

Pawnee Community Unit School District #11

Wednesday, August 20th, 2025

6:00 p.m. – Closed Session, Unit Office

7:00 p.m. – Regular Session, Cafeteria



1. Call to Order and Roll Call

2. Request Closed Session

2.1 Appointment, Employment, Compensation, Discipline, Performance or Dismissal of Specific Employees of the Public Body or Legal Counsel for the Public Body [5 ILCS 120/2 (c) (1)]

2.2 Contract Negotiations [5 ILCS 120/2 (c) (2)]

2.3 Purchase or Lease of Real Property [5 ILCS 120/2 (c) (1)]

2.4 Security [5 ILCS 120/2 (c) (7)]

2.5 Litigation [5 ILCS 120/2 (c) (11)]

2.6 Closed Session Minutes [5 ILCS 120/2 (c) (21)]

2.7 Adjournment from Closed Session to Regular Session

3. Pledge of Allegiance – please stand if able

4. Communications

4.1 Student Council Updates

4.2 Public Comment-Opportunity for Visitors to Address the School Board

5. Consent Items

5.1 Adoption of Consent Agenda Items

5.2 Minutes of Regular Board Meeting, July 9th, 2025

5.3 Treasurer/Financial Report

5.4 School District Accounts Payable

5.5 School Activity Account Reports

6. Personnel Consent Agenda Items

6.1 Adoption of Personnel Consent Agenda Items

6.2 Employment of Amy Woods-JH/HS Art Teacher

6.3 Employment of Ellen Bilyeu-National Honor Society (NHS) Sponsor

6.4 Employment of Ellen Bilyeu-High School Sponsor

6.5 Employment of Brandt Sitze-High School Sponsor

6.6 Employment of Abigail Walls-Junior Beta Club Sponsor

6.7 Employment of Kylie Banning-Kitchen Staff (5.5 Hours)

6.8 Employment of Madison Fugnitti-Assistant Volunteer HS Cheer Coach

6.9 Employment of Sandra Bollia-Bus Monitor

6.10 Resignation of Hannah Wilson-JH/HS Art Teacher

6.11 Resignation of Dan Barham-Dual Credit High School English Teacher

6.12 Resignation of Teresa Hamilton-Paraprofessional

6.13 Resignation of Mandi Urbanckus-Paraprofessional

6.14 Resignation of Mona Simpson- Kitchen Staff

7. New Business

- 7.1 Tentative Budget Presentation
- 7.2 Discussion about new HS Scheduling and Course Options
- 7.3 Updated Memorandum of Understanding for School Resource Officer
- 7.4 Approval of 2025-26 Senior Trip
- 7.5 Discussion and Approval of Individual Swim Team Participation
- 7.6 Discussion and Approval of Additional Assistant JH Baseball Coach

8. Old Business

- 8.1 Discussion about post-season access to sporting equipment/space

~~9. Administrative Reports (Enclosed in Packet)~~

- 9.1 Superintendent's Report
- 9.2 JH/HS Principal's Report
- 9.3 Grade School Principal's Report
- 9.4 Director of Student Services Report
- 9.5 Athletic Director's Report
- 9.6 Technology Director's Report

10. Adjournment

Board of Education
Pawnee Community Unit School District #11
Wednesday, July 9, 2025
6:00 p.m. – Closed Session, Unit Office
7:00 p.m. – Regular Session - Cafeteria

Action 1. Call to Order and Roll Call

President Clarke called the meeting to order at 6:01 p.m.

Members present: Boblitt, Clarke, Guess, Megginson, Morell, Simpson

Members absent: Ward

Administrators Present: Edmonds, Hennemann, Goodall, Lucas, Gehrs and Recording Secretary Roseberry

Motion: Go into executive session for the stated purpose.

Motion: Morell

Second: Guess

Ayes: 6-0

Info 2. Request Closed Session

Appointment, Employment, Compensation, Discipline, Performance or Dismissal of

2.1

Specific Employees of the Public Body or Legal Counsel for the Public Body (**5 ILCS 120/2(C)1**).

2.2 Contract Negotiations (5 ILCS 120/2 (c) (2))

2.3 Purchase or Lease of Real Property (5 ILCS 120/2 (c)(1))

2.4 Security (5 ILCS 120/2 (C) (7))

2.5 Litigation (5 ILCS 120/2 (C) (11))

2.6 Closed Session Minutes [5 ILCS 120/2 (C) (21)]

2.7 Adjournment from Closed Session to Regular Session

Motion: Adjourn closed session.

Motion: Simpson

Second: Guess

Ayes: 6-0

Call to Order and Roll Call (Regular Session)

President Clarke calls the meeting to order at 7:15 p.m.

Members present: Boblitt, Clarke, Guess, Megginson, Morell, Simpson

Members absent: Ward

Administrators Present: Edmonds, Hennemann, Goodall, Lucas, Gehrs and Recording Secretary Roseberry

Action 3. Pledge of Allegiance – please stand if able

- Action** **4. Communications**
4.1 StudentCouncilUpdates – None.
4.2 PTOUpdates–None.
4.3 RecognitionofSpecial Olympians
4.5 PublicComment(Sign Up in Advance) – None.

- Action** **5. ConsentItems**
5.1 AdoptionofConsentAgenda Items as listed or are there items the members
wouldliketopulltodiscuss individually?
AdoptionofConsentAgenda Items
5.2 Treasurer/FinancialReport
SchoolDistrictAccounts Payable
5.3 SchoolActivityAccounts Payable
5.4 TransferofInterestResolution – pulled for discussion by Board
5.5 Pre-KandAthleticBuilding Bid Recipient Approval – pulled for discussion by
5.6 Board
5.7

Motion:ApprovethePre-KandAthleticBuilding bid as discussed.

Motion: Morell

Second: Guess

Ayes:Boblitt,Clarke,Guess,Morell

Nays: Megginson, Simpson

MegginsonwouldliketheMinutestoreflect that her vote was due to being improperly bid.

Motion: Adopt the Consent Agenda Items without Items 5.6 & 5.7.

Motion: Megginson

Second: Morell

Ayes:Boblitt,Clarke,Guess,Megginson, Morell, Simpson

Action 6. Personnel Consent Agenda Items

6.1 AdoptionofConsentAgendaltemsas listed or are there items the members
would liketo pull todiscuss individually?

Motion: Approve the Personnel Consent Agenda Items as presented.

Motion: Morell

Second:Simpson

Ayes:Simpson,Morell,Megginson, Guess, Clarke, Boblitt

7. New Business

7.1

Approvalof2025-2026DistrictStudent/ParentHandbook

Motion: Approve the 2025-2026 District Student/Parent Handbook.

Motion: Megginson

Second: Morell

Ayes: Boblitt, Clarke, Guess, Megginson, Morell, Simpson

7.2 Discussionand establishmentof2025-2026 SchoolLunchPrice

Motion: Set the 2025-2026 school breakfast fee to \$2.00 and the school lunch feeto \$3.00.

Motion: Morell

Second: Guess

Ayes: Boblitt, Clarke, Guess, Megginson, Morell, Simpson

7.3 Discussion and establishment of 2025-2026 Registration and Class Fees

Motion: Set the 2025-2026 registration fees to \$135.00.

Motion: Guess

Second: Simpson

Ayes: Boblitt, Clarke, Guess, Megginson, Morell, Simpson

7.4 Discussion and establishment of 2025-2026 Student Athlete/Extra-curricular Fees

Motion: The Student Athlete/Extra-Curricular Fees will stay the same for the 2025-2026 school year.

Motion: Simpson

Second: Guess

Ayes: Boblitt, Clarke, Guess, Megginson, Morell, Simpson

7.5 Discussion and approval of purchase of 2nd lawnmower and Gator for grounds

maintenance

Motion: Approvethepurchaseofa2nd lawnmower of no more than \$12,000 and a Gator for no more than \$30,000.

Motion: Simpson

Second: Morell

Ayes: Simpson, Morell, Guess, Megginson, Clarke, Boblitt

7.6 Discussion about post-season access to sporting equipment/space

8. Old Business

8.1 Approval of "Grow Your Own" Non-Certified Educator Pipeline Program

Motion: Approve the "Grow Your Own" Non-Certified Educator Pipeline.

Motion: Simpson

Second: Guess

Ayes: Boblitt, Clarke, Guess, Megginson, Morell, Simpson

8.2 Approval of 2025-2026 District Certified and Non-Certified Code of Conduct Handbooks

Motion: Approve the 2025-2026 District Certified and Non-Certified Code of Conduct Handbooks.

Motion: Guess

Second: Megginson

Ayes: Simpson, Morell, Megginson, Guess, Clarke, Boblitt

8.3 Approval of PRESS Board Policy 118

Motion: Approve PRESS Board Policy 118.

Motion: Guess

Second: Morell

Ayes: Boblitt, Clarke, Guess, Megginson, Morell, Simpson

9. Administrative Reports

9.1 Superintendent's Report

9.2 JH/HS Principal's Report

9.3 Grade School Principal's Report

9.4 Director of Student Services Report

9.5 Athletic Director's Report

9.6 Technology Director's Report

Action 10. Adjournment

Motion: Adjourn the meeting at 8:30 p.m.

Motion: Guess

Second: Simpson

Ayes: Boblitt, Clarke, Guess, Megginson, Morell, Simpson

Next regular meeting of the Board of Education is scheduled for—
Wednesday, August 20, 2025
Pawnee School Cafeteria
6:00 p.m.—executive session
7:00 p.m. - regular session

Invoices with Line Items

Pawnee CUSD 11

Time Frame: This Fiscal Year; Fiscal Year: 2025-26;

