

I. CALL TO ORDER AND ROLL CALL

Katelyn Hamlow moved and Pam Rathke seconded that the approval of Call to order at 6:05. Vote. Carried

Katelyn Hamlow: Yea, Jeff Harris: Yea, Preston McNamara: Yea, Jamison Mosley: Yea, Pam Rathke: Yea, Brittney Van Note: Yea, Chris Wyant: Yea
Yea: 7, Nay: 0

II. PLEDGE OF ALLEGIANCE

III. PRESENTATIONS

IV. CONSENT AGENDA

Brittney Van Note moved and Preston McNamara seconded that the approval of Approval of consent agenda. Vote. Carried

Katelyn Hamlow: Yea, Jeff Harris: Yea, Preston McNamara: Yea, Jamison Mosley: Yea, Pam Rathke: Yea, Brittney Van Note: Yea, Chris Wyant: Yea
Yea: 7, Nay: 0

IV.A. Approval of Agenda

IV.B. Approval of Minutes

IV.C. Approval of Bills

IV.D. Approval of Treasurer's Report(s)

IV.E. Renewal of 2025-2026 Job Descriptions

IV.F. Renewal of Secretary Bond - Deena Meyer

IV.G. Renewal of Secretary Bond - Jennifer Scaggs

IV.H. Renewal of intergovernmental agreement with the Village of Colfax for School Resource Officer

IV.I. Renewal of contract with Chestnut Health Services

IV.J. Renewal of Student Threat Assessment Plan

IV.K. Renewal of Velocity EHS contract

V. OPPORTUNITY FOR PUBLIC COMMENT ON ANYTHING ON OR NOT ON THE AGENDA

Those wishing to speak should sign in and indicate their desire to speak. Speakers will be in the order of sign-up.

Board Policy 2:230 - Public Participation at School Board Meetings and Petition to the Board

VI. ADMINISTRATIVE REPORTS

VI.A. Erik Young, Superintendent

VI.B. Ben Hutley, Elementary Principal

VI.C. Zach Freed, Jr/Sr High School Principal

VII. COMMUNICATION ITEMS

VII.A. Transportation/Attendance Report

VIII. DISCUSSION ITEMS

IX. COMMITTEE REPORTS

IX.A. Finance Committee Meeting - Schedule

IX.B. Buildings, Grounds, and Transportation - Review and Schedule

X. BUSINESS ITEMS

X.A. Approval of Pending Adoption Draft of Ridgeview CUSD #19 Board Policy

Brittney Van Note moved and Chris Wyant seconded that the approval of Approve and adopt the draft of Ridgeview CUSD #19 Board Policy, as presented. Vote. Carried

Katelyn Hamlow: Yea, Jeff Harris: Yea, Preston McNamara: Yea, Jamison Mosley: Yea, Pam Rathke: Yea, Brittney Van Note: Yea, Chris Wyant: Yea
Yea: 7, Nay: 0

X.B. Approval of FY26 Tentative Budget

Jeff Harris moved and Preston McNamara seconded that the approval of Approve FY26 Tentative Budget, as presented. Vote. Carried

Katelyn Hamlow: Yea, Jeff Harris: Yea, Preston McNamara: Yea, Jamison Mosley: Yea, Pam Rathke: Yea, Brittney Van Note: Yea, Chris Wyant: Yea
Yea: 7, Nay: 0

X.C. Consideration and action on a resolution providing for the issue of not to exceed \$32,000,000 General Obligation School Bonds (Alternate Revenue Source), Series 2025A, of the District for the purpose of building an addition to the existing facilities, as well as improving school sites and altering, repairing and equipping school buildings and facilities, providing for the pledge of certain revenues to the payment of principal and interest on said bonds and the levy of a direct annual tax sufficient to pay such principal and interest if the pledged revenues are insufficient to make such payment and authorizing the sale of said bonds to the purchaser thereof

Jamison Mosley moved and Preston McNamara seconded that the approval of Approve resolution providing for the issue of not to exceed \$32,000,000 General Obligation School Bonds (Alternate Revenue Source), Series 2025A, of the District for the purpose of building an addition to the existing facilities, as well as improving school sites and altering, repairing and equipping school buildings and facilities, providing for the pledge of certain revenues to the payment of principal and interest on said bonds and the levy of a direct annual tax sufficient to pay such principal and interest if the pledged revenues are insufficient to make such payment and authorizing the sale of said bonds to the purchaser thereof. Vote. Carried

Katelyn Hamlow: Yea, Jeff Harris: Yea, Preston McNamara: Yea, Jamison Mosley: Yea, Pam Rathke: Yea, Brittney Van Note: Yea, Chris Wyant: Yea
Yea: 7, Nay: 0

X.D. Approval of E-Learning Program Resolution

Jeff Harris moved and Jamison Mosley seconded that the approval of Approve Resolution to Adopt E-Learning Program in Lieu of District's Scheduled Emergency Days, as presented. Vote. Carried

Katelyn Hamlow: Yea, Jeff Harris: Yea, Preston McNamara: Yea, Jamison

Mosley: Yea, Pam Rathke: Yea, Brittney Van Note: Yea, Chris Wyant: Yea
Yea: 7, Nay: 0

X.E. Approval of Extra-Curricular Code for Ridgeview Junior/Senior High School

Brittney Van Note moved and Chris Wyant seconded that the approval of Approve Extra-Curricular Code for Ridgeview Junior/Senior High School, as presented. Vote. Carried

Katelyn Hamlow: Yea, Jeff Harris: Yea, Preston McNamara: Yea, Jamison Mosley: Yea, Pam Rathke: Yea, Brittney Van Note: Yea, Chris Wyant: Yea
Yea: 7, Nay: 0

X.F. Approval of Construction Manager

Jeff Harris moved and Preston McNamara seconded that the approval of Approve Core Construction as firm the Ridgeview Board of Education intends to contract for Construction Management, pursuant to professional services statute. Vote. Carried

Katelyn Hamlow: Yea, Jeff Harris: Yea, Preston McNamara: Yea, Jamison Mosley: Yea, Pam Rathke: Yea, Brittney Van Note: Yea, Chris Wyant: Yea
Yea: 7, Nay: 0

XI. EXECUTIVE SESSION

- **To discuss Appointment, Employment, Compensation, Discipline, Performance, or Dismissal of Specific Employees; Collective Negotiations Matters; Student Discipline; Matters Related to Individual Students; Litigation; and Minutes of Meetings Lawfully Closed pursuant to Statute Section 5 ILCS 120/2 [c] 1, 2, 3, 5, 6, 8, 9, 10, 11, 16, 21**

Preston McNamara moved and Jamison Mosley seconded that the approval of Go into Executive session at 6:34. Vote. Carried

Katelyn Hamlow: Yea, Jeff Harris: Yea, Preston McNamara: Yea, Jamison Mosley: Yea, Pam Rathke: Yea, Brittney Van Note: Yea, Chris Wyant: Yea
Yea: 7, Nay: 0

XI.A. Discussion

XI.B. Come out of Executive Session

Jeff Harris moved and Preston McNamara seconded that the approval of Come out of Executive Session at 7:43. Vote. Carried

Katelyn Hamlow: Yea, Jeff Harris: Yea, Preston McNamara: Yea, Jamison Mosley: Yea, Pam Rathke: Yea, Brittney Van Note: Yea, Chris Wyant: Yea
Yea: 7, Nay: 0

XI.C. Approve and Seal the minutes of the Executive Session

Preston McNamara moved and Chris Wyant seconded that the approval of Approve and Seal the minutes of Executive Session. Vote. Carried

Katelyn Hamlow: Yea, Jeff Harris: Yea, Preston McNamara: Yea, Jamison Mosley: Yea, Pam Rathke: Yea, Brittney Van Note: Yea, Chris Wyant: Yea
Yea: 7, Nay: 0

XII. ACTIONS AS A RESULT OF EXECUTIVE SESSION

XII.A. Resignations

- Bus Monitor

- Assistant High School Football Coach

Jeff Harris moved and Preston McNamara seconded that the approval of Approve the resignation of Emily Wagoner (bus monitor). Vote. Carried
Katelyn Hamlow: Yea, Jeff Harris: Yea, Preston McNamara: Yea, Jamison Mosley: Yea, Pam Rathke: Yea, Brittney Van Note: Yea, Chris Wyant: Yea
Yea: 7, Nay: 0

Jeff Harris moved and Preston McNamara seconded that the approval of Approve the resignation of Jeremy Vandegraft (Assistant High School Football Coach). Vote. Carried

Katelyn Hamlow: Yea, Jeff Harris: Yea, Preston McNamara: Yea, Jamison Mosley: Yea, Pam Rathke: Yea, Brittney Van Note: Yea, Chris Wyant: Yea
Yea: 7, Nay: 0

XII.B. Employment - Elementary Student Council Sponsor

Brittney Van Note moved and Chris Wyant seconded that the approval of Approve the hiring of Emily Beck as Elementary Student Council Sponsor at 3% of the base salary, per the negotiated agreement. Vote. Carried

Katelyn Hamlow: Yea, Jeff Harris: Yea, Preston McNamara: Yea, Jamison Mosley: Yea, Pam Rathke: Yea, Brittney Van Note: Yea, Chris Wyant: Yea
Yea: 7, Nay: 0

XII.C. Employment - Elementary Student Council Assistant

Chris Wyant moved and Preston McNamara seconded that the approval of Approve the hiring of Cara Johnson as Elementary Student Council Assistant at 1% of the base salary, per the negotiated agreement. Vote. Carried

Katelyn Hamlow: Yea, Jeff Harris: Yea, Preston McNamara: Yea, Jamison Mosley: Yea, Pam Rathke: Yea, Brittney Van Note: Yea, Chris Wyant: Yea
Yea: 7, Nay: 0

XII.D. Employment - Elementary Student Council Assistant

Preston McNamara moved and Jamison Mosley seconded that the approval of Approve the hiring of Susan Brinkman as Elementary Student Council Assistant at 1% of the base salary, per the negotiated agreement. Vote. Carried

Katelyn Hamlow: Yea, Jeff Harris: Yea, Preston McNamara: Yea, Jamison Mosley: Yea, Pam Rathke: Yea, Brittney Van Note: Yea, Chris Wyant: Yea
Yea: 7, Nay: 0

XII.E. Employment - 7th Grade Girls Basketball Coach

Chris Wyant moved and Brittney Van Note seconded that the approval of Approve the hiring of Harley Weidner as Junior High Girls Basketball Coach at 6% of the base salary, per the negotiated agreement. Vote. Carried

Katelyn Hamlow: Yea, Jeff Harris: Yea, Preston McNamara: Yea, Jamison Mosley: Yea, Pam Rathke: Yea, Brittney Van Note: Yea, Chris Wyant: Yea
Yea: 7, Nay: 0

XII.F. Employment - Paraprofessional Aide

Preston McNamara moved and Jeff Harris seconded that the approval of Approve the employment of Brigette Tracy as a Paraprofessional Aide at Step 1/Paraprofessional, per the negotiated agreement. Vote. Carried

Katelyn Hamlow: Yea, Jeff Harris: Yea, Preston McNamara: Yea, Jamison

Mosley: Yea, Pam Rathke: Yea, Brittney Van Note: Yea, Chris Wyant: Yea
Yea: 7, Nay: 0

XII.G. Employment - Paraprofessional Aide

Chris Wyant moved and Jamison Mosley seconded that the approval of
Approve the employment of Katie Gibson as a Paraprofessional Aide at Step
1/Paraprofessional, per the negotiated agreement. Vote. Carried

Katelyn Hamlow: Yea, Jeff Harris: Yea, Preston McNamara: Yea, Jamison
Mosley: Yea, Pam Rathke: Yea, Brittney Van Note: Yea, Chris Wyant: Yea
Yea: 7, Nay: 0

XII.H. Employment - Assistant Director of Maintenance and Transportation

Jeff Harris moved and Preston McNamara seconded that the approval of
Approve the hiring of Jason Wagoner as Assistant Director of Maintenance
and Transportation at a payrate of \$29/hour. Vote. Carried

Katelyn Hamlow: Yea, Jeff Harris: Yea, Preston McNamara: Yea, Jamison
Mosley: Yea, Pam Rathke: Yea, Brittney Van Note: Yea, Chris Wyant: Yea
Yea: 7, Nay: 0

**XII.I. Approval of MOU between Ridgeview Education Association and
Ridgeview Board of Education - Sick Day Balloon**

Brittney Van Note moved and Jeff Harris seconded that the approval of
Approve the memorandum of understanding with the Ridgeview Education
Association regarding sick leave balloon payment, as presented. Vote.
Carried

Katelyn Hamlow: Yea, Jeff Harris: Yea, Preston McNamara: Yea, Jamison
Mosley: Yea, Pam Rathke: Yea, Brittney Van Note: Yea, Chris Wyant: Yea
Yea: 7, Nay: 0

XIII. ADJOURNMENT

Preston McNamara moved and Jamison Mosley seconded that the approval of
Adjourn the meeting at 7:49 pm. Vote. Carried

Katelyn Hamlow: Yea, Jeff Harris: Yea, Preston McNamara: Yea, Jamison
Mosley: Yea, Pam Rathke: Yea, Brittney Van Note: Yea, Chris Wyant: Yea
Yea: 7, Nay: 0

Revenues/Expenditures Account Summary

Fiscal	2025-2026	Month: July	Acct Type(s) R - Revenue; E -						
Fun	Account			Original Budget	Amendments	Revised Budget	Debits	Credits	Unexpended
R - Revenue									
10 - Education Fund									
10 R	1230 0000 00 000 000000	Corp Replacement Tax		0.00	0.00	0.00	0.00	41,929.10	-41,929.10
10 R	1999 0000 00 000 000000	Other Revenue - Ed		0.00	0.00	0.00	15.00	15.00	0.00
10 R	4992 0000 00 000 000000	Medicaid Matching -		0.00	0.00	0.00	21,578.99	43,157.98	-21,578.99
Totals for Fund: 10				0.00	0.00	0.00	21,593.99	85,102.08	-63,508.09
20 - Oper, Build, & Maint Fund									
20 R	1230 0000 00 000 000000	Corp Replacement Tax		0.00	0.00	0.00	0.00	13,976.36	-13,976.36
20 R	1999 0000 00 000 000000	Other Bldg Revenue		0.00	0.00	0.00	0.00	15.00	-15.00
Totals for Fund: 20				0.00	0.00	0.00	0.00	13,991.36	-13,991.36
50 - I.M.R.F./Soc. Sec. Fund									
50 R	1230 0000 00 000 000000	Corp Replacement Tax		0.00	0.00	0.00	0.00	6,500.00	-6,500.00
Totals for Fund: 50				0.00	0.00	0.00	0.00	6,500.00	-6,500.00
Totals for Type: R -				0.00	0.00	0.00	21,593.99	105,593.44	-83,999.45
E - Expense									
10 - Education Fund									
10 E	1110 1100 00 000 400000	Elem Teachers Salaries		0.00	0.00	0.00	81,088.56	0.00	-81,088.56
10 E	1110 2110 00 000 400000	10 E 1110 2110 00 000		0.00	0.00	0.00	1,011.02	0.00	-1,011.02
10 E	1110 2220 00 000 400000	Elem Health Insuranc		0.00	0.00	0.00	8,394.36	0.00	-8,394.36
10 E	1110 4100 00 000 400000	Elem Supplies		0.00	0.00	0.00	565.40	0.00	-565.40
10 E	1125 1100 00 000 000000	Pre-K Salaries		0.00	0.00	0.00	2,824.56	0.00	-2,824.56
10 E	1125 2220 00 000 000000	Pre-K Benefits/Ins		0.00	0.00	0.00	619.98	0.00	-619.98
10 E	1125 3000 00 000 000000	Pre-K Purchased		0.00	0.00	0.00	1,540.50	0.00	-1,540.50
10 E	1125 3000 00 000 300000	Pre-K Purch Serv		0.00	0.00	0.00	1,080.00	0.00	-1,080.00
10 E	1130 1100 00 000 200000	H S Teachers Salaries		0.00	0.00	0.00	95,350.12	0.00	-95,350.12
10 E	1130 2110 00 000 200000	10 E 1130 2110 00 000		0.00	0.00	0.00	1,516.91	0.00	-1,516.91
10 E	1130 2220 00 000 200000	H S Health Insurance		0.00	0.00	0.00	12,112.36	0.00	-12,112.36
10 E	1130 3320 00 000 200000	H S Travel		0.00	0.00	0.00	650.00	0.00	-650.00
10 E	1130 4100 00 000 200000	H S Supplies		0.00	0.00	0.00	48.21	0.00	-48.21

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Fiscal	2025-2026	Month: July	Acct Type(s) R - Revenue; E -						
Fun	Account			Original Budget	Amendments	Revised Budget	Debits	Credits	Unexpended
E - Expense									
10 - Education Fund									
10 E	1130 4140 00 000 200000	H S Extra-Curricular		0.00	0.00	0.00	71.52	0.00	-71.52
10 E	1190 1100 00 000 000000	Art Salaries		0.00	0.00	0.00	10,859.84	0.00	-10,859.84
10 E	1190 2110 00 000 000000	10 E 1190 2110 00 000		0.00	0.00	0.00	135.74	0.00	-135.74
10 E	1190 2220 00 000 000000	Art Benefits/Ins		0.00	0.00	0.00	1,218.20	0.00	-1,218.20
10 E	1190 3100 00 000 000000	Tech Purchased		0.00	0.00	0.00	27,545.24	291.00	-27,254.24
10 E	1190 3160 00 000 000000	Tech Coeo Single Path		0.00	0.00	0.00	516.50	0.00	-516.50
10 E	1220 1100 00 000 200000	Jr-Sr Hi Sp Ed Salaries		0.00	0.00	0.00	19,660.00	0.00	-19,660.00
10 E	1220 1100 00 000 400000	Elem Sp Ed Salaries		0.00	0.00	0.00	15,092.60	0.00	-15,092.60
10 E	1220 1100 00 000 462000	Idea Flow-Through		0.00	0.00	0.00	552.94	0.00	-552.94
10 E	1220 1110 00 000 200000	H S Sp Ed Aides Salary		0.00	0.00	0.00	9,753.32	0.00	-9,753.32
10 E	1220 1110 00 000 400000	Elem Sp Ed Aides		0.00	0.00	0.00	14,786.94	0.00	-14,786.94
10 E	1220 2110 00 000 200000	10 E 1220 2110 00 000		0.00	0.00	0.00	245.74	0.00	-245.74
10 E	1220 2110 00 000 400000	10 E 1220 2110 00 000		0.00	0.00	0.00	160.94	0.00	-160.94
10 E	1220 2220 00 000 200000	10 E 1220 2220 00 000		0.00	0.00	0.00	5,264.72	0.00	-5,264.72
10 E	1220 2220 00 000 400000	10 E 1220 2220 00 000		0.00	0.00	0.00	4,818.10	0.00	-4,818.10
10 E	1220 2220 00 000 462000	10 E 1220 2220 00 000		0.00	0.00	0.00	0.30	0.00	-0.30
10 E	1250 1100 00 000 220000	Title I Salaries		0.00	0.00	0.00	2,418.74	0.00	-2,418.74
10 E	1250 2110 00 000 220000	10 E 1250 2110 00 000		0.00	0.00	0.00	283.94	0.00	-283.94
10 E	1250 2220 00 000 220000	10 E 1250 2220 00 000		0.00	0.00	0.00	147.32	0.00	-147.32
10 E	1400 1100 00 000 000000	Vocational Salaries		0.00	0.00	0.00	455.00	0.00	-455.00
10 E	1400 2110 00 000 000000	10 E 1400 2110 00 000		0.00	0.00	0.00	5.70	0.00	-5.70
10 E	1500 1100 00 000 200000	H S Extra-Curricular		0.00	0.00	0.00	5,736.36	0.00	-5,736.36
10 E	1500 1100 00 000 300000	Jr Hi Extra-Curricular		0.00	0.00	0.00	1,540.00	0.00	-1,540.00
10 E	1500 2110 00 000 200000	10 E 1500 2110 00 000		0.00	0.00	0.00	71.74	0.00	-71.74
10 E	1500 2110 00 000 300000	10 E 1500 2110 00 000		0.00	0.00	0.00	19.26	0.00	-19.26
10 E	1500 3000 00 000 000000	Athletic Purchased		0.00	0.00	0.00	1,236.92	0.00	-1,236.92
10 E	1500 3230 00 000 200000	Football		0.00	0.00	0.00	3,500.00	0.00	-3,500.00

Revenues/Expenditures Account Summary

Fiscal	2025-2026	Month: July	Acct Type(s) R - Revenue; E -						
Fun	Account			Original Budget	Amendments	Revised Budget	Debits	Credits	Unexpended
E - Expense									
10 - Education Fund									
10 E	1500 4100 00 000 200000	Football Supplies		0.00	0.00	0.00	1,122.85	0.00	-1,122.85
10 E	1500 5410 00 000 000000	Athletic Uniforms		0.00	0.00	0.00	2,776.30	0.00	-2,776.30
10 E	1510 1100 00 000 000000	Music Salaries		0.00	0.00	0.00	13,321.68	0.00	-13,321.68
10 E	1510 2110 00 000 000000	10 E 1510 2110 00 000		0.00	0.00	0.00	166.54	0.00	-166.54
10 E	1510 2220 00 000 000000	Music Benefits/Ins		0.00	0.00	0.00	1,233.48	0.00	-1,233.48
10 E	1510 4120 00 000 200000	Hs Band Supplies		0.00	0.00	0.00	849.99	0.00	-849.99
10 E	1912 6700 00 000 000000	Sp Ed Private Facility		0.00	0.00	0.00	62,886.87	0.00	-62,886.87
10 E	2120 1100 00 000 000000	H S Guidance Salaries		0.00	0.00	0.00	5,304.00	0.00	-5,304.00
10 E	2120 1110 00 000 000000	Elem Guidance Salaries		0.00	0.00	0.00	6,993.06	0.00	-6,993.06
10 E	2120 2110 00 000 000000	10 E 2120 2110 00 000		0.00	0.00	0.00	87.42	0.00	-87.42
10 E	2120 2220 00 000 000000	Guidance Benefits		0.00	0.00	0.00	1.68	0.00	-1.68
10 E	2130 1100 00 000 000000	Health Serv Salary		0.00	0.00	0.00	7,736.70	0.00	-7,736.70
10 E	2130 2220 00 000 000000	Health Serv Benefits		0.00	0.00	0.00	1,079.72	0.00	-1,079.72
10 E	2130 3100 00 000 200000	Arp Comm Partner		0.00	0.00	0.00	2,011.00	0.00	-2,011.00
10 E	2130 4110 00 000 000000	Health Services Aed		0.00	0.00	0.00	3,146.40	0.00	-3,146.40
10 E	2152 1110 00 000 000000	Speech Salary		0.00	0.00	0.00	5,286.76	0.00	-5,286.76
10 E	2152 1130 00 000 000000	Title I Speech Salary		0.00	0.00	0.00	1,762.24	0.00	-1,762.24
10 E	2152 2110 00 000 000000	10 E 2152 2110 00 000		0.00	0.00	0.00	272.96	0.00	-272.96
10 E	2152 2220 00 000 000000	Speech Benefits/Ins		0.00	0.00	0.00	1.68	0.00	-1.68
10 E	2190 1100 00 000 000000	Student Services Coor		0.00	0.00	0.00	4,625.00	0.00	-4,625.00
10 E	2190 2110 00 000 000000	Arp Comm Prtnr		0.00	0.00	0.00	57.80	0.00	-57.80
10 E	2190 2220 00 000 000000	10 E 2190 2220 00 000		0.00	0.00	0.00	1.68	0.00	-1.68
10 E	2210 1000 00 000 000000	Curriculum Coordinator		0.00	0.00	0.00	7,680.76	0.00	-7,680.76
10 E	2210 2110 00 000 000000	Curriculum Coordinator		0.00	0.00	0.00	953.41	0.00	-953.41
10 E	2210 2110 00 000 241000			0.00	0.00	0.00	18.74	0.00	-18.74
10 E	2210 2220 00 000 000000	Curriculum Coordinator		0.00	0.00	0.00	2,404.54	0.00	-2,404.54
10 E	2210 3000 00 000 241000	Teacher Vacancy		0.00	0.00	0.00	1,499.28	0.00	-1,499.28

Revenues/Expenditures Account Summary

Fiscal	2025-2026	Month: July	Acct Type(s) R - Revenue; E -					
Fun	Account		Original Budget	Amendments	Revised Budget	Debits	Credits	Unexpended
E - Expense								
10 - Education Fund								
10 E	2210 3100 00 000 000000	Idea Flow Thru Part B	0.00	0.00	0.00	1,745.15	0.00	-1,745.15
10 E	2210 4000 00 000 241000	Teacher Vacancy	0.00	0.00	0.00	4,000.00	0.00	-4,000.00
10 E	2222 1100 00 000 000000	Media Salary	0.00	0.00	0.00	5,717.60	2,155.32	-3,562.28
10 E	2222 2110 00 000 000000	10 E 2222 2110 00 000	0.00	0.00	0.00	71.46	26.94	-44.52
10 E	2222 2220 00 000 000000	Media Benefits/Ins	0.00	0.00	0.00	588.28	0.00	-588.28
10 E	2230 3160 00 000 000000	Title I Purch Serv	0.00	0.00	0.00	274.00	0.00	-274.00
10 E	2319 3100 00 000 100000	Board Purch Serv	0.00	0.00	0.00	13,650.00	0.00	-13,650.00
10 E	2319 3500 00 000 000000	Published Statements	0.00	0.00	0.00	840.00	0.00	-840.00
10 E	2321 1100 00 000 000000	Supt Salary	0.00	0.00	0.00	2,870.96	0.00	-2,870.96
10 E	2321 1100 00 000 100000	Supt Salary Risk Mgt	0.00	0.00	0.00	1,016.58	0.00	-1,016.58
10 E	2321 1110 00 000 000000	Admin Asst Salary	0.00	0.00	0.00	8,132.80	0.00	-8,132.80
10 E	2321 2110 00 000 000000	TRS Assessments	0.00	0.00	0.00	348.24	0.00	-348.24
10 E	2321 2110 00 000 100000	10 E 2321 2110 00 000	0.00	0.00	0.00	123.26	0.00	-123.26
10 E	2321 2120 00 000 000000	10 E 2321 2120 00 000	0.00	0.00	0.00	365.98	0.00	-365.98
10 E	2321 2220 00 000 000000	Supt & Sec Benefits/Ins	0.00	0.00	0.00	1,193.90	0.00	-1,193.90
10 E	2321 2220 00 000 100000	10 E 2321 2220 00 000	0.00	0.00	0.00	205.02	0.00	-205.02
10 E	2321 4100 00 000 000000	Administrative Supplies	0.00	0.00	0.00	7,171.20	0.00	-7,171.20
10 E	2321 6400 00 000 000000	Admin Dues & Fees	0.00	0.00	0.00	1,835.60	0.00	-1,835.60
10 E	2410 1100 00 000 000000	Elem Prin Salary	0.00	0.00	0.00	7,337.84	0.00	-7,337.84
10 E	2410 1100 00 000 200000	Hs Prin Salary	0.00	0.00	0.00	6,495.42	0.00	-6,495.42
10 E	2410 1100 00 000 210000	Hs Prin Salary Risk Mgt	0.00	0.00	0.00	587.92	0.00	-587.92
10 E	2410 1100 00 000 300000	Arp Comm Part Asst	0.00	0.00	0.00	6,310.66	0.00	-6,310.66
10 E	2410 1100 00 100 200000	Elementary Asst	0.00	0.00	0.00	6,166.66	0.00	-6,166.66
10 E	2410 1110 00 000 000000	Elem Secretary Salaries	0.00	0.00	0.00	2,862.80	0.00	-2,862.80
10 E	2410 1110 00 000 200000	Hs Secretary Salaries	0.00	0.00	0.00	5,488.02	0.00	-5,488.02
10 E	2410 2110 00 000 000000	TRS Assessments	0.00	0.00	0.00	890.02	0.00	-890.02
10 E	2410 2110 00 000 200000	10 E 2410 2110 00 000	0.00	0.00	0.00	787.84	0.00	-787.84

Revenues/Expenditures Account Summary

Fiscal	2025-2026	Month: July	Acct Type(s) R - Revenue; E -						
Fun	Account			Original Budget	Amendments	Revised Budget	Debits	Credits	Unexpended
E - Expense									
10 - Education Fund									
10 E 2410 2110 00 000 210000	10 E 2410 2110 00 000			0.00	0.00	0.00	71.30	0.00	-71.30
10 E 2410 2110 00 000 300000	Arp Comm Part Asst			0.00	0.00	0.00	1,427.42	0.00	-1,427.42
10 E 2410 2110 00 100 200000				0.00	0.00	0.00	747.94	0.00	-747.94
10 E 2410 2220 00 000 000000	Prin & Sec Benefits/Ins			0.00	0.00	0.00	2,727.20	0.00	-2,727.20
10 E 2410 2220 00 000 200000	10 E 2410 2220 00 000			0.00	0.00	0.00	2,218.14	0.00	-2,218.14
10 E 2410 2220 00 000 210000	10 E 2410 2220 00 000			0.00	0.00	0.00	89.12	0.00	-89.12
10 E 2410 2220 00 000 300000	10 E 2410 2220 00 000			0.00	0.00	0.00	4.20	0.00	-4.20
10 E 2410 2220 00 100 200000				0.00	0.00	0.00	761.42	0.00	-761.42
10 E 2410 3340 00 000 000000	Elem Prin Purch			0.00	0.00	0.00	500.00	0.00	-500.00
10 E 2520 1110 00 000 000000	Bookkeeper Salary			0.00	0.00	0.00	4,596.80	0.00	-4,596.80
10 E 2520 2120 00 000 000000	10 E 2520 2120 00 000			0.00	0.00	0.00	206.86	0.00	-206.86
10 E 2520 2220 00 000 000000	Bkkper Benefits/Ins			0.00	0.00	0.00	613.26	0.00	-613.26
10 E 2544 3230 00 000 000000	Equipment Repairs			0.00	0.00	0.00	42.31	0.00	-42.31
10 E 2544 3250 00 000 000000	Equipment Rental			0.00	0.00	0.00	219.69	0.00	-219.69
10 E 2561 1100 00 000 210000	Cafeteria Salaries			0.00	0.00	0.00	12,137.33	0.00	-12,137.33
10 E 2561 2120 00 000 210000	10 E 2561 2120 00 000			0.00	0.00	0.00	246.00	0.00	-246.00
10 E 2561 2220 00 000 210000	Cafeteria Health Ins			0.00	0.00	0.00	3,307.35	0.00	-3,307.35
10 E 2561 4140 00 000 210000	Cafeteria Food			0.00	0.00	0.00	8,381.51	0.00	-8,381.51
10 E 2561 4900 00 000 210000	Cafeteria Other			0.00	0.00	0.00	1,029.61	0.00	-1,029.61
10 E 2660 3000 00 000 000000	Data Processing			0.00	0.00	0.00	12,152.43	0.00	-12,152.43
10 E 2900 3000 00 000 500000	Sp Ed Contract			0.00	0.00	0.00	189.28	0.00	-189.28
10 E 3000 1100 00 000 000000	Pre K Parent Coor			0.00	0.00	0.00	967.62	0.00	-967.62
10 E 3000 2220 00 000 000000	10 E 3000 2220 00 000			0.00	0.00	0.00	309.42	0.00	-309.42
10 E 4210 6710 00 000 000000	Roe Alt Ed Tuition			0.00	0.00	0.00	259.20	0.00	-259.20
10 E 4240 6600 00 000 000000	Cte Local Match			0.00	0.00	0.00	1,075.68	0.00	-1,075.68
Totals for Fund: 10				0.00	0.00	0.00	607,540.44	2,473.26	-605,067.18

Revenues/Expenditures Account Summary

Fiscal	2025-2026	Month: July	Acct Type(s) R - Revenue; E -	Original Budget	Amendments	Revised Budget	Debits	Credits	Unexpended
E - Expense									
20 - Oper, Build, & Maint Fund									
20 E 2542 1100 00 000 000000		Building Salaries		0.00	0.00	0.00	24,623.55	195.75	-24,427.80
20 E 2542 2120 00 000 000000		20 E 2542 2120 00 000		0.00	0.00	0.00	843.46	0.00	-843.46
20 E 2542 2220 00 000 000000		Bldg Health Insurance		0.00	0.00	0.00	2,126.19	0.00	-2,126.19
20 E 2542 3220 00 000 000000		Grounds Contractual		0.00	0.00	0.00	8,927.50	0.00	-8,927.50
20 E 2542 3230 00 000 000000		Upkeep Of Building		0.00	0.00	0.00	599.73	0.00	-599.73
20 E 2542 3250 00 000 000000		Upkeep Of Grounds		0.00	0.00	0.00	6,141.25	0.00	-6,141.25
20 E 2542 3260 00 000 000000		Upkeep Of		0.00	0.00	0.00	12,525.11	0.00	-12,525.11
20 E 2542 3290 00 000 000000		Contractual Services		0.00	0.00	0.00	41,923.08	0.00	-41,923.08
20 E 2542 3320 00 000 000000		Bldg Travel		0.00	0.00	0.00	149.68	0.00	-149.68
20 E 2542 3400 00 000 000000		Phone Charges		0.00	0.00	0.00	7,686.57	0.00	-7,686.57
20 E 2542 3700 00 000 000000		Water		0.00	0.00	0.00	212.42	0.00	-212.42
20 E 2542 4100 00 000 000000		Building Supplies		0.00	0.00	0.00	21,510.06	0.00	-21,510.06
20 E 2542 4650 00 000 000000		Gas - Heat		0.00	0.00	0.00	702.68	0.00	-702.68
20 E 2542 4660 00 000 000000		Power		0.00	0.00	0.00	11,216.44	0.00	-11,216.44
Totals for Fund: 20				0.00	0.00	0.00	139,187.72	195.75	-138,991.97
30 - Debt Service Fund Or Fund Group									
30 E 5200 6230 00 000 000000		Interest Copier		0.00	0.00	0.00	144.36	0.00	-144.36
30 E 5300 6130 00 000 000000		Principal Copier		0.00	0.00	0.00	632.32	0.00	-632.32
30 E 5370 6130 00 000 000000		Principal Chromebook		0.00	0.00	0.00	108,461.00	0.00	-108,461.00
Totals for Fund: 30				0.00	0.00	0.00	109,237.68	0.00	-109,237.68
40 - Transportation Fund									
40 E 2552 1100 00 000 000000		Trans Director Salary &		0.00	0.00	0.00	8,360.56	0.00	-8,360.56
40 E 2552 1110 00 000 000000		Regular Driver Salaries		0.00	0.00	0.00	5,679.97	0.00	-5,679.97
40 E 2552 1130 00 000 000000		Extra Trips Salaries		0.00	0.00	0.00	76.00	0.00	-76.00
40 E 2552 1140 00 000 000000		Sp Ed Transportation		0.00	0.00	0.00	4,463.56	0.00	-4,463.56
40 E 2552 1150 00 000 000000		Sp Ed Bus Aides		0.00	0.00	0.00	1,559.28	0.00	-1,559.28
40 E 2552 1160 00 000 000000		Prek Midday Route		0.00	0.00	0.00	2,482.52	0.00	-2,482.52

Revenues/Expenditures Account Summary

Fiscal	2025-2026	Month:	July	Acct Type(s) R - Revenue; E -					
Fun	Account			Original Budget	Amendments	Revised Budget	Debits	Credits	Unexpended
E - Expense									
40 - Transportation Fund									
40 E	2552 2110 00 000 000000	40 E	2552 2110 00 000	0.00	0.00	0.00	1,014.08	0.00	-1,014.08
40 E	2552 2220 00 000 000000	40 E	2552 2220 00 000	0.00	0.00	0.00	3,287.02	0.00	-3,287.02
40 E	2552 3100 00 000 000000		Trans Purchased	0.00	0.00	0.00	1,265.00	0.00	-1,265.00
40 E	2552 3130 00 000 000000		Zonar	0.00	0.00	0.00	475.00	0.00	-475.00
40 E	2552 3250 00 000 000000		Lease Or Purchase Of	0.00	0.00	0.00	384,959.03	0.00	-384,959.03
40 E	2552 4100 00 000 000000		Minor Repairs & Oil	0.00	0.00	0.00	4,323.81	0.00	-4,323.81
40 E	2552 4110 00 000 000000		Tires For Buses	0.00	0.00	0.00	1,196.00	0.00	-1,196.00
40 E	2552 4120 00 000 000000		Bus Inspections	0.00	0.00	0.00	88.00	0.00	-88.00
40 E	2552 4130 00 000 000000		Misc Transportation	0.00	0.00	0.00	3,794.00	0.00	-3,794.00
40 E	2552 4640 00 000 000000		Fuel For Buses	0.00	0.00	0.00	949.36	0.00	-949.36
	Totals for Fund: 40			0.00	0.00	0.00	423,973.19	0.00	-423,973.19
50 - I.M.R.F./Soc. Sec. Fund									
50 E	1110 2130 00 000 400000	50 E	1110 2130 00 000	0.00	0.00	0.00	13.06	0.00	-13.06
50 E	1110 2140 00 000 400000	50 E	1110 2140 00 000	0.00	0.00	0.00	1,128.61	0.00	-1,128.61
50 E	1125 2130 00 000 000000		Pre-K Salaries (fr)	0.00	0.00	0.00	169.02	0.00	-169.02
50 E	1125 2140 00 000 000000		Pre-K Salaries (mr)	0.00	0.00	0.00	39.52	0.00	-39.52
50 E	1130 2140 00 000 200000	50 E	1130 2140 00 000	0.00	0.00	0.00	1,296.47	0.00	-1,296.47
50 E	1190 2140 00 000 000000		Art Salaries (mr)	0.00	0.00	0.00	140.18	0.00	-140.18
50 E	1220 2130 00 000 200000	50 E	1220 2130 00 000	0.00	0.00	0.00	580.56	0.00	-580.56
50 E	1220 2130 00 000 400000	50 E	1220 2130 00 000	0.00	0.00	0.00	1,038.34	0.00	-1,038.34
50 E	1220 2130 00 000 462000	50 E	1220 2130 00 000	0.00	0.00	0.00	34.28	0.00	-34.28
50 E	1220 2140 00 000 200000	50 E	1220 2140 00 000	0.00	0.00	0.00	387.76	0.00	-387.76
50 E	1220 2140 00 000 400000	50 E	1220 2140 00 000	0.00	0.00	0.00	413.23	0.00	-413.23
50 E	1220 2140 00 000 462000	50 E	1220 2140 00 000	0.00	0.00	0.00	8.02	0.00	-8.02
50 E	1250 2140 00 000 220000	50 E	1250 2140 00 000	0.00	0.00	0.00	30.96	0.00	-30.96
50 E	1400 2140 00 000 000000	50 E	1400 2140 00 000	0.00	0.00	0.00	6.60	0.00	-6.60
50 E	1500 2140 00 000 200000	50 E	1500 2140 00 000	0.00	0.00	0.00	83.18	0.00	-83.18

Revenues/Expenditures Account Summary

Fiscal	2025-2026	Month: July	Acct Type(s) R - Revenue; E -						
Fun	Account			Original Budget	Amendments	Revised Budget	Debits	Credits	Unexpended
E - Expense									
50 - I.M.R.F./Soc. Sec. Fund									
50 E	1500 2140 00 000 300000	50 E 1500 2140 00 000		0.00	0.00	0.00	22.34	0.00	-22.34
50 E	1510 2140 00 000 000000	50 E 1510 2140 00 000		0.00	0.00	0.00	186.78	0.00	-186.78
50 E	2120 2140 00 000 000000	Elem Guidance Salaries		0.00	0.00	0.00	178.30	0.00	-178.30
50 E	2130 2130 00 000 000000	50 E 2130 2130 00 000		0.00	0.00	0.00	469.74	0.00	-469.74
50 E	2130 2140 00 000 000000	50 E 2130 2140 00 000		0.00	0.00	0.00	109.86	0.00	-109.86
50 E	2152 2140 00 000 000000	50 E 2152 2140 00 000		0.00	0.00	0.00	102.22	0.00	-102.22
50 E	2190 2140 00 000 000000	50 E 2190 2140 00 000		0.00	0.00	0.00	67.06	0.00	-67.06
50 E	2210 2140 00 000 000000	Reap Purchased		0.00	0.00	0.00	131.60	0.00	-131.60
50 E	2210 2140 00 000 241000			0.00	0.00	0.00	21.77	0.00	-21.77
50 E	2222 2140 00 000 000000	50 E 2222 2140 00 000		0.00	0.00	0.00	51.36	31.24	-20.12
50 E	2321 2130 00 000 000000	Admin Office - Soc Sec		0.00	0.00	0.00	497.20	0.00	-497.20
50 E	2321 2140 00 000 000000	Admin Office - Medicare		0.00	0.00	0.00	156.34	0.00	-156.34
50 E	2321 2140 00 000 100000	50 E 2321 2140 00 000		0.00	0.00	0.00	14.18	0.00	-14.18
50 E	2410 2130 00 000 000000	Office Sec - Fica		0.00	0.00	0.00	174.66	0.00	-174.66
50 E	2410 2130 00 000 200000	50 E 2410 2130 00 000		0.00	0.00	0.00	340.26	0.00	-340.26
50 E	2410 2140 00 000 000000	Office Sec - Medicare		0.00	0.00	0.00	147.24	0.00	-147.24
50 E	2410 2140 00 000 100000	Elem Prin Salary Risk		0.00	0.00	0.00	9.62	0.00	-9.62
50 E	2410 2140 00 000 200000	Arp Comm Part Asst		0.00	0.00	0.00	173.74	0.00	-173.74
50 E	2410 2140 00 000 210000	50 E 2410 2140 00 000		0.00	0.00	0.00	8.52	0.00	-8.52
50 E	2410 2140 00 000 300000	Hs Prin Salary (mr)		0.00	0.00	0.00	91.50	0.00	-91.50
50 E	2410 2140 00 100 200000			0.00	0.00	0.00	87.96	0.00	-87.96
50 E	2520 2130 00 000 000000	50 E 2520 2130 00 000		0.00	0.00	0.00	276.22	0.00	-276.22
50 E	2520 2140 00 000 000000	50 E 2520 2140 00 000		0.00	0.00	0.00	64.60	0.00	-64.60
50 E	2540 2130 00 000 100000	50 E 2540 2130 00 000		0.00	0.00	0.00	57.42	0.00	-57.42
50 E	2540 2140 00 000 100000	50 E 2540 2140 00 000		0.00	0.00	0.00	13.42	0.00	-13.42
50 E	2542 2130 00 000 000000	Custodians - Fica		0.00	0.00	0.00	1,499.65	12.14	-1,487.51
50 E	2542 2140 00 000 000000	50 E 2542 2140 00 000		0.00	0.00	0.00	350.74	2.84	-347.90

Revenues/Expenditures Account Summary

Fiscal	2025-2026	Month:	July	Acct Type(s) R - Revenue; E -					
Fun	Account			Original Budget	Amendments	Revised Budget	Debits	Credits	Unexpended
E - Expense									
50 - I.M.R.F./Soc. Sec. Fund									
50 E	2552 2130 00 000 000000		Bus Drivers - Fica	0.00	0.00	0.00	853.42	0.00	-853.42
50 E	2552 2140 00 000 000000		Bus Drivers - Medicare	0.00	0.00	0.00	316.24	0.00	-316.24
50 E	2561 2130 00 000 210000		50 E 2561 2130 00 000	0.00	0.00	0.00	653.13	0.00	-653.13
50 E	2561 2140 00 000 210000		50 E 2561 2140 00 000	0.00	0.00	0.00	152.73	0.00	-152.73
50 E	3000 2130 00 000 000000		50 E 3000 2130 00 000	0.00	0.00	0.00	55.10	0.00	-55.10
50 E	3000 2140 00 000 000000		50 E 3000 2140 00 000	0.00	0.00	0.00	12.88	0.00	-12.88
Totals for Fund: 50				0.00	0.00	0.00	12,717.59	46.22	-12,671.37
80 - Tort Immunity And Judgment Fund									
80 E	2130 1100 00 000 000000		Risk Mgmt District	0.00	0.00	0.00	1,290.96	0.00	-1,290.96
80 E	2130 2220 00 000 000000		80 E 2130 2220 00 000	0.00	0.00	0.00	180.16	0.00	-180.16
80 E	2310 3180 00 000 000000		Legal Services	0.00	0.00	0.00	393.75	0.00	-393.75
80 E	2361 3800 00 000 000000		Insurance Payments	0.00	0.00	0.00	5,657.00	0.00	-5,657.00
80 E	2365 3900 00 000 000000		Risk Management And	0.00	0.00	0.00	5,371.65	0.00	-5,371.65
80 E	2410 1100 00 000 100000		Risk Mgmt Elem	0.00	0.00	0.00	664.16	0.00	-664.16
80 E	2410 2110 00 000 100000		80 E 2410 2110 00 000	0.00	0.00	0.00	80.56	0.00	-80.56
80 E	2410 2220 00 000 100000		80 E 2410 2220 00 000	0.00	0.00	0.00	191.32	0.00	-191.32
80 E	2540 1100 00 000 100000		Risk Mgmt O & M	0.00	0.00	0.00	945.56	0.00	-945.56
80 E	2540 2120 00 000 100000		80 E 2540 2120 00 000	0.00	0.00	0.00	42.56	0.00	-42.56
80 E	2540 2220 00 000 100000		80 E 2540 2220 00 000	0.00	0.00	0.00	87.70	0.00	-87.70
80 E	2540 3800 00 000 000000		Property Insurance	0.00	0.00	0.00	98,826.00	0.00	-98,826.00
80 E	2900 3800 00 000 000000		Workers Comp	0.00	0.00	0.00	31,987.00	0.00	-31,987.00
Totals for Fund: 80				0.00	0.00	0.00	145,718.38	0.00	-145,718.38
Totals for Type: E - Expense				0.00	0.00	0.00	1,438,375.00	2,715.23	-1,435,659.77

Trial Balance - Annual

2025-2026

RIDGEVIEW CMTY SCH DIST 19

Account	Description	Beginning Bal./ Revised Bdgt.	Debit	Credit	Activity	Ending Bal./ Unexpended Bal.
10 A 1100 0000 00 000 000000	Cash In Bank - Education	(3,252,093.66)	200,862.76	569,921.08	(369,058.32)	(3,621,151.98)
10 A 1110 0000 00 000 000000	Imprest Fund	2,166.87	0.00	0.00	0.00	2,166.87
10 A 1130 0000 00 000 000000	Cash In Bank - Elem Impress	0.00	0.00	0.00	0.00	0.00
10 A 1140 0000 00 000 000000	Cash In Bank - Athl Officials	7,861.53	0.00	0.00	0.00	7,861.53
10 A 1150 0000 00 000 000000	Cash In Bank - Epay	0.00	0.00	0.00	0.00	0.00
10 A 1200 0000 00 000 000000	Investments - Education	10,600,776.34	0.00	0.00	0.00	10,600,776.34
10 A 1201 0000 00 000 000000	Investments In Bonds Ed Fund	2,789,514.67	0.00	0.00	0.00	2,789,514.67
10 A 1260 0000 00 000 000000	Student Activity Cash And	123,641.79	0.00	0.00	0.00	123,641.79
10 A 1260 0000 00 100 000000	Bank Account	0.00	0.00	0.00	0.00	0.00
10 A 1260 0000 00 400 000000	Bank Account	0.00	0.00	0.00	0.00	0.00
10 A 1410 0000 00 000 000000	Interfund Loan	0.00	0.00	0.00	0.00	0.00
10 - Education Fund	A - Asset	10,271,867.54	200,862.76	569,921.08	(369,058.32)	9,902,809.22
10 L 1000 2341 00 000 000000	Health Insurance Paid by EE	262.21	0.00	0.00	0.00	262.21
10 L 4020 0000 00 000 000000	A/P Liability	(214,113.76)	161,387.69	161,387.69	0.00	(214,113.76)
10 L 4110 0000 00 000 000000	Interfund Loan To Education	0.00	0.00	0.00	0.00	0.00
10 L 4330 0000 00 000 000000	Tax Anticipation Warrants	0.00	0.00	0.00	0.00	0.00
10 L 4500 0000 00 000 000000	Education Bonds Payable	0.00	0.00	0.00	0.00	0.00
10 L 4566 0000 00 000 000000	Health Savings Acct	(516,093.67)	0.00	0.00	0.00	(516,093.67)
10 L 4810 0000 00 000 000000	Payroll Liabilities	282,456.81	86.76	30,819.47	(30,732.71)	251,724.10
10 L 4811 0000 00 000 000000	Trs/This	(16,349.27)	240.32	36,329.70	(36,089.38)	(52,438.65)
10 L 4812 0000 00 000 000000	Federal Withholding	(52,614.45)	0.00	21,326.33	(21,326.33)	(73,940.78)
10 L 4813 0000 00 000 000000	Ill State Withholding	2,294.76	0.00	6,693.48	(6,693.48)	(4,398.72)
10 L 4814 0000 00 000 000000	Imrf	(52,849.57)	0.00	6,929.94	(6,929.94)	(59,779.51)
10 L 4815 0000 00 000 000000	Annuities	0.00	0.00	3,544.02	(3,544.02)	(3,544.02)
10 L 4816 0000 00 000 000000	Insurance	957,310.69	96.12	64,907.40	(64,811.28)	892,499.41
10 L 4817 0000 00 000 000000	Fica	4,075.46	0.00	2,373.63	(2,373.63)	1,701.83
10 L 4818 0000 00 000 000000	Medicare	0.00	0.00	0.00	0.00	0.00
10 L 4819 0000 00 000 000000	Misc	0.00	0.00	0.00	0.00	0.00
10 L 4890 0000 00 000 000000	Payroll Accrual	0.00	448,626.01	448,626.01	0.00	0.00
10 L 4980 0000 00 000 000000	Accrued Expenses	0.00	0.00	0.00	0.00	0.00

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Account	Description	Beginning Bal./ Revised Bdgt.	Debit	Credit	Activity	Ending Bal./ Unexpended Bal.
10 L 4990 0000 00 000 000000	Other Current Liabilities	(6,902.78)	0.00	0.00	0.00	(6,902.78)
10 L 4991 0000 00 000 000000	Student Unapplied	(82,143.43)	0.00	0.00	0.00	(82,143.43)
10 L 4992 0000 00 000 000000	Student Reimbursement	0.00	0.00	0.00	0.00	0.00
10 L 5990 0000 00 000 000000	Long-Term Liability	0.00	0.00	0.00	0.00	0.00
10 - Education Fund	L - Liability	305,333.00	610,436.90	782,937.67	(172,500.77)	132,832.23
10 Q 7030 0000 00 000 000000	Restricted Fund Balance	(207,598.45)	0.00	0.00	0.00	(207,598.45)
10 Q 7040 0000 00 000 000000	Fund Balance	(11,863,001.34)	629,134.43	87,575.34	541,559.09	(11,321,442.25)
10 Q 7130 0000 00 000 000000	Summary Account	(3,153.45)	12,143.76	129,791.87	(117,648.11)	(120,801.56)
10 Q 7131 0000 00 000 000000	Summary Account	3,153.45	129,791.87	12,143.76	117,648.11	120,801.56
10 Q 7150 0000 00 000 000000	Student Activity Beginning	0.00	0.00	0.00	0.00	0.00
10 Q 7700 0000 00 000 000000	Student Activity Acct Net Fund	0.00	0.00	0.00	0.00	0.00
10 - Education Fund	Q - Equity	(12,070,599.79)	771,070.06	229,510.97	541,559.09	(11,529,040.70)
10 - Education Fund	Balance Sheet	(1,493,399.25)	1,582,369.72	1,582,369.72	0.00	(1,493,399.25)
10 R 1110 0000 00 000 000000	Education Current Tax Levy	0.00	0.00	0.00	0.00	0.00
10 R 1110 1000 00 000 000000	Education Early Tax Levy	0.00	0.00	0.00	0.00	0.00
10 R 1130 0000 00 000 000000	Lease Current Tax Levy	0.00	0.00	0.00	0.00	0.00
10 R 1130 1000 00 000 000000	Lease Early Tax Levy	0.00	0.00	0.00	0.00	0.00
10 R 1140 0000 00 000 000000	Sp Ed Current Tax Levy	0.00	0.00	0.00	0.00	0.00
10 R 1140 1000 00 000 000000	Sp Ed Early Tax Levy	0.00	0.00	0.00	0.00	0.00
10 R 1230 0000 00 000 000000	Corp Replacement Tax	0.00	0.00	41,929.10	(41,929.10)	(41,929.10)
10 R 1510 0000 00 000 000000	Interest On Invest	0.00	0.00	0.00	0.00	0.00
10 R 1611 0000 00 000 000000	Student Lunches	0.00	0.00	0.00	0.00	0.00
10 R 1612 0000 00 000 000000	Student Breakfast	0.00	0.00	0.00	0.00	0.00
10 R 1613 0000 00 000 000000	Ala Carte	0.00	0.00	0.00	0.00	0.00
10 R 1614 0000 00 000 000000	Student Milk	0.00	0.00	0.00	0.00	0.00
10 R 1620 0000 00 000 000000	Adult Lunches	0.00	0.00	0.00	0.00	0.00
10 R 1620 1620 00 000 000000	Adult Lunches	0.00	0.00	0.00	0.00	0.00
10 R 1690 0000 00 000 000000	Other Food Revenue	0.00	0.00	0.00	0.00	0.00
10 R 1711 0000 00 000 000000	Ath Admission Fees	0.00	0.00	0.00	0.00	0.00
10 R 1720 0000 00 000 000000	Student Replacement Fees	0.00	0.00	0.00	0.00	0.00

