



**Regular Board of Education Meeting**

**Location: Trico Junior and Senior High School Conference Room**

**August 19, 2024 at 6:30 PM**

**Agenda**

A. Call to Order and Roll Call

B. Approval of Consent Agenda

1. Approval of minutes for meeting for July 15, 2024
2. Approval of bills for the month of August 2024
3. Approval of activity fund report for July 2024
4. Approval of monthly financial statement for July 2024
5. Approval of Substitute List for August 2024
6. Approval of Monthly Enrollment Totals for August 2024

C. Guests/Comments from the Public

*We would like to welcome our visitors this evening. We would like to remind our guests that the School Board meeting is a meeting held in public, not a public meeting. The Board invites public comment during this portion of the meeting. Our guests are asked to please be respectful of both time and differing opinions. Guests are asked to limit comments made to the Board of Education to no more than five minutes. You are welcome to yield portions of your remaining time to someone else to complete their remarks to the Board of Education. Please be aware that the Board of Education may not respond to public comments.*

1. Trico Education Association
2. Educational Support Personnel Association
3. Trico High School Student Council
4. Trico Junior High School Student Council
5. Guests

D. Correspondence to the Board

E. Superintendent's Report

1. Calendar of District Events
2. Summary of Building Improvements and General Maintenance: Summer 2024
3. FY 25 Tentative Budget: Brief Summary of Revenues and Expenditures
4. FY 24 Distributions from County Sales Tax Receipts from the Regional Office of Education
5. ACTNow Rural Cohort Grant
6. IASB Shawnee Division Meeting: October 1, 2024 6:00-8:00 PM

The mission of the district, in partnership with our communities, is to provide our students with unique educational experiences that prepare them for success in an ever-changing society.

F. Elementary Principal's Report

G. Junior High School Principal's Report

H. High School Principal's Report

I. Old Business

J. New Business

1. Freedom of Information Act Requests: none
2. Informational Item: E-Learning Plan and Hearing slated for September 23, 2024.
3. Informational Item: IASB Press Plus Issue 116 August 2024 Update.
4. Informational Item: Slate of Coaches for the 2024-2025 school year.
5. Informational Item: IHSA Board of Directors Call Recap.
6. Informational Item: August 5, 2024 Athletic Subcommittee Overview
7. Informational Item: SIUC transportation reimbursement now limited to 5.0 miles or more and our district's response for FY 25.
8. Action Item. Please consider approval of these annual resolutions for the following:
  - a. Hiring of temporary substitutes for the district;
  - b. Authority for the administration to remove students;
  - c. Designate Mr. Larry Lovel as the Title IX Grievance Officer for the District
  - d. Appoint Mr. Larry Lovel as the Grievance Officer for the District
  - e. Designate Mr. Larry Lovel as the non-discrimination coordinator for the District;
  - f. Appoint two (2) complaint managers for sexual harassment or sexual discrimination complaints for the District as being Mr. Ron Coleman and Mrs. Jenny Wilson;
  - g. Designate legal advisors to the District will remain Miller, Tracy, Braun, Funk, and Kriha Boucek LLC;
9. Action Item. Consider the approval of the tentative budget for the 2024-2025 school year.
10. Action Item: Consider the recommendation to approve the substitute employee rates, as presented, for the 2024-2025 school year.
11. Action Item: Consider the recommendation to approve the overnight field trip for the high school marching band to the University of Illinois Band Day in Champaign, IL on Saturday, September 6-8, 2024.

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12. Action Item: Consider the recommendation to approve the first reading of the changes to board policy as listed in the PRESS Issue 115 June 2024, as presented.
  13. Action Item: Consider the recommendation to accept and approve the five -year contract extension with Baysinger Architects LLC, as presented.
  14. Action Item: Consider the proposed post-season recognition guidelines, as presented by members of the board of education athletic sub-committee.
  15. Action Item: Consider the recommendation to approve the Memorandum of Understanding between the Trico Community Unit School District and the ACTNOW grant.
  16. Consider the recommendation to accept Tammy Misselhorn's letter of intent to retire at the conclusion of the 2028-2029 school year.
  17. Action Item: Consider the recommendation to approve the Memorandum of Understanding between the Trico Education Association and the Trico Community Unit School District #176 Board of Education regarding the future intent to retirement letter from Tammy Misselhorn.
- K. Possible Action from Executive Session: To discuss the appointment, employment, compensation, discipline, or dismissal of specific employees of the district.
- L. Possible Action from Executive Session:  
Possible acceptance of resignation requests of a teacher and extra-curricular position(s), approve employment recommendation(s), salaries, and employment of extra-curricular position(s).

#### M. Adjournment

The mission of the district, in partnership with our communities, is to provide our students with unique educational experiences that prepare them for success in an ever-changing society.

B-1

TRICO COMMUNITY UNIT SCHOOL DISTRICT #176

BOARD OF EDUCATION REGULAR MEETING

JULY 15, 2024

B-1

Board President, Mrs. Lois Jones called the regular meeting of the Trico Board of Education in the Trico Media Center at 6:30 pm. Members present were Mr. Matthew Rodewald, Mr. Mario Dolce, Mr. Michael Baker and President Lois Jones. Absent: None.

Mr. Baker moved, second by Mr. Dolce to approve the following Consent Agenda:

1. Approve the minutes for the regular board meeting for 06.17.2024
2. Approve the Bills for July 2024
3. Approve the Activity Fund Report for June 2024
4. Approve Monthly Financial Statement for June 2024
5. Approve the District Risk Management Plan for 2024-2025

Yes: Speith, Rodewald, Dolce, Baker, Jones. No: None. Motion carried.

Correspondence to the Board: None.

Old Business: None.

Freedom of Information: None.

Informational Item: Board Policy Update Memo – PRESS Issue 115 June 2024

Mr. Baker moved, second by Mr. Rodewald to approve the bank depositories for 2024-25 not change:

- a. FNB – Ava: Education, Bond, and Interest, Site and Construction and Imprest
- b. FSB – Campbell Hill: IMRF/SS, Life Safety, Student Activity & Working Cash
- c. FNB – Steeleville: Liability and Transportation

Yes: Dolce, Baker, Rodewald, Jones. No: None. Motion carried.

Mr. Rodewald moved, second by Mr. Dolce to approve the Superintendent remain as banking authorization.

Yes: Baker, Rodewald, Dolce, Jones. No: None. Motion carried.

Mr. Dolce moved, second by Mr. Rodewald to approve to employ ancillary employees, as needed. Yes: Rodewald, Dolce, Baker, Jones. No: None. Motion carried.

Mr. Rodewald moved, second by Mr. Dolce to approve the following bids for the 2024-2025 school year.

- a. Petroleum – Southern FS/Murphysboro
- b. Fuel – Southern FS/Murphysboro
- c. Dairy – None received.

Yes: Dolce, Baker, Rodewald, Jones. No: None. Motion carried.

Mr. Baker moved, second by Mr. Rodewald to approve the final reading of the Trico Elementary School Student Handbook changes for the 2024-2025. Yes: Baker, Rodewald, Dolce, Jones. No: None. Motion carried.

Mr. Baker moved, second by Mr. Rodewald to approve the final reading of the Trico Junior/Senior High School Student Handbook changes for the 2024-2025 school year. Yes: Rodewald, Dolce, Baker, Jones. No: None. Motion carried.

Mr. Dolce moved, second by Mr. Baker to approve the Trico Employee Handbook of Procedures and Expectations Associated with District Employment for the 2024-2025 school year. Yes: Dolce, Baker, Rodewald, Jones. No: None. Motion carried.

Mr. Baker moved, second by Mr. Rodewald to approve the recommendation for an Interfund Loan, for \$200,000 to be transferred from Working Cash fund to the Tort Liability Fund, to cover expenses until county tax revenues are received. Yes: Baker, Rodewald, Dolce, Jones. No: None. Motion carried.

Mr. Rodewald moved, second by Mr. Dolce to approve the 2024-2029 affiliation agreement with SIU-C Communication Disorders and Sciences Program within the School of Health Science. Yes: Rodewald, Dolce, Baker, Jones. No: None. Motion carried.

Mr. Rodewald moved, second by Mr. Baker to approve the 2024-2029 affiliation agreement with SIU-C School of Health Sciences that includes Social Work, Food and Nutrition, Kinesiology, Public Health and Recreation. Yes: Dolce, Baker, Rodewald, Jones. No: None. Motion carried.

Mr. Baker moved second by Mr. Rodewald to approve the recommendation to continue participating in the JALC Dual Credit Program for the 2024-2025 school year. Yes: Baker, Rodewald, Dolce, Jones. No: None. Motion carried.

Mr. Baker moved, second by Mr. Rodewald to approve the tentative three (3) year collective bargaining agreement with the Trico Education Association. Yes: Rodewald, Dolce, Baker, Jones. No: None. Motion carried.

Mr. Baker moved, second by Mr. Dolce to approve the 2025-2026 band camp for July 21-July 27, 2025 (This is one year in advance.) Yes: Dolce, Baker, Rodewald, Jones. No: None. Motion carried.

Mr. Baker moved, second by Mr. Rodewald to enter into executive session for discussing the appointment, employment, compensation, discipline or dismissal of specific employees of the district. Yes: Baker, Rodewald, Dolce, Jones. No: None. Motion carried.

Time Out: 6:48 p.m. Time In: 7:30 p.m.

Mr. Rodewald moved, second Mr. Dolce to approve the preceding executive session minutes. Yes: Rodewald, Dolce, Baker, Jones. No: None. Motion carried.

Mr. Baker moved, second by Mr. Dolce to approve the recommendation to hire Ms. Cathy Lindner, as a long-term sub, for the posted position of science teacher at Trico High School for the 2024-2025 school year. Yes: Dolce, Baker, Rodewald, Jones. No: None. Motion carried.

Mr. Dolce moved, second by Mr. Baker to approve the posting for an elementary instructional aide for the 2024-2025 school year with funding from the Rural and Low-Income Grant. Yes: Baker, Rodewald, Dolce, Jones. No: None. Motion carried.

Mr. Rodewald moved, second by Mr. Baker to approve the posting for a Spanish speaking instructional aide for the 2024-2025 school year with funding from the Rural and Low-Income Grant. Yes: Rodewald, Dolce, Baker, Jones. No: None. Motion carried.

Mr. Baker moved, second by Mr. Dolce to accept the letter of resignation from Lori Hosmon as junior high special education teacher. Yes: Dolce, Baker, Rodewald, Jones. No: None. Motion carried.

Mr. Rodewald moved, second by Mr. Dolce to approve the posting for a special education teacher for the 2024-2025 school year. Yes: Baker, Rodewald, Dolce, Jone. No: None. Motion carried.

Mr. Rodewald moved, second by Mr. Dolce to accept the intent to retire letter from Mr. Gary Glidewell as physical education teacher at Trico Junior High, effective at the completion of the 2027-2028 school year. Yes: Rodewald, Dolce, Baker, Jones. No: None. Motion carried.

Mr. Baker moved, second by Mr. Dolce to approve the recommendation for Mr. Kyle Luke to be the Junior High Cross-Country Coach for the 2024-2025 season. Yes: Dolce, Baker, Rodewald, Jones. No: None. Motion carried.

Mr. Baker moved, second by Mr. Dolce to approve a 3-day softball camp to be held Wednesday, July 31, Thursday, August 1 and Friday, August 2, 2024. Coach Franklin will be over the camp with current and past players assisting. The camp will be from 8 a.m. to 10 a.m. for grades 3,4, and 5 and from 10 a.m. to 12 p.m. for grades 6, 7 and 8. Yes: Baker, Rodewald, Dolce, Jones. No: None. Motion carried.

Mr. Rodewald moved, second by Mr. Dolce to adjourn the regular board of education meeting.  
Time Out: 7:37 p.m. All yea. Motion carried.

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Board Secretary

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Board President





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**IASB Staff Members**, especially Policy Services Directors and select Outreach & Training and Governmental Relations Directors

### Special Acknowledgement to IASB Legal Assistants

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**Michael Ifkovits**, Office of General Counsel, preparation, formatting, quality assurance, editor, State and federal regulations monitor

**Karis Li**, Office of General Counsel, preparation, formatting, quality assurance, editor, State and federal regulations monitor

J-4

J-4



## **2024 - 2025 Trico District #176 Coaches Staff**

<b>High School Volleyball (1A)</b>	Julie Rathert	Assistant Volunteer	Kolbie Martin Bobbie Franklin
<b>High School Girls/Boys Golf (1A)</b>	Tyler Coleman	Assistant Volunteer	Carrie Schaber Matt Naile
<b>High School Girls Basketball (1A)</b>	Neal Schaber	Assistant	
<b>High School Boys Basketball (1A)</b>	Kyle Luke	Assistant Fr/Soph	Ben Koehn Chad Bowerman
<b>High School Cheerleading</b>	Alisa Nesbit	Volunteer	
<b>High School Softball (1A)</b>	Drew Franklin	Assistant Volunteer	Kevin Kelley Jeremy Kranawetter
<b>High School Baseball (1A)</b>	Ben Koehn	Assistant Volunteer	Gabe Sheppard Ryan Vogt
<b>High School Wrestling (1A)</b>	April Roach	Volunteer	
<b>High School Girls/Boys Bowling (1A)</b>		Volunteer Volunteer	
<b>Bass Fishing</b>	Lee Estel	Volunteer	Brad Bruns
<b>HS Cross Country</b>	Blake Hampleman	Assistant	
<b>JH Cross Country</b>	Kyle Luke		
<b>Junior High Volleyball (M)</b>	Kolbie Martin	Assistant Volunteer	Kellie Martin Brooke Davis
<b>Junior High Girls Basketball (M)</b>	Marty Wettig	Assistant	Keith Anderson
<b>Junior High Boys Basketball (M)</b>	Greg Jones	Assistant Volunteer Volunteer	Justin Dilday Kevin Prange Chris Schaber

<b>Junior High Cheerleading (M)</b>	Kolbie Martin	Volunteer	
<b>Junior High Softball (M)</b>	Drew Franklin	Assistant Volunteer	Keith Anderson Jeremy Kranawetter
<b>Junior High Baseball (M)</b>	Gabe Shepard	Volunteer Volunteer Volunteer	Jon Reese Chris Schaber Greg Jones
<b>Junior High Boys / Girls Golf</b>	Tyler Coleman	Assistant Volunteer	Carrie Schaber Chris Schaber
<b>5th / 6th Grade Basketball</b>	Neal Schaber		Justin Dilday Chris Schaber Greg Jones

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# Paid Accounts Payable (Fund Summary)

B-2

Printed: 8/16/2024 10:12 AM  
TRICO COMMUNITY UNIT 176  
Expense on Date: 8/1/2024 to 8/30/2024

Fund Code	Description	Batch #	Amount
10	Education Fund	15	119,384.73
20	Oper, Build, & Maint Fund	15	49,822.89
40	Transportation Fund	14	21,967.91
60	Capital Projects Fund or Fund Group	14	15,693.62
80	Tort Immunity and Judgment Fund	14	15,153.56
<b>Report Total</b>			<u>\$222,022.71</u>

# Paid Accounts Payable by Check Number

Printed: 8/16/2024 10:11 AM  
 TRICO COMMUNITY UNIT 176  
 Expense on Date: 8/1/2024 to 8/30/2024

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
	10-499	SIUE	KYLER BOWERMAN ID#800797388	7		8/7/24	8/1/24	30798	2,000.00	10-499
								<b>Total</b>	<b>2,000.00</b>	
	10-499	UNIVERSITY OF ILLINOIS	Kanon Wilson	55		8/13/24	8/1/24	30799	2,000.00	10-499
								<b>Total</b>	<b>2,000.00</b>	
	10-2520-400	***IMPREST FUND***	FISCAL SERV. - SUPPLIES	13		8/19/24	8/1/24	30816	39.15	10-2520-400
								<b>Total</b>	<b>39.15</b>	
	20-2542-400	A & I SUPPLY	BLDG. SERV. - SUPPLIES	15		8/19/24	8/1/24	30817	111.58	20-2542-400
								<b>Total</b>	<b>111.58</b>	
18100	20-2542-300	AC Systems Service LLC	BLDG. SERV. - PUR. SERV.	15		8/19/24	8/1/24	30818	604.00	20-2542-300
								<b>Total</b>	<b>604.00</b>	
564884	20-2542-300	ADVANCED PEST CONTROL SY:	BLDG. SERV. - PUR. SERV.	15		8/19/24	8/1/24	30819	50.00	20-2542-300
564887	20-2542-300		BLDG. SERV. - PUR. SERV.	15		8/19/24	8/1/24	30819	55.00	20-2542-300
564885	20-2542-300		BLDG. SERV. - PUR. SERV.	15		8/19/24	8/1/24	30819	250.00	20-2542-300
564886	20-2542-300		BLDG. SERV. - PUR. SERV.	15		8/19/24	8/1/24	30819	600.00	20-2542-300
								<b>Total</b>	<b>955.00</b>	
8349055	10-2562-400-2	AMAZON CAPITAL SERVICES	FOOD SERV. - ELEM. NON FOOD SUP	14		8/19/24	8/1/24	30820	211.27	10-2562-400-2
8349055	10-2562-400-4		FOOD SERV. - JH/HS NON FOOD SUP	14		8/19/24	8/1/24	30820	171.38	10-2562-400-4
4118602	20-2542-400		BLDG. SERV. - SUPPLIES	15		8/19/24	8/1/24	30820	71.63	20-2542-400
2795439	20-2542-400		BLDG. SERV. - SUPPLIES	15		8/19/24	8/1/24	30820	25.80	20-2542-400
2901847	20-2542-400		BLDG. SERV. - SUPPLIES	15		8/19/24	8/1/24	30820	38.89	20-2542-400
4859468	20-2542-400		BLDG. SERV. - SUPPLIES	15		8/19/24	8/1/24	30820	82.49	20-2542-400
0548264	20-2542-400		BLDG. SERV. - SUPPLIES	15		8/19/24	8/1/24	30820	208.99	20-2542-400
3289849	20-2542-400		BLDG. SERV. - SUPPLIES	15		8/19/24	8/1/24	30820	237.35	20-2542-400
4058654	10-1110-400-2		ELEM. - SUPPLIES	15		8/19/24	8/1/24	30820	58.00	10-1110-400-2
7756240	10-1110-400-2		ELEM. - SUPPLIES	15		8/19/24	8/1/24	30820	89.09	10-1110-400-2
1273033	10-1110-400-2		ELEM. - SUPPLIES	15		8/19/24	8/1/24	30820	289.30	10-1110-400-2
8478665	10-1110-400-2		ELEM. - SUPPLIES	15		8/19/24	8/1/24	30820	715.67	10-1110-400-2
5168240	10-1110-400-2		ELEM. - SUPPLIES	15		8/19/24	8/1/24	30820	608.06	10-1110-400-2
0852216	20-2542-400		BLDG. SERV. - SUPPLIES	15		8/19/24	8/1/24	30820	7.48	20-2542-400
2237838	10-1110-400-2		ELEM. - SUPPLIES	15		8/19/24	8/1/24	30820	464.49	10-1110-400-2