Vendor Name	Invoice #	Invoice Date	Status	Account	Line Item Description	Amount	Unit Price	Qu
Vendor Name: AEC FIRE EQUIPMENT						\$4,476.00		
Invoice #: 286570						\$343.00		
AEC FIRE EQUIP...	286570	7/28/25	Ready For Payment	20-E2540-323-2-P...	ALARM DIAGNOS...	\$343.00	\$343.00	
Invoice #: 286627						\$2,620.00		
AEC FIRE EQUIP...	286627	7/30/25	Ready For Payment	20-E2540-323-2-P...	INSPECT ALARM ...	\$2,620.00	\$2,620.00	
Invoice #: 286741						\$1,513.00		
AEC FIRE EQUIP...	286741	8/7/25	Ready For Payment	20-E2540-323-2-P...	INSPECT FIRE AL...	\$1,513.00	\$1,513.00	
Vendor Name: AMERICALL						\$2,098.37		
Invoice #: 3781923						\$2,098.37		
AMERICALL	3781923	7/4/25	Ready For Payment	20-E2540-340-2-P...	TELEPHONE	\$2,098.37	\$2,098.37	
Vendor Name: ARBITERSPORTS LLC						\$1,455.00		
Invoice #: INV73035						\$1,455.00		
ARBITERSPORT...	INV73035	7/23/25	Ready For Payment	10-E1500-390-3-P...	ANNUAL SUBSC...	\$1,455.00	\$1,455.00	
Vendor Name: BARHAM, ANNA						\$996.00		
Invoice #:						\$996.00		
BARHAM, ANNA		8/8/25	Ready For Payment	10-E2210-230-2-P...	TUITION REIMBU...	\$996.00	\$996.00	
Vendor Name: BLDD						\$1,418.33		
Invoice #: 6128						\$1,418.33		
BLDD	6128	7/30/25	Ready For Payment	60-E2530-319-2-P...	MAINTENANCE G...	\$1,418.33	\$1,418.33	
Vendor Name: BRAINPOP LLC						\$4,275.01		
Invoice #: US585368						\$4,275.01		
BRAINPOP LLC	US585368	8/7/25	Ready For Payment	10-E1111-390-1-P...	GS SUBSCRIPTION	\$4,275.01	\$4,275.01	
Vendor Name: BSN SPORTS LLC						\$10,273.99		
Invoice #: 930340632						\$8,996.99		
BSN SPORTS LLC	930340632	8/1/25	Ready For Payment	11-L49350	VOLLEYBALL	\$8,996.99	\$8,996.99	
Invoice #: 930586319						\$1,277.00		
BSN SPORTS LLC	930586319	8/15/25	Ready For Payment	10-E1500-410-3-P...	FOOTBALL	\$1,277.00	\$1,277.00	
Vendor Name: BUSINESS SOLUTIONS						\$24,943.75		
Invoice #:						\$24,943.75		
BUSINESS SOLU...		7/15/25	Ready For Payment	80-E2365-390-R...	23-24 INTERIM S...	\$24,943.75	\$24,943.75	
Vendor Name: CARDIO PARTNERS INC.						\$717.50		
Invoice #: 6000094535						\$717.50		
CARDIO PARTNE...	6000094535	7/9/25	Ready For Payment	10-E2130-410-2-P...	CPR-D PADZ	\$717.50	\$717.50	
Vendor Name: CAROLINA BIOLOGICAL						\$277.50		
Invoice #: 53080395						\$277.50		
CAROLINA BIOL...	53080395	7/28/25	Ready For Payment	10-E1111-410-3-P...	SCIENCE - BOLS...	\$277.50	\$277.50	
Vendor Name: CDW-G						\$33,070.20		
Invoice #: AE7G59J						\$3,830.20		
CDW-G	AE7G59J	7/24/25	Ready For Payment	10-E1111-390-3-P...	THINKSTATION M...	\$3,830.20	\$3,830.20	
Invoice #: AE7JD9R						\$29,240.00		
CDW-G	AE7JD9R	7/25/25	Ready For Payment	10-E1111-540-3-P...	THINKSTATION T...	\$29,240.00	\$29,240.00	
Vendor Name: CENTRAL SUPPLY						\$5,825.00		
Invoice #: 207997						\$5,825.00		
CENTRAL SUPPLY	207997	7/21/25	Ready For Payment	20-E2540-323-2-P...	REFINISH HS & ...	\$5,825.00	\$5,825.00	
Vendor Name: CHEMSEARCH						\$2,099.18		
Invoice #: 9227014						\$2,099.18		
CHEMSEARCH	9227014	7/10/25	Ready For Payment	20-E2540-370-2-P...	WATER TREATM...	\$2,099.18	\$2,099.18	
Vendor Name: CINTAS CORP						\$708.81		
Invoice #:						\$708.81		
CINTAS CORP		7/1/25	Ready For Payment	20-E2540-325-2-P...	MOPS/TOWELS	\$708.81	\$708.81	
Vendor Name: DANNY PEARCE						\$49.31		
Invoice #:						\$49.31		
DANNY PEARCE		8/15/25	Ready For Payment	60-E2530-531-2-P...	Floor Installation	\$49.31	\$49.31	
Vendor Name: DE LAGE LANDEN PUBLIC FINANCE LLC						\$634.01		
Invoice #: 590736802						\$634.01		
DE LAGE LANDE...	590736802	7/1/25	Ready For Payment	20-E2540-466-2-P...	ELECTRICITY	\$634.01	\$634.01	
Vendor Name: DECKER INC SCHOOL FIX						\$18,194.91		
Invoice #: 622035A						\$18,194.91		
DECKER INC SC...	622035A	7/30/25	Ready For Payment	20-E2540-540-2-P...	MARKERBOARD...	\$18,194.91	\$18,194.91	
Vendor Name: DELTA DENTAL OF ILLINOIS - RISK						\$2,222.38		

Vendor Name	Invoice #	Invoice Date	Status	Account	Line Item Description	Amount	Unit Price	Qu
Invoice #: 1954546						\$2,222.38		
DELTA DENTAL O...	1954546	8/15/25	Ready For Payment	10-E2120-222-1-P...	DENTAL/VISION ...	\$2,222.38	\$2,222.38	
Vendor Name: DIRECT ENERGY BUSINESS						\$9,851.13		
Invoice #: 251900057320809						\$9,851.13		
DIRECT ENERGY...	251900057320809	7/9/25	Ready For Payment	20-E2540-466-2-P...	ELECTRICITY	\$386.25	\$386.25	
DIRECT ENERGY...	251900057320809	7/9/25	Ready For Payment	20-E2540-466-2-P...	ELECTRICITY	\$9,464.88	\$9,464.88	
Vendor Name: ERIC ARMIN INC.						\$727.30		
Invoice #: INV1422286						\$727.30		
ERIC ARMIN INC.	INV1422286	7/1/25	Ready For Payment	10-E1111-420-1-P...	FRACTRACK MATH	\$727.30	\$727.30	
Vendor Name: ESGI LLC						\$777.00		
Invoice #: INVES009482						\$777.00		
ESGI LLC	INVES009482	7/10/25	Ready For Payment	10-E1111-390-1-P...	LICENSE SOFTW...	\$777.00	\$777.00	
Vendor Name: EXPLORELEARNING						\$7,566.20		
Invoice #: CI-00170038						\$2,195.00		
EXPLORELEARNI...	CI-00170038	7/14/25	Ready For Payment	10-E1111-390-3-P...	GIZMOS 7-12	\$2,195.00	\$2,195.00	
Invoice #: ci-00170092						\$5,371.20		
EXPLORELEARNI...	ci-00170092	7/14/25	Ready For Payment	10-E1250-390-1-P...	REFLEX/FRAX B...	\$5,371.20	\$5,371.20	
Vendor Name: FARNSWORTH GROUP						\$86,350.60		
Invoice #: 261627						\$86,276.60		
FARNSWORTH G...	261627	7/1/25	Ready For Payment	60-E2530-319-2-P...	ARCHITECT DESI...	\$86,276.60	\$86,276.60	
Invoice #: 69572						\$74.00		
FARNSWORTH G...	69572	7/1/25	Ready For Payment	60-E2530-319-2-P...	PLAN SHEETS	\$74.00	\$74.00	
Vendor Name: FILAMENT						\$2,365.00		
Invoice #: INV003867						\$2,365.00		
FILAMENT	INV003867	7/1/25	Ready For Payment	10-E1111-390-2-P-S	S-WEB HOSTING	\$2,365.00	\$2,365.00	
Vendor Name: FLINN SCIENTIFIC						\$2,143.02		
Invoice #: 3162201						\$2,143.02		
FLINN SCIENTIFIC	3162201	7/23/25	Ready For Payment	10-E1111-410-3-P...	SCIENCE SUPPLI...	\$2,143.02	\$2,143.02	
Vendor Name: FLORAL EXPRESSIONS						\$100.00		
Invoice #: 69648/1						\$100.00		
FLORAL EXPRES...	69648/1	7/22/25	Ready For Payment	10-E2310-410-2-P...	FLOWERS	\$100.00	\$100.00	
Vendor Name: GEHRS, LEANNE						\$3,520.16		
Invoice #:						\$3,520.16		
GEHRS, LEANNE		8/7/25	Ready For Payment	10-E2210-230-2-P...	TUITION REIMBU...	\$3,520.16	\$3,520.16	
Vendor Name: GOODHEART-WILCOX PUBLISHER						\$1,794.92		
Invoice #: INV09819529						\$1,794.92		
GOODHEART-WI...	INV09819529	8/1/25	Ready For Payment	10-E1111-420-3-P...	JH/HS CURRICUL...	\$1,794.92	\$1,794.92	
Vendor Name: HAMILTON, HUNTER						\$171.00		
Invoice #:						\$171.00		
HAMILTON, HUN...		8/11/25	Ready For Payment	10-E2210-230-2-P...	TUITION REIMBU...	\$171.00	\$171.00	
Vendor Name: HD SUPPLY FORMERLY HOME DEPOT PRO						\$3,109.40		
Invoice #: 875452146						\$829.40		
HD SUPPLY FOR...	875452146	7/23/25	Ready For Payment	20-E2540-410-2-P...	SOAP	\$829.40	\$829.40	
Invoice #: 875452153						\$1,160.40		
HD SUPPLY FOR...	875452153	7/23/25	Ready For Payment	20-E2540-410-2-P...	TOILET PAPER	\$1,160.40	\$1,160.40	
Invoice #: 875452161						\$1,119.60		
HD SUPPLY FOR...	875452161	7/23/25	Ready For Payment	20-E2540-410-2-P...	PAPER TOWELS	\$1,119.60	\$1,119.60	
Vendor Name: HENSON ROBINSON COMPANY						\$1,105.00		
Invoice #: 298904						\$520.00		
HENSON ROBIN...	298904	7/9/25	Ready For Payment	20-E2540-323-2-P...	BIO LAB COOLING	\$520.00	\$520.00	
Invoice #: 298958						\$585.00		
HENSON ROBIN...	298958	7/11/25	Ready For Payment	20-E2540-323-2-P...	LEAKING TOILET	\$585.00	\$585.00	
Vendor Name: HOME OIL CO						\$667.75		
Invoice #: 11723						\$667.75		
HOME OIL CO	11723	7/1/25	Ready For Payment	40-E2550-464-2-P...	GASOLINE	\$667.75	\$667.75	
Vendor Name: HOUGHTON MIFFLIN						\$12,719.04		
Invoice #: 956320611						\$1,769.73		
HOUGHTON MIF...	956320611	7/18/25	Ready For Payment	10-E1111-420-3-P...	LITERATURE CU...	\$1,769.73	\$1,769.73	
Invoice #: 9563239900						\$2,300.00		
HOUGHTON MIF...	9563239900	7/23/25	Ready For Payment	10-E1111-420-1-P...	SCIENCE CURRI...	\$2,300.00	\$2,300.00	
Invoice #: 956324007						\$3,922.25		
HOUGHTON MIF...	956324007	7/18/25	Ready For Payment	10-E1111-420-3-P...	SOCIAL STUDIES...	\$3,922.25	\$3,922.25	
Invoice #: 956326568						\$4,727.06		
HOUGHTON MIF...	956326568	7/24/25	Ready For Payment	10-E1111-420-3-P...	SCIENCE CURRI...	\$4,727.06	\$4,727.06	
Vendor Name: ILLINOIS EDUCATORS CREDIT UNION						\$25,186.66		
Invoice #:						\$25,186.66		