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Account	Description	Beginning Bal./ Revised Bdgt.	Debit	Credit	Activity	Ending Bal./ Unexpended Bal.
10 R 1790 0000 00 000 000000	Other Pupil Fees	0.00	0.00	0.00	0.00	0.00
10 R 1799 0000 00 000 000000	Student Activity Fund Revenue	0.00	0.00	0.00	0.00	0.00
10 R 1811 1000 00 000 000000	H S Textbook Rentals	0.00	0.00	0.00	0.00	0.00
10 R 1811 3000 00 000 000000	Elem Textbook Rentals	0.00	0.00	0.00	0.00	0.00
10 R 1819 0000 00 000 000000	Rentals-Other-Tech Fee	0.00	0.00	0.00	0.00	0.00
10 R 1821 0000 00 000 000000	Textbook Sales	0.00	0.00	0.00	0.00	0.00
10 R 1920 0000 00 000 000000	Contributions Or Donations	0.00	0.00	0.00	0.00	0.00
10 R 1920 1000 00 000 000000	Contributions J Wissmiller	0.00	0.00	0.00	0.00	0.00
10 R 1950 0000 00 000 000000	Refund Of Prior Years Expend	0.00	0.00	0.00	0.00	0.00
10 R 1970 0000 00 000 000000	Drivers Education Fees	0.00	0.00	0.00	0.00	0.00
10 R 1980 0000 00 000 000000	Proceeds From Vendors	0.00	0.00	0.00	0.00	0.00
10 R 1999 0000 00 000 000000	Other Revenue - Ed	0.00	15.00	15.00	0.00	0.00
10 R 3000 0000 00 000 000000	Receipts from State Sources	0.00	0.00	0.00	0.00	0.00
10 R 3001 0000 00 000 000000	Evidence Based Funding	0.00	0.00	0.00	0.00	0.00
10 R 3100 0000 00 000 000000	Sp Ed Private Facility	0.00	0.00	0.00	0.00	0.00
10 R 3105 0000 00 000 000000	Sp Ed Services Funding	0.00	0.00	0.00	0.00	0.00
10 R 3110 0000 00 000 000000	Sp Ed Personnel	0.00	0.00	0.00	0.00	0.00
10 R 3120 0000 00 000 000000	Spec Ed Orphanage Indv	0.00	0.00	0.00	0.00	0.00
10 R 3145 0000 00 000 000000	Sp Ed Summer School	0.00	0.00	0.00	0.00	0.00
10 R 3220 0000 00 000 000000	Ag Incentive	0.00	0.00	0.00	0.00	0.00
10 R 3235 0000 00 000 000000	Ag Education (incentive Grant)	0.00	0.00	0.00	0.00	0.00
10 R 3360 0000 00 000 000000	State Free Lunch, Brk	0.00	0.00	0.00	0.00	0.00
10 R 3365 0000 00 000 000000	School Breakfast Incentive	0.00	0.00	0.00	0.00	0.00
10 R 3370 0000 00 000 000000	Driver Ed	0.00	0.00	0.00	0.00	0.00
10 R 3705 0000 00 000 000000	Early Childhood Block Grant	0.00	0.00	0.00	0.00	0.00
10 R 3715 0000 00 000 000000	Reading Improvement Grant	0.00	0.00	0.00	0.00	0.00
10 R 3775 0000 00 000 000000	Ada School Safety & Ed Grant	0.00	0.00	0.00	0.00	0.00
10 R 3999 0000 00 000 000000	State Library Grant	0.00	0.00	0.00	0.00	0.00
10 R 3999 1000 00 000 000000	Teacher Vacancy Grant	0.00	0.00	0.00	0.00	0.00
10 R 4090 0000 00 000 000000	Srsa Reap Grant	0.00	0.00	0.00	0.00	0.00

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Account	Description	Beginning Bal./ Revised Bdgt.	Debit	Credit	Activity	Ending Bal./ Unexpended Bal.
10 R 4095 0000 00 000 000000	COPS/SVPP Grant	0.00	0.00	0.00	0.00	0.00
10 R 4099 0000 00 000 000000	Fccra Credit From Irs	0.00	0.00	0.00	0.00	0.00
10 R 4210 0000 00 000 000000	National School Lunch	0.00	0.00	0.00	0.00	0.00
10 R 4210 2000 00 000 000000	Supply Chain Assistance	0.00	0.00	0.00	0.00	0.00
10 R 4210 3000 00 000 000000	National School Lunch	0.00	0.00	0.00	0.00	0.00
10 R 4215 0000 00 000 000000	Federal Milk Reimb	0.00	0.00	0.00	0.00	0.00
10 R 4220 0000 00 000 000000	School Breakfast Program	0.00	0.00	0.00	0.00	0.00
10 R 4225 0000 00 000 000000	Summer Food Service	0.00	0.00	0.00	0.00	0.00
10 R 4299 0000 00 000 000000	Equip Assistance Grant	0.00	0.00	0.00	0.00	0.00
10 R 4300 0000 00 000 000000	Title I	0.00	0.00	0.00	0.00	0.00
10 R 4400 0000 00 000 000000	Title Iv	0.00	0.00	0.00	0.00	0.00
10 R 4499 0000 00 000 000000	Title Iv	0.00	0.00	0.00	0.00	0.00
10 R 4600 0000 00 000 000000	Sp Ed (tri-Co) Pre-School Flow	0.00	0.00	0.00	0.00	0.00
10 R 4620 0000 00 000 000000	Sp Ed (tri-Co) Idea Flow Thru	0.00	0.00	0.00	0.00	0.00
10 R 4621 0000 00 000 000000	Sp Ed (tri-Co) Staff Dev Flow	0.00	0.00	0.00	0.00	0.00
10 R 4625 0000 00 000 000000	Sp Ed Idea Rm & Board	0.00	0.00	0.00	0.00	0.00
10 R 4770 0000 00 000 000000	Tech Prep - Title Ii	0.00	0.00	0.00	0.00	0.00
10 R 4850 0000 00 000 000000	Arra - General State Aid	0.00	0.00	0.00	0.00	0.00
10 R 4851 0000 00 000 000000	Arra Title I	0.00	0.00	0.00	0.00	0.00
10 R 4856 0000 00 000 000000	Arra Pre-School Flow-Through	0.00	0.00	0.00	0.00	0.00
10 R 4857 0000 00 000 000000	Arra Flow-Through Tcsea	0.00	0.00	0.00	0.00	0.00
10 R 4880 0000 00 000 000000	Arra - Ed Jobs Fund	0.00	0.00	0.00	0.00	0.00
10 R 4932 0000 00 000 000000	Title Ii-Teacher Quality	0.00	0.00	0.00	0.00	0.00
10 R 4971 0000 00 000 000000	Technology Enhancing Ed	0.00	0.00	0.00	0.00	0.00
10 R 4991 0000 00 000 000000	Medicaid Matching - Admin	0.00	0.00	0.00	0.00	0.00
10 R 4992 0000 00 000 000000	Medicaid Matching - Fee For	0.00	21,578.99	43,157.98	(21,578.99)	(21,578.99)
10 R 4998 1000 00 000 000000	Esser Cares Grant	0.00	0.00	0.00	0.00	0.00
10 R 4998 2000 00 000 000000	Esser Ii Grant	0.00	0.00	0.00	0.00	0.00
10 R 4998 3000 00 000 000000	Esser Iii Grant	0.00	0.00	0.00	0.00	0.00
10 R 4998 4000 00 000 000000	Arp Idea Flow Thru Part B	0.00	0.00	0.00	0.00	0.00

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Account	Description	Beginning Bal./ Revised Bdgt.	Debit	Credit	Activity	Ending Bal./ Unexpended Bal.
10 R 4998 5000 00 000 000000	Arp Idea Flow Thru Prek	0.00	0.00	0.00	0.00	0.00
10 R 4998 6000 00 000 000000	Community Partnership	0.00	0.00	0.00	0.00	0.00
10 R 4998 7000 00 000 000000	Esser Digital Equity Grant	0.00	0.00	0.00	0.00	0.00
10 R 4999 0000 00 000 000000	Other Restricted Revenue	0.00	0.00	0.00	0.00	0.00
10 R 7100 0000 00 000 000000	Abatement Of Wc To Ed Fund	0.00	0.00	0.00	0.00	0.00
10 R 7110 0000 00 000 000000	Abatement Of Wc To Ed Fund	0.00	0.00	0.00	0.00	0.00
10 R 7120 0000 00 000 000000	Interest To Ed From Wc	0.00	0.00	0.00	0.00	0.00
10 R 7130 0000 00 000 000000	Perm Transfer Of Trans To Ed	0.00	0.00	0.00	0.00	0.00
10 - Education Fund	R - Revenue	0.00	21,593.99	85,102.08	(63,508.09)	(63,508.09)
10 E 1000 1000 00 000 488000	Arra Education Jobs Fund	0.00	0.00	0.00	0.00	0.00
10 E 1100 6000 00 000 000000	Student Fee Waiver	0.00	0.00	0.00	0.00	0.00
10 E 1110 1100 00 000 400000	Elem Teachers Salaries	0.00	81,088.56	0.00	81,088.56	(81,088.56)
10 E 1110 1120 00 000 000000	Elementary Pe Salaries	0.00	0.00	0.00	0.00	0.00
10 E 1110 1130 00 000 000000	TRS	0.00	0.00	0.00	0.00	0.00
10 E 1110 1130 00 000 400000	Esser li Elem Teach Summer	0.00	0.00	0.00	0.00	0.00
10 E 1110 1140 00 000 000000	Title li Elem Teacher Salary	0.00	0.00	0.00	0.00	0.00
10 E 1110 1140 00 000 400000	Esser li Elem Teach Math	0.00	0.00	0.00	0.00	0.00
10 E 1110 1140 00 000 500000	Arp Comm Prtner Math	0.00	0.00	0.00	0.00	0.00
10 E 1110 1200 00 000 400000	Elem Sub Salaries	0.00	0.00	0.00	0.00	0.00
10 E 1110 2110 00 000 400000	10 E 1110 2110 00 000 400000	0.00	1,011.02	0.00	1,011.02	(1,011.02)
10 E 1110 2120 00 000 400000	10 E 1110 2120 00 000 400000	0.00	0.00	0.00	0.00	0.00
10 E 1110 2150 00 000 200000	TRS Assessments	0.00	0.00	0.00	0.00	0.00
10 E 1110 2220 00 000 400000	Elem Health Insuranc	0.00	8,394.36	0.00	8,394.36	(8,394.36)
10 E 1110 2220 00 000 410000	Title li Benefits	0.00	0.00	0.00	0.00	0.00
10 E 1110 3000 00 000 000000	Title Iv Heggerty Purch Serv	0.00	0.00	0.00	0.00	0.00
10 E 1110 3000 00 000 100000	Title IV Purchased Services	0.00	0.00	0.00	0.00	0.00
10 E 1110 3120 00 000 000000	Esser lii Purch Serv Math	0.00	0.00	0.00	0.00	0.00
10 E 1110 3320 00 000 200000	Elem Travel	0.00	0.00	0.00	0.00	0.00
10 E 1110 3600 00 000 400000	Postage Cares Act Elem	0.00	0.00	0.00	0.00	0.00
10 E 1110 4100 00 000 240000	Esser li Elem Supplies	0.00	0.00	0.00	0.00	0.00

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Account	Description	Beginning Bal./ Revised Bdgt.	Debit	Credit	Activity	Ending Bal./ Unexpended Bal.
10 E 1110 4100 00 000 300000	Esser Iii Math Curriculum	0.00	0.00	0.00	0.00	0.00
10 E 1110 4100 00 000 400000	Elem Supplies	0.00	565.40	0.00	565.40	(565.40)
10 E 1110 4110 00 000 400000	Elem Awards	0.00	0.00	0.00	0.00	0.00
10 E 1110 4120 00 000 400000	Elem Pe Supplies	0.00	0.00	0.00	0.00	0.00
10 E 1110 4130 00 000 400000	Elem Supplies Cares	0.00	0.00	0.00	0.00	0.00
10 E 1110 4200 00 000 400000	Elem Textbooks	0.00	0.00	0.00	0.00	0.00
10 E 1110 5400 00 000 400000	Elem Capital Outlay	0.00	0.00	0.00	0.00	0.00
10 E 1125 1000 00 000 255000	Pre-K Bus Driver Salaries	0.00	0.00	0.00	0.00	0.00
10 E 1125 1100 00 000 000000	Pre-K Salaries	0.00	2,824.56	0.00	2,824.56	(2,824.56)
10 E 1125 1100 00 000 100000	Pre-K Salaries Subs Regular	0.00	0.00	0.00	0.00	0.00
10 E 1125 1200 00 000 000000	Pre-K Building Salaries	0.00	0.00	0.00	0.00	0.00
10 E 1125 2000 00 000 230000	Pre K Off Admin Benefits/Ins	0.00	0.00	0.00	0.00	0.00
10 E 1125 2000 00 000 300000	Pre K Parent Coord Benefits	0.00	0.00	0.00	0.00	0.00
10 E 1125 2110 00 000 000000	10 E 1125 2110 00 000 000000	0.00	0.00	0.00	0.00	0.00
10 E 1125 2120 00 000 000000	10 E 1125 2120 00 000 000000	0.00	0.00	0.00	0.00	0.00
10 E 1125 2150 00 000 000000	Pre-K Trs Assess Benefits	0.00	0.00	0.00	0.00	0.00
10 E 1125 2220 00 000 000000	Pre-K Benefits/Ins	0.00	619.98	0.00	619.98	(619.98)
10 E 1125 2220 00 000 255000	Pre K Bus Driver Benfits/Ins	0.00	0.00	0.00	0.00	0.00
10 E 1125 2220 00 000 600000	Pre-K Salaries (clbb)	0.00	0.00	0.00	0.00	0.00
10 E 1125 3000 00 000 000000	Pre-K Purchased Services	0.00	1,540.50	0.00	1,540.50	(1,540.50)
10 E 1125 3000 00 000 221000	Prek Staff Prof Development	0.00	0.00	0.00	0.00	0.00
10 E 1125 3000 00 000 255000	Pre-K Trans Purch Services	0.00	0.00	0.00	0.00	0.00
10 E 1125 3000 00 000 300000	Pre-K Purch Serv	0.00	1,080.00	0.00	1,080.00	(1,080.00)
10 E 1125 4000 00 000 254000	Pre-K Building Supplies	0.00	0.00	0.00	0.00	0.00
10 E 1125 4000 00 000 255000	Pre K Transp Fuel	0.00	0.00	0.00	0.00	0.00
10 E 1125 4000 00 000 256000	Pre-K Food/Snack	0.00	0.00	0.00	0.00	0.00
10 E 1125 4100 00 000 000000	Pre-K Supplies	0.00	0.00	0.00	0.00	0.00
10 E 1125 4100 00 000 300000	Pre-K Supplies For Screening	0.00	0.00	0.00	0.00	0.00
10 E 1125 5000 00 000 000000	Pre-K Capital Outlay	0.00	0.00	0.00	0.00	0.00
10 E 1130 1100 00 000 200000	H S Teachers Salaries	0.00	95,350.12	0.00	95,350.12	(95,350.12)

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Account	Description	Beginning Bal./ Revised Bdgt.	Debit	Credit	Activity	Ending Bal./ Unexpended Bal.
10 E 1130 1110 00 000 200000	H S Aides Salaries	0.00	0.00	0.00	0.00	0.00
10 E 1130 1130 00 000 300020	TRS	0.00	0.00	0.00	0.00	0.00
10 E 1130 1140 00 000 200000	Esser li H S Teach Summer	0.00	0.00	0.00	0.00	0.00
10 E 1130 1200 00 000 200000	H S Sub Salaries	0.00	0.00	0.00	0.00	0.00
10 E 1130 2110 00 000 200000	10 E 1130 2110 00 000 200000	0.00	1,516.91	0.00	1,516.91	(1,516.91)
10 E 1130 2120 00 000 200000	10 E 1130 2120 00 000 200000	0.00	0.00	0.00	0.00	0.00
10 E 1130 2150 00 000 200000	TRS Assessment	0.00	0.00	0.00	0.00	0.00
10 E 1130 2220 00 000 200000	H S Health Insurance	0.00	12,112.36	0.00	12,112.36	(12,112.36)
10 E 1130 3320 00 000 200000	H S Travel	0.00	650.00	0.00	650.00	(650.00)
10 E 1130 3600 00 000 200000	Postage Cares Act	0.00	0.00	0.00	0.00	0.00
10 E 1130 4100 00 000 200000	H S Supplies	0.00	48.21	0.00	48.21	(48.21)
10 E 1130 4100 00 000 210000	H S Supplies Step Program	0.00	0.00	0.00	0.00	0.00
10 E 1130 4100 00 000 220000	H S Supplies Cares Act	0.00	0.00	0.00	0.00	0.00
10 E 1130 4100 00 000 230000	Esser H S Supplies	0.00	0.00	0.00	0.00	0.00
10 E 1130 4100 00 000 240000	Esser lii Classroom Equipment	0.00	0.00	0.00	0.00	0.00
10 E 1130 4110 00 000 200000	H S Awards	0.00	0.00	0.00	0.00	0.00
10 E 1130 4120 00 000 200000	Jh Science Supplies	0.00	0.00	0.00	0.00	0.00
10 E 1130 4130 00 000 200000	Driver Education	0.00	0.00	0.00	0.00	0.00
10 E 1130 4140 00 000 200000	H S Extra-Curricular Supplies	0.00	71.52	0.00	71.52	(71.52)
10 E 1130 4150 00 000 200000	Math Supplies	0.00	0.00	0.00	0.00	0.00
10 E 1130 4160 00 000 200000	Pe Supplies	0.00	0.00	0.00	0.00	0.00
10 E 1130 4170 00 000 200000	H S Environ Science	0.00	0.00	0.00	0.00	0.00
10 E 1130 4180 00 000 200000	H S Chem Supplies	0.00	0.00	0.00	0.00	0.00
10 E 1130 4190 00 000 200000	Hs Biology Supplies	0.00	0.00	0.00	0.00	0.00
10 E 1130 4200 00 000 200000	H S Textbooks	0.00	0.00	0.00	0.00	0.00
10 E 1130 4210 00 000 100000	Copy Paper & Related	0.00	0.00	0.00	0.00	0.00
10 E 1130 4210 00 000 200000	Envision Math	0.00	0.00	0.00	0.00	0.00
10 E 1130 5400 00 000 200000	H S Capital Outlay	0.00	0.00	0.00	0.00	0.00
10 E 1190 1100 00 000 000000	Art Salaries	0.00	10,859.84	0.00	10,859.84	(10,859.84)
10 E 1190 1110 00 000 000000	TRS	0.00	0.00	0.00	0.00	0.00

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Account	Description	Beginning Bal./ Revised Bdgt.	Debit	Credit	Activity	Ending Bal./ Unexpended Bal.
10 E 1190 2110 00 000 000000	10 E 1190 2110 00 000 000000	0.00	135.74	0.00	135.74	(135.74)
10 E 1190 2150 00 000 000000	TRS Assessments	0.00	0.00	0.00	0.00	0.00
10 E 1190 2220 00 000 000000	Art Benefits/Ins	0.00	1,218.20	0.00	1,218.20	(1,218.20)
10 E 1190 3100 00 000 000000	Tech Purchased Services	0.00	27,545.24	291.00	27,254.24	(27,254.24)
10 E 1190 3100 00 000 100000	Esser li Nwea Purchased	0.00	0.00	0.00	0.00	0.00
10 E 1190 3100 00 000 200000	Esser lii Purchased Services	0.00	0.00	0.00	0.00	0.00
10 E 1190 3100 00 000 300000	Tech PS - COPS/SVPP	0.00	0.00	0.00	0.00	0.00
10 E 1190 3120 00 000 000000	Esser li Chromebook Lease	0.00	0.00	0.00	0.00	0.00
10 E 1190 3130 00 000 000000	Tech Warranty Purch Serv	0.00	0.00	0.00	0.00	0.00
10 E 1190 3130 00 000 100000	Tech Warranty Digital Equity	0.00	0.00	0.00	0.00	0.00
10 E 1190 3140 00 000 000000	Code Hs	0.00	0.00	0.00	0.00	0.00
10 E 1190 3150 00 000 000000	Tech Phone Lease Purch Serv	0.00	0.00	0.00	0.00	0.00
10 E 1190 3160 00 000 000000	Tech Coeo Single Path Phones	0.00	516.50	0.00	516.50	(516.50)
10 E 1190 3170 00 000 000000	Technology Cares Act	0.00	0.00	0.00	0.00	0.00
10 E 1190 3170 00 000 100000	Technology Digital Equity	0.00	0.00	0.00	0.00	0.00
10 E 1190 4110 00 000 000000	Art Supplies Hs	0.00	0.00	0.00	0.00	0.00
10 E 1190 4120 00 000 000000	Art Supplies Elem Jh	0.00	0.00	0.00	0.00	0.00
10 E 1190 4130 00 000 000000	Technology Exp & Supplies	0.00	0.00	0.00	0.00	0.00
10 E 1190 4140 00 000 000000	Technology Supplies Cares	0.00	0.00	0.00	0.00	0.00
10 E 1190 4150 00 000 000000	Esser li Technology Supplies	0.00	0.00	0.00	0.00	0.00
10 E 1190 4170 00 000 000000	Esser lii Synchronous Learning	0.00	0.00	0.00	0.00	0.00
10 E 1190 5000 00 000 000000	Tech Capital Outlay	0.00	0.00	0.00	0.00	0.00
10 E 1190 5000 00 000 100000	Tech CO - COPS/SVPP	0.00	0.00	0.00	0.00	0.00
10 E 1220 1000 00 000 200000	Arp Idea Flow-Through Esy	0.00	0.00	0.00	0.00	0.00
10 E 1220 1000 00 000 400000	Arp Idea Flow-Through	0.00	0.00	0.00	0.00	0.00
10 E 1220 1000 00 000 485700	Arra Idea Flow-Through Salary	0.00	0.00	0.00	0.00	0.00
10 E 1220 1100 00 000 100000	Arp Idea Preschool Esy	0.00	0.00	0.00	0.00	0.00
10 E 1220 1100 00 000 200000	Jr-Sr Hi Sp Ed Salaries	0.00	19,660.00	0.00	19,660.00	(19,660.00)
10 E 1220 1100 00 000 300000	Arp Idea Preschool Esy	0.00	0.00	0.00	0.00	0.00
10 E 1220 1100 00 000 400000	Elem Sp Ed Salaries	0.00	15,092.60	0.00	15,092.60	(15,092.60)

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Account	Description	Beginning Bal./ Revised Bdgt.	Debit	Credit	Activity	Ending Bal./ Unexpended Bal.
10 E 1220 1100 00 000 460000	Idea Preschool Salaries	0.00	0.00	0.00	0.00	0.00
10 E 1220 1100 00 000 462000	Idea Flow-Through Salaries	0.00	552.94	0.00	552.94	(552.94)
10 E 1220 1110 00 000 200000	H S Sp Ed Aides Salary	0.00	9,753.32	0.00	9,753.32	(9,753.32)
10 E 1220 1110 00 000 220000	Esser Iii Jh Hs Parapros	0.00	0.00	0.00	0.00	0.00
10 E 1220 1110 00 000 400000	Elem Sp Ed Aides Salarie	0.00	14,786.94	0.00	14,786.94	(14,786.94)
10 E 1220 1110 00 000 420000	Esser Iii Elem Parapros	0.00	0.00	0.00	0.00	0.00
10 E 1220 1120 00 000 100040	TRS	0.00	0.00	0.00	0.00	0.00
10 E 1220 1120 00 000 300020	TRS	0.00	0.00	0.00	0.00	0.00
10 E 1220 1140 00 000 000000	TRS	0.00	0.00	0.00	0.00	0.00
10 E 1220 2110 00 000 200000	10 E 1220 2110 00 000 200000	0.00	245.74	0.00	245.74	(245.74)
10 E 1220 2110 00 000 400000	10 E 1220 2110 00 000 400000	0.00	160.94	0.00	160.94	(160.94)
10 E 1220 2110 00 000 462000	10 E 1220 2110 00 000 462000	0.00	0.00	0.00	0.00	0.00
10 E 1220 2120 00 000 200000	10 E 1220 2120 00 000 200000	0.00	0.00	0.00	0.00	0.00
10 E 1220 2120 00 000 400000	10 E 1220 2120 00 000 400000	0.00	0.00	0.00	0.00	0.00
10 E 1220 2120 00 000 462000	10 E 1220 2120 00 000 462000	0.00	0.00	0.00	0.00	0.00
10 E 1220 2150 00 000 000000	TRS Assessment	0.00	0.00	0.00	0.00	0.00
10 E 1220 2220 00 000 000000	Sp Ed Benefits/Ins	0.00	0.00	0.00	0.00	0.00
10 E 1220 2220 00 000 200000	10 E 1220 2220 00 000 200000	0.00	5,264.72	0.00	5,264.72	(5,264.72)
10 E 1220 2220 00 000 400000	10 E 1220 2220 00 000 400000	0.00	4,818.10	0.00	4,818.10	(4,818.10)
10 E 1220 2220 00 000 462000	10 E 1220 2220 00 000 462000	0.00	0.30	0.00	0.30	(0.30)
10 E 1220 3000 00 000 000000	Sp Ed Staff Develop (tcsea)	0.00	0.00	0.00	0.00	0.00
10 E 1220 3000 00 000 485700	Arra Idea Ft Purch Services	0.00	0.00	0.00	0.00	0.00
10 E 1220 3100 00 000 000000	Sp Ed Contractual Services	0.00	0.00	0.00	0.00	0.00
10 E 1220 3110 00 000 000000	Hilia Services	0.00	0.00	0.00	0.00	0.00
10 E 1220 4000 00 000 000000	Idea Part B Prek Supplies	0.00	0.00	0.00	0.00	0.00
10 E 1220 4000 00 000 100000	Idea Part B Flow Thru Supplies	0.00	0.00	0.00	0.00	0.00
10 E 1220 4000 00 000 200000	Arp Idea Part B Prek Supplies	0.00	0.00	0.00	0.00	0.00
10 E 1220 4000 00 000 300000	Arp Idea Part B Flow Thru	0.00	0.00	0.00	0.00	0.00
10 E 1220 4000 00 000 485600	Arra Idea Preschool Supplies	0.00	0.00	0.00	0.00	0.00
10 E 1220 4000 00 000 485700	Arra Idea Flow Through Supp	0.00	0.00	0.00	0.00	0.00

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Account	Description	Beginning Bal./ Revised Bdgt.	Debit	Credit	Activity	Ending Bal./ Unexpended Bal.
10 E 1220 4100 00 000 000000	Sp Ed Elem Supplies	0.00	0.00	0.00	0.00	0.00
10 E 1220 4110 00 000 000000	Sp Ed Jh/Hs Supplies	0.00	0.00	0.00	0.00	0.00
10 E 1220 4200 00 000 000000	Sp Ed Textbooks	0.00	0.00	0.00	0.00	0.00
10 E 1220 5000 00 000 000000	Idea Sp Ed Capital Outlay	0.00	0.00	0.00	0.00	0.00
10 E 1220 5000 00 000 485600	Arra Idea Preschool Cap	0.00	0.00	0.00	0.00	0.00
10 E 1220 5000 00 000 485700	Arra Idea Flow-Through Cap	0.00	0.00	0.00	0.00	0.00
10 E 1220 5400 00 000 000000	Sp Ed Elem Capital Outlay	0.00	0.00	0.00	0.00	0.00
10 E 1220 5410 00 000 000000	Sp Ed Jh/Hs Capital Outlay	0.00	0.00	0.00	0.00	0.00
10 E 1250 1100 00 000 220000	Title I Salaries	0.00	2,418.74	0.00	2,418.74	(2,418.74)
10 E 1250 1200 00 000 220000	Title I Sub Salaries	0.00	0.00	0.00	0.00	0.00
10 E 1250 1200 00 000 300000	Title I Non Instructional Assts	0.00	0.00	0.00	0.00	0.00
10 E 1250 2000 00 000 000000	Title I Teacher Benefits	0.00	0.00	0.00	0.00	0.00
10 E 1250 2110 00 000 220000	10 E 1250 2110 00 000 220000	0.00	283.94	0.00	283.94	(283.94)
10 E 1250 2220 00 000 220000	10 E 1250 2220 00 000 220000	0.00	147.32	0.00	147.32	(147.32)
10 E 1250 3000 00 000 220000	Title I Purch Serv (staff Dev)	0.00	0.00	0.00	0.00	0.00
10 E 1250 3000 00 000 223000	Title I Purch Serv Technology	0.00	0.00	0.00	0.00	0.00
10 E 1250 3000 00 000 255000	Title I Purch Serv Transp	0.00	0.00	0.00	0.00	0.00
10 E 1250 3000 00 000 290000	Title I Purch Serv Non Instr	0.00	0.00	0.00	0.00	0.00
10 E 1250 3000 00 000 300000	Title I Purch Serv Speaker	0.00	0.00	0.00	0.00	0.00
10 E 1250 3140 00 000 000000	Title I Purchased Services	0.00	0.00	0.00	0.00	0.00
10 E 1250 3160 00 000 000000	Title I Purchased Services	0.00	0.00	0.00	0.00	0.00
10 E 1250 4100 00 000 200000	Title I Supplies Instruction	0.00	0.00	0.00	0.00	0.00
10 E 1250 4100 00 000 220000	Title I Supplies For Homeless	0.00	0.00	0.00	0.00	0.00
10 E 1250 4100 00 000 222000	Title I Supplies Library &	0.00	0.00	0.00	0.00	0.00
10 E 1250 4100 00 000 230000	Title I Supplies Neg & Delinq	0.00	0.00	0.00	0.00	0.00
10 E 1250 4100 00 000 290000	Title I Non Instructional	0.00	0.00	0.00	0.00	0.00
10 E 1250 4100 00 000 300000	Title I Parental Supplies	0.00	0.00	0.00	0.00	0.00
10 E 1250 4110 00 000 000000	Title Iv Supplies	0.00	0.00	0.00	0.00	0.00
10 E 1250 4120 00 000 000000	Title I Supplies Leveled Libr	0.00	0.00	0.00	0.00	0.00
10 E 1250 5000 00 000 000000	Title I Capital Outlay	0.00	0.00	0.00	0.00	0.00

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Account	Description	Beginning Bal./ Revised Bdgt.	Debit	Credit	Activity	Ending Bal./ Unexpended Bal.
10 E 1250 5400 00 000 220000	Title I Capital Outlay	0.00	0.00	0.00	0.00	0.00
10 E 1400 1100 00 000 000000	Vocational Salaries	0.00	455.00	0.00	455.00	(455.00)
10 E 1400 1110 00 000 000000	TRS	0.00	0.00	0.00	0.00	0.00
10 E 1400 2110 00 000 000000	10 E 1400 2110 00 000 000000	0.00	5.70	0.00	5.70	(5.70)
10 E 1400 2150 00 000 000000	TRS Assessment	0.00	0.00	0.00	0.00	0.00
10 E 1400 2220 00 000 000000	Voc Benefits/Ins	0.00	0.00	0.00	0.00	0.00
10 E 1400 3000 00 000 000000	Ag Purch Serv	0.00	0.00	0.00	0.00	0.00
10 E 1400 3010 00 000 000000	Ag Incentive Grant Purch Serv	0.00	0.00	0.00	0.00	0.00
10 E 1400 3100 00 000 000000	Tech Purchased Services	0.00	0.00	0.00	0.00	0.00
10 E 1400 3230 00 000 200000	Voc Maint Equipment	0.00	0.00	0.00	0.00	0.00
10 E 1400 3320 00 000 200000	Vocational Travel	0.00	0.00	0.00	0.00	0.00
10 E 1400 4100 00 000 200000	Vocational Supplies	0.00	0.00	0.00	0.00	0.00
10 E 1400 4100 00 000 280000	Tech Prep Grant Expenses	0.00	0.00	0.00	0.00	0.00
10 E 1400 4110 00 000 000000	Technology Expenses &	0.00	0.00	0.00	0.00	0.00
10 E 1400 4110 00 000 200000	Ag Supplies	0.00	0.00	0.00	0.00	0.00
10 E 1400 4120 00 000 200000	Business Supplies	0.00	0.00	0.00	0.00	0.00
10 E 1400 4130 00 000 200000	Home Ec Supplies	0.00	0.00	0.00	0.00	0.00
10 E 1400 4140 00 000 200000	Tech-Hs Purchased Serv	0.00	0.00	0.00	0.00	0.00
10 E 1400 4150 00 000 200000	Ag Incentive Grant Supplies	0.00	0.00	0.00	0.00	0.00
10 E 1400 4160 00 000 000000	Building Trades Supplies	0.00	0.00	0.00	0.00	0.00
10 E 1400 5000 00 000 000000	Technology/Internet Cap Out	0.00	0.00	0.00	0.00	0.00
10 E 1400 5400 00 000 000000	Voc Capital Outlay	0.00	0.00	0.00	0.00	0.00
10 E 1400 5410 00 000 000000	Ag Incentive Grant Capital	0.00	0.00	0.00	0.00	0.00
10 E 1400 7000 00 000 000000	Ag Incentive Grant Non Cap	0.00	0.00	0.00	0.00	0.00
10 E 1500 1100 00 000 200000	H S Extra-Curricular Salaries	0.00	5,736.36	0.00	5,736.36	(5,736.36)
10 E 1500 1100 00 000 300000	Jr Hi Extra-Curricular Salary	0.00	1,540.00	0.00	1,540.00	(1,540.00)
10 E 1500 2110 00 000 200000	10 E 1500 2110 00 000 200000	0.00	71.74	0.00	71.74	(71.74)
10 E 1500 2110 00 000 300000	10 E 1500 2110 00 000 300000	0.00	19.26	0.00	19.26	(19.26)
10 E 1500 2120 00 000 200000	10 E 1500 2120 00 000 200000	0.00	0.00	0.00	0.00	0.00
10 E 1500 2120 00 000 300000	10 E 1500 2120 00 000 300000	0.00	0.00	0.00	0.00	0.00

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Account	Description	Beginning Bal./ Revised Bdgt.	Debit	Credit	Activity	Ending Bal./ Unexpended Bal.
10 E 1500 2220 00 000 200000	10 E 1500 2220 00 000 200000	0.00	0.00	0.00	0.00	0.00
10 E 1500 2220 00 000 300000	10 E 1500 2220 00 000 300000	0.00	0.00	0.00	0.00	0.00
10 E 1500 3000 00 000 000000	Athletic Purchased Services	0.00	1,236.92	0.00	1,236.92	(1,236.92)
10 E 1500 3010 00 000 000000	Athl Prog State Tours	0.00	0.00	0.00	0.00	0.00
10 E 1500 3190 00 000 000000	Athletic Officials	0.00	0.00	0.00	0.00	0.00
10 E 1500 3190 00 000 100000	Athletic Equip Repairs	0.00	0.00	0.00	0.00	0.00
10 E 1500 3230 00 000 200000	Football Repairs/Recond	0.00	3,500.00	0.00	3,500.00	(3,500.00)
10 E 1500 3320 00 000 000000	Extra-Curricular Travel	0.00	0.00	0.00	0.00	0.00
10 E 1500 3900 00 000 000000	Athletic Ticket Sellers	0.00	0.00	0.00	0.00	0.00
10 E 1500 3920 00 000 000000	Athletic Supervision	0.00	0.00	0.00	0.00	0.00
10 E 1500 4010 00 000 300000	Jh B Baseball Supplies	0.00	0.00	0.00	0.00	0.00
10 E 1500 4020 00 000 300000	Jh G Bkb Supplies	0.00	0.00	0.00	0.00	0.00
10 E 1500 4030 00 000 300000	Jh B Bkb Supplies	0.00	0.00	0.00	0.00	0.00
10 E 1500 4040 00 000 300000	Jh G Vb Supplies	0.00	0.00	0.00	0.00	0.00
10 E 1500 4050 00 000 300000	Jh G Track Supplies	0.00	0.00	0.00	0.00	0.00
10 E 1500 4060 00 000 300000	Jh B Track Supplies	0.00	0.00	0.00	0.00	0.00
10 E 1500 4070 00 000 300000	Jh Softball Supplies	0.00	0.00	0.00	0.00	0.00
10 E 1500 4100 00 000 200000	Football Supplies	0.00	1,122.85	0.00	1,122.85	(1,122.85)
10 E 1500 4120 00 000 200000	Hs B Bkb Supplies	0.00	0.00	0.00	0.00	0.00
10 E 1500 4130 00 000 200000	Hs G Bkb Supplies	0.00	0.00	0.00	0.00	0.00
10 E 1500 4150 00 000 200000	Hs G Vb Supplies	0.00	0.00	0.00	0.00	0.00
10 E 1500 4160 00 000 200000	Hs G Track Supplies	0.00	0.00	0.00	0.00	0.00
10 E 1500 4170 00 000 200000	Hs B Track Supplies	0.00	0.00	0.00	0.00	0.00
10 E 1500 4190 00 000 200000	Hs Baseball Supplies	0.00	0.00	0.00	0.00	0.00
10 E 1500 4200 00 000 200000	Hs Softball Supplies	0.00	0.00	0.00	0.00	0.00
10 E 1500 4210 00 000 200000	Hs Golf Supplies	0.00	0.00	0.00	0.00	0.00
10 E 1500 4220 00 000 200000	H S Scholastic Bowl	0.00	0.00	0.00	0.00	0.00
10 E 1500 4220 00 000 300000	Jr Hi Scholastic Bowl	0.00	0.00	0.00	0.00	0.00
10 E 1500 4230 00 000 000000	Jh Wrestling	0.00	0.00	0.00	0.00	0.00
10 E 1500 4240 00 000 000000	Hs Wrestling	0.00	0.00	0.00	0.00	0.00

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Account	Description	Beginning Bal./ Revised Bdgt.	Debit	Credit	Activity	Ending Bal./ Unexpended Bal.
10 E 1500 4250 00 000 000000	Competitive Cheer	0.00	0.00	0.00	0.00	0.00
10 E 1500 4260 00 000 000000	Weightroom Supplies	0.00	0.00	0.00	0.00	0.00
10 E 1500 4300 00 000 000000	Athletic Awards	0.00	0.00	0.00	0.00	0.00
10 E 1500 4900 00 000 000000	Other Athletic Supplies	0.00	0.00	0.00	0.00	0.00
10 E 1500 4900 00 000 100000	Cash Box Startup	0.00	0.00	0.00	0.00	0.00
10 E 1500 4910 00 000 100000	H S Bb Cheerleaders	0.00	0.00	0.00	0.00	0.00
10 E 1500 4910 00 000 200000	J H Bb Cheerleaders	0.00	0.00	0.00	0.00	0.00
10 E 1500 5400 00 000 000000	Athletic Capital Outlay	0.00	0.00	0.00	0.00	0.00
10 E 1500 5410 00 000 000000	Athletic Uniforms	0.00	2,776.30	0.00	2,776.30	(2,776.30)
10 E 1500 5420 00 000 200000	Football Equipment	0.00	0.00	0.00	0.00	0.00
10 E 1500 5420 00 000 210000	Football Equipment Purch By	0.00	0.00	0.00	0.00	0.00
10 E 1500 5420 00 000 300000	Weightroom Equip	0.00	0.00	0.00	0.00	0.00
10 E 1500 6400 00 000 000000	Athletic Dues & Fees	0.00	0.00	0.00	0.00	0.00
10 E 1510 1100 00 000 000000	Music Salaries	0.00	13,321.68	0.00	13,321.68	(13,321.68)
10 E 1510 1110 00 000 000000	TRS	0.00	0.00	0.00	0.00	0.00
10 E 1510 2110 00 000 000000	10 E 1510 2110 00 000 000000	0.00	166.54	0.00	166.54	(166.54)
10 E 1510 2150 00 000 000000	TRS Assessments	0.00	0.00	0.00	0.00	0.00
10 E 1510 2220 00 000 000000	Music Benefits/Ins	0.00	1,233.48	0.00	1,233.48	(1,233.48)
10 E 1510 3220 00 000 000000	Band Uniform Cleaning	0.00	0.00	0.00	0.00	0.00
10 E 1510 3230 00 000 000000	Music Repairs	0.00	0.00	0.00	0.00	0.00
10 E 1510 3240 00 000 000000	Vocal Teacher Pd	0.00	0.00	0.00	0.00	0.00
10 E 1510 4010 00 000 400000	Elem Vocal Supplies	0.00	0.00	0.00	0.00	0.00
10 E 1510 4030 00 000 200000	Jh/Hs Vocal Supplies	0.00	0.00	0.00	0.00	0.00
10 E 1510 4100 00 000 400000	Elem Band Supplies	0.00	0.00	0.00	0.00	0.00
10 E 1510 4120 00 000 200000	Hs Band Supplies	0.00	849.99	0.00	849.99	(849.99)
10 E 1510 4130 00 000 000000	Band Supplies Cares	0.00	0.00	0.00	0.00	0.00
10 E 1510 4900 00 000 000000	Band/Flag Uniforms	0.00	0.00	0.00	0.00	0.00
10 E 1510 5400 00 000 200000	Band Capital Outlay	0.00	0.00	0.00	0.00	0.00
10 E 1510 5410 00 000 200000	Vocal Capital Outlay	0.00	0.00	0.00	0.00	0.00
10 E 1510 5420 00 000 200000	Esser Iii Band Capital Outlay	0.00	0.00	0.00	0.00	0.00

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Account	Description	Beginning Bal./ Revised Bdgt.	Debit	Credit	Activity	Ending Bal./ Unexpended Bal.
10 E 1510 6400 00 000 000000	Band & Vocal Dues & Fees	0.00	0.00	0.00	0.00	0.00
10 E 1650 2220 00 000 100000	Gifted Benefits/Insurance	0.00	0.00	0.00	0.00	0.00
10 E 1700 1100 00 000 000000	Driver Ed Salary	0.00	0.00	0.00	0.00	0.00
10 E 1700 3000 00 000 000000	Drivers Ed Purchased Services	0.00	0.00	0.00	0.00	0.00
10 E 1911 6700 00 000 000000	Private Facility Tuition	0.00	0.00	0.00	0.00	0.00
10 E 1912 6700 00 000 000000	Sp Ed Private Facility Tuition	0.00	62,886.87	0.00	62,886.87	(62,886.87)
10 E 1999 6900 00 000 000000	Student Activity Fund	0.00	0.00	0.00	0.00	0.00
10 E 2120 1100 00 000 000000	H S Guidance Salaries	0.00	5,304.00	0.00	5,304.00	(5,304.00)
10 E 2120 1100 00 000 100000	Esser Iii H S Guidance Salaries	0.00	0.00	0.00	0.00	0.00
10 E 2120 1110 00 000 000000	Elem Guidance Salaries	0.00	6,993.06	0.00	6,993.06	(6,993.06)
10 E 2120 1110 00 000 100000	Esser Iii Elem Guidance	0.00	0.00	0.00	0.00	0.00
10 E 2120 1120 00 000 000000	TRS	0.00	0.00	0.00	0.00	0.00
10 E 2120 1130 00 000 000000	Chestnut Salaries Cares	0.00	0.00	0.00	0.00	0.00
10 E 2120 2110 00 000 000000	10 E 2120 2110 00 000 000000	0.00	87.42	0.00	87.42	(87.42)
10 E 2120 2150 00 000 000000	TRS Assessment	0.00	0.00	0.00	0.00	0.00
10 E 2120 2220 00 000 000000	Guidance Benefits	0.00	1.68	0.00	1.68	(1.68)
10 E 2120 3000 00 000 000000	Esser Iii Chestnut	0.00	0.00	0.00	0.00	0.00
10 E 2120 3000 00 000 100000	Arp Comm Partn Ecssp Cost-	0.00	0.00	0.00	0.00	0.00
10 E 2120 3000 00 000 200000	Esser Iii Chestnut Sea Reserv	0.00	0.00	0.00	0.00	0.00
10 E 2120 3000 00 000 300000	Esser Iii Chestnut Sea Reserv	0.00	0.00	0.00	0.00	0.00
10 E 2120 4100 00 000 000000	Guidance Elem Supplies	0.00	0.00	0.00	0.00	0.00
10 E 2120 4110 00 000 000000	Guidance Jh/Hs Supplies	0.00	0.00	0.00	0.00	0.00
10 E 2120 5400 00 000 000000	Guidance Elem Capital Outlay	0.00	0.00	0.00	0.00	0.00
10 E 2120 5410 00 000 000000	Guidance Jh/Hs Capital Outlay	0.00	0.00	0.00	0.00	0.00
10 E 2130 1100 00 000 000000	Health Serv Salary	0.00	7,736.70	0.00	7,736.70	(7,736.70)
10 E 2130 1100 00 000 100000	Health Serv Salary Risk Mgt	0.00	0.00	0.00	0.00	0.00
10 E 2130 1100 00 000 200000	Esser Iii Health Serv Salary	0.00	0.00	0.00	0.00	0.00
10 E 2130 1100 00 000 420000	Esser Iii Para Health Serv	0.00	0.00	0.00	0.00	0.00
10 E 2130 2110 00 000 000000	10 E 2130 2110 00 000 000000	0.00	0.00	0.00	0.00	0.00
10 E 2130 2120 00 000 000000	10 E 2130 2120 00 000 000000	0.00	0.00	0.00	0.00	0.00

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RIDGEVIEW CMTY SCH DIST 19

Account	Description	Beginning Bal./ Revised Bdgt.	Debit	Credit	Activity	Ending Bal./ Unexpended Bal.
10 E 2130 2220 00 000 000000	Health Serv Benefits	0.00	1,079.72	0.00	1,079.72	(1,079.72)
10 E 2130 2220 00 000 200000	Esser Iii Health Serv Benefits	0.00	0.00	0.00	0.00	0.00
10 E 2130 2220 00 000 420000	Esser Iii Para Health Serv	0.00	0.00	0.00	0.00	0.00
10 E 2130 3100 00 000 000000	Esser Ii Covid Testing Purch	0.00	0.00	0.00	0.00	0.00
10 E 2130 3100 00 000 100000	Esser Ii Chestnut Services	0.00	0.00	0.00	0.00	0.00
10 E 2130 3100 00 000 200000	Arp Comm Partner Chestnut	0.00	2,011.00	0.00	2,011.00	(2,011.00)
10 E 2130 4000 00 000 485700	Arra Idea Ft Health Serv Suppl	0.00	0.00	0.00	0.00	0.00
10 E 2130 4100 00 000 000000	Health Serv Supp	0.00	0.00	0.00	0.00	0.00
10 E 2130 4100 00 000 100000	Health Serv Supp Cares	0.00	0.00	0.00	0.00	0.00
10 E 2130 4100 00 000 200000	Esser Ii Health Serv Supp	0.00	0.00	0.00	0.00	0.00
10 E 2130 4110 00 000 000000	Health Services Aed Supplies	0.00	3,146.40	0.00	3,146.40	(3,146.40)
10 E 2130 6400 00 000 000000	Health Services Dues and	0.00	0.00	0.00	0.00	0.00
10 E 2152 1110 00 000 000000	Speech Salary	0.00	5,286.76	0.00	5,286.76	(5,286.76)
10 E 2152 1130 00 000 000000	Title I Speech Salary	0.00	1,762.24	0.00	1,762.24	(1,762.24)
10 E 2152 1140 00 000 000000	Esser Iii Speech Salary	0.00	0.00	0.00	0.00	0.00
10 E 2152 2110 00 000 000000	10 E 2152 2110 00 000 000000	0.00	272.96	0.00	272.96	(272.96)
10 E 2152 2150 00 000 000000	TRS Assessment	0.00	0.00	0.00	0.00	0.00
10 E 2152 2220 00 000 000000	Speech Benefits/Ins	0.00	1.68	0.00	1.68	(1.68)
10 E 2152 2230 00 000 000000	Title I Speech Teacher Benefits	0.00	0.00	0.00	0.00	0.00
10 E 2152 3320 00 000 000000	Community-Based Sp Ed	0.00	0.00	0.00	0.00	0.00
10 E 2152 4000 00 000 485700	Arra Idea Ft Speech Supplies	0.00	0.00	0.00	0.00	0.00
10 E 2152 4100 00 000 000000	Speech Supplies	0.00	0.00	0.00	0.00	0.00
10 E 2152 5000 00 000 485700	Arra Idea Ft Speech Cap	0.00	0.00	0.00	0.00	0.00
10 E 2190 1100 00 000 000000	Student Services Coor Hs	0.00	4,625.00	0.00	4,625.00	(4,625.00)
10 E 2190 1100 00 000 100000	Student Services Coor Elem	0.00	0.00	0.00	0.00	0.00
10 E 2190 2110 00 000 000000	Arp Comm Prtner Student	0.00	57.80	0.00	57.80	(57.80)
10 E 2190 2220 00 000 000000	10 E 2190 2220 00 000 000000	0.00	1.68	0.00	1.68	(1.68)
10 E 2190 3900 00 000 000000	Other Purch Serv-Elem	0.00	0.00	0.00	0.00	0.00
10 E 2190 3910 00 000 000000	Other Purch Serv-Jh/Hs	0.00	0.00	0.00	0.00	0.00
10 E 2190 4900 00 000 000000	Other Ed Supplies-Elem	0.00	0.00	0.00	0.00	0.00

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RIDGEVIEW CMTY SCH DIST 19

Account	Description	Beginning Bal./ Revised Bdgt.	Debit	Credit	Activity	Ending Bal./ Unexpended Bal.
10 E 2190 4910 00 000 000000	Other Ed Supplies-Jh/Hs	0.00	0.00	0.00	0.00	0.00
10 E 2210 1000 00 000 000000	Curriculum Coordinator Salary	0.00	7,680.76	0.00	7,680.76	(7,680.76)
10 E 2210 1100 00 000 000000	Consultants Fees	0.00	0.00	0.00	0.00	0.00
10 E 2210 1110 00 000 000000	Arp Comm Part Substitute	0.00	0.00	0.00	0.00	0.00
10 E 2210 1110 00 000 100000	Arp Comm Part Book Study	0.00	0.00	0.00	0.00	0.00
10 E 2210 1120 00 000 000000	Title Ii D - Technology Enhan	0.00	0.00	0.00	0.00	0.00
10 E 2210 1130 00 000 000000	Title I Teacher Instructionalist	0.00	0.00	0.00	0.00	0.00
10 E 2210 1140 00 000 000000	Idea Teacher Stipend/Sub Prof	0.00	0.00	0.00	0.00	0.00
10 E 2210 1150 00 000 000000	Title Ii Teacher Stipend/Sub	0.00	0.00	0.00	0.00	0.00
10 E 2210 1160 00 000 000000	Title I Teacher Stipend/Sub	0.00	0.00	0.00	0.00	0.00
10 E 2210 1180 00 000 000000	Substitute Teacher & Aides Pd	0.00	0.00	0.00	0.00	0.00
10 E 2210 1180 00 000 100000	Esser Ii Summer Reading	0.00	0.00	0.00	0.00	0.00
10 E 2210 1180 00 000 200000	Esser Ii Prof Dev Map Training	0.00	0.00	0.00	0.00	0.00
10 E 2210 1190 00 000 000000	Substitute Teacher & Aides Pd	0.00	0.00	0.00	0.00	0.00
10 E 2210 2000 00 000 100000	Title Ii Substitute Teacher	0.00	0.00	0.00	0.00	0.00
10 E 2210 2110 00 000 000000	Curriculum Coordinator Sa (60)	0.00	953.41	0.00	953.41	(953.41)
10 E 2210 2110 00 000 241000		0.00	18.74	0.00	18.74	(18.74)
10 E 2210 2110 00 000 410700	10 E 2210 2110 00 000 410700	0.00	0.00	0.00	0.00	0.00
10 E 2210 2120 00 000 000000	10 E 2210 2120 00 000 000000	0.00	0.00	0.00	0.00	0.00
10 E 2210 2220 00 000 000000	Curriculum Coordinator Benefit	0.00	2,404.54	0.00	2,404.54	(2,404.54)
10 E 2210 2230 00 000 000000	Title I Teacher Instruct Benefits	0.00	0.00	0.00	0.00	0.00
10 E 2210 2300 00 000 100000	Teacher Vacancy Grant Tuition	0.00	0.00	0.00	0.00	0.00
10 E 2210 3000 00 000 000000	School Imp/Staff Devel	0.00	0.00	0.00	0.00	0.00
10 E 2210 3000 00 000 200000	Title II Teacher Recruitment	0.00	0.00	0.00	0.00	0.00
10 E 2210 3000 00 000 220000	Title Ii Prof Devel	0.00	0.00	0.00	0.00	0.00
10 E 2210 3000 00 000 230000	Drug-Free - Elem	0.00	0.00	0.00	0.00	0.00
10 E 2210 3000 00 000 240000	Idea Prek Staff Develop	0.00	0.00	0.00	0.00	0.00
10 E 2210 3000 00 000 241000	Teacher Vacancy Purchased	0.00	1,499.28	0.00	1,499.28	(1,499.28)
10 E 2210 3000 00 000 250000	Prek Staff Develop	0.00	0.00	0.00	0.00	0.00
10 E 2210 3000 00 000 260000	Arp Idea Prek Staff Develop	0.00	0.00	0.00	0.00	0.00

