



REGULAR MEETING OF THE BOARD OF EDUCATION

Tuesday, July 14, 2026

6:30 PM

MEETING LOCATION:

MT. ZION C.U.S.D. #3 DISTRICT OFFICE- 1595 W. MAIN ST., MT ZION, IL 62549



AGENDA

1. CALL TO ORDER (ROLL CALL VOTE)
 2. PLEDGE OF ALLEGIANCE
 3. MEETING MINUTES OF JUNE 9, 2026 (ROLL CALL VOTE)
 4. APPOINTMENT OF NEW SCHOOL BOARD MEMBER (ROLL CALL VOTE)
 5. APPOINT BOARD SECRETARY (ROLL CALL VOTE)
 6. VISITOR AND STAFF COMMUNICATIONS
 - A. VISITOR COMMUNICATIONS (INFORMATION ONLY)
 - B. STAFF COMMUNICATIONS (INFORMATION ONLY)
 7. GENERAL DISCUSSION (INFORMATION ONLY)
 8. EDUCATION
 - A. E-LEARNING PLAN HEARING (ROLL CALL VOTE)
 - B. CONSIDER A RESOLUTION TO IMPLEMENT AN E-LEARNING PLAN (ROLL CALL VOTE)
 9. FINANCIAL
 - A. FUND WARRANTS (ROLL CALL VOTE)
 - B. TREASURER'S REPORT (ROLL CALL VOTE)
 10. EXECUTIVE SESSION
 - A. FOR THE PURPOSE OF DISCUSSING THE APPOINTMENT, EMPLOYMENT, COMPENSATION, DISCIPLINE, PERFORMANCE, OR DISMISSAL OF A SPECIFIC EMPLOYEE OR OFFICE OF THE PUBLIC BODY, AND NEGOTIATING MATTERS (ROLL CALL VOTE)
 11. RETURN TO OPEN SESSION (ROLL CALL VOTE)
 12. PERSONNEL
 - A. EMPLOYMENT OF CERTIFIED AND NON-CERTIFIED EMPLOYEES (ROLL CALL VOTE)
 - B. ACCEPT RESIGNATION/ RETIREMENT OF CERTIFIED AND NON-CERTIFIED EMPLOYEES (ROLL CALL VOTE)
 - C. APPROVE THE RE-ASSIGNMENT OF CURRENT CERTIFIED AND NON-CERTIFIED EMPLOYEES (ROLL CALL VOTE)
 13. NEXT BOARD MEETING: TUESDAY, AUGUST 11, 2026, 6:30 P.M.; (INFORMATION ONLY)
(2ND TUESDAY IN AUGUST), MT ZION C.U.S.D. #3 DISTRICT OFFICE
1595 W. MAIN ST., MT. ZION, IL 62549
 14. ADJOURNMENT (ROLL CALL VOTE)
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Mt. Zion Community Unit School District: "A Great Place to Learn"

Working with families to fully develop every child's ability to be a life-long learner and contributing member of society.

MT. ZION COMMUNITY UNIT SCHOOL DISTRICT #3
REGULAR MEETING OF THE BOARD OF EDUCATION
June 9, 2026

Vice President Kyle Janvrin called the meeting to order at 6:30 p.m.	CALL TO ORDER
Board members present were: Kyle Janvrin, Michelle Shumaker, Eric Law, Regan Deering, and Dr. Courtney Gaine Cuddy.	ROLL CALL
Administration present consisted of: Dr. Travis R. Roundcount, Superintendent of Schools; Brian Rhoades, Associate Superintendent; Justin Johnson, Mt Zion High School Principal; Diann Durbin, Athletic Director; Renea Smith, Special Education Director; and Billy Rockey, Director of Technology.	ADMINISTRATION PRESENT
The Pledge of Allegiance was cited by those present and led by Kyle Janvrin.	PLEDGE OF ALLEGIANCE
Michelle Shumaker introduced a motion to approve the meeting minutes of May 12, 2026. Seconded: Eric Law. Roll Call: Michelle Shumaker, Eric Law, Regan Deering, Kyle Janvrin, and Dr. Courtney Gain Cuddy, yea. Motion carried: 5-0. (See Book of Attachments.)	MEETING MINUTES
James Bond addressed the board by thanking them for their work and continued dedication to finding solutions for issues that have been brought up throughout the years.	VISITOR COMMUNICATIONS
Diann Durbin addressed the board regarding Mt Zion Athletics and the accomplishments of both the high school and junior high school athletic teams. Michelle Shumaker was presented with a plaque, thanking her for her dedication and work on the School Board. We wish her the best of luck with her new endeavors.	STAFF COMMUNICATIONS
Regan Deering announced the IASB talking points from the past month.	GENERAL DISCUSSION
A discussion was had regarding an E-Learning Plan. This was informational only.	EDUCATION
Eric Law presented a motion to approve payment of the enclosed list of Quick Pay. Fund Warrants, and Athletic Imprest Checks. Seconded: Dr. Courtney Gaine Cuddy. Roll Call: Kyle Janvrin, Michelle Shumaker, Eric Law, Regan Deering, and Dr. Courtney Gaine Cuddy, yea. Motion carried 5-0. (See Book of Attachments.)	FUND WARRANTS
Regan Deering presented a motion that the presented Financial Treasurer's Report be accepted and filed for audit. Seconded: Michelle Shumaker. Roll Call: Kyle Janvrin, Eric Law, Reagan Deering, Michelle Shumaker, and Dr. Courtney Gaine Cuddy, yea. Motion carried 5-0. (See Book of Attachments.)	FINANCIAL TREASURER'S REPORTS
Dr. Courtney Gaine Cuddy presented a motion to award the District's coverage to WCSIT (Forsyth Insurance) for the Worker's Compensation for \$83,040 annual amount. Seconded: Michelle Shumaker. Roll Call: Regan Deering, Kyle Janvrin, Eric Law, Michelle Shumaker, and Dr. Courtney Gaine Cuddy, yea. Motion carried 5-0. (See Book of Attachments.)	WORKERS COMPENSATION REPORT

Memorandum

TO: BOARD OF EDUCATION
FROM: TRAVIS R. ROUNDCOUNT
DATE: JUNE 3, 2026
RE: PERSONNEL

A. ADMINISTRATIVE RECOMMENDATION:

To approve the following personnel as outlined below, pending a drug test and background check for new employees.

EMPLOYMENT:

Natalie Hubner McGaughey Elementary	PreK TA Effective: August 13, 2026
Chelsea McWilliams Mt Zion District	Bus Driver Effective: August 1, 2026
Rileigh Watts Mt Zion High School	Spanish Club Sponsor Effective: August 13, 2026
Mandy Sowa Mt Zion High School	ASPIRE Special Education TA Effective: August 13, 2026
Annaliese Britton McGaughey Elementary	School Nurse Effective: August 13, 2026
Ethan Osborne Mt Zion High School	Assistant Football Coach Effective: June 9, 2026
Garrett Knock Mt Zion High School	Assistant Football Coach Effective: June 9, 2026
Garrett Knock Mt Zion High School	JV Assistant Wrestling Coach Effective: June 9, 2026
Alyssa Analitis Mt Zion High School	Assistant Boys Soccer Coach Effective: June 9, 2026
Aiden Etchason Mt Zion High School	Assistant Football Coach Effective: June 9, 2026
Meghan Austin Mt Zion High School	Junior Class Sponsor Effective: August 18, 2026
Heidi Bullock McGaughey Elementary	ASPIRE Special Education TA Effective: August 13, 2026
Shannon Lynch Mt Zion Intermediate School	6th Grade Teacher Effective: August 13, 2026

EMPLOYMENT OF SUB TEACHERS (effective with the first day worked):

Kimberly Kinney	Emmerson German		
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B. ADMINISTRATIVE RECOMMENDATION:

To accept the Resignation/Retirement of Certified and non-Certified Employees:

Donald Hudson Mt Zion Grade	Teaching Assistant Retirement Effective: End of the 2025-2026 School Year
Kristen Bollhorst McGaughey Elementary	Special Education TA Resignation Effective: May 28, 2026
Bekki Moore Mt Zion High School	Spanish Club Sponsor Resignation Effective: May 28, 2026
Greg Blakey Mt Zion High School	Softball Coach Retirement Effective: End of the 2025-2026 Season
Andy Place Mt Zion Junior High	7th Grade Girls Basketball Coach Resignation Effective: May 27, 2026
Dan Butler Mt Zion High School	Football Assistant Coach Resignation Effective: June 2, 2026
David Klemm Mt Zion High School	Assistant Football Coach Resignation Effective: June 2, 2026
Jay Driscoll Mt Zion High School	JV Baseball Coach Resignation Effective: June 2, 2026
Cody Cannon Mt Zion High School	Assistant JV Wrestling Coach Resignation Effective: June 2, 2026

C. ADMINISTRATIVE RECOMMENDATION:

To accept the Re-Assignment of Certified and Non-Certified Employees:

Kaye Moran Mt Zion Intermediate	Intermediate Full-Time Secretary Effective: July 22, 2026
Wendy Albrecht McGaughey Elementary	McGaughey Full-Time Secretary Effective: July 1, 2026

TRR nmg

2026-2027 CO-CURRICULAR

Position	School	2026-27 First Name	2026-27 Last Name	Per Cent Number Plus 1% if Eligible
Group I - High School Head Boys' Basketball	HS	Felipe	Phillips	0.155
Group I - High School Head Girls' Basketball	HS	Andy	Place	0.155
Group I - High School Head Football	HS	Patrick	Etherton	0.155
Goup II - High School Head Baseball	HS	Luke	Highley	0.1
Group II - High School Head Softball	HS	OPEN	OPEN	0.1
Group II - High School Head Boys' Soccer	HS	Bryce	Shumaker	0.1
Group II - High School Head Girls' Soccer	HS	Scott	Crawford	0.1
Group II - High School Head Boys' Track	HS	Joseph	Fritzsche	0.1
Group II - High School Head Girls' Track	HS	Kelly	Fox	0.11
Group II - High School Head Wrestling	HS	David	Klemm	0.1
Group II - High School Head Volleyball	HS	Kristin	Sams	0.1
Group II - High School Cheerleading	HS	Rachel	Sloan	0.1
Group III - High School Assistant Football	HS	Ethan	Osborne	0.02125
Group III - High School Assistant Football	HS	Darin	Buttz	0.02125
Group III - High School Assistant Football	HS	Cody	Cannon	0.02125
Group III - High School Assistant Football	HS	Jason	Summers	0.02125
Group III - High School Assistant Football	HS	Matthew	Jones	0.0425
Group III - High School Assistant Football	HS	Garrett	Knock	0.01875
Group III - High School Assistant Football	HS	Peyton	Moreau	0.0375
Group III - High School Assistant Football	HS	Dreu	Larson	0.0425
Group III - High School Assistant Football	HS	Ashton	Summers	0.0425
Group III - High School Assistant Football	HS	Christopher	Ntor-ue	0.0425
Group III - High School Assistant Football	HS	Dan	Potempa	0.085

2026-2027 CO-CURRICULAR

Position	School	2026-27 First Name	2026-27 Last Name	Per Cent Number Plus 1% if Eligible
Group III - High School Assistant Football	HS	William	Gaitros	0.02125
Group III - High School Assistant Football	HS	Jason	Kuchelmeister	0.02125
Group III - High School Assistant Boys' Basketball	HS	Kaeden	Lawary	0.085
Group III - High School Assistant Boys' Basketball	HS	Mekhi	Phillips	0.085
Group III - High School Assistant Girls' Basketball	HS	Roger "Joe"	Jackson	0.085
Group III - High School Assistant Girls' Basketball	HS	Jeff	Shumate	0.095
Group III - Eighth Grade Boys' Basketball	JH	Michael	Sams	0.085
Group III - Seventh Grade Boys' Basketball	JH	Jacob	Sams	0.085
Group III - Eighth Grade Girls' Basketball	JH	Jeff	Shumate	0.095
Group III - Seventh Grade Girls' Basketball	JH	OPEN	OPEN	0.085
Group III - Junior High School Head Wrestling	JH	Max	Barrows	0.085
Group IV - High School Head Girls' Golf	HS	Jay	Driscoll	0.075
Group IV - High School Head Boys' Golf	HS	Colby	Burdick	0.065
Group IV - High School Head Boys' Tennis	HS	Michael	Roberts	0.075
Group IV - High School Head Girls' Tennis	HS	Michael	Roberts	0.075
Group IV - High School Head Cross Country	HS	Kelly	Fox	0.065
Group V - High School Assistant Baseball	HS	OPEN	OPEN	0.06
Group V - High School Assistant Baseball	HS	B. J.	Rotz	0.07
Group V - High School Junior Varsity Wrestling	HS	Garrett	Knock	0.03
Group V - High School Junior Varsity Wrestling	HS	Gus	Wheeler	0.03
Group V - High School Assistant Volleyball	HS	Amanda	Lenz	0.06
Group V - Junior High School Volleyball	JH	Mandi	Ditty	0.025
Group V - Junior High School Volleyball	JH	Traci	Dyer-Townsend	0.025

2026-2027 CO-CURRICULAR

Position	School	2026-27 First Name	2026-27 Last Name	Per Cent Number Plus 1% if Eligible
Group V - Junior High School Head Baseball	HS	Matt	Smith	0.07
Group V - High School Assistant Softball	HS	Stephanie	Fitzpatrick	0.07
Group V - High School Assistant Softball	HS	Samantha	Flesch	0.03
Group V - High School Assistant Softball	HS	Taylor	Minton	0.03
Group V - High School Boys' Assistant Soccer	HS	Alyssa	Analitis	0.06
Group V - High School Girls' Assistant Soccer	HS	Chris	Weirman	0.06
Group V - Junior High School Head Softball	JH	OPEN	OPEN	0.07
Group V - Junior High School Assistant Wrestling	JH	James	Paradee	0.06
Group V - High School Assistant Boys' Track	HS	OPEN	OPEN	0.06
Group V - High School Assistant Girls' Track	HS	Sabrina	Behrends	0.06
Group V - Junior High School Head Cross Country	HS	Joseph	Fritzsche	0.06
Group V - Junior High School Head Girls' Track	JH	Cindy	Shumate	0.06
Group V - Junior High School Head Boys' Track	JH	Jeff	Shumate	0.07
Group VI - High School Pom Pon	HS	Angie	Clark	0.045
Group VII - High School Assistant Boys' Tennis	HS	Mike	Brannon	0.05
Group VII - High School Assistant Girls' Tennis	HS	Mike	Brannon	0.05
Group VII - Junior High School Assistant Baseball	JH	B. J.	Rotz	0.05
Group VII - Junior High School Assistant Softball	JH	Stephanie	Fitzpatrick	0.04
Group VII - Junior High School Cheerleading	JH	Kristen	Bollhorst	0.04
Group VII - Junior High School Assistant Boys' Track	JH	David	Klemm	0.04
Group VII - Junior High School Assistant Boys' Track	JH	Max	Barrows	0.04
Group VII - Junior High School Assistant Girls' Track	JH	John	Wisher	0.04
Group VII - Junior High School Assistant Girls' Track	JH	Michael	DeMeio	0.05

2026-2027 CO-CURRICULAR

Position	School	2026-27 First Name	2026-27 Last Name	Per Cent Number Plus 1% if Eligible
Group VII - Junior High School Assistant Volleyball	JH	Mandi	Ditty	0.025
Group VII - Junior High School Assistant Volleyball	JH	Traci	Dyer-Townsend	0.025
Group VII - Assistant Junior High Cross Country	HS	Dustin	Heitz	0.04
Group VIII - Indoor Track	HS	Kelly	Fox	0.02
Group VIII - Indoor Track	HS	Joseph	Fritzsche	0.02
Position - Instrumental Music Director		Patrick	Ward	0.155
Position - Vocal Music Director	JH, HS	Christina	Cawthon	0.155
Position - Assistant Vocal Music Director	JH, HS	Zach	Garrett	0.125
Position - Assistant Vocal Music Director	JH, HS	open	open	0.125
Position - Assistant Instrumental Percussion Director		Chris	Weirman	0.125
Braves TV		Ethan	Osborne	0.06
Position - High School International Club	HS	Amy	Abbott	0.03
Position - HS Choreographer	HS	Dwight	Jordan	0.06
Position - Assistant Instrumental Marching Band/Drumline	HS	Jennifer	Himanga	0.06
Position - Combined Freshman Class Sponsor/Tribe Sponsor	HS	Joseph	Fritzsche	0.005
Position - Combined Freshman Class Sponsor	HS	Teran	Stephenson	0.005
Position - Combined Freshman Class Sponsor	HS	Christel	McQuality	0.005
Position - Combined Freshman Class Sponsor/Tribe Sponsor	HS	Nikki	McCarty	0.005
Position - Combined Sophomore Class Sponsor/Tribe Sponsor	HS	Jill	Clifton	0.005
Position - Combined Sophomore Class Sponsor	HS	Josie	Hansen	0.005
Position - Combined Sophomore Class Sponsor/Tribe Sponsor	HS	Jessica	Hill	0.005
Position - Combined Sophomore Class Sponsor	HS	Traci	Dyer Townsend	0.005
Position - Combined Junior Class Sponsor	HS	Cheryl	Pearson	0.02

2026-2027 CO-CURRICULAR

Position	School	2026-27 First Name	2026-27 Last Name	Per Cent Number Plus 1% if Eligible
Position - Combined Junior Class Sponsor	HS	Anna Marie	Hanes	0.02
Position - Combined Junior Class Sponsor	HS	Meghan	Austin	0.02
Position - Combined Junior Class Sponsor	HS	Alan	Kershner	0.02
Position - Combined Senior Class Sponsor	HS	Camryn	Skundberg	0.02
Position - Combined Senior Class Sponsor	HS	Richard	Hansen	0.02
Position - Combined Senior Class Sponsor	HS	Kyle	Osborne	0.02
Position - Combined Senior Class Sponsor	HS	Nancy	Smith	0.02
Position - High School Drama Director	HS	Jill	Clifton	0.05
Position - High School Assistant Drama Director	HS	Elisa	Lewis	0.035
Position - High School F.B.L.A.	HS	AnnaMarie	Hanes	0.025
Position - High School F.C.C.L.A.	HS	Kendra	Abner	0.0125
Position - High School F.C.C.L.A.	HS	Taryn	Bland	0.0125
Position - High School F.F.A.	HS	Joseph (JC)	Walker III	0.05
Position - High School Flag Corps	HS	Victoria	Clyburn	0.035
Position - High School Intramurals	HS	Patrick	Etherton	0.02
Position - High School Math Team (Head Sponsor)	HS	Ross	Moyer	0.05
Position - High School Math Team (Assistant Sponsor)	HS	Stephanie	Windhorst	0.025
Position - High School Math Team (Assistant Sponsor)	HS	Bryan	Marquis	0.025
Position - High School Medics	HS	Neysa	Downs	0.04
Position - High School National Honors Society	HS	Christel	McQuality	0.03
Position - High School Scholastic Bowl	HS	Bryan	Marquis	0.06
Position - High School Assistant Scholastic Bowl	HS	Ross	Moyer	0.04
Position - High School Spanish Club	HS	Reiligh	Bailey	0.02

2026-2027 CO-CURRICULAR

Position	School	2026-27 First Name	2026-27 Last Name	Per Cent Number Plus 1% if Eligible
Position - High School Speech	HS	Cheryl	Pearson	0.015
Position - High School Speech	HS	Dave	McCoy	0.015
Position - High School Student Council	HS	Jill	Clifton	0.025
Position - High School Student Council	HS	Traci	Dyer-Townsend	0.025
Position - High School Yearbook	HS	Amanda	Renshaw	0.05
Position - High School Post Prom	HS			0.03
Position - High School Project Graduation	HS	Stephanie	Windhorst	0.03
Position - High School/Junior High School Art Club	HS	Hannah	Grider	0.02
Position - High School Academic Challenge Sponsor	HS			0.05
Position - High School S.A.D.D. Sponsor	HS	Kyle	Osborne	0.03
Position - High School Barbershop Quartet	HS	Richard	Hansen	0.03
Position - High School Bass Fishing	HS	Neysa	Downs	0.02
Position - Junior High School Newspaper	JH	Jeff	Shumate	0.02
Position - Junior High School Scholastic Bowl	JH	Amy	Abbott	0.05
Position - Junior High School Student Council	JH	Michael	Roberts	0.025
Position - Junior High School Student Council	JH	Chris	Weirman	0.025
Position - Assistant Jr. High School Scholastic Bowl	JH	Tricia	Koonce	0.025
Position - Junior High School Yearbook	JH	Jeff	Shumate	0.02
Position - Intermediate Band	INT	Jennifer	Himanga	0.025
Position - Intermediate Chorus	INT	Cyndi	Johnson	0.025
Position - Sixth Grade Honors Choir	INT	Cyndi	Johnson	0.025

2026-2027 CO-CURRICULAR VOLUNTEERS

<i>VOLUNTEER POSITION</i>	<i>FIRST NAME</i>	<i>LAST NAME</i>
High School Bass Fishing Boat Driver Volunteer	Tony	Camden
High School Bass Fishing Boat Driver Volunteer	Kevin	Johnson
High School Bass Fishing Boat Driver Volunteer	Blake	Reynolds
High School Bass Fishing Boat Driver Volunteer	David	Reynolds
High School Bass Fishing Boat Driver Volunteer	Bradley	Rohman
High School Bass Fishing Boat Driver Volunteer	Ryan	Eggers
High School Bass Fishing Boat Driver Volunteer	Nathan	Laskowski
High School Boys and Girls Tennis Volunteer	Bryan	Vaughn
High Golf and Tennis Volunteer	Mark	Huss
High School Golf	Mark	Putnam
High School Boys' Soccer Assistant Volunteer	Aiden	Etchason
High School Boys' Soccer Assistant Volunteer	Michael	Shumaker
High School Baseball Volunteer	Jay	Driscoll
High School Baseball Volunteer	Chad	Venters
High School Assistant Football Coach Volunteer	Samuel	Hubner
High School Assistant Football Coach Volunteer	Dan	Butler
High School Assistant Football Coach Volunteer	James	Paradee
High School Assistant Football Coach Volunteer	David	Klemm
High School Assistant Football Coach Volunteer	Aiden	Etchason
High School Assistant Softball Volunteer	John	Beiler
High School Assistant Softball Volunteer	Camryn	Skundberg
High School Assistant Boys' Track Volunteer	Dicky	Trump
High School Assistant Girls Track Volunteer	Maddy	Hardin
High School Assistant Track Volunteer	Nancy	Smith
High School Track and Field	Emilee	Weter
High School Track and Field	Hannah	Sago
High School Track and Field	Scott	Flannery
High School Girls Track Volunteers	Sarah	Nichols
High School Girls Track Volunteers	Hannah	Sago
High School Assistant Wrestling Volunteer	Clay	Cannon
High School Assistant Wrestling Volunteer	Cody	Cannon
High School Assistant Wrestling Volunteer	Draven	McDonald
High School Swim Coach Volunteer	Christa	Carr
JH/High School Assistant Girls' Track Volunteer	Juliane	Hensley

2026-2027 CO-CURRICULAR VOLUNTEERS

<i>VOLUNTEER POSITION</i>	<i>FIRST NAME</i>	<i>LAST NAME</i>
JH School Volunteer Track Coach	Brian	Beyers
JH School Volunteer Track Coach	James	Paradee
JH School Volunteer Track Coach	Patrick	Etherton
JH/High School Girls Basketball Volunteer	Roger "Joe"	Jackson
JH/High School Girls Basketball Volunteer	Whitney	Getz
JH/High School Girls Basketball Volunteer	Josh	Robb
JH School Assistant Softball Volunteer	Thomas	Good
JH School Basketball Volunteer	Kevin	Schwass
JH School Baseball Volunteer	John	Larrison
JH School Volleyball Volunteer	Kristin	Sams
JH School Volleyball Volunteer	Mary	Swartz
JH School Assistant Wrestling Volunteer	Dan	Butler

SHOW CHOIR VOLUNTEERS 2026-2027

<i>VOLUNTEER POSITION</i>	<i>SCHOOL</i>	<i>FIRST NAME</i>	<i>LAST NAME</i>
Show Choir Chaperone Volunteer	JH/HS	Erica	Alford
Show Choir Chaperone Volunteer	JH/HS	Christina	Beasley
Show Choir Chaperone Volunteer	JH/HS	Jaci	Bruce
Show Choir Chaperone Volunteer	JH/HS	Samuel	Bruce
Show Choir Chaperone Volunteer	JH/HS	Tammy	Buening
Show Choir Chaperone Volunteer	JH/HS	Ian	Cawthon
Show Choir Chaperone Volunteer	JH/HS	Heather	Conover
Show Choir Chaperone Volunteer	JH/HS	Dustin	Dalluge
Show Choir Chaperone Volunteer	JH/HS	Beth	Ellingson
Show Choir Chaperone Volunteer	JH/HS	Samantha	Flesch
Show Choir Chaperone Volunteer	JH/HS	Denise	Flexser
Show Choir Chaperone Volunteer	JH/HS	Billy	Gheradini
Show Choir Chaperone Volunteer	JH/HS	Amy	Grove
Show Choir Chaperone Volunteer	JH/HS	Derek	Grove
Show Choir Chaperone Volunteer	JH/HS	Megan	Holt
Show Choir Chaperone Volunteer	JH/HS	Heather	Johnson
Show Choir Chaperone Volunteer	JH/HS	Dan	Jones
Show Choir Chaperone Volunteer	JH/HS	Laura	Jones
Show Choir Chaperone Volunteer	JH/HS	Dreu	Larson
Show Choir Chaperone Volunteer	JH/HS	Brenda	O'Neill
Show Choir Chaperone Volunteer	JH/HS	Chrissy	Patterson
Show Choir Chaperone Volunteer	JH/HS	Brittany	Qualls
Show Choir Chaperone Volunteer	JH/HS	Joe	Qualls
Show Choir Chaperone Volunteer	JH/HS	Brittany	Reatherford
Show Choir Chaperone Volunteer	JH/HS	Elizabeth	Ryder
Show Choir Chaperone Volunteer	JH/HS	Amber	Shobe
Show Choir Chaperone Volunteer	JH/HS	Ann	Taylor
Show Choir Chaperone Volunteer	JH/HS	Jamie	Whicker

Regan Deering introduced a motion to go into Executive Session at 7:06 p.m. for the purpose of discussing the appointment, employment, compensation, discipline, performance, or dismissal of an employee or office of the public body, negotiating matters, and appointment of an individual to fill a vacant public office. Seconded: Michelle Shumaker. Roll Call: Eric Law, Michelle Shumaker, Kyle Janvrin, Regan Deering, and Dr. Courtney Gaine Cuddy, yea. Motion carried 5-0. (See Book of Attachments.)	EXECUTIVE SESSION
Eric Law presented a motion to return the meeting to order at 10:24 p.m. Seconded: Michelle Shumaker. Roll Call: Eric Law, Michelle Shumaker, Dr. Courtney Gaine Cuddy, Regan Deering, and Kyle Janvrin, yea. Motion carried 5-0. (See Book of Attachments.)	RETURN TO OPEN SESSION
Dr. Courtney Gaine Cuddy presented a motion to approve the following personnel as outlined below, pending a drug test and background check for new employees. Seconded: Regan Deering. Roll Call: Dr. Courtney Gaine Cuddy, Michelle Shumaker, Eric Law, Regan Deering, and Kyle Janvrin, Yea. Motion carried 5-0. (See Book of Attachments.)	PERSONNEL: EMPLOYMENT OF CERTIFIED AND NON-CERTIFIED EMPLOYEES
Michelle Shumaker presented a motion accept the resignations and retirements of certified and non-certified employees. Seconded: Eric Law. Roll Call: Michelle Shumaker, Eric Law, Dr. Courtney Gaine Cuddy, Regan Deering, and Kyle Janvrin, Yea. Motion carried 5-0. (See Book of Attachments.)	PERSONNEL: ACCEPT THE RESIGNATIONS AND RETIREMENTS OF CERTIFIED AND NON-CERTIFIED EMPLOYEES
Regan Deering presented a motion to approve the re-assignment of current certified and non-certified employees. Seconded: Dr. Courtney Gaine Cuddy. Roll Call: Michelle Shumaker, Eric Law, Dr. Courtney Gaine Cuddy, Kyle Janvrin, and Regan Deering, Yea. Motion carried 5-0. (See Book of Attachments.)	PERSONNEL: APPROVE THE RE- ASSIGNMENT OF CURRENT CERTIFIED AND NON-CERTIFIED EMPLOYEES

Kyle Janvrin announced Tuesday, July 14, 2026, 6:30 p. m. as the next regular meeting of the Board of Education, to be held at the Mt. Zion C.U.S.D. #3 District Office, 1595 W. Main St., Mt. Zion, IL 62549.		NEXT REGULAR MEETING
Michelle Shumaker made a motion to adjourn the Board of Education Meeting at 10:26 p.m. Seconded: Regan Deering. Roll Call: Eric Law, Dr. Courtney Gaine Cuddy, Michelle Shumaker, Kyle Janvrin, and Regan Deering, yea. Motion carried 5-0. (See Book of Attachments.)		ADJOURNMENT
_____ Jeff Sams, Board President Mt. Zion Board of Education	_____ Secretary Mt. Zion Board of Education	
MT. ZION COMMUNITY UNIT SCHOOL DISTRICT NO. 3		

Memorandum

TO: BOARD OF EDUCATION

FROM: TRAVIS R. ROUNDCOUNT

DATE: JULY 8, 2026

RE: RESOLUTION TO IMPLEMENT AN E-LEARNING PLAN

Administrative recommendation: to consider a resolution to implement an E-Learning plan per the information provided.

Comments: Our school district has met all the notice requirements in the resolution to approve an E-Learning plan for days when school cannot be held in person. This approval is for a 3-year period, but the implementation will be reviewed and discussed annually.

Some highlights include:

1. The first five emergency days will be used as E-learning days rather than being added to the end of the calendar year. If six to ten days off are taken, the traditional emergency days will be used and made up at the end of the year. After ten emergency days, they are considered an "Act of God" and not required to be E-Learning or made up at the end of the school year.
2. This E-Learning plan provides learning opportunities aligned with state learning standards while preventing any negative effects on grades or learning gaps.
3. This E-Learning plan prevents any employee from having a loss of pay.
4. This E-Learning plan provides valuable learning, activities, and resources to support students' social-emotional wellness.
5. Notification about the use of the E-Learning day will be sent via the same methods we use for snow day notices, and instructional materials will be provided by email to students in grades 7-12 and parents in grades K-6.

TRR

Attachment

RESOLUTION ADOPTING AN E-LEARNING PROGRAM

WHEREAS, Section 10-20.56 of the Illinois School Code permits a school board, by resolution, to adopt a research-based program or research-based programs for e-learning days district-wide that permit student instruction to be received electronically while students are not physically present in lieu of the District's scheduled emergency days as required by Section 10-19 of the Illinois School Code;

WHEREAS, the Board of Education of Mount Zion Community Unit School District No. 3 has held a public hearing on the School District's initial proposal for a research-based e-learning program at its meeting on July 14, 2026, in which the terms of the proposal were substantially presented and an opportunity for public comments was provided;

WHEREAS, notice of the public hearing was provided at least 10 days prior to the hearing by 1) publication in a newspaper of general circulation in the school district; 2) written or electronic notice designed to reach the parents or guardians of all students enrolled in the school district, and (3) written or electronic notice designed to reach any exclusive collective bargaining representatives of school district employees and all those employees not in a collective bargaining unit;

BE IT RESOLVED, by the Board of Education of Mount Zion Community Unit School District No. 3, Macon County, Illinois, as follows:

1. The recitals to this Resolution are found to be true and correct and are incorporated by reference as if set forth fully herein.
2. That the Board of Education hereby adopts a research-based e-learning program that permits instruction to be received electronically while students are not physically present in lieu of the District's scheduled emergency days as required by Section 10-19 of the Illinois School Code, and that may utilize the Internet, telephones, texts, chat rooms, or other similar means of electronic communication for instruction and interaction between teachers and students that meet the needs of all learners.
3. The Board confirms that the research-based program or programs does not exceed the minimum number of emergency days in the approved school calendar.
4. The Board confirms that the e-learning program addresses the school district's responsibility to ensure that all teachers and staff who may be involved in the provision of e-learning have access to any and all hardware and software that may be required for the program.
5. That the Superintendent or designee is hereby authorized to submit the School District's proposal for the e-learning program adopted by the Board of Education to the Regional Office of Education for verification that the proposal meets the specific needs of all students, including special education students and English learners, that all mandates are met using the proposed research-based program, and that the program contains provisions as set forth in

Section 10-20.56(d) of the School Code.

6. That the approval of the initial e-learning program hereby adopted by the Board of Education shall be for a term of three years.

7. All prior resolutions of the Board of Education that are inconsistent with this Resolution are hereby superseded and repealed to the extent of such inconsistency.

8. That this Resolution shall be in full force and effect upon its adoption.

ADOPTED this 14 day of July, 2026, by a roll call vote as follows:

YES: _____

NO: _____

ABSENT: _____

President, Board of Education

ATTEST:

Secretary, Board of Education



Mt. Zion Community Unit School District #3

Dr. Travis Roundcount, Superintendent

1595 W. Main St.

Mt. Zion, IL 62549

Phone: 217.864.2366

Email: tr@mtzschoools.org

Mt. Zion CUSD #3

E-Learning Plan

E-learning is the use of technology and other resources to enable students to learn anytime, anywhere. E-learning days will provide a learning environment for students on days when in-person instruction is not possible. The district will provide standards-based lessons to our students/families.

When will E-learning days be used?

The state allows up to five E-learning days to be used when school is closed due to an emergency. It is expected that the first five emergency days will be used as E-learning days rather than being added to the end of the calendar year. If six to ten days off are taken, emergency days will be used and made up at the end of the year. After ten emergency days, they are considered an "Act of God" and not required to be made up.

How will staff and families be notified if an E-learning day is used?

Everyone will be notified of E-learning days, just as they are notified of school closures, via Parent Square phone calls, emails, and/or text messages at the time the closure is determined.

When will e-learning day educational lessons be provided?

These lessons for students will be provided by 9:30 AM on E-learning days.

What will be provided as educational lessons on e-learning days?

Lessons will be comprised of a comprehensive curriculum and will be age-appropriate for each building. Each lesson will be based on Social-Emotional Learning and meet State Learning Standards.

Lessons provided on the E-learning day will be learning opportunities for students, but they are not intended to be graded assignments.

Work that was due on the e-learning day will be due on the first day back. Consideration will be given to students who need additional time.

What if we don't have Internet access at our home?

Accommodations will be made for students who do not have internet access. Please let your student's school know if the internet is not available to them. Students will not be penalized if they cannot get Internet service.

How will the district ensure appropriate learning opportunities for students' specific needs as identified by the district?

Students with IEPs, EL and 504 plans will be afforded all reasonable accommodations and modifications outlined in their IEP, EL or 504 plans, including making up minutes or services on other in-person days, similar to early dismissal days.

Accommodations regarding E-learning days may be discussed and determined at 504/EL/IEP meetings, as needed.

Special Education staff will be available to assist with modifications via email as scheduled in the E-Learning Plan.

How will attendance be taken?

Similar to a typical school day, parents should follow regular call-off procedures and contact the school if the student is sick and/or unable to participate in E-Learning activities, and the student will therefore be considered absent.

How will an e-learning day impact after-school activities?

On an e-learning day, the impact on extracurricular school activities will be determined by the athletic director and building-level administration. Communication will be made separately from the school day announcement.

Teacher availability?

Teachers will be available through their school email during regular school hours, and will do their best to respond to emails by 3:00 pm. Teacher emails can be found on the school website under the faculty/staff directory.

Memorandum

TO: BOARD OF EDUCATION
FROM: TRAVIS R. ROUNDCOUNT
DATE: JULY 8, 2026
RE: FUND WARRANTS

Administrative recommendation: to approve payment of the enclosed list of Quick Pay, Fund Warrants, and Athletic Imprest Checks.

BMR nmg

Enclosures

MT. ZION COMMUNITY UNIT SCHOOL DISTRICT #3

QUICK PAYS

05/30/2026-07/01/2026

CHECK	VENDOR	DESCRIPTION	AMOUNT
41691	ATHLETIC IMPREST	PURCHASED SERVICE	\$ 74.80
41692	CAPITAL ONE - DD	SUPPLIES	45,103.96
41693	PRE-NOTE EMPLOYEE	PAYROLL ACCRUAL	138.99
41694	PRE-NOTE EMPLOYEE	PAYROLL ACCRUAL	100.96
41695	PRE-NOTE EMPLOYEE	PAYROLL ACCRUAL	264.99
41696	PRE-NOTE EMPLOYEE	PAYROLL ACCRUAL	347.47
41697	BETTER NEWSPAPERS INC	PURCHASED SERVICE	21.00
41698	BLACK & COMPANY INDUSTRIAL SUPPLIES	SUPPLIES	326.89
41699	BONE, SARAH E	PROF DEVELOP	650.00
41700	BUSHUE BACKGROUND SCREENING	PROF DEVELOP	328.00
41701	CONSTELLATION NEWENERGY GAS DIVISION LLC.	PURCHASED SERVICE	6,185.12
41702	DONNELLY AUTOMOTIVE MACHINE	PURCHASED SERVICE	175.43
41703	ELECTRICAL SERVICE COMPANY	PURCHASED SERVICE	1,701.94
41704	EVERGREEN FS - #15	SUPPLIES	13,581.72
41705	FORVIS	PURCHASED SERVICE	5,000.00
41706	FOX, KELLY SUE	PROF DEVELOP	449.46
41707	FREUND, ADAM	SUPPLIES	5.80
41708	GORDON FOOD SERVICE	SUPPLIES	1,093.03
41709	IAVAT	SUPPLIES	375.00
41710	IESA	DUES	275.00
41711	ILLINOIS TOLLWAY	PURCHASED SERVICE	97.00
41712	IMPERIALDADE	SUPPLIES	12,523.16
41713	INTERSTATE BILLING SERVICE	SUPPLIES	133.00
41714	LINCOLN PRAIRIE BEHAVIORAL HEALTH CENTER	PURCHASED SERVICE	375.00
41715	LOURASH & MAHANNAH EXCAVATION LLC	PURCHASED SERVICE	3,700.00
41716	MACON-PIATT ROE #39	PROF DEVELOP	2,450.00
41717	MCCARTY, NICOLE SUZANNE	PROF DEVELOP	200.00
41718	MIDWEST ELECTRONIC SYSTEMS	SUPPLIES	110.00
41719	MIDWEST OCCUPATIONAL HEALTH ASSOCIATES	PURCHASED SERVICE	130.00
41720	MIDWEST TRANSIT EQUIPMENT	SUPPLIES	855.16
41721	PARKS SEWER SERVICE	PURCHASED SERVICE	200.00
41722	PRAIRIE FARMS DAIRY	SUPPLIES	29,356.01
41723	PUGSLEY CONTAINER, LLC.	PURCHASED SERVICE	320.00
41724	QUADIENT POSTAGE PAYMENT	PURCHASED SERVICE	1,010.00
41725	QUIZIZZ INC. DBA, WAYGROUND	PURCHASED SERVICE	2,712.45
41726	STAR AUTISM SUPPORT	PURCHASED SERVICE	1,675.00
41727	STRYKE SECURITY, INC	PURCHASED SERVICE	516.00
41728	THE BLOOM ROOM	SUPPLIES	77.00
41729	WATTS COPY SYSTEMS	PURCHASED SERVICE	2,839.36
41730	WOODS, BRYANNA	MISC EXPENSE	75.00
41731	DD IL DEPT OF REVENUE	PAYROLL ACCRUAL	32,182.56
41732	DD IL DEPT OF REVENUE TAX LEVY	PAYROLL ACCRUAL	504.06
41733	DD IRS FICA	PAYROLL ACCRUAL	22,715.18
41734	DD IRS MEDICARE	PAYROLL ACCRUAL	20,110.75
41735	DD IRS W/H FEDERAL	PAYROLL ACCRUAL	57,626.48
41736	DD MTZ CUSD FLEX INS	PAYROLL ACCRUAL	3,414.66
41737	DD MTZ CUSD LIFELOCK INS	PAYROLL ACCRUAL	226.56
41738	DD MTZ CUSD MED INS	PAYROLL ACCRUAL	150,200.77
41739	DD MTZ FEDERATION OF TEACHERS	PAYROLL ACCRUAL	5,533.91
41740	DD MUTUAL OF OMAHA PMT PROCESS	PAYROLL ACCRUAL	1,256.75
41741	DD STATE DISBURSEMENT-EXPERTPAY	PAYROLL ACCRUAL	591.93
41742	DD THE OMNI GROUP PAYROLL REMIT	PAYROLL ACCRUAL	13,984.98

41743	DD TRS EMP CONTRIBUTIONS	PAYROLL ACCRUAL	54,292.07
41744	DD TRS FEDERAL CONTRIBUTIONS	PAYROLL ACCRUAL	1,224.83
41745	DD TRS RET CONT .58	PAYROLL ACCRUAL	3,498.93
41746	DD TRS SSP	PAYROLL ACCRUAL	231.15
41747	DD TRS THIS CONTRIBUTIONS	PAYROLL ACCRUAL	9,470.69
41748	DD IMRF	PAYROLL ACCRUAL	22,855.75
41749	DD IMRF	PAYROLL ACCRUAL	23,107.38
41750	DD TRS EMP CONTRIBUTIONS	PAYROLL ACCRUAL	53,368.67
41751	DD TRS FEDERAL CONTRIBUTIONS	PAYROLL ACCRUAL	1,224.83
41752	DD TRS RET CONT .58	PAYROLL ACCRUAL	3,439.38
41753	DD TRS SSP	PAYROLL ACCRUAL	231.15
41754	DD TRS THIS CONTRIBUTIONS	PAYROLL ACCRUAL	9,309.65
41755	ADAMS, HERDIS	MISC EXPENSE	37.00
41756	AEP ENERGY	PURCHASED SERVICE	44,521.49
41757	ALDRIDGE, JASON	MISC EXPENSE	16.75
41758	ALL CAMPUS SECURITY	PURCHASED SERVICE	2,483.12
41759	ATWOOD, LARRY	PURCHASED SERVICE	468.00
41760	BALL, CHRISSY	MISC EXPENSE	10.15
41761	BRILL, JOHN	MISC EXPENSE	10.05
41762	BYRNE & JONES CONSTRUCTION	PURCHASED SERVICE	750.00
41763	CENGAGE LEARNING	TEXTBOOKS	3,708.87
41764	COMERFORD, MICHAEL	MISC EXPENSE	51.10
41765	CONFIDENTIAL ON SITE PAPER SHREDDING	PURCHASED SERVICE	300.00
41766	CONOVER, HEATHER	MISC EXPENSE	49.70
41767	DD MAGIC-WRIGHTER	PURCHASED SERVICE	14.50
41768	DIEHL, DONN	MISC EXPENSE	21.80
41769	DOYLE, JILL	MISC EXPENSE	89.55
41770	ECHO ELECTRIC	SUPPLIES	995.50
41771	EDMENTUM	PURCHASED SERVICE	5,550.00
41772	ELLIS, CHRIS	MISC EXPENSE	21.00
41773	ENGEL, AMBER	MISC EXPENSE	10.75
41774	ENGLE, JEFFERY	MISC EXPENSE	24.55
41775	FRANEY, WILLIAM	MISC EXPENSE	13.20
41776	GARBER, SHELBY	MISC EXPENSE	11.20
41777	HAHN, JENNIFER ARIZONA	MISC EXPENSE	29.50
41778	HARMON, JULIE	MISC EXPENSE	26.10
41779	HEART TECHNOLOGIES, INC.	PURCHASED SERVICE	7,754.84
41780	HENDERSON, MICHELLE	MISC EXPENSE	106.55
41781	HIMANGA, JENNIFER J	SUPPLIES	90.00
41782	HODGE, ANTHONY	MISC EXPENSE	20.35
41783	HUDDLESTON, LORI	MISC EXPENSE	18.65
41784	IASA-ABE LINCOLN DIVISION	DUES	150.00
41785	IMPERIALDADE	SUPPLIES	14,199.21
41786	KASEYA US LLC	PURCHASED SERVICE	1,289.16
41787	KERNAGHAN, CHRISTY ANN	PROF DEVELOP	200.00
41788	KUPISH, JOSH	MISC EXPENSE	66.15
41789	LARRISON, JOHN EVERETT	MISC EXPENSE	10.15
41790	MAVERIK MARKETING & CUSTOM TROPHIES	PURCHASED SERVICE	90.00
41791	MCALPINE SR., DANIEL J.	MISC EXPENSE	30.60
41792	MCGEORGE, JASON	MISC EXPENSE	19.25
41793	MCGRAW HILL LLC	TEXTBOOKS	203.92
41794	MIDWEST OCCUPATIONAL HEALTH ASSOCIATES	PURCHASED SERVICE	218.00
41795	MOORE, ANDY	MISC EXPENSE	49.15
41796	MORRIS, JUANITA M	MISC EXPENSE	10.75
41797	NELSON'S TERMITE & PEST CONTROL	PURCHASED SERVICE	250.00
41798	OLIVER, MICHELLE	MISC EXPENSE	14.55

41799	ONEILL, CRAIG	MISC EXPENSE	13.07
41800	PECK, AARON WILLIAM	MISC EXPENSE	19.20
41801	PURITAN SPRINGS	SUPPLIES	40.55
41802	RENFRO, JOHN	MISC EXPENSE	12.00
41803	REYNOLDS, BRODEN ROBERT	MISC EXPENSE	20.10
41804	ROBINSON, TIFFANY	MISC EXPENSE	10.65
41805	ROLFS, ANDREA	MISC EXPENSE	17.55
41806	SAGO, KATHERINE	MISC EXPENSE	47.10
41807	SCHARF, SANDY	MISC EXPENSE	24.00
41808	SCHERER, COLLEEN SUE	MISC EXPENSE	20.70
41809	SCOGIN, HEATHER	MISC EXPENSE	12.10
41810	SIMPSON, DEVON	MISC EXPENSE	101.50
41811	SMITH, SILVER	MISC EXPENSE	12.95
41812	SOMMER, MIKE	MISC EXPENSE	16.50
41813	SPENCE, SARAH	MISC EXPENSE	17.80
41814	STROHL, GEORGE	MISC EXPENSE	26.70
41815	TANNER, WAYNE	MISC EXPENSE	37.55
41816	TRUMP, JAMES DICKY	MISC EXPENSE	31.50
41817	TURNER, MICHELLE	MISC EXPENSE	14.40
41818	VANCE, HEATHER	MISC EXPENSE	15.30
41819	VELASCO, JOSEPHINE	MISC EXPENSE	23.00
41820	VOIGHT, CINGY	MISC EXPENSE	18.80
41821	WALKER, AMY	MISC EXPENSE	18.10
41822	WENBERG, JAIME	MISC EXPENSE	10.85
41823	WETER, EMILEE ANN	SUPPLIES	61.35
41824	WHICKER, JAMIE	MISC EXPENSE	23.55
41825	CAPITAL ONE - DD	SUPPLIES	30,503.83
41826	MT. ZION CUSD #3	SUPPLIES	40.00
41826	MT. ZION CUSD #3	VOID	-40.00
41827	CAPITAL ONE - DD	SUPPLIES	40.00
41828	ADAMS, ANGELINA JANE	SUPPLIES	113.45
41829	AEP ENERGY	PURCHASED SERVICE	1,083.94
41830	AT & T	PURCHASED SERVICE	51.39
41831	BEHRENDTS, ALLISON ELIZABETH	PROF DEVELOP	75.00
41832	CARROLL SEATING	PURCHASED SERVICE	3,906.90
41833	CORO MEDICAL, LLC	SUPPLIES	170.00
41834	ECHO ELECTRIC	SUPPLIES	1,217.40
41835	EICHENAUER SERVICES, INC.	PURCHASED SERVICE	739.50
41836	GRANITE TELECOMMUNICATIONS	PURCHASED SERVICE	224.37
41837	GUIN MUNDORF, LLC.	PURCHASED SERVICE	8,995.00
41838	HOGAN GRAIN, INC.	PURCHASED SERVICE	636.30
41839	IMPERIALDADE	SUPPLIES	4,541.87
41840	JARVIS, ADRIANNA MARIE	PROF DEVELOP	75.00
41841	KING-LAR	PURCHASED SERVICE	202.50
41842	LINKUP TELETHERAPY	PURCHASED SERVICE	10,710.00
41843	MACON-PIATT SPECIAL EDUCATION	TUITION	22,802.70
41844	MCNAMARA, JULIA ANN	PROF DEVELOP	250.00
41845	MOORE, JENNY AILEEN	PROF DEVELOP	50.00
41846	ROCK SOLID SURFACE RESTORATION	PURCHASED SERVICE	1,555.00
41847	ROCKEY, WILLIAM LEE	PROF DEVELOP	275.00
41848	RT. 48 INSPECTIONS	PURCHASED SERVICE	462.00
41849	SMITH, LINDA RENE	PROF DEVELOP	275.00
41850	WATTS COPY SYSTEMS	PURCHASED SERVICE	238.21
41851	PRE-NOTE EMPLOYEE	PAYROLL ACCRUAL	1,048.97
41852	PRE-NOTE EMPLOYEE	PAYROLL ACCRUAL	718.26
41853	PRE-NOTE EMPLOYEE	PAYROLL ACCRUAL	2,059.31

41854	DD AFLAC REMITTANCE	PAYROLL ACCRUAL	504.08
41855	DD COLONIAL LIFE PREM PROCESS	PAYROLL ACCRUAL	244.24
41856	DD IL DEPT OF REVENUE	PAYROLL ACCRUAL	28,384.47
41857	DD IL DEPT OF REVENUE TAX LEVY	PAYROLL ACCRUAL	504.06
41858	DD IRS FICA	PAYROLL ACCRUAL	12,148.94
41859	DD IRS MEDICARE	PAYROLL ACCRUAL	17,646.08
41860	DD IRS W/H FEDERAL	PAYROLL ACCRUAL	56,257.94
41861	DD MTZ CUSD FLEX INS	PAYROLL ACCRUAL	3,394.62
41862	DD MTZ CUSD LIFELOCK INS	PAYROLL ACCRUAL	226.56
41863	DD MTZ CUSD MED INS	PAYROLL ACCRUAL	148,267.81
41864	DD MTZ FEDERATION OF TEACHERS	PAYROLL ACCRUAL	5,498.10
41865	DD MUTUAL OF OMAHA PMT PROCESS	PAYROLL ACCRUAL	13,757.69
41866	DD STATE DISBURSEMENT-EXPERTPAY	PAYROLL ACCRUAL	591.93
41867	DD THE OMNI GROUP PAYROLL REMIT	PAYROLL ACCRUAL	13,909.98
41868	MT. ZION FOUNDATION FOR QUALITY EDUCATION	PAYROLL ACCRUAL	103.68
41869	NCPERS GROUP LIFE INS.	PAYROLL ACCRUAL	80.00
41870	CAWTHON, PAULA J	PROF DEVELOP	92.12
41871	DUNN COMPANY	PURCHASED SERVICE	34,635.00
41872	DYNA GRAPHICS WOOD PRINTING	PURCHASED SERVICE	484.56
41873	EICHENAUER SERVICES, INC.	PURCHASED SERVICE	402.00
41874	FLOORING OASIS	PURCHASED SERVICE	43,330.00
41875	GRAFTON SCHOOL, INCORPORATED	SUPPLIES	2,142.91
41876	GREEN, NICOLE	PROF DEVELOP	26.31
41877	HEART TECHNOLOGIES, INC.	PURCHASED SERVICE	2,347.75
41878	IMPERIALDADE	SUPPLIES	180.46
41879	INTEGRITY TECHNOLOGY SOLUTIONS	PURCHASED SERVICE	36,120.60
41880	IXL LEARNING	TEXTBOOKS	11,062.88
41881	JOHNSON CONTROLS FIRE PROTECTION LP	PURCHASED SERVICE	5,118.74
41882	JOSTENS, INC.	SUPPLIES	37.40
41883	MACON-PIATT ROE #39	TUITION	100,000.00
41884	MAVERIK MARKETING & CUSTOM TROPHIES	PURCHASED SERVICE	14.00
41885	MT. ZION HIGH SCHOOL ACTIVITY FUND	SUPPLIES	116.00
41886	POWER SUPPLY OF ILLINOIS	PURCHASED SERVICE	1,365.69
41887	RENAISSANCE	TEXTBOOKS	34,046.68
41888	SAVVAS LEARNING COMPANY LLC	SUPPLIES	328,112.31
41889	TOUCHMATH ACQUISITION LLC	PURCHASED SERVICE	210.00
41890	WATTS COPY SYSTEMS	PURCHASED SERVICE	52.03
41891	WM CORPORATE SERVICES, INC.	PURCHASED SERVICE	2,449.19
41892	WORKERS' COMPENSATION SELF-INSURANCE TRUST	PURCHASED SERVICE	83,040.00
41893	DD IMRF	PAYROLL ACCRUAL	50,000.00
41894	MACON-PIATT SPECIAL EDUCATION	TUITION	259,000.00
41895	CAPITAL ONE - DD	SUPPLIES	61,166.58
41896	BURDICK MECHANICAL SERVICES	PURCHASED SERVICE	1,263.60
41897	BUSHUE BACKGROUND SCREENING	PROF DEVELOP	540.00
41898	CENGAGE LEARNING	TEXTBOOKS	235.21
41899	COMCAST	PURCHASED SERVICE	23.95
41900	CONSTELLATION NEWENERGY GAS DIVISION LLC.	PURCHASED SERVICE	4,556.08
41901	ECHO ELECTRIC	SUPPLIES	116.84
41902	GHERARDINI, JENNIFER R	SUPPLIES	900.00
41903	GRAFTON SCHOOL, INCORPORATED	SUPPLIES	581.28
41904	INTERSTATE BILLING SERVICE	PURCHASED SERVICE	2,180.23
41905	JOHNSON CONTROLS FIRE PROTECTION LP	PURCHASED SERVICE	2,416.22
41906	MIDWEST OCCUPATIONAL HEALTH ASSOCIATES	PROF DEVELOP	130.00
41907	NELSON'S TERMITE & PEST CONTROL	PURCHASED SERVICE	400.00
41908	OWEN SERVICES LLC	PURCHASED SERVICE	100.00
41909	PARKS SEWER SERVICE	PURCHASED SERVICE	125.00

41910	PSYCHOEDUCATIONAL RESOURCE SERVICES (PRS), INC.	PROF DEVELOP	234.50
41911	QUADIENT POSTAGE PAYMENT	PURCHASED SERVICE	1,010.00
41912	SDI INNOVATIONS	PURCHASED SERVICE	2,709.16
41913	TOP QUALITY ROOFING CO.	PURCHASED SERVICE	655.00
41914	WATTS COPY SYSTEMS	PURCHASED SERVICE	2,839.36

TOTAL			\$2,181,939.52
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10 - EDUCATION FUND	\$	1,762,517.26
20 - OPERATION & MAINTENANCE FUND		151,902.05
40 - TRANSPORTATION FUND		28,901.67
50 - MUNICIPAL RETIREMENT		149,709.12
60- SITE & CONSTRUCTION FUND		45,579.42
90 - FIRE PREVENTION & SAFETY FUND		43,330.00

TOTAL	\$	2,181,939.52
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MT. ZION COMMUNITY UNIT SCHOOL DISTRICT #3
FUND WARRANTS
July 15, 2026

CHECK #	VENDOR	DESCRIPTION	AMOUNT
41915	BETTER NEWSPAPERS INC	PURCHASED SERVICE	\$ 700.00
41916	ELECTRICAL SERVICE COMPANY	PURCHASED SERVICE	2,111.84
41917	ILLINOIS COUNTIES RISK MANAGMENT TRUST	PURCHASED SERVICE	275,390.00
41918	IMPERIALDADE	SUPPLIES	5,079.41
41919	INTERBORO PACKAGING CORPORATION	SUPPLIES	2,870.00
41920	MACON-PIATT ROE #39	TUITION	85,000.00
41920	VOID		-85,000.00
41921	MIDLAND PAPER	SUPPLIES	1,016.00
41922	MOBILE COMMUNICATIONS AMERICA, INC.	PURCHASED SERVICE	6,026.96
41923	PERMA BOUND	TEXTBOOKS	174.75
41924	SARAH'S SPANISH	TEXTBOOKS	4,875.00
41925	SCHOOL MATE	SUPPLIES	1,857.25
41926	WATTS COPY SYSTEMS	PURCHASED SERVICE	1,584.88
TOTAL			\$ 301,686.09
10 - EDUCATION FUND		\$	19,104.84
20-OPERATION & MAINTANCE FUND			7,191.25
80-TORT FUND			275,390.00
TOTAL		\$	301,686.09

Memorandum

TO: BOARD OF EDUCATION
FROM: TRAVIS R. ROUNDCOUNT
DATE: JULY 8, 2026
RE: FINANCIAL TREASURER'S REPORT

Administrative recommendation: that the attached Financial Treasurer's Report be accepted and filed for audit

BMR nmg

Attachment

**MT. ZION COMMUNITY UNIT DISTRICT #3
FINANCIAL REPORT
MAY 31, 2026**

<u>EDUCATION FUND</u>		BUDGET	ACTIVITY/MO	RECEIVED TO DATE
LOCAL TAX	\$	9,551,000.00	\$ -	\$ 9,510,196.43
REPLACEMENT TAXES		350,000.00	69,599.44	334,565.29
TUITION		373,000.00	38,769.00	404,872.17
INTEREST		361,000.00	(1,759.12)	254,761.95
FOOD SERVICE		831,300.00	73,947.25	858,753.10
PUPIL ACTIVITIES		111,000.00	960.00	112,966.00
TEXTBOOKS		180,100.00	5,225.00	173,438.00
OTHER/TRANSFERS		161,500.00	(6,542.50)	122,101.05
STATE UNRESTRICTED		11,600,000.00	1,067,230.00	10,138,844.72
STATE RESTRICTED		341,000.00	56,798.43	323,287.40
FEDERAL RESTRICTED		1,356,800.00	65,837.21	1,658,093.06
TOTAL REVENUE	\$	25,216,700.00	\$ 1,370,064.71	\$ 23,891,879.17
EXPENDED TO DATE				
SALARIES	\$	16,993,150.00	\$ 1,368,538.16	\$ 15,601,301.10
EMPLOYEE BENEFITS		4,700,980.00	403,041.48	3,983,172.13
PURCHASED SERVICES		978,705.00	129,865.64	916,114.62
SUPPLIES/MATERIALS		1,602,085.00	82,487.60	1,186,332.82
CAPITAL OUTLAY		99,000.00	-	78,473.98
TUITION/OTHER		842,780.00	30,324.36	515,079.88
TOTAL EXPENDITURES	\$	25,216,700.00	\$ 2,014,257.24	\$ 22,280,474.53
<u>OPERATIONS & MAINTENANCE FUND</u>		BUDGET	ACTIVITY/MO	RECEIVED TO DATE
LOCAL TAX	\$	1,898,000.00	\$ -	\$ 1,886,932.83
INTEREST		40,100.00	118.28	25,584.07
STATE UNRESTRICTED		2,000.00	-	-
FEDERAL RESTRICTED		-	-	-
OTHER REVENUE		19,900.00	300.00	14,540.00
TOTAL REVENUE	\$	1,960,000.00	\$ 418.28	\$ 1,927,056.90
EXPENDED TO DATE				
SALARIES	\$	716,000.00	\$ 71,171.31	\$ 816,582.45
EMPLOYEE BENEFITS		105,600.00	11,929.86	119,540.14
PURCHASED SERVICES		257,400.00	32,840.86	391,773.64
SUPPLIES/MATERIALS		871,000.00	61,307.95	1,103,945.67
CAPITAL OUTLAY		10,000.00	-	11,070.00
OTHER OBJECTS		-	-	-
TOTAL EXPENDITURES	\$	1,960,000.00	\$ 177,249.98	\$ 2,442,911.90
<u>DEBT SERVICE FUND</u>		BUDGET	ACTIVITY/MO	RECEIVED TO DATE
LOCAL TAX	\$	2,108,400.00	\$ -	\$ 2,105,779.09
INTEREST		1,100.00	79.21	823.61
OTHER		-	-	-
TOTAL REVENUE	\$	2,109,500.00	\$ 79.21	\$ 2,106,602.70
EXPENDED TO DATE				
PURCHASED SERVICES	\$	2,500.00	\$ -	\$ 1,000.00
OTHER OBJECTS		2,107,000.00	-	2,106,951.00
TRANSFERS		-	-	-
TOTAL EXPENDITURES	\$	2,109,500.00	\$ -	\$ 2,107,951.00
<u>TRANSPORTATION FUND</u>		BUDGET	ACTIVITY/MO	RECEIVED TO DATE
LOCAL TAX	\$	759,000.00	\$ -	\$ 755,070.34
TRANSPORTATION FEES		6,000.00	-	971.08
INTEREST		39,000.00	91.88	25,309.51
OTHER		25,000.00	-	-

STATE UNRESTRICTED	147,000.00	-	398,665.52
STATE RESTRICTED	1,050,000.00	-	405,782.32
FEDERAL RESTRICTED	-	-	-
TOTAL REVENUE	\$ 2,026,000.00	\$ 91.88	\$ 1,585,798.77

			EXPENDED TO DATE
SALARIES	\$ 843,000.00	\$ 84,862.24	\$ 788,124.75
EMPLOYEE BENEFITS	70,500.00	4,956.12	43,970.58
PURCHASED SERVICES	27,000.00	1,945.36	37,151.62
SUPPLIES/MATERIALS	255,500.00	22,398.26	193,950.92
CAPITAL OUTLAY	830,000.00	-	829,728.00
TOTAL EXPENDITURES	\$ 2,026,000.00	\$ 114,161.98	\$ 1,892,925.87

<u>IMRF/FICA FUND</u>	BUDGET	ACTIVITY/MO	RECEIVED TO DATE
LOCAL TAX	\$ 610,000.00	\$ -	\$ 459,471.70
REPLACEMENT TAX	15,000.00	-	-
INTEREST	31,000.00	-	21,437.92
OTHER REVENUE	-	-	-
TOTAL REVENUE	\$ 656,000.00	\$ -	\$ 480,909.62

			EXPENDED TO DATE
OTHER LIABILITY		\$ -	\$ -
EMPLOYEE BENEFITS	656,000.00	50,452.68	548,689.76
TOTAL EXPENDITURES	\$ 656,000.00	\$ 50,452.68	\$ 548,689.76

<u>SITE & CONSTRUCTION FUND</u>	BUDGET	ACTIVITY/MO	RECEIVED TO DATE
SALES TAX	\$ 890,000.00	\$ 194,233.24	\$ 969,769.22
INTEREST	10,000.00	73.10	21,635.06
OTHER REVENUE	400,000.00	-	602,365.00
TRANSFERS		-	-
TOTAL REVENUE	\$ 1,300,000.00	\$ 194,306.34	\$ 1,593,769.28

			EXPENDED TO DATE
PURCHASED SERVICES	\$ 2,600,000.00	\$ 647.00	\$ 2,207,600.43
SUPPLIES/MATERIALS	200,000.00	1,207.26	31,613.10
CAPITAL OUTLAY	200,000.00	44,790.00	618,355.65
TRANSFERS	-	-	-
TOTAL EXPENDITURES	\$ 3,000,000.00	\$ 46,644.26	\$ 2,857,569.18

<u>WORKING CASH FUND</u>	BUDGET	ACTIVITY/MO	RECEIVED TO DATE
LOCAL TAX	\$ 170,000.00	\$ -	\$ 122,341.38
INTEREST	10,000.00	29.94	10,750.56
SALE OF BONDS	-	-	-
TOTAL REVENUE	\$ 180,000.00	\$ 29.94	\$ 133,091.94

			EXPENDED TO DATE
OTHER OBJECTS	\$ -	\$ -	\$ -
TRANSFERS	-	-	-
TOTAL EXPENDITURES	\$ -	\$ -	\$ -

<u>TORT FUND</u>	BUDGET	ACTIVITY/MO	RECEIVED TO DATE
LOCAL TAX	\$ 779,500.00	\$ -	\$ 775,628.10
INTEREST	500.00	26.41	274.58
OTHER	-	-	-
TOTAL REVENUE	\$ 780,000.00	\$ 26.41	\$ 775,902.68

			EXPENDED TO DATE
SALARIES	\$ 276,000.00	\$ -	\$ -
EMP. BENEFITS	56,000.00	-	100.00
PURCHASED SERVICES	448,000.00	44,936.63	343,884.13
TOTAL EXPENDITURES	\$ 780,000.00	\$ 44,936.63	\$ 343,984.13

<u>FIRE PREVENTION/SAFETY FUND</u>		BUDGET		ACTIVITY/MO		RECEIVED TO DATE
LOCAL TAX	\$	170,000.00	\$	-	\$	122,341.38
INTEREST		3,000.00		18.78		3,675.02
TOTAL REVENUE	\$	173,000.00	\$	18.78	\$	126,016.40
						EXPENDED TO DATE
PURCHASED SERVICES	\$	100,000.00	\$	-	\$	23,153.86
CAPITAL OUTLAY		-		-		-
TOTAL EXPENDITURES	\$	100,000.00	\$	-	\$	23,153.86

ANALYSIS SUMMARY**EDUCATION FUND**

Actual Carryover	\$	6,298,100.44
Received to Date		23,891,879.17
Expended to Date		(22,280,474.53)
Fund Balance 5/31/2026	\$	7,909,505.08
Imprest Fund		5,000.00
Athletic Imprest Fund		5,000.00
Projected Carryover 6/30/2026	\$	6,298,100.44

OPERATIONS AND MAINTENANCE FUND

Actual Carryover	\$	998,534.69
Received to Date		1,927,056.90
Expended to Date		(2,442,911.90)
Fund Balance 5/31/2026	\$	482,679.69
Projected Carryover 6/30/2026	\$	998,534.69

DEBT SERVICE FUND

Actual Carryover	\$	619,686.29
Received to Date		2,106,602.70
Expended to Date		(2,107,951.00)
Fund Balance 5/31/2026	\$	618,337.99
Projected Carryover 6/30/2026	\$	619,686.29

TRANSPORTATION FUND

Actual Carryover	\$	743,930.81
Received to Date		1,585,798.77
Expended to Date		(1,892,925.87)
Fund Balance 5/31/2026	\$	436,803.71
Projected Carryover 6/30/2026	\$	743,930.81

IMRF/FICA FUND

Actual Carryover	\$	532,141.31
Received to Date		480,909.62
Expended to Date		(548,689.76)
Fund Balance 5/31/2026	\$	464,361.17
Projected Carryover 6/30/2026	\$	532,141.31

SITE & CONSTRUCTION FUND

Actual Carryover	\$	2,308,397.13
Received to Date		1,593,769.28
Expended to Date		(2,857,569.18)
Fund Balance 5/31/2026	\$	1,044,597.23
Projected Carryover 6/30/2026	\$	608,397.13

WORKING CASH FUND

Actual Carryover	\$	674,570.13
Received to Date		133,091.94
Expended to Date		-
Fund Balance 5/31/2026	\$	807,662.07
Projected Carryover 6/30/2026	\$	854,570.13

TORT FUND

Actual Carryover	\$	2,205.57
Received to Date		775,902.68
Expended to Date		(343,984.13)
Fund Balance 5/31/2026	\$	434,124.12
Projected Carryover 6/30/2026	\$	2,205.57

FIRE PREVENTION & SAFETY FUND

Actual Carryover	\$	260,073.09
Received to Date		126,016.40
Expended to Date		(23,153.86)
Fund Balance 5/31/2026	\$	362,935.63
Projected Carryover 6/30/2026	\$	333,073.09

TREASURER'S REPORT**EDUCATION FUND**

Beginning Cash Balance	\$	1,852,717.89
Revenue less Disbursed		(589,378.78)
Monthly Liabilities		(55,931.28)
Ending Cash Balance		1,207,407.83
Ending MM Investments		680,413.68
Ending Special Savings		6,021,683.57
Total Assets	\$	7,909,505.08

OPERATIONS AND MAINTENANCE FUND

Beginning Cash Balance	\$	(202,785.41)
Revenue less Disbursed		(169,050.35)
Monthly Liabilities		(7,875.25)
Ending Cash Balance		(379,711.01)
Ending MM Investments		58,222.96
Ending Special Savings		804,167.74
Total Assets	\$	482,679.69

DEBT SERVICE FUND

Beginning Cash Balance	\$	507,974.72
Revenue less Disbursed		7.81
Ending Cash Balance		507,982.53
Ending MM Investments		18,182.26
Ending Special Savings		92,173.20
Total Assets	\$	618,337.99

TRANSPORTATION FUND

Beginning Cash Balance	\$	121,423.35
Revenue less Disbursed		(114,144.77)
Monthly Liabilities		4.57
Ending Cash Balance		7,283.15
Ending MM Investments		162,652.45
Ending Special Savings		266,868.11
Total Assets	\$	436,803.71

IMRF/FICA FUND

Beginning Cash Balance	\$	38,546.39
Revenue less Disbursed		(50,377.89)
Monthly Liabilities		122.84
Ending Cash Balance		(11,708.66)
Ending MM Investments		184,490.28
Ending Special Savings		291,820.27
Total Assets	\$	464,601.89

SITE & CONSTRUCTION FUND

Beginning Cash Balance	\$	696,442.12
Revenue less Disbursed		147,607.09
Ending Cash Balance		844,049.21
Ending MM Investments		37,625.96
Ending Special Savings		162,922.06
Total Assets	\$	1,044,597.23

WORKING CASH FUND

Beginning Cash Balance	\$	485,169.31
Revenue less Disbursed		8.40
Ending Cash Balance		485,177.71
Ending MM Investments		11,338.91
Ending Special Savings		311,145.45
Total Assets	\$	807,662.07

TORT FUND

Beginning Cash Balance	\$	477,504.64
Revenue less Disbursed		(44,934.02)
Ending Cash Balance		432,570.62
Ending MM Investments		1,512.78
Ending Special Savings		40.72
Total Assets	\$	434,124.12

FIRE PREVENTION & SAFETY FUND

Beginning Cash Balance	\$	285,003.63
Revenue less Disbursed		3.66
Ending Cash Balance		285,007.29
Ending MM Investments		44,989.51
Ending Special Savings		32,938.83
Total Assets	\$	362,935.63

TOTAL ASSETS

PRAIRIE STATE BANK AND TRUST
INSURANCE FUND

\$ 12,561,247.41
\$ 951,277.10