Vendor Name	Invoice #	Invoice Date	Status	Account	Line Item Description	Amount	Unit Price	Qu
ILLINOIS EDUCA...		8/15/25	Ready For Payment	10-A112	UCHOOSE CASH...	(\$300.00)	(\$300.00)	
ILLINOIS EDUCA...		8/15/25	Ready For Payment	10-A112	UCHOOSE CASH...	(\$100.00)	(\$100.00)	
ILLINOIS EDUCA...		8/15/25	Ready For Payment	10-E1111-390-2-P-S	AMAZON - COMC...	\$10.00	\$10.00	
ILLINOIS EDUCA...		8/15/25	Ready For Payment	10-E1111-410-1-P-...	AMAZON - BARH...	\$16.90	\$16.90	
ILLINOIS EDUCA...		8/16/25	Ready For Payment	10-E1500-390-3-P-...	SPOTIFY	\$23.99	\$23.99	
ILLINOIS EDUCA...		8/16/25	Ready For Payment	10-E2210-314-2-P-...	LOCAL'S LUNCH	\$25.46	\$25.46	
ILLINOIS EDUCA...		8/15/25	Ready For Payment	10-E1111-410-1-P-...	AMAZON - HOTT	\$28.04	\$28.04	
ILLINOIS EDUCA...		8/15/25	Ready For Payment	10-E1111-410-3-P-...	AMAZON - BIRKS	\$59.99	\$59.99	
ILLINOIS EDUCA...		8/16/25	Ready For Payment	10-E1111-390-2-P-S	ADOBE	\$75.03	\$75.03	
ILLINOIS EDUCA...		8/15/25	Ready For Payment	10-E1111-410-3-P-...	AMAZON - SITZE	\$76.26	\$76.26	
ILLINOIS EDUCA...		8/16/25	Ready For Payment	40-E2550-464-2-P-...	TAYLORVILLE FA...	\$91.56	\$91.56	
ILLINOIS EDUCA...		8/16/25	Ready For Payment	10-E2210-314-2-P-...	IASB - NEW BOA...	\$125.00	\$125.00	
ILLINOIS EDUCA...		8/15/25	Ready For Payment	10-E1111-410-1-P-...	AMAZON - UHRICH	\$149.23	\$149.23	
ILLINOIS EDUCA...		8/15/25	Ready For Payment	10-E1111-410-3-P-...	AMAZON - C HA...	\$151.79	\$151.79	
ILLINOIS EDUCA...		8/15/25	Ready For Payment	10-E1111-410-1-P-...	AMAZON - MELTON	\$154.57	\$154.57	
ILLINOIS EDUCA...		8/15/25	Ready For Payment	10-E1111-410-3-P-...	AMAZON - JONES	\$159.50	\$159.50	
ILLINOIS EDUCA...		8/16/25	Ready For Payment	10-E1111-390-2-P-S	VERSA CHECK G...	\$159.98	\$159.98	
ILLINOIS EDUCA...		8/16/25	Ready For Payment	10-E1111-420-3-P-...	VENTRIS LEARNI...	\$160.00	\$160.00	
ILLINOIS EDUCA...		8/15/25	Ready For Payment	10-E1111-410-1-P-...	AMAZON - ROGE...	\$162.16	\$162.16	
ILLINOIS EDUCA...		8/15/25	Ready For Payment	10-E1111-410-3-P-...	AMAZON - SEILER	\$163.32	\$163.32	
ILLINOIS EDUCA...		8/15/25	Ready For Payment	10-E1111-410-1-P-...	AMAZON - ANDR...	\$167.99	\$167.99	
ILLINOIS EDUCA...		8/15/25	Ready For Payment	10-E1111-410-3-P-...	AMAZON - AMY C...	\$168.89	\$168.89	
ILLINOIS EDUCA...		8/15/25	Ready For Payment	10-E1111-410-3-P-...	AMAZON - J HAR...	\$170.04	\$170.04	
ILLINOIS EDUCA...		8/15/25	Ready For Payment	10-E1500-410-3-P-...	AMAZON - TALLEY	\$170.34	\$170.34	
ILLINOIS EDUCA...		8/15/25	Ready For Payment	10-E1111-410-1-P-...	AMAZON - COOP...	\$171.13	\$171.13	
ILLINOIS EDUCA...		8/15/25	Ready For Payment	10-E1111-410-1-P-...	AMAZON - COVEY	\$173.72	\$173.72	
ILLINOIS EDUCA...		8/15/25	Ready For Payment	10-E1111-410-3-P-...	AMAZON - H HA...	\$176.26	\$176.26	
ILLINOIS EDUCA...		8/15/25	Ready For Payment	10-E1111-410-1-P-...	AMAZON - STEFF...	\$177.25	\$177.25	
ILLINOIS EDUCA...		8/15/25	Ready For Payment	10-E1111-410-3-P-...	AMAZON - WEST	\$180.35	\$180.35	
ILLINOIS EDUCA...		8/15/25	Ready For Payment	10-E1111-410-3-P-...	AMAZON - YOUNG	\$180.72	\$180.72	
ILLINOIS EDUCA...		8/15/25	Ready For Payment	10-E1111-410-1-P-...	AMAZON - GREEN	\$185.36	\$185.36	
ILLINOIS EDUCA...		8/15/25	Ready For Payment	10-E1111-410-1-P-...	AMAZON - HART	\$185.72	\$185.72	
ILLINOIS EDUCA...		8/15/25	Ready For Payment	10-E1111-410-1-P-...	AMAZON - DORW...	\$186.32	\$186.32	
ILLINOIS EDUCA...		8/16/25	Ready For Payment	10-E2210-332-1-P-...	EXPEDIA - PAYR...	\$188.37	\$188.37	
ILLINOIS EDUCA...		8/15/25	Ready For Payment	10-E1111-410-1-P-...	AMAZON - DYER	\$189.54	\$189.54	
ILLINOIS EDUCA...		8/15/25	Ready For Payment	10-E1111-410-1-P-...	AMAZON - BEHR...	\$192.18	\$192.18	
ILLINOIS EDUCA...		8/15/25	Ready For Payment	10-E1111-410-3-P-...	AMAZON - BILYEU	\$192.95	\$192.95	
ILLINOIS EDUCA...		8/15/25	Ready For Payment	10-E1125-410-1-P-...	AMAZON - GUESS	\$193.71	\$193.71	
ILLINOIS EDUCA...		8/15/25	Ready For Payment	10-E1111-410-1-P-...	AMAZON - BUTLER	\$196.99	\$196.99	
ILLINOIS EDUCA...		8/15/25	Ready For Payment	10-E1111-410-1-P-...	AMAZON - FAULK...	\$197.98	\$197.98	
ILLINOIS EDUCA...		8/15/25	Ready For Payment	10-E1111-410-3-P-...	AMAZON - BOLSEN	\$200.20	\$200.20	
ILLINOIS EDUCA...		8/15/25	Ready For Payment	10-E1111-410-1-P-...	AMAZON - STEIN...	\$209.27	\$209.27	
ILLINOIS EDUCA...		8/16/25	Ready For Payment	10-E1111-410-3-P-...	PHYSICAL EDUC...	\$225.67	\$225.67	
ILLINOIS EDUCA...		8/16/25	Ready For Payment	10-E1111-390-2-P-S	UDEMY SUBSCRI...	\$240.00	\$240.00	
ILLINOIS EDUCA...		8/15/25	Ready For Payment	10-E1111-410-1-P-...	AMAZON - SAMO...	\$245.03	\$245.03	
ILLINOIS EDUCA...		8/15/25	Ready For Payment	10-E1111-410-2-P-S	AMAZON - B GO...	\$260.90	\$260.90	
ILLINOIS EDUCA...		8/16/25	Ready For Payment	10-E2210-314-2-P-...	IASB - PAYROLL ...	\$295.00	\$295.00	
ILLINOIS EDUCA...		8/16/25	Ready For Payment	10-E1111-420-3-P-...	AJS PUBLICATIO...	\$305.45	\$305.45	
ILLINOIS EDUCA...		8/15/25	Ready For Payment	10-E1111-410-3-P-...	AMAON - HENNE...	\$309.03	\$309.03	
ILLINOIS EDUCA...		8/15/25	Ready For Payment	10-E1111-410-3-P-...	AMAZON - KREIPE	\$313.83	\$313.83	
ILLINOIS EDUCA...		8/15/25	Ready For Payment	10-E1111-410-1-P-...	AMAZON O- NURSE	\$327.78	\$327.78	
ILLINOIS EDUCA...		8/15/25	Ready For Payment	10-E1111-410-1-P-...	AMAZON - GS	\$328.21	\$328.21	
ILLINOIS EDUCA...		8/16/25	Ready For Payment	10-E1111-420-3-P-...	SLU MARKETPLA...	\$330.00	\$330.00	
ILLINOIS EDUCA...		8/15/25	Ready For Payment	10-E1111-410-3-P-...	AMAZON - CREA...	\$339.79	\$339.79	
ILLINOIS EDUCA...		8/15/25	Ready For Payment	10-E1111-410-3-P-...	AMAZON - KREIP...	\$342.39	\$342.39	
ILLINOIS EDUCA...		8/15/25	Ready For Payment	10-E1111-410-3-P-...	AMAZON - HS OF...	\$431.43	\$431.43	
ILLINOIS EDUCA...		8/15/25	Ready For Payment	10-E1111-410-3-P-...	AMAZON - MATH ...	\$432.67	\$432.67	
ILLINOIS EDUCA...		8/16/25	Ready For Payment	10-E1111-420-3-P-...	HMCO BOOKS	\$438.86	\$438.86	
ILLINOIS EDUCA...		8/16/25	Ready For Payment	10-E1111-420-1-P-...	SECRET STORIES	\$499.31	\$499.31	
ILLINOIS EDUCA...		8/15/25	Ready For Payment	10-E1111-410-3-P-...	AMAZON - CHAR...	\$506.17	\$506.17	
ILLINOIS EDUCA...		8/15/25	Ready For Payment	10-E1111-410-3-P-...	AMAZON - MARS	\$517.99	\$517.99	
ILLINOIS EDUCA...		8/15/25	Ready For Payment	10-E1111-410-3-P-...	AMAZON - GEHRS	\$622.24	\$622.24	
ILLINOIS EDUCA...		8/15/25	Ready For Payment	10-E1111-420-3-P-...	AMAZON - CREA...	\$639.90	\$639.90	
ILLINOIS EDUCA...		8/15/25	Ready For Payment	10-E1111-390-2-P-S	AMAZON - COMC...	\$667.67	\$667.67	
ILLINOIS EDUCA...		8/16/25	Ready For Payment	10-E2210-314-2-P-...	HY-VEE - STAFF ...	\$919.73	\$919.73	
ILLINOIS EDUCA...		8/16/25	Ready For Payment	20-E2540-321-2-P-...	DUMPSTER - CL...	\$1,220.00	\$1,220.00	