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Account	Description	Beginning Bal./ Revised Bdgt.	Debit	Credit	Activity	Ending Bal./ Unexpended Bal.
10 E 2210 3000 00 000 270000	Arp Idea Flow Thru Staff	0.00	0.00	0.00	0.00	0.00
10 E 2210 3000 00 000 410700	Srsa Purchased Services	0.00	0.00	0.00	0.00	0.00
10 E 2210 3030 00 000 000000	Arra Title I Purch Serv	0.00	0.00	0.00	0.00	0.00
10 E 2210 3100 00 000 000000	Idea Flow Thru Part B Staff	0.00	1,745.15	0.00	1,745.15	(1,745.15)
10 E 2210 3100 00 000 200000	Esser li Nwea Pd Purch	0.00	0.00	0.00	0.00	0.00
10 E 2210 3100 00 000 230000	Title Iv Drug-Free	0.00	0.00	0.00	0.00	0.00
10 E 2210 3100 00 000 300000	Arp Comm Partner Yale Center	0.00	0.00	0.00	0.00	0.00
10 E 2210 3100 00 000 400000	Arp Comm Partner Ruler	0.00	0.00	0.00	0.00	0.00
10 E 2210 3110 00 000 000000	Title Iv Prof Dev	0.00	0.00	0.00	0.00	0.00
10 E 2210 3120 00 000 000000	Title I Purch Serv (staff Dev)	0.00	0.00	0.00	0.00	0.00
10 E 2210 3130 00 000 000000	Ag Incentive Grant Prof Dev	0.00	0.00	0.00	0.00	0.00
10 E 2210 3140 00 000 000000	Prof Dev Cares Act	0.00	0.00	0.00	0.00	0.00
10 E 2210 3150 00 000 000000	Prek Staff Prof Development	0.00	0.00	0.00	0.00	0.00
10 E 2210 3160 00 000 000000	Esser li Prof Dev & Tech	0.00	0.00	0.00	0.00	0.00
10 E 2210 3170 00 000 000000	Esser lii Prof Dev & Tech	0.00	0.00	0.00	0.00	0.00
10 E 2210 3180 00 000 000000	Arp Comm Partner Roe Math	0.00	0.00	0.00	0.00	0.00
10 E 2210 3180 00 000 100000	Esser lii Purc Serv lxl Ela	0.00	0.00	0.00	0.00	0.00
10 E 2210 3180 00 000 200000	Arp Comm Partner Roe Math	0.00	0.00	0.00	0.00	0.00
10 E 2210 3180 00 000 300000	Arp Comm Partner Jon Gordon	0.00	0.00	0.00	0.00	0.00
10 E 2210 3180 00 000 400000	Arp Comm Partner Eckberg	0.00	0.00	0.00	0.00	0.00
10 E 2210 4000 00 000 241000	Teacher Vacancy Supplies	0.00	4,000.00	0.00	4,000.00	(4,000.00)
10 E 2210 4000 00 000 410700	Srsa Supplies	0.00	0.00	0.00	0.00	0.00
10 E 2210 4100 00 000 000000	Esser Prof Dev Supplies	0.00	0.00	0.00	0.00	0.00
10 E 2210 4130 00 000 000000	Curriculum Director Office	0.00	0.00	0.00	0.00	0.00
10 E 2210 4130 00 000 100000	Curriculum Director Supplies	0.00	0.00	0.00	0.00	0.00
10 E 2210 4160 00 000 000000	Arp Comm Prtner Ruler	0.00	0.00	0.00	0.00	0.00
10 E 2210 4300 00 000 000000	State Library Grant	0.00	0.00	0.00	0.00	0.00
10 E 2210 5000 00 000 000000	SRSA Capital Outlay	0.00	0.00	0.00	0.00	0.00
10 E 2210 5000 00 000 410700	Reap Capital Outlay	0.00	0.00	0.00	0.00	0.00
10 E 2210 5400 00 000 000000	Title lia Teach Qual Cap Out	0.00	0.00	0.00	0.00	0.00

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Account	Description	Beginning Bal./ Revised Bdgt.	Debit	Credit	Activity	Ending Bal./ Unexpended Bal.
10 E 2220 4140 00 000 000000	Title I Supplies Library &	0.00	0.00	0.00	0.00	0.00
10 E 2222 1100 00 000 000000	Media Salary	0.00	5,717.60	2,155.32	3,562.28	(3,562.28)
10 E 2222 1110 00 000 000000	TRS	0.00	0.00	0.00	0.00	0.00
10 E 2222 1120 00 000 000000	Title I Media Secretary	0.00	0.00	0.00	0.00	0.00
10 E 2222 2110 00 000 000000	10 E 2222 2110 00 000 000000	0.00	71.46	26.94	44.52	(44.52)
10 E 2222 2150 00 000 000000	TRS Assessments	0.00	0.00	0.00	0.00	0.00
10 E 2222 2220 00 000 000000	Media Benefits/Ins	0.00	588.28	0.00	588.28	(588.28)
10 E 2222 2310 00 000 000000	Title I Media Benefits/Ins	0.00	0.00	0.00	0.00	0.00
10 E 2222 3240 00 000 000000	Media Repairs	0.00	0.00	0.00	0.00	0.00
10 E 2222 3290 00 000 000000	Media Contractual Serv	0.00	0.00	0.00	0.00	0.00
10 E 2222 4110 00 000 000000	Media Supplies	0.00	0.00	0.00	0.00	0.00
10 E 2222 4130 00 000 000000	Title I Supplies Library &	0.00	0.00	0.00	0.00	0.00
10 E 2222 4140 00 000 000000	Esser li Supplies Reading	0.00	0.00	0.00	0.00	0.00
10 E 2222 4300 00 000 000000	Elem Books/Materials	0.00	0.00	0.00	0.00	0.00
10 E 2222 4340 00 000 000000	H S Books/Materials	0.00	0.00	0.00	0.00	0.00
10 E 2222 4400 00 000 000000	Elem Periodicals	0.00	0.00	0.00	0.00	0.00
10 E 2222 4440 00 000 000000	Hs Periodicals	0.00	0.00	0.00	0.00	0.00
10 E 2222 5400 00 000 000000	Media Capital Outlay	0.00	0.00	0.00	0.00	0.00
10 E 2222 5450 00 000 000000	Professional Library	0.00	0.00	0.00	0.00	0.00
10 E 2223 4100 00 000 000000	Audio-Visual Materials	0.00	0.00	0.00	0.00	0.00
10 E 2230 3140 00 000 000000	Testing/Assess-Elem	0.00	0.00	0.00	0.00	0.00
10 E 2230 3150 00 000 000000	Testing/Assess-Jh/Hs	0.00	0.00	0.00	0.00	0.00
10 E 2230 3160 00 000 000000	Title I Purch Serv Technology	0.00	274.00	0.00	274.00	(274.00)
10 E 2230 3170 00 000 000000	Nwea Online Assessments	0.00	0.00	0.00	0.00	0.00
10 E 2230 3170 00 000 100000	Esser li Nwea Online	0.00	0.00	0.00	0.00	0.00
10 E 2230 3170 00 000 200000	Esser lii Nwea Online	0.00	0.00	0.00	0.00	0.00
10 E 2230 3170 00 000 300000	Esser lii Purch Serv	0.00	0.00	0.00	0.00	0.00
10 E 2230 4000 00 000 485700	Arra Idea Flow-Thru Asses,test	0.00	0.00	0.00	0.00	0.00
10 E 2300 1130 00 000 000000	Pre K Secretary Salaries	0.00	0.00	0.00	0.00	0.00
10 E 2313 1100 00 000 000000	Treasurers Salaries	0.00	0.00	0.00	0.00	0.00

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Account	Description	Beginning Bal./ Revised Bdgt.	Debit	Credit	Activity	Ending Bal./ Unexpended Bal.
10 E 2319 3100 00 000 100000	Board Purch Serv	0.00	13,650.00	0.00	13,650.00	(13,650.00)
10 E 2319 3100 00 000 200000	Branding Board Purch Serv	0.00	0.00	0.00	0.00	0.00
10 E 2319 3190 00 000 000000	Other Services	0.00	0.00	0.00	0.00	0.00
10 E 2319 3500 00 000 000000	Published Statements	0.00	840.00	0.00	840.00	(840.00)
10 E 2319 3600 00 000 000000	Printing/Postage	0.00	0.00	0.00	0.00	0.00
10 E 2319 3700 00 000 000000	Supt Search	0.00	0.00	0.00	0.00	0.00
10 E 2319 3800 00 000 000000	Unemployment Payments	0.00	0.00	0.00	0.00	0.00
10 E 2319 4100 00 000 000000	Board Expenses	0.00	0.00	0.00	0.00	0.00
10 E 2319 4110 00 000 000000	District Branding	0.00	0.00	0.00	0.00	0.00
10 E 2319 5400 00 000 000000	Board Capital Outlay	0.00	0.00	0.00	0.00	0.00
10 E 2319 6400 00 000 000000	Board Dues & Fees	0.00	0.00	0.00	0.00	0.00
10 E 2321 1100 00 000 000000	Supt Salary	0.00	2,870.96	0.00	2,870.96	(2,870.96)
10 E 2321 1100 00 000 100000	Supt Salary Risk Mgt	0.00	1,016.58	0.00	1,016.58	(1,016.58)
10 E 2321 1110 00 000 000000	Admin Asst Salary	0.00	8,132.80	0.00	8,132.80	(8,132.80)
10 E 2321 1110 00 000 100000	Admin Asst Salary Risk Mgt	0.00	0.00	0.00	0.00	0.00
10 E 2321 1120 00 000 000000	TRS	0.00	0.00	0.00	0.00	0.00
10 E 2321 2110 00 000 000000	TRS Assessments	0.00	348.24	0.00	348.24	(348.24)
10 E 2321 2110 00 000 100000	10 E 2321 2110 00 000 100000	0.00	123.26	0.00	123.26	(123.26)
10 E 2321 2120 00 000 000000	10 E 2321 2120 00 000 000000	0.00	365.98	0.00	365.98	(365.98)
10 E 2321 2220 00 000 000000	Supt & Sec Benefits/Ins	0.00	1,193.90	0.00	1,193.90	(1,193.90)
10 E 2321 2220 00 000 100000	10 E 2321 2220 00 000 100000	0.00	205.02	0.00	205.02	(205.02)
10 E 2321 3000 00 000 000000	Admin Purchased Serv	0.00	0.00	0.00	0.00	0.00
10 E 2321 3320 00 000 000000	Admin Services And Travel	0.00	0.00	0.00	0.00	0.00
10 E 2321 3400 00 000 000000	Postage	0.00	0.00	0.00	0.00	0.00
10 E 2321 4000 00 000 200000	Admin Supplies Cares Act	0.00	0.00	0.00	0.00	0.00
10 E 2321 4100 00 000 000000	Administrative Supplies	0.00	7,171.20	0.00	7,171.20	(7,171.20)
10 E 2321 5400 00 000 000000	Admin Capital Outlay	0.00	0.00	0.00	0.00	0.00
10 E 2321 6400 00 000 000000	Admin Dues & Fees	0.00	1,835.60	0.00	1,835.60	(1,835.60)
10 E 2410 1100 00 000 000000	Elem Prin Salary	0.00	7,337.84	0.00	7,337.84	(7,337.84)
10 E 2410 1100 00 000 100000	Elem Prin Salary Risk Mgt	0.00	0.00	0.00	0.00	0.00

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Account	Description	Beginning Bal./ Revised Bdgt.	Debit	Credit	Activity	Ending Bal./ Unexpended Bal.
10 E 2410 1100 00 000 200000	Hs Prin Salary	0.00	6,495.42	0.00	6,495.42	(6,495.42)
10 E 2410 1100 00 000 210000	Hs Prin Salary Risk Mgt	0.00	587.92	0.00	587.92	(587.92)
10 E 2410 1100 00 000 300000	Arp Comm Part Asst Prin	0.00	6,310.66	0.00	6,310.66	(6,310.66)
10 E 2410 1100 00 000 400000	Arp Comm Part Grant Writer	0.00	0.00	0.00	0.00	0.00
10 E 2410 1100 00 000 500000	Title Iv Heggerty Admin	0.00	0.00	0.00	0.00	0.00
10 E 2410 1100 00 100 200000	Elementary Asst Principal	0.00	6,166.66	0.00	6,166.66	(6,166.66)
10 E 2410 1100 00 200 200000	Jr/Sr Asst Principal Salary	0.00	0.00	0.00	0.00	0.00
10 E 2410 1110 00 000 000000	Elem Secretary Salaries	0.00	2,862.80	0.00	2,862.80	(2,862.80)
10 E 2410 1110 00 000 200000	Hs Secretary Salaries	0.00	5,488.02	0.00	5,488.02	(5,488.02)
10 E 2410 1120 00 000 000000	TRS	0.00	0.00	0.00	0.00	0.00
10 E 2410 1200 00 000 000000	Sub Secretary Salaries	0.00	0.00	0.00	0.00	0.00
10 E 2410 2110 00 000 000000	TRS Assessments	0.00	890.02	0.00	890.02	(890.02)
10 E 2410 2110 00 000 200000	10 E 2410 2110 00 000 200000	0.00	787.84	0.00	787.84	(787.84)
10 E 2410 2110 00 000 210000	10 E 2410 2110 00 000 210000	0.00	71.30	0.00	71.30	(71.30)
10 E 2410 2110 00 000 300000	Arp Comm Part Asst Princ Trs	0.00	1,427.42	0.00	1,427.42	(1,427.42)
10 E 2410 2110 00 100 200000		0.00	747.94	0.00	747.94	(747.94)
10 E 2410 2120 00 000 000000	10 E 2410 2120 00 000 000000	0.00	0.00	0.00	0.00	0.00
10 E 2410 2120 00 000 200000	10 E 2410 2120 00 000 200000	0.00	0.00	0.00	0.00	0.00
10 E 2410 2210 00 000 300000	Arp Comm Partn Asst Princ	0.00	0.00	0.00	0.00	0.00
10 E 2410 2220 00 000 000000	Prin & Sec Benefits/Ins	0.00	2,727.20	0.00	2,727.20	(2,727.20)
10 E 2410 2220 00 000 200000	10 E 2410 2220 00 000 200000	0.00	2,218.14	0.00	2,218.14	(2,218.14)
10 E 2410 2220 00 000 210000	10 E 2410 2220 00 000 210000	0.00	89.12	0.00	89.12	(89.12)
10 E 2410 2220 00 000 300000	10 E 2410 2220 00 000 300000	0.00	4.20	0.00	4.20	(4.20)
10 E 2410 2220 00 100 200000		0.00	761.42	0.00	761.42	(761.42)
10 E 2410 3320 00 000 000000	Elem Prin Travel & Expen	0.00	0.00	0.00	0.00	0.00
10 E 2410 3330 00 000 000000	Hs Admin Travel & Expense	0.00	0.00	0.00	0.00	0.00
10 E 2410 3340 00 000 000000	Elem Prin Purch Services	0.00	500.00	0.00	500.00	(500.00)
10 E 2410 3350 00 000 000000	H S Prin Purch Services	0.00	0.00	0.00	0.00	0.00
10 E 2410 3360 00 000 000000	District Purch Services	0.00	0.00	0.00	0.00	0.00
10 E 2410 4100 00 000 000000	Elem Prin Supplies	0.00	0.00	0.00	0.00	0.00

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Account	Description	Beginning Bal./ Revised Bdgt.	Debit	Credit	Activity	Ending Bal./ Unexpended Bal.
10 E 2410 4110 00 000 000000	H S Prin Supplies	0.00	0.00	0.00	0.00	0.00
10 E 2410 4120 00 000 000000	Asst Prin Supplies	0.00	0.00	0.00	0.00	0.00
10 E 2410 4130 00 000 000000	Asst Prin Office Furniture	0.00	0.00	0.00	0.00	0.00
10 E 2410 5400 00 000 000000	Elem Prin Capital Outlay	0.00	0.00	0.00	0.00	0.00
10 E 2410 5420 00 000 000000	H S Prin Capital Outlay	0.00	0.00	0.00	0.00	0.00
10 E 2410 6400 00 000 000000	Elem Prin Dues & Fees	0.00	0.00	0.00	0.00	0.00
10 E 2410 6410 00 000 000000	H S Prin Dues & Fees	0.00	0.00	0.00	0.00	0.00
10 E 2410 6420 00 000 000000	Arp Comm Prtnr Asst Prin	0.00	0.00	0.00	0.00	0.00
10 E 2410 6420 00 000 100000	Asst Prin Dues & Fees	0.00	0.00	0.00	0.00	0.00
10 E 2490 3320 00 000 000000	ES AP Travel	0.00	0.00	0.00	0.00	0.00
10 E 2490 3330 00 000 000000	Jr/Sr AP Travel	0.00	0.00	0.00	0.00	0.00
10 E 2490 3340 00 000 000000	ES AP Purchased Services	0.00	0.00	0.00	0.00	0.00
10 E 2490 3350 00 000 000000	Jr/Sr AP Purchased Services	0.00	0.00	0.00	0.00	0.00
10 E 2490 4100 00 000 000000	ES AP Supplies and Materials	0.00	0.00	0.00	0.00	0.00
10 E 2490 4110 00 000 000000	Jr/Sr AP Supplies and	0.00	0.00	0.00	0.00	0.00
10 E 2490 6400 00 000 000000	ES AP Dues and Fees	0.00	0.00	0.00	0.00	0.00
10 E 2490 6410 00 000 000000	Jr/Sr AP Dues and Fees	0.00	0.00	0.00	0.00	0.00
10 E 2520 1110 00 000 000000	Bookkeeper Salary	0.00	4,596.80	0.00	4,596.80	(4,596.80)
10 E 2520 1120 00 000 000000	Title I Bookkeeper Salary	0.00	0.00	0.00	0.00	0.00
10 E 2520 2120 00 000 000000	10 E 2520 2120 00 000 000000	0.00	206.86	0.00	206.86	(206.86)
10 E 2520 2220 00 000 000000	Bkkper Benefits/Ins	0.00	613.26	0.00	613.26	(613.26)
10 E 2520 2220 00 000 016000	Bookkeeper Salary (clbb)	0.00	0.00	0.00	0.00	0.00
10 E 2520 2310 00 000 000000	Title I Bkkper Benefits Ins	0.00	0.00	0.00	0.00	0.00
10 E 2520 3000 00 000 000000	Revtrak Service Fees	0.00	0.00	0.00	0.00	0.00
10 E 2520 3100 00 000 000000	Fiscal Services Audits	0.00	0.00	0.00	0.00	0.00
10 E 2520 3200 00 000 000000	Bookkeeper Travel & Expense	0.00	0.00	0.00	0.00	0.00
10 E 2520 5000 00 000 000000	Bookkeeper Capital Outlay	0.00	0.00	0.00	0.00	0.00
10 E 2524 1100 00 000 000000	Other Payroll	0.00	0.00	0.00	0.00	0.00
10 E 2540 3000 00 000 000000	Title Iv Prof Services	0.00	0.00	0.00	0.00	0.00
10 E 2540 4000 00 000 000000	Title Iv Supplies	0.00	0.00	0.00	0.00	0.00

Trial Balance - Annual

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RIDGEVIEW CMTY SCH DIST 19

Account	Description	Beginning Bal./ Revised Bdgt.	Debit	Credit	Activity	Ending Bal./ Unexpended Bal.
10 E 2542 3400 00 000 000000	Phone Charges	0.00	0.00	0.00	0.00	0.00
10 E 2542 5000 00 000 485700	Plant Services Capital Outlay	0.00	0.00	0.00	0.00	0.00
10 E 2544 3230 00 000 000000	Equipment Repairs	0.00	42.31	0.00	42.31	(42.31)
10 E 2544 3250 00 000 000000	Equipment Rental	0.00	219.69	0.00	219.69	(219.69)
10 E 2544 4100 00 000 000000	Equipment Supplies	0.00	0.00	0.00	0.00	0.00
10 E 2550 3000 00 000 000000	Title I Purch Serv Transp	0.00	0.00	0.00	0.00	0.00
10 E 2550 3310 00 000 000000	Title I Transportation Homeless	0.00	0.00	0.00	0.00	0.00
10 E 2550 4000 00 000 000000	IDEA Flow-Through Bus	0.00	0.00	0.00	0.00	0.00
10 E 2561 1100 00 000 210000	Cafeteria Salaries	0.00	12,137.33	0.00	12,137.33	(12,137.33)
10 E 2561 1100 00 000 220000	Cafeteria Salaries Summer	0.00	0.00	0.00	0.00	0.00
10 E 2561 1100 00 000 230000	Esser Iii Cafeteria Salaries	0.00	0.00	0.00	0.00	0.00
10 E 2561 2110 00 000 210000	10 E 2561 2110 00 000 210000	0.00	0.00	0.00	0.00	0.00
10 E 2561 2120 00 000 210000	10 E 2561 2120 00 000 210000	0.00	246.00	0.00	246.00	(246.00)
10 E 2561 2120 00 000 220000		0.00	0.00	0.00	0.00	0.00
10 E 2561 2220 00 000 210000	Cafeteria Health Ins	0.00	3,307.35	0.00	3,307.35	(3,307.35)
10 E 2561 3230 00 000 210000	Cafeteria Repairs	0.00	0.00	0.00	0.00	0.00
10 E 2561 3320 00 000 210000	Cafeteria Travel	0.00	0.00	0.00	0.00	0.00
10 E 2561 4100 00 000 210000	Cafeteria Del Charge	0.00	0.00	0.00	0.00	0.00
10 E 2561 4140 00 000 210000	Cafeteria Food	0.00	8,381.51	0.00	8,381.51	(8,381.51)
10 E 2561 4140 00 000 220000	Cafeteria Summer Food	0.00	0.00	0.00	0.00	0.00
10 E 2561 4140 00 000 230000	Supply Chain Assist Prog Food	0.00	0.00	0.00	0.00	0.00
10 E 2561 4140 00 000 240000	Supply Chain Assist Prog Food	0.00	0.00	0.00	0.00	0.00
10 E 2561 4150 00 000 210000	March Thru May Food	0.00	0.00	0.00	0.00	0.00
10 E 2561 4900 00 000 210000	Cafeteria Other	0.00	1,029.61	0.00	1,029.61	(1,029.61)
10 E 2561 4900 00 000 220000	March Thru May Other	0.00	0.00	0.00	0.00	0.00
10 E 2561 4900 00 000 230000	Cafeteria Summer Other	0.00	0.00	0.00	0.00	0.00
10 E 2561 4900 00 000 240000	Esser li Cafeteria Other	0.00	0.00	0.00	0.00	0.00
10 E 2561 5400 00 000 210000	Cafeteria Cap Outlay	0.00	0.00	0.00	0.00	0.00
10 E 2561 6900 00 000 000000	Equip Assistance Grant	0.00	0.00	0.00	0.00	0.00
10 E 2630 3010 00 000 000000	Apptegy Website Services	0.00	0.00	0.00	0.00	0.00

Trial Balance - Annual

2025-2026

RIDGEVIEW CMTY SCH DIST 19

Account	Description	Beginning Bal./ Revised Bdgt.	Debit	Credit	Activity	Ending Bal./ Unexpended Bal.
10 E 2630 3010 00 000 100000	Esser li Apptegy Rooms	0.00	0.00	0.00	0.00	0.00
10 E 2630 3100 00 000 100000	Teacher Vacancy Grant -	0.00	0.00	0.00	0.00	0.00
10 E 2660 1100 00 000 000000	Technology Support Salary	0.00	0.00	0.00	0.00	0.00
10 E 2660 2220 00 000 000000	Technology Support Benefits	0.00	0.00	0.00	0.00	0.00
10 E 2660 3000 00 000 000000	Data Processing Services	0.00	12,152.43	0.00	12,152.43	(12,152.43)
10 E 2660 3000 00 000 100000	Esser li Data Processing	0.00	0.00	0.00	0.00	0.00
10 E 2900 3000 00 000 000000	Title I Purch Serv Non Instr	0.00	0.00	0.00	0.00	0.00
10 E 2900 3000 00 000 100000	Idea Part B Sp Ed Contract	0.00	0.00	0.00	0.00	0.00
10 E 2900 3000 00 000 200000	Flow Thru Part B Home School	0.00	0.00	0.00	0.00	0.00
10 E 2900 3000 00 000 300000	Sp Ed Contract Services Ot Pt	0.00	0.00	0.00	0.00	0.00
10 E 2900 3000 00 000 400000	Arp Idea Part B Sp Ed Tas	0.00	0.00	0.00	0.00	0.00
10 E 2900 3000 00 000 500000	Sp Ed Contract Services	0.00	189.28	0.00	189.28	(189.28)
10 E 2900 3000 00 000 600000	Esser lii Sp Ed Contract	0.00	0.00	0.00	0.00	0.00
10 E 2900 4100 00 000 000000	Title I Non Instructional	0.00	0.00	0.00	0.00	0.00
10 E 3000 1000 00 000 000000	Pre-K Screening Salaries	0.00	0.00	0.00	0.00	0.00
10 E 3000 1100 00 000 000000	Pre K Parent Coor	0.00	967.62	0.00	967.62	(967.62)
10 E 3000 1110 00 000 000000	Pre K Family Fun Nights	0.00	0.00	0.00	0.00	0.00
10 E 3000 1110 00 000 010000	PreK Family Fun Nigh Stipends	0.00	0.00	0.00	0.00	0.00
10 E 3000 2110 00 000 000000	10 E 3000 2110 00 000 000000	0.00	0.00	0.00	0.00	0.00
10 E 3000 2120 00 000 000000	10 E 3000 2120 00 000 000000	0.00	0.00	0.00	0.00	0.00
10 E 3000 2220 00 000 000000	10 E 3000 2220 00 000 000000	0.00	309.42	0.00	309.42	(309.42)
10 E 3000 2220 00 000 100000	Pre K Parent Coor Benefits	0.00	0.00	0.00	0.00	0.00
10 E 3000 3000 00 000 000000	Title I Purchased Serv	0.00	0.00	0.00	0.00	0.00
10 E 3000 3100 00 000 000000	Pre K Vision Screening	0.00	0.00	0.00	0.00	0.00
10 E 3000 3100 00 000 100000	Pre K Home Visits	0.00	0.00	0.00	0.00	0.00
10 E 3000 4100 00 000 000000	Title I Parental Supplies	0.00	0.00	0.00	0.00	0.00
10 E 3000 4110 00 000 000000	Pre-K Screening Supplies	0.00	0.00	0.00	0.00	0.00
10 E 3000 4110 00 000 200000	Family Fun Night Supplies	0.00	0.00	0.00	0.00	0.00
10 E 3700 3100 00 000 000000	Required Proportionate	0.00	0.00	0.00	0.00	0.00
10 E 3700 3100 00 000 100000	Arp Idea Required	0.00	0.00	0.00	0.00	0.00

Trial Balance - Annual

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RIDGEVIEW CMTY SCH DIST 19

Account	Description	Beginning Bal./ Revised Bdgt.	Debit	Credit	Activity	Ending Bal./ Unexpended Bal.
10 E 3715 1000 00 000 100120	Reading Improvement Salary	0.00	0.00	0.00	0.00	0.00
10 E 3715 1000 00 000 400000	Reading Improvement Supplies	0.00	0.00	0.00	0.00	0.00
10 E 3715 2210 00 000 300000	Reading Improvement Purch	0.00	0.00	0.00	0.00	0.00
10 E 4000 3000 00 000 485700	Arra Idea B Ft Pyt Other Dist	0.00	0.00	0.00	0.00	0.00
10 E 4010 3100 00 000 000000	Esser li Covid Testing Purch	0.00	0.00	0.00	0.00	0.00
10 E 4107 3000 00 000 000000	Srsa Purch Serv	0.00	0.00	0.00	0.00	0.00
10 E 4107 4000 00 000 000000	Srsa Supplies	0.00	0.00	0.00	0.00	0.00
10 E 4120 3000 00 000 000000	Idea Prek Sp Ed Contract	0.00	0.00	0.00	0.00	0.00
10 E 4120 3000 00 000 100000	Idea NonPublic PreK Sp Ed	0.00	0.00	0.00	0.00	0.00
10 E 4120 3000 00 000 200000	Idea Flow-Through NonPublic	0.00	0.00	0.00	0.00	0.00
10 E 4120 3000 00 000 485700	Arra Idea Ft Payment To Dist	0.00	0.00	0.00	0.00	0.00
10 E 4120 3010 00 000 000000	Flow Through Grant	0.00	0.00	0.00	0.00	0.00
10 E 4120 3020 00 000 000000	Pre-School Grant	0.00	0.00	0.00	0.00	0.00
10 E 4120 6700 00 000 000000	Private Facility Tuition	0.00	0.00	0.00	0.00	0.00
10 E 4120 6730 00 000 100000	Arp Idea Part B Sp Ed Contract	0.00	0.00	0.00	0.00	0.00
10 E 4120 8010 00 000 000000	Sp Ed Tuition	0.00	0.00	0.00	0.00	0.00
10 E 4210 6700 00 000 000000	Out-Of-District Tuition	0.00	0.00	0.00	0.00	0.00
10 E 4210 6710 00 000 000000	Roe Alt Ed Tuition	0.00	259.20	0.00	259.20	(259.20)
10 E 4210 6720 00 000 000000	Roe Bridge Tuition	0.00	0.00	0.00	0.00	0.00
10 E 4220 6710 00 000 000000	Sp Ed Tuition Tri Valley	0.00	0.00	0.00	0.00	0.00
10 E 4220 6720 00 000 000000	Sp Ed Tuition Leroy	0.00	0.00	0.00	0.00	0.00
10 E 4220 6730 00 000 000000	Sp Ed Tuition Save Prog	0.00	0.00	0.00	0.00	0.00
10 E 4240 6600 00 000 000000	Cte Local Match	0.00	1,075.68	0.00	1,075.68	(1,075.68)
10 E 4240 6700 00 000 000000	Cte Tuition	0.00	0.00	0.00	0.00	0.00
10 E 4811 2120 00 000 000000	10 E 4811 2120 00 000 000000	0.00	0.00	0.00	0.00	0.00
10 E 4811 2220 00 000 000000	10 E 4811 2220 00 000 000000	0.00	0.00	0.00	0.00	0.00
10 E 4851 1000 00 000 401000	Arra Title I Supplies	0.00	0.00	0.00	0.00	0.00
10 E 4851 1000 00 000 501000	Arra Title I Capital Outlay	0.00	0.00	0.00	0.00	0.00
10 E 4851 2900 00 000 400000	Arra Title I Homeless Supplies	0.00	0.00	0.00	0.00	0.00
10 E 4856 3010 00 000 000000	Arra Pre-School Purch	0.00	0.00	0.00	0.00	0.00

Trial Balance - Annual

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RIDGEVIEW CMTY SCH DIST 19

Account	Description	Beginning Bal./ Revised Bdgt.	Debit	Credit	Activity	Ending Bal./ Unexpended Bal.
10 E 4857 2000 00 000 000000	Arra Idea Benefits	0.00	0.00	0.00	0.00	0.00
10 E 4857 3020 00 000 000000	Arra Idea Purchased Services	0.00	0.00	0.00	0.00	0.00
10 E 4998 0000 00 000 000000	Esser Cares Grant	0.00	0.00	0.00	0.00	0.00
10 E 5110 6000 00 000 000000	Tax Anti Warrant Interest	0.00	0.00	0.00	0.00	0.00
10 E 5290 6200 00 000 000000	Other Interest	0.00	0.00	0.00	0.00	0.00
10 E 6000 6000 00 000 000000	Contingency	0.00	0.00	0.00	0.00	0.00
10 E 6000 6910 00 000 000000	Contingency Salary Pending	0.00	0.00	0.00	0.00	0.00
10 E 8410 0000 00 000 000000	Taxes Pledged To Pay Princ	0.00	0.00	0.00	0.00	0.00
10 E 8420 0000 00 000 000000	Grants Pledged To Pay Princ	0.00	0.00	0.00	0.00	0.00
10 E 8510 0000 00 000 000000	Taxes Pledged To Pay Int On	0.00	0.00	0.00	0.00	0.00
10 - Education Fund	E - Expense	0.00	607,540.44	2,473.26	605,067.18	(605,067.18)
10 - Education Fund	Operating Statement	0.00	629,134.43	87,575.34	541,559.09	(668,575.27)
Fund Total: 10 - Education Fund		(1,493,399.25)	2,211,504.15	1,669,945.06	541,559.09	(2,161,974.52)

Trial Balance - Annual

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RIDGEVIEW CMTY SCH DIST 19

Account	Description	Beginning Bal./ Revised Bdgt.	Debit	Credit	Activity	Ending Bal./ Unexpended Bal.
20 A 1100 0000 00 000 000000	Cash In Bank - Building	69,536.16	19,749.11	136,240.97	(116,491.86)	(46,955.70)
20 A 1200 0000 00 000 000000	Investments - Building	4,129,288.88	0.00	0.00	0.00	4,129,288.88
20 A 1260 0000 00 100 000000	Bank Account	0.00	0.00	0.00	0.00	0.00
20 A 1260 0000 00 400 000000	Bank Account	0.00	0.00	0.00	0.00	0.00
20 - Oper, Build, & Maint Fund	A - Asset	4,198,825.04	19,749.11	136,240.97	(116,491.86)	4,082,333.18
20 L 4020 0000 00 000 000000	A/P Liability	(17,436.40)	111,594.52	111,594.52	0.00	(17,436.40)
20 L 4110 0000 00 000 000000	Interfund Loan To Building	0.00	0.00	0.00	0.00	0.00
20 L 4566 0000 00 000 000000	Health Savings Acct	(33,896.21)	0.00	0.00	0.00	(33,896.21)
20 L 4810 0000 00 000 000000	Payroll Liabilities	2,448.95	2.84	2,042.72	(2,039.88)	409.07
20 L 4811 0000 00 000 000000	Trs/This	0.00	0.00	0.00	0.00	0.00
20 L 4812 0000 00 000 000000	Federal Withholding	1,143.73	0.00	435.75	(435.75)	707.98
20 L 4813 0000 00 000 000000	Il State Tax	1.07	0.00	0.00	0.00	1.07
20 L 4814 0000 00 000 000000	Imrf	(10,749.85)	12.14	2,502.48	(2,490.34)	(13,240.19)
20 L 4815 0000 00 000 000000	Annuities	0.00	0.00	161.54	(161.54)	(161.54)
20 L 4816 0000 00 000 000000	Insurance	67,511.09	7.92	3,295.78	(3,287.86)	64,223.23
20 L 4817 0000 00 000 000000	Fica	624.98	0.00	93.38	(93.38)	531.60
20 L 4818 0000 00 000 000000	Medicare	0.00	0.00	0.00	0.00	0.00
20 L 4819 0000 00 000 000000	Misc	0.00	0.00	0.00	0.00	0.00
20 L 4890 0000 00 000 000000		0.00	27,788.95	27,788.95	0.00	0.00
20 - Oper, Build, & Maint Fund	L - Liability	9,647.36	139,406.37	147,915.12	(8,508.75)	1,138.61
20 Q 7030 0000 00 000 000000	Restricted Fund Balance	(213,077.20)	0.00	0.00	0.00	(213,077.20)
20 Q 7040 0000 00 000 000000	Fund Balance	(3,961,978.34)	139,187.72	14,187.11	125,000.61	(3,836,977.73)
20 Q 7130 0000 00 000 000000	Summary Account	0.00	44,458.96	57,297.45	(12,838.49)	(12,838.49)
20 Q 7131 0000 00 000 000000	Summary Account	0.00	57,297.45	44,458.96	12,838.49	12,838.49
20 - Oper, Build, & Maint Fund	Q - Equity	(4,175,055.54)	240,944.13	115,943.52	125,000.61	(4,050,054.93)
20 - Oper, Build, & Maint Fund	Balance Sheet	33,416.86	400,099.61	400,099.61	0.00	33,416.86
20 R 1111 0000 00 000 000000	Building Current Tax Levy	0.00	0.00	0.00	0.00	0.00
20 R 1111 1000 00 000 000000	Building Early Tax Levy	0.00	0.00	0.00	0.00	0.00
20 R 1230 0000 00 000 000000	Corp Replacement Tax	0.00	0.00	13,976.36	(13,976.36)	(13,976.36)
20 R 1510 0000 00 000 000000	Interest On Invest	0.00	0.00	0.00	0.00	0.00

Trial Balance - Annual

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RIDGEVIEW CMTY SCH DIST 19

Account	Description	Beginning Bal./ Revised Bdgt.	Debit	Credit	Activity	Ending Bal./ Unexpended Bal.
20 R 1910 0000 00 000 000000	Bldg Rentals	0.00	0.00	0.00	0.00	0.00
20 R 1950 0000 00 000 000000	Refund Of Prior Years	0.00	0.00	0.00	0.00	0.00
20 R 1999 0000 00 000 000000	Other Bldg Revenue	0.00	0.00	15.00	(15.00)	(15.00)
20 R 3001 0000 00 000 000000	General State Aid	0.00	0.00	0.00	0.00	0.00
20 R 3001 1000 00 000 000000	Evidence Based Funding	0.00	0.00	0.00	0.00	0.00
20 R 3925 0000 00 000 000000	School Maint Grant Fy2020	0.00	0.00	0.00	0.00	0.00
20 R 3925 1000 00 000 000000	School Maint Grant Fy2022	0.00	0.00	0.00	0.00	0.00
20 R 3925 2000 00 000 000000	School Maint Grant Fy2024	0.00	0.00	0.00	0.00	0.00
20 R 3925 3000 00 000 000000	School Maint Grant Fy2023	0.00	0.00	0.00	0.00	0.00
20 R 3925 5000 00 000 000000	School Maint Grant FY2025	0.00	0.00	0.00	0.00	0.00
20 R 4850 0000 00 000 000000	Arra - General State Aid	0.00	0.00	0.00	0.00	0.00
20 R 4998 1000 00 000 000000	Esser Cares Grant	0.00	0.00	0.00	0.00	0.00
20 R 4998 2000 00 000 000000	Esser li Grant	0.00	0.00	0.00	0.00	0.00
20 R 4998 3000 00 000 000000	Esser lii Grant	0.00	0.00	0.00	0.00	0.00
20 R 7100 0000 00 000 000000	Transfer From Other Funds	0.00	0.00	0.00	0.00	0.00
20 R 7110 0000 00 000 000000	Abatement Of Wc To O & M	0.00	0.00	0.00	0.00	0.00
20 R 7120 0000 00 000 000000	Perm Transfer Of Int-Wc	0.00	0.00	0.00	0.00	0.00
20 R 7210 0000 00 000 000000	Prin On Bonds	0.00	0.00	0.00	0.00	0.00
20 - Oper, Build, & Maint Fund	R - Revenue	0.00	0.00	13,991.36	(13,991.36)	(13,991.36)
20 E 2530 3000 00 000 000000	Door Project	0.00	0.00	0.00	0.00	0.00
20 E 2530 5200 00 000 000000	Building Renovations	0.00	0.00	0.00	0.00	0.00
20 E 2530 5200 00 000 100000	Land Aquisition	0.00	0.00	0.00	0.00	0.00
20 E 2530 5310 00 000 000000	Building Purchase 2017	0.00	0.00	0.00	0.00	0.00
20 E 2540 5000 00 000 485700	Arra Idea Bldg Cap Outlay	0.00	0.00	0.00	0.00	0.00
20 E 2542 1100 00 000 000000	Building Salaries	0.00	24,623.55	195.75	24,427.80	(24,427.80)
20 E 2542 1100 00 000 100000	Building Salaries Risk Mgt	0.00	0.00	0.00	0.00	0.00
20 E 2542 2120 00 000 000000	20 E 2542 2120 00 000 000000	0.00	843.46	0.00	843.46	(843.46)
20 E 2542 2220 00 000 000000	Bldg Health Insurance	0.00	2,126.19	0.00	2,126.19	(2,126.19)
20 E 2542 2220 00 000 016000	Building Salaries (clbb)	0.00	0.00	0.00	0.00	0.00
20 E 2542 3000 00 000 200000	Flood Recovery Team Wolfe	0.00	0.00	0.00	0.00	0.00

Trial Balance - Annual

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RIDGEVIEW CMTY SCH DIST 19

Account	Description	Beginning Bal./ Revised Bdgt.	Debit	Credit	Activity	Ending Bal./ Unexpended Bal.
20 E 2542 3000 00 000 300000	Flood Recovery Bedrock	0.00	0.00	0.00	0.00	0.00
20 E 2542 3000 00 000 400000	Flood Recovery Flooring Purch	0.00	0.00	0.00	0.00	0.00
20 E 2542 3000 00 000 500000	Flood Recovery Moving Co	0.00	0.00	0.00	0.00	0.00
20 E 2542 3000 00 000 600000	Flood Recovery Locks	0.00	0.00	0.00	0.00	0.00
20 E 2542 3220 00 000 000000	Grounds Contractual Serv	0.00	8,927.50	0.00	8,927.50	(8,927.50)
20 E 2542 3230 00 000 000000	Upkeep Of Building	0.00	599.73	0.00	599.73	(599.73)
20 E 2542 3250 00 000 000000	Upkeep Of Grounds	0.00	6,141.25	0.00	6,141.25	(6,141.25)
20 E 2542 3260 00 000 000000	Upkeep Of Equip/Repairs	0.00	12,525.11	0.00	12,525.11	(12,525.11)
20 E 2542 3290 00 000 000000	Contractual Services	0.00	41,923.08	0.00	41,923.08	(41,923.08)
20 E 2542 3290 00 000 100000	McLean Cty Asphalt	0.00	0.00	0.00	0.00	0.00
20 E 2542 3290 00 000 200000	Fence Gate Repair	0.00	0.00	0.00	0.00	0.00
20 E 2542 3290 00 000 300000	Track Replacement	0.00	0.00	0.00	0.00	0.00
20 E 2542 3320 00 000 000000	Bldg Travel	0.00	149.68	0.00	149.68	(149.68)
20 E 2542 3400 00 000 000000	Phone Charges	0.00	7,686.57	0.00	7,686.57	(7,686.57)
20 E 2542 3700 00 000 000000	Water	0.00	212.42	0.00	212.42	(212.42)
20 E 2542 3800 00 000 000000	Asbestos Nursing Home	0.00	0.00	0.00	0.00	0.00
20 E 2542 3800 00 000 100000	Bathroom Renovation Hs	0.00	0.00	0.00	0.00	0.00
20 E 2542 3810 00 000 000000	Demolition Nursing Home	0.00	0.00	0.00	0.00	0.00
20 E 2542 3810 00 000 100000	Door Upgrades-Entre Solutions	0.00	0.00	0.00	0.00	0.00
20 E 2542 3820 00 000 000000	Gym Floor	0.00	0.00	0.00	0.00	0.00
20 E 2542 3820 00 000 100000	Gym Ceiling Repairs Prof Serv	0.00	0.00	0.00	0.00	0.00
20 E 2542 3820 00 000 200000	Gym Ceiling Repairs 4 D Const	0.00	0.00	0.00	0.00	0.00
20 E 2542 3820 00 000 300000	Gym Ceiling Repairs Asbestos	0.00	0.00	0.00	0.00	0.00
20 E 2542 3820 00 000 400000	Asbestos Abatement Summer	0.00	0.00	0.00	0.00	0.00
20 E 2542 3820 00 000 500000	Interior Door/Glass Summer	0.00	0.00	0.00	0.00	0.00
20 E 2542 3830 00 000 000000	School Maint Grant Purch Serv	0.00	0.00	0.00	0.00	0.00
20 E 2542 3830 00 000 100000	District Match Smg Purch Serv	0.00	0.00	0.00	0.00	0.00
20 E 2542 3840 00 000 000000	Roof Restoration Prof Services	0.00	0.00	0.00	0.00	0.00
20 E 2542 3840 00 000 100000	Roof Restoration Union	0.00	0.00	0.00	0.00	0.00
20 E 2542 3840 00 000 200000	Roof Restoration Garland	0.00	0.00	0.00	0.00	0.00

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RIDGEVIEW CMTY SCH DIST 19

Account	Description	Beginning Bal./ Revised Bdgt.	Debit	Credit	Activity	Ending Bal./ Unexpended Bal.
20 E 2542 3840 00 000 300000	Roof Restoration Mim	0.00	0.00	0.00	0.00	0.00
20 E 2542 3850 00 000 000000	Window Well Restoration Prof	0.00	0.00	0.00	0.00	0.00
20 E 2542 3860 00 000 000000	Esser Iii Ionization	0.00	0.00	0.00	0.00	0.00
20 E 2542 3860 00 000 100000	Esser Iii Ionization Prof Serv	0.00	0.00	0.00	0.00	0.00
20 E 2542 3870 00 000 000000	Door Replacement Prof	0.00	0.00	0.00	0.00	0.00
20 E 2542 3870 00 000 100000	Door Hardware Replacement	0.00	0.00	0.00	0.00	0.00
20 E 2542 3870 00 000 200000	School Maint Grant Fy23 Door	0.00	0.00	0.00	0.00	0.00
20 E 2542 4100 00 000 000000	Building Supplies	0.00	21,510.06	0.00	21,510.06	(21,510.06)
20 E 2542 4100 00 000 100000	Light Fixtures Upgrade	0.00	0.00	0.00	0.00	0.00
20 E 2542 4100 00 000 200000	Shelving-Flood Replacements	0.00	0.00	0.00	0.00	0.00
20 E 2542 4110 00 000 000000	Building Supplies Cares Act	0.00	0.00	0.00	0.00	0.00
20 E 2542 4200 00 000 000000	Gym Light Fixtures Upgrade	0.00	0.00	0.00	0.00	0.00
20 E 2542 4650 00 000 000000	Gas - Heat	0.00	702.68	0.00	702.68	(702.68)
20 E 2542 4660 00 000 000000	Power	0.00	11,216.44	0.00	11,216.44	(11,216.44)
20 E 2542 4670 00 000 000000	School Maint Grant Supplies	0.00	0.00	0.00	0.00	0.00
20 E 2542 5400 00 000 000000	Bldg Capital Outlay	0.00	0.00	0.00	0.00	0.00
20 E 2542 5400 00 000 100000	Bldg Capital Outlay Cares	0.00	0.00	0.00	0.00	0.00
20 E 2542 5400 00 000 200000	Esser Ii Bldg Capital Outlay	0.00	0.00	0.00	0.00	0.00
20 E 2542 5400 00 000 300000	Sound System Bldg Capital	0.00	0.00	0.00	0.00	0.00
20 E 2900 3250 00 000 000000	Building Rental	0.00	0.00	0.00	0.00	0.00
20 E 4190 6000 00 000 000000	TIF Agreement Payment(s)	0.00	0.00	0.00	0.00	0.00
20 E 4998 0000 00 000 000000	Esser Cares Grant	0.00	0.00	0.00	0.00	0.00
20 E 5100 6200 00 000 000000	Debt Services Interest	0.00	0.00	0.00	0.00	0.00
20 E 5200 6100 00 000 000000	Debt Services Principal	0.00	0.00	0.00	0.00	0.00
20 E 5400 6100 00 000 000000	Bond Issuance Expenses	0.00	0.00	0.00	0.00	0.00
20 E 6000 6000 00 000 000000	Contingencies	0.00	0.00	0.00	0.00	0.00
20 - Oper, Build, & Maint Fund	E - Expense	0.00	139,187.72	195.75	138,991.97	(138,991.97)
20 - Oper, Build, & Maint Fund Operating Statement		0.00	139,187.72	14,187.11	125,000.61	(152,983.33)
Fund Total: 20 - Oper, Build, & Maint Fund		33,416.86	539,287.33	414,286.72	125,000.61	(119,566.47)

Trial Balance - Annual

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RIDGEVIEW CMTY SCH DIST 19

Account	Description	Beginning Bal./ Revised Bdgt.	Debit	Credit	Activity	Ending Bal./ Unexpended Bal.
30 A 1100 0000 00 000 000000	Cash In Bank - Debt Services	1,283,276.22	0.00	109,237.68	(109,237.68)	1,174,038.54
30 A 1200 0000 00 000 000000	Investments - Debt Services	893,755.39	0.00	0.00	0.00	893,755.39
30 A 1260 0000 00 100 000000	Bank Account	0.00	0.00	0.00	0.00	0.00
30 A 1260 0000 00 400 000000	Bank Account	0.00	0.00	0.00	0.00	0.00
30 A 1310 0000 00 000 000000	Heartland Bank - Cash	0.00	0.00	0.00	0.00	0.00
30 - Debt Service Fund Or Fund	A - Asset	2,177,031.61	0.00	109,237.68	(109,237.68)	2,067,793.93
30 L 4020 0000 00 000 000000	A/P Liability	(776.68)	109,237.68	109,237.68	0.00	(776.68)
30 L 4810 0000 00 000 000000	Summary Account	0.00	0.00	0.00	0.00	0.00
30 - Debt Service Fund Or Fund	L - Liability	(776.68)	109,237.68	109,237.68	0.00	(776.68)
30 Q 7030 0000 00 000 000000	Restricted Fund Balance	915,644.44	0.00	0.00	0.00	915,644.44
30 Q 7040 0000 00 000 000000	Fund Balance	(3,091,899.37)	109,237.68	0.00	109,237.68	(2,982,661.69)
30 Q 7130 0000 00 000 000000	Summary Account	0.00	0.00	0.00	0.00	0.00
30 Q 7131 0000 00 000 000000	Summary Account	0.00	0.00	0.00	0.00	0.00
30 - Debt Service Fund Or Fund	Q - Equity	(2,176,254.93)	109,237.68	0.00	109,237.68	(2,067,017.25)
30 - Debt Service Fund Or Fund	Balance Sheet	0.00	218,475.36	218,475.36	0.00	0.00
30 R 1112 0000 00 000 000000	Debt Services Current Tax	0.00	0.00	0.00	0.00	0.00
30 R 1112 1000 00 000 000000	Debt Services Early Tax Levy	0.00	0.00	0.00	0.00	0.00
30 R 1510 0000 00 000 000000	Interest On Invest	0.00	0.00	0.00	0.00	0.00
30 R 1999 0000 00 000 000000	Other Revenue	0.00	0.00	0.00	0.00	0.00
30 R 7120 0000 00 000 000000	Interest To Bond & Int From	0.00	0.00	0.00	0.00	0.00
30 R 7210 0000 00 000 000000	Principal On Bonds Sold	0.00	0.00	0.00	0.00	0.00
30 R 7400 0000 00 000 000000	Trans Debt Serv Princ Cap	0.00	0.00	0.00	0.00	0.00
30 R 7500 0000 00 000 000000	Trans Debt Serv Int Cap Lease	0.00	0.00	0.00	0.00	0.00
30 - Debt Service Fund Or Fund	R - Revenue	0.00	0.00	0.00	0.00	0.00
30 E 5200 6200 00 000 000000	Bond Interest Paid	0.00	0.00	0.00	0.00	0.00
30 E 5200 6210 00 000 000000	Interest Cisco	0.00	0.00	0.00	0.00	0.00
30 E 5200 6220 00 000 000000	Interest Telephone Purchase	0.00	0.00	0.00	0.00	0.00
30 E 5200 6230 00 000 000000	Interest Copier Purchase	0.00	144.36	0.00	144.36	(144.36)
30 E 5270 6230 00 000 000000	Interest Chromebook Lease	0.00	0.00	0.00	0.00	0.00
30 E 5300 6100 00 000 000000	Bond Principal Paid	0.00	0.00	0.00	0.00	0.00

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RIDGEVIEW CMTY SCH DIST 19

Account	Description	Beginning Bal./ Revised Bdgt.	Debit	Credit	Activity	Ending Bal./ Unexpended Bal.
30 E 5300 6110 00 000 000000	Principal Cisco	0.00	0.00	0.00	0.00	0.00
30 E 5300 6120 00 000 000000	Principal Telephone Purchase	0.00	0.00	0.00	0.00	0.00
30 E 5300 6130 00 000 000000	Principal Copier Purchase	0.00	632.32	0.00	632.32	(632.32)
30 E 5370 6130 00 000 000000	Principal Chromebook Lease	0.00	108,461.00	0.00	108,461.00	(108,461.00)
30 E 5400 6410 00 000 000000	Serv Charges Due	0.00	0.00	0.00	0.00	0.00
30 E 5400 6900 00 000 000000	Bond Issuance Expenses	0.00	0.00	0.00	0.00	0.00
30 E 7400 1000 00 000 000000	Debt Serv Gasb 87 Princ	0.00	0.00	0.00	0.00	0.00
30 E 7500 1000 00 000 000000	Debt Serv Gasb 87 Int Leases	0.00	0.00	0.00	0.00	0.00
30 - Debt Service Fund Or Fund	E - Expense	0.00	109,237.68	0.00	109,237.68	(109,237.68)
30 - Debt Service Fund Or Fund Operating Statement		0.00	109,237.68	0.00	109,237.68	(109,237.68)
Fund Total: 30 - Debt Service Fund Or Fund Group		0.00	327,713.04	218,475.36	109,237.68	(109,237.68)

Trial Balance - Annual

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RIDGEVIEW CMTY SCH DIST 19

Account	Description	Beginning Bal./ Revised Bdgt.	Debit	Credit	Activity	Ending Bal./ Unexpended Bal.
40 A 1100 0000 00 000 000000	Cash In Bank - Transportation	123,663.49	5,207.71	419,672.09	(414,464.38)	(290,800.89)
40 A 1200 0000 00 000 000000	Investments - Transportation	693,713.70	0.00	0.00	0.00	693,713.70
40 A 1260 0000 00 100 000000	Bank Account	0.00	0.00	0.00	0.00	0.00
40 A 1260 0000 00 400 000000	Bank Account	0.00	0.00	0.00	0.00	0.00
40 A 1410 0000 00 000 000000	Interfund Loan From Transport	0.00	0.00	0.00	0.00	0.00
40 - Transportation Fund	A - Asset	817,377.19	5,207.71	419,672.09	(414,464.38)	402,912.81
40 L 4020 0000 00 000 000000	A/P Liability	(18,400.37)	397,050.20	397,050.20	0.00	(18,400.37)
40 L 4110 0000 00 000 000000	Loan From Education	0.00	0.00	0.00	0.00	0.00
40 L 4566 0000 00 000 000000	Health Savings Acct	(14,260.22)	0.00	0.00	0.00	(14,260.22)
40 L 4810 0000 00 000 000000	Payroll Liabilities	1,427.10	0.00	1,574.71	(1,574.71)	(147.61)
40 L 4811 0000 00 000 000000	Teacher Retire	(5.42)	0.00	1,014.08	(1,014.08)	(1,019.50)
40 L 4812 0000 00 000 000000	Federal Withholding	(4,761.66)	0.00	812.12	(812.12)	(5,573.78)
40 L 4813 0000 00 000 000000	Il State Tax	0.00	0.00	0.00	0.00	0.00
40 L 4814 0000 00 000 000000	Imrf	(11,378.72)	0.00	1,020.40	(1,020.40)	(12,399.12)
40 L 4815 0000 00 000 000000	Annuities	0.00	0.00	235.82	(235.82)	(235.82)
40 L 4816 0000 00 000 000000	Insurance	33,357.25	0.00	4,218.55	(4,218.55)	29,138.70
40 L 4817 0000 00 000 000000	Fica	573.56	0.00	633.13	(633.13)	(59.57)
40 L 4818 0000 00 000 000000	Medicare	0.00	0.00	0.00	0.00	0.00
40 L 4819 0000 00 000 000000	Misc.	0.00	0.00	0.00	0.00	0.00
40 L 4890 0000 00 000 000000		0.00	26,922.99	26,922.99	0.00	0.00
40 - Transportation Fund	L - Liability	(13,448.48)	423,973.19	433,482.00	(9,508.81)	(22,957.29)
40 Q 7030 0000 00 000 000000	Restricted Fund Balance	(394,339.73)	0.00	0.00	0.00	(394,339.73)
40 Q 7040 0000 00 000 000000	Fund Balance	(397,657.83)	423,973.19	0.00	423,973.19	26,315.36
40 Q 7130 0000 00 000 000000	Summary Account	0.00	3,694.00	3,694.00	0.00	0.00
40 Q 7131 0000 00 000 000000	Summary Account	0.00	3,694.00	3,694.00	0.00	0.00
40 - Transportation Fund	Q - Equity	(791,997.56)	431,361.19	7,388.00	423,973.19	(368,024.37)
40 - Transportation Fund	Balance Sheet	11,931.15	860,542.09	860,542.09	0.00	11,931.15
40 R 1113 0000 00 000 000000	Transport Current Tax Levy	0.00	0.00	0.00	0.00	0.00
40 R 1113 1000 00 000 000000	Transport Early Tax Levy	0.00	0.00	0.00	0.00	0.00
40 R 1510 0000 00 000 000000	Interest On Invest	0.00	0.00	0.00	0.00	0.00