# Paid Accounts Payable by Check Number

Printed: 8/16/2024 10:11 AM  
 TRICO COMMUNITY UNIT 176  
 Expense on Date: 8/1/2024 to 8/30/2024

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
9072213	10-1110-400-2		ELEM. - SUPPLIES	15		8/19/24	8/1/24	30820	88.69	10-1110-400-2
9412241	10-1110-400-2		ELEM. - SUPPLIES	15		8/19/24	8/1/24	30820	85.90	10-1110-400-2
4525011	10-1130-400-4		H.S. - SUPPLIES	15		8/19/24	8/1/24	30820	12.85	10-1130-400-4
3846645	10-1130-400-4		H.S. - SUPPLIES	15		8/19/24	8/1/24	30820	35.79	10-1130-400-4
6590626	10-1130-400-4		H.S. - SUPPLIES	15		8/19/24	8/1/24	30820	37.18	10-1130-400-4
1441004	10-1130-400-4		H.S. - SUPPLIES	15		8/19/24	8/1/24	30820	46.56	10-1130-400-4
5361850	10-1130-400-4		H.S. - SUPPLIES	15		8/19/24	8/1/24	30820	107.56	10-1130-400-4
2793837	10-1130-400-4		H.S. - SUPPLIES	15		8/19/24	8/1/24	30820	115.27	10-1130-400-4
7741842	10-1110-400-2		ELEM. - SUPPLIES	15		8/19/24	8/1/24	30820	7.79	10-1110-400-2
5445042	10-1110-400-2		ELEM. - SUPPLIES	15		8/19/24	8/1/24	30820	371.44	10-1110-400-2
2598620	10-1130-400-4		H.S. - SUPPLIES	15		8/19/24	8/1/24	30820	219.00	10-1130-400-4
4666646	10-1130-490-4		H.S. - SODA RESALE	15		8/19/24	8/1/24	30820	959.98	10-1130-490-4
4721860	10-2520-400		FISCAL SERV. - SUPPLIES	15		8/19/24	8/1/24	30820	89.56	10-2520-400
3826657	10-2520-400		FISCAL SERV. - SUPPLIES	15		8/19/24	8/1/24	30820	60.90	10-2520-400
8498648	10-2520-400		FISCAL SERV. - SUPPLIES	15		8/19/24	8/1/24	30820	55.11	10-2520-400
	10-1120-400-3		JR.H. - SUPPLIES	15		8/19/24	8/1/24	30820	54.00	10-1120-400-3
8505856	10-1110-400-2		ELEM. - SUPPLIES	15		8/19/24	8/1/24	30820	12.95	10-1110-400-2
8505856	10-1120-400-3		JR.H. - SUPPLIES	15		8/19/24	8/1/24	30820	36.57	10-1120-400-3
								<b>Total</b>	5,676.99	
1959118023	20-2542-410	AMEREN ILLINOIS	BLDG. SERV. - AMEREN IL	14		8/19/24	8/1/24	30821	104.41	20-2542-410
6124563005	20-2542-410		BLDG. SERV. - AMEREN IL	14		8/19/24	8/1/24	30821	67.42	20-2542-410
7768496006	20-2542-410		BLDG. SERV. - AMEREN IL	14		8/19/24	8/1/24	30821	76.84	20-2542-410
1515081115	20-2542-410		BLDG. SERV. - AMEREN IL	14		8/19/24	8/1/24	30821	50.18	20-2542-410
4052500654	20-2542-410		BLDG. SERV. - AMEREN IL	14		8/19/24	8/1/24	30821	145.90	20-2542-410
								<b>Total</b>	444.75	
63191	10-2520-300	ASSURED PARTNERS CORNER:	FISCAL SERV. - PUR. SER.	13		8/19/24	8/1/24	30822	91.00	10-2520-300
								<b>Total</b>	91.00	
10020	20-2542-300	BAINE ROOFING COMPANY	BLDG. SERV. - PUR. SERV.	15		8/19/24	8/1/24	30823	477.00	20-2542-300
								<b>Total</b>	477.00	
INV0172377	10-2210-400	ByteSpeed	Ruckus POE Injectors for Access Points	14	2658	8/19/24	8/1/24	30824	800.00	10-2210-400

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									<b>Total</b>	800.00
1165	20-2542-300	CAMPBELL HILL WATER WORKE	BLDG. SERV. - PUR. SERV.	13		8/19/24	8/1/24	30825	21.20	20-2542-300
1278	20-2542-300		BLDG. SERV. - PUR. SERV.	13		8/19/24	8/1/24	30825	17.00	20-2542-300
1163	20-2542-300		BLDG. SERV. - PUR. SERV.	13		8/19/24	8/1/24	30825	23.00	20-2542-300
									<b>Total</b>	61.20
INV3123874	80-2542-500	CARDIO PARTNERS INC.	BLDG. SERV. - CAPITAL OUTLAY	15		8/19/24	8/1/24	30826	2,093.13	80-2542-500
									<b>Total</b>	2,093.13
52632400	10-1130-400-4	CAROLINA BIOLOGICAL SUPPL	H.S. - SUPPLIES	13		8/19/24	8/1/24	30827	672.00	10-1130-400-4
52631488	10-1130-400-4		H.S. - SUPPLIES	13		8/19/24	8/1/24	30827	249.94	10-1130-400-4
									<b>Total</b>	921.94
INV1629041	10-2321-360	CDS OFFICE TECHNOLOGIES	SUPT. - COPY MACHINE	14		8/19/24	8/1/24	30828	45.00	10-2321-360
									<b>Total</b>	45.00
1626	10-2310-400	CINNAMON LANE FLORISTS	BD. OF ED. - SUPPLIES	15		8/19/24	8/1/24	30829	122.00	10-2310-400
									<b>Total</b>	122.00
0D72542363	20-2542-300	CINTAS FAS LOCKBOX 636525	BLDG. SERV. - PUR. SERV.	15		8/19/24	8/1/24	30830	671.47	20-2542-300
0D72542347	20-2542-300		BLDG. SERV. - PUR. SERV.	15		8/19/24	8/1/24	30830	5,038.63	20-2542-300
0D72542364	20-2542-300		BLDG. SERV. - PUR. SERV.	15		8/19/24	8/1/24	30830	1,119.01	20-2542-300
									<b>Total</b>	6,829.11
	20-2542-310	CLEARWAVE COMMUNICATIONS	BLDG. SERV. - TELEPHONES	13		8/19/24	8/1/24	30831	245.60	20-2542-310
	10-2210-340		TECHNOLOGY - LINE CHARGE	13		8/19/24	8/1/24	30831	370.00	10-2210-340
	20-2542-310		BLDG. SERV. - TELEPHONES	14		8/19/24	8/1/24	30831	246.94	20-2542-310
	10-2210-340		TECHNOLOGY - LINE CHARGE	14		8/19/24	8/1/24	30831	370.00	10-2210-340
									<b>Total</b>	1,232.54
INV017472	10-2210-300	CLEVER	IDM Managment Subscription FY 24-25	13	2701	8/19/24	8/1/24	30832	2,250.00	10-2210-300
									<b>Total</b>	2,250.00
	10-2412-300-3	COLEMAN, RONALD R.	JR.H. PRIN. - PUR. SERV.	15		8/19/24	8/1/24	30833	424.00	10-2412-300-3
									<b>Total</b>	424.00
	10-1800-690	COOK, LEAH	COURSE WORK	15		8/19/24	8/1/24	30834	800.00	10-1800-690
									<b>Total</b>	800.00
	10-2310-300	COUNTY JOURNAL	BD. OF ED. - PUR. SERV.	14		8/19/24	8/1/24	30835	245.00	10-2310-300

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	10-2310-300		BD. OF ED. - PUR. SERV.	14		8/19/24	8/1/24	30835	112.00	10-2310-300
	10-2310-300		BD. OF ED. - PUR. SERV.	15		8/19/24	8/1/24	30835	96.00	10-2310-300
								<b>Total</b>	<b>453.00</b>	
90827065	10-1110-400-2	CURRICULUM ASSOCIATES INC	ELEM. - SUPPLIES	15		8/19/24	8/1/24	30836	150.19	10-1110-400-2
								<b>Total</b>	<b>150.19</b>	
0732-0027647	20-2542-300	CWI OF ILLINOIS	BLDG. SERV. - PUR. SERV.	13		8/19/24	8/1/24	30837	150.00	20-2542-300
0732-0027595	20-2542-300		BLDG. SERV. - PUR. SERV.	14		8/19/24	8/1/24	30837	584.55	20-2542-300
								<b>Total</b>	<b>734.55</b>	
72379	20-2542-400	EBBLER, INC.	BLDG. SERV. - SUPPLIES	15		8/19/24	8/1/24	30838	21.37	20-2542-400
								<b>Total</b>	<b>21.37</b>	
6394001	20-2542-420	EGYPTIAN ELECTRIC COOP.	BLDG. SERV. - EGYPTIAN	13		8/19/24	8/1/24	30839	19,449.31	20-2542-420
6394002	20-2542-420		BLDG. SERV. - EGYPTIAN	13		8/19/24	8/1/24	30839	419.69	20-2542-420
								<b>Total</b>	<b>19,869.00</b>	
1609285	10-2310-360	FIRM SYSTEMS	BD. OF ED. - CRM. BCKGRD	14		8/19/24	8/1/24	30840	110.00	10-2310-360
								<b>Total</b>	<b>110.00</b>	
356-512569	40-2552-400	FISHER AUTO PARTS	BEARING	13	2661	8/19/24	8/1/24	30841	245.40	40-2552-400
356-511477	40-2552-400		DRILL VISE	13	2629	8/19/24	8/1/24	30841	45.00	40-2552-400
								<b>Total</b>	<b>290.40</b>	
3035941	10-1130-400-4	FLINN SCIENTIFIC, INC.	H.S. - SUPPLIES	13		8/19/24	8/1/24	30842	8.14	10-1130-400-4
3019882	10-1130-400-4		H.S. - SUPPLIES	13		8/19/24	8/1/24	30842	1,128.02	10-1130-400-4
								<b>Total</b>	<b>1,136.16</b>	
9188182027	20-2542-400	GRAINGER	BLDG. SERV. - SUPPLIES	15		8/19/24	8/1/24	30843	596.60	20-2542-400
								<b>Total</b>	<b>596.60</b>	
37188663	10-1130-360-4	GREATAMERICA FINANCIAL SVC	H.S. - COPY MACHI	13		8/19/24	8/1/24	30844	142.34	10-1130-360-4
37188663	10-1120-360-3		JR.H. - COPY MACHINE	13		8/19/24	8/1/24	30844	142.33	10-1120-360-3
37188663	10-1110-360-2		ELEM. - COPY MACHIN	13		8/19/24	8/1/24	30844	142.33	10-1110-360-2
37144220	10-1110-360-2		ELEM. - COPY MACHI	13		8/19/24	8/1/24	30844	267.15	10-1110-360-2
37136299	10-1130-360-4		H.S. - COPY MACHI	13		8/19/24	8/1/24	30844	153.17	10-1130-360-4
								<b>Total</b>	<b>847.32</b>	

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816995914	20-2542-400	HD SUPPLY	BLDG. SERV. - SUPPLIES	15		8/19/24	8/1/24	30845	310.26	20-2542-400
814786653	20-2542-400		BLDG. SERV. - SUPPLIES	15		8/19/24	8/1/24	30845	101.54	20-2542-400
814786661	20-2542-400		BLDG. SERV. - SUPPLIES	15		8/19/24	8/1/24	30845	137.39	20-2542-400
813533254	20-2542-400		BLDG. SERV. - SUPPLIES	15		8/19/24	8/1/24	30845	64.29	20-2542-400
814294799	20-2542-400		BLDG. SERV. - SUPPLIES	15		8/19/24	8/1/24	30845	238.74	20-2542-400
814530135	20-2542-400		BLDG. SERV. - SUPPLIES	15		8/19/24	8/1/24	30845	51.42	20-2542-400
812569598	20-2542-400		BLDG. SERV. - SUPPLIES	15		8/19/24	8/1/24	30845	299.50	20-2542-400
812826444	20-2542-400		BLDG. SERV. - SUPPLIES	15		8/19/24	8/1/24	30845	408.80	20-2542-400
817711765	20-2542-400		BLDG. SERV. - SUPPLIES	15		8/19/24	8/1/24	30845	126.44	20-2542-400
814040598	20-2542-400		BLDG. SERV. - SUPPLIES	15		8/19/24	8/1/24	30845	104.76	20-2542-400
814040606	20-2542-400		BLDG. SERV. - SUPPLIES	15		8/19/24	8/1/24	30845	95.11	20-2542-400
816509228	20-2542-400		BLDG. SERV. - SUPPLIES	15		8/19/24	8/1/24	30845	833.64	20-2542-400
								<b>Total</b>	2,771.89	
605531811	20-2542-400	HILLYARD	BLDG. SERV. - SUPPLIES	15		8/19/24	8/1/24	30846	2,588.93	20-2542-400
								<b>Total</b>	2,588.93	
4374	20-2542-300	HIRSCH'S QUALITY LAWN CARE	BLDG. SERV. - PUR. SERV.	15		8/19/24	8/1/24	30847	1,575.00	20-2542-300
4417	20-2542-300		BLDG. SERV. - PUR. SERV.	15		8/19/24	8/1/24	30847	1,575.00	20-2542-300
								<b>Total</b>	3,150.00	
E1075058	40-2552-339	HUMMS GARAGE	TRANS. REG. - BUS INSPEC	13	2663	8/19/24	8/1/24	30848	150.00	40-2552-339
	40-2552-339		TRANS. REG. - BUS INSPEC	14	2662	8/19/24	8/1/24	30848	100.00	40-2552-339
								<b>Total</b>	250.00	
	10-2321-300	IASA - SHAWNEE DIVISION	SUPT. - PUR. SERVICES	13		8/19/24	8/1/24	30849	100.00	10-2321-300
								<b>Total</b>	100.00	
CPLUS-FY25	80-2310-300	ILL. ASSN OF SCH. ADM.	TORT - BD. OF ED. - PUR. SERV.	13		8/19/24	8/1/24	30850	5,200.00	80-2310-300
								<b>Total</b>	5,200.00	
437256	80-2310-300	ILL. ASSN. OF SCH. BOARDS	TORT - BD. OF ED. - PUR. SERV.	16		8/19/24	8/1/24	30851	2,000.00	80-2310-300
								<b>Total</b>	2,000.00	
	10-2413-640-4	ILLINOIS PRINCIPALS ASSOCIAT	H.S. PRIN. - DUES	13		8/19/24	8/1/24	30852	339.00	10-2413-640-4
								<b>Total</b>	339.00	
07031948	10-2210-300	IT SAVVY	Screen Replacement for Lenovo 10e Tat	14	2676	8/19/24	8/1/24	30853	100.00	10-2210-300

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								<b>Total</b>	100.00	
	60-2530-600	JACKSON COUNTY TREASURER	FACILITIES ACQUISITION AND CONST	14		8/19/24	8/1/24	30854	3,407.92	60-2530-600
	60-2530-600		FACILITIES ACQUISITION AND CONST	14		8/19/24	8/1/24	30854	85.70	60-2530-600
								<b>Total</b>	3,493.62	
1288879	10-2310-310	KEMPER CPA GROUP	Progress Billing on Audit	14	2712	8/19/24	8/1/24	30855	14,800.00	10-2310-310
								<b>Total</b>	14,800.00	
	40-2552-300	KINKAID AREA WATER SYSTEM	TRANS. REG. - PUR. SER.	14		8/19/24	8/1/24	30856	80.95	40-2552-300
								<b>Total</b>	80.95	
7099	80-2310-310	KRIHA BOUCEK	L.INS. - LEGAL EXPENSES	14		8/19/24	8/1/24	30857	838.00	80-2310-310
								<b>Total</b>	838.00	
113472	10-1530-400-4	LEES SPORTS	H.S. ATHL. - SUPPLIES	14		8/19/24	8/1/24	30858	2,340.30	10-1530-400-4
113473	10-1520-400-3		JR.H. ATHL. - SUPPLIES	14		8/19/24	8/1/24	30858	781.55	10-1520-400-3
113357	10-1520-400-3		JR.H. ATHL. - SUPPLIES	14		8/19/24	8/1/24	30858	3,932.81	10-1520-400-3
113515	10-1520-400-3		JR.H. ATHL. - SUPPLIES	14		8/19/24	8/1/24	30858	79.57	10-1520-400-3
								<b>Total</b>	7,134.23	
43823376	10-1401-300-4	LINDE GAS & EQUIPMENT INC.	INVOICE 43823376	13	2665	8/19/24	8/1/24	30859	44.22	10-1401-300-4
44418640	10-1401-300-4		INVOICE 44418640	15	2716	8/19/24	8/1/24	30859	43.50	10-1401-300-4
								<b>Total</b>	87.72	
	10-1130-490-4	LOVEL, LARRY	H.S. - SODA RESALE	13		8/19/24	8/1/24	30860	230.59	10-1130-490-4
	10-2321-300		SUPT. - PUR. SERVICES	14		8/19/24	8/1/24	30860	315.74	10-2321-300
								<b>Total</b>	546.33	
73241	20-2542-400	LOWES BUSINESS ACCOUNT	BLDG. SERV. - SUPPLIES	15		8/19/24	8/1/24	30861	528.42	20-2542-400
73455	20-2542-400		BLDG. SERV. - SUPPLIES	15		8/19/24	8/1/24	30861	400.85	20-2542-400
89750	20-2542-400		BLDG. SERV. - SUPPLIES	15		8/19/24	8/1/24	30861	106.87	20-2542-400
								<b>Total</b>	1,036.14	
16533	10-1254-400-2-26	MARENEM INC	TITLE I - 1003(a) ELEM SUP.	13		8/19/24	8/1/24	30862	119.90	10-1254-400-2-433100-26
								<b>Total</b>	119.90	
E1075058	80-2542-300	MAXITROL SECURITY SYSTEMS	BLDG. SERV. - PUR. SERV.	13		8/19/24	8/1/24	30863	948.81	80-2542-300
E1075915	80-2542-300		BLDG. SERV. - PUR. SERV.	16		8/19/24	8/1/24	30863	350.91	80-2542-300

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									<b>Total</b>	1,299.72	
1417	60-2535-300	MCCARVILLE PAINTING	BLDG. CONST. & IMPRVT. - PUR. SER	15		8/19/24	8/1/24	30864	12,200.00	60-2535-300	
									<b>Total</b>	12,200.00	
C050069341:0	40-2552-400	MIDWEST BUS SALES INC	TRANS. REG. - SUPPLIES	15	2704	8/19/24	8/1/24	30865	538.58	40-2552-400	
									<b>Total</b>	538.58	
X103094330:0	40-2552-400	MIDWEST TRANSIT EQUIPMENT	TRANS. REG. - SUPPLIES	14	2675	8/19/24	8/1/24	30866	889.20	40-2552-400	
X103094330:0	40-2552-400		TRANS. REG. - SUPPLIES	14	2674	8/19/24	8/1/24	30866	25.90	40-2552-400	
X103094608:0	40-2552-400		HOOD, WARNING LIGHT LF/RR KK030	15	2697	8/19/24	8/1/24	30866	182.88	40-2552-400	
X103094608:0	40-2552-400		FILTER,TRANS,INTERNAL,AT2000 F01	15	2696	8/19/24	8/1/24	30866	181.52	40-2552-400	
X103094608:0	40-2552-400		TRANS. REG. - SUPPLIES	15	2695	8/19/24	8/1/24	30866	2,311.52	40-2552-400	
X103094664:0	40-2552-400		TRANS. REG. - SUPPLIES	15	2694	8/19/24	8/1/24	30866	86.40	40-2552-400	
X103094663:0	40-2552-400		HEAD LIGH ASSEMBLY RH NO MAI J	15	2693	8/19/24	8/1/24	30866	109.62	40-2552-400	
X103094771:0	40-2552-400		TRANS. REG. - SUPPLIES	15	2710	8/19/24	8/1/24	30866	483.51	40-2552-400	
X103094810:0	40-2552-400		TRANS. REG. - SUPPLIES	15	2709	8/19/24	8/1/24	30866	412.40	40-2552-400	
X103094771:0	40-2552-400		GUAGE ETRNC TEMP NOLOC	15	2711	8/19/24	8/1/24	30866	216.72	40-2552-400	
									<b>Total</b>	4,899.67	
106671	80-2310-310	MILLER TRACY BRAUN FUNK &	L.INS. - LEGAL EXPENSES	14		8/19/24	8/1/24	30867	1,286.25	80-2310-310	
									<b>Total</b>	1,286.25	
86156	10-1130-360-4	MODERN OFFICE CONNECTION	INVOICE 86156	13	2666	8/19/24	8/1/24	30868	24.28	10-1130-360-4	
86710	10-1130-400-4		H.S. - SUPPLIES	13		8/19/24	8/1/24	30868	50.52	10-1130-400-4	
86202	10-1130-400-4		H.S. - SUPPLIES	13		8/19/24	8/1/24	30868	1,658.29	10-1130-400-4	
86345	10-1130-400-4		H.S. - SUPPLIES	13		8/19/24	8/1/24	30868	182.15	10-1130-400-4	
86406	10-2321-360		SUPT. - COPY MACHINE	14		8/19/24	8/1/24	30868	40.85	10-2321-360	
86451	10-1110-360-2		ELEM. - COPY MACHIN	15		8/19/24	8/1/24	30868	20.17	10-1110-360-2	
86640	10-1110-360-2		ELEM. - COPY MACHIN	15		8/19/24	8/1/24	30868	118.65	10-1110-360-2	
86715	10-1130-360-4		INVOICE 86715	15	2714	8/19/24	8/1/24	30868	37.50	10-1130-360-4	
86667	10-1130-360-4		INVOICE 86667 (COUNSELOR'S OFFI	15	2715	8/19/24	8/1/24	30868	75.00	10-1130-360-4	
86923	10-1130-360-4		INVOICE 86923	15	2717	8/19/24	8/1/24	30868	422.71	10-1130-360-4	
76344	10-1120-400-3		JR.H. - SUPPLIES	15		8/19/24	8/1/24	30868	706.88	10-1120-400-3	
									<b>Total</b>	3,337.00	

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9001768830	10-1130-300-4	NASSP/NHS	H.S. - PUR. SERVICES	13		8/19/24	8/1/24	30869	385.00	10-1130-300-4
								<b>Total</b>	385.00	
71061	20-2542-400	PLP BATTERY SUPPLY	BLDG. SERV. - SUPPLIES	15		8/19/24	8/1/24	30870	157.00	20-2542-400
71208	20-2542-400		BLDG. SERV. - SUPPLIES	15		8/19/24	8/1/24	30870	5.00	20-2542-400
								<b>Total</b>	162.00	
9010972	10-2562-410-2	PRAIRIE FARMS DAIRY	FOOD SERV. - ELEM. BREAKFAST	14		8/19/24	8/1/24	30871	218.29	10-2562-410-2-422000
9010972	10-2562-420-2		FOOD SERV. - ELEM. LUNCH	14		8/19/24	8/1/24	30871	456.31	10-2562-420-2-421000
9010975	10-2562-410-4		FOOD SERV. - JH/HS BREAKFAST	14		8/19/24	8/1/24	30871	114.15	10-2562-410-4-422000
9010975	10-2562-410-4		FOOD SERV. - JH/HS BREAKFAST	14		8/19/24	8/1/24	30871	191.66	10-2562-410-4-422000
9019157	10-2562-410-2		FOOD SERV. - ELEM. BREAKFAST	14		8/19/24	8/1/24	30871	266.85	10-2562-410-2-422000
9019157	10-2562-420-2		FOOD SERV. - ELEM. LUNCH	14		8/19/24	8/1/24	30871	469.22	10-2562-420-2-421000
9019157	10-2562-430-2		FOOD SERV. - ELEM. SNACKS	14		8/19/24	8/1/24	30871	54.20	10-2562-410-2-421500
9019161	10-2562-410-4		FOOD SERV. - JH/HS BREAKFAST	14		8/19/24	8/1/24	30871	131.74	10-2562-410-4-422000
9019161	10-2562-420-4		FOOD SERV. - JH/HS LUNCH	14		8/19/24	8/1/24	30871	265.75	10-2562-420-4-421000
								<b>Total</b>	2,168.17	
	10-1223-690	RATHERT, JULIE	SP.ED. H.S. - COURSE WORK	14		8/19/24	8/1/24	30872	1,000.00	10-1223-690-4
								<b>Total</b>	1,000.00	
8560606	10-1110-400-2	REALLY GOOD STUFF	ELEM. - SUPPLIES	15		8/19/24	8/1/24	30873	231.95	10-1110-400-2
								<b>Total</b>	231.95	
INV240725	10-2310-300	REGIONAL OFFICE OF EDUCATI	BD. OF ED. - PUR. SERV.	13		8/19/24	8/1/24	30874	150.00	10-2310-300
								<b>Total</b>	150.00	
001899	20-2542-540	RICHARDET FLOOR COVERING	BLDG. SERV. - CAP. OUT.	15		8/19/24	8/1/24	30875	4,249.00	20-2542-540
								<b>Total</b>	4,249.00	
INV077178	10-1110-495-2	ROCHESTER 100, INC.	ELEM. - RESALE	15		8/19/24	8/1/24	30876	652.50	10-1110-490-2
								<b>Total</b>	652.50	
20256844	40-2552-400	SALEM TIRE CENTER	TRANS. REG. - SUPPLIES	15	2706	8/19/24	8/1/24	30877	1,830.00	40-2552-400
								<b>Total</b>	1,830.00	
	10-2210-300-24	SAMS CLUB MC/SYNCB	TITLE I - PUR. SERVICE	14		8/19/24	8/1/24	30878	275.00	10-2210-300-430000-24
	10-1130-490-4		H.S. - SODA RESALE	14		8/19/24	8/1/24	30878	240.25	10-1130-490-4
	10-1120-400-3		JR.H. - SUPPLIES	14		8/19/24	8/1/24	30878	152.32	10-1120-400-3

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	20-2542-400		BLDG. SERV. - SUPPLIES	15		8/19/24	8/1/24	30878	34.99	20-2542-400
	10-1120-400-3		JR.H. - SUPPLIES	15		8/19/24	8/1/24	30878	909.48	10-1120-400-3
								<b>Total</b>	1,612.04	
	10-2562-400-4	SAMS CLUB/SYNCHRONY BANK	FOOD SERV. - JH/HS NON FOOD SUP	14		8/19/24	8/1/24	30879	354.28	10-2562-400-4
	10-2562-400-2		FOOD SERV. - ELEM. NON FOOD SUP	14		8/19/24	8/1/24	30879	354.27	10-2562-400-2
								<b>Total</b>	708.55	
61471631	10-1252-400-3-24	SCHOLASTIC INC/ WEEKLY REA	TITLE I - JH SUPPLIES	15		8/19/24	8/1/24	30880	29.96	10-1252-400-3-430000-24
								<b>Total</b>	29.96	
1011507-IN	10-2134-400	SCHOOL NURSE SUPPLY INC.	NURSE - SUPPLIES	14		8/19/24	8/1/24	30881	1,534.13	10-2134-400
								<b>Total</b>	1,534.13	
208134329759	10-1130-400-4	SCHOOL SPECIALTY INC.	H.S. - SUPPLIES	13		8/19/24	8/1/24	30882	113.61	10-1130-400-4
208134318992	10-1110-400-2		ELEM. - SUPPLIES	15		8/19/24	8/1/24	30882	106.45	10-1110-400-2
208134404204	10-1120-400-3		JR.H. - SUPPLIES	15		8/19/24	8/1/24	30882	181.75	10-1120-400-3
								<b>Total</b>	401.81	
SC-808350	10-2210-300	SCREENCASIFY LLC	Screeencastify Pro -Sitewide (FY 24/25)	13	2698	8/19/24	8/1/24	30883	2,338.88	10-2210-300
								<b>Total</b>	2,338.88	
208465	20-2542-300	SECURITY ALARM CORPORATIC	BLDG. SERV. - PUR. SERV.	15		8/19/24	8/1/24	30884	682.44	20-2542-300
208466	20-2542-300		BLDG. SERV. - PUR. SERV.	15		8/19/24	8/1/24	30884	682.44	20-2542-300
208196	20-2542-300		BLDG. SERV. - PUR. SERV.	15		8/19/24	8/1/24	30884	330.00	20-2542-300
208197	20-2542-300		BLDG. SERV. - PUR. SERV.	15		8/19/24	8/1/24	30884	230.00	20-2542-300
								<b>Total</b>	1,924.88	
	20-2542-400	SHERWIN-WILLIAMS	BLDG. SERV. - SUPPLIES	14		8/19/24	8/1/24	30885	565.78	20-2542-400
	20-2542-400		BLDG. SERV. - SUPPLIES	15		8/19/24	8/1/24	30885	55.99	20-2542-400
								<b>Total</b>	621.77	
389590	10-1540-400-4	SHIVELBINES	BAND - HS SUPPLIES	14		8/19/24	8/1/24	30886	479.97	10-1540-400-4
								<b>Total</b>	479.97	
1102	10-2210-300	SIERMAN, RYAN	Server/Network upgrades	13	2700	8/19/24	8/1/24	30887	345.00	10-2210-300
								<b>Total</b>	345.00	
30312	10-2210-300-2-24	SMEKENS EDUCATION SOLUTIC	TITLE I - ELEM - PUR. SERVICE	13		8/19/24	8/1/24	30888	1,500.00	10-2210-300-2-430000-24

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									<b>Total</b>	1,500.00
567160	20-2542-400	SMITH FILTER CORPORATION	BLDG. SERV. - SUPPLIES	15		8/19/24	8/1/24	30889	882.13	20-2542-400
									<b>Total</b>	882.13
E1075180	80-2542-300	SONITROL SECURITY SYSTEMS	BLDG. SERV. - PUR. SERV.	13		8/19/24	8/1/24	30890	400.35	80-2542-300
									<b>Total</b>	400.35
41016173	40-2552-400	SOUTHERN FS, INC.	TRANS. REG. - SUPPLIES	13	2627	8/19/24	8/1/24	30891	830.00	40-2552-400
B0001430448	40-2552-410		TRANS. REG. - GAS/DIESEL	13	2690	8/19/24	8/1/24	30891	3,103.72	40-2552-410
14022374	40-2552-410		TRANS. REG. - GAS/DIESEL	15	2708	8/19/24	8/1/24	30891	3,103.72	40-2552-410
									<b>Total</b>	7,037.44
26252	40-2552-335	SOUTHERN ILLINOIS SPINE & J	TRANS. REG. - PHYSICALS	13	2669	8/19/24	8/1/24	30892	120.00	40-2552-335
26110	40-2552-335		TRANS. REG. - PHYSICALS	13	2687	8/19/24	8/1/24	30892	120.00	40-2552-335
26304	40-2552-335		TRANS. REG. - PHYSICALS	13	2688	8/19/24	8/1/24	30892	120.00	40-2552-335
26398	40-2552-335		TRANS. REG. - PHYSICALS	15	2707	8/19/24	8/1/24	30892	120.00	40-2552-335
									<b>Total</b>	480.00
33-584019	40-2552-400	STEELEVILLE AUTO TIRE & PAR	TRANS. REG. - SUPPLIES	13	2660	8/19/24	8/1/24	30893	41.25	40-2552-400
33-583976	40-2552-400		TRANS. REG. - SUPPLIES	13	2659	8/19/24	8/1/24	30893	104.48	40-2552-400
33-585281	40-2552-400		V-BELT	13	2686	8/19/24	8/1/24	30893	20.11	40-2552-400
33-585262	40-2552-400		TRANS. REG. - SUPPLIES	13	2685	8/19/24	8/1/24	30893	569.88	40-2552-400
33-585054	40-2552-400		TRANS. REG. - SUPPLIES	13	2683	8/19/24	8/1/24	30893	563.70	40-2552-400
33-585109	40-2552-400		TRANS. REG. - SUPPLIES	14	2684	8/19/24	8/1/24	30893	246.83	40-2552-400
33-585050	40-2552-400		TRANS. REG. - SUPPLIES	14	2682	8/19/24	8/1/24	30893	79.13	40-2552-400
33-585040	40-2552-400		TRANS. REG. - SUPPLIES	14	2681	8/19/24	8/1/24	30893	310.65	40-2552-400
33-585143	40-2552-400		BULK EXHAUST CLAMP	14	2679	8/19/24	8/1/24	30893	7.98	40-2552-400
33-585123	40-2552-400		TRANS. REG. - SUPPLIES	14	2678	8/19/24	8/1/24	30893	98.92	40-2552-400
33-584258	40-2552-400		IGN COIL	14	2677	8/19/24	8/1/24	30893	51.99	40-2552-400
33-584946	40-2552-400		TRANS. REG. - SUPPLIES	14	2673	8/19/24	8/1/24	30893	451.48	40-2552-400
33-585024	40-2552-400		BEARING	14	2672	8/19/24	8/1/24	30893	16.66	40-2552-400
33-584742	40-2552-400		HOS CLAMP	14	2671	8/19/24	8/1/24	30893	38.60	40-2552-400
33-584771	40-2552-400		WINDOW MOTOR AND CORE	14	2670	8/19/24	8/1/24	30893	83.06	40-2552-400
33-584231	40-2552-400		TRANS. REG. - SUPPLIES	14	2668	8/19/24	8/1/24	30893	50.48	40-2552-400

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33-584673	40-2552-400	STEELEVILLE AUTO TIRE & PAR	TRANS. REG. - SUPPLIES	14	2667	8/19/24	8/1/24	30893	75.45	40-2552-400
33-585352	40-2552-400		BROWN	15	2692	8/19/24	8/1/24	30893	22.58	40-2552-400
33-586111	40-2552-400		TRANS. REG. - SUPPLIES	15	2703	8/19/24	8/1/24	30893	215.21	40-2552-400
33-586127	40-2552-400		TRANS. REG. - SUPPLIES	15	2702	8/19/24	8/1/24	30893	164.05	40-2552-400
								<b>Total</b>	<b>3,212.49</b>	
	10-2310-400	STEELEVILLE MARKETPLACE	BD. OF ED. - SUPPLIES	14		8/19/24	8/1/24	30894	251.96	10-2310-400
								<b>Total</b>	<b>251.96</b>	
8007900796	20-2542-300	STERICYCLE INC	BLDG. SERV. - PUR. SERV.	13		8/19/24	8/1/24	30895	115.76	20-2542-300
								<b>Total</b>	<b>115.76</b>	
INV-0016857	10-2210-500	STS EDUCATION	TECHNOLOGY - CAP.OUT	14	2691	8/19/24	8/1/24	30896	2,897.99	10-2210-500
								<b>Total</b>	<b>2,897.99</b>	
176958	10-1130-400-4	SUPREME SCHOOL SUPPLY CO	H.S. - SUPPLIES	13		8/19/24	8/1/24	30897	43.53	10-1130-400-4
								<b>Total</b>	<b>43.53</b>	
2061158081	80-2310-300	TALX CORP	TORT - BD. OF ED. - PUR. SERV.	13		8/19/24	8/1/24	30898	2,036.11	80-2310-300
								<b>Total</b>	<b>2,036.11</b>	
270108084	10-1120-400-3	TEACHER SYNERGY LLC	JR.H. - SUPPLIES	13		8/19/24	8/1/24	30899	270.00	10-1120-400-3
270108084	10-1130-400-20		H.S. - SUPPLIES	13		8/19/24	8/1/24	30899	270.00	10-1130-400-4-410700-20
271410456	10-1130-300-4		H.S. - PUR. SERVICES	14		8/19/24	8/1/24	30899	344.40	10-1130-300-4
								<b>Total</b>	<b>884.40</b>	
3105	10-4120-800	TRI-COUNTY SPECIAL ED.	SP. ED. - SERVICES	13		8/19/24	8/1/24	30900	29,141.22	10-4120-670
								<b>Total</b>	<b>29,141.22</b>	
42970	10-1252-300-4-24	TURNITIN LLC	TITLE I - HS PUR. SERVICE	13		8/19/24	8/1/24	30901	2,986.71	10-1252-300-4-430000-24
								<b>Total</b>	<b>2,986.71</b>	
0586056-IN	40-2552-400	UNITY SCHOOL BUS PARTS	TRANS. REG. - SUPPLIES	15	2705	8/19/24	8/1/24	30902	3,348.38	40-2552-400
								<b>Total</b>	<b>3,348.38</b>	
4135101	10-2562-410-2	US FOODS INC.	FOOD SERV. - ELEM. BREAKFAST	14		8/19/24	8/1/24	30903	499.23	10-2562-410-2-422000
4135101	10-2562-420-2		FOOD SERV. - ELEM. LUNCH	14		8/19/24	8/1/24	30903	3,238.66	10-2562-420-2-421000
4135101	10-2562-400-2		FOOD SERV. - ELEM. NON FOOD SUP	14		8/19/24	8/1/24	30903	113.97	10-2562-400-2
4135102	10-2562-410-4		FOOD SERV. - JH/HS BREAKFAST	14		8/19/24	8/1/24	30903	826.16	10-2562-410-4-422000
4135102	10-2562-420-4		FOOD SERV. - JH/HS LUNCH	14		8/19/24	8/1/24	30903	2,389.95	10-2562-420-4-421000

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4135102	10-2562-400-4		FOOD SERV. - JH/HS NON FOOD SUP	14		8/19/24	8/1/24	30903	62.01	10-2562-400-4
								<b>Total</b>	<b>7,129.98</b>	
9970457911	10-1160-300-34	VERIZON WIRELESS	ESSER DIGITAL EQUITY - PUR. SERVI	14		8/19/24	8/1/24	30904	105.43	10-1160-300-499800-34
								<b>Total</b>	<b>105.43</b>	
6332398034	10-2562-400-2	VESTIS	FOOD SERV. - ELEM. NON FOOD SUP	15		8/19/24	8/1/24	30905	82.38	10-2562-400-2
6332398035	10-2562-400-4		FOOD SERV. - JH/HS NON FOOD SUP	15		8/19/24	8/1/24	30905	113.29	10-2562-400-4
6332357646	10-2562-400-4		FOOD SERV. - JH/HS NON FOOD SUP	15		8/19/24	8/1/24	30905	109.39	10-2562-400-4
6332357645	10-2562-400-2		FOOD SERV. - ELEM. NON FOOD SUP	15		8/19/24	8/1/24	30905	78.48	10-2562-400-2
								<b>Total</b>	<b>383.54</b>	
12983	10-2210-500	VIG SOLUTIONS	TECHNOLOGY - CAP.OUT	15	2713	8/19/24	8/1/24	30906	2,974.00	10-2210-500
								<b>Total</b>	<b>2,974.00</b>	
7975395	10-1254-400-2-26	VOYAGER SOPRIS LEARNING	TITLE I - 1003(a) ELEM SUP.	13		8/19/24	8/1/24	30907	953.70	10-1254-400-2-433100-26
								<b>Total</b>	<b>953.70</b>	
	10-2520-690	WETTIG, MELISSA	FISCAL SERV. - COURSE WORK	13		8/19/24	8/1/24	30908	2,670.00	10-2520-690
								<b>Total</b>	<b>2,670.00</b>	
2024-41693	20-2542-400	WILLIAMS HEATING AND AIR INC	BLDG. SERV. - SUPPLIES	15		8/19/24	8/1/24	30909	212.36	20-2542-400
								<b>Total</b>	<b>212.36</b>	
INV414556-TR	10-1110-400-2	WORTHINGTON DIRECT	ELEM. - SUPPLIES	15		8/19/24	8/1/24	30910	10,961.00	10-1110-400-2
								<b>Total</b>	<b>10,961.00</b>	
	20-2542-400	WRIGHT, HEATHER	BLDG. SERV. - SUPPLIES	14		8/19/24	8/1/24	30911	203.71	20-2542-400
								<b>Total</b>	<b>203.71</b>	
								<b>Report Total</b>	<b>\$222,022.71</b>	

# Activity Report by Building

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 TRICO CUSD #176 (ECA)

BT  
 W

Elementary 1				
Group	0	Activity Groups		
Account Number	Description	End of Last Month	This Month	Balance
<b>Activity Groups</b>				
18	ELEM A/R FUND	25.38	0.00	25.38
19	ELEM LIBRARY	11,502.15	0.00	11,502.15
20	ELEM P.E.	1,802.96	0.00	1,802.96
28	ELEM DONATIONS - GF	12,119.05	0.00	12,119.05
28-2	ELEM DONATIONS - SF	28,075.03	0.00	28,075.03
40	ELEM PBIS	2,223.38	0.00	2,223.38
47	ELEM. YEARBOOK	896.25	0.00	896.25
15	ELEM. ATHLETICS	2,905.23	0.00	2,905.23
52	LEGO FUND	957.66	0.00	957.66
0	<b>Activity Groups</b>	<u>60,507.09</u>	<u>0.00</u>	<u>60,507.09</u>
1	<b>Elementary</b>	<u><u>60,507.09</u></u>	<u><u>0.00</u></u>	<u><u>60,507.09</u></u>

\* Group  
 Activity Sub Group

BT  
 W

# Activity Report by Building

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Junior High 2					
Group	0	Activity Groups			
Account Number	Description		End of Last Month	This Month	Balance
<b>Activity Groups</b>					
08	JH PTSO		3,964.18	0.00	3,964.18
35	JH A/R		1,192.77	0.00	1,192.77
36	JH BOYS BSB		3,057.21	0.00	3,057.21
37	JH BOYS BKB		4,607.40	0.00	4,607.40
38	JH CHEER		1,879.58	(17.85)	1,861.73
41	JH GIRLS BKB		4,529.93	0.00	4,529.93
42	JH GIRLS SOFTBALL		1,805.97	0.00	1,805.97
43	JH DONATIONS		1,427.22	0.00	1,427.22
44	JH STUDENT COUNCIL		3,575.19	0.00	3,575.19
45	JH GIRLS VOLLEYBALL		5,652.26	0.00	5,652.26
76	PIONEERS WITH A PURPOSE		898.65	0.00	898.65
81	JH PBIS		7,135.88	0.00	7,135.88
97	JH CROSS COUNTRY		2,729.19	0.00	2,729.19
<b>0</b>	<b>Activity Groups</b>		<u>42,455.43</u>	<u>(17.85)</u>	<u>42,437.58</u>
<b>2</b>	<b>Junior High</b>		<u>42,455.43</u>	<u>(17.85)</u>	<u>42,437.58</u>

\* Group

Activity Sub Group

# Activity Report by Building

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 TRICO CUSD #176 (ECA)

High School 3				
Group	0	Activity Groups		
Account Number	Description	End of Last Month	This Month	Balance
<b>Activity Groups</b>				
01	A-V CLUB	989.93	0.00	989.93
02	HS ART	6,341.06	0.00	6,341.06
04	BAND	10,880.98	(1,608.30)	9,272.68
06	HS BOYS BASEBALL	4,545.67	100.00	4,645.67
07	HS BBKB	6,080.27	(1,391.11)	4,689.16
09	HS GOLF	5,951.85	(646.03)	5,305.82
10	CHORUS	1,067.10	0.00	1,067.10
21	HS - FBLA	1,196.48	0.00	1,196.48
22	HS - FFA	5,176.28	1,074.22	6,250.50
23	HS - FCCLA	1,458.98	0.00	1,458.98
24	HS GIRLS BKB	4,569.88	0.00	4,569.88
25	HS GIRLS SOFTBALL	5,617.83	0.00	5,617.83
26	HS GIRLS VOLLEYBALL	3,126.38	70.00	3,196.38
27	HS CHEER	(9.75)	2,171.00	2,161.25
29	HS DONATIONS	3,750.42	0.00	3,750.42
31	IND ARTS CLUB	6,024.72	0.00	6,024.72
46	HS DONATIONS - SF	9,871.56	0.00	9,871.56
50	MUSICAL EXPENSE	10,746.17	26.01	10,772.18
51	NATIONAL HONOR SOC.	206.38	0.00	206.38
54	PROJECT GRADUATION	80.34	0.00	80.34
55	HISTORY CLUB	1,568.31	0.00	1,568.31
56	SCIENCE CLUB	186.52	0.00	186.52
59	HS STUDENT COUNCIL	3,914.80	0.00	3,914.80
60	TRI-ANN	18,948.64	0.00	18,948.64
63	PIONEER EMBROIDERY	402.11	0.00	402.11
71	SCHOOL STORE	3,893.51	0.00	3,893.51
77	HS BOWLING	524.97	0.00	524.97
78	HS BASS CLUB	7,075.33	0.00	7,075.33
80	HS PBIS	192.13	0.00	192.13
82	HS SCHOLAR BOWL	258.00	0.00	258.00
83	HS RESILIENCY FUND	182.30	0.00	182.30
84	HS WRESTLING	(96.45)	0.00	(96.45)
91	THS BOOK CLUB	146.23	0.00	146.23
96	HS CHESS CLUB	21.00	0.00	21.00
99	HS Cross Country	2,827.13	0.00	2,827.13
<b>0</b>	<b>Activity Groups</b>	<b>127,717.06</b>	<b>(204.21)</b>	<b>127,512.85</b>

\* Group

**Scholarships**

# Activity Report by Building

Printed: 8/16/2024 10:55 AM  
 TRICO CUSD #176 (ECA)

High School 3					
Group	1	Scholarships			
Account Number	Description	End of Last Month	This Month	Balance	
101	KMA SCHOLARSHIP	1,335.00	(500.00)	835.00	
30	J. WEITHORN S'ship	13,000.00	(1,000.00)	12,000.00	
62	COURAGE FOR CARRIE	1,850.00	0.00	1,850.00	
65	SICA SCHOLARSHIP FUND	850.00	(425.00)	425.00	
66	LEVEE SCHOLARSHIP	0.00	0.00	0.00	
69	WAYNE LUEDEMAN S'SHIP	750.00	0.00	750.00	
70	TRICO TAP ACCOUNT	894.53	0.00	894.53	
73	FRIENDS OF TRICO SCHOLARSHIP	23,000.00	(1,000.00)	22,000.00	
74	C. RIECKENBERG SCHOLARSHIP	2,235.60	0.00	2,235.60	
	<b>1 Scholarships</b>	<b>43,915.13</b>	<b>(2,925.00)</b>	<b>40,990.13</b>	* Group
<b>Classes</b>					
39	CLASS OF 2014	536.54	(536.54)	0.00	
57	CLASS OF 2023	1,242.73	0.00	1,242.73	
61	CLASS OF 2013	716.43	0.00	716.43	
68	CLASS OF 2018	100.00	0.00	100.00	
72	CLASS OF 2009	200.26	0.00	200.26	
75	CLASS OF 2010	73.11	0.00	73.11	
86	CLASS OF 2024	656.90	0.00	656.90	
88	CLASS OF 2025	2,144.00	0.00	2,144.00	
90	CLASS OF 2026	657.34	0.00	657.34	
92	CLASS OF 2028	1,270.34	0.00	1,270.34	
98	CLASS OF 2027	908.83	0.00	908.83	
	<b>3 Classes</b>	<b>8,506.48</b>	<b>(536.54)</b>	<b>7,969.94</b>	* Group
	<b>3 High School</b>	<b>180,138.67</b>	<b>(3,665.75)</b>	<b>176,472.92</b>	Activity Sub Group

# Activity Report by Building

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 TRICO CUSD #176 (ECA)

District-Wide Accounts 9				
Group	0	Activity Groups		
Account Number	Description	End of Last Month	This Month	Balance
<b>Activity Groups</b>				
48	JUNIOR ALL STARS	2,889.12	0.00	2,889.12
79	DAVE'S RECEIPTS	1,125.71	0.00	1,125.71
87	FELLOWSHIP OF CHRISTIAN ATHLETES	77.13	0.00	77.13
12	ON WINGS OF ANGELS	4,935.31	0.00	4,935.31
14	FLOW-THRU	8,953.82	(2,000.00)	6,953.82
16	CREDIT RECOVERY	485.00	0.00	485.00
17	DISTRICT Athletes	25,615.66	0.00	25,615.66
33	INTEREST FUND	5,578.66	190.37	5,769.03
34	INVESTMENT	(65,000.00)	0.00	(65,000.00)
0	<b>Activity Groups</b>	<u>(15,339.59)</u>	<u>(1,809.63)</u>	<u>(17,149.22)</u>
9	<b>District-Wide Accounts</b>	<u>(15,339.59)</u>	<u>(1,809.63)</u>	<u>(17,149.22)</u>
	<b>Report Total:</b>	<u>267,761.60</u>	<u>(5,493.23)</u>	<u>262,268.37</u>

• Group  
 Activity Sub Group

B-4

# MONTHLY FINANCIAL REPORT

B-4

DATE: JULY 2024

## Education Fund

Beg. Balance	\$6,954,037.67
Revenue	\$834,591.96
Expenditures	\$689,842.89
Balance	\$7,098,786.74
Investments	\$0.00
Total	\$7,098,786.74

N.O.W. INTEREST	\$651.86
CD Interest	\$0.00

## Municipal Retirement Fund

Beg. Balance	\$732,814.11
Revenue	\$92.11
Expenditures	\$28,552.87
Balance	\$704,353.35
Investments	\$600,000.00
Total	\$1,304,353.35

N.O.W. INTEREST	\$92.11
CD Interest	\$0.00

## Life Safety Fund

Beg. Balance	\$413,798.32
Revenue	\$52.57
Expenditures	\$0.00
Balance	\$413,850.89
Investments	\$0.00
Total	\$413,850.89

N.O.W. INTEREST	\$52.57
CD Interest	\$0.00

## Building Fund

Beg. Balance	\$1,971,128.49
Revenue	\$248.70
Expenditures	\$34,672.85
Balance	\$1,936,704.34
Investments	\$0.00
Total	\$1,936,704.34

N.O.W. INTEREST	\$248.70
CD Interest	\$0.00

## Site & Const. Fund

Beg. Balance	\$1,349,000.02
Revenue	\$62,261.76
Expenditures	\$0.00
Balance	\$1,411,261.78
Investments	\$0.00
Total	\$1,411,261.78

N.O.W. INTEREST	\$125.96
CD Interest	\$0.00

## JULY

## 2024

BALANCES	\$14,980,138.22
INVESTMENTS	\$3,988,556.56

TOTALS	\$18,968,694.78
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INT. EARNED	\$4,714.71
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## Bond & Interest Fund

Beg. Balance	\$281,127.57
Revenue	\$25.40
Expenditures	\$318.00
Balance	\$280,834.97
Investments	\$0.00
Total	\$280,834.97

N.O.W. INTEREST	\$25.40
CD Interest	\$0.00

## Working Cash Fund

Beg. Balance	\$1,433,460.99
Revenue	\$338.89
Expenditures	\$200,000.00
Balance	\$1,233,799.88
Investments	\$3,169,696.69
Total	\$4,403,496.57

N.O.W. INTEREST	\$338.89
CD Interest	\$0.00

## JULY

## 2023

BALANCES	\$14,477,040.95
INVESTMENTS	\$4,064,559.59

TOTALS	\$18,541,600.54
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INT. EARNED	\$2,205.95
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## Transportation Fund

Beg. Balance	\$1,806,599.66
Revenue	\$152,692.68
Expenditures	\$154,767.43
Balance	\$1,804,524.91
Investments	\$0.00
Total	\$1,804,524.91

N.O.W. INTEREST	\$251.79
CD Interest	\$0.00

## Liability Ins. Fund

Beg. Balance	\$97,113.80
Revenue	\$200,014.75
Expenditures	\$201,107.19
Balance	\$96,021.36
Investments	\$218,859.87
Total	\$314,881.23

N.O.W. INTEREST	\$14.75
CD Interest	\$2,912.68

## JUNE

## 2022

BALANCES	\$13,833,735.91
INVESTMENTS	\$1,207,779.23

TOTALS	\$15,041,515.14
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INT. EARNED	\$1,499.78
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E-1

TRICO COMMUNITY UNIT SCHOOL DISTRICT #176  
CALENDAR OF EVENTS  
August 20 – September 23, 2024

E-1

Tuesday, August 20	JH Girls SB/Boys BSB at Home (Nashville) HS Girls/Boys Golf at ZR (Frankline Co CC)	4:15 p.m. 4:00 p.m.
Friday, August 23	HS Boys Golf at Pinckneyville (Red Hawk GC)	4:00 p.m.
Saturday, August 24	HS Boys Golf at Anna Jonesboro (Union Co)	8:00 a.m.
Monday, August 26	JH Girls SB/Boys BSB at Home (Chester)	4:15 p.m.
Tuesday, August 27	JH Girls SB/Boys BSB at Sparta	4:00 p.m.
Wednesday, August 28	JH Girls SB (B Game)	TBD
Thursday, August 29	JH Girls SB/Boys BSB at Home (Murphysboro) HS VB at Home (ZR)	4:15 p.m. 7:00 p.m.
Friday, August 30	JH VB at Marissa HS Boys Golf at Okawville Tourn	TBD 1:00 p.m.
Saturday, August 31	JH Girls SB at Home (Coulterville) HS VB at Marissa	10:00 a.m. TBD
Monday, September 2	NO School – Labor HS Boys Golf at Home	4:00 p.m.
Tuesday, September 3	JH Girls SB/Boys BSB at DuQuoin JH XC Chester/Randolph County Lake	4:00 p.m.
Wednesday, September 4	HS XC at Murphysboro Riverside	4:30 p.m.
Thursday, September 5	JH Girls SB/Boys BSB at Pinckneyville HS Boys Golf at Chester	4:00 p.m. 1:00 p.m.
Saturday, September 7	JH Girls SB at Home (Okawville, ZR) JH Boys BSB at Home (Okawville) JH XC at Pinckneyville 204 Invitational	10:00 a.m. 10:00 a.m. 10:00 a.m.

Tuesday, September 10	JH Girls SB/Boys BSB at Chester	4:00 p.m.
	HS XC at Marissa Recreational Area	
	HS Boys Golf at Cobden	4:00 p.m.
Wednesday, September 11	Picture Day and Fall Sports Pics	
	JH Girls SB/Boys BSB at Home (P'ville 204)	4:30 p.m.
	HS VB at Home (Steeleville)	7:00 p.m.
Thursday, September 12	JH Girls SB/Boys BSB at Home (Sparta)	4:15 p.m.
	HS VB at Goreville	6:15 p.m.
	HS Boys Golf at Home (Goreville)	4:00 p.m.
Saturday, September 14	JH Girls SB at Goreville (Tourn)	11:00 a.m.
	HS VB at Red Bud (Tourn)	TBD
Monday, September 16	JH Girls SB/Boys BSB at Murphysboro	4:15 p.m.
	JH XC at DuQuoin Middle School	4:00 p.m.
	HS VB at Home (Okawville)	7:00 p.m.
	HS Boys Golf at Pinckneyville (Red Hawk)	4:00 p.m.
Tuesday, September 17	JH Girls SB/Boys BSB at Home (DuQuoin)	4:15 p.m.
	HS VB at Johnston City	7:00 p.m.
	HS Boys Golf at Carbondale (Hickory Ridge)	1:00 p.m.
Thursday, September 19	JH Girls SB/Boys BSB at Nashville	4:00 p.m.
	HS XC at DuQuoin Fairgrounds	4:00 p.m.
	HS VB at Sesser Valier	7:00 p.m.
Friday, September 20	JH Girls SB/Boys BSB at Steeleville	4:15 p.m.
Saturday, September 21	KHC – Training	5:30 a.m. – 4:00 p.m.
Monday, September 23	HS VB at Home (Elverado)	7:00 p.m.
	TBOE Meeting	6:30 p.m.
	HS Boys Golf at Chester	4:00 p.m.
Tuesday, September 24	Shivelbine's Instrument Mtg.	5:00 p.m.
Tuesday, September 24- Thursday, September 26	HS VB – Trico Tourn	5:00 p.m.