Vendor Name	Invoice #	Invoice Date	Status	Account	Line Item Description	Amount	Unit Price	Qu
ILLINOIS EDUCA...		8/15/25	Ready For Payment	20-E2540-410-2-P...	AMAZON - BUILD...	\$1,336.40	\$1,336.40	
ILLINOIS EDUCA...		8/15/25	Ready For Payment	10-E1111-410-1-P...	AMAZON - CENT...	\$1,370.15	\$1,370.15	
ILLINOIS EDUCA...		8/15/25	Ready For Payment	10-E1111-410-1-P...	AMAZON - CENT...	\$1,426.19	\$1,426.19	
ILLINOIS EDUCA...		8/16/25	Ready For Payment	10-E1111-420-3-P...	ABE BOOKS	\$1,468.50	\$1,468.50	
ILLINOIS EDUCA...		8/16/25	Ready For Payment	60-E2530-531-2-P...	LUMBER LIQUIDA...	\$3,378.31	\$3,378.31	
Vendor Name: ILLINOIS PRINCIPALS ASSOC						\$1,058.00		
Invoice #:						\$708.00		
ILLINOIS PRINCIP...		7/23/25	Ready For Payment	10-E2520-640-2-P...	DUES - HENNEM...	\$708.00	\$708.00	
Invoice #: 483276						\$350.00		
ILLINOIS PRINCIP...	483276	7/1/25	Ready For Payment	10-E1400-390-2-P-S	MODEL STUDEN...	\$350.00	\$350.00	
Vendor Name: IMAGINE LEARNING LLC						\$750.00		
Invoice #: 1078798						\$750.00		
IMAGINE LEARNI...	1078798	8/8/25	Ready For Payment	10-E1111-390-3-P...	CREDIT RECOVE...	\$750.00	\$750.00	
Vendor Name: KOHL WHOLESALE						\$3,180.62		
Invoice #: 1346720						\$3,180.62		
KOHL WHOLESALE	1346720	7/25/25	Ready For Payment	10-E2560-413-2-P...	FOOD SUPPLIES	\$3,180.62	\$3,180.62	
Vendor Name: KONE CHICAGO						\$393.54		
Invoice #: 871757388						\$393.54		
KONE CHICAGO	871757388	8/1/25	Ready For Payment	20-E2540-323-2-P...	ELEVATOR	\$393.54	\$393.54	
Vendor Name: LEARNING A-Z						\$871.00		
Invoice #: CI-00174318						\$871.00		
LEARNING A-Z	CI-00174318	7/16/25	Ready For Payment	10-E1250-390-1-P...	VOCAB	\$871.00	\$871.00	
Vendor Name: MENARDS						\$1,482.51		
Invoice #: 7033						\$208.70		
MENARDS	7033	7/3/25	Ready For Payment	20-E2540-410-2-P...	TRIMMER/PAINT/...	\$208.70	\$208.70	
Invoice #: 9911						\$1,273.81		
MENARDS	9911	8/5/25	Ready For Payment	20-E2540-410-2-P...	DRILL BIT/BATTE...	\$1,273.81	\$1,273.81	
Vendor Name: MIDWEST BUS SALES						\$210.64		
Invoice #: C050076855						\$68.14		
MIDWEST BUS S...	C050076855	8/1/25	Ready For Payment	40-E2550-410-2-P...	TAPE	\$68.14	\$68.14	
Invoice #: R050032794						\$52.00		
MIDWEST BUS S...	R050032794	8/1/25	Ready For Payment	40-E2550-339-2-P...	INSPECTION 200...	\$52.00	\$52.00	
Invoice #: R050032830						\$38.50		
MIDWEST BUS S...	R050032830	8/6/25	Ready For Payment	40-E2550-339-2-P...	INSPECTION 202...	\$38.50	\$38.50	
Invoice #: R050032858						\$52.00		
MIDWEST BUS S...	R050032858	8/7/25	Ready For Payment	40-E2550-339-2-P...	INSPECTION 202...	\$52.00	\$52.00	
Vendor Name: MOHA						\$260.00		
Invoice #: 164132						\$130.00		
MOHA	164132	7/15/25	Ready For Payment	10-E2320-390-2-P...	BUS DRIVER PH...	\$130.00	\$130.00	
Invoice #: 164609						\$130.00		
MOHA	164609	7/25/25	Ready For Payment	10-E2320-390-2-P...	BUS DRIVER PH...	\$130.00	\$130.00	
Vendor Name: PAWNEE LUMBER						\$421.77		
Invoice #:						\$397.59		
PAWNEE LUMBER		7/1/25	Ready For Payment	20-E2540-490-2-P...	SUPPLIES - GRO...	\$397.59	\$397.59	
Invoice #: 144021						\$24.18		
PAWNEE LUMBER	144021	7/21/25	Ready For Payment	20-E2540-410-2-P...	CAUTION TAPE	\$24.18	\$24.18	
Vendor Name: PENNELL FORK LIFT						\$316.40		
Invoice #: 18002462						\$316.40		
PENNELL FORK ...	18002462	8/7/25	Ready For Payment	40-E2550-339-2-P...	ANNUAL INSPEC...	\$316.40	\$316.40	
Vendor Name: PERMA BOUND						\$1,704.95		
Invoice #: 2016463-00						\$1,704.95		
PERMA BOUND	2016463-00	7/2/25	Ready For Payment	10-E2220-430-2-P...	LIBRARY BOOKS	\$1,704.95	\$1,704.95	
Vendor Name: RAWLINGS, MATTHEW						\$305.00		
Invoice #:						\$305.00		
RAWLINGS, MAT...		7/15/25	Ready For Payment	10-E2210-332-3-P...	MILEAGE REIMB...	\$305.00	\$305.00	
Vendor Name: REALLY GREAT READING, LLC						\$3,723.50		
Invoice #: 54209						\$3,723.50		
REALLY GREAT R...	54209	7/15/25	Ready For Payment	10-E1111-420-1-P...	SUBSCRIPTION	\$3,723.50	\$3,723.50	
Vendor Name: REPUBLIC SERVICES						\$1,446.10		
Invoice #: 0350-006185392						\$814.93		
REPUBLIC SERVI...	0350-006185392	7/20/25	Ready For Payment	20-E2540-321-2-P...	SANITATION SER...	\$814.93	\$814.93	
Invoice #: 0352-003225764						\$631.17		
REPUBLIC SERVI...	0352-003225764	7/20/25	Ready For Payment	20-E2540-321-2-P...	SANITATION SER...	\$631.17	\$631.17	
Vendor Name: RESOURCE ONE INTERIOR SOLUTIONS & DESIGN						\$111,641.70		
Invoice #: 20232						\$111,641.70		
RESOURCE ONE...	20232	7/17/25	Ready For Payment	10-E1400-540-3-P...	MEDIA CENTER ...	\$111,641.70	\$111,641.70	

Vendor Name	Invoice #	Invoice Date	Status	Account	Line Item Description	Amount	Unit Price	Qu
Vendor Name: RIDDELL						\$3,447.78		
Invoice #: 952284766						\$3,447.78		
RIDDELL	952284766	7/1/25	Ready For Payment	10-E1500-410-3-P...	HELMET CONDIT...	\$3,447.78	\$3,447.78	
Vendor Name: ROBBINS SCHWARTZ NICHOLAS						\$127.50		
Invoice #:						\$127.50		
ROBBINS SCHW...		7/22/25	Ready For Payment	80-E2365-318-2-P...	LEGAL FEES	\$127.50	\$127.50	
Vendor Name: SANGAMON - MENARD COUNTY ROE						\$46.00		
Invoice #: 29-11-0625						\$46.00		
SANGAMON - ME...	29-11-0625	7/21/25	Ready For Payment	10-E1400-390-2-P-S	BACKGROUND C...	\$46.00	\$46.00	
Vendor Name: SANGAMON AREA SPECIAL EDUC.						\$319,340.38		
Invoice #:						\$319,340.38		
SANGAMON ARE...		7/15/25	Ready For Payment	10-E4220-670-2-P...	SASED TUITION	\$319,340.38	\$319,340.38	
Vendor Name: SAVVAS LEARNING COMPANY						\$35,474.90		
Invoice #: 4027377948						\$35,474.90		
SAVVAS LEARNI...	4027377948	7/1/25	Ready For Payment	10-E1111-420-1-P...	MATH CURRICUL...	\$35,474.90	\$35,474.90	
Vendor Name: SCHMEDEKE LAWN INC.						\$935.00		
Invoice #:						\$935.00		
SCHMEDEKE LA...		7/1/25	Ready For Payment	20-E2540-390-2-P...	BROADLEAF CO...	\$935.00	\$935.00	
Vendor Name: SCHOOL NURSE SUPPLY INC.						\$388.50		
Invoice #: INV1060572						\$388.50		
SCHOOL NURSE ...	INV1060572	8/5/25	Ready For Payment	10-E2130-410-2-P...	NURSE SUPPLIES	\$388.50	\$388.50	
Vendor Name: SENTINEL INSECT CONTROL						\$93.00		
Invoice #: 349307						\$93.00		
SENTINEL INSEC...	349307	8/1/25	Ready For Payment	20-E2540-390-2-P...	INSECT CONTROL	\$93.00	\$93.00	
Vendor Name: SPRINKLAWN IRRIGATION						\$500.00		
Invoice #: 44630						\$500.00		
SPRINKLAWN IR...	44630	7/7/25	Ready For Payment	20-E2540-323-2-P...	electric valve	\$500.00	\$500.00	
Vendor Name: TEACHING STRATEGIES						\$1,485.00		
Invoice #: inv220479						\$1,485.00		
TEACHING STRA...	inv220479	7/10/25	Ready For Payment	10-E1125-390-1-P...	TS GOLD - PRE-K	\$1,485.00	\$1,485.00	
Vendor Name: THE MATH LEARNING CENTER						\$886.68		
Invoice #:						\$886.68		
THE MATH LEAR...		7/1/25	Ready For Payment	10-E1111-420-1-P...	MATH CURRICUL...	\$886.68	\$886.68	
Vendor Name: THE MUSIC SHOPPE, INC.						\$7,244.02		
Invoice #:						\$7,244.02		
THE MUSIC SHO...		8/5/25	Ready For Payment	10-E1000-400-1-P-S	STORAGE CART/...	\$7,244.02	\$7,244.02	
Vendor Name: THEMES & VARIATIONS INC.						\$200.00		
Invoice #: 142628						\$200.00		
THEMES & VARIA...	142628	7/30/25	Ready For Payment	10-E1111-390-1-P...	MUSICPLAY SUB...	\$200.00	\$200.00	
Vendor Name: TRIPLE A ASBESTOS SERVICE						\$10,100.00		
Invoice #: 9861-25317						\$10,100.00		
TRIPLE A ASBES...	9861-25317	7/31/25	Ready For Payment	90-E2530-531-2-P...	ASBESTOS ABAT...	\$10,100.00	\$10,100.00	
Vendor Name: UP AND RUNNING SERVICES LLC						\$125.30		
Invoice #:						\$125.30		
UP AND RUNNIN...		8/2/25	Ready For Payment	20-E2540-323-2-P...	LAWNMOWER R...	\$125.30	\$125.30	
Vendor Name: VEX ROBOTICS INC.						\$5,248.01		
Invoice #: 817551						\$5,248.01		
VEX ROBOTICS I...	817551	8/1/25	Ready For Payment	10-E1111-410-3-P...	CLASSROOM BU...	\$5,248.01	\$5,248.01	
Vendor Name: VILLAGE OF PAWNEE						\$10,290.83		
Invoice #:						\$10,290.83		
VILLAGE OF PAW...		7/12/25	Ready For Payment	20-E2540-370-2-P...	WATER/SEWER	\$63.80	\$63.80	
VILLAGE OF PAW...		7/31/25	Ready For Payment	20-E2540-370-2-P...	WATER/SEWER - ...	\$95.70	\$95.70	
VILLAGE OF PAW...		7/12/25	Ready For Payment	20-E2540-370-2-P...	WATER/SEWER	\$348.89	\$348.89	
VILLAGE OF PAW...		7/12/25	Ready For Payment	20-E2540-370-2-P...	WATER/SEWER	\$494.75	\$494.75	
VILLAGE OF PAW...		7/31/25	Ready For Payment	20-E2540-370-2-P...	WATER/SEWER - ...	\$531.16	\$531.16	
VILLAGE OF PAW...		7/12/25	Ready For Payment	20-E2540-370-2-P...	WATER/SEWER	\$950.00	\$950.00	
VILLAGE OF PAW...		7/31/25	Ready For Payment	20-E2540-370-2-P...	WATER/SEWER - ...	\$1,311.28	\$1,311.28	
VILLAGE OF PAW...		7/31/25	Ready For Payment	20-E2540-370-2-P...	WATER/SEWER - ...	\$2,645.25	\$2,645.25	
VILLAGE OF PAW...		7/12/25	Ready For Payment	20-E2540-465-2-P...	GAS	\$3,850.00	\$3,850.00	
Vendor Name: W. W. NORTON & COMPANY INC.						\$1,976.00		
Invoice #: 2994609						\$1,976.00		
W. W. NORTON &...	2994609	7/31/25	Ready For Payment	10-E1111-420-3-P...	HS TEXTBOOKS	\$1,976.00	\$1,976.00	
Vendor Name: WATTS						\$1,381.18		
Invoice #: 1426255						\$1,381.18		
WATTS	1426255	7/24/25	Ready For Payment	10-E1111-325-2-P...	RENTAL CONTRA...	\$1,381.18	\$1,381.18	
Vendor Name: WILLIAMSVILLE STATE BANK AND TRUST						\$445.92		

Vendor Name	Invoice #	Invoice Date	Status	Account	Line Item Description	Amount	Unit Price	Qu
Invoice #: 0000290825						\$445.92		
WILLIAMSVILLE ...	0000290825	7/8/25	Ready For Payment	20-E2540-410-2-P...	BOOST PADS/ST...	\$445.92	\$445.92	
						\$799,391.16		

Banking Summary - Jul 2025

7/1/2025 through 7/31/2025

8/8/2025

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Category	7/1/2025- 7/31/2025
INCOME	
01-STUDENT COUNCIL	3,995.87
02-YEARBOOK	8,266.35
04-SCHOOL PLAY	9,568.22
05-SPANISH CLUB	281.05
06-NATIONAL HONOR SOCIETY	2,519.84
07-LIBRARY	5,055.96
08-HS CHEERLEADING	2,750.39
10-CHORUS	448.75
11-JH SCHOLASTIC BOWL	1,080.90
12-JR BETA	2,047.75
13-BAND	5,247.93
14-TEMPORARY HOLDING	0.00
15-LITERACY INSTRUCTION	4,165.55
16-CLASS OF 2030	0.00
22-CLASS OF 2029	2,518.23
26-CLASS OF 2026	17,275.86
27-CLASS OF 2027	14,927.47
28-CLASS OF 2028	2,161.00
29-HS ADMINISTRATION	1,389.54
30-GS ADMINISTRATION	2,097.77
31-JH-HS INCENTIVE FUND	2,922.72
32-POPCORN MACHINE FUND	3,768.57
33-INTEREST	19,062.72
34-SENIOR TRIP FUND	2,000.20
35-ELEMENTARY ART	396.46
36-GRADUATION PICTURE DISPLAY	2,431.88
37-ATHLETIC DIRECTOR	3,590.87
42-ELEMENTARY STRUCTURED CLA...	190.28
43-6TH GRADE BASKETBALL	4,881.49
45-VOLLEYBALL TOURNAMENT	7,150.52
46-HS BOYS BASKETBALL	5,061.89
47-FOOTBALL	6,189.93
48-IESA	1,594.15
49-IHSA	8,519.14
50-HS VOLLEYBALL	6,800.26
52-SADD	302.38
53-BASS FISHING	1,794.97
54-HS TRACK	951.00
56-JH TRACK INVITATIONAL	3,273.23
57-JH CHEERLEADING	732.25
58-JH BOYS BASKETBALL	0.00
59-ELEMENTARY PE	488.13
61-JH VOLLEYBALL	3,322.16
62-HS SOFTBALL	4,043.81
63-HS BASEBALL	6,198.79
64-PRE-K FUNDRAISER	6,456.23
65-HS GIRLS BASKETBALL	2,511.31
66-JH SOFTBALL	2,532.28
67-KINDNESS CLUB	70.00

Banking Summary - Jul 2025

7/1/2025 through 7/31/2025

8/8/2025

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Category	7/1/2025- 7/31/2025
70-STEM LAB	1,306.45
71-INTERACT	2,420.33
72-SPECIAL ED GRANT	2,036.08
77-BASEBALL-SOFTBALL CONCESSI...	0.00
78-HS PE	5,266.12
82-JH GIRLS BASKETBALL	1,567.51
83-MSM ATHLETICS	1,805.08
84-PAWNEE JFL	6,040.00
85-FFA	4,540.21
86-ELEMENTARY SNACK	521.18
87-AFTER PROM	1,460.00
88-PASS IT ON STUDENT ASSISTAN...	4,689.57
92-HS SCHOLASTIC BOWL	1,418.65
94-HS CREATIVE ARTS	824.03
99-CREDIT CARD	1,518.43
TOTAL INCOME	228,449.69
EXPENSES	
950-UNCLEARED CHECKS	0.00
TOTAL EXPENSES	0.00
OVERALL TOTAL	228,449.69

UNCLEARED SUMMARY

Activity Account 2025-2026
8/8/2025

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Uncleared Transaction Detail up to 7/31/2025

Date	Num	Payee	Memo	Category	Clr	Amount
Uncleared Checks and Payments						
7/1/2025	DM	UNCLEARED CHECK 245...	950-ACCT 49 ON 9/13/2...	950-UNCLEARED CH...		-90.00
7/1/2025	DM	UNCLEARED CHECK 249...	950-ACCT 49 ON 9/25/2...	950-UNCLEARED CH...		-90.00
7/1/2025	DM	UNCLEARED CHECK 259...	950-ACCT 42 ON 11/7/2...	950-UNCLEARED CH...		-41.00
7/1/2025	DM	UNCLEARED CHECK 287...	950-ACCT 49 ON 2/18/2...	950-UNCLEARED CH...		-90.00
7/1/2025	DM	UNCLEARED CHECK 288...	950-ACCT 49 ON 2/19/2...	950-UNCLEARED CH...		-25.00
7/1/2025	DM	UNCLEARED CHECK 294...	950-ACCT 49 ON 3/24/2...	950-UNCLEARED CH...		-140.00
7/1/2025	DM	UNCLEARED CHECK 301...	950-ACCT 49 ON 4/22/2...	950-UNCLEARED CH...		-80.00
7/1/2025	DM	UNCLEARED CHECK 305...	950-ACCT 22 ON 5/9/25...	950-UNCLEARED CH...		-21.99
7/21/2025	3106	JANET CHAMBERS	08-UNIFORM ALTERATI...	08-HS CHEERLEADING		-51.00
7/31/2025	3108	THE HANNAH WERTH V...	50-VOLLEYBALL CAMP	50-HS VOLLEYBALL		-1,920.00
7/31/2025	3109	JANET CHAMBERS	08-ALTERATIONS	08-HS CHEERLEADING		-30.00
7/31/2025	3110	BECKY COMBS	08-CAMP SHIRTS	08-HS CHEERLEADING		-70.00
Total Uncleared Checks and Payments				12 Items		-2,648.99
Uncleared Deposits and Other Credits						
Total Uncleared Deposits and Other Credits				0 Items		0.00
Total Uncleared Transactions				12 Items		-2,648.99

UNCLEARED SUMMARY

Activity Account 2025-2026
8/8/2025

Page 1

Reconciliation Summary

BANK STATEMENT -- CLEARED TRANSACTIONS:

Previous Balance:			0.00
Checks and Payments	26	Items	-18,527.67
Deposits and Other Credits	83	Items	248,691.88
Service Charge	0	Items	0.00
Interest Earned	1	Item	934.47
Ending Balance of Bank Statement:			231,098.68

YOUR RECORDS -- UNCLEARED TRANSACTIONS:

Cleared Balance:			231,098.68
Checks and Payments	12	Items	-2,648.99
Deposits and Other Credits	0	Items	0.00
Register Balance as of 7/31/2025:			228,449.69
Checks and Payments	2	Items	-697.74
Deposits and Other Credits	1	Item	120.74
Register Ending Balance:			227,872.69

AMY WOODS

Art Teacher - Jr./Sr. High

(217) 320-9723 @ woodamn94@gmail.com
2102 Magnolia Dr, South Jacksonville, IL 62650

SUMMARY

- Illinois licensed Art Teacher with 8+ years of experience in teaching Jr. and Sr. high school.
- Experienced in curriculum development and differentiated instruction.
- Proficient in numerous artistic mediums and art history.
- Effectively fosters student engagement, creativity, and appreciation for the arts.
- Passionate about creating a supportive and collaborative learning environment that nurtures students' artistic growth, personal development, and life-long appreciation of the arts.

EXPERIENCE

Art Teacher

2016 - 2024

Morton High School

Morton, IL

Taught Art to 9th through 12th grade students, including one 8th grade class for a year.

- Developed a differentiated art curriculum to meet the needs of students with varying abilities and learning styles. The curriculum was inclusive to students with disabilities and special needs.
- Implemented lessons that examine art history and correlate with hands-on projects to enhance students' understanding and appreciation of art.
- Planned and executed annual Fine Arts Show that involved students in Orchestra, Art, and Foods.
- Collaborated with colleagues to integrate art into a cross-curricular project between French, Art, and Engineering.
- Managed supplies and yearly budget through Google Sheets.
- Organized and led extracurricular art club.
- Served as Junior Class Sponsor for 2 years.