Trial Balance - Annual

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RIDGEVIEW CMTY SCH DIST 19

Account	Description	Beginning Bal./ Revised Bdgt.	Debit	Credit	Activity	Ending Bal./ Unexpended Bal.
40 R 1999 0000 00 000 000000	Other Transp Revenue	0.00	0.00	0.00	0.00	0.00
40 R 3001 0000 00 000 000000	General State Aid	0.00	0.00	0.00	0.00	0.00
40 R 3500 0000 00 000 000000	Regular And Voc	0.00	0.00	0.00	0.00	0.00
40 R 3500 2200 00 000 000000	Regular And Voc	0.00	0.00	0.00	0.00	0.00
40 R 3510 0000 00 000 000000	Sp Ed Transportation	0.00	0.00	0.00	0.00	0.00
40 R 3599 0000 00 000 000000	Youth In Care Trans Reimb	0.00	0.00	0.00	0.00	0.00
40 R 3705 0000 00 000 000000	Early Childhood Block Grant	0.00	0.00	0.00	0.00	0.00
40 R 4300 0000 00 000 000000	Title I Transp	0.00	0.00	0.00	0.00	0.00
40 R 4600 0000 00 000 000000	Sp Ed Idea Prek	0.00	0.00	0.00	0.00	0.00
40 R 4620 0000 00 000 000000	Sp Ed (tri-Co) Idea Flow Thru	0.00	0.00	0.00	0.00	0.00
40 R 4850 0000 00 000 000000	Arra - General State Aid	0.00	0.00	0.00	0.00	0.00
40 R 4998 1000 00 000 000000	Esser Cares Grant	0.00	0.00	0.00	0.00	0.00
40 R 7110 0000 00 000 000000	Abatement Of Wc To Transp	0.00	0.00	0.00	0.00	0.00
40 R 7120 0000 00 000 000000	Interest To Trans From Wc	0.00	0.00	0.00	0.00	0.00
40 - Transportation Fund	R - Revenue	0.00	0.00	0.00	0.00	0.00
40 E 2550 5200 00 000 000000	Tr Bldg Improvements	0.00	0.00	0.00	0.00	0.00
40 E 2552 1100 00 000 000000	Trans Director Salary & Ben	0.00	8,360.56	0.00	8,360.56	(8,360.56)
40 E 2552 1110 00 000 000000	Regular Driver Salaries	0.00	5,679.97	0.00	5,679.97	(5,679.97)
40 E 2552 1120 00 000 000000	Bacc Salary	0.00	0.00	0.00	0.00	0.00
40 E 2552 1130 00 000 000000	Extra Trips Salaries	0.00	76.00	0.00	76.00	(76.00)
40 E 2552 1140 00 000 000000	Sp Ed Transportation Salaries	0.00	4,463.56	0.00	4,463.56	(4,463.56)
40 E 2552 1150 00 000 000000	Sp Ed Bus Aides Salaries	0.00	1,559.28	0.00	1,559.28	(1,559.28)
40 E 2552 1150 00 000 100000	Idea Prek Sp Ed Bus Aides	0.00	0.00	0.00	0.00	0.00
40 E 2552 1160 00 000 000000	Prek Midday Route	0.00	2,482.52	0.00	2,482.52	(2,482.52)
40 E 2552 1170 00 000 000000	TRS	0.00	0.00	0.00	0.00	0.00
40 E 2552 2110 00 000 000000	40 E 2552 2110 00 000 000000	0.00	1,014.08	0.00	1,014.08	(1,014.08)
40 E 2552 2120 00 000 000000	40 E 2552 2120 00 000 000000	0.00	0.00	0.00	0.00	0.00
40 E 2552 2120 00 000 011000	40 E 2552 2120 00 000 011000	0.00	0.00	0.00	0.00	0.00
40 E 2552 2220 00 000 000000	40 E 2552 2220 00 000 000000	0.00	3,287.02	0.00	3,287.02	(3,287.02)
40 E 2552 2220 00 000 010000	Transportation Benefits/Ins	0.00	0.00	0.00	0.00	0.00

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RIDGEVIEW CMTY SCH DIST 19

Account	Description	Beginning Bal./ Revised Bdgt.	Debit	Credit	Activity	Ending Bal./ Unexpended Bal.
40 E 2552 2220 00 000 011000	SP ED BUS AIDES SALARIES	0.00	0.00	0.00	0.00	0.00
40 E 2552 3100 00 000 000000	Trans Purchased Services	0.00	1,265.00	0.00	1,265.00	(1,265.00)
40 E 2552 3100 00 000 300000	Arp Comm Part Tran Purch	0.00	0.00	0.00	0.00	0.00
40 E 2552 3110 00 000 000000	Trans Purchased Services	0.00	0.00	0.00	0.00	0.00
40 E 2552 3120 00 000 000000	Transfinder	0.00	0.00	0.00	0.00	0.00
40 E 2552 3130 00 000 000000	Zonar	0.00	475.00	0.00	475.00	(475.00)
40 E 2552 3140 00 000 000000	Kenwood Digital Radios	0.00	0.00	0.00	0.00	0.00
40 E 2552 3230 00 000 000000	Bus Repairs	0.00	0.00	0.00	0.00	0.00
40 E 2552 3250 00 000 000000	Lease Or Purchase Of Vehicles	0.00	384,959.03	0.00	384,959.03	(384,959.03)
40 E 2552 3900 00 000 000000	Trans Health Physicals	0.00	0.00	0.00	0.00	0.00
40 E 2552 4100 00 000 000000	Minor Repairs & Oil Changes	0.00	4,323.81	0.00	4,323.81	(4,323.81)
40 E 2552 4110 00 000 000000	Tires For Buses	0.00	1,196.00	0.00	1,196.00	(1,196.00)
40 E 2552 4120 00 000 000000	Bus Inspections	0.00	88.00	0.00	88.00	(88.00)
40 E 2552 4130 00 000 000000	Misc Transportation	0.00	3,794.00	0.00	3,794.00	(3,794.00)
40 E 2552 4140 00 000 000000	Misc Transportation Cares	0.00	0.00	0.00	0.00	0.00
40 E 2552 4150 00 000 000000	Idea Part B Flow Thru Supplies	0.00	0.00	0.00	0.00	0.00
40 E 2552 4160 00 000 000000	Prek Grant Transp Supplies	0.00	0.00	0.00	0.00	0.00
40 E 2552 4640 00 000 000000	Fuel For Buses	0.00	949.36	0.00	949.36	(949.36)
40 E 2552 4640 00 000 100000	Pre K Fuel For Buses	0.00	0.00	0.00	0.00	0.00
40 E 2559 3330 00 000 000000	Sp Ed Trans Contractual Serv	0.00	0.00	0.00	0.00	0.00
40 E 2559 3850 00 000 000000	Unemployment Compensatio	0.00	0.00	0.00	0.00	0.00
40 E 2559 5400 00 000 000000	Trans Capital Outlay	0.00	0.00	0.00	0.00	0.00
40 E 4998 0000 00 000 000000	Esser Cares Grant	0.00	0.00	0.00	0.00	0.00
40 E 6000 6900 00 000 000000	Contingencies	0.00	0.00	0.00	0.00	0.00
40 E 8100 7100 00 000 000000	Transfer To Other Funds	0.00	0.00	0.00	0.00	0.00
40 E 8130 6600 00 000 000000	Perm Transfer Of Trans To Ed	0.00	0.00	0.00	0.00	0.00
40 - Transportation Fund	E - Expense	0.00	423,973.19	0.00	423,973.19	(423,973.19)
40 - Transportation Fund	Operating Statement	0.00	423,973.19	0.00	423,973.19	(423,973.19)
Fund Total: 40 - Transportation Fund		11,931.15	1,284,515.28	860,542.09	423,973.19	(412,042.04)

Trial Balance - Annual

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RIDGEVIEW CMTY SCH DIST 19

Account	Description	Beginning Bal./ Revised Bdgt.	Debit	Credit	Activity	Ending Bal./ Unexpended Bal.
50 A 1100 0000 00 000 000000	Cash In Bank - Imrf Ss	52,803.03	6,500.00	0.00	6,500.00	59,303.03
50 A 1200 0000 00 000 000000	Investments - Imrf Ss	2,075,440.21	0.00	0.00	0.00	2,075,440.21
50 A 1260 0000 00 100 000000	Bank Account	0.00	0.00	0.00	0.00	0.00
50 A 1260 0000 00 400 000000	Bank Account	0.00	0.00	0.00	0.00	0.00
50 - I.M.R.F./Soc. Sec. Fund	A - Asset	2,128,243.24	6,500.00	0.00	6,500.00	2,134,743.24
50 L 4020 0000 00 000 000000	A/P Liability	(279.22)	0.00	0.00	0.00	(279.22)
50 L 4810 0000 00 000 000000	Imrf Benefit	(306.64)	0.00	0.00	0.00	(306.64)
50 L 4817 0000 00 000 000000		0.00	12.14	6,712.06	(6,699.92)	(6,699.92)
50 L 4818 0000 00 000 000000		0.00	34.08	6,005.53	(5,971.45)	(5,971.45)
50 L 4890 0000 00 000 000000		0.00	12,763.81	12,763.81	0.00	0.00
50 - I.M.R.F./Soc. Sec. Fund	L - Liability	(585.86)	12,810.03	25,481.40	(12,671.37)	(13,257.23)
50 Q 7030 0000 00 000 000000	Restricted Fund Balance	(61,609.72)	0.00	0.00	0.00	(61,609.72)
50 Q 7040 0000 00 000 000000	Fund Balance	(2,065,683.64)	12,717.59	6,546.22	6,171.37	(2,059,512.27)
50 Q 7130 0000 00 000 000000	Summary Account	0.00	0.00	0.00	0.00	0.00
50 Q 7131 0000 00 000 000000	Summary Account	0.00	0.00	0.00	0.00	0.00
50 - I.M.R.F./Soc. Sec. Fund	Q - Equity	(2,127,293.36)	12,717.59	6,546.22	6,171.37	(2,121,121.99)
50 - I.M.R.F./Soc. Sec. Fund	Balance Sheet	364.02	32,027.62	32,027.62	0.00	364.02
50 R 1114 0000 00 000 000000	Imrf Current Tax Levy	0.00	0.00	0.00	0.00	0.00
50 R 1114 1000 00 000 000000	Imrf Early Tax Levy	0.00	0.00	0.00	0.00	0.00
50 R 1150 0000 00 000 000000	Social Sec Current Tax Levy	0.00	0.00	0.00	0.00	0.00
50 R 1150 1000 00 000 000000	Social Sec Early Tax Levy	0.00	0.00	0.00	0.00	0.00
50 R 1230 0000 00 000 000000	Corp Replacement Tax	0.00	0.00	6,500.00	(6,500.00)	(6,500.00)
50 R 1510 0000 00 000 000000	Interest On Invest	0.00	0.00	0.00	0.00	0.00
50 R 3001 0000 00 000 000000	General State Aid	0.00	0.00	0.00	0.00	0.00
50 - I.M.R.F./Soc. Sec. Fund	R - Revenue	0.00	0.00	6,500.00	(6,500.00)	(6,500.00)
50 E 1110 2120 00 000 000000	Aides - Imrf	0.00	0.00	0.00	0.00	0.00
50 E 1110 2120 00 000 011000	Elem Aides Sal (reg)	0.00	0.00	0.00	0.00	0.00
50 E 1110 2120 00 000 100000	Elementary Pe Salaries (im)	0.00	0.00	0.00	0.00	0.00
50 E 1110 2120 00 000 111001	Elem Sub Salaries (im)	0.00	0.00	0.00	0.00	0.00
50 E 1110 2130 00 000 000000	Aides - Social Security	0.00	0.00	0.00	0.00	0.00

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RIDGEVIEW CMTY SCH DIST 19

Account	Description	Beginning Bal./ Revised Bdgt.	Debit	Credit	Activity	Ending Bal./ Unexpended Bal.
50 E 1110 2130 00 000 011000	Elem Aides Fica	0.00	0.00	0.00	0.00	0.00
50 E 1110 2130 00 000 100000	Elementary Pe Salaries (fr)	0.00	0.00	0.00	0.00	0.00
50 E 1110 2130 00 000 111001	Elem Sub Salaries (fr)	0.00	0.00	0.00	0.00	0.00
50 E 1110 2130 00 000 400000	50 E 1110 2130 00 000 400000	0.00	13.06	0.00	13.06	(13.06)
50 E 1110 2140 00 000 000000	Aides - Medicare	0.00	0.00	0.00	0.00	0.00
50 E 1110 2140 00 000 011000	Elem Teachers Medicare	0.00	0.00	0.00	0.00	0.00
50 E 1110 2140 00 000 100000	Elementary Pe Salaries (mr)	0.00	0.00	0.00	0.00	0.00
50 E 1110 2140 00 000 111001	Elem Sub Salaries (mr)	0.00	0.00	0.00	0.00	0.00
50 E 1110 2140 00 000 143001	Elem Teachers Salaries (mr)	0.00	0.00	0.00	0.00	0.00
50 E 1110 2140 00 000 400000	50 E 1110 2140 00 000 400000	0.00	1,128.61	0.00	1,128.61	(1,128.61)
50 E 1111 2140 00 000 010000	Teachers - Medicare	0.00	0.00	0.00	0.00	0.00
50 E 1113 2120 00 000 010000	Rd Improve Salaries (im)	0.00	0.00	0.00	0.00	0.00
50 E 1113 2130 00 000 010000	Rd Improve Salaries (fr)	0.00	0.00	0.00	0.00	0.00
50 E 1113 2140 00 000 010000	Rd Improve Medicare	0.00	0.00	0.00	0.00	0.00
50 E 1125 2120 00 000 000000	Pre-K Salaries (im)	0.00	0.00	0.00	0.00	0.00
50 E 1125 2120 00 000 500112	Pre-K Salaries (im)	0.00	0.00	0.00	0.00	0.00
50 E 1125 2130 00 000 000000	Pre-K Salaries (fr)	0.00	169.02	0.00	169.02	(169.02)
50 E 1125 2130 00 000 500112	Pre-K Salaries (fr)	0.00	0.00	0.00	0.00	0.00
50 E 1125 2140 00 000 000000	Pre-K Salaries (mr)	0.00	39.52	0.00	39.52	(39.52)
50 E 1125 2140 00 000 500112	Pre-K Salaries (mr)	0.00	0.00	0.00	0.00	0.00
50 E 1130 2120 00 000 000000	H S Imrf	0.00	0.00	0.00	0.00	0.00
50 E 1130 2120 00 000 010000	H S Imrf	0.00	0.00	0.00	0.00	0.00
50 E 1130 2130 00 000 000000	H S Sub Fica	0.00	0.00	0.00	0.00	0.00
50 E 1130 2130 00 000 010000	H S Sub Fica	0.00	0.00	0.00	0.00	0.00
50 E 1130 2130 00 000 200000	50 E 1130 2130 00 000 200000	0.00	0.00	0.00	0.00	0.00
50 E 1130 2130 00 000 300010	H S Teachers Salaries (fr)	0.00	0.00	0.00	0.00	0.00
50 E 1130 2130 00 000 311301	H S Sub Salaries (fr)	0.00	0.00	0.00	0.00	0.00
50 E 1130 2140 00 000 000000	High School Pe Salary (mr)	0.00	0.00	0.00	0.00	0.00
50 E 1130 2140 00 000 011000	Driver Ed Medicare	0.00	0.00	0.00	0.00	0.00
50 E 1130 2140 00 000 020000	H S Medicare	0.00	0.00	0.00	0.00	0.00

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RIDGEVIEW CMTY SCH DIST 19

Account	Description	Beginning Bal./ Revised Bdgt.	Debit	Credit	Activity	Ending Bal./ Unexpended Bal.
50 E 1130 2140 00 000 200000	50 E 1130 2140 00 000 200000	0.00	1,296.47	0.00	1,296.47	(1,296.47)
50 E 1130 2140 00 000 311301	H S Teachers Salaries (mr)	0.00	0.00	0.00	0.00	0.00
50 E 1190 2120 00 000 010000	Technology Dir Imrf	0.00	0.00	0.00	0.00	0.00
50 E 1190 2130 00 000 010000	Technology Dir Fica	0.00	0.00	0.00	0.00	0.00
50 E 1190 2140 00 000 000000	Art Salaries (mr)	0.00	140.18	0.00	140.18	(140.18)
50 E 1190 2140 00 000 300119	Art Salaries (mr)	0.00	0.00	0.00	0.00	0.00
50 E 1220 2120 00 000 000000	Idea Flow-Through Salarie (im)	0.00	0.00	0.00	0.00	0.00
50 E 1220 2120 00 000 011000	Elem Sp Ed Aides Imrf	0.00	0.00	0.00	0.00	0.00
50 E 1220 2120 00 000 020000	H S Sp Ed Aides Imrf	0.00	0.00	0.00	0.00	0.00
50 E 1220 2120 00 000 100010	Esser Iii Elem Parapros (im)	0.00	0.00	0.00	0.00	0.00
50 E 1220 2120 00 000 100122	Idea Preschool Salaries (im)	0.00	0.00	0.00	0.00	0.00
50 E 1220 2120 00 000 112201	Elem Sp Ed Aides Salarie (im)	0.00	0.00	0.00	0.00	0.00
50 E 1220 2120 00 000 200010	Esser Iii Jh Hs Parapros (im)	0.00	0.00	0.00	0.00	0.00
50 E 1220 2120 00 000 312201	H S Sp Ed Aides Salary (im)	0.00	0.00	0.00	0.00	0.00
50 E 1220 2130 00 000 000000	Idea Flow-Through Salarie (fr)	0.00	0.00	0.00	0.00	0.00
50 E 1220 2130 00 000 011000	Elem Sp Ed Aides Fica	0.00	0.00	0.00	0.00	0.00
50 E 1220 2130 00 000 012000	Sp Ed Staff Development	0.00	0.00	0.00	0.00	0.00
50 E 1220 2130 00 000 020000	H S Sp Ed Aides Fica	0.00	0.00	0.00	0.00	0.00
50 E 1220 2130 00 000 100000	Arp Idea Flow-Through Esy (fr)	0.00	0.00	0.00	0.00	0.00
50 E 1220 2130 00 000 100010	Esser Iii Elem Parapros (fr)	0.00	0.00	0.00	0.00	0.00
50 E 1220 2130 00 000 100122	Idea Preschool Salaries (fr)	0.00	0.00	0.00	0.00	0.00
50 E 1220 2130 00 000 112201	Elem Sp Ed Aides Salarie (fr)	0.00	0.00	0.00	0.00	0.00
50 E 1220 2130 00 000 200000	50 E 1220 2130 00 000 200000	0.00	580.56	0.00	580.56	(580.56)
50 E 1220 2130 00 000 200010	Esser Iii Jh Hs Parapros (fr)	0.00	0.00	0.00	0.00	0.00
50 E 1220 2130 00 000 312201	H S Sp Ed Aides Salary (fr)	0.00	0.00	0.00	0.00	0.00
50 E 1220 2130 00 000 400000	50 E 1220 2130 00 000 400000	0.00	1,038.34	0.00	1,038.34	(1,038.34)
50 E 1220 2130 00 000 462000	50 E 1220 2130 00 000 462000	0.00	34.28	0.00	34.28	(34.28)
50 E 1220 2140 00 000 000000	Sp Ed Staff Development	0.00	0.00	0.00	0.00	0.00
50 E 1220 2140 00 000 010000	Jr-Sr Hi Sp Ed Medicare	0.00	0.00	0.00	0.00	0.00
50 E 1220 2140 00 000 011000	Elem Sp Ed Medicare	0.00	0.00	0.00	0.00	0.00

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RIDGEVIEW CMTY SCH DIST 19

Account	Description	Beginning Bal./ Revised Bdgt.	Debit	Credit	Activity	Ending Bal./ Unexpended Bal.
50 E 1220 2140 00 000 100000	Arp Idea Flow-Through Esy	0.00	0.00	0.00	0.00	0.00
50 E 1220 2140 00 000 112201	Elem Sp Ed Salaries (mr)	0.00	0.00	0.00	0.00	0.00
50 E 1220 2140 00 000 200000	50 E 1220 2140 00 000 200000	0.00	387.76	0.00	387.76	(387.76)
50 E 1220 2140 00 000 312201	Jr-Sr Hi Sp Ed Salaries (mr)	0.00	0.00	0.00	0.00	0.00
50 E 1220 2140 00 000 400000	50 E 1220 2140 00 000 400000	0.00	413.23	0.00	413.23	(413.23)
50 E 1220 2140 00 000 462000	50 E 1220 2140 00 000 462000	0.00	8.02	0.00	8.02	(8.02)
50 E 1250 2130 00 000 010000	Title I Fica	0.00	0.00	0.00	0.00	0.00
50 E 1250 2140 00 000 010000	Title I Medicare	0.00	0.00	0.00	0.00	0.00
50 E 1250 2140 00 000 220000	50 E 1250 2140 00 000 220000	0.00	30.96	0.00	30.96	(30.96)
50 E 1250 2140 00 000 221000	Title I Salaries (mr)	0.00	0.00	0.00	0.00	0.00
50 E 1400 2130 00 000 010000	Vocational Salaries (fr)	0.00	0.00	0.00	0.00	0.00
50 E 1400 2140 00 000 000000	50 E 1400 2140 00 000 000000	0.00	6.60	0.00	6.60	(6.60)
50 E 1400 2140 00 000 010000	Vocational Medicare	0.00	0.00	0.00	0.00	0.00
50 E 1400 2140 00 000 011000	Tech Prep Medicare	0.00	0.00	0.00	0.00	0.00
50 E 1400 2140 00 000 314001	Vocational Salaries (mr)	0.00	0.00	0.00	0.00	0.00
50 E 1500 2120 00 000 215001	Jr Hi Extra-Curricular Sa (im)	0.00	0.00	0.00	0.00	0.00
50 E 1500 2120 00 000 315001	H S Extra-Curricular Sala (im)	0.00	0.00	0.00	0.00	0.00
50 E 1500 2130 00 000 011000	Jr Hi Athletic Fica	0.00	0.00	0.00	0.00	0.00
50 E 1500 2130 00 000 012000	H S Athletic Fica	0.00	0.00	0.00	0.00	0.00
50 E 1500 2130 00 000 200000	50 E 1500 2130 00 000 200000	0.00	0.00	0.00	0.00	0.00
50 E 1500 2130 00 000 215001	Jr Hi Extra-Curricular Sa (fr)	0.00	0.00	0.00	0.00	0.00
50 E 1500 2130 00 000 300000	50 E 1500 2130 00 000 300000	0.00	0.00	0.00	0.00	0.00
50 E 1500 2130 00 000 315001	H S Extra-Curricular Sala (fr)	0.00	0.00	0.00	0.00	0.00
50 E 1500 2140 00 000 010000	Athletic Super Medicare	0.00	0.00	0.00	0.00	0.00
50 E 1500 2140 00 000 011000	Jr Hi Athletic Medicare	0.00	0.00	0.00	0.00	0.00
50 E 1500 2140 00 000 020000	Hs Athletic Medicare	0.00	0.00	0.00	0.00	0.00
50 E 1500 2140 00 000 200000	50 E 1500 2140 00 000 200000	0.00	83.18	0.00	83.18	(83.18)
50 E 1500 2140 00 000 215001	Jr Hi Extra-Curricular Sa (mr)	0.00	0.00	0.00	0.00	0.00
50 E 1500 2140 00 000 300000	50 E 1500 2140 00 000 300000	0.00	22.34	0.00	22.34	(22.34)
50 E 1500 2140 00 000 315001	H S Extra-Curricular Sala (mr)	0.00	0.00	0.00	0.00	0.00

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Account	Description	Beginning Bal./ Revised Bdgt.	Debit	Credit	Activity	Ending Bal./ Unexpended Bal.
50 E 1510 2130 00 000 010000	Music Fica	0.00	0.00	0.00	0.00	0.00
50 E 1510 2140 00 000 000000	50 E 1510 2140 00 000 000000	0.00	186.78	0.00	186.78	(186.78)
50 E 1510 2140 00 000 010000	Music Medicare	0.00	0.00	0.00	0.00	0.00
50 E 1510 2140 00 000 315101	Music Salaries (mr)	0.00	0.00	0.00	0.00	0.00
50 E 1700 2140 00 000 300020	Driver Ed Salary (mr)	0.00	0.00	0.00	0.00	0.00
50 E 1700 2140 00 000 317002	Driver Ed Salary (mr)	0.00	0.00	0.00	0.00	0.00
50 E 2120 2120 00 000 000000	Elem Guidance Salaries (im)	0.00	0.00	0.00	0.00	0.00
50 E 2120 2140 00 000 000000	Elem Guidance Salaries (mr)	0.00	178.30	0.00	178.30	(178.30)
50 E 2120 2140 00 000 010000	Guidance Medicare	0.00	0.00	0.00	0.00	0.00
50 E 2120 2140 00 000 100212	Elem Guidance Salaries (mr)	0.00	0.00	0.00	0.00	0.00
50 E 2120 2140 00 000 300010	Esser Iii H S Guidance Sa (mr)	0.00	0.00	0.00	0.00	0.00
50 E 2120 2140 00 000 321201	H S Guidance Salaries (mr)	0.00	0.00	0.00	0.00	0.00
50 E 2130 2120 00 000 010000	Health Serv Imrf	0.00	0.00	0.00	0.00	0.00
50 E 2130 2120 00 000 921301	Health Serv Salary Risk M (im)	0.00	0.00	0.00	0.00	0.00
50 E 2130 2130 00 000 000000	50 E 2130 2130 00 000 000000	0.00	469.74	0.00	469.74	(469.74)
50 E 2130 2130 00 000 010000	Health Serv Fica	0.00	0.00	0.00	0.00	0.00
50 E 2130 2130 00 000 921301	Health Serv Salary Risk M (fr)	0.00	0.00	0.00	0.00	0.00
50 E 2130 2140 00 000 000000	50 E 2130 2140 00 000 000000	0.00	109.86	0.00	109.86	(109.86)
50 E 2140 1000 00 000 010000	Elem Teachers Salaries (mr)	0.00	0.00	0.00	0.00	0.00
50 E 2152 2140 00 000 000000	50 E 2152 2140 00 000 000000	0.00	102.22	0.00	102.22	(102.22)
50 E 2152 2140 00 000 010000	Regular Speech Medicare	0.00	0.00	0.00	0.00	0.00
50 E 2152 2140 00 000 121521	Speech Salary (mr)	0.00	0.00	0.00	0.00	0.00
50 E 2152 2140 00 000 143001	Title I Speech Salary (mr)	0.00	0.00	0.00	0.00	0.00
50 E 2190 2120 00 000 010000	Student Services Imrf	0.00	0.00	0.00	0.00	0.00
50 E 2190 2130 00 000 000000	50 E 2190 2130 00 000 000000	0.00	0.00	0.00	0.00	0.00
50 E 2190 2130 00 000 010000	Student Services Fica	0.00	0.00	0.00	0.00	0.00
50 E 2190 2140 00 000 000000	50 E 2190 2140 00 000 000000	0.00	67.06	0.00	67.06	(67.06)
50 E 2190 2140 00 000 010000	Student Services Coor Hs (mr)	0.00	0.00	0.00	0.00	0.00
50 E 2210 2120 00 000 000000	Esser li Prof Dev Map Tra (im)	0.00	0.00	0.00	0.00	0.00
50 E 2210 2120 00 000 122101	Idea Teacher Stipend/Sub (im)	0.00	0.00	0.00	0.00	0.00

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Account	Description	Beginning Bal./ Revised Bdgt.	Debit	Credit	Activity	Ending Bal./ Unexpended Bal.
50 E 2210 2120 00 000 500221	Pre-K Salary Sub Pd (im)	0.00	0.00	0.00	0.00	0.00
50 E 2210 2130 00 000 000000	Esser li Prof Dev Map Tra (fr)	0.00	0.00	0.00	0.00	0.00
50 E 2210 2130 00 000 010000	Staff Devel Fica	0.00	0.00	0.00	0.00	0.00
50 E 2210 2130 00 000 122101	Idea Teacher Stipend/Sub (fr)	0.00	0.00	0.00	0.00	0.00
50 E 2210 2130 00 000 241000		0.00	0.00	0.00	0.00	0.00
50 E 2210 2130 00 000 500221	Pre-K Salary Sub Pd (fr)	0.00	0.00	0.00	0.00	0.00
50 E 2210 2140 00 000 000000	Reap Purchased Services (mr)	0.00	131.60	0.00	131.60	(131.60)
50 E 2210 2140 00 000 010000	Title li-Teach Qual Medicare	0.00	0.00	0.00	0.00	0.00
50 E 2210 2140 00 000 011000	Consultants Fees (mr)	0.00	0.00	0.00	0.00	0.00
50 E 2210 2140 00 000 100000	Esser li Prof Dev Map Tra (mr)	0.00	0.00	0.00	0.00	0.00
50 E 2210 2140 00 000 122101	Idea Teacher Stipend/Sub (mr)	0.00	0.00	0.00	0.00	0.00
50 E 2210 2140 00 000 143001	Title I Teacher Instructi (mr)	0.00	0.00	0.00	0.00	0.00
50 E 2210 2140 00 000 241000		0.00	21.77	0.00	21.77	(21.77)
50 E 2210 2140 00 000 410700	50 E 2210 2140 00 000 410700	0.00	0.00	0.00	0.00	0.00
50 E 2210 2140 00 000 500221	Pre-K Salary Sub Pd (mr)	0.00	0.00	0.00	0.00	0.00
50 E 2222 2120 00 000 010000	Media Secretary Imrf	0.00	0.00	0.00	0.00	0.00
50 E 2222 2130 00 000 010000	Media Secretary Fica	0.00	0.00	0.00	0.00	0.00
50 E 2222 2140 00 000 000000	50 E 2222 2140 00 000 000000	0.00	51.36	31.24	20.12	(20.12)
50 E 2222 2140 00 000 010000	Media Medicare	0.00	0.00	0.00	0.00	0.00
50 E 2222 2140 00 000 922221	Media Salary (mr)	0.00	0.00	0.00	0.00	0.00
50 E 2230 2140 00 000 010000	Testing/Assess-Jh/Hs (mr)	0.00	0.00	0.00	0.00	0.00
50 E 2300 2120 00 000 000000	Pre K Secretary Salaries (im)	0.00	0.00	0.00	0.00	0.00
50 E 2300 2130 00 000 000000	Pre K Secretary Salaries (fr)	0.00	0.00	0.00	0.00	0.00
50 E 2313 2120 00 000 010000	Treasurers Salaries (im)	0.00	0.00	0.00	0.00	0.00
50 E 2313 2130 00 000 010000	Treas Fica	0.00	0.00	0.00	0.00	0.00
50 E 2320 2140 00 000 000000	Risk Mgmt District Supt (mr)	0.00	0.00	0.00	0.00	0.00
50 E 2321 2120 00 000 000000	Admin Office - Imrf	0.00	0.00	0.00	0.00	0.00
50 E 2321 2120 00 000 100000	Administrative Purchased (im)	0.00	0.00	0.00	0.00	0.00
50 E 2321 2130 00 000 000000	Admin Office - Soc Sec	0.00	497.20	0.00	497.20	(497.20)
50 E 2321 2130 00 000 100000	Administrative Purchased (fr)	0.00	0.00	0.00	0.00	0.00

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Account	Description	Beginning Bal./ Revised Bdgt.	Debit	Credit	Activity	Ending Bal./ Unexpended Bal.
50 E 2321 2130 00 000 900010	Admin Asst Salary Risk Mg (fr)	0.00	0.00	0.00	0.00	0.00
50 E 2321 2140 00 000 000000	Admin Office - Medicare	0.00	156.34	0.00	156.34	(156.34)
50 E 2321 2140 00 000 100000	50 E 2321 2140 00 000 100000	0.00	14.18	0.00	14.18	(14.18)
50 E 2360 2120 00 000 010000	Tort Loss Prevention (im)	0.00	0.00	0.00	0.00	0.00
50 E 2360 2130 00 000 010000	Tort Loss Prevention (fr)	0.00	0.00	0.00	0.00	0.00
50 E 2360 2140 00 000 010000	Tort Loss Prevention (mr)	0.00	0.00	0.00	0.00	0.00
50 E 2410 2120 00 000 000000	Office Sec - Imrf	0.00	0.00	0.00	0.00	0.00
50 E 2410 2120 00 000 100010	Elem Secretary Salaries (im)	0.00	0.00	0.00	0.00	0.00
50 E 2410 2120 00 000 300010	Hs Secretary Salaries (im)	0.00	0.00	0.00	0.00	0.00
50 E 2410 2120 00 000 500010	Pre K Secretary Salaries (im)	0.00	0.00	0.00	0.00	0.00
50 E 2410 2130 00 000 000000	Office Sec - Fica	0.00	174.66	0.00	174.66	(174.66)
50 E 2410 2130 00 000 010000	Elem Secretary Fica	0.00	0.00	0.00	0.00	0.00
50 E 2410 2130 00 000 012000	Hs Secretary Fica	0.00	0.00	0.00	0.00	0.00
50 E 2410 2130 00 000 200000	50 E 2410 2130 00 000 200000	0.00	340.26	0.00	340.26	(340.26)
50 E 2410 2130 00 000 500010	Pre K Secretary Salaries (fr)	0.00	0.00	0.00	0.00	0.00
50 E 2410 2140 00 000 000000	Office Sec - Medicare	0.00	147.24	0.00	147.24	(147.24)
50 E 2410 2140 00 000 011000	Hs Prin Medicare	0.00	0.00	0.00	0.00	0.00
50 E 2410 2140 00 000 100000	Elem Prin Salary Risk Mgt (mr)	0.00	9.62	0.00	9.62	(9.62)
50 E 2410 2140 00 000 200000	Arp Comm Part Asst Prin S	0.00	173.74	0.00	173.74	(173.74)
50 E 2410 2140 00 000 210000	50 E 2410 2140 00 000 210000	0.00	8.52	0.00	8.52	(8.52)
50 E 2410 2140 00 000 300000	Hs Prin Salary (mr)	0.00	91.50	0.00	91.50	(91.50)
50 E 2410 2140 00 100 200000		0.00	87.96	0.00	87.96	(87.96)
50 E 2500 2120 00 000 000000	Technology Support Salary	0.00	0.00	0.00	0.00	0.00
50 E 2500 2130 00 000 000000	Technology Support Salary (fr)	0.00	0.00	0.00	0.00	0.00
50 E 2520 2120 00 000 010000	Bookkeeper Imrf	0.00	0.00	0.00	0.00	0.00
50 E 2520 2120 00 000 900010	Bookkeeper Salary (im)	0.00	0.00	0.00	0.00	0.00
50 E 2520 2130 00 000 000000	50 E 2520 2130 00 000 000000	0.00	276.22	0.00	276.22	(276.22)
50 E 2520 2130 00 000 010000	Bookkeeper Fica	0.00	0.00	0.00	0.00	0.00
50 E 2520 2130 00 000 900010	Bookkeeper Salary (fr)	0.00	0.00	0.00	0.00	0.00
50 E 2520 2140 00 000 000000	50 E 2520 2140 00 000 000000	0.00	64.60	0.00	64.60	(64.60)

Trial Balance - Annual

2025-2026

RIDGEVIEW CMTY SCH DIST 19

Account	Description	Beginning Bal./ Revised Bdgt.	Debit	Credit	Activity	Ending Bal./ Unexpended Bal.
50 E 2540 2120 00 000 000000	Risk Mgmt O & M Superviso	0.00	0.00	0.00	0.00	0.00
50 E 2540 2130 00 000 000000	Risk Mgmt O & M Superviso	0.00	0.00	0.00	0.00	0.00
50 E 2540 2130 00 000 100000	50 E 2540 2130 00 000 100000	0.00	57.42	0.00	57.42	(57.42)
50 E 2540 2140 00 000 100000	50 E 2540 2140 00 000 100000	0.00	13.42	0.00	13.42	(13.42)
50 E 2542 2120 00 000 000000	Custodians - Imrf	0.00	0.00	0.00	0.00	0.00
50 E 2542 2120 00 000 900010	Building Salaries Risk Mg (im)	0.00	0.00	0.00	0.00	0.00
50 E 2542 2130 00 000 000000	Custodians - Fica	0.00	1,499.65	12.14	1,487.51	(1,487.51)
50 E 2542 2130 00 000 010000	Building Fica	0.00	0.00	0.00	0.00	0.00
50 E 2542 2130 00 000 900010	Building Salaries Risk Mg (fr)	0.00	0.00	0.00	0.00	0.00
50 E 2542 2140 00 000 000000	50 E 2542 2140 00 000 000000	0.00	350.74	2.84	347.90	(347.90)
50 E 2542 2140 00 000 010000	Custodians - Medicare	0.00	0.00	0.00	0.00	0.00
50 E 2542 2140 00 000 900010	Building Salaries (mr)	0.00	0.00	0.00	0.00	0.00
50 E 2552 2120 00 000 000000	Bus Drivers - Imrf	0.00	0.00	0.00	0.00	0.00
50 E 2552 2120 00 000 100000	Prek Midday Route (im)	0.00	0.00	0.00	0.00	0.00
50 E 2552 2120 00 000 900010	Regular Driver Salaries (im)	0.00	0.00	0.00	0.00	0.00
50 E 2552 2130 00 000 000000	Bus Drivers - Fica	0.00	853.42	0.00	853.42	(853.42)
50 E 2552 2130 00 000 010000	Regular Driver Fica	0.00	0.00	0.00	0.00	0.00
50 E 2552 2130 00 000 011000	50 E 2552 2130 00 000 011000	0.00	0.00	0.00	0.00	0.00
50 E 2552 2130 00 000 100000	Prek Midday Route (fr)	0.00	0.00	0.00	0.00	0.00
50 E 2552 2130 00 000 900010	Regular Driver Salaries (fr)	0.00	0.00	0.00	0.00	0.00
50 E 2552 2140 00 000 000000	Bus Drivers - Medicare	0.00	316.24	0.00	316.24	(316.24)
50 E 2552 2140 00 000 011000	50 E 2552 2140 00 000 011000	0.00	0.00	0.00	0.00	0.00
50 E 2552 2140 00 000 100000		0.00	0.00	0.00	0.00	0.00
50 E 2552 2140 00 000 900010	Extra Trips Salaries (mr)	0.00	0.00	0.00	0.00	0.00
50 E 2559 2120 00 000 010000	Sp Ed Trans Contractual S (im)	0.00	0.00	0.00	0.00	0.00
50 E 2559 2130 00 000 010000	Sp Ed Trans Contractual S (fr)	0.00	0.00	0.00	0.00	0.00
50 E 2560 2120 00 000 210000	Cafeteria - Imrf	0.00	0.00	0.00	0.00	0.00
50 E 2560 2130 00 000 210000	Cafeteria - Fica	0.00	0.00	0.00	0.00	0.00
50 E 2561 2120 00 000 011000	Cafeteria Imrf	0.00	0.00	0.00	0.00	0.00
50 E 2561 2120 00 000 900010	Cafeteria Salaries (im)	0.00	0.00	0.00	0.00	0.00

Trial Balance - Annual

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RIDGEVIEW CMTY SCH DIST 19

Account	Description	Beginning Bal./ Revised Bdgt.	Debit	Credit	Activity	Ending Bal./ Unexpended Bal.
50 E 2561 2130 00 000 011000	Cafeteria Fica	0.00	0.00	0.00	0.00	0.00
50 E 2561 2130 00 000 210000	50 E 2561 2130 00 000 210000	0.00	653.13	0.00	653.13	(653.13)
50 E 2561 2130 00 000 220000		0.00	0.00	0.00	0.00	0.00
50 E 2561 2130 00 000 900010	Cafeteria Salaries (fr)	0.00	0.00	0.00	0.00	0.00
50 E 2561 2140 00 000 010000	Cafeteria - Medicare	0.00	0.00	0.00	0.00	0.00
50 E 2561 2140 00 000 210000	50 E 2561 2140 00 000 210000	0.00	152.73	0.00	152.73	(152.73)
50 E 2561 2140 00 000 220000		0.00	0.00	0.00	0.00	0.00
50 E 3000 2120 00 000 500000	Pre-K Screening Salaries (im)	0.00	0.00	0.00	0.00	0.00
50 E 3000 2130 00 000 000000	50 E 3000 2130 00 000 000000	0.00	55.10	0.00	55.10	(55.10)
50 E 3000 2130 00 000 500000	Pre-K Screening Salaries (fr)	0.00	0.00	0.00	0.00	0.00
50 E 3000 2140 00 000 000000	50 E 3000 2140 00 000 000000	0.00	12.88	0.00	12.88	(12.88)
50 E 3000 2140 00 000 500000	Pre-K Screening Salaries (mr)	0.00	0.00	0.00	0.00	0.00
50 E 4600 2120 00 000 000000	Idea Flow-Through Salarie (im)	0.00	0.00	0.00	0.00	0.00
50 E 4600 2130 00 000 000000	Idea Flow-Through Salarie (fr)	0.00	0.00	0.00	0.00	0.00
50 E 4700 2120 00 000 000000	Arra Idea Salaries (im)	0.00	0.00	0.00	0.00	0.00
50 E 4700 2130 00 000 000000	Arra Idea Salaries (fr)	0.00	0.00	0.00	0.00	0.00
50 E 4811 2130 00 000 000000	50 E 4811 2130 00 000 000000	0.00	0.00	0.00	0.00	0.00
50 E 4811 2140 00 000 000000	50 E 4811 2140 00 000 000000	0.00	0.00	0.00	0.00	0.00
50 E 6000 6000 00 000 000000	Contingencies	0.00	0.00	0.00	0.00	0.00
50 E 8100 7100 00 000 000000	Permanent Transfers	0.00	0.00	0.00	0.00	0.00
50 - I.M.R.F./Soc. Sec. Fund	E - Expense	0.00	12,717.59	46.22	12,671.37	(12,671.37)
50 - I.M.R.F./Soc. Sec. Fund	Operating Statement	0.00	12,717.59	6,546.22	6,171.37	(19,171.37)
Fund Total: 50 - I.M.R.F./Soc. Sec. Fund		364.02	44,745.21	38,573.84	6,171.37	(18,807.35)

Trial Balance - Annual

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RIDGEVIEW CMTY SCH DIST 19

Account	Description	Beginning Bal./ Revised Bdgt.	Debit	Credit	Activity	Ending Bal./ Unexpended Bal.
60 A 1100 0000 00 000 000000	Bank Account	0.00	0.00	0.00	0.00	0.00
60 A 1260 0000 00 100 000000	Bank Account	0.00	0.00	0.00	0.00	0.00
60 A 1260 0000 00 400 000000	Bank Account	0.00	0.00	0.00	0.00	0.00
60 - Capital Projects Fund Or Fund A - Asset		0.00	0.00	0.00	0.00	0.00
60 L 4020 0000 00 000 000000	A/P Liabilities	0.00	0.00	0.00	0.00	0.00
60 L 4810 0000 00 000 000000	Summary Account	0.00	0.00	0.00	0.00	0.00
60 - Capital Projects Fund Or Fund L - Liability		0.00	0.00	0.00	0.00	0.00
60 Q 7040 0000 00 000 000000	Fund Balance	0.00	0.00	0.00	0.00	0.00
60 Q 7130 0000 00 000 000000	Summary Account	0.00	0.00	0.00	0.00	0.00
60 Q 7131 0000 00 000 000000	Summary Account	0.00	0.00	0.00	0.00	0.00
60 - Capital Projects Fund Or Fund Q - Equity		0.00	0.00	0.00	0.00	0.00
60 - Capital Projects Fund Or Balance Sheet		0.00	0.00	0.00	0.00	0.00
Fund Total: 60 - Capital Projects Fund Or Fund Group		0.00	0.00	0.00	0.00	0.00

Trial Balance - Annual

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RIDGEVIEW CMTY SCH DIST 19

Account	Description	Beginning Bal./ Revised Bdgt.	Debit	Credit	Activity	Ending Bal./ Unexpended Bal.
70 A 1100 0000 00 000 000000	Cash In Bank - Working Cash	4,343,559.36	0.00	0.00	0.00	4,343,559.36
70 A 1200 0000 00 000 000000	Investments - Working Cash	4,340,758.10	0.00	0.00	0.00	4,340,758.10
70 A 1260 0000 00 100 000000	Bank Account	0.00	0.00	0.00	0.00	0.00
70 A 1260 0000 00 400 000000	Bank Account	0.00	0.00	0.00	0.00	0.00
70 A 1410 0000 00 000 000000	Interfund Loans From Wc	0.00	0.00	0.00	0.00	0.00
70 - Working Cash Fund	A - Asset	8,684,317.46	0.00	0.00	0.00	8,684,317.46
70 L 4020 0000 00 000 000000	A/P Liability	0.00	0.00	0.00	0.00	0.00
70 L 4810 0000 00 000 000000	Summary Account	0.00	0.00	0.00	0.00	0.00
70 - Working Cash Fund	L - Liability	0.00	0.00	0.00	0.00	0.00
70 Q 7030 0000 00 000 000000	Restricted Fund Balance	(688,308.73)	0.00	0.00	0.00	(688,308.73)
70 Q 7040 0000 00 000 000000	Fund Balance	(7,996,008.73)	0.00	0.00	0.00	(7,996,008.73)
70 Q 7130 0000 00 000 000000	Summary Account	0.00	0.00	0.00	0.00	0.00
70 Q 7131 0000 00 000 000000	Summary Account	0.00	0.00	0.00	0.00	0.00
70 - Working Cash Fund	Q - Equity	(8,684,317.46)	0.00	0.00	0.00	(8,684,317.46)
70 - Working Cash Fund	Balance Sheet	0.00	0.00	0.00	0.00	0.00
70 R 1115 0000 00 000 000000	Wc Current Tax Levy	0.00	0.00	0.00	0.00	0.00
70 R 1115 1000 00 000 000000	Wc Early Tax Levy	0.00	0.00	0.00	0.00	0.00
70 R 1510 0000 00 000 000000	Interest On Invest	0.00	0.00	0.00	0.00	0.00
70 R 7210 0000 00 000 000000	Principal On Bonds Sold	0.00	0.00	0.00	0.00	0.00
70 R 8120 0000 00 000 000000	Trans Working Cash Interest	0.00	0.00	0.00	0.00	0.00
70 - Working Cash Fund	R - Revenue	0.00	0.00	0.00	0.00	0.00
70 E 5400 6900 00 000 000000	Payment Of Loan	0.00	0.00	0.00	0.00	0.00
70 E 8110 6600 00 000 000000	Abolishment Of Wc To Ed	0.00	0.00	0.00	0.00	0.00
70 E 8110 6610 00 000 000000	Abatement Of Wc To Ed Fund	0.00	0.00	0.00	0.00	0.00
70 E 8110 6620 00 000 000000	Abatement Of Wc To O & M	0.00	0.00	0.00	0.00	0.00
70 E 8110 6630 00 000 000000	Abatement Of Wc To Trans	0.00	0.00	0.00	0.00	0.00
70 E 8110 6640 00 000 000000	ABATEMENT OF WC TO LIFE	0.00	0.00	0.00	0.00	0.00
70 E 8120 6600 00 000 000000	Trans Working Cash Interest	0.00	0.00	0.00	0.00	0.00
70 - Working Cash Fund	E - Expense	0.00	0.00	0.00	0.00	0.00
70 - Working Cash Fund	Operating Statement	0.00	0.00	0.00	0.00	0.00

Trial Balance - Annual

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RIDGEVIEW CMTY SCH DIST 19

Account	Description	Beginning Bal./ Revised Bdgt.	Debit	Credit	Activity	Ending Bal./ Unexpended Bal.
Fund Total: 70 - Working Cash Fund		0.00	0.00	0.00	0.00	0.00

Trial Balance - Annual

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RIDGEVIEW CMTY SCH DIST 19

Account	Description	Beginning Bal./ Revised Bdgt.	Debit	Credit	Activity	Ending Bal./ Unexpended Bal.
80 A 1100 0000 00 000 000000	Cash In Bank - Tort Immunity	(4,984.61)	806.98	145,136.08	(144,329.10)	(149,313.71)
80 A 1200 0000 00 000 000000	Investments - Tort Immunity	719,430.68	0.00	0.00	0.00	719,430.68
80 A 1260 0000 00 100 000000	Bank Account	0.00	0.00	0.00	0.00	0.00
80 A 1260 0000 00 400 000000	Bank Account	0.00	0.00	0.00	0.00	0.00
80 - Tort Immunity And Judgment	A - Asset	714,446.07	806.98	145,136.08	(144,329.10)	570,116.97
80 L 4020 0000 00 000 000000	A/P Liability	(1,065.91)	142,235.40	142,235.40	0.00	(1,065.91)
80 L 4110 0000 00 000 000000	Loan From Working Cash	0.00	0.00	0.00	0.00	0.00
80 L 4810 0000 00 000 000000	Summary Account	0.00	0.00	244.00	(244.00)	(244.00)
80 L 4811 0000 00 000 000000		(103.60)	0.00	80.56	(80.56)	(184.16)
80 L 4812 0000 00 000 000000	Federal Tax 2023	0.50	0.00	227.08	(227.08)	(226.58)
80 L 4813 0000 00 000 000000	Il State Tax (s-No Personal E	0.00	0.00	0.00	0.00	0.00
80 L 4814 0000 00 000 000000	Imrf	(1,207.66)	0.00	189.68	(189.68)	(1,397.34)
80 L 4815 0000 00 000 000000		0.00	0.00	6.58	(6.58)	(6.58)
80 L 4816 0000 00 000 000000		159.51	0.00	583.30	(583.30)	(423.79)
80 L 4817 0000 00 000 000000	Fica 2023	0.00	0.00	58.08	(58.08)	(58.08)
80 L 4818 0000 00 000 000000	Medicare-Only	0.00	0.00	0.00	0.00	0.00
80 L 4890 0000 00 000 000000		0.00	3,482.98	3,482.98	0.00	0.00
80 - Tort Immunity And Judgment	L - Liability	(2,217.16)	145,718.38	147,107.66	(1,389.28)	(3,606.44)
80 Q 7030 0000 00 000 000000	Restricted Fund Balance	98,996.37	0.00	0.00	0.00	98,996.37
80 Q 7040 0000 00 000 000000	Fund Balance	(811,225.28)	145,718.38	0.00	145,718.38	(665,506.90)
80 Q 7130 0000 00 000 000000	Summary Account	0.00	0.00	0.00	0.00	0.00
80 Q 7131 0000 00 000 000000	Summary Account	0.00	0.00	0.00	0.00	0.00
80 - Tort Immunity And Judgment	Q - Equity	(712,228.91)	145,718.38	0.00	145,718.38	(566,510.53)
80 - Tort Immunity And	Balance Sheet	0.00	292,243.74	292,243.74	0.00	0.00
80 R 1120 0000 00 000 000000	Tort Current Tax Levy	0.00	0.00	0.00	0.00	0.00
80 R 1121 0000 00 000 000000	Tort Early Tax Levy	0.00	0.00	0.00	0.00	0.00
80 R 1510 0000 00 000 000000	Interest On Investments	0.00	0.00	0.00	0.00	0.00
80 R 1950 0000 00 000 000000	Refund Of Prior Years	0.00	0.00	0.00	0.00	0.00
80 R 1999 0000 00 000 000000	Tort Other Revenue	0.00	0.00	0.00	0.00	0.00
80 - Tort Immunity And Judgment	R - Revenue	0.00	0.00	0.00	0.00	0.00

Trial Balance - Annual

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RIDGEVIEW CMTY SCH DIST 19

Account	Description	Beginning Bal./ Revised Bdgt.	Debit	Credit	Activity	Ending Bal./ Unexpended Bal.
80 E 2130 1100 00 000 000000	Risk Mgmt District Nurse	0.00	1,290.96	0.00	1,290.96	(1,290.96)
80 E 2130 2120 00 000 000000	80 E 2130 2120 00 000 000000	0.00	0.00	0.00	0.00	0.00
80 E 2130 2220 00 000 000000	80 E 2130 2220 00 000 000000	0.00	180.16	0.00	180.16	(180.16)
80 E 2310 3180 00 000 000000	Legal Services	0.00	393.75	0.00	393.75	(393.75)
80 E 2319 3800 00 000 000000	Insurance School Board Legal	0.00	0.00	0.00	0.00	0.00
80 E 2320 1100 00 000 000000	Risk Mgmt District Admin Asst	0.00	0.00	0.00	0.00	0.00
80 E 2320 1100 00 000 100000	Risk Mgmt District Supt	0.00	0.00	0.00	0.00	0.00
80 E 2360 5400 00 000 000000	Tort Immunity Cap Outlay	0.00	0.00	0.00	0.00	0.00
80 E 2361 3800 00 000 000000	Insurance Payments Regular	0.00	5,657.00	0.00	5,657.00	(5,657.00)
80 E 2365 3900 00 000 000000	Risk Management And Claims	0.00	5,371.65	0.00	5,371.65	(5,371.65)
80 E 2410 1100 00 000 100000	Risk Mgmt Elem Principal	0.00	664.16	0.00	664.16	(664.16)
80 E 2410 1100 00 000 210000	Risk Mgmt Hs Principal Salary	0.00	0.00	0.00	0.00	0.00
80 E 2410 2110 00 000 100000	80 E 2410 2110 00 000 100000	0.00	80.56	0.00	80.56	(80.56)
80 E 2410 2220 00 000 100000	80 E 2410 2220 00 000 100000	0.00	191.32	0.00	191.32	(191.32)
80 E 2540 1100 00 000 100000	Risk Mgmt O & M Supervisor	0.00	945.56	0.00	945.56	(945.56)
80 E 2540 2120 00 000 100000	80 E 2540 2120 00 000 100000	0.00	42.56	0.00	42.56	(42.56)
80 E 2540 2220 00 000 100000	80 E 2540 2220 00 000 100000	0.00	87.70	0.00	87.70	(87.70)
80 E 2540 3800 00 000 000000	Property Insurance Building	0.00	98,826.00	0.00	98,826.00	(98,826.00)
80 E 2550 3800 00 000 000000	Insurance Vehciles	0.00	0.00	0.00	0.00	0.00
80 E 2620 3000 00 000 000000	Reunification Info Purch Serv	0.00	0.00	0.00	0.00	0.00
80 E 2620 4100 00 000 000000	Reunification Planning	0.00	0.00	0.00	0.00	0.00
80 E 2900 3800 00 000 000000	Workers Comp Insurance	0.00	31,987.00	0.00	31,987.00	(31,987.00)
80 E 2900 3800 00 000 100000	Comm Partner Sro	0.00	0.00	0.00	0.00	0.00
80 - Tort Immunity And Judgment	E - Expense	0.00	145,718.38	0.00	145,718.38	(145,718.38)
80 - Tort Immunity And	Operating Statement	0.00	145,718.38	0.00	145,718.38	(145,718.38)
Fund Total: 80 - Tort Immunity And Judgment Fund		0.00	437,962.12	292,243.74	145,718.38	(145,718.38)

Trial Balance - Annual

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RIDGEVIEW CMTY SCH DIST 19

Account	Description	Beginning Bal./ Revised Bdgt.	Debit	Credit	Activity	Ending Bal./ Unexpended Bal.
90 A 1100 0000 00 000 000000	Cash In Bank - Life Safety	(41,392.25)	0.00	0.00	0.00	(41,392.25)
90 A 1200 0000 00 000 000000	Investments - Life Safety	1,262,203.30	0.00	0.00	0.00	1,262,203.30
90 A 1260 0000 00 100 000000	Bank Account	0.00	0.00	0.00	0.00	0.00
90 A 1260 0000 00 400 000000	Bank Account	0.00	0.00	0.00	0.00	0.00
90 - Capital Improvement Fund	A - Asset	1,220,811.05	0.00	0.00	0.00	1,220,811.05
90 L 4020 0000 00 000 000000	A/P Liability	0.00	0.00	0.00	0.00	0.00
90 L 4810 0000 00 000 000000	Summary Account	0.00	0.00	0.00	0.00	0.00
90 - Capital Improvement Fund	L - Liability	0.00	0.00	0.00	0.00	0.00
90 Q 7030 0000 00 000 000000	Restricted Fund Balance	(448,242.72)	0.00	0.00	0.00	(448,242.72)
90 Q 7040 0000 00 000 000000	Fund Balance	(772,568.33)	0.00	0.00	0.00	(772,568.33)
90 Q 7130 0000 00 000 000000	Summary Account	0.00	0.00	42,171.00	(42,171.00)	(42,171.00)
90 Q 7131 0000 00 000 000000	Summary Account	0.00	42,171.00	0.00	42,171.00	42,171.00
90 - Capital Improvement Fund	Q - Equity	(1,220,811.05)	42,171.00	42,171.00	0.00	(1,220,811.05)
90 - Capital Improvement Fund	Balance Sheet	0.00	42,171.00	42,171.00	0.00	0.00
90 R 1118 0000 00 000 000000	Life Safety Current Tax Levy	0.00	0.00	0.00	0.00	0.00
90 R 1118 1000 00 000 000000	Life Safety Early Tax Levy	0.00	0.00	0.00	0.00	0.00
90 R 1510 0000 00 000 000000	Interest On Investments	0.00	0.00	0.00	0.00	0.00
90 R 1999 0000 00 000 000000	Other Life/Safety	0.00	0.00	0.00	0.00	0.00
90 R 3001 0000 00 000 000000	General State Aid	0.00	0.00	0.00	0.00	0.00
90 R 3925 2000 00 000 000000	School Maint Grant Fy2023	0.00	0.00	0.00	0.00	0.00
90 R 3925 3000 00 000 000000	School Maint Grant Fy2024	0.00	0.00	0.00	0.00	0.00
90 R 7110 0000 00 000 000000	Permanent Transfer	0.00	0.00	0.00	0.00	0.00
90 R 7110 1000 00 000 000000	ABATEMENT OF WC TO LIFE	0.00	0.00	0.00	0.00	0.00
90 R 7210 0000 00 000 000000	Principal On Bonds	0.00	0.00	0.00	0.00	0.00
90 R 7300 0000 00 000 000000	Revenue From Other Sources	0.00	0.00	0.00	0.00	0.00
90 - Capital Improvement Fund	R - Revenue	0.00	0.00	0.00	0.00	0.00
90 E 2540 3000 00 000 000000	Life Safety Purch Serv	0.00	0.00	0.00	0.00	0.00
90 E 2540 3000 00 000 100000	Flood Recovery Serv Pro	0.00	0.00	0.00	0.00	0.00
90 E 2540 3000 00 000 200000	Flood Recovery Team Wolfe	0.00	0.00	0.00	0.00	0.00
90 E 2540 3000 00 000 300000	Flood Recovery Other Purch	0.00	0.00	0.00	0.00	0.00

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RIDGEVIEW CMTY SCH DIST 19

Account	Description	Beginning Bal./ Revised Bdgt.	Debit	Credit	Activity	Ending Bal./ Unexpended Bal.
90 E 2540 3000 00 000 400000	School Maint Grant Fy 23	0.00	0.00	0.00	0.00	0.00
90 E 2540 3000 00 000 500000	Flood Recovery Dem Serv Inc	0.00	0.00	0.00	0.00	0.00
90 E 2540 4000 00 000 250000	FY25 SMPG SM	0.00	0.00	0.00	0.00	0.00
90 E 2540 4100 00 000 000000	Life Safety Supplies	0.00	0.00	0.00	0.00	0.00
90 E 2540 4100 00 000 100000	Flood Recovery Supplies	0.00	0.00	0.00	0.00	0.00
90 E 2540 5000 00 000 000000	Life Safety Capital Outlay	0.00	0.00	0.00	0.00	0.00
90 E 2540 5000 00 000 100000	Flood Recovery Capital Outlay	0.00	0.00	0.00	0.00	0.00
90 E 2540 5000 00 000 250000	FY25 SMPG CO	0.00	0.00	0.00	0.00	0.00
90 E 2540 5400 00 000 000000	Life Safety Capital Outlay	0.00	0.00	0.00	0.00	0.00
90 - Capital Improvement Fund	E - Expense	0.00	0.00	0.00	0.00	0.00
90 - Capital Improvement Fund	Operating Statement	0.00	0.00	0.00	0.00	0.00
Fund Total: 90 - Capital Improvement Fund		0.00	42,171.00	42,171.00	0.00	0.00
	Grand Totals:	(1,447,687.22)	4,887,898.13	3,536,237.81	1,351,660.32	(2,967,346.44)

Trial Balance - Monthly

July	2025-2026	RIDGEVIEW CMTY SCH DIST 19				
Account	Description	Beginning Balance	Debit	Credit	Activity	Ending Balance
10 A 1100 0000 00 000 000000	Cash In Bank - Education	(3,252,093.66)	200,862.76	569,921.08	(369,058.32)	(3,621,151.98)
10 - Education Fund	A - Asset	(3,252,093.66)	200,862.76	569,921.08	(369,058.32)	(3,621,151.98)
10 L 4020 0000 00 000 000000	A/P Liability	(214,113.76)	161,387.69	161,387.69	0.00	(214,113.76)
10 L 4810 0000 00 000 000000	Payroll Liabilities	282,456.81	86.76	30,819.47	(30,732.71)	251,724.10
10 L 4811 0000 00 000 000000	Trs/This	(16,349.27)	240.32	36,329.70	(36,089.38)	(52,438.65)
10 L 4812 0000 00 000 000000	Federal Withholding	(52,614.45)	0.00	21,326.33	(21,326.33)	(73,940.78)
10 L 4813 0000 00 000 000000	Ill State Withholding	2,294.76	0.00	6,693.48	(6,693.48)	(4,398.72)
10 L 4814 0000 00 000 000000	Imrf	(52,849.57)	0.00	6,929.94	(6,929.94)	(59,779.51)
10 L 4815 0000 00 000 000000	Annuities	0.00	0.00	3,544.02	(3,544.02)	(3,544.02)
10 L 4816 0000 00 000 000000	Insurance	957,310.69	96.12	64,907.40	(64,811.28)	892,499.41
10 L 4817 0000 00 000 000000	Fica	4,075.46	0.00	2,373.63	(2,373.63)	1,701.83
10 L 4890 0000 00 000 000000	Payroll Accrual	0.00	448,626.01	448,626.01	0.00	0.00
10 - Education Fund	L - Liability	910,210.67	610,436.90	782,937.67	(172,500.77)	737,709.90
10 Q 7040 0000 00 000 000000	Fund Balance	(11,863,001.34)	629,134.43	87,575.34	541,559.09	(11,321,442.25)
10 Q 7130 0000 00 000 000000	Summary Account	(3,153.45)	12,143.76	95,865.45	(83,721.69)	(86,875.14)
10 Q 7131 0000 00 000 000000	Summary Account	3,153.45	95,865.45	12,143.76	83,721.69	86,875.14
10 - Education Fund	Q - Equity	(11,863,001.34)	737,143.64	195,584.55	541,559.09	(11,321,442.25)
10 - Education Fund	Balance Sheet	(14,204,884.33)	1,548,443.30	1,548,443.30	0.00	(14,204,884.33)
10 R 1230 0000 00 000 000000	Corp Replacement Tax	0.00	0.00	41,929.10	(41,929.10)	0.00
10 R 1999 0000 00 000 000000	Other Revenue - Ed	0.00	15.00	15.00	0.00	0.00
10 R 4992 0000 00 000 000000	Medicaid Matching - Fee For	0.00	21,578.99	43,157.98	(21,578.99)	0.00
10 - Education Fund	R - Revenue	0.00	21,593.99	85,102.08	(63,508.09)	0.00
10 E 1110 1100 00 000 400000	Elem Teachers Salaries	0.00	81,088.56	0.00	81,088.56	0.00
10 E 1110 2110 00 000 400000	10 E 1110 2110 00 000	0.00	1,011.02	0.00	1,011.02	0.00
10 E 1110 2220 00 000 400000	Elem Health Insuranc	0.00	8,394.36	0.00	8,394.36	0.00
10 E 1110 4100 00 000 400000	Elem Supplies	0.00	565.40	0.00	565.40	0.00
10 E 1125 1100 00 000 000000	Pre-K Salaries	0.00	2,824.56	0.00	2,824.56	0.00
10 E 1125 2220 00 000 000000	Pre-K Benefits/Ins	0.00	619.98	0.00	619.98	0.00
10 E 1125 3000 00 000 000000	Pre-K Purchased Services	0.00	1,540.50	0.00	1,540.50	0.00
10 E 1125 3000 00 000 300000	Pre-K Purch Serv	0.00	1,080.00	0.00	1,080.00	0.00
10 E 1130 1100 00 000 200000	H S Teachers Salaries	0.00	95,350.12	0.00	95,350.12	0.00
10 E 1130 2110 00 000 200000	10 E 1130 2110 00 000	0.00	1,516.91	0.00	1,516.91	0.00
10 E 1130 2220 00 000 200000	H S Health Insurance	0.00	12,112.36	0.00	12,112.36	0.00

Trial Balance - Monthly

July		2025-2026		RIDGEVIEW CMTY SCH DIST 19			
Account	Description	Beginning Balance	Debit	Credit	Activity	Ending Balance	
10 E 1130 3320 00 000 200000	H S Travel	0.00	650.00	0.00	650.00	0.00	
10 E 1130 4100 00 000 200000	H S Supplies	0.00	48.21	0.00	48.21	0.00	
10 E 1130 4140 00 000 200000	H S Extra-Curricular Supplies	0.00	71.52	0.00	71.52	0.00	
10 E 1190 1100 00 000 000000	Art Salaries	0.00	10,859.84	0.00	10,859.84	0.00	
10 E 1190 2110 00 000 000000	10 E 1190 2110 00 000	0.00	135.74	0.00	135.74	0.00	
10 E 1190 2220 00 000 000000	Art Benefits/Ins	0.00	1,218.20	0.00	1,218.20	0.00	
10 E 1190 3100 00 000 000000	Tech Purchased Services	0.00	27,545.24	291.00	27,254.24	0.00	
10 E 1190 3160 00 000 000000	Tech Coeo Single Path	0.00	516.50	0.00	516.50	0.00	
10 E 1220 1100 00 000 200000	Jr-Sr Hi Sp Ed Salaries	0.00	19,660.00	0.00	19,660.00	0.00	
10 E 1220 1100 00 000 400000	Elem Sp Ed Salaries	0.00	15,092.60	0.00	15,092.60	0.00	
10 E 1220 1100 00 000 462000	Idea Flow-Through Salaries	0.00	552.94	0.00	552.94	0.00	
10 E 1220 1110 00 000 200000	H S Sp Ed Aides Salary	0.00	9,753.32	0.00	9,753.32	0.00	
10 E 1220 1110 00 000 400000	Elem Sp Ed Aides Salarie	0.00	14,786.94	0.00	14,786.94	0.00	
10 E 1220 2110 00 000 200000	10 E 1220 2110 00 000	0.00	245.74	0.00	245.74	0.00	
10 E 1220 2110 00 000 400000	10 E 1220 2110 00 000	0.00	160.94	0.00	160.94	0.00	
10 E 1220 2220 00 000 200000	10 E 1220 2220 00 000	0.00	5,264.72	0.00	5,264.72	0.00	
10 E 1220 2220 00 000 400000	10 E 1220 2220 00 000	0.00	4,818.10	0.00	4,818.10	0.00	
10 E 1220 2220 00 000 462000	10 E 1220 2220 00 000	0.00	0.30	0.00	0.30	0.00	
10 E 1250 1100 00 000 220000	Title I Salaries	0.00	2,418.74	0.00	2,418.74	0.00	
10 E 1250 2110 00 000 220000	10 E 1250 2110 00 000	0.00	283.94	0.00	283.94	0.00	
10 E 1250 2220 00 000 220000	10 E 1250 2220 00 000	0.00	147.32	0.00	147.32	0.00	
10 E 1400 1100 00 000 000000	Vocational Salaries	0.00	455.00	0.00	455.00	0.00	
10 E 1400 2110 00 000 000000	10 E 1400 2110 00 000	0.00	5.70	0.00	5.70	0.00	
10 E 1500 1100 00 000 200000	H S Extra-Curricular Salaries	0.00	5,736.36	0.00	5,736.36	0.00	
10 E 1500 1100 00 000 300000	Jr Hi Extra-Curricular Salary	0.00	1,540.00	0.00	1,540.00	0.00	
10 E 1500 2110 00 000 200000	10 E 1500 2110 00 000	0.00	71.74	0.00	71.74	0.00	
10 E 1500 2110 00 000 300000	10 E 1500 2110 00 000	0.00	19.26	0.00	19.26	0.00	
10 E 1500 3000 00 000 000000	Athletic Purchased Services	0.00	1,236.92	0.00	1,236.92	0.00	
10 E 1500 3230 00 000 200000	Football Repairs/Recond	0.00	3,500.00	0.00	3,500.00	0.00	
10 E 1500 4100 00 000 200000	Football Supplies	0.00	1,122.85	0.00	1,122.85	0.00	
10 E 1500 5410 00 000 000000	Athletic Uniforms	0.00	2,776.30	0.00	2,776.30	0.00	
10 E 1510 1100 00 000 000000	Music Salaries	0.00	13,321.68	0.00	13,321.68	0.00	
10 E 1510 2110 00 000 000000	10 E 1510 2110 00 000	0.00	166.54	0.00	166.54	0.00	

Trial Balance - Monthly

July		2025-2026		RIDGEVIEW CMTY SCH DIST 19			
Account	Description	Beginning Balance	Debit	Credit	Activity	Ending Balance	
10 E 1510 2220 00 000 000000	Music Benefits/Ins	0.00	1,233.48	0.00	1,233.48	0.00	
10 E 1510 4120 00 000 200000	Hs Band Supplies	0.00	849.99	0.00	849.99	0.00	
10 E 1912 6700 00 000 000000	Sp Ed Private Facility Tuition	0.00	62,886.87	0.00	62,886.87	0.00	
10 E 2120 1100 00 000 000000	H S Guidance Salaries	0.00	5,304.00	0.00	5,304.00	0.00	
10 E 2120 1110 00 000 000000	Elem Guidance Salaries	0.00	6,993.06	0.00	6,993.06	0.00	
10 E 2120 2110 00 000 000000	10 E 2120 2110 00 000	0.00	87.42	0.00	87.42	0.00	
10 E 2120 2220 00 000 000000	Guidance Benefits	0.00	1.68	0.00	1.68	0.00	
10 E 2130 1100 00 000 000000	Health Serv Salary	0.00	7,736.70	0.00	7,736.70	0.00	
10 E 2130 2220 00 000 000000	Health Serv Benefits	0.00	1,079.72	0.00	1,079.72	0.00	
10 E 2130 3100 00 000 200000	Arp Comm Partner Chestnut	0.00	2,011.00	0.00	2,011.00	0.00	
10 E 2130 4110 00 000 000000	Health Services Aed Supplies	0.00	3,146.40	0.00	3,146.40	0.00	
10 E 2152 1110 00 000 000000	Speech Salary	0.00	5,286.76	0.00	5,286.76	0.00	
10 E 2152 1130 00 000 000000	Title I Speech Salary	0.00	1,762.24	0.00	1,762.24	0.00	
10 E 2152 2110 00 000 000000	10 E 2152 2110 00 000	0.00	272.96	0.00	272.96	0.00	
10 E 2152 2220 00 000 000000	Speech Benefits/Ins	0.00	1.68	0.00	1.68	0.00	
10 E 2190 1100 00 000 000000	Student Services Coor Hs	0.00	4,625.00	0.00	4,625.00	0.00	
10 E 2190 2110 00 000 000000	Arp Comm Prtner Student	0.00	57.80	0.00	57.80	0.00	
10 E 2190 2220 00 000 000000	10 E 2190 2220 00 000	0.00	1.68	0.00	1.68	0.00	
10 E 2210 1000 00 000 000000	Curriculum Coordinator Salary	0.00	7,680.76	0.00	7,680.76	0.00	
10 E 2210 2110 00 000 000000	Curriculum Coordinator Sa (60)	0.00	953.41	0.00	953.41	0.00	
10 E 2210 2110 00 000 241000		0.00	18.74	0.00	18.74	0.00	
10 E 2210 2220 00 000 000000	Curriculum Coordinator Benefit	0.00	2,404.54	0.00	2,404.54	0.00	
10 E 2210 3000 00 000 241000	Teacher Vacancy Purchased	0.00	1,499.28	0.00	1,499.28	0.00	
10 E 2210 3100 00 000 000000	Idea Flow Thru Part B Staff	0.00	1,745.15	0.00	1,745.15	0.00	
10 E 2210 4000 00 000 241000	Teacher Vacancy Supplies	0.00	4,000.00	0.00	4,000.00	0.00	
10 E 2222 1100 00 000 000000	Media Salary	0.00	5,717.60	2,155.32	3,562.28	0.00	
10 E 2222 2110 00 000 000000	10 E 2222 2110 00 000	0.00	71.46	26.94	44.52	0.00	
10 E 2222 2220 00 000 000000	Media Benefits/Ins	0.00	588.28	0.00	588.28	0.00	
10 E 2230 3160 00 000 000000	Title I Purch Serv Technology	0.00	274.00	0.00	274.00	0.00	
10 E 2319 3100 00 000 100000	Board Purch Serv	0.00	13,650.00	0.00	13,650.00	0.00	
10 E 2319 3500 00 000 000000	Published Statements	0.00	840.00	0.00	840.00	0.00	
10 E 2321 1100 00 000 000000	Supt Salary	0.00	2,870.96	0.00	2,870.96	0.00	
10 E 2321 1100 00 000 100000	Supt Salary Risk Mgt	0.00	1,016.58	0.00	1,016.58	0.00	

Trial Balance - Monthly

July		2025-2026		RIDGEVIEW CMTY SCH DIST 19			
Account	Description	Beginning Balance	Debit	Credit	Activity	Ending Balance	
10 E 2321 1110 00 000 000000	Admin Asst Salary	0.00	8,132.80	0.00	8,132.80	0.00	
10 E 2321 2110 00 000 000000	TRS Assessments	0.00	348.24	0.00	348.24	0.00	
10 E 2321 2110 00 000 100000	10 E 2321 2110 00 000	0.00	123.26	0.00	123.26	0.00	
10 E 2321 2120 00 000 000000	10 E 2321 2120 00 000	0.00	365.98	0.00	365.98	0.00	
10 E 2321 2220 00 000 000000	Supt & Sec Benefits/Ins	0.00	1,193.90	0.00	1,193.90	0.00	
10 E 2321 2220 00 000 100000	10 E 2321 2220 00 000	0.00	205.02	0.00	205.02	0.00	
10 E 2321 4100 00 000 000000	Administrative Supplies	0.00	7,171.20	0.00	7,171.20	0.00	
10 E 2321 6400 00 000 000000	Admin Dues & Fees	0.00	1,835.60	0.00	1,835.60	0.00	
10 E 2410 1100 00 000 000000	Elem Prin Salary	0.00	7,337.84	0.00	7,337.84	0.00	
10 E 2410 1100 00 000 200000	Hs Prin Salary	0.00	6,495.42	0.00	6,495.42	0.00	
10 E 2410 1100 00 000 210000	Hs Prin Salary Risk Mgt	0.00	587.92	0.00	587.92	0.00	
10 E 2410 1100 00 000 300000	Arp Comm Part Asst Prin	0.00	6,310.66	0.00	6,310.66	0.00	
10 E 2410 1100 00 100 200000	Elementary Asst Principal	0.00	6,166.66	0.00	6,166.66	0.00	
10 E 2410 1110 00 000 000000	Elem Secretary Salaries	0.00	2,862.80	0.00	2,862.80	0.00	
10 E 2410 1110 00 000 200000	Hs Secretary Salaries	0.00	5,488.02	0.00	5,488.02	0.00	
10 E 2410 2110 00 000 000000	TRS Assessments	0.00	890.02	0.00	890.02	0.00	
10 E 2410 2110 00 000 200000	10 E 2410 2110 00 000	0.00	787.84	0.00	787.84	0.00	
10 E 2410 2110 00 000 210000	10 E 2410 2110 00 000	0.00	71.30	0.00	71.30	0.00	
10 E 2410 2110 00 000 300000	Arp Comm Part Asst Princ Trs	0.00	1,427.42	0.00	1,427.42	0.00	
10 E 2410 2110 00 100 200000		0.00	747.94	0.00	747.94	0.00	
10 E 2410 2220 00 000 000000	Prin & Sec Benefits/Ins	0.00	2,727.20	0.00	2,727.20	0.00	
10 E 2410 2220 00 000 200000	10 E 2410 2220 00 000	0.00	2,218.14	0.00	2,218.14	0.00	
10 E 2410 2220 00 000 210000	10 E 2410 2220 00 000	0.00	89.12	0.00	89.12	0.00	
10 E 2410 2220 00 000 300000	10 E 2410 2220 00 000	0.00	4.20	0.00	4.20	0.00	
10 E 2410 2220 00 100 200000		0.00	761.42	0.00	761.42	0.00	
10 E 2410 3340 00 000 000000	Elem Prin Purch Services	0.00	500.00	0.00	500.00	0.00	
10 E 2520 1110 00 000 000000	Bookkeeper Salary	0.00	4,596.80	0.00	4,596.80	0.00	
10 E 2520 2120 00 000 000000	10 E 2520 2120 00 000	0.00	206.86	0.00	206.86	0.00	
10 E 2520 2220 00 000 000000	Bkkper Benefits/Ins	0.00	613.26	0.00	613.26	0.00	
10 E 2544 3230 00 000 000000	Equipment Repairs	0.00	42.31	0.00	42.31	0.00	
10 E 2544 3250 00 000 000000	Equipment Rental	0.00	219.69	0.00	219.69	0.00	
10 E 2561 1100 00 000 210000	Cafeteria Salaries	0.00	12,137.33	0.00	12,137.33	0.00	
10 E 2561 2120 00 000 210000	10 E 2561 2120 00 000	0.00	246.00	0.00	246.00	0.00	

Trial Balance - Monthly

July		2025-2026		RIDGEVIEW CMTY SCH DIST 19			
Account	Description	Beginning Balance	Debit	Credit	Activity	Ending Balance	
10 E 2561 2220 00 000 210000	Cafeteria Health Ins	0.00	3,307.35	0.00	3,307.35	0.00	
10 E 2561 4140 00 000 210000	Cafeteria Food	0.00	8,381.51	0.00	8,381.51	0.00	
10 E 2561 4900 00 000 210000	Cafeteria Other	0.00	1,029.61	0.00	1,029.61	0.00	
10 E 2660 3000 00 000 000000	Data Processing Services	0.00	12,152.43	0.00	12,152.43	0.00	
10 E 2900 3000 00 000 500000	Sp Ed Contract Services	0.00	189.28	0.00	189.28	0.00	
10 E 3000 1100 00 000 000000	Pre K Parent Coor	0.00	967.62	0.00	967.62	0.00	
10 E 3000 2220 00 000 000000	10 E 3000 2220 00 000	0.00	309.42	0.00	309.42	0.00	
10 E 4210 6710 00 000 000000	Roe Alt Ed Tuition	0.00	259.20	0.00	259.20	0.00	
10 E 4240 6600 00 000 000000	Cte Local Match	0.00	1,075.68	0.00	1,075.68	0.00	
10 - Education Fund	E - Expense	0.00	607,540.44	2,473.26	605,067.18	0.00	
10 - Education Fund	Operating Statement	0.00	629,134.43	87,575.34	541,559.09	0.00	
Fund Total: 10 - Education Fund		(14,204,884.33)	2,177,577.73	1,636,018.64	541,559.09	(14,204,884.33)	

Trial Balance - Monthly

July		2025-2026		RIDGEVIEW CMTY SCH DIST 19		
Account	Description	Beginning Balance	Debit	Credit	Activity	Ending Balance
20 A 1100 0000 00 000 000000	Cash In Bank - Building	69,536.16	19,749.11	136,240.97	(116,491.86)	(46,955.70)
20 - Oper, Build, & Maint Fund	A - Asset	69,536.16	19,749.11	136,240.97	(116,491.86)	(46,955.70)
20 L 4020 0000 00 000 000000	A/P Liability	(17,436.40)	111,594.52	111,594.52	0.00	(17,436.40)
20 L 4810 0000 00 000 000000	Payroll Liabilities	2,448.95	2.84	2,042.72	(2,039.88)	409.07
20 L 4812 0000 00 000 000000	Federal Withholding	1,143.73	0.00	435.75	(435.75)	707.98
20 L 4814 0000 00 000 000000	Imrf	(10,749.85)	12.14	2,502.48	(2,490.34)	(13,240.19)
20 L 4815 0000 00 000 000000	Annuities	0.00	0.00	161.54	(161.54)	(161.54)
20 L 4816 0000 00 000 000000	Insurance	67,511.09	7.92	3,295.78	(3,287.86)	64,223.23
20 L 4817 0000 00 000 000000	Fica	624.98	0.00	93.38	(93.38)	531.60
20 L 4890 0000 00 000 000000		0.00	27,788.95	27,788.95	0.00	0.00
20 - Oper, Build, & Maint Fund	L - Liability	43,542.50	139,406.37	147,915.12	(8,508.75)	35,033.75
20 Q 7040 0000 00 000 000000	Fund Balance	(3,961,978.34)	139,187.72	14,187.11	125,000.61	(3,836,977.73)
20 Q 7130 0000 00 000 000000	Summary Account	0.00	44,458.96	57,013.66	(12,554.70)	(12,554.70)
20 Q 7131 0000 00 000 000000	Summary Account	0.00	57,013.66	44,458.96	12,554.70	12,554.70
20 - Oper, Build, & Maint Fund	Q - Equity	(3,961,978.34)	240,660.34	115,659.73	125,000.61	(3,836,977.73)
20 - Oper, Build, & Maint Fund	Balance Sheet	(3,848,899.68)	399,815.82	399,815.82	0.00	(3,848,899.68)
20 R 1230 0000 00 000 000000	Corp Replacement Tax	0.00	0.00	13,976.36	(13,976.36)	0.00
20 R 1999 0000 00 000 000000	Other Bldg Revenue	0.00	0.00	15.00	(15.00)	0.00
20 - Oper, Build, & Maint Fund	R - Revenue	0.00	0.00	13,991.36	(13,991.36)	0.00
20 E 2542 1100 00 000 000000	Building Salaries	0.00	24,623.55	195.75	24,427.80	0.00
20 E 2542 2120 00 000 000000	20 E 2542 2120 00 000	0.00	843.46	0.00	843.46	0.00
20 E 2542 2220 00 000 000000	Bldg Health Insurance	0.00	2,126.19	0.00	2,126.19	0.00
20 E 2542 3220 00 000 000000	Grounds Contractual Serv	0.00	8,927.50	0.00	8,927.50	0.00
20 E 2542 3230 00 000 000000	Upkeep Of Building	0.00	599.73	0.00	599.73	0.00
20 E 2542 3250 00 000 000000	Upkeep Of Grounds	0.00	6,141.25	0.00	6,141.25	0.00
20 E 2542 3260 00 000 000000	Upkeep Of Equip/Repairs	0.00	12,525.11	0.00	12,525.11	0.00
20 E 2542 3290 00 000 000000	Contractual Services	0.00	41,923.08	0.00	41,923.08	0.00
20 E 2542 3320 00 000 000000	Bldg Travel	0.00	149.68	0.00	149.68	0.00
20 E 2542 3400 00 000 000000	Phone Charges	0.00	7,686.57	0.00	7,686.57	0.00
20 E 2542 3700 00 000 000000	Water	0.00	212.42	0.00	212.42	0.00
20 E 2542 4100 00 000 000000	Building Supplies	0.00	21,510.06	0.00	21,510.06	0.00
20 E 2542 4650 00 000 000000	Gas - Heat	0.00	702.68	0.00	702.68	0.00
20 E 2542 4660 00 000 000000	Power	0.00	11,216.44	0.00	11,216.44	0.00

Trial Balance - Monthly

July		2025-2026		RIDGEVIEW CMTY SCH DIST 19			
Account	Description	Beginning Balance	Debit	Credit	Activity	Ending Balance	
20 - Oper, Build, & Maint Fund	E - Expense	0.00	139,187.72	195.75	138,991.97	0.00	
20 - Oper, Build, & Maint Fund	Operating Statement	0.00	139,187.72	14,187.11	125,000.61	0.00	
Fund Total: 20 - Oper, Build, & Maint Fund		(3,848,899.68)	539,003.54	414,002.93	125,000.61	(3,848,899.68)	

Trial Balance - Monthly

July		2025-2026		RIDGEVIEW CMTY SCH DIST 19		
Account	Description	Beginning Balance	Debit	Credit	Activity	Ending Balance
30 A 1100 0000 00 000 000000	Cash In Bank - Debt Services	1,283,276.22	0.00	109,237.68	(109,237.68)	1,174,038.54
30 - Debt Service Fund Or Fund	A - Asset	1,283,276.22	0.00	109,237.68	(109,237.68)	1,174,038.54
30 L 4020 0000 00 000 000000	A/P Liability	(776.68)	109,237.68	109,237.68	0.00	(776.68)
30 - Debt Service Fund Or Fund	L - Liability	(776.68)	109,237.68	109,237.68	0.00	(776.68)
30 Q 7040 0000 00 000 000000	Fund Balance	(3,091,899.37)	109,237.68	0.00	109,237.68	(2,982,661.69)
30 - Debt Service Fund Or Fund	Q - Equity	(3,091,899.37)	109,237.68	0.00	109,237.68	(2,982,661.69)
30 - Debt Service Fund Or Fund	Balance Sheet	(1,809,399.83)	218,475.36	218,475.36	0.00	(1,809,399.83)
30 E 5200 6230 00 000 000000	Interest Copier Purchase	0.00	144.36	0.00	144.36	0.00
30 E 5300 6130 00 000 000000	Principal Copier Purchase	0.00	632.32	0.00	632.32	0.00
30 E 5370 6130 00 000 000000	Principal Chromebook Lease	0.00	108,461.00	0.00	108,461.00	0.00
30 - Debt Service Fund Or Fund	E - Expense	0.00	109,237.68	0.00	109,237.68	0.00
30 - Debt Service Fund Or Fund	Operating Statement	0.00	109,237.68	0.00	109,237.68	0.00
Fund Total: 30 - Debt Service Fund Or Fund Group		(1,809,399.83)	327,713.04	218,475.36	109,237.68	(1,809,399.83)

Trial Balance - Monthly

July	2025-2026	RIDGEVIEW CMTY SCH DIST 19				
Account	Description	Beginning Balance	Debit	Credit	Activity	Ending Balance
40 A 1100 0000 00 000 000000	Cash In Bank - Transportation	123,663.49	5,207.71	419,672.09	(414,464.38)	(290,800.89)
40 - Transportation Fund	A - Asset	123,663.49	5,207.71	419,672.09	(414,464.38)	(290,800.89)
40 L 4020 0000 00 000 000000	A/P Liability	(18,400.37)	397,050.20	397,050.20	0.00	(18,400.37)
40 L 4810 0000 00 000 000000	Payroll Liabilities	1,427.10	0.00	1,574.71	(1,574.71)	(147.61)
40 L 4811 0000 00 000 000000	Teacher Retire	(5.42)	0.00	1,014.08	(1,014.08)	(1,019.50)
40 L 4812 0000 00 000 000000	Federal Withholding	(4,761.66)	0.00	812.12	(812.12)	(5,573.78)
40 L 4814 0000 00 000 000000	Imrf	(11,378.72)	0.00	1,020.40	(1,020.40)	(12,399.12)
40 L 4815 0000 00 000 000000	Annuities	0.00	0.00	235.82	(235.82)	(235.82)
40 L 4816 0000 00 000 000000	Insurance	33,357.25	0.00	4,218.55	(4,218.55)	29,138.70
40 L 4817 0000 00 000 000000	Fica	573.56	0.00	633.13	(633.13)	(59.57)
40 L 4890 0000 00 000 000000		0.00	26,922.99	26,922.99	0.00	0.00
40 - Transportation Fund	L - Liability	811.74	423,973.19	433,482.00	(9,508.81)	(8,697.07)
40 Q 7040 0000 00 000 000000	Fund Balance	(397,657.83)	423,973.19	0.00	423,973.19	26,315.36
40 Q 7130 0000 00 000 000000	Summary Account	0.00	3,694.00	3,694.00	0.00	0.00
40 Q 7131 0000 00 000 000000	Summary Account	0.00	3,694.00	3,694.00	0.00	0.00
40 - Transportation Fund	Q - Equity	(397,657.83)	431,361.19	7,388.00	423,973.19	26,315.36
40 - Transportation Fund	Balance Sheet	(273,182.60)	860,542.09	860,542.09	0.00	(273,182.60)
40 E 2552 1100 00 000 000000	Trans Director Salary & Ben	0.00	8,360.56	0.00	8,360.56	0.00
40 E 2552 1110 00 000 000000	Regular Driver Salaries	0.00	5,679.97	0.00	5,679.97	0.00
40 E 2552 1130 00 000 000000	Extra Trips Salaries	0.00	76.00	0.00	76.00	0.00
40 E 2552 1140 00 000 000000	Sp Ed Transportation Salaries	0.00	4,463.56	0.00	4,463.56	0.00
40 E 2552 1150 00 000 000000	Sp Ed Bus Aides Salaries	0.00	1,559.28	0.00	1,559.28	0.00
40 E 2552 1160 00 000 000000	Prek Midday Route	0.00	2,482.52	0.00	2,482.52	0.00
40 E 2552 2110 00 000 000000	40 E 2552 2110 00 000	0.00	1,014.08	0.00	1,014.08	0.00
40 E 2552 2220 00 000 000000	40 E 2552 2220 00 000	0.00	3,287.02	0.00	3,287.02	0.00
40 E 2552 3100 00 000 000000	Trans Purchased Services	0.00	1,265.00	0.00	1,265.00	0.00
40 E 2552 3130 00 000 000000	Zonar	0.00	475.00	0.00	475.00	0.00
40 E 2552 3250 00 000 000000	Lease Or Purchase Of	0.00	384,959.03	0.00	384,959.03	0.00
40 E 2552 4100 00 000 000000	Minor Repairs & Oil Changes	0.00	4,323.81	0.00	4,323.81	0.00
40 E 2552 4110 00 000 000000	Tires For Buses	0.00	1,196.00	0.00	1,196.00	0.00
40 E 2552 4120 00 000 000000	Bus Inspections	0.00	88.00	0.00	88.00	0.00
40 E 2552 4130 00 000 000000	Misc Transportation	0.00	3,794.00	0.00	3,794.00	0.00
40 E 2552 4640 00 000 000000	Fuel For Buses	0.00	949.36	0.00	949.36	0.00

Trial Balance - Monthly

July		2025-2026		RIDGEVIEW CMTY SCH DIST 19		
Account	Description	Beginning Balance	Debit	Credit	Activity	Ending Balance
40 - Transportation Fund	E - Expense	0.00	423,973.19	0.00	423,973.19	0.00
40 - Transportation Fund	Operating Statement	0.00	423,973.19	0.00	423,973.19	0.00
Fund Total: 40 - Transportation Fund		(273,182.60)	1,284,515.28	860,542.09	423,973.19	(273,182.60)

Trial Balance - Monthly

July	2025-2026	RIDGEVIEW CMTY SCH DIST 19				
Account	Description	Beginning Balance	Debit	Credit	Activity	Ending Balance
50 A 1100 0000 00 000 000000	Cash In Bank - Imrf Ss	52,803.03	6,500.00	0.00	6,500.00	59,303.03
50 - I.M.R.F./Soc. Sec. Fund	A - Asset	52,803.03	6,500.00	0.00	6,500.00	59,303.03
50 L 4817 0000 00 000 000000		0.00	12.14	6,712.06	(6,699.92)	(6,699.92)
50 L 4818 0000 00 000 000000		0.00	34.08	6,005.53	(5,971.45)	(5,971.45)
50 L 4890 0000 00 000 000000		0.00	12,763.81	12,763.81	0.00	0.00
50 - I.M.R.F./Soc. Sec. Fund	L - Liability	0.00	12,810.03	25,481.40	(12,671.37)	(12,671.37)
50 Q 7040 0000 00 000 000000	Fund Balance	(2,065,683.64)	12,717.59	6,546.22	6,171.37	(2,059,512.27)
50 - I.M.R.F./Soc. Sec. Fund	Q - Equity	(2,065,683.64)	12,717.59	6,546.22	6,171.37	(2,059,512.27)
50 - I.M.R.F./Soc. Sec. Fund	Balance Sheet	(2,012,880.61)	32,027.62	32,027.62	0.00	(2,012,880.61)
50 R 1230 0000 00 000 000000	Corp Replacement Tax	0.00	0.00	6,500.00	(6,500.00)	0.00
50 - I.M.R.F./Soc. Sec. Fund	R - Revenue	0.00	0.00	6,500.00	(6,500.00)	0.00
50 E 1110 2130 00 000 400000	50 E 1110 2130 00 000	0.00	13.06	0.00	13.06	0.00
50 E 1110 2140 00 000 400000	50 E 1110 2140 00 000	0.00	1,128.61	0.00	1,128.61	0.00
50 E 1125 2130 00 000 000000	Pre-K Salaries (fr)	0.00	169.02	0.00	169.02	0.00
50 E 1125 2140 00 000 000000	Pre-K Salaries (mr)	0.00	39.52	0.00	39.52	0.00
50 E 1130 2140 00 000 200000	50 E 1130 2140 00 000	0.00	1,296.47	0.00	1,296.47	0.00
50 E 1190 2140 00 000 000000	Art Salaries (mr)	0.00	140.18	0.00	140.18	0.00
50 E 1220 2130 00 000 200000	50 E 1220 2130 00 000	0.00	580.56	0.00	580.56	0.00
50 E 1220 2130 00 000 400000	50 E 1220 2130 00 000	0.00	1,038.34	0.00	1,038.34	0.00
50 E 1220 2130 00 000 462000	50 E 1220 2130 00 000	0.00	34.28	0.00	34.28	0.00
50 E 1220 2140 00 000 200000	50 E 1220 2140 00 000	0.00	387.76	0.00	387.76	0.00
50 E 1220 2140 00 000 400000	50 E 1220 2140 00 000	0.00	413.23	0.00	413.23	0.00
50 E 1220 2140 00 000 462000	50 E 1220 2140 00 000	0.00	8.02	0.00	8.02	0.00
50 E 1250 2140 00 000 220000	50 E 1250 2140 00 000	0.00	30.96	0.00	30.96	0.00
50 E 1400 2140 00 000 000000	50 E 1400 2140 00 000	0.00	6.60	0.00	6.60	0.00
50 E 1500 2140 00 000 200000	50 E 1500 2140 00 000	0.00	83.18	0.00	83.18	0.00
50 E 1500 2140 00 000 300000	50 E 1500 2140 00 000	0.00	22.34	0.00	22.34	0.00
50 E 1510 2140 00 000 000000	50 E 1510 2140 00 000	0.00	186.78	0.00	186.78	0.00
50 E 2120 2140 00 000 000000	Elem Guidance Salaries (mr)	0.00	178.30	0.00	178.30	0.00
50 E 2130 2130 00 000 000000	50 E 2130 2130 00 000	0.00	469.74	0.00	469.74	0.00
50 E 2130 2140 00 000 000000	50 E 2130 2140 00 000	0.00	109.86	0.00	109.86	0.00
50 E 2152 2140 00 000 000000	50 E 2152 2140 00 000	0.00	102.22	0.00	102.22	0.00
50 E 2190 2140 00 000 000000	50 E 2190 2140 00 000	0.00	67.06	0.00	67.06	0.00

Trial Balance - Monthly

July		2025-2026		RIDGEVIEW CMTY SCH DIST 19			
Account	Description	Beginning Balance	Debit	Credit	Activity	Ending Balance	
50 E 2210 2140 00 000 000000	Reap Purchased Services (mr)	0.00	131.60	0.00	131.60	0.00	
50 E 2210 2140 00 000 241000		0.00	21.77	0.00	21.77	0.00	
50 E 2222 2140 00 000 000000	50 E 2222 2140 00 000	0.00	51.36	31.24	20.12	0.00	
50 E 2321 2130 00 000 000000	Admin Office - Soc Sec	0.00	497.20	0.00	497.20	0.00	
50 E 2321 2140 00 000 000000	Admin Office - Medicare	0.00	156.34	0.00	156.34	0.00	
50 E 2321 2140 00 000 100000	50 E 2321 2140 00 000	0.00	14.18	0.00	14.18	0.00	
50 E 2410 2130 00 000 000000	Office Sec - Fica	0.00	174.66	0.00	174.66	0.00	
50 E 2410 2130 00 000 200000	50 E 2410 2130 00 000	0.00	340.26	0.00	340.26	0.00	
50 E 2410 2140 00 000 000000	Office Sec - Medicare	0.00	147.24	0.00	147.24	0.00	
50 E 2410 2140 00 000 100000	Elem Prin Salary Risk Mgt (mr)	0.00	9.62	0.00	9.62	0.00	
50 E 2410 2140 00 000 200000	Arp Comm Part Asst Prin S	0.00	173.74	0.00	173.74	0.00	
50 E 2410 2140 00 000 210000	50 E 2410 2140 00 000	0.00	8.52	0.00	8.52	0.00	
50 E 2410 2140 00 000 300000	Hs Prin Salary (mr)	0.00	91.50	0.00	91.50	0.00	
50 E 2410 2140 00 100 200000		0.00	87.96	0.00	87.96	0.00	
50 E 2520 2130 00 000 000000	50 E 2520 2130 00 000	0.00	276.22	0.00	276.22	0.00	
50 E 2520 2140 00 000 000000	50 E 2520 2140 00 000	0.00	64.60	0.00	64.60	0.00	
50 E 2540 2130 00 000 100000	50 E 2540 2130 00 000	0.00	57.42	0.00	57.42	0.00	
50 E 2540 2140 00 000 100000	50 E 2540 2140 00 000	0.00	13.42	0.00	13.42	0.00	
50 E 2542 2130 00 000 000000	Custodians - Fica	0.00	1,499.65	12.14	1,487.51	0.00	
50 E 2542 2140 00 000 000000	50 E 2542 2140 00 000	0.00	350.74	2.84	347.90	0.00	
50 E 2552 2130 00 000 000000	Bus Drivers - Fica	0.00	853.42	0.00	853.42	0.00	
50 E 2552 2140 00 000 000000	Bus Drivers - Medicare	0.00	316.24	0.00	316.24	0.00	
50 E 2561 2130 00 000 210000	50 E 2561 2130 00 000	0.00	653.13	0.00	653.13	0.00	
50 E 2561 2140 00 000 210000	50 E 2561 2140 00 000	0.00	152.73	0.00	152.73	0.00	
50 E 3000 2130 00 000 000000	50 E 3000 2130 00 000	0.00	55.10	0.00	55.10	0.00	
50 E 3000 2140 00 000 000000	50 E 3000 2140 00 000	0.00	12.88	0.00	12.88	0.00	
50 - I.M.R.F./Soc. Sec. Fund	E - Expense	0.00	12,717.59	46.22	12,671.37	0.00	
50 - I.M.R.F./Soc. Sec. Fund	Operating Statement	0.00	12,717.59	6,546.22	6,171.37	0.00	
Fund Total: 50 - I.M.R.F./Soc. Sec. Fund		(2,012,880.61)	44,745.21	38,573.84	6,171.37	(2,012,880.61)	

Trial Balance - Monthly

July	2025-2026	RIDGEVIEW CMTY SCH DIST 19				
Account	Description	Beginning Balance	Debit	Credit	Activity	Ending Balance
80 A 1100 0000 00 000 0000000	Cash In Bank - Tort Immunity	(4,984.61)	806.98	145,136.08	(144,329.10)	(149,313.71)
80 - Tort Immunity And Judgment	A - Asset	(4,984.61)	806.98	145,136.08	(144,329.10)	(149,313.71)
80 L 4020 0000 00 000 0000000	A/P Liability	(1,065.91)	142,235.40	142,235.40	0.00	(1,065.91)
80 L 4810 0000 00 000 0000000	Summary Account	0.00	0.00	244.00	(244.00)	(244.00)
80 L 4811 0000 00 000 0000000		(103.60)	0.00	80.56	(80.56)	(184.16)
80 L 4812 0000 00 000 0000000	Federal Tax 2023	0.50	0.00	227.08	(227.08)	(226.58)
80 L 4814 0000 00 000 0000000	Imrf	(1,207.66)	0.00	189.68	(189.68)	(1,397.34)
80 L 4815 0000 00 000 0000000		0.00	0.00	6.58	(6.58)	(6.58)
80 L 4816 0000 00 000 0000000		159.51	0.00	583.30	(583.30)	(423.79)
80 L 4817 0000 00 000 0000000	Fica 2023	0.00	0.00	58.08	(58.08)	(58.08)
80 L 4890 0000 00 000 0000000		0.00	3,482.98	3,482.98	0.00	0.00
80 - Tort Immunity And Judgment	L - Liability	(2,217.16)	145,718.38	147,107.66	(1,389.28)	(3,606.44)
80 Q 7040 0000 00 000 0000000	Fund Balance	(811,225.28)	145,718.38	0.00	145,718.38	(665,506.90)
80 - Tort Immunity And Judgment	Q - Equity	(811,225.28)	145,718.38	0.00	145,718.38	(665,506.90)
80 - Tort Immunity And	Balance Sheet	(818,427.05)	292,243.74	292,243.74	0.00	(818,427.05)
80 E 2130 1100 00 000 0000000	Risk Mgmt District Nurse	0.00	1,290.96	0.00	1,290.96	0.00
80 E 2130 2220 00 000 0000000	80 E 2130 2220 00 000	0.00	180.16	0.00	180.16	0.00
80 E 2310 3180 00 000 0000000	Legal Services	0.00	393.75	0.00	393.75	0.00
80 E 2361 3800 00 000 0000000	Insurance Payments Regular	0.00	5,657.00	0.00	5,657.00	0.00
80 E 2365 3900 00 000 0000000	Risk Management And Claims	0.00	5,371.65	0.00	5,371.65	0.00
80 E 2410 1100 00 000 1000000	Risk Mgmt Elem Principal	0.00	664.16	0.00	664.16	0.00
80 E 2410 2110 00 000 1000000	80 E 2410 2110 00 000	0.00	80.56	0.00	80.56	0.00
80 E 2410 2220 00 000 1000000	80 E 2410 2220 00 000	0.00	191.32	0.00	191.32	0.00
80 E 2540 1100 00 000 1000000	Risk Mgmt O & M Supervisor	0.00	945.56	0.00	945.56	0.00
80 E 2540 2120 00 000 1000000	80 E 2540 2120 00 000	0.00	42.56	0.00	42.56	0.00
80 E 2540 2220 00 000 1000000	80 E 2540 2220 00 000	0.00	87.70	0.00	87.70	0.00
80 E 2540 3800 00 000 0000000	Property Insurance Building	0.00	98,826.00	0.00	98,826.00	0.00
80 E 2900 3800 00 000 0000000	Workers Comp Insurance	0.00	31,987.00	0.00	31,987.00	0.00
80 - Tort Immunity And Judgment	E - Expense	0.00	145,718.38	0.00	145,718.38	0.00
80 - Tort Immunity And	Operating Statement	0.00	145,718.38	0.00	145,718.38	0.00
Fund Total: 80 - Tort Immunity And Judgment Fund		(818,427.05)	437,962.12	292,243.74	145,718.38	(818,427.05)

Trial Balance - Monthly

July	2025-2026	RIDGEVIEW CMTY SCH DIST 19				
Account	Description	Beginning Balance	Debit	Credit	Activity	Ending Balance
90 Q 7130 0000 00 000 000000	Summary Account	0.00	0.00	42,171.00	(42,171.00)	(42,171.00)
90 Q 7131 0000 00 000 000000	Summary Account	0.00	42,171.00	0.00	42,171.00	42,171.00
90 - Capital Improvement Fund	Q - Equity	0.00	42,171.00	42,171.00	0.00	0.00
90 - Capital Improvement Fund	Balance Sheet	0.00	42,171.00	42,171.00	0.00	0.00
Fund Total: 90 - Capital Improvement Fund		0.00	42,171.00	42,171.00	0.00	0.00
Grand Totals:		(22,967,674.10)	4,853,687.92	3,502,027.60	1,351,660.32	(22,967,674.10)

RIDGEVIEW COMMUNITY UNIT SCHOOL DISTRICT #19

JOB DESCRIPTION

Position Title: School/Guidance Counselor

Department:

Location:

Reports to: Principal

FLSA Class: Exempt

Revised Date: 08/13/24

SUMMARY

The School/Guidance Counselor's primary role is working with students. In addition, the counselor serves as a consultant, resource person, guidance specialist, researcher, and educator. These roles support the function of counseling of students and allow the counselor to serve as the students' advocate.

DUTIES

1. Provides developmental guidance both directly and indirectly to all students on a regular basis.
2. Provides counseling to students individually and in small groups.
3. Assists in the identification, diagnosis, and remediation of individual students with specialized needs, and attends conferences when properly notified by the special needs teacher and when necessary.
4. Assists with maintaining accurate, complete, and correct cumulative records as required by law, district policy, and administrative regulation.
5. Assists administration in implementing all policies and rules governing student life and conduct; and maintains order in area(s) supervised in a fair and just manner.
6. Provides teachers with appropriate student personnel information including interpretation of standardized test scores when it is necessary in dealing with students with a unique background or problem.
7. Helps students learn how to approach life situations involving coping skills/problem solving.
8. Assists in the organization, administration, and interpretation of district evaluation and screening programs and individual results.
9. Consults with parents, staff, administration, and community agencies regarding all facets of student development and various district programs and procedures.
10. Provides orientation services for students, parents, and staff.
11. Monitors and assists in the delivery of a comprehensive program of educational and career planning geared to the student's need.
12. Promotes the guidance department and District through contact with the public and use of the media.
13. Demonstrates effective planning and organization in execution of job functions.
14. Keeps current with changes in counseling strategies and attempt to incorporate positive change in the delivery of counseling services.
15. Advises students and families related to academics, career planning and graduation.
16. Keeps abreast of all high school graduation requirements, including special requirements such as community service, and communicate the information to the principal.
17. Assists students and parents with the course selection according to state credit and graduation requirements and student needs and interests.

18. Works with administration to obtain school records from the student's previous school (where applicable) and forwarding student records when appropriate.
19. Remains available to students and parents, for education and relationship building-related purposes, for events outside the instructional day including but not limited to: orientations, open houses, concerts, and promotion activities, where their participation is necessary for the success of the event. This will not exceed three (3) events per school year.
20. Enforce school regulations and policies in a professional manner.
21. Maintains a high level of ethical behavior and confidentiality of information about students, parents, and families.
22. Maintain professional and courteous working relationships with all stakeholders - fellow employees, students, parents, and community members.
23. Communicate in a professional, acceptable, and courteous manner with all stakeholders - fellow employees, students, parents, and community members.
24. Performs all other duties reasonably related to position as may be assigned by administration.