EDUCATION

Millikin University

2012 - 2016

Decatur, IL

Bachelor of Arts, K-12 certification

- Student taught 6th-12th at Warrensburg-Latham CUSD 11



ACCOMPLISHMENTS

✍ **Curriculum Innovation**
Developed a curriculum that caused an increase in student enrollment, resulting in 2+ years of overload classes.

✍ **Student Success**
Assisted students in entering local and state-wide art competitions, many of which received awards.

✍ **Mural Creation**
Facilitated the creation of a school-wide mural that raised funds for charity.

SKILLS

Acrylic · Watercolor · Oil Pastels ·
Chalk Pastels · Graphite · Charcoal ·
Printmaking · Ceramics ·
3D Design and Sculpture

Daniel N. Barham
2325 South Park Avenue
Springfield, IL 62704

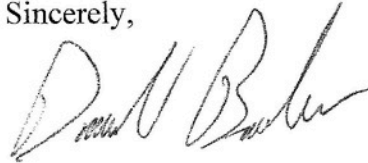
July 9, 2025

Ms. Molly Edmonds
Superintendent
Pawnee School District

Ms. Edmonds:

I have accepted a position for next year with a different school, and I will not be returning for the 2025-2026 school year. I am resigning my position at Pawnee, effective at the end of my contract.

Sincerely,

A handwritten signature in black ink, appearing to read "Daniel N. Barham", written in a cursive style.

Daniel N. Barham

August 4, 2025

Chris Hennemann
Principal
Pawnee Grade School
810 4th Street
Pawnee, IL 62558

Re: Teresa Hamilton Resignation

Dear Chris,

I hereby tender my resignation from the position of paraprofessional at Pawnee Grade School, effective immediately.

I have appreciated the trust and support of so many colleagues here at PGS. Also, I am grateful for the opportunity to have worked with the students here. I will take with me many fond memories.

Best wishes for the 2025-2026 school year.

Sincerely,

A handwritten signature in cursive script, appearing to read "Teresa Hamilton".

Teresa Hamilton

Cc: Molly Edmonds, Superintendent

Intergovernmental Cooperation Agreement Between Village
of Pawnee Police Department and Pawnee CUSD for the
creation of a School Resource Officer Program

This agreement made this day of _____ by
and between Pawnee Community Unit School District
(hereinafter referred to as "School District") and the
Village of Pawnee Police Department. The School District
and Village shall jointly be referred to as "Parties".

WHEREAS, Section 10 of Article VII of the Illinois Constitution of 1970 and the Illinois Intergovernmental Cooperation Act, 5 ILCS 220/1 et. seq., enables the parties to enter into agreements among themselves and provide authority for intergovernmental cooperation; and

WHEREAS, the School District is an Illinois public school district organized and existing pursuant to and subject to the provisions of the Illinois School Code, 105 ILCS 5/1-1, et seq.; and

WHEREAS, the School District desires to enter into a contract with the Village of Pawnee for the services of a School Resource Officer ("SRO") from the Village of Pawnee to provide for the safety and protection of the students, employees and others at the School District; and

WHEREAS, the Village of Pawnee, by and through its Police Department, is willing and able to provide such SRO services to the School District; and

WHEREAS, the School District and the Village of Pawnee desire to set forth in this Agreement the specific terms and conditions of the services to be performed and provided by said SROs in the School District and for the establishment of a formal SRO Program.

NOW, THEREFORE, for and in consideration of the mutual promises, terms, covenants, and conditions set forth herein, the parties agree as follows:

1. Incorporation of Recitals. The parties hereby find that all of the recitals contained in the preambles to this Intergovernmental Agreement are full, true and correct and do incorporate them into this Intergovernmental Agreement by this reference.
2. Village /School District SRO Program. SROs are first and foremost law enforcement officers for the Village of Pawnee Police Department. SROs shall be responsible for carrying out all duties and responsibilities of a Village of Pawnee Police Officer and shall remain at all times under the control, through the chain of command, of the Village of Pawnee. All acts of commission or omission shall conform to Village of Pawnee policies and procedures. SROs are enforcement officers in regard to criminal matters only and are not enforcers of school regulations or policies that are not criminal in nature. SROs are not school disciplinarians and should not assume this role. SROs report directly to the Police Department in connection with the assignment of law enforcement instruction and normal law enforcement duties. SROs are not formal counselors, and will not act as such, however they are to be used as a law enforcement resource to assist students, faculty, staff, and all persons involved with the School District. SROs are to be used as instructors of law enforcement topics and will provide instruction when the School District requests it under the supervision of a licensed teacher. SROs can instruct on a variety of law enforcement subjects to students and staff, including alcohol and drug education. SROs may use this instruction to build rapport between the students and the staff while under the supervision of a certified teacher.
3. Organizational Structure. The following requirements shall govern the day-to-day and general operational structure of the SRO program:
 - a. Number of SROs Provided. The Village of Pawnee shall initially assign one PO as SROs (dependent on staffing, availability, and training) to perform the functions set forth in this Intergovernmental Agreement. The Officer shall be full-time regular Officer of Village of Pawnee with the training and certifications necessary to serve in such capacity. The Village of Pawnee will make reasonable efforts to increase the number of POs that are trained and certified to be an SRO, and will endeavor to increase the number of available officers over the life of this Agreement. The School District understands the limitations on both staffing and trainings. The Village of Pawnee and School District shall work together to set the number of SROs provided, subject to availability.
 - b. Supervision /Control of SROs. The day-to-day operational and administrative control of the SRO Program shall be the responsibility of the Village of Pawnee. The SRO shall coordinate with the school's administrators and assist the school administration as requested, however, the ultimate responsibility of the SRO is to carry out their duties as police officers, as expressed and interpreted through the

PO chain of command. All SROs will be subject to the chain of command of the Police Department.

- c. Assignment of SROs. School District shall make recommendations for the placement of SROs to the Police Chief, who shall assign such officers. If the School District is dissatisfied with an SRO who has been assigned to any School District school, then the School District may request that the Chief assign a different officer as the SRO for that school. If no other SRO is available, then the School District may, by written notice, elect to reduce the number of SROs provided by the Village of Pawnee, and cost attendant thereto, effective thirty (30) days from the date of notification. If the School District declines the assignment of all available and trained SROs, the School District shall do so in writing and may terminate this Agreement as provided in Section 8. As used herein, the term "School District" shall refer to the District School Board or its designee.
- d. Duty Hours. Whenever possible, it is the intent of the parties that the SRO's duty hours shall conform to the school day. SROs shall be expected to regularly perform duties up to forty (40) hours per week based on a mutually agreed upon schedule. In the event School District request an SRO's attendance at an extracurricular activity or event occurring beyond the regular daily schedule and the SRO consents to attendance at such event, the Village of Pawnee shall be reimbursed as set forth in Section 6. In the event of an emergency, if one or more SROs are ordered by Police Department to leave their school during normal duty hours and to perform other services for PD, such shall not be considered a default on the part of the Village.

School administrators shall discuss with the police chief the assignment of the SRO to duties outside school hours (athletic events, games, dances, etc). No coverage will be provided in the absence of a request to the Police Chief, and his assignment of an SRO to those events. Fees, in addition to the fees contemplated for the regular services of the SRO, will be charged at the then current hourly rate sufficient to cover wages, withholding, insurance, and other expenses relating to compensating the SRO per the labor contract with the Village

- e. Absences from Work. In the event an SRO is absent from work, the SRO shall notify his or her supervisor at PD and the principal of the school to which he or she is assigned. The parties agree and understand that if the SRO is unavailable for duty due to, but not limited to, illness, mandated training, approved leave of

absence, disciplinary suspension or termination, or resignation, there may not be another officer immediately available to perform the duties of SRO during such time period.

- f. Uniforms /Weapons. The SROs will wear approved department uniforms, formal business attire or business casual with appropriate logos and name badges depending on the time of year, the type of school activity or program, and the requests of the School District and /or PD. The Chief and the principal or designee, shall jointly set expectations and resolve any disputes in this area. In addition, the SROs will wear and /or have access to their department authorized duty weapon(s) in accordance with PD policy.
- g. Requirements /Certifications. All SROs shall satisfy the following requirements and /or maintain the following certifications: (i) SRO certification; (ii) Juvenile Police Officer certification; (iii) commitment, flexibility and ability to work in a school setting and on a school schedule; (iv) ability to work effectively with children and teenagers; and (v) are police officers in good standing with PD.
- h. Facilities. The School District shall provide SROs with suitable accommodations for their work, including but not limited to a lockable room with limited access, telephone, internet, desk, chair, computer and filing cabinet, radio for use on the campus, and keys to the assigned facility.
- i. School Discipline. The School District shall be solely responsible for implementing the student Code of Conduct and any disciplinary policies. The School District, not the SROs, has the primary responsibility for maintaining order in the school environment and for investigating and responding to disciplinary matters within the School District. SROs shall refer any reports or concerns relating to student discipline to the principal of the building, or designee, and shall not investigate or administer consequences for violations of student Code of Conduct or any school disciplinary rules unless requested by school staff. The SRO shall not have any further involvement in routine disciplinary matters such as tardiness, loitering, noncompliance, the use of inappropriate language, dress code violations, minor classroom disruptions, and disrespectful behavior and other similar minor infractions of school rules. Rather, school officials shall only request SRO assistance when necessary to protect the physical safety of staff, students, or others in the school environment.
- j. Transportation of Students. SROs shall not transport students in PD vehicles except: (1) when the students are victims of a crime, under arrest, or an

emergency situation; (v) at the occasional request of the School District during a home visit to take a student to school. Students shall not be transported to any location unless it is determined that the student's parent, guardian or custodian is at the destination to which the student is being transported. SROs shall not transport students in their personal vehicles. SROs shall generally refrain from conducting arrests at school where not necessary to preserve school safety. As soon as reasonably possible, the SROs shall notify school personnel upon removing a student from campus.

- k. Access to Student Records. The Village and the School District recognize that the Family Educational Rights and Privacy Act (20 U.S.C. 1232g, et. seq.) ("FERPA") and the Illinois School Student Records Act (105 ILCS 10 et. seq.) ("ISSRA") impose substantial limitations upon the circumstances under which student record information may be disclosed to persons who are not the student's parents /guardians or employees of the School District. This Agreement shall be construed only so as to permit lawful disclosure by the School District of student record information to police officers assigned to the School District by the Police Department. In accordance with ISSRA, the SRO will be trained and certified as an Illinois Police Juvenile Officer whose assignment and official duty as SRO includes the investigation and disposition of crimes and offenses that may have been committed by juvenile offenders. The SRO shall abide by all applicable laws, regulations and rules concerning restrictions on disclosure and re-disclosure of student record information pursuant to ISSRA and FERPA, and the Police Department shall not violate nor direct the SRO to violate ISSRA, FERPA or Board of Education rules regarding disclosure and re-disclosure. In addition to the rules, regulations, policies and operating procedures of the City and the Police Department, the SRO, City and the Police Department shall abide by the applicable rules, regulations, policies and procedures of the School District regarding disclosure of school student record information pursuant to FERPA and ISSRA, expressly including the Reciprocal Reporting guidelines established pursuant to Section 10-20.14 of the School Code (105 ILCS 5/10-20.14).
- ε. SRO Duties. The parties agree that the principal duties of the SRO are to promote safety and security in school buildings and on school grounds. In all events, the SRO is subject to the chain of command of the police department. In addition to serving as a law enforcement officer for the Village, the specific duties of the SRO shall include, but not be limited to, the following:

- a. To meet with the school principal and members of the administrative team designated by the principal on a regular basis, both formally and informally, to discuss school safety concerns, duties and responsibilities.
- b. To be a visible, active law enforcement figure on campus dealing with law enforcement matters originating on the assigned campus.
- c. To be a resource for students which will enable them to be associated with a law enforcement figure in the students' environment. In addition, be familiar with community agencies which offer assistance to youths and their families such as mental health clinics, drug treatment centers, etc., and make referrals when appropriate.
- d. It will be the responsibility of the SRO to report all crimes originating on campus. Information on cases that are worked off-campus by the PD or other agencies involving students on a campus served by an SRO will be provided to the SRO, but the SRO will not normally be actively involved in off-campus investigations.
- e. Collaborate with the School District administration to develop and implement plans and strategies to prevent and /or minimize dangerous situations on or near school property or involving students at school-related activities.
- f. The SRO will coordinate all of his or her activities with the principal or his or her designee and staff members concerned and will seek permission, guidance, and advice prior to enacting any programs within the school.
- g. The SRO is first and foremost a law enforcement officer. This fact must be constantly reinforced. When enforcing laws on a school campus, the SRO shall seek, as the situation allows, to respond to issues with students in a manner that is appropriate to the age and sex of the student and with sensitivity toward both the captivity of the students and the need to protect them from disruption of the learning environment. The School District will place high preference on resolving school safety matters caused by a student through an alternative, non-criminal process. It may be most appropriate for an SRO to document school safety matters in a report for dissemination to the Sangamon County State's Attorney's and /or Juvenile Probation Offices for those offices to determine whether alleged crimes will be charged or deferred for other alternative service.
- h. Become aware of Board of Education policies affecting students and employees, and consult with and coordinate SRO activities through the School District administration.

- i. Coordinate with School District administration and be responsible for law enforcement and security activities pertaining to School District facilities pursuant to this Agreement, maintaining compliance with 100 ILCS 5/22-80.
 - j. Serve as a positive role model to improve the image of law enforcement officers in the eyes of students and the community.
 - k. Provide written incident /activity documentation to the School District Superintendent in form, content and duration reasonably requested by the Superintendent.
 - l. Other duties may be undertaken by agreement between Chief of Police and school administrators, at the hourly rate set forth in
- o. No Employment Relationship. It is the express intent of the parties that nothing contained herein shall be deemed to create an employer-employee relationship between the School District and the Village or between the School District and the SROs, it being the express intent of the parties that the Village and School District shall be contracting as independent parties, and the Village shall perform services, through its SROs, as an independent contractor for the School District. The SROs shall at all times remain under the principal supervision of the Chief (or designee) of the PD, and in the event of any conflict between the directions issued by the Chief and requests of any School District representatives, the directions issued by the Chief or designee shall prevail. As guests of the School District, SROs shall be subject to school rules and shall at all times be responsive to school officials' directives except insofar as enforcement of laws may be necessary to protect the safety of the school. Only the Village and the PD may discipline the SROs.
6. Financial Arrangement The Village shall provide the necessary vehicles, clothing, equipment, and training for the SROs. The school District shall reimburse the Village, on a monthly basis at the end of each month, September through May, for payroll expenses incurred by the Village for the SRO. The Village shall email the District an invoice for the previous month, including salary, employer paid FICA, employer paid insurance benefits, employer paid unemployment benefits and employer paid IMRF contributions. No payments will be required June through August, although the SRO will be on duty for regularly scheduled school days in those months, as well as during summer school.

- v. Term of Agreement. The initial term of this Agreement is for three (3) years commencing on July 1, 2020, and ending on June 30, 2023. Following the initial term, this Agreement shall be automatically renewed for successive one-year periods unless either party provides notice of termination in accordance with Section 8.
8. Termination. This agreement may be terminated by either Party by providing written notice of termination to the other party not less than sixty (60) days prior to the effective date of such notice.
9. Notices. All notices, demands or other writings in this Agreement provided to be given or made or sent, or which may be given or made or sent, by either party to the other, shall be deemed to have been fully given or made or sent when made in writing and deposited in the United States mail.
10. Indemnification. The Village agrees to indemnify, defend and hold harmless the School District and any of its officers, employees or agents from and against any and all losses, damages, costs and expenses (including reasonable attorneys' fees and expenses) in any manner resulting from or arising out of any willful act or omission of the SRO or any breach of the Village's obligations under this Agreement. The School District agrees to indemnify, defend and hold harmless the Village and any of its officers, employees and agents from and against any and all losses, damages, costs and expenses (including reasonable attorneys' fees and expenses) in any manner resulting from or arising out of any willful act or omission of any of its employees or any breach of the School District's obligations under this Agreement.
11. Legal Compliance. Both parties shall comply with any and all federal, state and local laws and regulations now in effect or hereafter enacted during the term of this Agreement, which are applicable to the parties, their employees, agents or subcontractors, if any, with respect to the SRO Program described in this Agreement.
12. Entire Agreement. This Agreement constitutes the whole and entire agreement between the parties. No prior agreement, negotiations, relationships, understanding, course of dealing, or usage forms any part of this Agreement.
13. Duplicate Originals. This Agreement may be executed in counterparts, and any party hereto may sign any counterpart. The Agreement shall be effective when each party hereto shall have signed a counterpart and a set of counterparts bearing the signatures of each party hereto shall constitute the Agreement as fully as if all the parties have signed a single document.

14. Voluntary Agreement. Each of the parties hereto has entered into this Agreement as its free and voluntary act. Each of the parties hereto has had the advice and benefit of counsel in making this Agreement and knows and fully understands the terms of this Agreement.

15. Repeal of 2018 Intergovernmental Agreement. Effective upon the adoption of this Agreement, the parties hereby agree that the Intergovernmental Agreement between the parties dated August 16, 2018, shall be terminated and no longer in place or effect.

16. Severability. If any provision of this Agreement or any application of this Agreement to any entity, or employee is held to be contrary to law by a body of competent jurisdiction and pursuant to final Order or judgment, then such provision or application shall not be valid, except to the extent permitted by law, but all other provisions or applications shall continue in full force and effect.

17. Force Majeure. If at any time during this Agreement, the performance of any obligation hereunder by City shall be prevented or delayed, in whole or in part, by reason of any hostility or civil commotion, sabotage, epidemic and pandemic, strike, lockout, or act of God, the School District shall have no right to terminate this Agreement, nor shall the School District be entitled to any damages against the Village in respect to non performance. As soon as practicable, and at the sole discretion of the Village, the Village shall resume performance of its contractual obligations.

IN WITNESS WHEREOF, the parties hereto have caused this Intergovernmental Agreement to be executed on the date first written above,

BOARD OF EDUCATION

By: _____
Its President

Attest:

By: _____
Its Secretary

Chief

By: _____

PAWNEE COMMUNITY UNIT SCHOOL DISTRICT #11

810 North Fourth Street, Pawnee, Illinois 62558 Phone: 217-625-2471



Molly Edmonds

Superintendent

medmonds@pawneeschools.org

Nicole Goodall

Jr. High/High School Principal

ngoodall@pawneeschools.org

W. Christopher Hennemann

Grade School Principal

chennemann@pawneeschools.org

Blake Lucas

Athletic Director

blucas@pawneeschools.org

Casara Allison
810 N. 4th Street
Pawnee, IL 62558
(217) 502-2486 (cell)

August 20, 2025

Mrs. Nicole Goodall and the Board of Education
Pawnee Community Unit District #11
810 N. 4th Street
Pawnee, IL 62558

Re: 2026 Senior Trip Approval

Dear Mrs. Goodall:

I am requesting approval for an overnight trip for the 2025 Senior Trip for the nights of April 22, 2026 - April 28, 2026. There will be approximately 25 high school seniors and four advisors taking this trip to Florida. Please see the attached itinerary for the details of our trip.

Students are responsible for the entire cost of the trip. They have been participating in several fundraisers throughout their high school career in order to defer the cost of this trip.

Please see me if you need additional information. I would be happy to answer any questions you may have.

Sincerely,

A handwritten signature in black ink that reads "Casara Allison". The signature is written in a cursive, flowing style. The first name "Casara" is written in a larger, more prominent script, and "Allison" is written in a slightly smaller, more compact script. The signature is positioned to the right of the word "Sincerely,".

Casara Allison

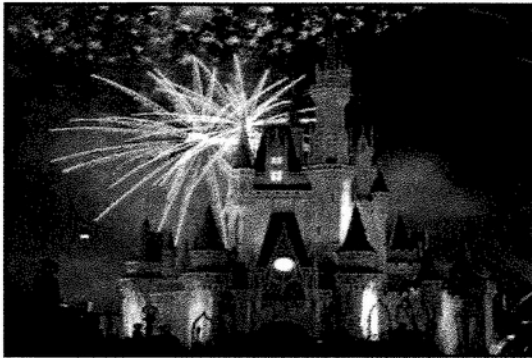
Orlando FL / Universal Grad Bash / Disney / Cocoa Beach



**GRADUATES
On Tour**

6 Days 5 Nights
Sample Itinerary

UNIVERSAL'S
**GRAD
BASH**



UNIVERSAL'S
**GRAD
BASH**

Pawnee High School

Pawnee, IL

Presented:

July 16, 2025

Group Contact:

Casara Marsaglia

Orlando FL / Universal Grad Bash / Disney / Cocoa Beach



**GRADUATES
On Tour**

6 Days 5 Nights Sample Itinerary



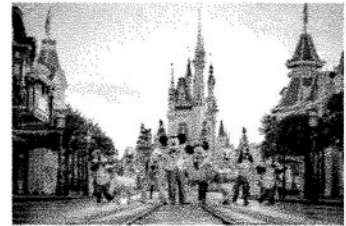
Friday April 24th, 2026

**Magic Kingdom:
EPCOT:**

**Hollywood Studios:
Animal Kingdom:**

****Park Hours & Availability are subject to change once 2026 hours are released****

- 7:00 A.M. Breakfast on own
- 8:30 A.M. Load **Private Charter Bus** and depart for the **Magic Kingdom Park, EPCOT, Disney's Hollywood Studios, OR Disney's Animal Kingdom Theme Park** at the Walt Disney World Resort
- 9:00 A.M. Arrive at and Base Admission to **Magic Kingdom Park, EPCOT, Disney's Hollywood Studios, OR Disney's Animal Kingdom Theme Park** at the Walt Disney World Resort **CHARTER BUS RELEASED**
- TBA Lunch – One (1) \$20 Disney Dining Card is included in the package price
- 3:30 P.M. Load **Private Charter Bus** and depart for **Rosen Inn @ Pointe Orlando** to freshen-up for the evening
- 6:00 P.M. Load **Private Charter Bus** and depart for **Grad Bash at Universal Studios and Islands of Adventures**
- 7:00 P.M. **Grad Bash begins!** Admission to **Universal's Grad Bash at BOTH Universal Studios and Universal's Islands of Adventure theme parks with park-to-park crossover** **CHARTER BUS RELEASED**
- TBA Dinner on own
- 2:00 A.M. Load **Private Charter Bus** and Depart from **Universal's Grad Bash back to hotel and LIGHTS OUT!!** **CHARTER BUS RELEASED**



Orlando FL / Universal Grad Bash / Disney / Cocoa Beach



**GRADUATES
On Tour**

6 Days 5 Nights Sample Itinerary



Monday April 27th, 2026

Kennedy Space Center:

****Park Hours & Availability are subject to change once 2026 hours are released****

- 7:00 A.M. Breakfast on own
- 8:30 A.M. Pack, Store Luggage and Check-out, load bus and depart for
Kennedy Space Center
Space Commerce Way
Merritt Island, FL 32953
- 9:00 A.M. Arrival and Admission to **Kennedy Space Center**
CHARTER BUS RELEASED
- 4:15 P.M. Load **Private Charter Bus** and depart back to hotel to pick up luggage
- 4:30 P.M. Load **Private Charter Bus** and depart for **Orlando International Airport (MCO)** traveling to
St. Louis International Airport
- 6:00 P.M. Load **Private Charter Bus** and depart for **Orlando International Airport (MCO)** traveling to
St. Louis International Airport **CHARTER BUS RELEASED**
- TBA Arrive at **St. Louis International Airport** with fun-filled memories!!



HAPPY MEMORIES!

Orlando FL / Universal Grad Bash / Disney / Aquatica

6 Days 5 Nights



**GRADUATES
On Tour**



CONTRACT

This will confirm that Graduates On Tour will arrange a tour of Orlando, Florida for Pawnee High School from April 22, 2026 – April 27, 2026.

Graduates On Tour will provide the following:

ACCOMMODATIONS:

- 3 Nights' Accommodations at Rosen Inn @ Pointe Orlando
- 2 Nights Accommodations at Days Inn by Wyndham

ATTRACTIONS:

- 2 Day Base Admission to Magic Kingdom, Epcot, Animal Kingdom or Hollywood Studios
- 1 Admission to Grad Bash '26
- 1 Admission to SeaWorld's Aquatica
- 1 Admission to Kennedy Space Center

MEALS:

- 2 \$20 Disney Dining Cards
- 1 All-Day Dining Wristband at Aquatica

COMPLIMENTARY:

- One complimentary package for every 10 paying students (based on double occupancy) – Every 11th person is free – (Minimum of 20 paid students to receive complimentary package) – not including transportation cost

SECURITY (OPTIONAL):

(Not included in the price of package)
Security will be at \$40.00 (per hr) x 6 hrs = \$240.00 per night which will be added as an additional cost on your invoice

TRANSPORTATION:

(Not included in the price of package)
A separate local bus transfers contact addendum will be sent once pricing becomes available.

MISCELLANEOUS:

- \$1,000,000 Liability Insurance
- Travel Consultant available on a 24-hour basis

Tour Cost: No Personal Checks or Credit Cards Will Be Accepted: only Cashier's Check, Money Order, Wire Payment or School/Agency Check

x CA
Initials

Quad occupancy - \$1009.00 per person
Triple occupancy - \$1065.00 per person

Double occupancy - \$1169.00 per person
Single occupancy - \$1495.00 per person

x CA
Initials

Due Dates:

A signed contract is due on or before August 13, 2025.

A non-refundable deposit of \$150.00 per person is due on or before September 25, 2025

A non-refundable payment of \$200.00 per person is due on or before October 23, 2025

A non-refundable payment of \$200.00 per person is due on or before November 20, 2025

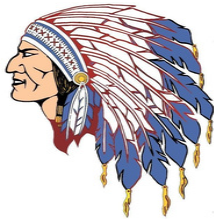
A non-refundable payment of \$200.00 per person is due on or before December 18, 2025

Hotel Rooming List is due on or before January 22, 2026

Final balance is due on or before February 20, 2026

The price is subject to change until we receive your signed contract and initial deposit.

Continued Next Page



PAWNEE COMMUNITY UNIT SCHOOL DISTRICT

811 North Fourth Street, Pawnee, Illinois 62558

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Leanne Gehrs
Director of Student Services
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Blake Lucas
Athletic Director
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Superintendent's Board Update

Construction Update

O'Shea has found areas of concern during the initial construction phase of the PreK project. The original sanitary pipes beneath the building are completely corroded and have been causing backups in the kitchen and bathrooms off the cafeteria for the past four years. This has slowed progress on completing the ADA ramp. These pipes need to be fixed. If we lay new construction over these pipes, we will be forced to dig up new flooring to fix the issue. A plan is being developed to fix all corroded pipes, but we do not want to disrupt instruction.

The other areas that have come to light during the construction phase, and with the excessive heat, are the insulation of pipes off of our heating and cooling units, and the ceiling insulation performed during a prior project. Piping has had to be installed to meet the current one and a half inch requirement for schools, and the insulation in the business wing was completely saturated. This caused the ceiling in the STEM room and the business wing to fall. O'Shea replaced the computer lab ceiling grid, insulation, and tile at no cost to the district and also corrected the piping insulation. Scott Day has put in extremely long hours to correct the issues in the STEM room and the remainder of Business hallway classrooms.

District Staffing

Pawnee CUSD #11 is fully staffed for the 2025-26 school year. We are one of the only districts in ROE #51 that has highly qualified staff in all areas of instruction. At this time, we have one teacher who is teaching with a short-term approval license. This teacher is in year 2 of the three-year requirement to complete the coursework to receive a professional educator license.

Last year, the district employed 22 paraprofessionals. For the 2025-26 school year, our district is employing 12 paraprofessionals. This is in line with the need for support of students with Individualized Education Plans (IEPs).

2025-26 Budget

This year's tentative budget will be presented at the August 20th board meeting. Areas of note for this year are as follows:

- Increase in spending for curriculum (new math curriculum, HMH renewals for JH/HS, updated business and computer technology curriculum)
- Increase in student tuition for LLCC College Now
- Increase in special education spending
- Increase in spending on building upkeep and maintenance due to construction project
- Decrease in salaries (less paraprofessionals needed for IDEA compliance)
- Decrease in CACC student tuition
- Decrease in subscriptions for classroom software and technology
- No more ESSER Funding
- CPPRT (corporate tax) will see a slight increase
- Less special education funding
- Less transportation funding
- Less Evidence-Based Funding



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JH/HS Principal's Board Update

August 2025/2026

JH/HS Schedule Update:

This year, our JH/HS transitioned from a block schedule to a traditional schedule. While the change was initially met with some hesitation, feedback from students has been overwhelmingly positive. They appreciate the quicker pace of the day, the opportunity to move between classes more often, shorter spans between restroom breaks, and the ability to connect with each teacher every day. It's exciting to hear their positive feedback and watch them thrive with the new routine!

Community Collaboration & Feedback

After the first quarter, we will reconvene our collaborative parent group to celebrate successes and explore areas that may still need refinement. This gathering will provide a valuable opportunity to assess, reflect, and plan next steps. We'll also share the positive student feedback on the new traditional schedule—as their enthusiasm sets a strong foundation for meaningful conversations with parents.

New Team Members

We have welcomed our new JH/HS instructional and paraprofessional team members through orientation(s) and individual support with both their mentors and myself. Our new JH/HS instructional and paraprofessional team members are bringing energy, enthusiasm, and a positive culture that students are already enjoying!

Enrollment for JH /JS

	JH	HS
--	----	----

May 2020	79 (7 / 8th grade)	169
August 2020	103 (6, 7, 8th grade)	178



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Grade School Principal's Board Update

Registration for 2025-2026 School Year

Registration seemed to go smoothly this year.

48			40	27	36	40	38	32	PK-5 = 266
			3	2	2	3	2	2	
Numbers shown are updated as of August 10. August 2025 K-5 enrollment = 218 (Last Year - August 2024 K-5 enrollment = 218)									

Summer School / ESY

August Summer School went well – the teachers did a great job.

CPI training took place August 8 in Pawnee.

Start of 2025-2026 School Year

We are off to a great start for the 2025-2026 school year!



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Director of Student Services's Board Update

Off Campus Experiences

Enrollment:

- CACC- 18 students
- MC3 - 2 students
- LLCC College Now - 28 students
- Work Base Learning - 6 students

Course Offerings

Courses Growing:

- Early Childhood Education - 11 students
 - Mrs. Young is collaborating with our PreK-4 teachers to provide observation and hands-on experience opportunities for our high school students.

Courses Closed Due to Low Enrollment:

- Anatomy (1 student)
- Chemistry II (2 sections to 1 section)
- Civics (2 sections to 1 section)
- Forensics (2 sections to 1 section)

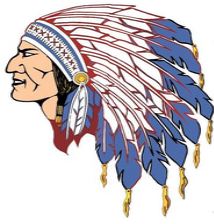
Schedule Change Requests

2024-2025

- 135 schedule changes

2025-2026

- 11 schedule changes
- 5 students in addition added an another course by taking a PE waiver



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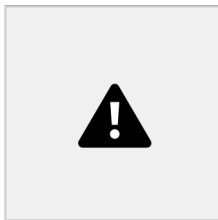
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-Approval of Madison Fugnitti as the volunteer HS cheer coach

-Approval of Ellie Garee to participate in swimming as an individual (her coach will be Leanne Bonitzer who is the swim coach at Taylorville HS)

Pawnee Indian Athletic updates:

1. Fall sports are in full swing! It has been awesome seeing our student-athletes on campus competing and growing as athletes and as individuals. Our JH baseball and softball teams have started contests as they strive for growth and improvement both on and off the field.
2. Shout out to our coaches and teachers for working with and caring for our amazing students and athletes. You all are amazing!
3. HS cheer will be participating in the Sangamon County Cheerleading Showcase at the Illinois State Fair on Sunday, August 17th at 2:00 p.m. in the Illinois Building. Best wishes to our athletes and coaches! Come out and support our girls!
4. The HS Football team will be hosting Amboy in the Week 0 scrimmage game on Saturday, August 23rd at 1:00 p.m. Please join us as our football team gets some live reps to get ready for the 2025 season!



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Technology Report

- Recycling - disposed of a large amount of obsolete equipment
- Erate
 - o DoIT internet circuit committed for erate 26/27
 - o CIS support submitted for erate 26/27
- Chromebooks were assigned and distributed
- Google organization units updated
- GoGuardian organizational units updated and synchronized with Google domain
- Microsoft Domain

- Accounts created for instructors and students for use with computer classes in the new computer lab