QUALIFICATIONS

1. Hold an Illinois Professional Education License with a School Counselor Endorsement; additional training desirable, but not required.
2. Proficiency in counseling and in other functions that may be needed as supplements to examinations.
3. Ability to guard, maintain, and preserve confidential information.
4. Strong organizational skills, detail-oriented with the ability to prioritize multiple tasks.
5. Must be familiar with the use of Google Suite and other online platforms.
6. Ability to maintain professional and courteous working relationships with all stakeholders - fellow employees, students, parents, and community members.
7. Ability to communicate in a professional, acceptable, and courteous manner with all stakeholders - fellow employees, students, parents, and community members.
8. Enforce school regulations and policies in a professional manner.
9. Must have excellent oral and written communication skills to work with students, teachers, education support personnel, building administrators and the general public.

SCHEDULING

Working hours will be 7:40 a.m. to 3:20 p.m. The schedule is subject to change with district demands in compliance with the applicable collective bargaining agreement.

RIDGEVIEW COMMUNITY UNIT SCHOOL DISTRICT #19
JOB DESCRIPTION

Position Title: Administrative Assistant

Location: School Offices

Reports to: Principal

FLSA Class: Non-Exempt

Revised Date: 08/13/24

SUMMARY

This position is responsible for providing administrative support to the Principal to assure smooth and efficient operation of the office.

DUTIES

1. Maintains a log of visitors to the school.
2. Maintains student records as shall be required and transfers all students' permanent records to next year.
3. Processes all changes and adjustments in student schedules as directed by the principal.
4. Maintains and counts monies for food services where required.
5. Maintains schedule of appointments and makes arrangements for conferences and interviews.
6. Collects, organizes, and checks purchase orders for supplies and books for next school year.
7. Checks student attendance. and when applicable informs the administration and other pertinent staff.
8. Keeps record of student absences and verifies the absence with legal guardian.
9. Types and maintains daily announcements.
10. Operates office equipment.
11. Answers telephones and gives information to callers, take messages, or transfer calls to appropriate individuals.
12. Greets visitors, students/staff and callers, handles their inquiries, and directs them to the appropriate person according to their needs.
13. Sets up and maintains paper and electronic filing systems for records, scheduling, correspondence, and other material.
14. Reviews inventory of supplies, orders as necessary, and re-stocks the supply closet when items are received.
15. Locates and attaches appropriate files to incoming correspondence requiring replies.
16. Completes forms in accordance with school district procedures.
17. Makes copies of correspondence and other printed material.
18. Reviews work done by others to check for correct spelling and grammar, ensures that district format policies are followed, and recommends revisions.
19. Composes, types, and distributes meeting notes, routine correspondence, and reports.
20. Tends to sick or injured students and prepares any accident or illness forms required.
21. Makes changes in the bell system as directed by the building principal.
22. Enforces administration policies and rules governing students.
23. Contact and schedule district wide subs when needed.
24. Maintain building level activity accounts.
25. Help maintain school and district media and communication platforms.

26. Maintains a high level of ethical behavior and confidentiality of information about students, parents, and families.
27. Maintain professional and courteous working relationships with all stakeholders - fellow employees, students, parents, and community members.
28. Communicate in a professional, acceptable, and courteous manner with all stakeholders - fellow employees, students, parents, and community members.
29. Performs all other duties reasonably related to position as may be assigned by administration.

QUALIFICATIONS

1. High School Diploma or equivalent required.
2. A minimum of 1-3 years experience in an office administration or related position.
3. Must be able to type accurately, proficiently, and professionally.
4. Knowledge of Google Suite.
5. Ability to lift and carry up to 20 lbs.
6. Ability to push/pull up to 10 lbs.
7. Must have excellent oral and written communication skills to work with students, teachers, education support personnel, building administrators, parents and the general public.
8. Enforce school regulations and policies in a professional manner.
9. Ability to maintain professional and courteous working relationships with all stakeholders - fellow employees, students, parents, and community members.
10. Ability to communicate in a professional, acceptable, and courteous manner with all stakeholders - fellow employees, students, parents, and community members.

SCHEDULING

The work hours for this position will vary based on the assigned shift. The schedule is subject to change with district demands. Overtime is required when requested.

RIDGEVIEW COMMUNITY UNIT SCHOOL DISTRICT #19
JOB DESCRIPTION

Position Title: Assistant Principal
Department: Administration
Reports to: Principal
FLSA Class: Exempt
Revised Date: 08/13/24

SUMMARY

Assist the Principal(s) in providing the leadership necessary to assure an educational environment which is a safe, attractive, pleasant and productive place in which to work and learn. And support the certified staff as they seek to meet the needs of each student.

DUTIES

1. Assist the principal in the overall administration of the school.
2. Serve as principal in the absence of the principal.
3. Assist in addressing student behavior throughout the school and addressing special issues as necessary.
4. Develop and implement student behavior intervention programs.
5. Assist in the preparation of reports, registration/orientation of students and evaluation of staff.
Participate in the school and district-based staff development programs.
6. Facilitate communication between school staff, students, parents and the community.
7. Participate in district level meetings, programs and staff development planning activities.
8. Supervise and evaluate assigned certified and non-certified staff members. Recruit, select and orient all new personnel.
9. Enforce student handbook and assign consequences for handbook infractions.
10. Assist the principal with professional development.
11. Prepare reports for district or other personnel as needed.
12. Supervise extracurricular events.
13. Attend IEP meeting assigned by case managers.
14. Conduct campus safety checks in conjunction with local law enforcement agency.
15. Work with local agencies on student issues, including supervising DCFS interviews involving students.
16. Prepare data/reports for other district personnel.
17. Maintains a high level of ethical behavior and confidentiality of information about students, parents, and families.
18. Maintain professional and courteous working relationships with all stakeholders - fellow employees, students, parents, and community members.
19. Ability to communicate in a professional, acceptable, and courteous manner with all stakeholders - fellow employees, students, parents, and community members.
20. Perform other such duties and assume other such responsibilities as the principal assigns.

QUALIFICATIONS

1. Minimum of a M.S. in school administration with a valid Professional Educator License (PEL) with the Principal Endorsement.
2. Four yrs. previous experience in an educational setting, preferably in a teaching role.
3. Knowledge of Microsoft Office programs including Word, Excel, Access, PowerPoint, etc.
4. Enforce school regulations and policies in a professional manner.
5. Ability to maintain professional and courteous working relationships with all stakeholders - fellow employees, students, parents, and community members.
6. Ability to communicate in a professional, acceptable, and courteous manner with all stakeholders - fellow employees, students, parents, and community members.

7. Ability to understand and follow basic oral and written instructions.
8. Strong organizational, time management and conflict resolution skills are necessary.

SCHEDULING

Regular working hours are 7:30 a.m. to 4:00 p.m. Monday through Friday. Schedule may vary based on school district needs.

RIDGEVIEW COMMUNITY UNIT SCHOOL DISTRICT #19
JOB DESCRIPTION

Position Title: Bus Aide
Department: Transportation
Reports to: Director of Transportation
FLSA Class: Non-Exempt
Revised Date: 08/13/24

SUMMARY

This position is responsible for assisting in providing safe transportation of students to and from the district's curriculum and extracurricular programs.

DUTIES

1. Assists special education and/or physically handicapped children during transport to and from school.
2. Assists the bus driver in maintaining good student conduct on the bus.
3. Operates wheelchair lift, pushing wheel chairs, and fastening wheel chairs in seat belt anchors.
4. Assists children in and out of seats.
5. Assists children buckling and unbuckling seat belts.
6. Assures that students get on and off the bus in an orderly fashion. Physically assists pupils inside or outside immediate vicinity of the bus.
7. Is familiar with the authorized basic emergency treatment in the event a child has a mild or major seizure.
8. Understands the needs of the nonverbal as they have great difficulty in communicating their needs.
9. Demonstrates an awareness of the special needs of the preschool-level child.
10. Provides written records of violations of the student code to the transportation supervisor.
11. Collects and turns over to the school secretary those personal items left on the bus by students.
12. Observes and corrects safety hazards of equipment and children on the bus.
13. Deals with behavior problems of children on the bus as appropriate.
14. Learns the run and assists substitute drivers with directions.
15. Assists with keeping the interior of the bus clean.
16. Maintains knowledge of first-aid procedures.
17. Attends required safety training and annual in-service training as required.
18. Maintains a high level of ethical behavior and confidentiality of information about students, parents, and families.
19. Maintain professional and courteous working relationships with all stakeholders - fellow employees, students, parents, and community members.
20. Communicate in a professional, acceptable, and courteous manner with all stakeholders - fellow employees, students, parents, and community members.
21. May be required to perform other duties as assigned by administration.

QUALIFICATIONS

1. High School Diploma or equivalent required.
2. Ability to understand and follow basic oral and written instructions.
3. Enforce school regulations and policies in a professional manner.
4. Ability to maintain good working relationships with fellow employees and pupils.
5. Must be able to lift and carry up to 40 lbs.
6. Requires employee to have the ability to push/pull up to 15 lbs.
7. Enforce school regulations and policies in a professional manner.
8. Ability to maintain professional and courteous working relationships with all stakeholders - fellow employees, students, parents, and community members.
9. Ability to communicate in a professional, acceptable, and courteous manner with all stakeholders - fellow employees, students, parents, and community members.

SCHEDULING

The work hours for this position vary by assigned route. The schedule is subject to change with district demands. Overtime is required when requested.

RIDGEVIEW COMMUNITY UNIT SCHOOL DISTRICT #19
JOB DESCRIPTION

Position Title: Paraprofessional

Department:

Location:

Reports to: Principal

FLSA Class: Non-Exempt

Revised Date: 08/13/24

SUMMARY

This position is responsible for assisting the teacher in achieving objectives by working with the class, small groups or individual students to help them achieve the skill levels of the class as a whole.

DUTIES

1. Discusses assigned duties with classroom teachers in order to coordinate instructional efforts.
2. Prepares lesson materials, bulletin board displays, exhibits, equipment, and demonstrations as needed.
3. Presents subject matter to students under the direction and guidance of teachers, using lectures, discussions, or supervised role-playing methods.
4. Tutors and assists children individually or in small groups in order to help them master assignments and to reinforce learning concepts presented by teachers.
5. Supervises students in classrooms, halls, cafeterias, school yards, and gymnasiums, or on field trips.
6. Serves as a resource person, if and when requested, to the student personnel evaluation team conferring about one of the students to whom assigned.
7. Conducts demonstrations to teach skills as directed by the classroom teacher.
8. Distributes teaching materials such as textbooks, workbooks, papers, and pencils to students.
9. Distributes tests and homework assignments, and collects them when they are completed.
10. Enforces administration policies and rules governing students.
11. Grades homework and tests, and computes and records results, using answer sheets or electronic marking devices.
12. Completes required reports in a timely manner.
13. Teaches socially acceptable behavior, employing techniques such as behavior modification and positive reinforcement.
14. Works with students with multiple physical, mental, and developmental disabilities.
15. Is familiar with and uses adaptive equipment including: communication equipment, wheel chairs, adaptive feeding tools, etc.
16. Assists students with self-care, hygiene, and feeding as necessary.
17. May be required to perform tasks that students are not able to do, i.e. taking notes, handling materials, holding books, etc.
18. May work with/handle resistive and/or combative students.
19. Complete district assigned professional development to support students with disabilities.
20. Serves as the chief source of information to help any substitute teacher assigned in the absence of the regular teacher.
21. Enforces administration policies and rules governing students.
22. Maintain professional and courteous working relationships with all stakeholders - fellow employees, students, parents, and community members.

23. Communicate in a professional, acceptable, and courteous manner with all stakeholders - fellow employees, students, parents, and community members.
24. Maintains a high level of ethical behavior and confidentiality of information about students, parents, and families.
25. Assists the classroom teacher in other tasks necessary in maintaining a professional and positive classroom environment and performs other paraprofessional duties as may be assigned by the classroom teacher, administration, or the Board of Education.
26. Performs all other duties reasonably related to position as may be assigned by administration.

QUALIFICATIONS

1. Must hold a valid IL paraprofessional license.
2. Associate's degree or higher from a regionally accredited institution of higher education; completed 60 semester hours of college credit at a regionally accredited institution of higher education; HS Diploma or GED and a score of 460 or higher on the ETS Parapro; or HS Diploma or GED and passing scores on the ACT Workkeys.
3. Must be at least 19 years of age.
4. Must have excellent oral and written communication skills to work with students, teachers, education support personnel, building administrators, parents, and the general public.
5. Enforce school regulations and policies in a professional manner.
6. Must be able to lift and carry up to 50 lbs.
7. Requires employee to have the ability to push/pull up to 10 lbs.
8. Must be detail oriented.
9. Enforce school regulations and policies in a professional manner.
10. Ability to maintain professional and courteous working relationships with all stakeholders - fellow employees, students, parents, and community members.
11. Ability to communicate in a professional, acceptable, and courteous manner with all stakeholders - fellow employees, students, parents, and community members.

SCHEDULING

The work hours for this position are from 7:45 a.m. to 3:15 p.m, with a 30 minute unpaid lunch break. The schedule is subject to change with district demands. Overtime may be required when requested.

RIDGEVIEW COMMUNITY UNIT SCHOOL DISTRICT #19
JOB DESCRIPTION

Position Title: Principal
Department: Administration
Reports to: Superintendent
FLSA Class: Exempt
Revised Date: 08/13/24

SUMMARY

This position's primary responsibility is the improvement of instruction through curriculum and staff development. This position is also responsible for acting as the educational leader and responsible for managing the policies, regulations, and procedures of the school.

DUTIES

1. Establishes and maintains an effective learning climate.
2. Plans, organizes, and directs implementation of all school activities.
3. Keeps the Superintendent informed of the school's activities and problems.
4. Supervises the instructional programs of the school, evaluating lesson plans and observing classes on a regular basis to encourage the use of a variety of instructional strategies and materials consistent with research on learning and child growth and development.
5. Prepares or supervises the preparation of reports, records, lists, and all other paperwork required for the school's administration.
6. Observes the personal appearance, professionalism, and time on task of all employees in the school building.
7. Works with administrative staff on issues that arise, such as transportation, special services, etc.
8. Responsible for the implementation and observance of all Board policies and regulations by the school's staff and students.
9. Maintains active relationships with students and parents.
10. Budgets school time to provide for the efficient conduct of school instruction and business.
11. Develops clearly understood procedures and provide regular drills for emergencies and disasters.
12. Establishes procedures that create and maintain attractive, organized, functional, healthy, clean, and safe facilities, with proper attention to the visual, acoustic and temperature.
13. Establishes and maintains an effective inventory system for all school supplies, materials and equipment.
14. Establishes guidelines and maintains high standards for proper student conduct and maintaining student discipline.
15. Attends required committee meetings, special events for student achievement, school sponsored activities, functions, and athletic events.

16. Communicates with the Superintendent and Board of Education regularly about the needs, successes and general operation of the school.
17. Establishes procedures for safe storing and integrity of all public and confidential school records.
18. Protects confidentiality of records and information gained as part of exercising professional duties and use discretion in sharing such information within legal confines.
19. Supervises the kitchen, custodial, and paraprofessional staff for the building to ensure standards are being maintained and students have a clean safe environment in which they attend school.
20. Communicates regularly with parents, seeking their support and advice, so as to create a cooperative relationship to support the student in school
21. Establishes schedules and procedures for the supervision of students in non-classroom areas (including before and after school).
22. Sets the academic tone and actively work with teachers to develop and maintain high curriculum standards, develop mission statements, and set performance goals and objectives.
23. Hires, evaluates, trains, assigns, and helps improve the skills of teachers and other staff.
24. Evaluates and counsels all staff members regarding their individual and group performance.
25. Conducts staff meetings to keep staff members informed of policy changes, new programs, etc.
26. Recommends according to established procedures, the removal of a teacher whose work is unsatisfactory.
27. Makes arrangements for special conferences between parents and teachers.
28. Assists in the in-service orientation and training of teachers.
29. Supervises and evaluates the schools' extracurricular program.
30. Cooperates with college and university officials regarding teacher training and preparation.
31. Responds to all written and oral requests for information.
32. Delegates authority to responsible personnel to assume responsibility for the school in the absence of the principal.
33. Acts as a liaison between the school and the community.
34. Approves the master teaching schedule and any special assignments.
35. Maintains a high level of ethical behavior and confidentiality of information about students, parents, and families.
36. Maintain professional and courteous working relationships with all stakeholders - fellow employees, students, parents, and community members.
37. Communicate in a professional, acceptable, and courteous manner with all stakeholders - fellow employees, students, parents, and community members.
38. Performs any other duties as assigned by the Superintendent.

QUALIFICATIONS

1. Minimum of a M.S. in school administration with a valid Illinois Professional Educator License (PEL) with a Principal Administrative Endorsement.

2. 4 yrs. previous experience in an educational setting, preferably in a teaching role.
3. Knowledge of Business Office Programs, including word processing, spreadsheets, slides, etc.
4. Ability to understand and follow basic oral and written instructions.
5. Enforce school regulations and policies in a professional manner.
6. Ability to maintain professional and courteous working relationships with all stakeholders - fellow employees, students, parents, and community members.
7. Ability to communicate in a professional, acceptable, and courteous manner with all stakeholders - fellow employees, students, parents, and community members.

SCHEDULING

Hours for this position are defined by the superintendent and BOE.

RIDGEVIEW COMMUNITY UNIT SCHOOL DISTRICT #19

JOB DESCRIPTION

Position Title: Superintendent
Department: Administration
Reports to: Board of Education
FLSA Class: Exempt
Revised Date: 08/13/24

SUMMARY

This position is responsible for the effective operation of the District; general administration of all instructional, business or other operations of the District; and for advising and making recommendations to the Board of Education with respect to such activities.

DUTIES

1. Oversee the total school operations (building, curriculum, budget, extra-curricular programs, staffing, non-professional personnel, student behavior). This is to be construed as having to do with substantive matters rather than day-to-day operations. The Superintendent sees that there are no inconsistencies in building rules and regulations, overlapping scheduled activities, duplicated scholastic efforts, etc. The Superintendent is the coordinator of District-wide functions.
2. Administering, or causing to be administered, all rules, regulations, and policies of the Board of Education
3. Directing personnel without exceeding the scope of established Board policies.
4. Preparing of or having prepared regular and special reports to the Board of matters pertaining to school finance, administration, curriculum, personnel and public relations.
5. Recommending to the Board the selection or causing to be selected and recommending for adoption all textbooks and education materials and courses of study.
6. Keeping close watch to see that none of the terms of the contract with the teacher's association are violated.
7. Developing or causing to be developed a school curriculum and education program that meets the legal requirements and conforms to Board policies.
8. Recommending to the Board a levy, school budget, and operating the schools within the adopted levy and budget limits.
9. Recommending all personnel to the Board for employment.
10. Acting as a mediator in settling intra-school differences.
11. Seeing that proper and adequate records are kept in all departments, such as finance, student accounting, property, policies, etc.
12. Recommending a school calendar for the ensuing year for Board approval.
13. Assigning of teachers to their positions and making such transfers from one position to another as well as promote the interests the school after consultation with the administrative staff.
14. Setting up a schedule for district-wide in-service training of both professional and nonprofessional employees.
15. Devising a system of evaluating annually administrators, teachers, and nonprofessional employees.

16. Developing a sound and on-going public relations program, involving the media, civic organizations and other community groups. The Superintendent shall involve the administrators, teachers, students, and Board members in the presentation of the school to its public.
17. Preparing and submitting all reports requested by the state agencies, which have jurisdiction over schools.
18. Keeping abreast of current trends in education.
19. Keeping alert to sources of funds, which will benefit the upgrading curricular offerings at all times.
20. Striving to upgrade the curricular offerings and the instructional and nonprofessional staff.
21. Attend all meetings of the Board except when his own election, efficiency, or salary is being considered.
22. Prepare the annual budget and submit it to the Board of Education no later than the regular meeting in August for their approval.
23. Recommend people seeking employment for vacancies within the Unit.
24. Maintains a high level of ethical behavior and confidentiality of information about students, parents, and families.
25. Maintain professional and courteous working relationships with all stakeholders - fellow employees, students, parents, and community members.
26. Communicate in a professional, acceptable, and courteous manner with all stakeholders - fellow employees, students, parents, and community members.
27. Perform any other duties as assigned by the Board of Education.

QUALIFICATIONS

1. Minimum of a M.S. in school administration with a valid Professional Educator License (PEL) with a Superintendent Endorsement.
2. At least two years experience as an administrator or supervisor in public schools, the State Board of Education, education service regions, or in certain approved non-public schools.
3. 2 - 4 yrs. previous experience in an educational setting, preferably in a teaching role. Knowledge of Microsoft Office programs including Word, Excel, Access, PowerPoint, etc.
4. Establish and maintain effective and courteous working relationships with those contacted in the course of work (students, parents and staff).
5. Ability to understand and follow basic oral and written instructions.
6. Enforce school regulations and policies in a professional manner.
7. Ability to maintain professional and courteous working relationships with all stakeholders - fellow employees, students, parents, and community members.
8. Ability to communicate in a professional, acceptable, and courteous manner with all stakeholders - fellow employees, students, parents, and community members.

SCHEDULING

Hours for this position are defined by the BOE.

RIDGEVIEW COMMUNITY UNIT SCHOOL DISTRICT #19
JOB DESCRIPTION

Position Title: Teacher

Department:

Location:

Reports to: Principal

FLSA Class: Exempt

Revised Date: 08/13/24

SUMMARY

This position provides instruction to students and performs a wide variety of tasks with curriculum planning, supervision, presenting and reinforcing learning concepts, and teaching children in a classroom setting.

DUTIES

1. Teaches District approved curriculum.
2. Meets and instructs assigned classes in the locations and at the times designated, including remote instruction.
3. Plans a program of study, employing a variety of instructional techniques and instructional media, that meets the individual needs, interests, and abilities of the students.
4. Creates a classroom environment that is conducive to learning and appropriate to the maturity and interests of the students.
5. Takes all necessary and reasonable precautions to protect students, equipment, materials, and facilities.
6. Assists the administration in implementing all policies and rules and enforces policies and rules governing students.
7. Encourages students to set and maintain standards of classroom behavior.
8. Guides the learning process toward the achievement of curriculum goals and establishes clear objectives for all lessons, units, projects to communicate these objectives to students.
9. Provides guidance and leadership for paraprofessionals assigned in their classroom.
10. Assists in diagnosing the learning disabilities of students, with the assistance of district specialists.
11. Evaluates academic and social growth of students, keeps appropriate records and prepares progress reports.
12. Communicates on a regular basis with students and parents regarding progress in class.
13. Communicates positive achievements on a regular basis with all stakeholders.
14. Maintains accurate, complete, and correct records as required by law, district policy, and administrative regulations.
15. Maintains a high level of ethical behavior and confidentiality of information about students, parents, and families.
16. Remains available to students and parents, for education and relationship building-related purposes, for events outside the instructional day including but not limited to: orientations, open houses, concerts, and promotion activities, where their participation is necessary for the success of the event. This will not exceed three (3) events per school year.
17. Maintain professional and courteous working relationships with all stakeholders - fellow employees, students, parents, and community members.
18. Communicate in a professional, acceptable, and courteous manner with all stakeholders - fellow employees, students, parents, and community members.
19. Performs all other duties reasonably related to position as may be assigned by administration.

QUALIFICATIONS

1. Hold an IL Professional Educator License (PEL) for the particular position as required by the State.
2. Must be familiar with the use of Google Suite and other online platforms.
3. Must have excellent oral and written communication skills to work with students, teachers, education support personnel, building administrators, parents and the general public.
4. Ability to maintain professional and courteous working relationships with all stakeholders - fellow employees, students, parents, and community members.
5. Ability to communicate in a professional, acceptable, and courteous manner with all stakeholders - fellow employees, students, parents, and community members.
6. Enforce school regulations and policies in a professional manner.

SCHEDULING

Working hours will be 7:40 a.m. to 3:20 p.m. The schedule is subject to change with district demands in compliance with the applicable collective bargaining agreement.

RIDGEVIEW COMMUNITY UNIT SCHOOL DISTRICT #19

JOB DESCRIPTION

Position Title: Bus Driver
Department: Transportation
Location:
Reports to: Transportation Director
FLSA Class: Non-Exempt
Revised Date: 08/13/24

SUMMARY

This position is responsible for the safe operation of a school bus transporting students or passengers to specified destinations based on established schedules. Performs all duties relative to the safe operation of a school bus.

DUTIES

1. Drives gasoline or diesel powered multi-passenger vehicles to transport students between neighborhoods, schools, and school activities.
2. Makes routine checks and inspections of buses and bus equipment for proper operation, safety, and maintenance to include, but not limited to, checking the condition of a vehicle's windshield wipers, lights, oil, fuel, water, seats, and safety equipment.
3. Observes and follows all federal, state, and local regulations for operation of school bus.
4. Drives assigned route as provided and will provide information and feedback to administration on deviation from assigned route.
5. Report immediately any instances of violations of federal, state, and local regulations for the operation of a school bus they perform.
6. Follows school district policies and guidelines regarding student management, discipline, and bus operations.
7. Complies with traffic regulations in order to operate vehicles in a safe and courteous manner.
8. Follows safety rules for railroad crossings and as students are boarding and exiting buses and as they cross streets near bus stops.
9. Picks up and drops off students at regularly scheduled locations, following strict time schedules.
10. Reads maps and follows written and verbal geographic directions.
11. Keeps bus interiors clean for passengers to include, but not limited to, sweeping the interior of the bus and picking up trash.
12. Maintains knowledge of first-aid procedures.
13. Performs basic vehicle maintenance and cleaning.
14. Performs any required emergency procedures as needed.
15. Maintains required written records.
16. Attends required safety training and annual refresher training as required by state, Illinois State Board of Education, and the school district.
17. Maintains a safe environment according to school policies and procedures.
18. Enforces administration policies and rules governing students.
19. Maintains a high level of ethical behavior and confidentiality of information about students, parents, and families.

20. Maintain professional and courteous working relationships with all stakeholders - fellow employees, students, parents, and community members.
21. Communicate in a professional, acceptable, and courteous manner with all stakeholders - fellow employees, students, parents, and community members.
22. Performs all other duties reasonably related to position as may be assigned by administration.

QUALIFICATIONS

1. Must be 21 years of age or older and have a high school diploma or equivalent.
2. Must possess or be able to obtain a CDL with passenger endorsement and a CDL with school bus endorsement.
3. Possess a valid driver's license, which has not been revoked, suspended, or canceled within the 3 years prior to the date of application.
4. Must be able to meet all requirements for a school bus driver permit in accordance with the Illinois Administrative Code Chapter 2 SEC. 1035.15.
5. Pass all State of Illinois written testing and behind-the-wheel examinations.
6. Physically be able to bend, stoop, twist, turn, reach, carry, pull, push, and climb steps frequently and sit extensively.
7. Ability to lift up to 10 lbs.
8. Ability to push/pull up to 45 lbs.
9. Repetitive use of arms, hands, and shoulders especially on right side to operate door opener.
10. Repetitive use of legs and feet.
11. Ability to understand and follow oral and written instructions.
12. Ability to operate a wheelchair lift.
13. Enforce school regulations and policies in a professional manner.
14. Ability to maintain professional and courteous working relationships with all stakeholders - fellow employees, students, parents, and community members.
15. Ability to communicate in a professional, acceptable, and courteous manner with all stakeholders - fellow employees, students, parents, and community members.

SCHEDULING

The work hours for this position will vary based on assigned route or destination. The schedule is subject to change with district demands. Overtime may be required when requested.

RIDGEVIEW COMMUNITY UNIT SCHOOL DISTRICT #19

JOB DESCRIPTION

Position Title: Cook

Department: Kitchen

Location:

Reports to: Director of Food Service

FLSA Class: Non-Exempt

Revised Date: 08/13/24

SUMMARY

To provide students daily with a wholesome, nutritious breakfast and lunch, as determined by the National School Lunch Program.

DUTIES

1. Prepares food for full menu meal and ala carte' according to menus, special dietary or nutritional requirements, and number of portions to be served.
2. Handles, carries, and serves food to students.
3. Ensures that there are adequate trays and utensils for students.
4. Retrieves/stores items from the storeroom, cooler, or freezer.
5. Responsible for the cleanliness of the kitchen including equipment and appliances.
6. Washes service area, dishes, trays, pots/pans by hand, with sprayer and industrial dishwasher.
7. Dries and stores kitchen wares.
8. Cleans and inspects equipment and appliances.
9. Sweeps and mops floors.
10. Helps maintain inventory levels of food products.
11. Stores food properly and safely marking date and item.
12. Complies with all county health rules and regulations.
13. Communicates with students regarding food selection.
14. Reports any necessary equipment repair and maintenance to supervisor.
15. Complies with established sanitation standards, personal hygiene, and health standards.
16. Observes proper food preparation and handling techniques.
17. Completes requirements for in-service training, acceptable attendance, uniform and dress codes including personal hygiene, and other work duties as assigned.
18. Responsible for the lunch counts program.
19. Enforces administration policies and rules governing students.
20. Maintains a high level of ethical behavior and confidentiality of information about students, parents, and families.
21. Maintain professional and courteous working relationships with all stakeholders - fellow employees, students, parents, and community members.
22. Communicate in a professional, acceptable, and courteous manner with all stakeholders - fellow employees, students, parents, and community members.
23. Performs all other duties reasonably related to position as may be assigned by administration.

QUALIFICATIONS

1. High school diploma or equivalent required.
2. Must have an up to date food service sanitation certificate.
3. Must complete the required annual continuing education/training.

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4. Must be familiar with food preparation including appliances, recipes, etc.
5. Ability to understand and follow oral and written instructions.
6. Enforce school regulations and policies in a professional manner.
7. Ability to stand for long periods of time.
8. Ability to lift and carry up to 45 lbs.
9. Ability to push/pull up to 12 lbs.
10. Enforce school regulations and policies in a professional manner.
11. Ability to maintain professional and courteous working relationships with all stakeholders - fellow employees, students, parents, and community members.
12. Ability to communicate in a professional, acceptable, and courteous manner with all stakeholders - fellow employees, students, parents, and community members.

SCHEDULING

The work hours for this position will vary based on the assigned shift. The schedule is subject to change with district demands. Overtime may be required when requested.

RIDGEVIEW COMMUNITY UNIT SCHOOL DISTRICT #19
JOB DESCRIPTION

Position Title: Custodian
Department: Maintenance
Reports to: Maintenance Director
FLSA Class: Non-Exempt
Revised Date: 08/13/24

SUMMARY

This position is responsible for providing an atmosphere that is conducive to the learning situation, maintain high standards of cleanliness, and do preventive maintenance on items of equipment.

DUTIES

1. Dust mopping the gym floor, stage, and bleachers.
2. Dust mopping and wet mopping classroom floors and hallways.
3. Vacuuming rugs and carpeted floors.
4. Moves furniture including chairs, tables, and desks.
5. Changes light bulb and perform minor repairs and maintenance, as needed.
6. Empties trash and carries to dumpsters
7. Services, cleans, and supplies restrooms.
8. Mixes water and detergents or acids in containers to prepare cleaning solutions, according to specifications.
9. Follows procedures for the use of chemical cleaners and power equipment, in order to prevent damage to floors and fixtures.
10. Monitors building security and safety by performing such tasks as locking doors after operating hours and checking electrical appliance use to ensure that hazards are not created.
11. Keeps building and premises, including sidewalks, driveways, and play areas neat and clean at all times.
12. Helps to remove snow where appropriate which may include, but not limited to, shoveling snow and spreading snow/ice melting chemicals.
13. Checks daily to insure that all exit doors are clear and open properly and reports repairs needed.
14. Surveys and cleans classrooms daily including but not limited to sweeping, mopping, and emptying trash.
15. Moves heavy furniture, equipment, and supplies, either manually or by using hand trucks.
16. Notifies managers concerning the need for major repairs or additions to building operating systems.
17. Dusts furniture, walls, machines, and equipment.
18. Cleans corridors daily.
19. Scrubs, mops, and disinfects bathroom floors daily, and cleans all sanitary fixtures and drinking fountains daily.
20. Washes all windows on the inside and those that can be reached on the outside at least once each year and more frequently if necessary. Windows where the public enters should be cleaned weekly if there is a need.
21. Helps keep grounds free of trash and debris.
22. Cleans marker boards and trays as needed.
23. Reports any major repairs needed to the maintenance supervisor (first) and building principal.

24. If assigned, assumes responsibility for cleaning and mopping of the cafeteria floor and kitchen floor.
25. Moves furniture or equipment within buildings as required for various activities as directed by the principal.
26. Sets up, arranges, and removes decorations, tables, chairs, equipment, etc for district events.
27. Complies with local laws and procedures for the storage and disposal of trash, debris, and waste.
28. Performs emergency repairs and/or cleaning services as needed.
29. Keeps storage rooms neat and orderly. Dispose of all cardboard.
30. Enforces administration policies and rules governing students.
31. Maintains a high level of ethical behavior and confidentiality of information about students, parents, and families.
32. Maintain professional and courteous working relationships with all stakeholders - fellow employees, students, parents, and community members.
33. Communicate in a professional, acceptable, and courteous manner with all stakeholders - fellow employees, students, parents, and community members.
34. Performs all other duties reasonably related to position as may be assigned by administration.

QUALIFICATIONS

1. High School diploma or equivalent required.
2. General knowledge of cleaning supplies and equipment.
3. Ability to understand and follow oral and written instructions.
4. Ability to be on your feet for long periods of time.
5. Enforce school regulations and policies in a professional manner.
6. Must be able to lift up to 50 lbs.
7. Must be able to carry up to 35 lbs.
8. Requires employee to have the ability to push/pull up to 26 lbs.
9. Enforce school regulations and policies in a professional manner.
10. Ability to maintain professional and courteous working relationships with all stakeholders - fellow employees, students, parents, and community members.
11. Ability to communicate in a professional, acceptable, and courteous manner with all stakeholders - fellow employees, students, parents, and community members.

SCHEDULING

The work hours for this position will vary based on the assigned shift. The schedule is subject to change with district demands. Overtime may be required when requested.

RIDGEVIEW COMMUNITY UNIT SCHOOL DISTRICT #19
JOB DESCRIPTION

Position Title: Director of Curriculum and Compliance

Location: Administrative Staff

Reports to: Superintendent

FLSA Class: Exempt

Revised Date: 08/13/24

SUMMARY

The Director of Curriculum and Compliance plays a critical role in ensuring the educational quality and regulatory adherence within a school district. This multifaceted position involves overseeing the development, implementation, and evaluation of the district's curriculum while ensuring alignment with state standards and educational best practices. Additionally, the Director of Curriculum and Compliance is responsible for maintaining compliance with all relevant educational regulations, policies, and mandates.

DUTIES

1. Curriculum Development and Implementation:
 - Collaborate with educators and administrators to design a comprehensive curriculum that meets the diverse needs of students.
 - Ensure alignment of curriculum with state standards, educational objectives, and district goals.
 - Provide guidance and support to teachers in implementing effective instructional strategies and incorporating innovative teaching methods.
 - Regularly assess and revise curriculum components to reflect evolving educational standards and student needs.
2. Compliance Oversight:
 - Stay abreast of federal, state, and local educational regulations, policies, and mandates.
 - Develop and implement processes and procedures to ensure compliance with relevant laws, regulations, grants, and state reporting.
 - Conduct periodic audits and reviews to assess compliance status and identify areas for improvement.
 - Provide training and professional development opportunities to staff members to promote understanding and adherence to compliance requirements.
3. Data Analysis and Reporting:
 - Collect, analyze, and interpret data related to curriculum effectiveness, student achievement, and compliance metrics.
 - Prepare reports and presentations for district leadership, school board, and other stakeholders to communicate findings and recommendations.
 - Utilize data-driven insights to guide decision-making and continuous improvement efforts.

4. Professional Development and Support:
 - Offer guidance and support to teachers and administrators in implementing curriculum enhancements and addressing compliance issues.
 - Facilitate professional development sessions and workshops to enhance educators' understanding of curriculum standards and compliance requirements.
 - Foster a culture of collaboration and continuous learning among staff members to promote professional growth and excellence.
5. Enforces administration policies and rules governing students.
6. Maintains a high level of ethical behavior and confidentiality of information about students, parents, and families.
7. Maintain professional and courteous working relationships with all stakeholders - fellow employees, students, parents, and community members.
8. Communicate in a professional, acceptable, and courteous manner with all stakeholders - fellow employees, students, parents, and community members.
9. Performs all other duties necessary to the office and such other duties as may be assigned by the Board of Education or the Superintendent of Schools.

QUALIFICATIONS

1. Master's degree in Curriculum and Instruction or School Administration required
2. Hold a valid Illinois professional educator license (PEL)
3. Five (5) years successful teaching experience
4. In-depth knowledge of educational standards, regulations, and compliance requirements.
5. Strong analytical skills with the ability to interpret data and make data-driven decisions.
6. Effective leadership abilities with a focus on fostering a positive and supportive work environment.
7. Familiar with use of computers including but not limited to electronic mail, Internet, word processing and electronic spreadsheets (Microsoft Office)
8. Establish and maintain effective and courteous working relationships with those contacted in the course of work (students, parents, and staff).
9. Excellent communication and interpersonal skills to communicate with students, parents, and staff in an acceptable/courteous manner.
10. Must be able to work as a team, including sharing ideas.
11. Knowledge of and support for appropriate skills in teaching children as well as educators and adults.
12. Excellent verbal and written communication skills. Ability to understand and follow basic oral and written instructions.
13. Enforce school regulations and policies in a professional manner.
14. Ability to maintain professional and courteous working relationships with all stakeholders - fellow employees, students, parents, and community members.
15. Ability to communicate in a professional, acceptable, and courteous manner with all stakeholders - fellow employees, students, parents, and community members.
16. Such alternatives to the above qualifications as the district may find appropriate and acceptable

SCHEDULING

This is a 260 day, 8 hours per day, administrative position.

RIDGEVIEW COMMUNITY UNIT SCHOOL DISTRICT #19

JOB DESCRIPTION

Position Title: Director of Food Service

Department: Food Service

Reports to: Superintendent

FLSA Class: Exempt

Revised Date: 08/13/24

SUMMARY

The food service director plans, directs, and coordinates the activities of the district's food service program. The food service director shall be responsible for the completion of all obligations specified by county, state and federal laws and regulations, as well as such other duties as specified by the superintendent and Board.

DUTIES

1. Purchases all food, supplies, and equipment for the cafeterias and kitchens.
2. Takes orders for supplies from each head cook and orders accordingly and within budget.
3. Plans and checks all menus for school meals and informs students, parents, and staff of the menus.
4. Compiles and sends bid specifications to vendors in a timely manner such that all items are received prior to the start of the school year.
5. Formulates, compiles, and prepares in a readable form information for preparation of the following year's budget at the conclusion of each school year. Delivers said information to the central office no later than May 1.
6. Plans disposition of government commodities as part of food service program and keeps accurate and timely records of such. Collects invoices from each school upon receipt of commodities.
7. Visits all lunchrooms on a regular basis to ensure high standards of health and safety and to ascertain improvements where needed.
8. Confers with building principals on at least a monthly basis to ensure smooth operations and maintenance of the lunch programs.
9. Supervises in the planning, purchase, and preparation of any special events required for the district as directed.
10. Investigates and documents any problems reported from the kitchen(s) and/or cafeteria(s).
11. Prepares and maintains a list of substitute cooks.
12. Submits orders to appropriate vendors as needed.
13. Provides or arranges in-service training as needed.
14. Skillfully manages the food service fiscal and business activities.
15. Orients new food service staff, ensuring they will be totally familiar with school philosophy, personnel policies, and food service standard operating procedures.
16. Recommends the appointment, assignment, transfer, promotion, demotion, discharge, and/or suspension of all food service employees of the Board as provided by law or by the policies of the Board, with such recommendation reported to the building principal and subject to his/her action.
17. Maintains communication with administrators, school personnel, students, parents/guardians and community.

18. Maintains an organized and efficient record keeping system and documents necessary information to comply with board policy and state/federal mandates.
19. Maintains confidentiality regarding all student-related issues.
20. Be involved in appropriate professional activities designed to promote personal/professional growth and to contribute to the advancement of his/her profession.
21. Ensures that cooks are testing prepared food by tasting and smelling it in order to ensure palatability and flavor conformity.
22. Investigates and resolves complaints regarding food quality, service, or accommodations.
23. Monitors food preparation methods, portion sizes, garnishing, and presentation of food in order to ensure that food is prepared and presented in an acceptable and safe manner.
24. Prepares modified menus for students with food allergies, diabetes, or other diet restrictions, maintain required documentation, and communicate with students and parents as needed. Instructs cooks on correct implementation of modified menus.
25. Conducts all the required communication to district families and to school staff regarding the federal free and reduced lunch program. Prepares, submits, and maintains all required reports and documentation of this program as well.
26. Monitors compliance with health and fire regulations regarding food preparation and serving, and building maintenance in dining facilities.
27. Keeps records required by government agencies regarding sanitation, and food subsidies when appropriate.
28. Establishes standards for personnel performance and conduct or supervise yearly performance evaluations of food service employees.
29. Performs some food preparation or service tasks such as cooking, washing dishes, serving food, and charging students for lunch when necessary.
30. Records the number, type, and cost of items sold in order to determine which items may be unpopular or less profitable.
31. Arranges with Director of Maintenance for equipment maintenance and repairs and coordinate a variety of services such as waste removal and pest control.
32. Establishes and enforces nutritional standards based on accepted industry standards and federal/state guidelines.
33. Creates specialty dishes and develop recipes to be used in the school lunch program.
34. Enforces administration policies and rules governing students.
35. Maintains a high level of ethical behavior and confidentiality of information about students, parents, and families.
36. Maintains professional and courteous working relationships with all stakeholders – fellow employees, students, parents, and community members.
37. Communicate in a professional, acceptable, and courteous manner with all stakeholders – fellow employees, students, parents, and community members
38. Performs other duties as may be assigned by the Superintendent or Board of Education.

QUALIFICATIONS

1. Bachelor's degree or equivalent educational experience, with academic major in nutrition or culinary, or related area; Bachelor's degree in any academic major, and State-recognized certificate for school nutrition directors; or Associate's degree or equivalent education experience, with academic major in specific area and at least three years of relevant school nutrition programs experience.

2. Must complete at least 8 hours of food safety training either not more than 5 years prior to starting date or complete within 30 days of start date.
3. Must complete the required annual continuing education/training.
4. Must have a food service sanitation certificate up to date.
5. Must be familiar with quantity food preparation including equipment, recipes, etc.
6. Ability to understand and communicate basic oral and written instructions.
7. Basic understanding and experience with personal computer and programs.
8. Enforce school regulations and policies in a professional manner.
9. Ability to maintain good working relationships with fellow employees and pupils.
10. Ability to stand for long periods of time.
11. Ability to lift and carry up to 50 lbs.
12. Ability to push/pull up to 100 lbs.
13. Enforce school regulations and policies in a professional manner.
14. Ability to maintain professional and courteous working relationships with all stakeholders - fellow employees, students, parents, and community members.
15. Ability to communicate in a professional, acceptable, and courteous manner with all stakeholders - fellow employees, students, parents, and community members.

SCHEDULING

Daily Working Schedule

7:00am-3:30pm Monday-Friday (30 minute unpaid lunch)

*subject to change depending on district demands. Overtime is required when requested.

BENEFITS

Pay - Determined with final candidate

Sick, Personal, and Vacation Leave

12 Paid Holidays

District Provided Employee Health Insurance

RIDGEVIEW COMMUNITY UNIT SCHOOL DISTRICT #19

JOB DESCRIPTION

Position Title: Director of Maintenance

Reports to: Superintendent

FLSA Class: Non-Exempt

Revised Date: 08/13/24

SUMMARY

This position provides managerial oversight of the district's buildings and grounds. In addition, this position ensures that routine maintenance and repairs on, and within all buildings of the district are performed accurately and efficiently to keep them in optimal working condition.

DUTIES

1. Communicates effectively with department staff, school, and district personnel.
2. Communicates effectively orally and in writing.
3. Collaborates with schools and departments to set priorities and provide service.
4. Provides Cost Impact analyses as requested.
5. Evaluates work orders to determine priorities and estimates on equipment, materials, and time to complete projects.
6. Provides leadership for staff to fulfill the district's goals and objectives related to facility and maintenance services.
7. Demonstrates initiative and proactive orientation to recognizing and resolving issues, concerns, or problems.
8. Assists in selection of maintenance department employees and encourage their growth and efficiency of service.
9. Uses appropriate interpersonal styles and methods to guide others toward task accomplishment.
10. Facilitates problem solving.
11. Sets high standards of performance for self and others.
12. Maintains current working knowledge of state and federal regulations relating to facility maintenance.
13. Assists in training programs for employees.
14. Keeps abreast of trends and best practices in assigned areas.
15. Assists with the development of school facility construction plans.
16. Makes recommendations for development of an annual budget for facility maintenance.
17. Assists in compliance with EPA, OSHA, and Health Department standards.
18. Supervises assigned personnel, conducts annual performance appraisals, and makes recommendations for appropriate employment actions.
19. Maintains a high level of ethical behavior and confidentiality of information about students, parents, and families.
20. Maintains professional and courteous working relationships with all stakeholders – fellow employees, students, parents, and community members.
21. Ability to communicate in a professional, acceptable, and courteous manner with all stakeholders – fellow employees, students, parents, and community members
22. Develops job descriptions for department personnel.
23. Supports the District's vision and mission.

24. Serves on committees/councils, and/or task forces.
25. Represents the District as requested or required.
26. Serves as a District Representative at emergency shelters as determined by the Superintendent.
27. Performs other incidental tasks consistent with the goals and objectives of this position.
28. Assists with the development of the improvement plan and monitor the annual budget for the department.
29. Directs the implementation of the maintenance plan and schedule.
30. Establishes a quality control system.
31. Coordinates the acquisition of specialized parts and supplies to ensure timely and efficient repairs.
32. Completes required reports and maintain records.
33. Makes and share decisions in a timely manner.
34. Responds immediately to emergency situations.
35. Addresses personnel problems promptly and directly.
36. Enforces administration policies and rules governing students.
37. Maintains a high level of ethical behavior and confidentiality of information about students, parents, and families.
38. Maintains professional and courteous working relationships with all stakeholders – fellow employees, students, parents, and community members.
39. Communicate in a professional, acceptable, and courteous manner with all stakeholders – fellow employees, students, parents, and community members
40. Additional duties may be assigned by administration.

QUALIFICATIONS

1. High School Diploma or equivalent required.
2. Must possess a valid driver's license.
3. 2-5 Years experience in building maintenance and repair, carpentry, electrical, and plumbing.
4. Ability to understand and follow basic oral and written instructions.
5. Ability to be on your feet for long periods of time.
6. Basic understanding and experience with personal computer and programs.
7. Must be able to lift up to 50 lbs.
8. Must be able to carry up to 35 lbs.
9. Requires employee to have the ability to push/pull up to 26 lbs.
10. Enforce school regulations and policies in a professional manner.
11. Ability to maintain professional and courteous working relationships with all stakeholders - fellow employees, students, parents, and community members.
12. Ability to communicate in a professional, acceptable, and courteous manner with all stakeholders - fellow employees, students, parents, and community members.

SCHEDULING

The normal working hours will vary by demands of the job, Monday through Friday. The schedule is subject to change with district demands. Overtime is required when requested.

RIDGEVIEW COMMUNITY UNIT SCHOOL DISTRICT #19

JOB DESCRIPTION

Position Title: District Administrative Assistant

Department: Administrative Staff

Location: District Office

Reports to: Superintendent

FLSA Class: Non-Exempt

Revised Date: 08/13/24

SUMMARY

This position is responsible for providing administrative support to the Superintendent and School Board of Education to assist with efficiently operating the District.

DUTIES

1. Greets visitors, students/staff and callers, handles their inquiries, and directs them to the appropriate persons according to their needs.
2. Act as liaison between the Superintendent, the Administrators, and the general public
3. Schedule appointments and maintain Superintendent calendar as needed
4. Assist the Superintendent with preparation and distribution of district correspondence, communications, meeting notes, and reports
5. Assist the Superintendent with preparation of annual programs, conference registration, and travel arrangements
6. Maintain, organize, serve as custodian for all personnel and district level files and records
7. Prepare the information packet for Board members, attend all board meetings and take minutes, post agendas and minutes on District website and ensure all required Board information is on the District Website
8. Prepare and post required legal publications (i.e. annual budget, tax levy, etc).
9. Completes local, state, and federal reporting as needed
10. Assist with preparation of materials for annual audits
11. Assist in updating and preparing District-wide policies for review and approval for the Board of Education
12. Maintain and update District-wide communication (ex. District website)
13. Prepare, process, and ensure completion of all required documentation for all new hire and former employees
14. Collaborate with and assist payroll and benefits specialist and billing specialist
15. Record, verify, and maintain all annual State level reporting as it pertains to certified/licensed staff (ie. SB7, EIS, Sequence of Honorable Dismissal, etc.)
16. Verifies purchase order information is correct and enter information into system for payment.
17. Enforces administration policies and rules governing students.
18. Maintains a high level of ethical behavior and confidentiality of information about students, parents, and families.
19. Maintain professional and courteous working relationships with all stakeholders - fellow employees, students, parents, and community members.
20. Communicate in a professional, acceptable, and courteous manner with all stakeholders - fellow employees, students, parents, and community members.
21. Participate in cross training with other office staff
22. Perform other duties as assigned by the Superintendent.

QUALIFICATIONS

1. Candidates must have outstanding organization and communication skills, as well as the ability to work as a positive liaison with the public. This position supports the executive levels of the district and is entrusted with the highest level of confidentiality. Candidates must also have exemplary technology skills. Knowledge of Microsoft Office Suite and Google Suite is required.
2. Experience in office management or related field, preferred
3. Must have excellent oral and written communication skills to work with teachers, education support personnel, building administrators and the general public.
4. Enforce school regulations and policies in a professional manner.
5. Ability to maintain professional and courteous working relationships with all stakeholders - fellow employees, students, parents, and community members.
6. Ability to communicate in a professional, acceptable, and courteous manner with all stakeholders - fellow employees, students, parents, and community members.
7. This position will require the candidate to be bonded at the statutory level.

SCHEDULING

The work hours for this position are from 7:30 to 4:00 during the school year and a varied schedule during the summer break months. This is a 260 day per year (year-round) position. The schedule is subject to change with district demands.

BENEFITS

Pay - Beginning at \$20.00/hour.

Sick, Personal, and Vacation Leave

12 Paid Holidays

District Provided Employee Health Insurance

RIDGEVIEW COMMUNITY UNIT SCHOOL DISTRICT #19
JOB DESCRIPTION

Position Title: Nurse

Department:

Reports to: Superintendent

FLSA Class: Non-Exempt

Revised Date: 08/13/24

SUMMARY

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

DUTIES

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

23. Performs any other duties that may be assigned by administration.

QUALIFICATIONS

1. Must hold a bachelor's degree.
2. Must be a registered professional nurse in Illinois who holds a Professional Educator License with an endorsement in school nursing.
3. Must meet any other certification requirements of the state.
4. Enforce school regulations and policies in a professional manner.
5. Ability to maintain professional and courteous working relationships with all stakeholders - fellow employees, students, parents, and community members.
6. Ability to communicate in a professional, acceptable, and courteous manner with all stakeholders - fellow employees, students, parents, and community members.

SCHEDULING

The work hours for this position are from 7:30 a.m. to 4:30 p.m. The schedule is subject to change with district demands. Overtime is required when requested. Some on-call time is required.

RIDGEVIEW COMMUNITY UNIT SCHOOL DISTRICT #19
JOB DESCRIPTION

Position Title: Bookkeeper/Payroll Specialist

Department: Administrative Staff

Location: District Office

Reports to: Superintendent

FLSA Class: Non-Exempt

Revised Date: July 2025

SUMMARY

This position is responsible for assisting in the administration of the district's business affairs to provide the maximum educational services for the financial resources available.

DUTIES

1. Responsible for overseeing and keeping all district financial transactions and records.
2. Responsible for all aspects related to district payroll processing - calculates time sheets, prepares payroll, prints checks, sorts, stamps, and distributes to employees, process payroll billing, etc.
3. Assists with administering grants with budget preparation and timely spending of all grant monies.
4. Assists auditors during the annual district audit.
5. Assists with obtaining information to prepare annual financial report for publication in newspaper each November.
6. Assists with obtaining information for preparation of the annual budget.
7. Completes other financial information and reports to the Superintendent for the preparation of the Transportation Report, Special Education Report, and Food Service Report. All reports should be filed with the appropriate agency before their due dates.
8. Acts as the employee benefits coordinator.
9. Responsible for timely accurate payment of payroll taxes.
10. Responsible for timely and accurate payments of TRS and IMRF for employees.
11. Prepares the Annual TRS Report of Earnings
12. Prepares 941 quarterly reports.
13. Prepares IDES monthly and quarterly reports.
14. Prepares W-2's at the end of the year.
15. Responsible for the preparation and payment of current monthly bills for the District.
16. Operates office equipment such as fax machines, copiers, etc.
17. Answers telephones and gives information to callers, takes messages, or transfers calls to appropriate individuals.
18. Sets up and maintains paper and electronic filing systems for records, scheduling, correspondence, and other material.
19. Works with retiring employees to prepare and file all required forms.
20. Responsible for keeping records of employees' leave of absences.
21. Responsible for acting as the district's HIPAA compliance officer.
22. Maintains documentation relating to the district's health insurance policy.
23. Completes forms in accordance with school district procedures.
24. Coordinates the district property insurance claims and the district health insurance plan.
25. Receives and deposits all state and federal monies.

26. Receives and deposits all tax monies.
27. Prepares financial bank reconciliation for the board each month.
28. Performs basic payroll and accounting type tasks as required, including gathering and depositing funds.
29. Responsible for maintaining locked confidential personnel files on all certificated and non-certificated employees.
30. Operates office equipment such as fax machines, copiers, etc.
31. Answers telephones and gives information to callers, takes messages, or transfers calls to appropriate individuals.
32. Greets visitors, students/staff and callers, handles their inquiries, and directs them to the appropriate persons according to their needs.
33. Maintains a high level of ethical behavior and confidentiality of information about students, parents, and families.
34. Maintain professional and courteous working relationships with all stakeholders - fellow employees, students, parents, and community members.
35. Ability to communicate in a professional, acceptable, and courteous manner with all stakeholders - fellow employees, students, parents, and community members.
36. May be required to perform other tasks as assigned by the Superintendent or the Board of Education.

QUALIFICATIONS

1. District Bookkeeper must be bonded at the statutory level (Please note, this process is similar to having a credit check done).
2. Experience in accounting, payroll and/or bookkeeping, strongly preferred.
3. High School Diploma or equivalent required; Associates Degree in Accounting/Data Processing Preferred.
4. Knowledge of Microsoft Office and/or Google Suite.
5. Knowledge of general accounting and payroll processes
6. Ability to lift and carry up to 20 lbs.
7. Ability to push/pull up to 10 lbs.
8. Ability to communicate to students, parents and staff in an acceptable/courteous manner.
9. Must have excellent oral and written communication skills to work with teachers, education support personnel, building administrators and the general public.
10. Enforce school regulations and policies in a professional manner.
11. Ability to maintain good working relationships with fellow employees and pupils.

SCHEDULING

The work hours for this position are from 7:30 to 4:00 during the school year and a varied schedule during the summer break months. The schedule is subject to change with district demands.

RIDGEVIEW COMMUNITY UNIT SCHOOL DISTRICT #19
JOB DESCRIPTION

Position Title: Assistant Maintenance/Transportation Director

Department: Maintenance/Transportation

Reports to: Maintenance/Transportation Director

FLSA Class: Non-Exempt

Effective Date:

SUMMARY

This position assists the Maintenance/Transportation Director with providing oversight of the district's transportation and buildings and grounds. In addition, this position ensures that routine maintenance and repairs on and within all buildings of the district and district vehicles are performed accurately and efficiently to keep them in optimal working condition.

DUTIES

1. Communicates and collaborates effectively with department staff, school, and district personnel.
2. Assists the Maintenance Director in providing Cost Impact analyses as requested.
3. Evaluates work orders to determine priorities and estimates on equipment, materials, and time to complete projects.
4. Demonstrates initiative and proactive orientation to recognizing and resolving issues, concerns, or problems.
5. Assists in selection of maintenance and transportation department employees and encourages their growth and efficiency of service.
6. Maintains current working knowledge of state and federal regulations relating to facility maintenance.
7. Assists in training programs for employees.
8. Keeps abreast of trends and best practices in assigned areas.
9. Supervises assigned personnel, conducts annual performance appraisals, and makes recommendations for appropriate employment actions.
10. Assists the Maintenance/Transportation Director in developing job descriptions for department personnel.
11. Coordinates the acquisition of specialized parts and supplies to ensure timely and efficient repairs.
12. Completes required reports and maintain records.
13. Responds immediately to emergency situations.
14. Assists with addressing personnel problems promptly and directly.
15. Conforms with all state laws and regulations regarding school transportation.
16. Prepares bus routes for all public and non-public schools in the district.
17. Prepares and updates bus routes for all public and non-public schools in the district.
18. Attends appropriate committee and staff meetings.
19. Helps prepare and administer the transportation and maintenance budget.
20. Requests purchases in accordance with the budgetary limitations and district rules.
21. Maintains all district-owned equipment and develops plans for preventive maintenance.
22. Suggests ways to improve transportation department operational efficiencies.
23. Submits all transportation reports required by state authorities.
24. Assists the Maintenance/Transportation Director with solving discipline problems occurring on school buses.

25. Acts as a liaison with parents for complaints and special requests, as requested.
26. Assigns drivers to designated buses.
27. Enforces administration policies and rules governing students.
28. Maintains a high level of ethical behavior and confidentiality of information about students, parents, and families.
29. Maintain professional and courteous working relationships with all stakeholders - fellow employees, students, parents, and community members.
30. Communicate in a professional, acceptable, and courteous manner with all stakeholders - fellow employees, students, parents, and community members.
31. Performs other duties as assigned by the Maintenance/Transportation Director or Superintendent, including tasks typically designated to the Director of Maintenance/Transportation, to ensure operational continuity.

QUALIFICATIONS

1. High School Diploma or equivalent required.
2. Must possess a valid driver's license and a good driving record.
3. General knowledge of school buses and related equipment required.
4. Ability to obtain and maintain full bus driver certification.
5. Prior experience in building maintenance and repair, carpentry, electrical, and plumbing preferred.
6. Ability to understand and follow basic oral and written instructions.
7. Ability to be on your feet for long periods of time.
8. Basic understanding and experience with computers and programs.
9. Ability to lift and carry up to 50 lbs.
10. Ability to push and pull up to 40 lbs.
11. Requires employees to have the ability to push/pull up to 26 lbs.
12. Enforce school regulations and policies in a professional manner.
13. Ability to maintain good working relationships with fellow employees and pupils.
14. Ability to communicate with students, parents and staff in a respectful/courteous manner.

SCHEDULING

The normal working hours will vary by demands of the job, Monday through Friday. The schedule is subject to change with district demands. Overtime is required when requested.



Education that develops the potential to embrace the future

The Ridgeview School Community will encourage students to embrace the future by adapting to challenges, making decisions, and solving problems as respectful and responsible citizens members of an ever-changing society.

Superintendent Board Report

August 2025

Community

- Welcome Back! We are ready to start the 2025-2026 school year! The first day of school is August 13th and many activities are in session. We have multiple outdoor activities, with students walking and crossing streets near the school. Please slow down and use caution in and around the school. Additionally, buses will be out and about. If you are approaching a bus, and the yellow flashing lights are activated, be prepared to stop. If the red lights are activated you must stop. Also, due to the bridge work, there may be increased traffic in areas not normally having before/after school traffic.
- We encourage everyone to download the Ridgeview School District app. There have been some recent updates allowing for more widespread usage. Once downloaded, families have the ability to connect to Rooms. This will allow students, parents, and teachers to communicate with each other. The app also provides a great deal of information about the district.
- Summer Meal Service Statistics
 - Summer 2024
 - Congregate meals on site (child had to come to the school)
 - 868 meals served
 - Summer 2025
 - Non-congregate meals with mobile sites.
 - Once a week pick up
 - 10 meals distributed per child per week (5 breakfast and 5 lunch):
 - 778 weeks worth of meal in total
 - 7,780 meals in total
 - 62 families and 131 children reached
 - **796% increase in meals served vs prior year**

Staff

- Thank you to our maintenance staff for their work over the last couple of months to get the building ready for the start of school! It looks great!
- We welcomed all staff back on August 11th and spent two days preparing for a great start to the school year.

Buildings and Grounds

- The parking lot project across on South Harrison is still in zoning review by the Village of Colfax.

Finance.

- A tentative FY26 Budget will be available at the board meeting.



Upcoming Dates

August 13	First Day of School
September 1	No School - Labor Day
September 4	Early Dismissal - 2:05pm
September 5	No School - School Improvement Day
September 16	Regular Board Meeting 6pm
October 7 & 8	Parent Teacher Conferences
October 10 & 13	No School
October 21	Regular Board Meeting 6pm
November 6	Early Dismissal - 2:05pm
November 7	No School - School Improvement Day
November 18	Regular Board Meeting 6pm
November 26-28	No School - Thanksgiving Break
December 16	Regular Board Meeting 6pm
December 19	Last Day of First Semester

Elementary Principal's Report - August 12, 2025

Community Involvement and Awareness

- Open registration occurred on August 1. We had several new and returning families come in for assistance during registration. We also provided free school supplies for families, thanks to donations from several generous organizations and individuals. Thanks to the staff who helped make this all possible. We welcomed 17 new students to the district (not including kindergarten and preK students).
- Meet the Teacher Night is scheduled for Monday, August 11. 1st - 5th grade families will be able to drop off school supplies and see their teachers' classroom. We expect a big turn out as always.
- Prekindergarten screening occurred on July 21. We screened 17 students. We admitted 19 new students into our program and have 7 students on our wait list.
- Prekindergarten Orientation was on Tuesday, August 5. Mrs. Testory did an excellent job sharing what our students and their families can expect with the new school year.
- Kindergarten Orientation was on Thursday, August 7. Families and their students joined us for a meal starting at 5:30 PM thanks to Mrs. Mulks. From there, students then went with their kindergarten teachers and worked on a short, fun lesson while staff presented on various topics. We were excited to have 31 families come out for this event (all but 6 of our new families)!

Curriculum & Program Development/Staff Collaboration

- We are continuing to work on professional development with ROE 17 on mathematics. We have our coaching session days scheduled and plan on using these services to support the implementation of the Illustrative Mathematics curriculum.
- Several special education and office staff participated in Crisis Prevention and Intervention training on August 7 provided by Tri-County. This training is required annually for any staff involved in potential restraint or time-out situations.
- All of our state and federal grants (IDEA, IDEA PreK, PreK, Title I, Title II, Title IV) have been submitted and have either been approved or are in the approval process. All periodic reporting has been completed as well. These grants bring in a combined total of \$389,822 for our district.
- New Arts and Letters Literacy Materials have arrived. Huge thanks to Mrs. Jamison, Stephanie Meints, and others who have helped organize and arrange materials. We are excited to begin distributing and using materials ASAP.

Students and Staff

- Thanks to our tireless custodians on a wonderful summer. The building looks amazing! Custodians helped move several classrooms, waxed floors to incredible shine, painted several areas of the school, relocated classrooms, painted the playground and did an overall outstanding job.

- Extended School Year (ESY) services for students with IEPs took place from July 7 to July 24. We hosted a session for 2 elementary students. Thanks to Mrs. Wilson, Mx. Perfect for their support of students this summer.
- Teacher Institute days will occur on August 11 and 12. We will be reviewing several building updates, review classroom management and crisis plan updates, working on curriculum, preparing for student needs, and a variety of other activities. Thanks to Jenny Jamison for her help in developing the schedule. We will be ready for the first day of student attendance on August 14!
- CHAMPIONS before/after school care has officially moved into the classroom in the basement.
- We are excited to welcome several new staff this year!
 - Allison Boettcher - Elementary Assistant Principal
 - Susan Brinkman - 5th Grade Teacher
 - Kali Caldwell - 1st Grade Teacher
 - Ryleigh Brown - Special Education Teacher
 - Halie Heinz - Paraprofessional
 - Brigitte Tracy - Paraprofessional

Assistant Principal Report

Staff Support

- 504 Plans
 - 504 presentation for staff on the purpose of 504's, the difference between a 504 and an IEP, their responsibility to the 504 and what support they can expect from me.
 - 504 manual
- Met with Special Education Teachers during Bootcamp to discuss communication with paras and classroom teachers about students on their caseloads, presented discussion checklists to staff.
- Paraprofessionals
 - New para orientation with 5 new paraprofessionals
 - With Justin Cox, created paraprofessional handbook
 - Mid-year check in with paraprofessionals via Google feedback form and meeting
- Developing a book study with Jenny Jamison, for teachers of *The Highly Effective Teacher*, to take place during 1st semester

August 2025 Board Report
Jr./Sr. High School Principal

Community Involvement and Awareness

Walk-in registration occurred on August 1st. After registration, we have four new students at the junior high, and five new students at the high school. Thanks to everyone involved for making walk-in registration possible.

6th grade Open House is Monday, August 11th from 5:30-6:30pm. This is a time for students to come in, walk through their schedule, access their lockers, and possibly meet some of their teachers.

Curriculum & Program Development/Staff Collaboration

Arts and Letters curriculum has arrived and will be rolled out in 6th, 7th, and 8th grade ELA classes this school year.

Junior High Math and ELA co-teaching is a point of emphasis this year. The schedule has been changed to allow each special education co-teacher to focus on a specific content area and one content teacher to teach all co-taught sections. This will hopefully strengthen our co-teaching abilities as these pairs have more time together in the classroom.

Office staff and some of the junior high special education teachers attended Crisis Prevention and Intervention training on August 7th provided by Tri-County.

24 students are scheduled to attend BCA (formerly BACC) in their new building on Oakland Avenue. Three students will be attending welding at Tri-Valley. I toured the building on August 8th, and I think the students will appreciate the space and all of the new upgrades they've put in place.

Students and Staff

Thanks to the custodial staff for all the work they put in this summer to get the building ready for this school year. Along with new teachers, we had a room swap. Thanks to everyone who helped move things or find and pull furniture from storage to set up the classrooms.

Summer school and credit recovery through Edmentum ended 7/31. The first two weeks, students are expected to come in and work in person, then they have the remaining time to complete assignments online. 21 Students were enrolled in at least one course over the summer. 35 of the 44 courses taken were passed.

New staff this year have attended paraprofessional training on 8/4 or new teacher orientation on 7/31. New staff includes:

- Christin Brown - Paraprofessional
- Ryleigh Brown - JH Special Education
- Katie Gibson - Paraprofessional
- Marsha Hays - HS English
- Andrea Nunamaker - JH/HS Special Education
- Jay Popovich - Paraprofessional

Teacher Institute days will occur on August 11th and 12th. During this time we will be reviewing several district policies, crisis plan updates, and providing basic training for new technology or programs.

Jr./Sr. High School Assistant Principal

Created multiple new documents related to processes, policies, etc.

- “Managing Student Behavior Flow Chart and Information”
- “Truancy Process”
- “Vape Consequence”
- “Dress Code Procedures”
- “PARA Handbook”
- “Bus Report” via Google (with QR Code)
- “NEW” Teacher Detention Supervision List
- “Morning Supervision List for Staff”

Attended trainings:

- CPI Training in LeRoy on August 7th
- 504 training over the summer.
- CPR Training held on Wednesday, Aug. 6th in the Media Center

Held “Annual Crisis Management Meeting” in the Media Center at 9:00am on Tuesday, July 29th.

Organized and finalizing School Drills for 2025-2026 school year.

Held “NEW” PARA orientation on Monday, August 4th.

MINUTES of a regular public meeting of the Board of Education of Community Unit School District Number 19, McLean County, Illinois, held in the Media Center at 300 South Harrison Street, Colfax, Illinois, in said School District at 6:00 o'clock P.M., on the 12th day of August, 2025.

* * *

The President called the meeting to order and directed the Secretary to call the roll.

Upon the roll being called, Katelyn Jones-Hamlow, the President, and the following members were physically present at said location: _____

The following members were allowed by a majority of the members of the Board of Education in accordance with and to the extent allowed by rules adopted by the Board of Education to attend the meeting by video or audio conference: _____

No member was not permitted to attend the meeting by video or audio conference.

The following members were absent and did not participate in the meeting in any manner or to any extent whatsoever: _____

The President announced that that a proposal had been received from D.A. Davidson & Co., Des Moines, Iowa, for the purchase of \$31,975,000 General Obligation School Bonds (Alternate Revenue Source), Series 2025A (the "Bonds"), of the District and that the Board of Education would consider the adoption of a resolution providing for the issue of the Bonds for the purpose of building an addition to the existing facilities, as well as improving school sites and altering, repairing and equipping school buildings and facilities and providing for the pledge of certain revenues to the payment of principal and interest on the Bonds and the levy of a direct annual tax sufficient to pay such principal and interest if the pledged revenues are insufficient to make such payment. The President also summarized the pertinent terms of said proposal and said

bonds, including the pledged revenue source, the length of maturity, rate of interest, purchase price and tax levy for the Bonds.

Whereupon Member _____ presented and the Secretary read by title a resolution as follows, a copy of which was provided to each member of the Board of Education prior to said meeting and to everyone in attendance at said meeting who requested a copy:

RESOLUTION providing for the issue of \$31,975,000 General Obligation School Bonds (Alternate Revenue Source), Series 2025A, of Community Unit School District Number 19, McLean County, Illinois, for the purpose of building an addition to the existing facilities, as well as improving school sites and altering, repairing and equipping school buildings and facilities, providing for the pledge of certain revenues to the payment of principal and interest on said bonds and the levy of a direct annual tax sufficient to pay such principal and interest if the pledged revenues are insufficient to make such payment and authorizing the sale of said Bonds to the purchaser thereof.

* * *

WHEREAS, the Board of Education (the “*Board*”) of Community Unit School District Number 19, McLean County, Illinois (the “*District*”), has determined that it is advisable, necessary and in the best interests of the District to build an addition to the existing facilities, as well as improve school sites and alter, repair and equip school buildings and facilities (the “*Project*”), all in accordance with the preliminary plans and estimate of costs heretofore approved by the Board and now on file in the office of the Secretary of the Board; and

WHEREAS, for the purpose of providing funds to pay the cost of the Project and in accordance with the provisions of the School Code of the State of Illinois, as amended (the “*School Code*”), and the Local Government Debt Reform Act of the State of Illinois, as amended (the “*Act*”), the Board on the 17th day of June, 2025, adopted a resolution (the “*Authorizing Resolution*”) authorizing the issue of alternate bonds (the “*Alternate Bonds*”), being general obligation bonds payable from (a) taxes, grants, state aid, including amounts distributed to the District pursuant to Section 18-8.15 of the School Code of the State of Illinois, as amended, and substitute distributions therefor as provided by the State of Illinois in the future, interest earnings and other revenues received by the District and available to be expended for the improvement, maintenance, repair and benefit of school and administrative buildings and property (the “*Pledged Revenues*”) and (b) ad valorem taxes levied against all of the taxable property in the District

without limitation as to rate or amount (the “*Pledged Taxes*”), all in accordance with the provisions of the Act, in an amount not to exceed \$32,000,000; and

WHEREAS, the Project constitutes a lawful corporate purpose within the meaning of the Act; and

WHEREAS, on the 26th day of June, 2025, the Authorizing Resolution, together with a notice in the statutory form (the “*Notice*”), was published in the *Ridgeview Review*, the same being a newspaper of general circulation in the District, and an affidavit evidencing the publication of the Authorizing Resolution and the Notice has heretofore been presented to the Board and made a part of the permanent records of the Board; and

WHEREAS, more than thirty (30) days have expired since the date of publication of the Authorizing Resolution and Notice, and no petition with the requisite number of valid signatures thereon has been filed with the Secretary of the Board requesting that the question of the issuance of the Alternate Bonds be submitted to referendum; and

WHEREAS, pursuant to and in accordance with the provisions of the Bond Issue Notification Act of the State of Illinois, as amended, the Board, on the 17th day of June, 2025, the President of the Board called a public hearing (the “*Hearing*”) for the 15th day of July, 2025, concerning the intent of the Board to sell the Alternate Bonds; and

WHEREAS, notice of the Hearing was given by (i) publication at least once not less than seven (7) nor more than thirty (30) days before the date of the Hearing in the *Ridgeview Review* and (ii) posting at least 96 hours before the Hearing a copy of said notice at the principal office of the Board, which notice was continuously available for public review during the entire 96-hour period preceding the Hearing; and

WHEREAS, the Hearing was held on the 15th day of July, 2025, and at the Hearing, the Board explained the reasons for the proposed Alternate Bond issue and permitted persons desiring to be heard an opportunity to present written or oral testimony within reasonable time limits; and

WHEREAS, the Hearing was finally adjourned on the 15th day of July, 2025; and

WHEREAS, the Board hereby determines that the Pledged Revenues will provide in each year an amount not less than 1.25 times debt service of the Alternate Bonds to be issued hereunder, the same being the only alternate bonds of the District payable from the Pledged Revenues; and

WHEREAS, such determination is supported by the District's most recent audit, the same being for the fiscal year ended June 30, 2024 (the "*Audit*"), which Audit has been presented to the Board and is now on file with the Secretary of the Board; and

WHEREAS, the Board is now authorized to issue the Alternate Bonds in the amount of \$32,000,000 in accordance with the provisions of the Act, and the Board hereby determines that it is necessary and desirable that there be issued at this time \$31,975,000 of the Alternate Bonds to provide for the payment of the costs of the Project; and

WHEREAS, the County Clerk of The County of McLean, Illinois (the "*County Clerk*"), are therefore authorized to extend and collect the Pledged Taxes:

NOW, THEREFORE, Be It and It Is Hereby Resolved by the Board of Education of Community Unit School District Number 19, McLean County, Illinois, as follows:

Section 1. Incorporation of Preambles. The Board hereby finds that all of the recitals contained in the preambles to this Resolution are full, true and correct and does incorporate them into this Resolution by this reference.

Section 2. Authorization; Acceptance of Audit. It is hereby found and determined that the Board has been authorized by law to borrow the sum of \$32,000,000 upon the credit of the District and as evidence of such indebtedness to issue the Alternate Bonds, being general obligation bonds payable from the Pledged Revenues as provided by the Act, to said amount, the

proceeds of the Alternate Bonds to be used for the purpose of paying the costs of the Project, and it is necessary and for the best interests of the District that there be issued at this time \$31,975,000 of the Alternate Bonds so authorized. The Audit is hereby accepted and approved by the Board.

Section 3. Bond Details. There shall be borrowed on the credit of and for and on behalf of the District the sum of \$31,975,000 for the purpose aforesaid, and that bonds of the District (the “*Bonds*”) shall be issued in said amount and shall be designated “General Obligation School Bonds (Alternate Revenue Source), Series 2025A.” The Bonds shall be dated September 2, 2025, and shall also bear the date of authentication, shall be in fully registered form, shall be in denominations of \$100,000 each and authorized integral multiples of \$5,000 in excess thereof (but no single Bond shall represent installments of principal maturing on more than one date), shall be numbered 1 and upward, and shall become due and payable (subject to prior redemption as hereinafter described) on December 1, 2045, and shall bear interest at the rate per annum of 6.00% with a yield of 4.375% per annum through and including January 2, 2026, such rate to be adjusted on January 3, 2026, to 8.00% per annum.

The Bonds shall bear interest from their date or from the most recent interest payment date to which interest has been paid or duly provided for, until the principal amount of the Bonds is paid, such interest (computed upon the basis of a 360-day year of twelve 30-day months) being payable on June 1 and December 1 of each year, commencing on December 1, 2026. Interest on each Bond shall be paid by check or draft of the School Treasurer who receives the taxes of the District (the “*Bond Registrar*”), payable upon presentation in lawful money of the United States of America, to the person in whose name such Bond is registered at the close of business on the 15th day of the month next preceding the interest payment date. The principal of the Bonds shall be payable in lawful money of the United States of America at the office of the Bond Registrar.

The Bonds shall be signed by the manual or facsimile signatures of the President and Secretary of the Board, and shall be registered, numbered and countersigned by the manual or

facsimile signature of the School Treasurer who receives the taxes of the District (the “*School Treasurer*”), as they shall determine, and in case any officer whose signature shall appear on any Bond shall cease to be such officer before the delivery of such Bond, such signature shall nevertheless be valid and sufficient for all purposes, the same as if such officer had remained in office until delivery.

All Bonds shall have thereon a certificate of authentication substantially in the form hereinafter set forth duly executed by the Bond Registrar as authenticating agent of the District and showing the date of authentication. No Bond shall be valid or obligatory for any purpose or be entitled to any security or benefit under this Resolution unless and until such certificate of authentication shall have been duly executed by the Bond Registrar by manual signature, and such certificate of authentication upon any such Bond shall be conclusive evidence that such Bond has been authenticated and delivered under this Resolution. The certificate of authentication on any Bond shall be deemed to have been executed by the Bond Registrar if signed by an authorized officer of the Bond Registrar, but it shall not be necessary that the same officer sign the certificate of authentication on all of the Bonds issued hereunder.

Section 4. Registration of Bonds; Persons Treated as Owners. (a) General. The District shall cause books (the “*Bond Register*”) for the registration and for the transfer of the Bonds as provided in this Resolution to be kept at the office of the Bond Registrar, which is hereby constituted and appointed the registrar of the District. The District is authorized to prepare, and the Bond Registrar shall keep custody of, multiple Bond blanks executed by the District for use in the transfer and exchange of Bonds.

Upon surrender for transfer of any Bond at the office of the Bond Registrar, duly endorsed by, or accompanied by a written instrument or instruments of transfer in form satisfactory to the Bond Registrar and duly executed by, the registered owner or his or her attorney duly authorized

in writing, the District shall execute and the Bond Registrar shall authenticate, date and deliver in the name of the transferee or transferees a new fully registered Bond or Bonds of the same maturity of authorized denominations, for a like aggregate principal amount. Any fully registered Bond or Bonds may be exchanged at said office of the Bond Registrar for a like aggregate principal amount of Bond or Bonds of the same maturity of other authorized denominations. The execution by the District of any fully registered Bond shall constitute full and due authorization of such Bond and the Bond Registrar shall thereby be authorized to authenticate, date and deliver such Bond, *provided, however*, the principal amount of outstanding Bonds of each maturity authenticated by the Bond Registrar shall not exceed the authorized principal amount of Bonds for such maturity less previous retirements.

The Bond Registrar shall not be required to transfer or exchange any Bond during the period beginning at the close of business on the 15th day of the month next preceding any interest payment date on such Bond and ending at the opening of business on such interest payment date, nor to transfer or exchange any Bond after notice calling such Bond for redemption has been mailed, nor during a period of fifteen (15) days next preceding mailing of a notice of redemption of any Bonds.

The person in whose name any Bond shall be registered shall be deemed and regarded as the absolute owner thereof for all purposes, and payment of the principal of or interest on any Bond shall be made only to or upon the order of the registered owner thereof or his or her legal representative. All such payments shall be valid and effectual to satisfy and discharge the liability upon such Bond to the extent of the sum or sums so paid.

No service charge shall be made for any transfer or exchange of Bonds, but the District or the Bond Registrar may require payment of a sum sufficient to cover any tax or other governmental charge that may be imposed in connection with any transfer or exchange of Bonds, except in the

case of the issuance of a Bond or Bonds for the unredeemed portion of a Bond surrendered for redemption.

(b) *Global Book-Entry System.* The Bonds shall be initially issued in the form of a separate single fully registered Bond for each of the maturities of the Bonds determined as described in Section 3 hereof. Upon initial issuance, the ownership of each such Bond shall be registered in the Bond Register in the name of Cede & Co., or any successor thereto ("*Cede*"), as nominee of The Depository Trust Company, New York, New York, and its successors and assigns ("*DTC*"). All of the outstanding Bonds shall be registered in the Bond Register in the name of Cede, as nominee of DTC, except as hereinafter provided. The President and Secretary of the Board, the Superintendent of the District and the Bond Registrar are each authorized to execute and deliver, on behalf of the District, such letters to or agreements with DTC as shall be necessary to effectuate such book-entry system (any such letter or agreement being referred to herein as the "*Representation Letter*"), which Representation Letter may provide for the payment of principal of or interest on the Bonds by wire transfer.

With respect to Bonds registered in the Bond Register in the name of Cede, as nominee of DTC, the District and the Bond Registrar shall have no responsibility or obligation to any broker-dealer, bank or other financial institution for which DTC holds Bonds from time to time as securities depository (each such broker-dealer, bank or other financial institution being referred to herein as a "*DTC Participant*") or to any person on behalf of whom such a DTC Participant holds an interest in the Bonds. Without limiting the immediately preceding sentence, the District and the Bond Registrar shall have no responsibility or obligation with respect to (i) the accuracy of the records of DTC, Cede or any DTC Participant with respect to any ownership interest in the Bonds, (ii) the delivery to any DTC Participant or any other person, other than a registered owner of a Bond as shown in the Bond Register, of any notice with respect to the Bonds, including any notice

of redemption, or (iii) the payment to any DTC Participant or any other person, other than a registered owner of a Bond as shown in the Bond Register, of any amount with respect to the principal of or interest on the Bonds. The District and the Bond Registrar may treat and consider the person in whose name each Bond is registered in the Bond Register as the holder and absolute owner of such Bond for the purpose of payment of principal and interest with respect to such Bond, for the purpose of giving notices of redemption and other matters with respect to such Bond, for the purpose of registering transfers with respect to such Bond, and for all other purposes whatsoever. The Bond Registrar shall pay all principal of and interest on the Bonds only to or upon the order of the respective registered owners of the Bonds, as shown in the Bond Register, or their respective attorneys duly authorized in writing, and all such payments shall be valid and effective to fully satisfy and discharge the District's obligations with respect to payment of the principal of and interest on the Bonds to the extent of the sum or sums so paid. No person other than a registered owner of a Bond as shown in the Bond Register, shall receive a Bond evidencing the obligation of the District to make payments of principal and interest with respect to any Bond. Upon delivery by DTC to the Bond Registrar of written notice to the effect that DTC has determined to substitute a new nominee in place of Cede, and subject to the provisions in Section 3 hereof with respect to the payment of interest to the registered owners of Bonds at the close of business on the 15th day of the month next preceding the applicable interest payment date, the name "Cede" in this resolution shall refer to such new nominee of DTC.

In the event that (i) the District determines that DTC is incapable of discharging its responsibilities described herein and in the Representation Letter, (ii) the agreement among the District, the Bond Registrar and DTC evidenced by the Representation Letter shall be terminated for any reason or (iii) the District determines that it is in the best interests of the beneficial owners of the Bonds that they be able to obtain certificated Bonds, the District shall notify DTC and DTC

Participants of the availability through DTC of certificated Bonds and the Bonds shall no longer be restricted to being registered in the Bond Register in the name of Cede, as nominee of DTC. At that time, the District may determine that the Bonds shall be registered in the name of and deposited with such other depository operating a universal book-entry system, as may be acceptable to the District, or such depository's agent or designee, and if the District does not select such alternate universal book-entry system, then the Bonds may be registered in whatever name or names registered owners of Bonds transferring or exchanging Bonds shall designate, in accordance with the provisions of Section 4(a) hereof.

Notwithstanding any other provisions of this resolution to the contrary, so long as any Bond is registered in the name of Cede, as nominee of DTC, all payments with respect to principal of and interest on such Bond and all notices with respect to such Bond shall be made and given, respectively, in the name provided in the Representation Letter.

Section 5. Redemption. (a) Optional Redemption. The Bonds shall be subject to redemption prior to maturity at the option of the District as a whole, or in part in integral multiples of \$5,000 in any order of their maturity as determined by the District (less than all of the Bonds of a single maturity to be selected by the Bond Registrar), on December 2, 2025, and on any date thereafter, at the redemption price of par plus accrued interest to the redemption date.

(b) *Mandatory Redemption.* The Bonds shall be subject to mandatory redemption, in integral multiples of \$5,000 selected by lot by the Bond Registrar, at a redemption price of par plus accrued interest to the redemption date, on December 1 of the years and in the principal amounts as follows:

YEAR	PRINCIPAL AMOUNT
2029	\$ 50,000
2030	170,000
2031	310,000
2032	465,000
2033	640,000
2034	835,000
2035	1,050,000
2036	1,285,000
2037	1,550,000
2038	1,835,000
2039	2,155,000
2040	2,505,000
2041	2,895,000
2042	3,315,000
2043	3,780,000
2044	4,290,000
2045	4,845,000 (stated maturity)

The principal amounts of Bonds to be mandatorily redeemed in each year may be reduced through the earlier optional redemption thereof, with any partial optional redemptions of such Bonds credited against future mandatory redemption requirements in such order of the mandatory redemption dates as the District may determine. In addition, on or prior to the 60th day preceding any mandatory redemption date, the Bond Registrar may, and if directed by the Board shall, purchase Bonds required to be retired on such mandatory redemption date. Any such Bonds so purchased shall be cancelled and the principal amount thereof shall be credited against the mandatory redemption required on such next mandatory redemption date.

(c) *General.* The Bonds shall be redeemed only in the principal amount of \$5,000 and integral multiples thereof. The District shall, at least forty-five (45) days prior to any optional redemption date (unless a shorter time period shall be satisfactory to the Bond Registrar) notify the Bond Registrar of such redemption date and of the principal amount and maturity or maturities of Bonds to be redeemed. For purposes of any redemption of less than all of the outstanding Bonds of a single maturity, the particular Bonds or portions of Bonds to be redeemed shall be selected by

lot by the Bond Registrar from the Bonds of such maturity by such method of lottery as the Bond Registrar shall deem fair and appropriate; *provided* that such lottery shall provide for the selection for redemption of Bonds or portions thereof so that any \$5,000 Bond or \$5,000 portion of a Bond shall be as likely to be called for redemption as any other such \$5,000 Bond or \$5,000 portion. The Bond Registrar shall make such selection upon the earlier of the irrevocable deposit of funds with an escrow agent sufficient to pay the redemption price of the Bonds to be redeemed or the time of the giving of official notice of redemption.

The Bond Registrar shall promptly notify the District in writing of the Bonds or portions of Bonds selected for redemption and, in the case of any Bond selected for partial redemption, the principal amount thereof to be redeemed.

Section 6. Redemption Procedure. Unless waived by any holder of Bonds to be redeemed, notice of the call for any such redemption shall be given by the Bond Registrar on behalf of the District by mailing the redemption notice by first class mail at least five (5) days and not more than sixty (60) days prior to the date fixed for redemption to the registered owner of the Bond or Bonds to be redeemed at the address shown on the Bond Register or at such other address as is furnished in writing by such registered owner to the Bond Registrar.

All notices of redemption shall state:

- (1) the redemption date,
- (2) the redemption price,
- (3) if less than all outstanding Bonds are to be redeemed, the identification (and, in the case of partial redemption, the respective principal amounts) of the Bonds to be redeemed,
- (4) that on the redemption date the redemption price will become due and payable upon each such Bond or portion thereof called for redemption, and that interest thereon shall cease to accrue from and after said date,

(5) the place where such Bonds are to be surrendered for payment of the redemption price, which place of payment shall be the office of the Bond Registrar, and

(6) such other information then required by custom, practice or industry standard.

Unless moneys sufficient to pay the redemption price of the Bonds to be redeemed at the option of the District shall have been received by the Bond Registrar prior to the giving of such notice of redemption, such notice may, at the option of the District, state that said redemption shall be conditional upon the receipt of such moneys by the Bond Registrar on or prior to the date fixed for redemption. If such moneys are not received, such notice shall be of no force and effect, the District shall not redeem such Bonds, and the Bond Registrar shall give notice, in the same manner in which the notice of redemption shall have been given, that such moneys were not so received and that such Bonds will not be redeemed. Otherwise, prior to any redemption date, the District shall deposit with the Bond Registrar an amount of money sufficient to pay the redemption price of all the Bonds or portions of Bonds which are to be redeemed on that date.

Subject to the provisions for a conditional redemption described above, notice of redemption having been given as aforesaid, and notwithstanding the failure to receive such notice, the Bonds or portions of Bonds so to be redeemed shall, on the redemption date, become due and payable at the redemption price therein specified, and from and after such date (unless the District shall default in the payment of the redemption price) such Bonds or portions of Bonds shall cease to bear interest. Upon surrender of such Bonds for redemption in accordance with said notice, such Bonds shall be paid by the Bond Registrar at the redemption price. Installments of interest due on or prior to the redemption date shall be payable as herein provided for payment of interest. Upon surrender for any partial redemption of any Bond, there shall be prepared for the registered holder a new Bond or Bonds of the same maturity in the amount of the unpaid principal.

If any Bond or portion of Bond called for redemption shall not be so paid upon surrender thereof for redemption, the principal shall, until paid, bear interest from the redemption date at the

rate borne by the Bond or portion of Bond so called for redemption. All Bonds which have been redeemed shall be cancelled and destroyed by the Bond Registrar and shall not be reissued.

Section 7. Form of Bond. The Bonds shall be in substantially the following form; *provided, however,* that if the text of any Bond is to be printed in its entirety on the front side of the Bond, then paragraph [2] and the legend, “See Reverse Side for Additional Provisions”, shall be omitted and paragraphs [6] through [13] shall be inserted immediately after paragraph [1]:

[Form of Bond – Front Side]

REGISTERED
NO. _____

REGISTERED
\$ _____

UNITED STATES OF AMERICA

STATE OF ILLINOIS

COUNTY OF McLEAN

COMMUNITY UNIT SCHOOL DISTRICT NUMBER 19

**GENERAL OBLIGATION SCHOOL BOND
(ALTERNATE REVENUE SOURCE), SERIES 2025A**

See Reverse Side for
Additional Provisions

Interest Maturity Dated
Rate: _____% Date: December 1, 20__ Date: September 2, 2025 CUSIP: _____

Registered Owner: Cede & Co.

Principal Amount:

[1] KNOW ALL PERSONS BY THESE PRESENTS, that Community Unit School District Number 19, McLean County, Illinois (the “*District*”), hereby acknowledges itself to owe and for value received promises to pay to the Registered Owner identified above, or registered assigns as hereinafter provided, on the Maturity Date identified above, the Principal Amount identified above and to pay interest (computed on the basis of a 360-day year of twelve 30-day months) on such Principal Amount from the date of this Bond or from the most recent interest payment date to which interest has been paid at the Interest Rate per annum set forth above on June 1 and December 1 of each year, commencing December 1, 2026, until said Principal Amount is paid. Principal of this Bond is payable in lawful money of the United States of America upon presentation and surrender hereof at the office of the School Treasurer who receives the taxes of the District, as bond registrar and paying agent (the “*Bond Registrar*”). Payment of the installments of interest shall be made to the Registered Owner hereof as shown on the registration

books of the District maintained by the Bond Registrar at the close of business on the 15th day of the month next preceding each interest payment date and shall be paid by check or draft of the Bond Registrar, payable upon presentation in lawful money of the United States of America, mailed to the address of such Registered Owner as it appears on such registration books or at such other address furnished in writing by such Registered Owner to the Bond Registrar. For the prompt payment of this Bond, both principal and interest at maturity, the full faith, credit and resources of the District are hereby irrevocably pledged.

[2] Reference is hereby made to the further provisions of this Bond set forth on the reverse hereof and such further provisions shall for all purposes have the same effect as if set forth at this place.

[3] It is hereby certified and recited that all conditions, acts and things required by law to exist or to be done precedent to and in the issuance of this Bond did exist, have happened, been done and performed in regular and due form and time as required by law; that the indebtedness of the District, including the issue of bonds of which this is one, does not exceed any limitation imposed by law; and that provision has been made for the collection of the Pledged Revenues and the Pledged Taxes to pay the interest hereon as it falls due and also to pay and discharge the principal hereof at maturity.

[4] This Bond shall not be valid or become obligatory for any purpose until the certificate of authentication hereon shall have been signed by the Bond Registrar.

[5] IN WITNESS WHEREOF, said Community Unit School District Number 19, McLean County, Illinois, by its Board of Education, has caused this Bond to be signed by the manual or duly authorized facsimile signatures of the President and Secretary of said Board of Education, and to be registered, numbered and countersigned by the manual or duly authorized facsimile signature of the School Treasurer who receives the taxes of the District, all as of the Dated Date identified above.

SPECIMEN
President, Board of Education

SPECIMEN
Secretary, Board of Education

Registered, Numbered and Countersigned:

SPECIMEN
School Treasurer

Date of Authentication: September 2, 2025

CERTIFICATE
OF
AUTHENTICATION

Bond Registrar and Paying Agent:
School Treasurer of Community Unit School
District Number 19, McLean County,
Illinois

This Bond is one of the Bonds described in the within mentioned resolution and is one of the General Obligation School Bonds (Alternate Revenue Source), Series 2025A, of Community Unit School District Number 19, McLean County, Illinois.

By _____
SPECIMEN
SCHOOL TREASURER, as Bond Registrar

[Form of Bond - Reverse Side]

COMMUNITY UNIT SCHOOL DISTRICT NUMBER 19

MCLEAN COUNTY, ILLINOIS

**GENERAL OBLIGATION SCHOOL BOND
(ALTERNATE REVENUE SOURCE), SERIES 2025A**

[6] This Bond is one of a series of bonds issued by the District for the purpose of building an addition to the existing facilities, as well as improving school sites and altering, repairing and equipping school buildings and facilities, in full compliance with the provisions of the School Code of the State of Illinois, and the Local Government Debt Reform Act of the State of Illinois (the “*Act*”), and all laws amendatory thereof and supplementary thereto, and is authorized by a resolution adopted by the Board of Education of the District (the “*Board*”) on the 17th day of June, 2025, and by a resolution adopted by the Board on the 12th day of August, 2025 (the “*Bond Resolution*”), in all respects as provided by law.

[7] This Bond is payable from (a) taxes, grants, state aid, including amounts distributed to the District pursuant to Section 18-8.15 of the School Code of the State of Illinois, as amended, and substitute distributions therefor as provided by the State of Illinois in the future, interest earnings and other revenues received by the District and available to be expended for the improvement, maintenance, repair and benefit of school and administrative buildings and property (the “*Pledged Revenues*”) and (b) ad valorem taxes levied against all of the taxable property in the District without limitation as to rate or amount (the “*Pledged Taxes*”), all in accordance with the provisions of the Act. The District is authorized to issue from time to time additional bonds payable from the Pledged Revenues as permitted by law, and such additional bonds shall share ratably and equally in the Pledged Revenues with the Bonds, *provided, however*, that no such additional bonds shall be issued except in accordance with the provisions of the Act.

[8] Bonds of the issue of which this Bond is one are subject to redemption prior to maturity at the option of the District as a whole, or in part in integral multiples of \$5,000 in any order of

their maturity as determined by the District (less than all of the Bonds of a single maturity to be selected by the Bond Registrar), on December 2, 2025, and on any date thereafter, at the redemption price of par plus accrued interest to the redemption date.

[9] The Bonds are subject to mandatory redemption, in integral multiples of \$5,000 selected by lot by the Bond Registrar, at a redemption price of par plus accrued interest to the redemption date, on December 1 of the years and in the principal amounts as follows:

YEAR	PRINCIPAL AMOUNT
2029	\$ 50,000
2030	170,000
2031	310,000
2032	465,000
2033	640,000
2034	835,000
2035	1,050,000
2036	1,285,000
2037	1,550,000
2038	1,835,000
2039	2,155,000
2040	2,505,000
2041	2,895,000
2042	3,315,000
2043	3,780,000
2044	4,290,000
2045	4,845,000 (stated maturity)

[10] Notice of any such redemption shall be sent by first class mail not less than five (5) days nor more than sixty (60) days prior to the date fixed for redemption to the registered owner of each Bond to be redeemed at the address shown on the registration books of the District maintained by the Bond Registrar or at such other address as is furnished in writing by such registered owner to the Bond Registrar. When so called for redemption, this Bond will cease to bear interest on the specified redemption date, provided funds for redemption are on deposit at the place of payment at that time, and shall not be deemed to be outstanding.

[11] This Bond is transferable by the Registered Owner hereof in person or by his or her attorney duly authorized in writing at the office of the Bond Registrar in Colfax, Illinois, but only in the manner, subject to the limitations and upon payment of the charges provided in the Bond Resolution, and upon surrender and cancellation of this Bond. Upon such transfer a new Bond or Bonds of authorized denominations of the same maturity and for the same aggregate principal amount will be issued to the transferee in exchange therefor.

[12] The Bonds are issued in fully registered form in the denomination of \$5,000 each or authorized integral multiples thereof. This Bond may be exchanged at the office of the Bond Registrar for a like aggregate principal amount of Bonds of the same maturity of other authorized denominations, upon the terms set forth in the Bond Resolution. The Bond Registrar shall not be required to transfer or exchange any Bond during the period beginning at the close of business on the 15th day of the month next preceding any interest payment date on such Bond and ending at the opening of business on such interest payment date, nor to transfer or exchange any Bond after notice calling such Bond for redemption has been mailed, nor during a period of fifteen (15) days next preceding mailing of a notice of redemption of any Bonds.

[13] The District and the Bond Registrar may deem and treat the Registered Owner hereof as the absolute owner hereof for the purpose of receiving payment of or on account of principal hereof and interest due hereon and for all other purposes and neither the District nor the Bond Registrar shall be affected by any notice to the contrary.

(ASSIGNMENT)

FOR VALUE RECEIVED, the undersigned sells, assigns and transfers unto _____

(Name and Address of Assignee)

the within Bond and does hereby irrevocably constitute and appoint _____

_____,
attorney to transfer the said Bond on the books kept for registration thereof with full power of substitution in the premises.

Dated: _____

Signature guaranteed: _____

NOTICE: The signature to this assignment must correspond with the name of the registered owner as it appears upon the face of the within Bond in every particular, without alteration or enlargement or any change whatever.

Section 8. Sale of Bonds. The Bonds hereby authorized shall be executed as in this Resolution provided as soon after the passage hereof as may be, and thereupon be deposited with the School Treasurer, and be by said Treasurer delivered to D.A. Davidson & Co., Des Moines, Iowa (the "*Purchaser*"), upon receipt of the purchase price therefor, the same being \$32,066,103.75; the contract for the sale of the Bonds heretofore entered into (the "*Purchase Contract*") is in all respects ratified, approved and confirmed, it being hereby found and determined that the Bonds have been sold at such price and bear interest at such rates that neither the true interest cost (yield) nor the net interest rate received upon such sale exceed the maximum rate otherwise authorized by Illinois law and that the Purchase Contract is in the best interests of the District and that no person holding any office of the District, either by election or appointment, is in any manner interested, directly or indirectly, in his or her own name or the name of any other person, association, trust or corporation, in the Purchase Contract; the surety bond executed by said Treasurer in connection with the issuance of the Bonds as required by Section 19-6 of the School Code is hereby approved and shall be filed with the Regional Superintendent of Schools having jurisdiction over the District; and the Bonds before being issued shall be registered, numbered and countersigned by said Treasurer, such registration being made in a book provided

for that purpose, in which shall be entered the record of the resolution authorizing the Board to borrow said money and a description of the Bonds issued, including the number, date, to whom issued, amount, rate of interest and when due.

The use by the Purchaser of any Preliminary Limited Offering Memorandum and any final Limited Offering Memorandum relating to the Bonds (the "*Limited Offering Memorandum*") is hereby ratified, approved and authorized; the execution and delivery of the Limited Offering Memorandum is hereby authorized; and the officers of the Board are hereby authorized to take any action as may be required on the part of the District to consummate the transactions contemplated by the Purchase Contract, this Resolution, said Preliminary Limited Offering Memorandum, the Limited Offering Memorandum and the Bonds.

Section 9. Treatment of Bonds as Debt. The Bonds shall be payable from the Pledged Revenues and the Pledged Taxes and do not and shall not constitute an indebtedness of the District within the meaning of any constitutional or statutory limitation, unless the Pledged Taxes shall be extended pursuant to the general obligation, full faith and credit promise supporting the Bonds, as set forth in Section 11 hereof, in which case the amount of the Bonds then outstanding shall be included in the computation of indebtedness of the District for purposes of all statutory provisions or limitations until such time as an audit of the District shall show that the Bonds have been paid from the Pledged Revenues for a complete fiscal year, in accordance with the Act.

Section 10. Bond Fund. There is hereby established a special fund of the District known as the "Alternate Bond Fund of 2025" (the "*Bond Fund*"). The Pledged Revenues and the Pledged Taxes shall be set aside as collected and be deposited into the Bond Fund, which is a trust fund established for the purpose of carrying out the covenants, terms and conditions imposed upon the District by this Resolution. The Bonds are secured by a pledge of all of the moneys on deposit in the Bond Fund, and such pledge is irrevocable until the Bonds have been paid in full or until the obligations of the District under this Resolution are discharged.

Section 11. Alternate Revenue Source; Additional Bonds; Tax Levy. For the purpose of providing funds required to pay the interest on the Bonds promptly when and as the same falls due, and to pay and discharge the principal thereof at maturity, the District covenants and agrees with the purchasers and the owners of the Bonds that the District will deposit the Pledged Revenues into the Bond Fund. All payments with respect to the Bonds shall be made directly from the Bond Fund. There are hereby created two accounts in the Bond Fund, designated as the Pledged Revenues Account and as the Pledged Taxes Account. All Pledged Revenues to be applied to the payment of the Bonds shall be deposited to the credit of the Pledged Revenues Account. All Pledged Taxes shall be deposited to the credit of the Pledged Taxes Account.

Pledged Taxes on deposit to the credit of the Pledged Taxes Account shall be fully spent to pay the principal of and interest on the Bonds for which such taxes were levied and collected prior to use of any Pledged Revenues on deposit in the Pledged Revenues Account.

The District is authorized to issue from time to time additional bonds payable from the Pledged Revenues as permitted by law and such additional bonds may share ratably and equally in the Pledged Revenues with the Bonds; *provided, however,* that no Additional Bonds will be issued except in accordance with the provisions of the Act.

For the purpose of providing additional funds to pay the principal of or interest on the Bonds and as provided in Section 15 of the Act, there is hereby levied upon all of the taxable property within the District, in the years for which any of the Bonds are outstanding, a direct annual tax for each of the years while the Bonds or any of them are outstanding, in amounts sufficient for that purpose, and there be and there hereby is levied upon all of the taxable property in the District the following direct annual taxes (the "*Pledged Taxes*" as heretofore defined):

FOR THE YEAR

A TAX SUFFICIENT TO PRODUCE THE SUM OF:

2025	\$3,352,045.83	for interest and principal up to and including June 1, 2027
2026	1,918,500.00	for interest and principal
2027	1,918,500.00	for interest and principal
2028	1,967,000.00	for interest and principal
2029	2,080,400.00	for interest and principal
2030	2,206,000.00	for interest and principal
2031	2,337,750.00	for interest and principal
2032	2,479,600.00	for interest and principal
2033	2,630,350.00	for interest and principal
2034	2,788,800.00	for interest and principal
2035	2,953,750.00	for interest and principal
2036	3,133,700.00	for interest and principal
2037	3,317,150.00	for interest and principal
2038	3,517,450.00	for interest and principal
2039	3,727,650.00	for interest and principal
2040	3,955,650.00	for interest and principal
2041	4,189,350.00	for interest and principal
2042	4,441,500.00	for interest and principal
2043	4,709,400.00	for interest and principal
2044	4,990,350.00	for interest and principal

Interest or principal coming due at any time when there are insufficient funds on hand from the Pledged Taxes to pay the same shall be paid promptly when due from current funds on hand in advance of the collection of the Pledged Taxes herein levied; and when the Pledged Taxes shall have been collected, reimbursement shall be made to said funds in the amount so advanced.

The District covenants and agrees with the purchasers and the holders of the Bonds that so long as any of the Bonds remain outstanding, the District will take no action or fail to take any action which in any way would adversely affect the ability of the District to levy and collect the Pledged Taxes, other than as described in the following paragraph and Section 13 hereof, and the District and its officers will comply with all present and future applicable laws in order to assure that the Pledged Taxes will be levied, extended and collected as provided herein and deposited to the credit of the Pledged Taxes Account, other than as described in the following paragraph and Section 13 hereof.

Section 12. Filing of Resolution. Forthwith upon the passage of this Resolution, the Secretary of the Board is hereby directed to file a certified copy of this Resolution with the County Clerk, and it shall be the duty of the County Clerk to annually in and for each of the years 2025 to 2044, inclusive, ascertain the rate necessary to produce the tax herein levied, and extend the same for collection on the tax books against all of the taxable property within the District in connection with other taxes levied in each of said years for school purposes, in order to raise the respective amounts aforesaid and in each of said years such annual tax shall be computed, extended and collected in the same manner as now or hereafter provided by law for the computation, extension and collection of taxes for general school purposes of the District; and a certified copy of this Resolution shall also be filed with the School Treasurer.

Section 13. Abatement of Pledged Taxes. Prior to the abatement deadline in any calendar year, whenever the District determines that funds are or will be available to pay any principal of or interest on the Bonds when due so as to enable the abatement of the Pledged Taxes levied for the same, the Board or the officers of the District acting with proper authority shall direct the abatement of the Pledged Taxes by such amount and proper notification of such abatement shall be filed with the County Clerk in a timely manner to effect such abatement.

Section 14. General Covenants. The District covenants and agrees with the holders of the Bonds that so long as the Bonds or any of them remain outstanding and unpaid, either as to principal or interest:

A. The District hereby pledges the Pledged Revenues to the payment of the Bonds, and the Board covenants and agrees to provide for, collect and apply the Pledged Revenues to the payment of the Bonds and the provision of not less than an additional 0.25 times debt service on the Bonds, all in accordance with Section 15 of the Act.

B. The District will punctually pay or cause to be paid from the sources herein provided the principal of and interest on the Bonds in strict conformity with the terms of the Bonds and this Resolution, and it will faithfully observe and perform all of the conditions, covenants and requirements thereof and hereof.

C. The District will pay and discharge, or cause to be paid and discharged, from the Bond Fund any and all lawful claims which, if unpaid, might become a lien or charge upon the Pledged Revenues or Pledged Taxes, or any part thereof, or upon any funds in the hands of the Bond Registrar, or which might impair the security of the Bonds. Nothing herein contained shall require the District to make any such payment so long as the District in good faith shall contest the validity of said claims.

D. The District will keep, or cause to be kept, proper books of record and accounts, separate from all other records and accounts of the District, in which complete and correct entries shall be made of all transactions relating to the Pledged Revenues, the Pledged Taxes, the Bond Fund and the associated subaccounts. Such books of record and accounts will at all times during business hours be subject to the inspection of the holders of not less than ten per cent (10%) of the principal amount of the outstanding Bonds or their representatives authorized in writing.

E. The District will preserve and protect the security of the Bonds and the rights of the registered owners of the Bonds, and will warrant and defend their rights against all claims and demands of all persons. From and after the sale and delivery of any of the Bonds by the District, the Bonds shall be incontestable by the District.

F. The District will adopt, make, execute and deliver any and all such further resolutions, instruments and assurances as may be reasonably necessary or proper to carry out the intention of, or to facilitate the performance of, this Resolution, and for the better assuring and confirming unto the registered owners of the Bonds of the rights and benefits provided in this Resolution.

G. As long as any Bonds are outstanding, the District will continue to deposit the Pledged Revenues into the Pledged Revenues Account and, if necessary, the Pledged Taxes into the Pledged Taxes Account of the Bond Fund. The District covenants and agrees with the purchasers of the Bonds and with the registered owners thereof that so long as any Bonds remain outstanding, the District will take no action or fail to take any action which in any way would adversely affect the ability of the District to collect the Pledged Revenues. The District and its officers will comply with all present and future applicable laws in order to assure that the Pledged Revenues and Pledged Taxes may be collected as provided herein, other than as described in Section 13 hereof, and deposited into the Pledged Revenues Account and Pledged Taxes Account, respectively, as provided herein.

H. Once issued, the Bonds shall be and forever remain until paid or defeased a general obligation of the District, the payment of which its full faith and credit are pledged, and shall be payable, in addition to the Pledged Revenues, from the levy of the Pledged Taxes as provided in the Act.

Section 15. Use of Bond Proceeds. Principal proceeds of the Bonds and any premium received on the delivery of the Bonds are hereby appropriated for the purpose of paying the cost

of the Project and the costs of issuance of the Bonds, and the portion thereof not needed to pay such costs of issuance shall be deposited into the Site and Construction/Capital Improvement Fund of the District. At the time of the issuance of the Bonds, the costs of issuance of the Bonds may be distributed by the Purchaser or the Bond Registrar, on behalf of the District, from the proceeds of the Bonds.

Section 16. Non-Arbitrage and Tax-Exemption. The District hereby covenants that it will not take any action, omit to take any action or permit the taking or omission of any action within its control (including, without limitation, making or permitting any use of the proceeds of the Bonds) if taking, permitting or omitting to take such action would cause any of the Bonds to be an arbitrage bond or a private activity bond within the meaning of the Internal Revenue Code of 1986, as amended (the “Code”), or would otherwise cause the interest on the Bonds to be included in the gross income of the recipients thereof for federal income tax purposes. The District acknowledges that, in the event of an examination by the Internal Revenue Service (the “IRS”) of the exemption from federal income taxation for interest paid on the Bonds, under present rules, the District may be treated as a “taxpayer” in such examination and agrees that it will respond in a commercially reasonable manner to any inquiries from the IRS in connection with such an examination.

The District also agrees and covenants with the purchasers and holders of the Bonds from time to time outstanding that, to the extent possible under Illinois law, it will comply with whatever federal tax law is adopted in the future which applies to the Bonds and affects the tax-exempt status of the Bonds.

The Board hereby authorizes the officials of the District responsible for issuing the Bonds, the same being the President and Secretary of the Board and the School Treasurer, to make such further covenants and certifications regarding the specific use of the proceeds of the Bonds as

approved by the Board and as may be necessary to assure that the use thereof will not cause the Bonds to be arbitrage bonds and to assure that the interest on the Bonds will be exempt from federal income taxation. In connection therewith, the District and the Board further agree: (a) through their officers, to make such further specific covenants, representations as shall be truthful, and assurances as may be necessary or advisable; (b) to consult with counsel approving the Bonds and to comply with such advice as may be given; (c) to pay to the United States, as necessary, such sums of money representing required rebates of excess arbitrage profits relating to the Bonds; (d) to file such forms, statements, and supporting documents as may be required and in a timely manner; and (e) if deemed necessary or advisable by their officers, to employ and pay fiscal agents, financial advisors, attorneys, and other persons to assist the District in such compliance.

Section 17. Reimbursement. With respect to expenditures for the Project paid within the 60 day period ending on this date and with respect to which no declaration of intent was previously made, the District hereby declares its intent to reimburse such expenditures and hereby allocates proceeds of the Bonds in the amount indicated in the Tax Exemption Certificate and Agreement to be delivered in connection with the issuance of the Bonds to reimburse said expenditures.

Section 18. List of Bondholders. The Bond Registrar shall maintain a list of the names and addresses of the holders of all Bonds and upon any transfer shall add the name and address of the new Bondholder and eliminate the name and address of the transferor Bondholder.

Section 19. Duties of Bond Registrar. If requested by the Bond Registrar, the President and Secretary of the Board are authorized to execute the Bond Registrar's standard form of agreement between the District and the Bond Registrar with respect to the obligations and duties of the Bond Registrar hereunder which may include the following:

- (a) to act as bond registrar, authenticating agent, paying agent and transfer agent as provided herein;

(b) to maintain a list of Bondholders as set forth herein and to furnish such list to the District upon request, but otherwise to keep such list confidential;

(c) to give notice of redemption of Bonds as provided herein;

(d) to cancel and/or destroy Bonds which have been paid at maturity or upon earlier redemption or submitted for exchange or transfer;

(e) to furnish the District at least annually a certificate with respect to Bonds cancelled and/or destroyed; and

(f) to furnish the District at least annually an audit confirmation of Bonds paid, Bonds outstanding and payments made with respect to interest on the Bonds.

Section 20. Record-Keeping Policy and Post-Issuance Compliance Matters. On October 27, 2014, the Board adopted a record-keeping policy (the “*Policy*”) in order to maintain sufficient records to demonstrate compliance with its covenants and expectations to ensure the appropriate federal tax status for the debt obligations of the District, the interest on which is excludable from “gross income” for federal income tax purposes or which enable the District or the holder to receive federal tax benefits, including, but not limited to, qualified tax credit bonds and other specified tax credit bonds. The Board and the District hereby reaffirm the Policy.

Section 21. Provisions a Contract. The provisions of this Resolution shall constitute a contract between the District and the owners of the outstanding Bonds. All covenants relating to the Bonds and the conditions and obligations imposed by Section 15 of the Act are enforceable by any holder of the Bonds affected, any taxpayer of the District and the People of the State of Illinois acting through the Attorney General or any designee.

Section 22. Severability. If any section, paragraph or provision of this Resolution shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph or provision shall not affect any of the remaining provisions of this Resolution.

Section 23. Repeal. All resolutions or parts thereof in conflict herewith be and the same are hereby repealed and this Resolution shall be in full force and effect forthwith upon its adoption.

Adopted August 12, 2025.

President, Board of Education

Secretary, Board of Education

Member _____ moved and Member _____
seconded the motion that said resolution as presented and read by title be adopted.

After a full and complete discussion of said resolution, the President directed the Secretary to call the roll for a vote upon the motion to adopt said resolution.

Upon the roll being called, the following members voted AYE: _____

The following members voted NAY: _____

Whereupon the President declared the motion carried and said resolution adopted, approved and signed the same in open meeting and directed the Secretary to record the same in the records of the Board of Education of Community Unit School District Number 19, McLean County, Illinois, which was done.

Other business not pertinent to the adoption of said resolution was duly transacted at the meeting.

Upon motion duly made, seconded and carried, the meeting was adjourned.

Secretary, Board of Education

STATE OF ILLINOIS)
) SS
COUNTY OF McLEAN)

CERTIFICATION OF MINUTES AND RESOLUTION

I, the undersigned, do hereby certify that I am the duly qualified and acting Secretary of the Board of Education of Community Unit School District Number 19, McLean County, Illinois (the “Board”), and as such official I am the keeper of the records and files of the Board.

I do further certify that the foregoing constitutes a full, true and complete transcript of the minutes of the meeting of the Board held on the 12th day of August, 2025, insofar as same relates to the adoption of a resolution entitled:

RESOLUTION providing for the issue of \$31,975,000 General Obligation School Bonds (Alternate Revenue Source), Series 2025A, of Community Unit School District Number 19, McLean County, Illinois, for the purpose of building an addition to the existing facilities, as well as improving school sites and altering, repairing and equipping school buildings and facilities, providing for the pledge of certain revenues to the payment of principal and interest on said bonds and the levy of a direct annual tax sufficient to pay such principal and interest if the pledged revenues are insufficient to make such payment and authorizing the sale of said Bonds to the purchaser thereof.

a true, correct and complete copy of which said resolution as adopted at said meeting appears in the foregoing transcript of the minutes of said meeting.

I do further certify that the deliberations of the Board on the adoption of said resolution were conducted openly, that the vote on the adoption of said resolution was taken openly, that said meeting was called and held at a specified time and place convenient to the public, that notice of said meeting was duly given to all of the news media requesting such notice, that an agenda for said meeting was posted at the location where said meeting was held and at the principal office of the Board at least 96 hours in advance of the holding of said meeting, that at least one copy of said agenda was continuously available for public review during the entire 96-hour period preceding said meeting, that a true, correct and complete copy of said agenda as so posted is attached hereto as *Exhibit A*, that said meeting was called and held in strict compliance with the provisions of the Open Meetings Act of the State of Illinois, as amended, and with the provisions of the School Code of the State of Illinois, as amended, and that the Board has complied with all of the provisions of said Act and said Code and with all of the procedural rules of the Board.

IN WITNESS WHEREOF, I hereunto affix my official signature, this 12th day of August, 2025.

Secretary, Board of Education

STATE OF ILLINOIS)
) SS
COUNTY OF MCLEAN)

FILING CERTIFICATE

I, the undersigned, do hereby certify that I am the duly qualified and acting County Clerk of The County of McLean, Illinois, and as such official I do further certify that on the ____ day of _____, 2025, there was filed in my office a duly certified copy of a resolution entitled:

RESOLUTION providing for the issue of \$31,975,000 General Obligation School Bonds (Alternate Revenue Source), Series 2025A, of Community Unit School District Number 19, McLean County, Illinois, for the purpose of building an addition to the existing facilities, as well as improving school sites and altering, repairing and equipping school buildings and facilities, providing for the pledge of certain revenues to the payment of principal and interest on said bonds and the levy of a direct annual tax sufficient to pay such principal and interest if the pledged revenues are insufficient to make such payment and authorizing the sale of said Bonds to the purchaser thereof.

duly adopted by the Board of Education of Community Unit School District Number 19, McLean County, Illinois, on the 12th day of August, 2025, and that the same has been deposited in the official files and records of my office.

In WITNESS WHEREOF, I hereunto affix my official signature and the seal of said County, this ____ day of _____, 2025.

County Clerk of The County of McLean, Illinois

[SEAL]

STATE OF ILLINOIS)
) SS
COUNTY OF MCLEAN)

FILING CERTIFICATE

I, the undersigned, do hereby certify that I am the duly qualified and acting School Treasurer who receives the taxes of Community Unit School District Number 19, McLean County, Illinois (the “*District*”), and as such official I do further certify that on the 12th day of August, 2025, there was filed in my office a duly certified copy of a resolution entitled:

RESOLUTION providing for the issue of \$31,975,000 General Obligation School Bonds (Alternate Revenue Source), Series 2025A, of Community Unit School District Number 19, McLean County, Illinois, for the purpose of building an addition to the existing facilities, as well as improving school sites and altering, repairing and equipping school buildings and facilities, providing for the pledge of certain revenues to the payment of principal and interest on said bonds and the levy of a direct annual tax sufficient to pay such principal and interest if the pledged revenues are insufficient to make such payment and authorizing the sale of said Bonds to the purchaser thereof.

duly adopted by the Board of Education of the District on the 12th day of August, 2025, and that the same has been deposited in the official files and records of my office.

IN WITNESS WHEREOF, I hereunto affix my official signature, this 12th day of August, 2025.

School Treasurer

RIDGEVIEW MUSTANGS

300 S. Harrison Street. Colfax. IL 61728 Phone. 309-723-5111

Erik Young
Superintendent

Zach Freed
JH/HS Principal

Ben Hutley
Elem Principal

RESOLUTION TO ADOPT eLEARNING PROGRAM IN LIEU OF THE DISTRICT'S SCHEDULED EMERGENCY DAYS

WHEREAS, the Board of Education of **Ridgeview CUSD 19** is adopting an eLearning program district-wide that shall permit student instruction to be received electronically while students are not physically present in lieu of the district's scheduled emergency days.

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of **Ridgeview CUSD 19** that it will employ an eLearning program that:

- May utilize the Internet, telephones, texts, chat rooms, or other similar means of electronic communication for instruction and interaction between teachers and students that meet the needs of all learners that the district has approved.
- Ensures and verifies the required clock hours of instruction or school work for each student participating in an eLearning day.
- Ensures access from home or other appropriate remote facility for all students participating in the program, including availability of non-electronic materials to students who do not have access to the required technology or to the participating teachers or students who are prevented from accessing the needed technology.
- Ensures appropriate learning opportunities for students with special needs.
- Ensures the monitoring and verification of each student's electronic participation.
- Addresses the extent to which student participation is within the student's control as to the time, pace, and means of learning.
- Provides effective notice to students and their parents or guardians of the particular days for eLearning.
- Provides staff and students with adequate training for eLearning days' participation.
- Ensures an opportunity for any collective bargaining negotiations that would be legally required.
- Reviews the program as implemented to address difficulties confronted through revision or otherwise.
- Ensures that the protocol regarding general expectations and responsibilities of the program is communicated to teachers, staff, students, and parents at least 30 days prior to utilization.

IT'S A GREAT DAY TO BE A MUSTANG

RIDGEVIEW MUSTANGS

300 S. Harrison Street. Colfax. IL 61728 Phone. 309-723-5111

Erik Young
Superintendent

Zach Freed
JH/HS Principal

Ben Hutley
Elem Principal

- Ensures all teachers and staff who may be involved in the provision of eLearning have access to any and all hardware and software that may be required for the program.
- Will be verified by the Regional Office of Education for the school district to ensure access for all students.
- Will be implemented for a period of 3 years (25-26, 26-27, 27-8) prior to renewal.

ADOPTED **August 12, 2025** by a roll call vote as follows:

Yes: _____

No: _____

Absent/Other _____

President, Board of Education

Secretary, Board of Education

E-Learning Day Plan Document

School Code Requirement	District Plan Response
<p>1. Show evidence that Board of Education has</p> <ul style="list-style-type: none"> i. Given notice of public hearing in newspaper of general circulation ii. Provided written or electronic notice to parents or guardians of hearing iii. Written or electronic notice of hearing to any exclusive collective bargaining unit 	<p>{include on e-Learning Program Verification Form}</p>
<p>2. Show evidence of adopted board resolution of research based program(s) for e-learning days. Describe technology, techniques and procedures that will be used on e-learning days</p>	<p>{include on e-Learning Program Verification Form}</p>
<p>3. Identify hardware and software is required by teachers and staff for the program.</p>	<p>Internet Access, Rooms, Google Classroom, Skyward, Chromebook/Laptops, Google Meet</p>
<p>4. Do all teachers and staff have access to the hardware and software required to deliver the e-learning program?</p>	<p>Yes- All staff offered a laptop and Chromebook equipped with all software required to deliver the e-learning program.</p>
<p>5. How will the district ensure and verify at least 5 clock hours of instruction or school work, as required under Section 10-19.05, for each student participating in an e-learning day?</p>	<p>Clearly documented plan by grade bands.</p> <p>PK-2 Choice Board/Packet 3-5 AM Google Meet required, additional support as needed 6-12 E-Learning Schedule meeting synchronously</p>
<p>6. How will the district ensure access from home or other appropriate remote facility for all students participating, including computers, the Internet, and other forms of electronic communication that must be utilized in the proposed program?</p>	<p>District provided technology devices for staff and students, and alternative assignments are provided to students and families who need them.</p> <p>Early decision-making and communication using district communication systems allow teachers time to prepare and families time to plan for their e-learning expectations.</p>
<p>7. How will the district ensure that non-electronic materials are made available to students participating in the program who do not have access to the required technology or to participating teachers or students who are prevented from accessing the required technology?</p>	<p>District will create and administer a survey to determine what technology is available for students to use during E Learning days. Any barriers preventing participation in E Learning will be addressed.</p> <p>The district provides teachers and staff time to prepare materials for a closure. Items that can be distributed prior will be.</p>

<p>8. How will the district ensure appropriate learning opportunities for students with special needs?</p>	<p>Special Education Case Managers will partner with classroom teachers to ensure that accommodations and modification to plans are made for each student with special needs on their caseload. When students return, the case manager will be responsible for discussing and following up with both the student and the parent.</p>
<p>9. How will the district ensure appropriate learning opportunities for students with English Learners?</p>	<p>Currently the district does not have any English Language Learners. However, in the event the district does, the plan will address appropriate means of translation for those students, followed up with extended time to work with instructional specialist upon return.</p>
<p>10. How will the district ensure appropriate learning opportunities for other students' unique needs as identified by the district?</p>	<p>The district utilizes an instructional approach rooted in differentiation across all Pre-K through 12th grade classrooms. Teachers are already experts in meeting the unique needs of all learners. The district will ensure that appropriate learning opportunities are provided for all students by providing flexibility in the plan.</p> <p>Staff are encouraged to provide choices for students as individual students may have unique needs. Teachers will not penalize students for things beyond their control and will follow up with students in need of additional support.</p>
<p>11. How will the district monitor and verify each student's electronic participation?</p>	<p>Each grade band will have a process in place to monitor attendance.</p> <p>Students not attending due to illness are expected to contact their building office to report the absence.</p> <p>Grading will be in accordance and aligned to district grading policies.</p>
<p>12. How will the district address the extent to which student participation is within the student's control as to the time, pace, and means of learning?</p>	<p>The district will discuss timing and pacing for digital and personalized learning experiences with teachers. It will be made clear to teachers that participation should be measured in total amount of time. Students may have the ability to complete work at their own pace and time.</p>
<p>13. How will the district provide effective notice to students and their parents or guardians of the use of particular days for e-learning?</p>	<p>Students and parents are familiar with the district communication platforms - Rooms, Skyward, Google Classroom, and social media. Stakeholders will be contacted through these platforms. Information will be posted on the district website and in Family Access (the Student Management System).</p>
<p>14. How will the district provide staff and students with adequate training for e-learning days' participation?</p>	<p>Staff will participate in planning day. During these days teachers will be provided with training on how to plan for meeting student needs in a digital learning environment while covering mandated curriculum.</p>

<p>15. How will the district ensure an opportunity for any collective bargaining negotiations with representatives of the school district's employees that would be legally required, including all classifications of school district employees who are represented by collective bargaining agreements and who would be affected in the event of an e-learning day?</p>	<p>Collaborative meetings were held with the education association to address the implementation of the plan.</p>
<p>16. How will the district review and revise the program as implemented to address difficulties confronted?</p>	<p>The district will continue to make plans and agenda items at all school and district improvement meetings. Surveys and needs assessments will be utilized to collect feedback.</p>
<p>17. How will the district ensure that the protocol regarding general expectations and responsibilities of the program is communicated to teachers, staff, and students at least 30 days prior to utilizing an e-learning day?</p>	<p>General expectations and responsibilities of the program will be communicated to all staff. District leadership and building principals will meet with whole staff and individual teams to ensure that a common understanding is attained by all. Additionally, virtual meetings will be held to inform all stakeholders.</p>

Ridgeview CUSD 19 E-Learning Plan

July 2025

Ridgeview has 1:1 technology K-12th grade. In the event of inclement weather or another type of emergency that prevents the district from having students in attendance, the district may opt to use an e-learning day in place of an emergency day. Up to five e-learning days may be used during a school year. E-learning days are considered attendance days, so they do not add days to the end of the school year, as is the case with emergency days. An e-learning day will be announced via the district webpage, Facebook, Ridgeview app, email, text message, and local news outlets. No student populations will be permitted on campus during an e-learning day. Please refer to the chart below to see the learning plan by grade bands.

Grade(s)	Learning Plan
Pre-K -2nd grade	<p>Students will be provided with a choice board or packet of learning activities. All subjects (including specials) will be represented.</p> <p>Attendance is based on completion of the choice board or packet.</p>
3rd-5th grade	<p>A daily schedule of activities, including specials, will be shared with students digitally. It will include one AM Google Meet check in (by 8:30am) that is required. Teachers will be available on a 10:30am Google Meet for assistance. If students need further assistance throughout the day, they will use a communication system that the grade-level teacher has discussed in class.</p> <p>For those without internet access, teachers will send home 5 days of learning materials in the Fall of each school year. One day of learning materials will be used for each announced e-learning day.</p> <p>Attendance is based on presence during AM meeting and/or completion of work</p>
6th-12th Grade	<p>Students will follow the E-learning schedule, meeting synchronously during scheduled class time except study hall. If a student does not have internet access, they will be expected to complete an alternate assignment.</p> <p>E-Learning Schedule 8:30 AM - 8:55 AM: Class Period 1</p>

	<p>9:00 AM - 9:25 AM: Class Period 2 9:30 AM - 9:55 AM: Class Period 3 10:00 AM - 10:25 AM: Class Period 4 10:30 AM - 10:55 AM: Class Period 5 11:00 AM - 11:25 AM: Class Period 6 11:30 AM - 11:55 AM: Class Period 7 12:00 PM - 12:25 PM: Class Period 8</p> <p>Attendance is based on presence during class meeting time or completion of alternate assignment.</p>
All special education students	Case managers will coordinate with classroom teachers for appropriate support for students individually or in a small group
English Language Learners/Students with unique learning needs	Staff members assigned to students with unique learning needs will contact their respective students personally, or assign the contact to a paraprofessional familiar with the learning needs.

Students will be provided with at least five clock hours of instruction or schoolwork, with the goal of at least 2.5 hours of instruction being delivered synchronously for students in grades 6-12. Student attendance on e-learning days will be taken through participation in the Google meets sessions for grades 6-12. For grades PK-2, attendance will be based on completion of the choice board. Grades 3-5 Attendance will be based on presence during the AM meeting and/or completion of the assigned e-learning packet.

Staff new to the district will receive technology training during New Teacher Orientation, which is held before the start of the school year. This training will include the platforms necessary for delivering e-learning. Principals will cover the expectations for e-learning days during a staff meeting at the beginning of the school year. Also at the beginning of each school year, and again as the inclement weather season approaches, teachers will provide students with instruction on district learning platforms, such as Clever, Google Meet, and Google Classroom, which will be used during e-learning days.

Staff will be put on alert when the weather forecast indicates that an inclement weather day could impact in-person learning. Staff and students will be directed to take home all necessary supplies that enable them to complete their learning from home. E-learning packets will be developed in September and sent home in October of each year, so they will be available as needed.

All bargaining unit members shall be paid their daily, regular rate of pay and benefits rendered for any school closure or e-learning day if the closure precludes them from performing their

regularly scheduled duties and the employee would have reported for work but for the closure, except this requirement does not apply if the day is rescheduled and the employee will be paid their daily, regular rate of pay and benefits for the rescheduled day when the services are rendered per Public Act 102-0697.

Once approved, the Ridgeview CUSD 19 E-Learning Plan will be shared with staff and district families through our messaging system and posted on our webpage. Additionally, the plan will be shared again with staff and district families as we approach the season of probable inclement weather.

If approved, this July 2025 version of the Ridgeview CUSD 19 E-Learning Plan will be the first year of our renewed plan. Before creating this revised plan, the Superintendent solicited feedback from all stakeholders to gather any concerns or suggestions for the upcoming application process. Those comments have been taken into consideration in the development of this current plan.

Ridgeview CUSD #19



Athletic Guide

District Mission:

Ridgeview CUSD #19 is committed to preparing all students for success.

Welcome & Introduction

As stated on the cover page of the handbook, Ridgeview's mission statement is as follows: "The Ridgeview School Community will encourage students to embrace the future by adapting to challenges, making decisions, and solving problems as respectful and responsible members of an ever-changing society." Not only do we expect excellence from our student-athletes, but from our coaches, parents, guardians, and fans as well. As a member of the Ridgeview community, we have a great responsibility because our participants rely on you for guidance, advice, and skills.

The following guide lists our department's operating procedures and guidelines. By following these procedures, our department will run smoothly and efficiently. The purpose of this guide is not to provide an all-encompassing document for district coaches and parents, but rather to introduce you to some of the policies of the Ridgeview CUSD #19 Athletic Department. This is a "living" document, not a contract, and may be changed at the administration's discretion. If you have any questions, please contact the Athletic Director. We look forward to working with our student athletes and families.

Respectfully,

Jacob Kennedy
Athletic Director
Ridgeview Junior-Senior School HS
jkennedy@ridgeview19.org
309-723-2951

Trisha Donaldson
Athletics Secretary
Ridgeview Junior-Senior HS
tdonaldson@ridgeview19.org
309-723-2951

Ridgeview CUSD #19 Athletic Dept. Mission

To provide extra-curricular opportunities so that student-athletes may learn lifelong skills such as leadership, self-discipline, and sportsmanship.

Philosophy of the Ridgeview CUSD #19 Athletic Dept.

Extra-curricular activities are designed to enhance the quality education your student-athlete is already receiving. We strive to provide opportunities for young people to learn what they often cannot in the classroom. Our first priority as an athletic department is to develop each individual student-athlete and the overall quality of each program. This is important at all levels but should be the main focus for our junior high athletics and lower level high school teams. With this being said, even though being competitive at every level is important, coaches must never sacrifice improvement for winning. Therefore, as a coach and parent, you need to promote positivity and teamwork. This athletic department is committed to providing an environment in which all athletes can succeed.

Extra-Curricular Code for Ridgeview Junior/Senior High School

Student Participant

A student participant in any student who participates in extracurricular activities while attending Ridgeview Junior/Senior High School. Each participant is subject to the following rules, effective the first day of enrollment. Rules apply year-round, until the student participant completes his or her school career.

Academic Eligibility Requirements

- A. A student in grades 9-12 may fail only **one** academic core subject and maintain his or her eligibility (Example: must pass 4 of 5, 5 of 6, ect.).
- B. A student in grades 6-8 must pass **all** subjects in which an academic grade is given.
- C. The cumulative eligibility-grading period for a student in grades 9-12 is a semester; the period for a student in grades 6-8 is nine weeks.
- D. Any 9-12 participant may fail only **one** semester course of high school work the previous semester to be eligible for the current (next) semester. Any 9-12 participant must pass a minimum of twenty credit hours the previous semester to be IHSA eligible.
- E. If a student is ineligible for any four (4) weeks during the sport/activity, he or she will be removed from the activity roster for that activity and prohibited from continued participation in the activity. The weeks do not have to be consecutive.
- F. Eligibility shall include: Athletics, Cheerleading, Fall Play, FFA, Spring Musical, Spark Fest, Scholastic Bowl, All Clubs, Students Council, Marching Band Competitions, Flag Corps, Winter Guard, and any other school sanctioned Ridgeview activity/sport.

Attendance at School for Participation in Extra-Curricular Activities

- A. If a student is absent for more than one-half ($\frac{1}{2}$) day or leaves school early on the day of a school event, he or she will not participate in that event, except by permission of the Principal, Asst. Principal, or Athletic Director. One-half day is defined as (4) class periods, excluding lunch.
- B. Each student will be allowed 3 unexcused absences throughout a season. These absences include both practice, games, and competitions. On the 4th unexcused absences athlete can be removed from the activity/sport. Unexcused absences are defined as:
 - a. Work obligations
 - b. Travel/Club sports
 - c. No call/No show to practice, games, or competition
 - d. An Unexcused School Day will count as an unexcused absence

*We realize that our junior high students/athletes are still trying to find their niche when it comes to athletics/activities both in and out of the school district. It is encouraged that our parents and

coaches, if needed, work together if there will be an attendance issue during junior high seasons.

***The Head Coach and Administration have the authority to make any exceptions that might be needed.**

Participant Rules

- A. The student participant shall not consume, possess, or distribute tobacco in any form.
- B. The student participant shall not consume, possess, or distribute alcoholic beverages.
- C. The student participant shall not consume, possess, or distribute non-medical drugs.
- D. The student participant shall not be found guilty or have been confirmed through other means such as plea bargain or responsible arrangement in conjunction with a criminal offense as specified in Title III of IL Criminal Code.

*Action for violations of the Participant Rules can only be reported in the following manners:

- a. Self Report/Family Report
- b. Witnessed by a School Employee
- c. Police Report has been filed with local, county, state, or federal authorities

Violations and Consequences

- A. **First Offense:** All students will be offered counseling. Students participating in activities that occur annually will be removed from the next scheduled activity. Students participating in activities that have a season will be suspended for 20% of scheduled consecutive events. If the remaining events for the activity do not permit the full 20% penalty to be imposed for that activity, the penalty will be carried over and applied to the participant's next activity. Out of season violations will apply to the student's next activity. A participant's season suspension **may** be reduced to 10%, if he or she voluntarily completes counseling sessions with administration. In an event a student is in more than one activity at the same time, the administration will work with the student to determine which activity will be affected.
- B. **Second Offense:** Suspension from all interscholastic activities for one calendar year.
- C. **Third Offense:** Suspension from all interscholastic activities for the remainder of the student's school career.

Authority for Decision

- A. The Principal, Asst. Principal, and Athletic Director shall be responsible for decisions relative to a violation by a participant.
- B. The Principal, Asst. Principal, and Athletic Director shall be the final authority in matters of dress, grooming, conduct, attitude, and inappropriate language, as outlined in the Parent-Student Handbook.

Exclusion Rights for Review

- A. A student participant and parent have a right to request a hearing with the Principal, Asst. Principal, and Athletic Director within seven days of exclusion.
- B. If unsatisfied with the first hearing, a student participant may request a hearing with the Superintendent.

- C. If unsatisfied with the second hearing, a student participant and parent have the right to request a hearing with the Board of Education of Ridgeview CUSD #19.

Parents and Participants are urged to keep a copy of these extra-curricular rules. This form will be digitally signed during the registration process for your child on Snap. Students will not be allowed to participate until this form has been viewed and signed by a parent or guardian.

Coaches/Athletics/Parent Handbook for Ridgeview Athletics

Pre-Season:

1. All paperwork must be **FILLED OUT/Turned in on SNAP (formerly 8to18)** or turned into the office before an athlete can participate in practice:
 - A. Physical: Signed by doctor, parent, and athlete
 - B. Proof of insurance: Make sure it is up to date
 - C. Insurance Waiver
 - D. Signed Athletic Code of Conduct
 - E. Medical Release Form/Medical Action Plan
 - F. Concussion informational form
 - G. GAH Sports Medicine release of information sheet (High School Only)
 - H. IHSA Performance-Enhancing Substance Testing Policy (High School Only)
 - I. Programs will follow all legal documents and accommodations for students/athletes.
2. Roster to office: 1 Alphabetically and 1 Numerical in a **Google Doc**(We have to send this out to many schools, so it is easier in a **Google Doc**)
3. You must have a Parent's Meeting before the first contest of the season. Items that must be discussed at the Parent's Meeting:
 - A. Overall explanation and expectation of your program
 - B. Transportation to and from games
 - C. Explanation of eligibility policy
 - D. How playing time is determined
 - E. 24 Hour Rule for parents after a game
 - F. How to utilize our Athletic Trainer
 - G. Handout Practice and Game Schedules.
 - H. All coaches will use Team Reach, Game Changer, or Ridgeview email for communication between players and families.
 - I. **Chain of Command Chain of Communication:**
 1. **Coach and player**
 2. **Coach, player, and parent,**
 3. **Coach, player, parent and AD**
 4. **Coach, player, parent, AD, and JR/SR Principal**
 - J. Proper care and return of equipment
4. Double check all equipment and uniforms. Look over your inventory list.
5. Double check your schedule.

6. Turn in bus request times.
7. Turn in Practice Schedule to the athletic director.

DURING SEASON RESPONSIBILITIES

1. Make sure to report all injuries to our athletic trainer and school nurse for documentation.
 - a. If the trainer is not there, fill out an accident report and submit it to the AD and school Nurse.
2. **Have a sign-out sheet for athletes to sign if they ride home with parents after away contests.**
 - a. **Students are not allowed to ride home with anyone other than their parent/guardian unless authorized by the student's parent/guardian.**
 - b. **If they do not have a paper signed by the administration, they are not allowed to ride home with another high school student that is driving.**
3. No students are allowed in the Training Room unless the Trainer or a coach is in there.
4. Keep an eye on eligibility. Remind your athletes that they are students first. If you have an athlete that becomes ineligible, you need to notify the athlete and parents/guardians.
5. Double check bus schedules weekly.
6. Pass out or post (on Team Reach) practice and game schedules to athletes, parents/guardians.
7. All Coaches must use **Team Reach/Rooms** to communicate with their athletes and parents/guardians.
 - a. When a message is sent to an athlete, a parent should be included.
 - b. If the message is for two or more athletes, parent(s) are not required to be, but it is encouraged to add them or a coach to the message.
 - c. **All Team Reach accounts should be set to "Allow Direct Replies" and for direct messages it should be set to "Leader".**

RESPONSIBILITIES AT THE CONCLUSION OF THE SEASON

1. Turn in a completed inventory list & records within two weeks of the conclusion of your season.
2. Turn in a list of your award winners to the Athletic Director for Awards Night.
3. Put all equipment away neatly.
4. Put together recruiting information for those athletes looking to participate in college.
5. Meet with your Athletic Director for a Season Summary Meeting within two weeks after your season is complete.

RESPONSIBILITIES DURING THE OFF-SEASON

1. **Must help supervise the weight room and encourage your athletes not in a sport to lift weights.**
2. **Keep an eye on your athletes' grades. They cannot participate during the next semester if they fail two classes for the previous semester.**

SUMMER ACTIVITIES

1. If you need help setting something up during the summer, please communicate with the Athletic Director in advance.
2. You are in charge of supervising activities.
3. If you need money from the office, you will need to communicate with the secretaries before the conclusion of the school year or throughout the summer.
4. You must double check all doors when you leave the facilities. If you need doors unlocked for events please notify Mr. Brandon Kessinger or the Athletic Director.
5. Turn in dates to your Athletic Director so dates can be reserved on the District Calendar.
6. Turn in transportation needs well in advance.
7. Communication between high school and middle school coaches is crucial. Make sure everyone knows when dates for camps and any open gyms are. Include all coaches within your programs for camps.

OPEN GYM POLICY

1. All Open Gyms must be approved by the Athletic Director/Administrative Assistant.
2. In-Season athletes may participate in open gyms, but are not allowed to participate in games.
3. Must be open to all students.
4. An announcement must be made ahead of time.
5. Provide Open Gym schedule to the Athletic Director/Administrative Assistant.
6. In-season athletes are not allowed to attend Open Gyms during the postseason.
7. Coaches must check all doors before leaving.
8. If an athlete quits a sport, they are not allowed to participate in Open Gyms until their season is over.
9. Must be supervised by Ridgeview Staff at all times.
10. Participants must be Ridgeview students or staff members.

COACHES HIRING PROCESS

1. Coaching positions will be posted on the district website for both internal and external candidates to apply.
2. For a head coaching position, the Principal and Athletic Director will conduct the interview.
3. For an assistant coaching position, Athletic Director and Head Coach of the program with the opening will conduct the interview.
4. Names will then be submitted to be approved by the Ridgeview Board of Education.
5. Must complete the following requirements:
 - A. Concussion Exam (IESA and IHSA)
 - B. PES Exam (IHSA)
 - C. Watch the Hate Speech & Harassment video (IHSA)
 - D. Be certified in CPR/AED Training (IESA and IHSA)
 - E. Complete the required coaching certification exams (IESA and IHSA)

VOLUNTEER/3rd-6th GRADE COACHES

1. Head Coaches will turn in a list of Volunteers to the Athletic Director.
 2. All Volunteers need to be approved by the Head Coach, Athletic Director, Administration, and the Ridgeview Board of Education.
 3. Must take the required coaching certification exams (IESA and IHSA). This is found on the IESA/IHSA website.
- *3rd-6th grade coaches will complete the IESA coaching requirements*
4. Coaches must complete the following requirements from the IESA/IHSA depending on the level in which they will be coaching.
 - A. Concussion Exam (IESA and IHSA)
 - B. PES Exam (IHSA)
 - C. Watch the Hate Speech & Harassment video (IHSA)
 - D. Be certified in CPR/AED Training (IESA and IHSA)

ACTIVITY ACCOUNT

The Administrative Assistant has the Activity Account forms. All Activity Account purchases must be approved by the Athletic Director or Principal before ordering. Use Activity Accounts wisely.

ACTIVITY ACCOUNTS CAN BE USED FOR:

1. Extra equipment that wasn't able to be purchased through the regular budget.
2. Coaches shirts for coaching staff.
3. Summer Tournament entry fees.
4. Summer Activities.
5. Team Dinners.
6. Instructional materials.
7. Officials during summer.
8. Clinics.
9. Camp items.
10. Or any other items that are not listed above but have been approved by the Athletic Director or Principal.

ACTIVITY ACCOUNTS CAN NOT BE USED FOR:

1. Personal items.
2. Paying JH/HS assistant coaches

Programs are not allowed to have outside financial accounts

REGULAR BUDGET

1. Programs/Activities that have a school budget line must follow the district's Purchase Order policy before purchasing items.

BOOSTER CLUB REQUESTS

1. Booster Club request forms must be filled out and turned into the Athletic Director to be approved. The Athletic Director will then submit requests to the Booster Club. **Coaches should not submit requests directly to the Ridgeview Athletic Boosters.**

CODE OF CONDUCT

Spectators:

Ridgeview Junior-Senior High School has scheduled an active and highly competitive extra-curricular program for both boys and girls. We encourage your attendance at these events and hope to see many of you during the school year. However, we do expect certain standards of conduct at all activities and we will endeavor to maintain proper sportsmanship by all who attend. Listed below are some of our rules and regulations that must be followed by all students and adults attending Ridgeview Junior-Senior High extra-curricular contests.

1. Do not heckle, jeer, or distract any contest participant. This includes players, coaches, officials, cheerleaders, etc.
2. Do not use profane language or gestures.
3. Respect school and community property.

FAILURE TO COMPLY WITH THE ABOVE REQUIREMENTS WILL RESULT IN REMOVAL FROM THE CONTEST.

If removed from a contest the following steps will be taken:

First Offense:

Person(s) removed will be suspended from 20% of the remaining games for the sport/activity they were removed from for that season.. An in person meeting with the Athletic Director and another Administrator will take place, and an online training must be completed with evidence of completion shared with the Athletic Director.

Second Offense:

Person(s) removed will be suspended from 50% of the remaining games for the sport/activity they were removed from for that season. An in person meeting with the Athletic Director and another Administrator will take place, and an online training must be completed with evidence of completion shared with the Athletic Director.

Third Offense:

Person(s) removed will be suspended for the remaining games for the sport/activity

they were removed from for that season.

***Please note that if you are removed from an IESA event they require the person who was removed to take an online training course. This training cost around \$100-\$150 dollars. This fee must be paid by the individual who was removed from the event before they can return.**

The district will adhere to the IHSA and IESA procedures when a student, athlete, coach, parent, or community member is removed from an event.

Athletes:

1. **Respect and Sportsmanship:** Always show respect for your coaches, teammates, opponents, and officials. This means listening attentively, following instructions, and treating everyone with courtesy, whether you win or lose. Good sportsmanship is crucial; avoid taunting, complaining, or engaging in any behavior that discredits yourself or your school.

2. **Commitment and Discipline:** Your team relies on you. This means demonstrating commitment by attending all practices, games, and team meetings on time and prepared. Show discipline by working hard, pushing yourself, and staying focused on improving your skills and contributing to the team's success. Your effort directly impacts the team's performance. Failure to comply with school and class behavior standards may result in consequences for students' participation in extracurricular activities or sports.

3. **Academic Priority:** You're a student first and an athlete second. Academic success is paramount. You're expected to maintain good grades, complete your assignments, and prioritize your studies. If your grades slip, your eligibility to play could be affected, and your coaches will expect you to address academic issues promptly.

4. **Positive Representation:** As a member of a school athletic team, you are a representative of your school and community both on and off the field. Your actions, language, and behavior reflect on everyone. Uphold a positive image by being a role model, demonstrating good character, and avoiding any actions that could bring discredit to yourself, your team, or your school. This includes your conduct on social media.

5. **Communication and Accountability:** Communicate openly and honestly with your coaches

about any issues, concerns, or conflicts that might affect your participation or performance. If you make a mistake, take accountability for it. Being responsible for your actions and learning from them is a sign of maturity and helps build trust within the team.

Coaches:

1. Professionalism and Ethical Conduct: Coaches are highly visible figures within the school and community, and their professionalism and ethical conduct must be impeccable. This involves maintaining appropriate boundaries with students, parents, and colleagues. They should dress appropriately, use respectful and encouraging language, and avoid any behavior that could be perceived as unethical, biased, or discriminatory. This also extends to their conduct on social media, which should always align with the school's values and professional standards.

2. Compliance with School and District Policies: Coaches must be thoroughly familiar with and strictly adhere to all school and district policies, as well as athletic association rules (e.g., state high school athletic associations). This includes policies regarding eligibility, academic standards, travel, equipment use, fundraising, and disciplinary procedures. Ignorance of a policy is not an excuse. Their conduct should consistently model compliance, ensuring fair play and equity for all student-athletes and upholding the integrity of the athletic program and the school. Noncompliance with school and class behavior standards may necessitate consequences related to a student's participation in extracurricular activities or sports. Coaches and activity leaders are responsible for ensuring appropriate conduct during the school day and determining consequences during extracurricular activities when necessary.

3. Effective Communication and Collaboration: Effective communication is crucial for a successful coach. This includes clear and consistent communication with student-athletes about expectations, strategies, and performance feedback. Coaches must also communicate proactively and professionally with parents, addressing concerns respectfully and transparently. Furthermore, strong collaboration with school administration, faculty (especially regarding academic performance), and other school staff is essential to ensure a cohesive and supportive environment for student-athletes.

4. Role Model and Community Ambassador: As a coach, you are a powerful role model for young people and an ambassador for the school in the broader community. Your conduct, both during practices and games, and in your personal life, should reflect the positive values the school aims to instill. This means demonstrating integrity, resilience, composure under pressure, and a deep commitment to sportsmanship. Your behavior contributes significantly to the perception of the school's athletic program and the institution as a whole.

Mandated Reporter:

As a coach, it's crucial to understand your role as a mandated reporter. This means you have a legal and ethical responsibility to report any suspected child abuse or neglect to the appropriate authorities. Your position often gives you unique insight into the well-being of the children you coach, and you may be the first to notice signs of trouble. Familiarize yourself with your organization's policies and local laws regarding reporting procedures. Prioritizing the safety of your athletes by promptly reporting concerns isn't just a legal obligation; it's a vital part of creating a safe and supportive environment for every child.

Understanding Your Mandated Reporter Duty:

If you have a reasonable suspicion that child abuse or neglect is occurring, it is your legal and ethical responsibility to make a report. You do not need to investigate or gather definitive proof; your role is to report your concerns to the appropriate authorities.

In Illinois, the primary point of contact for such concerns is the state's dedicated child welfare agency. In Illinois, this is the Department of Children and Family Services (DCFS).

To fulfill your duty as a mandated reporter, you must promptly contact DCFS by calling their hotline at 1-800-25-ABUSE (1-800-252-2873). This immediate report ensures that trained professionals can assess the situation and intervene if necessary to protect the child. Remember, making a report in good faith protects you legally and prioritizes the safety and well-being of the child.

Requirements to earn a Junior-Senior High Athletic/Extra-Curricular Letter

BOYS'/GIRLS' BASKETBALL

1. Must be a team member in good standing.
2. Participation in 50% of total games.
3. Athletic Director Recommendation.
4. A senior who has been a loyal member of the varsity team for two years will be awarded a letter.

VOLLEYBALL

1. Must be a team member in good standing.
2. Participation in 50% of total matches.
3. Athletic Director Recommendation.
4. A senior who has been a loyal member of the varsity team for two years will be awarded a letter.

SOFTBALL / BASEBALL

1. Must be a team member in good standing.
2. Participation in 50% of total games.
3. Athletic Director Recommendation.
4. A senior who has been a loyal member of the varsity team for two years will be awarded a letter.

BOYS' / GIRLS' TRACK

1. Must be a team member in good standing.
2. Must accumulate a total of 15 points in competition.
3. Athletic Director Recommendation.
4. A senior who has been a loyal member of the varsity team for two years will be awarded a letter.

FOOTBALL

1. Must be a team member in good standing.
2. Participation in 50% of total games.
3. Athletic Director Recommendation.
4. A senior who has been a loyal member of the varsity team for two years will be awarded a letter.

GOLF

1. Must be a team member in good standing.
2. Must score in at least 50% of all varsity meets or be a team medalist at least twice.
3. Athletic director recommendation.
4. A senior who has been a loyal member of the varsity team for two years will be awarded a letter.

SCHOLASTIC BOWL

1. Must be a team member in good standing.
2. Participation in conference matches and the conference tournament.
3. A senior who has been a loyal member of the varsity scholastic team for two years will be awarded a letter.

CHEERLEADING

1. Must be a team member in good standing.
2. Must participate in all scheduled events. The coach or athletic director will grant excused

absences.

3. Athletic Director Recommendation.
4. A senior who has been a loyal member of the varsity team for two years will be awarded a letter.

JH WRESTLING

1. Must be a team member in good standing.
2. Must participate in 50% of wrestling meets and tournaments.
3. Athletic Director Recommendation.
4. A senior who has been a loyal member of the varsity team.

HS WRESTLING

1. Must be a team member in good standing.
2. Must participate in 50% of wrestling meets and tournaments.
3. Athletic Director Recommendation.
4. A senior who has been a loyal member of the varsity team.

NUMERALS

- Numerals will be awarded to high school participants following completion of their first activity.

PARTICIPATION CERTIFICATES

- Participation certificates will be awarded to grades 9–12 athletes who do not earn a letter.

VARSITY LETTER CERTIFICATE

- Only one chenille letter will be awarded to each student participant. Additional earned letters will result in a varsity letter certificate and a pin insert.

SPECIAL PATCHES

- Special patches will be awarded to participants on teams who win the conference, county tournament, etc.

The Athletic Director and head coach have the final decision for all awards.

*****GIVE A LIST OF WHO RECEIVED WHICH AWARDS TO THE ATHLETIC DIRECTOR AND THEY WILL INPUT THE AWARD WINNERS FOR EACH CLASS.*****

Junior High:

For any Junior High Student who participated in a Junior High Activity they will receive a Participation Certificate at the awards ceremony for the completed activity/sport.

***If a Junior High/High School Athlete at any time QUITS the activity/sport they will not receive an end of the year award.**

Senior Night:

-Student/Athletes must complete the season in order to be honored at Senior Night.

-Student/Athletes that graduate early in their senior year will not be reorganized for any Senior Night celebration/activities.

-The district will provide a flower(s) for parents and a banner for the child. Any additional items will be covered by the Head Coach and the program's activity account.

8th Grade Night:

The school does not organize any 8th grade night activities/celebrations. If Coaches would like to organize their own event that is 100% on the Coach and program to do that. This is not a requirement for our junior high programs to have an 8th grade night.

Sportsmanship

Parents and Guardians Responsibilities

1. Support the decisions of the coach.
2. Expect and support student attendance at practices and games.
3. Use good sportsmanship as a spectator and conduct themselves in a manner that reflects positively on both the team and the school.
4. Respect officials, opponents, peers, and all others associated with an event.
5. Understand that the game is for the students, not the adults.
6. 24 hour rule before a parent shall have a vocal conversation with the Coach after an event.

Fans and Supporters Responsibilities

1. Recognize that a ticket to an athletic contest is a privilege to observe a game.
2. Cheer for your team, not against officials and opponents.
3. Demonstrate good sportsmanship and citizenship.

Student Athletes Responsibilities

1. Demonstrate good sportsmanship and respect for coaches, opponents, fellow athletes and players, parents, and the community.

2. Maintain and practice good health habits by being alcohol and drug-free and participating in off-season training to avoid injury.
3. Follow all rules as set by the coach and the school.
4. Seek high academic standards to be the best students they can be.
5. Be an active participant and promoter of a positive team attitude.
6. Communicate with coaches openly and honestly.

Coaches Responsibilities

1. Create a positive environment through sincere praise, immediate encouragement, and corrective instruction.
2. Develop and communicate clear and specific goals for the team and for individuals.
3. Set the benchmark for sportsmanship by modeling and enforcing a strict code of ethics.
4. Maintain open and honest communication.
5. Provide enjoyable experiences for the student athletes.
6. Support student academic expectations, responsibilities and achievements.

Hazing

The Ridgeview Athletic Department, in an effort to promote a positive atmosphere in all student activities, subscribes to the following anti-hazing statement set forth below. It is the intention of the athletic department that this information be shared with all members of the school community.

The definition of hazing is as follows: Hazing occurs when an act is committed against a student or a student is coerced into committing an act that creates a substantial risk of harm to the student or to any third party in order for the student to be initiated into or affiliated with any school group, club, athletics team, grade level, activity, or organization.

Hazing includes but is not limited to:

- Any activity involving an unreasonable risk of physical harm, including paddling, beating, whipping, branding, electric shock, sleep deprivation, exposure to weather, placement of harmful substances on the body, and participation in physically dangerous activities
- Any activity involving the consumption of alcohol, drugs, tobacco products, or any other food, liquid, or other substance that subjects the student to an unreasonable risk of physical harm
- Any activity involving actions of a sexual nature or the simulation of actions of a sexual nature
- Any activity that subjects a student to an extreme and unreasonable level of embarrassment, shame, or humiliation or which creates a hostile, abusive, or intimidating environment
- Any activity involving any violation of federal, state, or local law or any violation of school district policies and regulations

Monitoring Ongoing Compliance with the Anti-Hazing Statement

Administrators, coaches/sponsors, and the athletic director should maintain an on-going plan of monitoring for such activities that would be deemed unacceptable according to this statement. All instances in question will be investigated.

Process for the Reporting of Suspected Instances of Hazing

All incidents of hazing should be reported immediately to school administrators.

Social Media

Social Media has become ingrained in today's society. The wide variety of social networking tools presently available provides students easy access to share important news and events with each other. Social media technologies such as Twitter, Facebook, Internet forums, weblogs, social blogs, micro blogging, Wikis, podcasts, photographs, video rating, social bookmarking, and others have many benefits in our world; however, they can also be disruptive when inappropriate social media postings occur. Using these communication tools in an inappropriate manner can have negative consequences, especially if unkind words or threats are used with intent to hurt others.

The Ridgeview Athletic Department recognizes and supports its student-athletes' and coaches' rights to freedom of speech, expression, and association, including the use of social networks. In this context, each student-athlete and coach must remember that participating and competing for the Ridgeview School District is a privilege, not a right. The student-athlete and coach represent his or her school and the Ridgeview School District, and therefore, they are expected to portray themselves, their team, and their school in a positive manner at all times. Any online postings must be consistent with federal and state laws, as well as team, school, and Ridgeview School District rules and regulations (including but not limited to those listed below).

Specifically prohibited behaviors include but are not limited to:

- Sexually explicit, profane, lewd, indecent, illegal, or defamatory language/actions.
- Derogatory language regarding school personnel or other students, including opponents.
- Comments designed to harass or bully students and/or school personnel, including opponents.
- Nude, sexually-oriented, or indecent photos, images or altered pictures.
- Use of school computers to view off-campus postings.
- Students accessing posts at school on their own devices.
- Distribution of hard copies of posts on school property.
- Re-communication on campus of the content of the posts.

PARENT/GUARDIAN AND STUDENT RULES AND REGULATIONS AGREEMENT

As parents/guardians we agree to cooperate with school officials in the enforcement of the attached training rules and regulations. These rules and regulations have been developed and written with

the intent of contributing to the total development of each student. As an interscholastic participant of Ridgeview Unit #19, I will act in a manner that will bring favorable comments from my peers, family, and community.

Parent/Guardian **Signature:**

Student Signature:

for the 25-26 School Year

Concussion Information Sheet:

A concussion is a brain injury and all brain injuries are serious. They are caused by a bump blow or jolt to the head, or by a blow to another part of the body with the force transmitted to the head. They can range from mild to severe and can disrupt the way the brain normally works. Even though most concussions are mild all concussions are potentially serious and may result in complications including prolonged brain damage and death if not recognized and managed properly. In other words, even a “ding” or a bump on the head can be serious. You can't see a concussion and most sports concussions occur without loss of consciousness. Signs and symptoms of concussion may show up right after the injury or can take hours or days to fully appear. If your child reports any symptoms of concussion or if you notice the symptoms or signs of concussion yourself seek medical attention right away. If you think your child has suffered a concussion

Any athlete even suspected of suffering a concussion should be removed from the game or practice immediately. No athlete may return to activity after an apparent head injury or concussion, regardless of how mild it seems or how quickly symptoms clear, without medical clearance. IHSA Policy requires athletes to provide their school with written clearance from either a physician licensed to practice medicine in all its branches or a certified athletic trainer working in conjunction with a physician licensed to practice medicine in all its branches prior to returning to play or practice following a concussion or after being removed from an interscholastic contest due to a possible head injury or concussion and not cleared to return to that same contest. In accordance with state law, all IHSA member schools are required to follow this policy.

You should also inform your child's coach if you think that your child may have a concussion. Remember it's better to miss one game than miss the whole season. And when in doubt, the athlete sits out. For current and up-to-date information on concussions you can go to:

<http://www.cdc.gov/ConcussionInYouthSports/>

Student-athlete **Signature**

Date

Parent or Legal Guardian Signature

Date

IHSA

ILLINOIS HIGH SCHOOL
ASSOCIATION

Parent and Student Agreement/Acknowledgement Form Performance-Enhancing Substance Testing Policy

Illinois state law prohibits possessing, dispensing, delivering or administering a steroid in a manner not allowed by state law.

Illinois state law also provides that body building, muscle enhancement or the increase in muscle bulk or strength through the use of a steroid by a person who is in good health is not a valid medical purpose.

Illinois state law requires that only a licensed practitioner with prescriptive authority may prescribe a steroid for a person.

Any violation of state law concerning steroids is a criminal offense punishable by confinement in jail or imprisonment in the Illinois Department of Corrections.

STUDENT ACKNOWLEDGEMENT AND AGREEMENT

As a prerequisite to participation in IHSA athletic activities, I agree that I will not use performance- enhancing substances as defined in the IHSA Performance-Enhancing Substance Testing Program Protocol. I have read this form and understand that I may be asked to submit to testing for the presence of performance-enhancing substances in my body, and I do hereby agree to submit to such testing and analysis by a certified laboratory. I understand that testing may occur during selected IHSA state series events or during the school day. I further understand and agree that the results of the performance- enhancing substance testing may be provided to certain individuals in my high school as specified in the IHSA Performance-Enhancing Substance Testing Program Protocol which is available on the IHSA website at www.IHSA.org. I understand and agree that the results of the performance-enhancing substance testing

will be held confidential to the extent required by law. I understand that failure to provide accurate and truthful information could subject me to penalties as determined by IHSA.

Student Name
(Print):

Student
Signature:

PARENT/GUARDIAN CERTIFICATION AND
ACKNOWLEDGEMENT

Grade (9-12)

As a prerequisite to participation by my student in IHSA athletic activities, I certify and acknowledge that I have read this form and understand that my student must refrain from performance-enhancing substance use and may be asked to submit to testing for the presence of performance-enhancing substances in his/her body. I understand that testing may occur during selected IHSA state series events or during the school day. I do hereby agree to submit my child to such testing and analysis by a certified laboratory. I further understand and agree that the results of the performance-enhancing substance testing may be provided to certain individuals in my student's high school as specified in the IHSA Performance-Enhancing Substance Testing Program Protocol which is available on the IHSA website at www.IHSA.org. I understand and agree that the results of the performance-enhancing substance testing will be held confidential to the extent required by law. I understand that failure to provide accurate and truthful information could subject my student to penalties as determined by IHSA.

Name (Print):

Signature:

Relationship to Student/Athlete: