

**Regular Meeting**

**BOARD OF EDUCATION  
Jacksonville School District #117**

**AGENDA**

**Wednesday, May 21, 2025**

**Board Room**

**211 West State Street**


**Jacksonville, IL 62650**

**7:00 PM**

I. CALL TO ORDER

II. PLEDGE OF ALLEGIANCE

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A close-up, vertical view of the American flag, showing the blue field with white stars and the red and white stripes. The flag is positioned on the left side of the image, partially cut off by the edge.

**I pledge Allegiance to  
the flag of the United  
States of America and to  
the Republic for which  
it stands one nation  
under God, indivisible,  
with Liberty and Justice  
for all.**



III. ROLL CALL

IV. APPROVAL OF AGENDA

V. RECOGNITION

- Kourtney Atterberry, JHS (Freshman)-10th place
  - Microsoft Office Specialist State Championship Qualifier

VI. RECEPTION OF VISITORS, PETITIONS AND COMMUNICATIONS

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## RECEPTION OF VISITORS, PETITIONS AND COMMUNICATIONS

This is time set aside during each meeting to allow the public to address the Jacksonville School District 117 Board of Education.

*(Please note: The Board typically does not respond to comments or questions during this time, it is our time to listen to you. We will take your questions and comments under advisement and, as necessary, may refer them to the administration for appropriate action.)*

### Board Policy 2:230

#### Public Participation at Board of Education Meetings and Petitions to the Board

For an overall minimum of 30 minutes during each regular and special open meeting, any person may comment to or ask questions of the Board (public participation), subject to the reasonable constraints established and recorded in this policy's guidelines below. During public participation, there will be a 20-minute minimum total length of time for any one subject. When public participation takes less time than these minimums, it shall end.

To preserve sufficient time for the Board to conduct its business, any person appearing before the Board is expected to follow these guidelines:

1. Address the Board only at the appropriate time as indicated on the agenda and when recognized by the Board President. The Board President may allow extra time according to the topic and wishes of the rest of the members of the Board.
2. Identify oneself (name, address, email) and be brief. Ordinarily, the time for any one person to address the Board during public participation shall be limited to five minutes. In unusual circumstances, and when an individual has made a request to speak for a longer period of time, the person may be allowed to speak for more than five minutes.
3. Observe, when necessary and appropriate, the:
  - a. Shortening of the time for each person to address the Board during public participation to conserve time and give the maximum number of people an opportunity to speak;
  - b. Expansion of the overall minimum of 30 minutes for public participation and/or the 20-minute minimum total length of time for any one subject; and/or
  - c. Determination of procedural matters regarding public participation not otherwise covered in Board policy.
4. Conduct oneself with respect and civility toward others and otherwise abide by Board policy 8:30, Visitors to and Conduct on School Property.

Petitions or written correspondence to the Board shall be presented to the Board in the next regular Board packet.

VII. ANNOUNCEMENTS - UPCOMING EVENTS

- May 26-No student/staff attendance-Memorial Day
- May 28-SIP Day (Last day of Student Attendance)
- May 29-Teacher Institute Day
- June 19th-Offices Closed (Juneteenth)
- June 25th-Public Hearing/Regular Board Meeting 6:00 pm/7:00pm

VIII. CLOSED SESSION - For the purposes of:

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JSD117

◆

**THE BOARD IS  
IN CLOSED  
SESSION**

◆

**THANK YOU FOR YOUR PATIENCE**

A. The appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the Public body, specific independent contractors, or specific volunteers of the public body or legal counsel for the Public body, including hearing testimony on a complaint lodged against an employee of the Public body or against legal counsel for the public body to determine its validity. 5 ILCS 120/2(c)(1).

B. Collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees. 5 ILCS 120/2(c)(2).

C. Student disciplinary cases. 5 ILCS 120/2(c)(9).

D. Litigation, when an action against, affecting or on behalf of the particular public body has been filed and is pending before a court or administrative tribunal, or when the public body finds that an action is probable or imminent, in which case the basis for the finding shall be recorded and entered into the minutes of the closed meeting. 5 ILCS 120/2(c) (11).

IX. RETURN TO OPEN SESSION

X. STANDING REPORTS

A. Financial/Treasurer's Report

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**TREASURER'S REPORT**  
**April 30, 2025**

**Monthly Business**

FUND	Beginning Cash Balance	Receipts (including interest)	Disbursements		Misc. Transactions	Bank Balance
			Payroll	Accounts Payable		
10-Education	\$ 35,887,539.33	\$ 2,982,126.25	\$ (1,649,949.91)	\$ (3,062,148.79)	\$ 114,365.36	\$ 34,271,932.24
20-O & M	\$ 3,980,306.01	\$ 104,116.68	\$ (113,191.54)	\$ (252,529.44)	\$ 11,192.68	\$ 3,729,894.39
30-Debt Service	\$ 3,012,355.08	\$ 321,623.03		\$ -	\$ 461.06	\$ 3,334,439.17
40-Transportation	\$ 3,047,381.52	\$ 209,106.26	\$ (94,889.70)	\$ (113,039.12)	\$ 9,436.14	\$ 3,057,995.10
50-IMRF/SS	\$ 986,736.10	\$ -		\$ (149,478.25)	\$ 2,415.73	\$ 839,673.58
60-Capital Projects	\$ 5,508,335.76	\$ -	\$ -	\$ (193,824.65)	\$ 18,040.38	\$ 5,332,551.49
70-Working Cash	\$ 3,155,736.25	\$ -	\$ -	\$ -	\$ 5,219.26	\$ 3,160,955.51
80-Tort	\$ 719,924.84	\$ -	\$ -	\$ -	\$ 151.06	\$ 720,075.90
90-Fire Prevention & Safety	\$ 408,489.87	\$ -	\$ -	\$ -	\$ 50.95	\$ 408,540.82
<b>TOTAL</b>	<b>\$ 56,706,804.76</b>	<b>\$ 3,616,972.22</b>	<b>\$ (1,858,031.15)</b>	<b>\$ (3,771,020.25)</b>	<b>\$ 161,332.62</b>	<b>\$ 54,856,058.20</b>

**Cash and Investments**

FUND	CASH			INVESTMENTS			TOTAL
	U.S. Bank - General Fund	U.S. Bank - Insurance Fund	Illinois Funds - General Fund	2025 Series BOND PROCEEDS	ISDLAF Investments	IIIT Investments	
10 Education	\$ 3,488,907.64	\$ 759,537.53	\$ 20,934,754.34		\$ 1,714,949.29	\$ 7,373,783.44	\$ 34,271,932.24
20 Operations & Maintenance	\$ 888,871.89		\$ 2,841,022.36		\$ -	\$ 0.14	\$ 3,729,894.39
30 Bond & Interest	\$ 3,274,201.90	\$ -	\$ -		\$ 60,237.27	\$ -	\$ 3,334,439.17
40 Transportation	\$ 614,627.97	\$ -	\$ 1,963,279.09		\$ -	\$ 480,088.04	\$ 3,057,995.09
50 IMRF / Social Security	\$ 206,712.30		\$ 456,071.75		\$ 177,015.98	\$ (126.45)	\$ 839,673.58
60 Capital Projects	\$ 200,513.71		\$ 173,449.98	\$ 4,958,587.80	\$ 4,958,587.80	\$ -	\$ 5,332,551.49
70 Working Cash	\$ 367,071.06		\$ 923,680.62		\$ -	\$ 1,870,203.83	\$ 3,160,955.52
80 Tort	\$ 695,040.98	\$ -	\$ 24,910.23		\$ -	\$ 124.69	\$ 720,075.90
90 Fire Prevention & Safety	\$ 403,460.12	\$ -	\$ 5,079.28		\$ -	\$ 1.43	\$ 408,540.82
99 Activity					\$ 34,674.31	\$ 40,855.30	\$ 75,529.61
<b>TOTAL</b>				<b>\$ 4,958,587.80</b>			<b>\$ 54,856,058.20</b>
	<b>\$ 10,139,407.57</b>	<b>\$ 759,537.53</b>	<b>\$ 27,322,247.64</b>		<b>\$ 6,945,464.65</b>	<b>\$ 9,764,930.42</b>	<b>\$ 54,931,587.81</b>
						<b>Minus Activity Funds</b>	<b>\$ 54,856,058.20</b>

**Operating Funds Fund Balances**

Operating Funds	Current Year FY 2025	Last Year FY 2024	Difference FY 25 to FY 24
Fund 10 - Education	\$ 34,271,932.24	\$34,084,787.51	\$ 187,144.73
Fund 20 - O & M	\$ 3,729,894.39	\$3,829,273.40	\$ (99,379.01)
Fund 40 -Transportation	\$ 3,057,995.10	\$2,628,212.75	\$ 429,782.35
Fund 70 - Working Cash	\$ 3,160,955.51	\$2,947,382.42	\$ 213,573.09
<b>Total</b>	<b>\$ 44,220,777.24</b>	<b>\$43,489,656.08</b>	<b>\$ 731,121.16</b>

**Anticipated Property Taxes, EBF, and PPRT**

REVENUE	ANTICIPATED (ALL FUNDS)	RECEIVED (ALL FUNDS)
Property Taxes	\$ 24,949,593.92	\$ 25,120,004.29
EBF	\$ 11,605,291.98	\$ 9,493,533.20
PPRT	\$ 2,798,368.00	\$ 2,144,103.99
	<b>\$ 39,353,253.90</b>	<b>\$ 36,757,641.48</b>

Apr-25	83.00% of Budget Year
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2024-2025 Budget

FUND	EDUC (10)	O/M (20)	DEBT SERV (30)	TRANS (40)	IMRF/SS (50)	CAP. PROJ (60)	WC (70)	TORT (80)	HLS (90)	TOTAL OPERATING FUNDS	TOTAL ALL FUNDS
Year to Date											
<b>EXPENDED</b>	34,816,428	4,006,343	2,365,586	2,044,700	1,448,375	1,579,486	-	105,627	251,277	40,867,471	46,617,823
<b>% EXP.</b>	80.38%	63.69%	78.85%	86.52%	75.35%	98.72%	0.00%	12.75%	39.40%	78.64%	77.75%
<b>EXPENSE BUDGET</b>	43,313,983	6,290,803	3,000,000	2,363,167	1,922,295	1,600,000	-	828,702	637,722	51,967,953	59,956,672
<b>REVENUE</b>	37,815,730	4,413,833	2,892,117	2,276,361	1,122,507	5,213,189	200,981	666,248	466,018	44,706,905	55,066,984
<b>% RECEIVED</b>	99.94%	98.27%	93.14%	96.53%	87.90%	20852.76%	103.08%	87.48%	112.92%	99.61%	109.12%
<b>REVENUE BUDGET</b>	37,836,797	4,491,708	3,105,000	2,358,160	1,277,014	25,000	194,975	761,595	412,680	44,881,640	50,462,929
	(5,477,186.00)	(1,799,095.00)	105,000.00	(5,007.00)	(645,281.00)	(1,575,000.00)	194,975.00	(67,107.00)	(225,042.00)	7,086,313.00	(9,493,743.00)

OPERATING FUND	Revenue	% Received	Expenditure	% Exp
<b>Education</b>	37,815,730	99.94%	34,816,428	80.38%
<b>O &amp; M</b>	4,413,833	98.27%	4,006,343	63.69%
<b>Transportation</b>	2,276,361	96.53%	2,044,700	86.52%



FY 25 Amended Budget

FUND	FY25	FY 25	FY 25 REVENUES BUDGETED	FY 25 REVENUES	FY25	FY25	FY 25 SURPLUS/ DEFICIT	FY 25 SURPLUS/ DEFICIT	FY 25 ENDING	FY25 ENDING	POLICY 4:20- FUND BALANCE COMMITMENT
	BEGINNING FUND BALANCE (AUDITED)	BEGINNING FUND BALANCE (AUDITED)		PROPOSED (AMENDED)	EXPENDITURES BUDGETED	EXPENDITURES PROPOSED (AMENDED)	(BUDGETED)	(AMENDED)	(BUDGETED)	(AMENDED)	
EDUCATION *	30,423,812	31,359,409	37,836,797	41,638,540	43,313,983	42,324,399	-5,477,186	-685,859	24,946,626	30,673,550	6,245,781
MAINTENANCE *	2,100,934	3,318,886	4,491,708	4,685,427	6,290,803	4,935,211	-1,799,095	-249,784	301,839	3,069,102	702,814
DEBT SERVICE	2,126,297	2,807,908	3,105,000	3,105,000	3,000,000	3,900,000	105,000	-795,000	2,231,297	2,012,908	465,750
TRANSPORTATION *	2,499,947	2,825,758	2,358,160	2,358,160	2,363,167	2,431,741	-5,007	-73,581	2,494,940	2,752,177	353,724
SECURITY*	1,012,012	1,164,119	1,277,014	1,120,878	1,922,295	1,825,542	-645,281	-704,664	366,731	459,455	168,132
CAPITAL PROJECTS	4,540,220	1,698,849	25,000	5,183,234	1,600,000	2,661,176	-1,575,000	2,522,058	2,965,220	4,220,907	777,485
WORKING CASH	2,766,263	2,959,975	194,975	195,972	0	0	194,975	195,972	2,961,238	3,155,947	29,396
TORT	59,807	159,455	761,595	766,106	828,702	800,702	-67,107	-34,596	-7,300	124,859	114,916
SAFETY	201,278	193,800	412,680	456,914	637,722	524,618	-225,042	-67,704	-23,764	126,096	68,537
											-
<b>FUNDS</b>	<b>37,790,956</b>	<b>40,464,028</b>	<b>44,881,640</b>	<b>48,878,099</b>	<b>51,967,953</b>	<b>49,691,351</b>	<b>-7,086,313</b>	<b>-813,252</b>	<b>30,704,643</b>	<b>39,650,776</b>	<b>7,331,715</b>



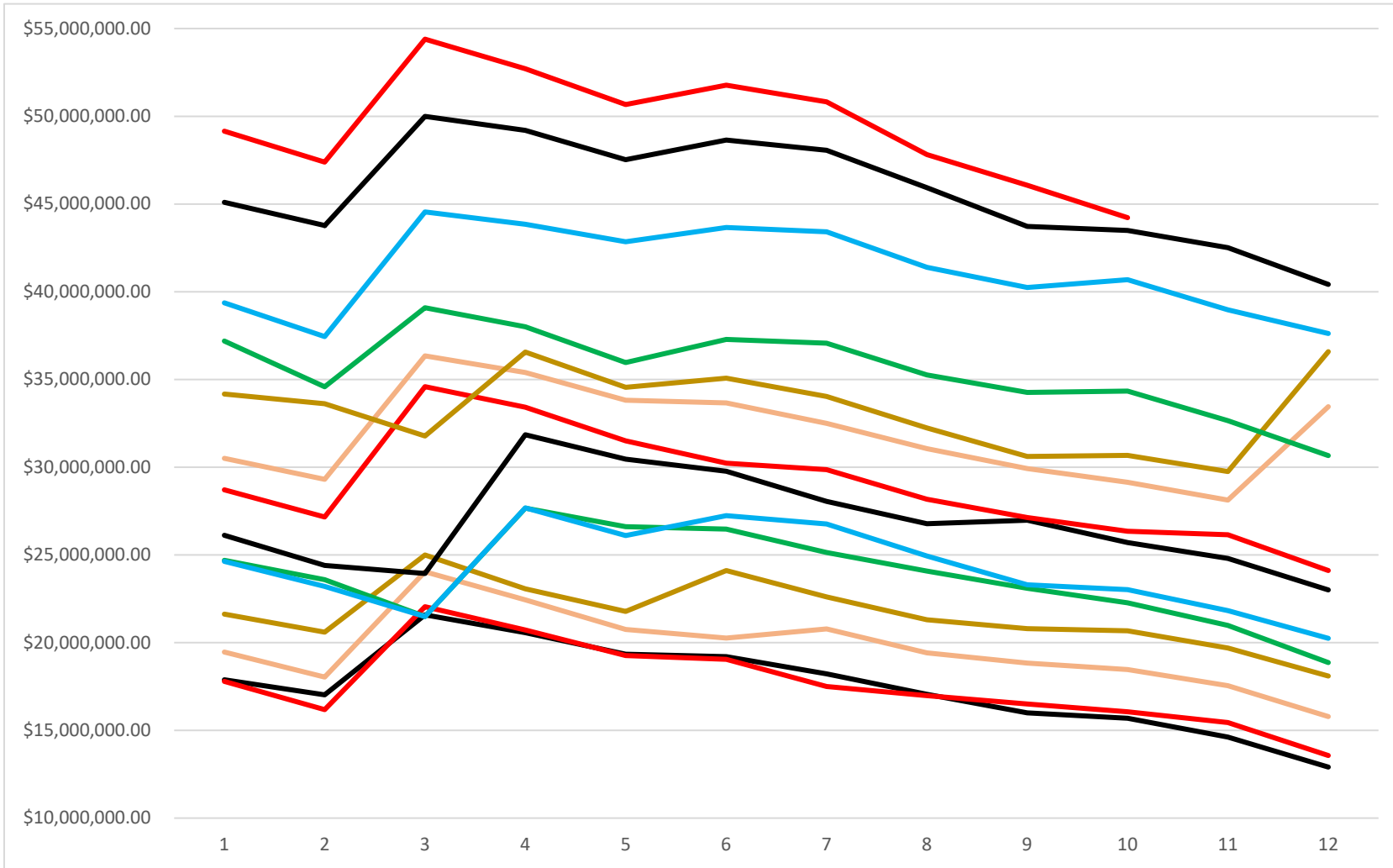
## JSD117 Operating Funds (10,20,40,70) Fund Balance Tracker

	FY12	FY13	FY14	FY15	FY16 (Data from FY17 Reports)	FY17 (Data from FY18 Reports)	FY18	FY19 (Data from FY20 Reports)	FY20
July	\$ 17,884,028.44	\$ 17,790,046.08	\$ 19,468,087.50	\$ 21,624,027.73	\$ 24,687,720.25	\$ 24,623,645.87	\$ 26,119,137.31	\$ 28,704,621.81	\$ 30,511,237.40
Aug	\$ 17,032,408.04	\$ 16,183,954.87	\$ 18,031,812.40	\$ 20,604,326.72	\$ 23,584,668.60	\$ 23,198,148.27	\$ 24,400,553.84	\$ 27,167,938.32	\$ 29,314,408.87
Sept	\$ 21,584,837.05	\$ 22,048,707.80	\$ 24,039,759.91	\$ 24,995,886.67	\$ 21,486,255.51	\$ 21,481,980.97	\$ 23,939,615.12	\$ 34,589,412.24	\$ 36,344,041.21
Oct	\$ 20,562,961.89	\$ 20,718,785.25	\$ 22,444,227.97	\$ 23,063,863.73	\$ 27,666,034.29	\$ 27,680,888.76	\$ 31,848,951.30	\$ 33,411,519.88	\$ 35,391,394.74
Nov	\$ 19,333,874.80	\$ 19,265,204.07	\$ 20,758,681.22	\$ 21,779,079.93	\$ 26,611,275.00	\$ 26,108,900.60	\$ 30,458,183.54	\$ 31,504,906.78	\$ 33,812,176.30
Dec	\$ 19,202,377.02	\$ 19,055,659.56	\$ 20,258,322.14	\$ 24,112,608.76	\$ 26,474,736.08	\$ 27,241,039.30	\$ 29,766,816.89	\$ 30,222,622.29	\$ 33,669,150.98
Jan	\$ 18,227,266.23	\$ 17,499,223.14	\$ 20,785,475.48	\$ 22,606,783.07	\$ 25,131,972.71	\$ 26,765,077.19	\$ 28,056,212.67	\$ 29,855,296.57	\$ 32,494,818.06
Feb	\$ 17,054,622.87	\$ 16,975,197.61	\$ 19,424,179.05	\$ 21,303,691.60	\$ 24,076,928.55	\$ 24,939,131.71	\$ 26,772,274.21	\$ 28,169,544.23	\$ 31,049,729.03
March	\$ 16,004,303.48	\$ 16,509,272.80	\$ 18,841,453.68	\$ 20,804,889.58	\$ 23,092,860.01	\$ 23,300,340.24	\$ 26,975,199.58	\$ 27,124,584.49	\$ 29,919,604.14
April	\$ 15,690,227.09	\$ 16,062,546.69	\$ 18,464,624.60	\$ 20,671,470.57	\$ 22,267,392.45	\$ 23,024,771.02	\$ 25,701,004.72	\$ 26,355,315.66	\$ 29,142,659.10
May	\$ 14,619,527.47	\$ 15,451,089.46	\$ 17,541,393.37	\$ 19,694,509.03	\$ 20,985,168.10	\$ 21,828,252.49	\$ 24,802,013.88	\$ 26,153,656.41	\$ 28,125,933.54
June	\$ 12,908,559.55	\$ 13,567,337.17	\$ 15,787,254.04	\$ 18,097,036.80	\$ 18,864,863.00	\$ 20,246,098.18	\$ 23,004,975.83	\$ 24,110,629.20	\$ 33,443,513.07

	FY21	FY22	FY23	Year to Year Difference From FY22	FY24	Year to Year Difference From FY23	Month to Month Difference	FY25	Year to Year Difference From FY24	Month to Month Difference
July	\$ 34,166,838.27	\$ 37,184,909.27	\$ 39,373,950.75	\$ 2,189,041.48	\$ 45,095,627.34	\$ 5,721,676.59	\$ 7,469,528.14	\$ 49,156,313.03	\$ 4,060,685.69	\$ 8,739,390.43
Aug	\$ 33,622,130.70	\$ 34,586,595.09	\$ 37,443,398.00	\$ 2,856,802.91	\$ 43,774,334.81	\$ 6,330,936.81	\$ (1,321,292.53)	\$ 47,384,822.39	\$ 3,610,487.58	\$ (1,771,490.64)
Sept	\$ 31,781,122.60	\$ 39,087,598.99	\$ 44,547,543.87	\$ 5,459,944.88	\$ 49,992,399.72	\$ 5,444,855.85	\$ 6,218,064.91	\$ 54,394,717.75	\$ 4,402,318.03	\$ 7,009,895.36
Oct	\$ 36,568,143.28	\$ 38,000,837.50	\$ 43,844,391.79	\$ 5,843,554.29	\$ 49,198,110.76	\$ 5,353,718.97	\$ (794,288.96)	\$ 52,710,676.36	\$ 3,512,565.60	\$ (1,684,041.39)
Nov	\$ 34,557,079.89	\$ 35,965,189.58	\$ 42,841,247.85	\$ 6,876,058.27	\$ 47,520,048.47	\$ 4,678,800.62	\$ (1,678,062.29)	\$ 50,668,544.16	\$ 3,148,495.69	\$ (2,042,132.20)
Dec	\$ 35,077,382.21	\$ 37,283,806.15	\$ 43,660,197.63	\$ 6,376,391.48	\$ 48,640,710.24	\$ 4,980,512.61	\$ 1,120,661.77	\$ 51,773,068.87	\$ 3,132,358.63	\$ 1,104,524.71
Jan	\$ 34,027,110.31	\$ 37,063,685.41	\$ 43,422,125.09	\$ 6,358,439.68	\$ 48,061,033.06	\$ 4,638,907.97	\$ (579,677.18)	\$ 50,817,811.43	\$ 2,756,778.37	\$ (955,257.44)
Feb	\$ 32,239,920.70	\$ 35,256,343.53	\$ 41,386,291.22	\$ 6,129,947.69	\$ 45,926,791.57	\$ 4,540,500.35	\$ (2,134,241.49)	\$ 47,808,477.49	\$ 1,881,685.92	\$ (3,009,333.94)
March	\$ 30,614,155.73	\$ 34,260,240.55	\$ 40,247,763.55	\$ 5,987,523.00	\$ 43,715,054.54	\$ 3,467,290.99	\$ (2,211,737.03)	\$ 46,070,963.11	\$ 2,355,908.57	\$ (1,737,514.38)
April	\$ 30,970,524.43	\$ 34,344,424.58	\$ 40,690,243.93	\$ 6,345,819.35	\$ 43,486,656.08	\$ 2,796,412.15	\$ (228,398.46)	\$ 44,220,777.24	\$ 734,121.16	\$ (1,850,185.87)
May	\$ 29,751,782.56	\$ 32,654,800.47	\$ 38,968,737.60	\$ 6,313,937.13	\$ 42,510,067.25	\$ 3,541,329.65	\$ (976,588.83)	\$ -	\$ -	\$ -
June	\$ 36,583,678.58	\$ 30,660,222.94	\$ 37,626,099.20	\$ 6,965,876.26	\$ 40,416,922.60	\$ 2,790,823.40	\$ (2,093,144.65)	\$ -	\$ -	\$ -

Extra Property Tax Payment

## JSD117 Operating Funds (10,20,40,70) Fund Balance Tracker - Graphs



D. Sales Tax Tracker  
E. PPRT Tracker

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PPRT (Fund 10-90)									
Month	FY22	FY23	FY24			FY25			
			FY24	DIFF	Forecast	FY25	DIFF	% Change	Forecast
July	523,140.62	990,579.15	995,004.11	4,424.96	6,333,644.00	643,968.65	(351,035.46)	0.65	2,687,997.12
Aug	66,526.62	113,094.12	160,421.10	47,326.98	6,601,144.99	120,112.93	(40,308.17)	0.75	2,746,545.76
Sept	-		-						
Oct	871,621.79	1,334,246.74	824,719.83	(509,526.91)	5,121,480.31	491,096.62	(333,623.21)	0.60	2,632,675.51
Nov	-								
Dec	180,862.84	436,938.32	255,952.48	(180,985.84)	4,904,471.88	153,642.41	(102,310.07)	0.60	2,616,699.82
Jan	663,733.77	963,847.81	565,988.86	(397,858.95)	4,602,720.56	407,805.43	(158,183.43)	0.72	2,692,606.96
Feb	-								
Mar	869,248.90	477,468.00	333,764.24	(143,703.76)	4,581,148.45	168,028.47	(165,735.77)	0.50	2,628,563.64
April	1,027,632.23	758,557.25	297,695.87	(460,861.38)	4,266,265.01	159,449.48	(138,246.39)	0.54	2,593,533.49
May	1,375,849.85	1,230,745.77	719,711.87	(511,033.90)		609,878.56	(109,833.31)	0.85	2,753,982.55
June									
Total	5,578,616.62	6,305,477.16	4,153,258.36	(2,152,218.80)		2,753,982.55		0.66	

FORECAST - % Last Year	
FYTD Collected	2,753,982.55
Last Year Equivalent	4,153,258.36
Percent Gained FY24	0.66
Last Year =	4,153,258.36
Forecast =	2,753,982.55

F. State Updates

G. Vision 117 Phase IV

H. F.O.I.A. Report

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- Michael Ayele
- Postal Source
- SEIU-Molly Hudgens



Matthew Moore &lt;mmoore@jsd117.org&gt;

## Illinois Freedom of Information Act (FOIA) Request.

1 message

Michael Ayele &lt;waacl13@gmail.com&gt;

Sun, Apr 13, 2025 at 10:05 PM

To: mmoore@jsd117.org

Cc: Michael Ayele &lt;waacl1313@gmail.com&gt;, "Michael Ayele (W)" &lt;waacl13@gmail.com&gt;, Michael Ayele &lt;waacl42913@gmail.com&gt;

W (AACL) Date.: April 14<sup>th</sup> 2025  
 Michael A. Ayele  
 P.O.Box 20438  
 Addis Ababa, Ethiopia  
 E-mail: [waacl13@gmail.com](mailto:waacl13@gmail.com) ; [waacl1313@gmail.com](mailto:waacl1313@gmail.com) ; [waacl42913@gmail.com](mailto:waacl42913@gmail.com)

### Request for Records

-

Hello,

This is Michael A. Ayele sending this message though I now go by W and I prefer to be referred to as such. I am writing this letter for the purpose of filing a request for records with your office. <sup>[i]</sup> The bases for this records request are [1] the decision of former President Ronald Reagan to commemorate the month of April 1983 as National Child Abuse Prevention Month; <sup>[ii]</sup> [2] the decision of the State of Illinois to outlaw the corporal punishment of children in private and public schools beginning January 01<sup>st</sup> 2025, approximately 42 (forty two) years after former President Ronald Reagan commemorated the month of April 1983 as National Child Abuse Prevention Month. <sup>[iii]</sup>

Please find attached to this email the content of my records request as well as information explaining my request for a fee waiver and expedited processing. Thank you.

Michael A. Ayele (a.k.a) W  
 Anti-Racist Human Rights Activist  
 Audio-Visual Media Analyst  
 Anti-Propaganda Journalist

### Work Cited

<sup>[i]</sup> Please be advised that I have previously disseminated a vast number of documents obtained through records request using the means of various digital publishing platforms. As a representative of the media, I would like to take this opportunity to inform you that the records you disclose to me could be made available to the general public at no financial expense to them. This records request is being filed for non-commercial purposes to inform members of the general public / representatives of the media [who may be interested in the written content of Michael A. Ayele (a.k.a) W – Association for the Advancement of Civil Liberties (AACL)] about the activities, the engagements and the priorities of the U.S government at the local, state and federal level.

[ii] *Children may be endangered by physical battering, denial of the basic necessities for life and health, sexual abuse and exploitation, or emotional cruelty. Public concern can help prevent maltreatment and help protect children. Action taken after cruelty has occurred is often too late. Prevention of abuse requires that neighborhoods and communities be attentive to the problems of families in their midst and be willing to help when help is needed. It requires the active concern of educational, medical, mental health, law enforcement, and social service professionals, and the efforts of volunteers and private citizens.*

*The health and well-being of our children underlie the future of our Nation. The Congress, by Senate Joint Resolution 21, has recognized the need for public attention to prevention of child abuse and has requested me to proclaim April 1983 and National Child Abuse Prevention Month.*

*Now, Therefore, I, Ronald Reagan, President of the United States of America, do hereby proclaim the month of April 1983 as "National Child Abuse Prevention Month." I urge all citizens to renew our Nation's commitment to meet the serious challenge that child abuse and child neglect pose to the welfare of our children and families.*

*I invite the Governors of the States; the Commonwealth of Puerto Rico and the Territories; the Mayor of the District of Columbia; the heads of voluntary and private groups; and the offices of local, State and Federal government to join in this observance. I also urge them to encourage activities whose purpose is to prevent and treat child abuse and child neglect. Proclamation 5039 – National Child Abuse Prevention Month, 1983.*

[iii] *This school year, Illinois will become just the fifth state in the Nation to prohibit corporal punishment in all schools. Legislation that Gov. JB Pritzker signed into law (...) bans physical punishment in private schools while reiterating a prohibition on the practice in public schools implemented 30 years ago. When the ban takes effect (...), Illinois will join New Jersey, Iowa, Maryland and New York in prohibiting paddling, spanking or hitting in every school.*

*State Rep. Margaret Croke, a Chicago Democrat, was inspired to take up the issue after an updated call by the American Association of Pediatrics to end the practice, which it says can increase behavior or mental health problems and impair cognitive development. The association found that it's disproportionately administered to Black males and students with disabilities. "It was an easy thing to do. I don't want a child, whether they are in private school or public school, to have a situation in which corporal punishment is being used," Croke said. Croke was also disturbed by the Cassville School District in southwest Missouri. After dropping corporal punishment in 2001, it reinstated it two years ago as an opt-in for parents. Croke wanted to send a clear message that "it never was going to be OK to inflict harm or pain on a child." Much of the world agrees.*

*The World Health Organization has decreed the practice a "violation of children's rights to respect for physical integrity and human dignity." In 1990, the United Nations Convention on the Rights of the Child established an obligation to "prohibit all corporal punishment of children." The U.S. was the convention's lone holdout. Americans seemingly take a pragmatic view of the practice, said Sarah A. Font, associate professor of sociology and public policy at Penn State University. "Even though research pretty consistently shows that corporal punishment doesn't improve kids' behavior in the long run – and it might have some negative consequences – people don't want to believe that," Font said. "People kind of rely on their own experience of, 'Well, I experienced corporal punishment. I turned out fine.' They disregard the larger body of evidence."*

*U.S. Sen. Chris Murphy, a Connecticut Democrat, last year introduced legislation, co-sponsored by Senate Majority Whip Dick Durbin of Illinois, to ban corporal punishment in any school receiving federal funds. It was assigned to a Senate committee for a public hearing in Mar 2023 but has seen no further action. The U.S Supreme Court has also rejected constitutional claims against the practice. When junior high pupils in Dade County, Florida, filed a lawsuit challenging physical discipline, the court ruled in 1977 that Eighth Amendment protection against cruel and unusual punishment was reserved for people convicted of crimes; it did not apply to classroom discipline.*

*Today, 17 states technically allow corporal punishment in all schools, although four prohibit its use on students with disabilities. North Carolina state law doesn't preclude it but every school district in the state blocked its use in 2018. Illinois lawmakers in 1994 stopped the practice in public schools. Among states that have completely outlawed it, New Jersey took the unusual step of barring corporal punishment in all schools in 1867. Iowa eliminated it in private schools in 1989. Maryland and New York stopped private school use in 2023. Private school advocates, who vehemently oppose state intervention, did not oppose the new law. 'Hitting kids should never be allowed': Illinois bans corporal punishment in all schools. PBS.: <https://www.pbs.org/newshour/education/hitting-kids-should-never-be-allowed-illinois-bans-corporal-punishment-in-all-schools>*

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**3 attachments**

 **W (AACL) April 14th 2025 Illinois FOIA Request on Child Abuse Prevention Month - House Bill 4175.pdf**  
507K

 **Corporal Punishment in Schools.pdf**  
631K

 **Illinois 4175.pdf**  
708K



Matthew Moore <mmoore@jsd117.org>

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## FOIA Request from 4-14-25

1 message

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**Matthew Moore** <mmoore@jsd117.org>  
To: waac13@gmail.com

Tue, Apr 22, 2025 at 4:46 PM

Mr. Ayele,

Please see the attached response to your FOIA request from 04-14-2025.

Respectfully,

A handwritten signature in black ink, appearing to read "M Moore".

*Assistant Superintendent  
Jacksonville School District 117*

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 **Michael Ayele Response 04-22-25 - Google Docs.pdf**  
260K

**Jacksonville School District #117**

211 W State Street  
Jacksonville, Illinois 62650  
Office: (217)243-9411  
Fax: (217)243-6844



Matthew Moore, Assistant Superintendent

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April 22, 2025

Dear Mr. Ayele,

Thank you for writing to Jacksonville School District 117 with your request for information pursuant to the Illinois Freedom of Information Act, 5 ILCS 140/1 et seq.

On April 14, 2025, JSD 117 was in receipt of your FOIA request for the records in your possession detailing your conversations about the decision of the Illinois General Assembly to recognize that...a nonpublic school “may not engage in slapping or paddling a student, the prolonged maintenance of a student in a physically painful position, or the intentional infliction of bodily harm on a student;”

As the FOIA Officer for Jacksonville School District 117, I am writing to inform you that your request is denied. The records you are requesting do not exist. We do not have any records detailing conversations about this legislation.

You have a right to have the result of your request reviewed by the Public Access Counselor (PAC) at the Office of the Illinois Attorney General. 5 ILCS 140/9.5(a). You can file your Request for Review with the PAC by writing to:

Public Access Counselor  
Office of the Attorney General  
500 South 2nd Street  
Springfield, IL 62706  
Fax: 217-782-1396  
Email: [public.access@ilag.gov](mailto:public.access@ilag.gov).

If you choose to file a Request for Review with the PAC, you must do so within 60 calendar days of the date of this denial. 5 ILCS 140/9.5(a). Please note that you must include a copy of your original FOIA request and this denial letter when filing a Request for Review with the PAC.

Sincerely,

A handwritten signature in black ink, appearing to read 'M Moore', is written over a light blue horizontal line.

Matthew Moore  
Assistant Superintendent  
Jacksonville School District 117  
(217) 243-9411  
[mmoore@jsd117.org](mailto:mmoore@jsd117.org)



Matthew Moore <mmoore@jsd117.org>

## FOIA / PUBLIC RECORDS REQUEST

**Kalah Love** <klove@postalsource.com>  
To: "mmoore@jsd117.org" <mmoore@jsd117.org>

Thu, Apr 3, 2025 at 3:52 PM

*Good Afternoon, Matthew,*

Happy Thursday 😊

I apologize for the below I was unable to locate your public records request form online. If the form is required, if you could provide it so I can submit a proper FOIA request.

**Requestor's Name:**

Kalah Love

**Requestor's Address**

21130 Holden Drive  
Davenport, IA 52806

**Requestor's Email:**

[Klove@postalsource.com](mailto:klove@postalsource.com)

**Subject:**

Public Records – Request  
Commercial Use

**The Request:**

All Lease / Purchase/ Meter Rental/ Maintenance Agreements for Mailing Equipment such as: postage meters, shipping and tracking software, folder/inserters, folding system, address printers, tabbers, addressing software, outsourcing invoices, etc.

Sincerely,



**Kalah Love**

*First Impression Officer*

866-204-4700

[klove@postalsource.com](mailto:klove@postalsource.com)

**Solutions. Start here.**

**INNOVATIVE SOLUTIONS for business communications, mailing & shipping.**



Matthew Moore <mmoore@jsd117.org>

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## FOIA from 04-03-25

1 message

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**Matthew Moore** <mmoore@jsd117.org>  
To: Kalah Love <klove@postalsource.com>

Fri, May 2, 2025 at 3:30 PM

Ms. Love,

Please see the attached response to the FOIA request we received on April 3, 2025.

Respectfully,


A handwritten signature in black ink, appearing to read "M Moore".

*Assistant Superintendent  
Jacksonville School District 117*

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### 2 attachments

 **Postage Invoice.pdf**  
64K

 **Postage FOIA Response 05-02-25 - Google Docs.pdf**  
239K

**Jacksonville School District #117**

211 W State Street  
Jacksonville, Illinois 62650  
Office: (217)243-9411  
Fax: (217)243-6844



Matthew Moore, Assistant Superintendent

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May 2, 2025

Dear Ms. Love,

Thank you for writing to Jacksonville School District 117 with your request for information pursuant to the Illinois Freedom of Information Act, 5 ILCS 140/1 et seq.

On April 3, 2025 JSD 117 was in receipt of your commercial FOIA request for the following: All Lease / Purchase/ Meter Rental/ Maintenance Agreements for Mailing Equipment such as: postage meters, shipping and tracking software, folder/inserters, folding system, address printers, tabbers, addressing software, outsourcing invoices, etc. .

As the FOIA Officer for Jacksonville School District 117, I am writing to inform you that your request is granted and the requested information is attached to the email accompanying this letter.

You have a right to have the result of your request reviewed by the Public Access Counselor (PAC) at the Office of the Illinois Attorney General. 5 ILCS 140/9.5(a). You can file your Request for Review with the PAC by writing to:

Public Access Counselor  
Office of the Attorney General  
500 South 2nd Street  
Springfield, IL 62706  
Fax: 217-782-1396  
Email: [public.access@ilag.gov](mailto:public.access@ilag.gov).

If you choose to file a Request for Review with the PAC, you must do so within 60 calendar days of the date of this denial. 5 ILCS 140/9.5(a). Please note that you must include a copy of your original FOIA request and this denial letter when filing a Request for Review with the PAC.

Sincerely,

A handwritten signature in black ink, appearing to read 'M Moore', is written over a light blue horizontal line.

Matthew Moore  
Assistant Superintendent  
Jacksonville School District 117  
(217) 243-9411  
[mmoore@jsd117.org](mailto:mmoore@jsd117.org)



- Go to [pitneybowes.com/signin](https://pitneybowes.com/signin)
- Make a payment
  - **Live chat for immediate account support**
  - For account management/maintenance
  - Sign up for Paperless Billing
  - Still need help? Call 844-256-6444

Account Number	0010254018
Invoice Number	3107081395
Billing Period	Dec 30 2024 to Mar 29 2025
Invoice Date	Feb 08 2025
<b>AMOUNT DUE Mar 29 2025</b>	<b>\$772.41</b>
<b>You are enrolled in Autopay. Your total amount due will be automatically deducted on Mar 24 2025.</b>	

DO NOT PAY

**DETAILS OF YOUR CHARGES** Billing period: Dec 30 2024 - Mar 29 2025

**Contract # 0040916402**

0010254018 JACKSONVILLE HIGH SCHOOL, 211 West State Street, Jacksonville, IL, 62650

Description	Total
<b>SendPro P Series</b>	<b>\$772.41</b>
Product/Serial #: MSD1 / 0125569 10in Color Touch Display	
Product/Serial #: 4W00 / 0372341 Connect+ /SendPro P Series Meter	
<b>Total tax</b>	<b>\$0.00</b>
<b>AMOUNT DUE</b>	<b>\$772.41</b>

**To pay by mail, complete and send the coupon below. Please allow 7-10 business days for mail and processing time.**

**Pitney Bowes**  
27 Waterview Drive  
Shelton, CT 06484

**Pitney Bowes payment coupon**  
If you've chosen to pay by mail, please include  
this payment coupon with your payment.

Account #: 0010254018  
Invoice date: Feb 8, 2025  
Payment amount due: \$0.00

Invoice #: 3107081395  
**NO PAYMENT DUE**

**NO PAYMENT DUE**

2100001025401843107081395600007724109

0010254018

PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC  
PO BOX 981022  
BOSTON MA 02298-1022

JACKSONVILLE HIGH SCHOOL  
JAIMIE HADJAN  
211 WEST STATE STREET  
JACKSONVILLE IL 62650



Matthew Moore <mmoore@jsd117.org>

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## FOIA request from 05-05-2025

1 message

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**Matthew Moore** <mmoore@jsd117.org>  
To: mhudgens@seiu73.org

Mon, May 12, 2025 at 4:30 PM

Ms. Hudgens,

Please see the attached response to your FOIA request received on 05-05-25.

Respectfully,

A handwritten signature in cursive script, appearing to read "M Moore".

*Assistant Superintendent  
Jacksonville School District 117*

---

### 2 attachments

**SEIU Salary Response 05-12-25.pdf**  
289K

**2025 Staff Salary Report.xlsx - Sheet1.pdf**  
179K



Matthew Moore &lt;mmoore@jsd117.org&gt;

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## FOIA Request - Employee Information - 5.5.2025

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**Molly Hudgens** <MHudgens@seiu73.org>  
To: Molly Hudgens <MHudgens@seiu73.org>

Mon, May 5, 2025 at 11:24 AM

To Whom It May Concern:

This is a non-commercial information request per the Illinois Freedom of Information Act. Please provide the following documentation:

1. A list, in Microsoft Excel, of **all School District employees**, current as of the date of this request, with the following columns:
  - a. Employee Name
  - b. Job Title
  - c. Part-time or full-time status
  - d. Standard weekly hours
  - e. Annual budgeted hours
  - f. Annual budgeted salary
  - g. Hourly rate
  - h. Hire date

Thank you!

Molly Hudgens

Deputy Director of Research

SEIU Local 73

Cell: 773-259-7474

**Jacksonville School District #117**

211 W State Street  
Jacksonville, Illinois 62650  
Office: (217)243-9411  
Fax: (217)243-6844



Matthew Moore, Assistant Superintendent

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May 12, 2025,

Dear Ms. Hudgens,

Thank you for writing to Jacksonville School District 117 with your request for information pursuant to the Illinois Freedom of Information Act, 5 ILCS 140/1 et seq.

On May 5, 2025, JSD 117 was in receipt of your commercial FOIA request for the following for all school district employees:

- Employee Name
- Job Title
- Part-time or full-time status
- Standard weekly hours
- Annual Budgeted Hours
- Annual Budgeted Salary
- Hire date

As the FOIA Officer for Jacksonville School District 117, I am writing to inform you that your request is granted. The requested information is attached to the email accompanying this letter.

You have a right to have the result of your request reviewed by the Public Access Counselor (PAC) at the Office of the Illinois Attorney General. 5 ILCS 140/9.5(a). You can file your Request for Review with the PAC by writing to:

Public Access Counselor  
Office of the Attorney General  
500 South 2nd Street  
Springfield, IL 62706  
Fax: 217-782-1396  
Email: [public.access@ilag.gov](mailto:public.access@ilag.gov).

If you choose to file a Request for Review with the PAC, you must do so within 60 calendar days of the date of this denial. 5 ILCS 140/9.5(a). Please note that you must include a copy of your original FOIA request and this denial letter when filing a Request for Review with the PAC.

Sincerely,

A handwritten signature in black ink, appearing to read 'M Moore', is written over a light blue horizontal line.

Matthew Moore  
Assistant Superintendent  
Jacksonville School District 117  
(217) 243-9411  
[mmoore@jsd117.org](mailto:mmoore@jsd117.org)

Last Name	First Name	Emp Type Code	Start Date	Contract Pay Code	Contract Amount	FTD Paid	Gross Pay	Paid Start Date
ALBERS	CRAIG	GAME					1,305.00	
ALBERS	JODY	SEC	12/16/2013	SALY1	35,122.72			08/01/2024
ALBERS	JODY	SEC	12/16/2013				31,059.17	
ALBERS	RINNAN	AIDE	08/12/2024	SALY1	23,694.00			09/01/2024
ALBERS	RINNAN	AIDE	08/12/2024	SALY2	1,980.00			09/16/2024
ALBERS	RINNAN	AIDE	08/12/2024				17,837.35	
ALBRECHT	OLIVIA	TCH	08/17/2023	CONT1	45,791.04			09/01/2024
ALBRECHT	OLIVIA	TCH	08/17/2023	CONT2	861.62			12/15/2024
ALBRECHT	OLIVIA	TCH	08/17/2023				39,954.57	
ALEXANDER	JILL	TCH	08/23/2004	CONT1	73,770.00			09/01/2024
ALEXANDER	JILL	TCH	08/23/2004				60,341.16	
ALEXANDER	STEPHANIE	TCH	08/23/2004	CONT1	81,670.50			09/01/2024
ALEXANDER	STEPHANIE	TCH	08/23/2004				68,185.70	
ALLEN	JEDIDIAH	MECH	10/18/2018	SALY1	72,140.40			07/01/2024
ALLEN	JEDIDIAH	MECH	10/18/2018				72,088.47	
ALRED	AMANDA	TCH	08/23/2004	CONT1	71,761.00			09/01/2024
ALRED	AMANDA	TCH	08/23/2004				70,487.05	
AMBRE	MARTIN	TCH	08/15/2022	CONT2	3,877.29			09/01/2024
AMBRE	MARTIN	TCH	08/15/2022	CONT3	3,877.29			09/01/2024
AMBRE	MARTIN	TCH	08/15/2022	CONT1	52,111.00			09/01/2024
AMBRE	MARTIN	TCH	08/15/2022				52,490.37	
ANDERSON	JO	SUBRT	08/26/1997				3,937.50	
ANTLE	RACHEL	TCH	08/15/2011	CONT1	59,596.08			09/01/2024
ANTLE	RACHEL	TCH	08/15/2011				50,573.92	
ARING	MICHELLE	TECH	08/16/2016	SALY1	50,112.00			07/01/2024
ARING	MICHELLE	TECH	08/16/2016				41,760.00	
ATER	CHARLES	TCH	02/16/2017	CONT1	51,266.00			09/01/2024
ATER	CHARLES	TCH	02/16/2017				48,127.88	
ATKINS	CHERIE	SUBSE	04/27/2023				2,109.38	
AUTERY	JODI	CAF	10/01/1996	SALY1	24,900.88			09/01/2024
AUTERY	JODI	CAF	10/01/1996				20,826.06	
BAKER	ALEXIS	TCH	08/15/2022	CONT1	59,101.00			09/01/2024
BAKER	ALEXIS	TCH	08/15/2022				49,559.60	

BAKER	MORGAN	AIDE	10/15/2024	SALY1	17,905.12	10/15/2024
BAKER	MORGAN	AIDE	10/15/2024	SALY2	1,485.00	02/18/2025
BAKER	MORGAN	AIDE	10/15/2024			12,173.17
BALDWIN	LOTTIE	BMON	03/13/2012	SALY1	18,595.50	09/01/2024
BALDWIN	LOTTIE	BMON	03/13/2012			15,346.36
BALLARD	GREGORY	BDRVR	08/17/2011	SALY1	35,073.25	09/01/2024
BALLARD	GREGORY	BDRVR	08/17/2011			30,850.01
BALLARD	KELLY	TCH	10/21/2010	CONT1	65,878.50	09/01/2024
BALLARD	KELLY	TCH	10/21/2010			58,329.14
BALLARD	SUE	AIDE	04/24/2019	SALY1	24,828.80	09/01/2024
BALLARD	SUE	AIDE	04/24/2019	SALY2	1,980.00	09/16/2024
BALLARD	SUE	AIDE	04/24/2019			22,570.54
BALSTER	SARA	TCH	01/07/2025	CONT1	22,718.15	01/16/2025
BALSTER	SARA	TCH	01/07/2025			10,601.78
BARFIELD	PATRICIA	CAF	10/16/2002	SALY1	28,106.16	09/01/2024
BARFIELD	PATRICIA	CAF	10/16/2002			25,986.86
BARFIELD	SUSAN	CAF	11/13/2023	SALY1	11,591.01	09/01/2024
BARFIELD	SUSAN	CAF	11/13/2023			9,943.22
BARNETT	RAYMOND	TCH	08/12/2024			33,392.64
BARNETT-HIN	JENNIFER	SUB	11/07/2022			6,221.88
BARTHOLOME	EDWARD	CUS	01/21/2010	SALY1	63,287.28	07/01/2024
BARTHOLOME	EDWARD	CUS	01/21/2010			53,387.35
BATEMAN	CARLY	AIDE	02/20/2025	SALY1	10,366.13	02/20/2025
BATEMAN	CARLY	AIDE	02/20/2025	SALY2	866.25	02/20/2025
BATEMAN	CARLY	AIDE	02/20/2025			3,518.91
BAUGHMAN	WILLIAM	NSUPV	08/20/2014			240.00
BAULER	ERIN	TCH	08/14/2023	CONT1	54,244.00	09/01/2024
BAULER	ERIN	TCH	08/14/2023			46,018.16
BEAMS	LILLIAN	TCH	08/12/2024	CON25	52,240.00	08/16/2024
BEAMS	LILLIAN	TCH	08/12/2024			39,934.20
BEARD	KATHLEEN	TCH	08/23/2001	CONT1	83,680.00	09/01/2024
BEARD	KATHLEEN	TCH	08/23/2001			70,994.62
BECKER	ETHAN	TCH	08/14/2017	CONT2	1,077.03	09/01/2024

BECKER	ETHAN	TCH	08/14/2017	CONT1	54,244.00	09/01/2024
BECKER	ETHAN	TCH	08/14/2017			48,417.76
BECKMANN	KELLI	AIDE	04/06/2022	SALY1	24,535.85	09/01/2024
BECKMANN	KELLI	AIDE	04/06/2022	SALY2	1,980.00	09/16/2024
BECKMANN	KELLI	AIDE	04/06/2022			24,227.69
BEDDINGFIELD	MIRANDA	TCH	08/14/2023	CONT1	53,701.92	09/01/2024
BEDDINGFIELD	MIRANDA	TCH	08/14/2023			51,083.12
BELL	DONNA	BDRVR	08/13/2021	SALY1	22,794.21	09/01/2024
BELL	DONNA	BDRVR	08/13/2021			36,929.32
BERGSCHNEIC	DAVID	AIDE	02/18/2016	SALY1	26,954.19	09/01/2024
BERGSCHNEIC	DAVID	AIDE	02/18/2016	SALY2	1,980.00	09/16/2024
BERGSCHNEIC	DAVID	AIDE	02/18/2016			23,664.23
BEZLER	ANNA	TCH	08/14/2023	CONT1	43,690.50	09/01/2024
BEZLER	ANNA	TCH	08/14/2023			36,342.64
BIELA	THEODORE	SUB				218.75
BIEN	DEBRA	AIDE	08/08/2001	SALY1	30,846.50	09/01/2024
BIEN	DEBRA	AIDE	08/08/2001	SALY2	1,980.00	09/16/2024
BIEN	DEBRA	AIDE	08/08/2001			26,929.49
BIGGS	BOBBIE	CAF	09/04/2012	SALY1	18,738.72	09/01/2024
BIGGS	BOBBIE	CAF	09/04/2012			15,870.48
BIRDSELL	KARMEN	TCH	08/23/1993	CONT1	85,190.00	09/01/2024
BIRDSELL	KARMEN	TCH	08/23/1993	CONT2	574.41	10/16/2024
BIRDSELL	KARMEN	TCH	08/23/1993			72,101.96
BIRDSELL	SHANNA	AIDE	08/21/2014	SALY1	24,828.80	09/01/2024
BIRDSELL	SHANNA	AIDE	08/21/2014	SALY2	1,980.00	09/16/2024
BIRDSELL	SHANNA	AIDE	08/21/2014			23,341.35
BLACK	ELISE	TCH	08/14/2023	CONT2	861.62	09/01/2024
BLACK	ELISE	TCH	08/14/2023	CONT1	65,627.28	09/01/2024
BLACK	ELISE	TCH	08/14/2023			55,963.88
BLACK	SAM	COACH	10/13/2009	COACH	5,169.72	09/30/2024
BLACK	SAM	COACH	10/13/2009	COAC2	5,169.72	11/15/2024
BLACK	SAM	COACH	10/13/2009			9,743.26
BLACKBURN	CHARLES	AIDE	08/22/2005	SALY1	28,154.52	09/01/2024

BLACKBURN	CHARLES	AIDE	08/22/2005	SALY2	1,980.00	09/16/2024
BLACKBURN	CHARLES	AIDE	08/22/2005			26,439.16
BLACKLEY	BRENDA	CAF	10/21/2010	SALY1	19,488.27	09/01/2024
BLACKLEY	BRENDA	CAF	10/21/2010			17,250.19
BLEVINS	MEREDITH	TCH	08/16/2018	CONT1	51,266.00	09/01/2024
BLEVINS	MEREDITH	TCH	08/16/2018			48,749.88
BLOSE	KARA	AIDE	08/14/2017	SALY1	25,049.18	09/01/2024
BLOSE	KARA	AIDE	08/14/2017	SALY2	1,980.00	09/16/2024
BLOSE	KARA	AIDE	08/14/2017			23,100.07
BOEHS	AUSTIN	CUS	06/07/2021	SALY1	69,112.80	07/01/2024
BOEHS	AUSTIN	CUS	06/07/2021			59,853.79
BOLDEN	MARTELL	AIDE	09/05/2017	SALY1	25,049.18	09/01/2024
BOLDEN	MARTELL	AIDE	09/05/2017	SALY2	1,980.00	09/16/2024
BOLDEN	MARTELL	AIDE	09/05/2017			18,240.87
BOLINO	MELISSA	AIDE	08/22/2005	SALY1	28,154.52	09/01/2024
BOLINO	MELISSA	AIDE	08/22/2005			23,467.55
BONGAMBO	SANDRA	NSUPV				150.00
BONJEAN	RICHARD	BDRVR	08/17/2011	SALY1	29,818.13	09/01/2024
BONJEAN	RICHARD	BDRVR	08/17/2011			38,335.60
BOURN	REBECCA	TCH	05/01/1996	CONT1	85,838.00	09/01/2024
BOURN	REBECCA	TCH	05/01/1996			71,767.08
BOURNE	MELISSA	TCH	08/16/2010	CONT1	64,098.00	09/01/2024
BOURNE	MELISSA	TCH	08/16/2010			54,320.25
BOURNE	REBECCA	MISC2	07/03/2014	SALY1	43,374.73	07/01/2024
BOURNE	REBECCA	MISC2	07/03/2014			37,095.87
BOWMAN	BRANDI	AIDE	02/03/2022	SALY1	23,694.00	09/01/2024
BOWMAN	BRANDI	AIDE	02/03/2022	SALY2	1,980.00	09/16/2024
BOWMAN	BRANDI	AIDE	02/03/2022			20,302.09
BRADSHAW	MARGARET	SUBSE				2,707.50
BRALEY	AMANDA	TCH	08/12/2019	CONT1	61,100.40	09/01/2024
BRALEY	AMANDA	TCH	08/12/2019			51,051.72
BRAMMEIER	BAILEY	TCH	08/18/2008	CONT1	69,720.00	09/01/2024
BRAMMEIER	BAILEY	TCH	08/18/2008			64,034.60

BRAMMEIER	CYDNIE	AIDE	08/15/2022	SALY1	24,388.06	09/01/2024
BRAMMEIER	CYDNIE	AIDE	08/15/2022	SALY2	1,980.00	09/16/2024
BRAMMEIER	CYDNIE	AIDE	08/15/2022			21,199.43
BRANNAN	LEA ANN	TCH	08/14/2017	CONT1	60,729.00	09/01/2024
BRANNAN	LEA ANN	TCH	08/14/2017			52,881.73
BRANNAN	STEPHEN	TCH	08/12/2019	CONT2	7,323.77	09/01/2024
BRANNAN	STEPHEN	TCH	08/12/2019	CONT1	51,266.00	09/01/2024
BRANNAN	STEPHEN	TCH	08/12/2019			54,502.96
BRAWNER	PATRICIA	SUBSE	08/26/1996			2,840.64
BREWER	CHENEY	TCH	08/15/2022	CON25	44,937.00	08/16/2024
BREWER	CHENEY	TCH	08/15/2022			31,687.16
BRIM	MARIAN	SUBRT				5,623.01
BROCKHOUSE	KELLY	TCH	08/14/2020	CONT2	5,600.53	09/01/2024
BROCKHOUSE	KELLY	TCH	08/14/2020	CONT3	3,877.29	09/01/2024
BROCKHOUSE	KELLY	TCH	08/14/2020	CONT4	1,938.64	09/01/2024
BROCKHOUSE	KELLY	TCH	08/14/2020	CONT1	51,139.00	09/01/2024
BROCKHOUSE	KELLY	TCH	08/14/2020			55,300.91
BROCKSCHMI	BETH	SUBRT	08/25/1989			15,653.08
BROCKSCHMI	RICHARD	SUBRT	07/01/1990			375.00
BROGDON	CAMRI	AIDE	09/20/2018	SALY1	24,828.60	09/01/2024
BROGDON	CAMRI	AIDE	09/20/2018	SALY2	1,980.00	09/16/2024
BROGDON	CAMRI	AIDE	09/20/2018			22,513.35
BROGDON	DOROTHY	CAF	08/15/2022	SALY1	9,965.87	09/01/2024
BROGDON	DOROTHY	CAF	08/15/2022			12,705.57
BROGDON	ERIN	AIDE	10/01/2024	SALY1	18,982.12	09/16/2024
BROGDON	ERIN	AIDE	10/01/2024	SALY2	1,541.25	02/18/2025
BROGDON	ERIN	AIDE	10/01/2024			12,714.41
BROGDON	JODI	SUBSE	09/21/2023			645.00
BROOKS	JOEL	SUBRT	08/23/1993	CONT1	1,785.05	10/31/2024
BROOKS	JOEL	SUBRT	08/23/1993			4,413.87
BROWN	AUDREY	TCH	08/16/2018	CONT1	60,868.25	09/01/2024
BROWN	AUDREY	TCH	08/16/2018			47,114.70
BROWN	JESSICA	TCH	08/13/2021	CONT1	69,720.00	09/01/2024

BROWN	JESSICA	TCH	08/13/2021			60,765.85
BROWN	JESSICA	TCH	08/19/2013	CONT1	55,274.00	09/01/2024
BROWN	JESSICA	TCH	08/19/2013			47,755.19
BROWN	MAKALA	SUB	11/21/2019			19,260.63
BRUCE	SARAH	TCH	08/13/2015	CONT1	65,316.00	09/01/2024
BRUCE	SARAH	TCH	08/13/2015			55,780.60
BRUNS	GARRETT	CUS	07/20/2023	SALY1	39,275.28	07/01/2024
BRUNS	GARRETT	CUS	07/20/2023			35,446.16
BUCHANAN	ABBIE	AIDE	09/03/2024	SALY1	21,674.63	09/01/2024
BUCHANAN	ABBIE	AIDE	09/03/2024	SALY2	1,980.00	09/16/2024
BUCHANAN	ABBIE	AIDE	09/03/2024			16,491.11
BUCHANAN	CHRISTOPHE	CUS	03/16/2017	SALY1	47,105.28	07/01/2024
BUCHANAN	CHRISTOPHE	CUS	03/16/2017			39,976.32
BUCY	BARBARA	SUBRT	08/26/1985			1,375.00
BUMGARNER	EMILY	TCH	08/18/2008	CONT1	68,420.00	09/01/2024
BUMGARNER	EMILY	TCH	08/18/2008			63,122.08
BUNFILL	AMBER	AIDE	04/24/2019	SALY1	24,823.26	09/01/2024
BUNFILL	AMBER	AIDE	04/24/2019	SALY2	1,980.00	09/16/2024
BUNFILL	AMBER	AIDE	04/24/2019			22,478.24
BUNNER	CLARK	COACH		COACH	2,584.86	10/15/2024
BUNNER	CLARK	COACH				2,584.86
BUNNER	CORY	TCH	08/17/2009	CONT2	5,169.72	09/01/2024
BUNNER	CORY	TCH	08/17/2009	CONT3	5,600.53	09/01/2024
BUNNER	CORY	TCH	08/17/2009	CONT4	7,066.94	09/01/2024
BUNNER	CORY	TCH	08/17/2009	CONT5	3,877.29	09/01/2024
BUNNER	CORY	TCH	08/17/2009	CONT6	3,015.67	09/01/2024
BUNNER	CORY	TCH	08/17/2009	CONT7	666.67	09/01/2024
BUNNER	CORY	TCH	08/17/2009	CONT1	58,485.00	09/01/2024
BUNNER	CORY	TCH	08/17/2009			74,178.05
BURCHARD	BRETT	TCH	08/23/2004	CONT2	1,292.43	09/01/2024
BURCHARD	BRETT	TCH	08/23/2004	CONT3	1,292.43	09/01/2024
BURCHARD	BRETT	TCH	08/23/2004	CONT4	1,292.43	09/01/2024
BURCHARD	BRETT	TCH	08/23/2004	CONT1	79,539.00	09/01/2024

BURCHARD	BRETT	TCH	08/23/2004			70,117.08
BURKE	MICHAEL	TCH	08/16/2018	CONT2	1,292.43	09/01/2024
BURKE	MICHAEL	TCH	08/16/2018	CONT1	56,186.00	09/01/2024
BURKE	MICHAEL	TCH	08/16/2018			48,873.08
BURRIES	LESLIE	NSUPV	10/19/2017			3,296.25
BUSHNELL	AUBREY	TCH	08/16/2018	CONT1	66,557.00	09/01/2024
BUSHNELL	AUBREY	TCH	08/16/2018			56,044.36
BYAL	MELINDA	SUBSE	08/06/2024	SALY1	22,080.00	08/01/2024
BYAL	MELINDA	SUBSE	08/06/2024			22,944.28
BYE	JOSEPH	CUS	01/02/2025	SALY1	21,346.56	01/02/2025
BYE	JOSEPH	CUS	01/02/2025			10,673.25
BYERS	KIMBERLY	TCH	08/20/2007	CONT2	3,015.67	09/01/2024
BYERS	KIMBERLY	TCH	08/20/2007	CONT1	67,821.00	09/01/2024
BYERS	KIMBERLY	TCH	08/20/2007			59,706.72
CAMACHO	STACY	SUB				1,600.00
CAMERER	MARY	ADM11	08/10/1999	CONT1	118,405.34	07/01/2024
CAMERER	MARY	ADM11	08/10/1999			98,671.18
CAMERON	CLIFFORD	TCHNP	08/18/2016			2,884.00
CAMERON	MICHAEL	TCH	08/14/2023	CONT2	7,323.77	09/01/2024
CAMERON	MICHAEL	TCH	08/14/2023	CONT3	3,877.29	09/01/2024
CAMERON	MICHAEL	TCH	08/14/2023	CONT1	48,647.89	09/01/2024
CAMERON	MICHAEL	TCH	08/14/2023			51,515.10
CAMPBELL	BARBARA	TCH	08/25/1994	CONT1	88,102.00	09/01/2024
CAMPBELL	BARBARA	TCH	08/25/1994			74,228.12
CAMPBELL	TERESA	SUBRT	08/26/1985			288.75
CAMPBELL	WHITNEY	TCH	08/14/2020	CONT2	2,584.86	09/01/2024
CAMPBELL	WHITNEY	TCH	08/14/2020	CONT1	43,690.50	09/01/2024
CAMPBELL	WHITNEY	TCH	08/14/2020			38,984.24
CARBONELL	SAMANTHA	TCH	08/12/2019	CONT2	1,938.64	09/01/2024
CARBONELL	SAMANTHA	TCH	08/12/2019	CONT1	61,730.00	09/01/2024
CARBONELL	SAMANTHA	TCH	08/12/2019			54,201.64
CARL	JENNIFER	CAF	08/12/2024			8,605.29
CARLS	YVONNE BO	TCHNP	08/26/1988			33,768.56

CARTER	SARA	SUB	11/15/2017			5,682.02
CASLER	ROBIN	SUB	08/17/2009			11,949.10
CATHERS	ABIGAIL	TCH	08/12/2019	CONT1	68,751.80	09/01/2024
CATHERS	ABIGAIL	TCH	08/12/2019			57,404.16
CATHEY	BRANDON	TCH	08/15/2022	CONT2	1,292.43	09/01/2024
CATHEY	BRANDON	TCH	08/15/2022	CONT1	47,548.00	09/01/2024
CATHEY	BRANDON	TCH	08/15/2022			41,943.12
CHARP	SHERRI	AIDE	02/22/2018	SALY1	24,828.80	09/01/2024
CHARP	SHERRI	AIDE	02/22/2018	SALY2	1,980.00	09/16/2024
CHARP	SHERRI	AIDE	02/22/2018			22,231.35
CHAUDOIN	LOIS	CAF	08/20/2007	SALY1	34,271.68	09/01/2024
CHAUDOIN	LOIS	CAF	08/20/2007			31,105.46
CHELSEVIG	JIM	TCH	08/25/1994	CONT2	3,015.67	09/01/2024
CHELSEVIG	JIM	TCH	08/25/1994	CONT3	4,308.10	09/01/2024
CHELSEVIG	JIM	TCH	08/25/1994	CONT4	430.81	09/01/2024
CHELSEVIG	JIM	TCH	08/25/1994	CONT5	861.62	09/01/2024
CHELSEVIG	JIM	TCH	08/25/1994	CONT6	2,584.86	09/01/2024
CHELSEVIG	JIM	TCH	08/25/1994	CONT7	861.62	09/01/2024
CHELSEVIG	JIM	TCH	08/25/1994	CONT1	85,190.00	09/01/2024
CHELSEVIG	JIM	TCH	08/25/1994			87,515.84
CHELSEVIG	KRIS	SEC10	08/22/2002	SALY1	40,893.40	08/01/2024
CHELSEVIG	KRIS	SEC10	08/22/2002			36,359.73
CHIPMAN	TIMOTHY	ADM11	11/19/2001	CONT1	94,892.56	07/01/2024
CHIPMAN	TIMOTHY	ADM11	11/19/2001			79,077.20
CHUMLEY	ANNA	TCH	08/14/2017	CONT1	60,579.00	09/01/2024
CHUMLEY	ANNA	TCH	08/14/2017			51,410.08
CISNE	ADAM	TCH	02/27/2008	CONT2	5,169.72	09/01/2024
CISNE	ADAM	TCH	02/27/2008	CONT1	57,395.00	09/01/2024
CISNE	ADAM	TCH	02/27/2008			53,026.32
CLAYTON	AUDREY	AIDE	01/07/2025	SALY1	11,712.38	01/08/2025
CLAYTON	AUDREY	AIDE	01/07/2025			6,133.06
CLAYTON	KRISTIE	TCH	08/12/2024	CONT1	43,690.50	09/01/2024
CLAYTON	KRISTIE	TCH	08/12/2024			32,177.04

CLEVENGER	AMANDA	NURSE	01/05/2023			42,378.67
CLINTON	JESSICA	TCH	10/22/2015	CONT1	45,791.00	09/01/2024
CLINTON	JESSICA	TCH	10/22/2015			39,207.52
CLINTON	LEON	COACH	03/19/2015	COACH	4,308.10	02/13/2025
CLINTON	LEON	COACH	03/19/2015			3,231.06
CLINTON	LEON	AIDE	08/12/2024	SALY1	23,694.00	09/01/2024
CLINTON	LEON	AIDE	08/12/2024	SALY2	1,980.00	09/16/2024
CLINTON	LEON	AIDE	08/12/2024			17,895.70
COATES	EVELYN	AIDE	03/20/2019	SALY1	24,828.80	09/01/2024
COATES	EVELYN	AIDE	03/20/2019	SALY2	1,980.00	09/16/2024
COATES	EVELYN	AIDE	03/20/2019			22,371.52
COATS	MIKE	CUS	05/09/2022	SALY1	67,794.52	07/01/2024
COATS	MIKE	CUS	05/09/2022	SALY1	38,030.89	12/16/2024
COATS	MIKE	CUS	05/09/2022			57,860.02
COBB	DOROTHY	CAF	08/28/1999	SALY1	23,835.65	09/01/2024
COBB	DOROTHY	CAF	08/28/1999			20,633.25
COLEMAN	ATAVYA	NSUPV	08/12/2024			3,039.79
COLLINS	DENNIS	AIDE	08/12/2019	SALY1	24,828.80	09/01/2024
COLLINS	DENNIS	AIDE	08/12/2019	SALY2	1,980.00	09/16/2024
COLLINS	DENNIS	AIDE	08/12/2019			23,000.27
COLLINS	JENNIFER	TCH	08/23/2004	CONT2	430.81	09/01/2024
COLLINS	JENNIFER	TCH	08/23/2004	CONT3	3,015.67	09/01/2024
COLLINS	JENNIFER	TCH	08/23/2004	CONT1	69,195.00	09/01/2024
COLLINS	JENNIFER	TCH	08/23/2004			61,860.12
COLWELL	LESLIE	SUBSE	03/01/2021			232.50
COLWELL	SARAH	AIDE	08/12/2024	SALY1	23,694.00	09/01/2024
COLWELL	SARAH	AIDE	08/12/2024	SALY2	1,980.00	09/16/2024
COLWELL	SARAH	AIDE	08/12/2024			21,064.54
COMSTOCK	ANDREW	TCH	01/13/2015	CONT2	5,600.53	09/01/2024
COMSTOCK	ANDREW	TCH	01/13/2015	CONT1	53,232.00	09/01/2024
COMSTOCK	ANDREW	TCH	01/13/2015			50,291.99
COOK	ASHTON	TCH	08/14/2023	CONT2	3,877.29	09/01/2024
COOK	ASHTON	TCH	08/14/2023	CONT1	45,791.04	09/01/2024

COOK	ASHTON	TCH	08/14/2023			43,055.38
COOK	XAVIER	SUB		COACH	3,877.29	09/30/2024
COOK	XAVIER	SUB				28,401.74
COOPER	ALEXANDRA	TCH	08/16/2018	CONT2	861.62	09/01/2024
COOPER	ALEXANDRA	TCH	08/16/2018	CONT1	50,310.00	09/01/2024
COOPER	ALEXANDRA	TCH	08/16/2018			49,563.86
CORRAL	MARIA	NSUPV	11/07/2008			11,426.25
CORRELL	DIANE	CAF	09/01/2006	SALY1	18,738.72	09/01/2024
CORRELL	DIANE	CAF	09/01/2006			15,773.74
CRAIN	BARBARA	CAF	10/04/2021	SALY1	17,297.28	09/01/2024
CRAIN	BARBARA	CAF	10/04/2021			14,552.71
CREVISTON	BARRY	SUB	06/10/2024			1,190.00
CRISS	BARRY	BDRV2	02/22/2018			27,217.04
CRISS	NICOLE	BDRVR	02/03/2020	SALY1	21,505.00	09/01/2024
CRISS	NICOLE	BDRVR	02/03/2020			23,788.82
CROFT	DAJAHNAE	TCH	08/14/2023	CONT1	45,791.04	09/01/2024
CROFT	DAJAHNAE	TCH	08/14/2023			39,748.32
CROW	ABBY	TCH	08/14/2023	CONT1	56,185.92	09/01/2024
CROW	ABBY	TCH	08/14/2023			48,502.00
CROWDER	ASHLEY	TCH	08/18/2016	CONT1	52,240.00	09/01/2024
CROWDER	ASHLEY	TCH	08/18/2016	CONT2	861.62	11/15/2024
CROWDER	ASHLEY	TCH	08/18/2016			45,325.77
CROWDER	AUSTIN	TCH	08/13/2021	CONT2	4,308.10	09/01/2024
CROWDER	AUSTIN	TCH	08/13/2021	CONT1	47,548.00	09/01/2024
CROWDER	AUSTIN	TCH	08/13/2021	CONT3	861.62	11/15/2024
CROWDER	AUSTIN	TCH	08/13/2021			45,543.49
CROWDER	JENNA	PARED	07/18/2022	SALY1	43,548.57	08/01/2024
CROWDER	JENNA	PARED	07/18/2022			36,367.56
CROWDER	LAURA	AIDE	09/17/2015	SALY1	25,489.93	09/01/2024
CROWDER	LAURA	AIDE	09/17/2015	SALY2	1,980.00	09/16/2024
CROWDER	LAURA	AIDE	09/17/2015			24,137.73
CROWDER	MAGDALEN	SEC12	01/03/2023	SALY1	35,628.47	07/01/2024
CROWDER	MAGDALEN	SEC12	01/03/2023	COAC2	3,446.48	09/01/2024

CROWDER	MAGDALEN	SEC12	01/03/2023			32,934.95
CROWDER	SHARON	SUB	08/18/2009			625.00
CRUZ	ERIN	TCH	08/14/2017	CONT1	58,485.00	09/01/2024
CRUZ	ERIN	TCH	08/14/2017			55,373.82
CULLY	ANDREA	MISC2	10/19/2020	SALY1	44,800.00	08/01/2024
CULLY	ANDREA	MISC2	10/19/2020			39,175.76
CUMMINGS	ASHLEY	AIDE	08/12/2024	SALY1	23,694.00	09/01/2024
CUMMINGS	ASHLEY	AIDE	08/12/2024	SALY2	1,980.00	09/16/2024
CUMMINGS	ASHLEY	AIDE	08/12/2024			17,587.35
CUNNINGHAM	RICHARD	CFO	06/01/2021	CONT1	110,429.97	07/01/2024
CUNNINGHAM	RICHARD	CFO	06/01/2021			92,025.00
CURLESS	RONNY	TCH	08/12/2024	CONT1	43,690.50	09/01/2024
CURLESS	RONNY	TCH	08/12/2024			29,879.04
DARR	DEE	TCH	08/24/1998	CONT1	88,266.00	09/01/2024
DARR	DEE	TCH	08/24/1998			73,545.79
DARR	JENNIFER	AIDE	08/15/2022	SALY1	24,388.06	09/01/2024
DARR	JENNIFER	AIDE	08/15/2022	SALY2	1,980.00	09/16/2024
DARR	JENNIFER	AIDE	08/15/2022			24,103.65
DAVENPORT	BRIAN	TCH	08/12/2024	CONT1	43,690.50	09/01/2024
DAVENPORT	BRIAN	TCH	08/12/2024	CONT2	5,169.72	02/28/2025
DAVENPORT	BRIAN	TCH	08/12/2024			36,735.52
DAVIDSMEYEI	BARBARA	ADM12	07/25/2016	CONT1	143,221.50	07/01/2024
DAVIDSMEYEI	BARBARA	ADM12	07/25/2016			119,351.21
DAVIDSMEYEI	HEATHER	TCH	01/02/2023	CONT1	52,111.00	09/01/2024
DAVIDSMEYEI	HEATHER	TCH	01/02/2023			49,988.78
DAVIDSMEYEI	JEREMY	TCH	08/07/2024	CON25	55,613.06	08/30/2024
DAVIDSMEYEI	JEREMY	TCH	08/07/2024			38,276.84
DAVIDSON	LARRY	BMON	03/20/2024	SALY1	18,060.00	09/01/2024
DAVIDSON	LARRY	BMON	03/20/2024			15,412.23
DAVIS	ABBY	TCH	08/13/2021	CONT1	62,903.00	09/01/2024
DAVIS	ABBY	TCH	08/13/2021			51,063.96
DAVIS	JENNIFER	TCH	08/15/2013	CONT2	1,292.43	09/01/2024
DAVIS	JENNIFER	TCH	08/15/2013	CONT1	61,729.92	09/01/2024

DAVIS	JENNIFER	TCH	08/15/2013			53,283.24
DAVIS	TANIKA	AIDE	10/20/2016	SALY1	11,173.88	01/14/2025
DAVIS	TANIKA	AIDE	10/20/2016	SALY2	933.75	01/14/2025
DAVIS	TANIKA	AIDE	10/20/2016			6,573.38
DAWDY	MISTY	NURSE	10/05/2020	SALY1	52,764.10	09/01/2024
DAWDY	MISTY	NURSE	10/05/2020			45,935.15
DEBORD	AMANDA	TCH	08/16/2018	CONT1	57,759.00	09/01/2024
DEBORD	AMANDA	TCH	08/16/2018			48,590.88
DECKER	CARRIE	TCH	08/21/2003	CONT1	76,600.00	09/01/2024
DECKER	CARRIE	TCH	08/21/2003			64,947.07
DECKER	SAMUEL	BDRV2	08/31/2020	SALY1	17,204.00	09/01/2024
DECKER	SAMUEL	BDRV2	08/31/2020			12,281.75
DELONG	HEIDI	SEC12		SALY1	42,006.40	07/01/2024
DELONG	HEIDI	SEC12				41,622.80
DEWITT	KAREN	AIDE	01/07/2020	SALY1	24,535.85	09/01/2024
DEWITT	KAREN	AIDE	01/07/2020	SALY2	1,980.00	09/16/2024
DEWITT	KAREN	AIDE	01/07/2020			22,057.10
DIETZ	SABRINA	AIDE	09/01/2021	SALY1	24,828.80	09/01/2024
DIETZ	SABRINA	AIDE	09/01/2021	SALY2	1,980.00	09/16/2024
DIETZ	SABRINA	AIDE	09/01/2021			23,127.58
DILLARD	JILL	ADM12	08/01/2003	CONT1	109,480.22	07/01/2024
DILLARD	JILL	ADM12	08/01/2003			92,519.41
DILLARD	JOSEPH	SUBCU	10/01/2019			1,215.50
DILLARD	LESLEY	TCH	08/22/2005	CONT2	3,015.67	09/01/2024
DILLARD	LESLEY	TCH	08/22/2005	CONT3	3,877.29	09/01/2024
DILLARD	LESLEY	TCH	08/22/2005	CONT1	73,125.00	09/01/2024
DILLARD	LESLEY	TCH	08/22/2005			67,572.08
DION	ABIGAIL	TCH	08/14/2017	CONT1	45,791.00	09/01/2024
DION	ABIGAIL	TCH	08/14/2017			39,347.52
DION	JOSEPH	ADM12	07/28/2015	CONT1	128,053.93	07/01/2024
DION	JOSEPH	ADM12	07/28/2015			106,711.62
DIRDEN	CLARK	CUS	09/25/2006	SALY1	75,439.44	07/01/2024
DIRDEN	CLARK	CUS	09/25/2006			63,010.76

DIRDEN	KAYLEIGH	AIDE	03/04/2024	SALY1	23,922.48	09/01/2024
DIRDEN	KAYLEIGH	AIDE	03/04/2024	SALY2	1,980.00	09/16/2024
DIRDEN	KAYLEIGH	AIDE	03/04/2024			20,137.68
DIXON	MONICA	TCH	08/22/2005	CONT1	69,893.00	09/01/2024
DIXON	MONICA	TCH	08/22/2005			58,757.52
DIXON	VERA	AIDE	08/25/1994	SALY1	31,043.35	09/01/2024
DIXON	VERA	AIDE	08/25/1994	SALY2	1,980.00	09/16/2024
DIXON	VERA	AIDE	08/25/1994			27,301.13
DOBSON	DAVID	BDRV2	02/10/2025	SALY1	5,244.00	03/25/2025
DOBSON	DAVID	BDRV2	02/10/2025			4,849.53
DOLEN	LISA	TCH	08/14/2023	CONT1	59,596.00	09/01/2024
DOLEN	LISA	TCH	08/14/2023			49,837.92
DONEGAN	SARAH	SUB	08/15/2024			3,400.00
DONOVAN BE SHARON		TCH	12/20/2018	CONT1	43,690.50	09/01/2024
DONOVAN BE SHARON		TCH	12/20/2018			37,296.05
DONOVAN BE TRACIE		SEC	08/13/2015	SALY1	31,933.44	08/01/2024
DONOVAN BE TRACIE		SEC	08/13/2015			28,093.03
DUERR	CARSON	TCH	08/21/2020	CONT1	48,451.00	09/01/2024
DUERR	CARSON	TCH	08/21/2020			42,855.96
DUFELMEIER	ALEX	COACH		COACH	2,584.86	10/31/2024
DUFELMEIER	ALEX	COACH				2,584.86
DUFELMEIER	AMY	TCH	08/23/2001	CONT1	83,319.00	09/01/2024
DUFELMEIER	AMY	TCH	08/23/2001			70,633.24
DUFELMEIER	KENNETH	TCH	08/14/2020	CONT1	60,123.00	09/01/2024
DUFELMEIER	KENNETH	TCH	08/14/2020			52,282.68
DUFFY	CARLY	TCH	08/05/2019	CONT1	59,449.00	09/01/2024
DUFFY	CARLY	TCH	08/05/2019			51,691.30
DUGAN	JAMES	TCH	08/21/2006	CONT2	3,015.67	09/01/2024
DUGAN	JAMES	TCH	08/21/2006	CONT1	74,929.00	09/01/2024
DUGAN	JAMES	TCH	08/21/2006			82,130.68
DUGAN	JENNIFER	TCH	08/13/2021	CONT1	48,451.00	09/01/2024
DUGAN	JENNIFER	TCH	08/13/2021			46,425.96
DUNCAN	TIFFANY	AIDE	08/13/2021	SALY1	23,922.36	09/01/2024

DUNCAN	TIFFANY	AIDE	08/13/2021	SALY2	1,980.00	09/16/2024
DUNCAN	TIFFANY	AIDE	08/13/2021			22,210.20
DUNN	JAMES	ADMNC	11/19/2013	SALY1	79,898.67	07/01/2024
DUNN	JAMES	ADMNC	11/19/2013			66,582.21
DUNSETH	KRISTIN	TCH	09/03/2024	CONT1	50,543.17	09/01/2024
DUNSETH	KRISTIN	TCH	09/03/2024			34,020.36
DYER	MARK	TCH	08/16/2019	CONT2	3,015.67	09/01/2024
DYER	MARK	TCH	08/16/2019	CONT3	3,015.67	09/01/2024
DYER	MARK	TCH	08/16/2019	CONT4	10,435.00	09/01/2024
DYER	MARK	TCH	08/16/2019	CONT1	61,833.00	09/01/2024
DYER	MARK	TCH	08/16/2019	CONT5	10,435.00	10/01/2024
DYER	MARK	TCH	08/16/2019			78,136.90
EARL	JEREMY	AIDE	09/17/2021	SALY1	24,535.85	09/01/2024
EARL	JEREMY	AIDE	09/17/2021	SALY2	1,980.00	09/16/2024
EARL	JEREMY	AIDE	09/17/2021			21,603.57
EARLES	SHERRY	AIDE	04/21/2005	SALY1	28,154.52	09/01/2024
EARLES	SHERRY	AIDE	04/21/2005	SALY2	1,980.00	09/16/2024
EARLES	SHERRY	AIDE	04/21/2005			26,968.17
ECKHOUSE	GINA	SUBRT	01/16/2014			375.00
EISFELDER	MISTY	TCH	08/14/2020	CONT1	53,702.00	09/01/2024
EISFELDER	MISTY	TCH	08/14/2020			52,200.28
ELLET	ERIN	AIDE	02/24/2025	SALY1	10,096.88	02/24/2025
ELLET	ERIN	AIDE	02/24/2025	SALY2	843.75	02/24/2025
ELLET	ERIN	AIDE	02/24/2025			2,735.16
ELLIOTT	GREGORY	CUS	09/19/2002	SALY1	64,059.84	07/01/2024
ELLIOTT	GREGORY	CUS	09/19/2002			53,583.20
EMBLEY	PATRICK	SUB				1,437.51
EMMONS	JUSTICE	AIDE	10/17/2024	SALY1	17,905.12	10/01/2024
EMMONS	JUSTICE	AIDE	10/17/2024	SALY2	1,462.50	02/18/2025
EMMONS	JUSTICE	AIDE	10/17/2024			11,896.56
EMMONS	SHELBY	AIDE	10/18/2018	SALY1	24,828.80	09/01/2024
EMMONS	SHELBY	AIDE	10/18/2018	SALY2	1,980.00	09/16/2024
EMMONS	SHELBY	AIDE	10/18/2018			23,685.50

ENGLISH	EMILY	ADM11	08/23/2001	CONT1	93,651.60	08/01/2024
ENGLISH	EMILY	ADM11	08/23/2001			77,889.92
ENGLISH	HEATHER	TCH	08/23/2000	CONT2	861.62	09/01/2024
ENGLISH	HEATHER	TCH	08/23/2000	CONT3	1,507.84	09/01/2024
ENGLISH	HEATHER	TCH	08/23/2000	CONT1	79,539.00	09/01/2024
ENGLISH	HEATHER	TCH	08/23/2000			75,168.92
ENGLISH	SARAH	ADM12	08/18/2008	CONT1	89,852.49	07/01/2024
ENGLISH	SARAH	ADM12	08/18/2008			75,877.02
ENGLISH III	DON	ADM12	08/23/2001	CONT1	85,995.00	07/01/2024
ENGLISH III	DON	ADM12	08/23/2001			71,662.58
ERICKSON	REBECCA	TCH	08/14/2014	CONT1	85,949.90	09/01/2024
ERICKSON	REBECCA	TCH	08/14/2014			71,726.00
EVANS	KARLA	CUS	11/06/1995	SALY1	66,398.40	07/01/2024
EVANS	KARLA	CUS	11/06/1995			59,308.02
EWING	ANGEL	TCH	08/14/2017	CONT1	51,266.00	09/01/2024
EWING	ANGEL	TCH	08/14/2017			44,598.13
FAIRFIELD	AMY	SUBRT	08/19/2011			4,496.88
FANSHIER	ABBY	PARED	01/04/2023	SALY1	43,548.57	08/01/2024
FANSHIER	ABBY	PARED	01/04/2023			36,117.56
FARMER	STACY	TCH	08/18/2016	CONT1	57,902.00	09/01/2024
FARMER	STACY	TCH	08/18/2016			48,689.28
FERGUSON	CHIFFON	SUB	02/13/2025			3,893.75
FERGUSON	HARLY	SUB				375.00
FERNANDES	DOROTHY	TCH	01/18/1994	CONT1	102,287.00	09/01/2024
FERNANDES	DOROTHY	TCH	01/18/1994			85,496.52
FEZLER	KAREN	TCH	08/15/2013	CONT1	55,274.00	09/01/2024
FEZLER	KAREN	TCH	08/15/2013			47,470.69
FINCH	MALLORY	AIDE	10/27/2021	SALY1	24,535.85	09/01/2024
FINCH	MALLORY	AIDE	10/27/2021	SALY2	1,980.00	09/16/2024
FINCH	MALLORY	AIDE	10/27/2021			21,802.45
FINCH	ZACHARY	CUS	04/27/2023	SALY1	39,859.92	07/01/2024
FINCH	ZACHARY	CUS	04/27/2023			34,024.33
FISHBACK	BARBARA	SUBRT	08/24/1987			11,750.00

FISHER	NICOLE	TCH	08/12/2024	CONT1	48,647.89	09/01/2024
FISHER	NICOLE	TCH	08/12/2024			33,604.00
FITZGERALD	DANIELLE	SUB	10/04/2021			2,283.75
FLORES	MARK	SUB				312.50
FLOWERS	KAYLA	TCH	05/25/2021	CONT1	43,690.50	09/01/2024
FLOWERS	KAYLA	TCH	05/25/2021			43,070.64
FLOYD	ANDREA	TCH	08/14/2017	CONT1	70,597.00	09/01/2024
FLOYD	ANDREA	TCH	08/14/2017			59,647.44
FLYNN	RACHEL	TCH	08/13/2021	CONT1	54,244.00	09/01/2024
FLYNN	RACHEL	TCH	08/13/2021			45,292.32
FOLKER	SHANNON	TCH	08/22/2002	CONT1	107,636.27	09/01/2024
FOLKER	SHANNON	TCH	08/22/2002			92,403.56
FORD	SHAWN	NURSE	09/11/2023	SALY1	45,760.00	09/01/2024
FORD	SHAWN	NURSE	09/11/2023			38,464.92
FORTADO	KRISTI	NSUPV	08/14/2024			6,405.00
FORTAE	AMY	TCH	08/16/2018	CONT1	95,267.30	09/01/2024
FORTAE	AMY	TCH	08/16/2018			79,201.84
FOSTER	LARRY	BDRV2	08/12/2024			23,040.49
FRANCIS	ROBERT	CUS	08/16/2017	SALY1	47,884.56	07/01/2024
FRANCIS	ROBERT	CUS	08/16/2017			37,226.74
FRANKLIN	MICHELLE	AIDE	08/26/2021	SALY1	24,535.85	09/01/2024
FRANKLIN	MICHELLE	AIDE	08/26/2021	SALY2	1,980.00	09/16/2024
FRANKLIN	MICHELLE	AIDE	08/26/2021			22,422.80
FRANZ	ARTHUR	SUB				1,857.01
FREED	MORGAN	AIDE	12/13/2022	SALY1	24,388.06	09/01/2024
FREED	MORGAN	AIDE	12/13/2022	SALY2	1,980.00	09/16/2024
FREED	MORGAN	AIDE	12/13/2022			21,848.47
FREEMAN	KATHLEEN	BMON	10/27/2011	SALY1	12,180.00	09/01/2024
FREEMAN	KATHLEEN	BMON	10/27/2011			14,178.06
FREEMAN	NATHANIEL	TCH	08/12/2024	CONT1	48,647.89	09/01/2024
FREEMAN	NATHANIEL	TCH	08/12/2024			33,452.56
FRICKE	DANA	TCH	08/22/2005	CONT1	71,761.00	09/01/2024
FRICKE	DANA	TCH	08/22/2005			61,739.30

FRIEND	NICOLE	AIDE	09/30/2024	SALY1	19,386.00	09/26/2024
FRIEND	NICOLE	AIDE	09/30/2024	SALY2	1,980.00	11/15/2024
FRIEND	NICOLE	AIDE	09/30/2024			13,698.24
FROMME	JENNIFER	TCH	08/13/2021	CONT1	71,761.00	09/01/2024
FROMME	JENNIFER	TCH	08/13/2021			60,546.80
FRYE	JASON	GAME				140.00
GALLO	KELLY	TCH	08/23/1999	CONT1	88,051.00	09/01/2024
GALLO	KELLY	TCH	08/23/1999			74,937.29
GERDES	TAMMY	SUBRT				625.00
GERMAN	JANET	AIDE	08/26/2003	SALY1	29,177.52	09/01/2024
GERMAN	JANET	AIDE	08/26/2003	SALY2	1,980.00	09/16/2024
GERMAN	JANET	AIDE	08/26/2003			25,946.18
GIBSON	CATHY	TCH	08/23/2004	CONT1	71,761.00	09/01/2024
GIBSON	CATHY	TCH	08/23/2004			61,629.30
GIBSON	WILLIAM	TCH	08/25/1994	CONT2	3,015.67	09/01/2024
GIBSON	WILLIAM	TCH	08/25/1994	CONT3	2,584.86	09/01/2024
GIBSON	WILLIAM	TCH	08/25/1994	CONT4	3,877.29	09/01/2024
GIBSON	WILLIAM	TCH	08/25/1994	CONT5	2,584.86	09/01/2024
GIBSON	WILLIAM	TCH	08/25/1994	CONT6	430.81	09/01/2024
GIBSON	WILLIAM	TCH	08/25/1994	CONT7	833.39	09/01/2024
GIBSON	WILLIAM	TCH	08/25/1994	CONT1	93,664.00	09/01/2024
GIBSON	WILLIAM	TCH	08/25/1994			91,074.96
GIBSON	WILLIAM	SUB				2,625.00
GILLESPIE	AMY	TCH	08/22/2005	CONT1	73,770.00	09/01/2024
GILLESPIE	AMY	TCH	08/22/2005	CONT2	861.62	10/16/2024
GILLESPIE	AMY	TCH	08/22/2005			68,689.77
GILLESPIE	MARCIA	SUBSE	08/23/1999			4,846.88
GILLIS	ESTA	CAF	09/21/2005	SALY1	8,255.13	09/01/2024
GILLIS	ESTA	CAF	09/21/2005			7,422.54
GILLIS	ANNETTE	SEC	10/12/2021	SALY1	31,929.74	08/01/2024
GILLIS	ANNETTE	SEC	10/12/2021			27,794.70
GLAENZER	LAVETA	AIDE	08/21/2014	SALY1	27,427.56	09/01/2024
GLAENZER	LAVETA	AIDE	08/21/2014			24,524.66

GODAR	CONNOR	COACH		COACH	2,584.86	12/15/2024
GODAR	CONNOR	COACH				2,584.86
GONZALEZ	EMILY	AIDE	12/12/2023	SALY1	23,922.36	09/01/2024
GONZALEZ	EMILY	AIDE	12/12/2023	SALY2	1,980.00	09/16/2024
GONZALEZ	EMILY	AIDE	12/12/2023			20,102.47
GORDLEY	SUSAN	SUB	11/07/2008			14,818.25
GRACE	ROSEMARY	PARED	05/25/2020	SALY1	43,735.56	08/01/2024
GRACE	ROSEMARY	PARED	05/25/2020			36,552.08
GRADY	RUSSELL	BDRVR	02/22/2023			20,483.09
GRAHAM	KELLY	TCH	10/18/2021	CONT1	43,690.50	09/01/2024
GRAHAM	KELLY	TCH	10/18/2021			37,686.34
GRAHAM	MICHELLE	TCH	08/12/2019	CONT1	65,477.00	09/01/2024
GRAHAM	MICHELLE	TCH	08/12/2019			55,016.61
GRAVES	BARBARA	BDRV2	10/27/2022	SALY1	17,540.60	09/01/2024
GRAVES	BARBARA	BDRV2	10/27/2022			15,191.24
GREGORY	BARBARA	AIDE	08/23/2001	SALY1	30,298.50	09/01/2024
GREGORY	BARBARA	AIDE	08/23/2001	SALY2	1,980.00	09/16/2024
GREGORY	BARBARA	AIDE	08/23/2001			26,944.34
GREGORY	SAMANTHA	TCH	08/16/2012	CONT1	56,324.00	09/01/2024
GREGORY	SAMANTHA	TCH	08/16/2012			48,069.58
GRIFFIN	ASHLEY	NURSE	08/14/2023	SALY1	45,760.00	09/01/2024
GRIFFIN	ASHLEY	NURSE	08/14/2023			27,225.51
GRIFFIN	KATELYN	TCH	08/15/2022	CONT1	46,661.00	09/01/2024
GRIFFIN	KATELYN	TCH	08/15/2022			39,578.18
GRIFFITTS	JULIE	SUBSE				618.76
GROGAN	ELIZABETH	TCHSL	08/18/2008	CONT1	85,190.00	09/01/2024
GROGAN	ELIZABETH	TCHSL	08/18/2008			70,917.44
GROUND	MARK	TCH	01/10/2000	CONT2	7,323.77	09/01/2024
GROUND	MARK	TCH	01/10/2000	CONT3	3,877.29	09/01/2024
GROUND	MARK	TCH	01/10/2000	CONT1	91,209.50	09/01/2024
GROUND	MARK	TCH	01/10/2000			90,476.64
GROUND	MONICA	TCH	08/16/2018	CONT1	64,098.00	09/01/2024
GROUND	MONICA	TCH	08/16/2018			54,158.00

GUIDISH	MICHAEL	ADM12	08/17/2009	SALY1	97,096.32	07/01/2024
GUIDISH	MICHAEL	ADM12	08/17/2009			81,913.61
GUTHRIE	TAMMY	SUBRT	11/28/2022			1,093.75
HABERMAN	AMY	BDRV2	04/22/2025			500.00
HACKETT	RACHEL	SUB				5,287.52
HADDEN	GARY	COACH		COACH	3,877.29	11/15/2024
HADDEN	GARY	COACH				3,877.28
HADDICK	MADELYN	TCH	08/14/2023	CONT1	45,791.04	09/01/2024
HADDICK	MADELYN	TCH	08/14/2023			38,086.32
HADSELL	REBECCA	TCH	08/14/2014	CONT1	59,523.00	09/01/2024
HADSELL	REBECCA	TCH	08/14/2014			50,774.07
HAGER	COURT	GAME	10/05/2024			90.00
HALL	BREXTON	COACH	06/20/2019	COACH	5,600.50	09/30/2024
HALL	BREXTON	COACH	06/20/2019	COAC3	2,584.86	10/31/2024
HALL	BREXTON	COACH	06/20/2019			7,926.92
HALLEMANN	ANDREA	TCH	08/12/2019	CONT2	5,169.72	09/01/2024
HALLEMANN	ANDREA	TCH	08/12/2019	CONT1	49,372.00	09/01/2024
HALLEMANN	ANDREA	TCH	08/12/2019	CONT3	861.62	11/30/2024
HALLEMANN	ANDREA	TCH	08/12/2019			48,220.73
HALLOCK	ALAN	TCH	08/23/2004	CONT1	66,056.00	09/01/2024
HALLOCK	ALAN	TCH	08/23/2004			58,585.08
HAMILTON	DARLA	TCH	08/10/2001	CONT2	3,015.67	09/01/2024
HAMILTON	DARLA	TCH	08/10/2001	CONT1	82,488.00	09/01/2024
HAMILTON	DARLA	TCH	08/10/2001			77,502.69
HAMILTON	ELIZABETH	AIDE	08/12/2024	SALY1	23,694.00	09/01/2024
HAMILTON	ELIZABETH	AIDE	08/12/2024	SALY2	1,980.00	09/16/2024
HAMILTON	ELIZABETH	AIDE	08/12/2024			17,632.23
HAMILTON	SHYKEYLA	AIDE	01/22/2015	SALY1	25,269.55	09/01/2024
HAMILTON	SHYKEYLA	AIDE	01/22/2015	SALY2	1,980.00	09/16/2024
HAMILTON	SHYKEYLA	AIDE	01/22/2015			22,359.93
HANEY	CHERYL	SUBRT				10,293.75
HANNANT	SHELLY	PARED	08/23/2018	SALY1	38,561.44	09/01/2024
HANNANT	SHELLY	PARED	08/23/2018			32,233.48

HANSELL	LINDA	TCH	08/23/1999	CONT1	74,606.00	09/01/2024
HANSELL	LINDA	TCH	08/23/1999			62,901.10
HANSELL	MORGAN	SUB	03/10/2025			5,743.70
HANSEN	HANNAH	TCH	08/15/2022	CONT1	59,101.00	09/01/2024
HANSEN	HANNAH	TCH	08/15/2022			50,695.44
HANSEN	SHERYL	AIDE	08/19/2013	SALY1	23,694.00	09/01/2024
HANSEN	SHERYL	AIDE	08/19/2013	SALY2	1,980.00	09/16/2024
HANSEN	SHERYL	AIDE	08/19/2013			20,091.03
HART	JANET	BMON	08/24/1995	SALY1	28,028.00	09/01/2024
HART	JANET	BMON	08/24/1995			24,116.40
HART	SUSAN	NSUPV	03/01/2003			135.00
HARTSOOK	SANDRA	SUBRT	07/27/2011			22,781.05
HARTZ	OLIVIA	AIDE	04/09/2024	SALY1	23,922.36	09/01/2024
HARTZ	OLIVIA	AIDE	04/09/2024	SALY2	1,980.00	09/16/2024
HARTZ	OLIVIA	AIDE	04/09/2024			20,566.26
HASKELL	JODY	TCH	08/14/2023	CONT1	68,419.92	09/01/2024
HASKELL	JODY	TCH	08/14/2023			57,606.88
HAUSER	CAROL	TCH	08/14/2023	CONT1	57,759.12	09/01/2024
HAUSER	CAROL	TCH	08/14/2023			55,920.74
HAWKINS	CAROL	AIDE	10/20/2016	SALY1	25,269.55	09/01/2024
HAWKINS	CAROL	AIDE	10/20/2016	SALY2	1,980.00	09/16/2024
HAWKINS	CAROL	AIDE	10/20/2016			22,734.93
HAYES	ANITA	TCH	08/12/2019	CONT1	61,176.45	09/01/2024
HAYES	ANITA	TCH	08/12/2019			50,795.48
HAYES	EDWARD	CUS	09/18/2014	SALY1	53,802.40	07/01/2024
HAYES	EDWARD	CUS	09/18/2014			53,137.17
HAYS	EMMA	SUB				531.25
HEADEN	KATHRYN	TCH	05/10/2000	CONT1	69,893.00	09/01/2024
HEADEN	KATHRYN	TCH	05/10/2000			59,164.52
HEATON	BRENT	TCH	08/01/2009	CONT2	5,169.72	09/01/2024
HEATON	BRENT	TCH	08/01/2009	CONT1	60,729.00	09/01/2024
HEATON	BRENT	TCH	08/01/2009			58,537.84
HEATON	REBECCA	TCH	08/15/2013	CONT1	64,098.00	09/01/2024

HEATON	REBECCA	TCH	08/15/2013			54,140.75
HEBB	KRISTEN	MISC2	11/12/2014	SALY1	47,426.82	07/01/2024
HEBB	KRISTEN	MISC2	11/12/2014			39,657.40
HEITBRINK	JODI	SUBRT	08/14/2017			15,229.66
HELMICH	CAREN	MISC2	03/22/2007	SALY1	47,426.82	07/01/2024
HELMICH	CAREN	MISC2	03/22/2007			41,084.55
HELMICH	CYNTHIA	AIDE	08/23/2002	SALY1	29,735.80	09/01/2024
HELMICH	CYNTHIA	AIDE	08/23/2002	SALY2	1,980.00	09/16/2024
HELMICH	CYNTHIA	AIDE	08/23/2002			26,368.95
HELMICH	ERICA	TCH	08/23/2000	CONT1	78,056.00	09/01/2024
HELMICH	ERICA	TCH	08/23/2000			66,291.03
HICKOX	GARY	COACH	09/13/2010	COACH	5,600.53	09/30/2024
HICKOX	GARY	COACH	09/13/2010			5,645.52
HICKOX	TIFFANY	TCH	08/22/2002	CONT2	5,169.72	09/01/2024
HICKOX	TIFFANY	TCH	08/22/2002	CONT3	1,292.43	09/01/2024
HICKOX	TIFFANY	TCH	08/22/2002	CONT1	76,600.00	09/01/2024
HICKOX	TIFFANY	TCH	08/22/2002			70,145.98
HICKS	JENNIFER	SUB	09/27/2011			6,000.00
HIGGS	CONNIE	AIDE	09/15/2022	SALY1	24,388.06	09/01/2024
HIGGS	CONNIE	AIDE	09/15/2022	SALY2	1,980.00	09/16/2024
HIGGS	CONNIE	AIDE	09/15/2022			23,175.79
HILER	JOYCE	ADMNC	08/18/2007	SALY1	85,625.64	08/01/2024
HILER	JOYCE	ADMNC	08/18/2007			71,014.98
HINKLE	RACHEL	SUB				2,900.00
HOAGLAND	DAWN	AIDE	09/19/2012	SALY1	26,221.10	09/01/2024
HOAGLAND	DAWN	AIDE	09/19/2012	SALY2	1,980.00	09/16/2024
HOAGLAND	DAWN	AIDE	09/19/2012			24,456.71
HOGABOOM	TARA	CAF	10/03/2022	SALY1	17,297.28	09/01/2024
HOGABOOM	TARA	CAF	10/03/2022			15,514.96
HOLAWAY	MARK	TCH	08/23/2004	CONT1	71,761.00	09/01/2024
HOLAWAY	MARK	TCH	08/23/2004			60,280.80
HOLDEN	JOY	SUBSE	01/10/2024			530.63
HOLFORD	KRISTA	SEC10	09/30/2024	SALY1	23,126.40	09/30/2024

HOLFORD	KRISTA	SEC10	09/30/2024			18,403.81
HOLMES	ALLISON	AIDE	08/28/2019	SALY1	24,535.85	09/01/2024
HOLMES	ALLISON	AIDE	08/28/2019	SALY2	1,980.00	09/16/2024
HOLMES	ALLISON	AIDE	08/28/2019			19,906.77
HOLMES	STEVE	BDRVR	03/31/1992	SALY1	29,157.04	09/01/2024
HOLMES	STEVE	BDRVR	03/31/1992			24,399.09
HOMOLKA	DALE	TCH	08/23/2001	CONT2	861.62	09/01/2024
HOMOLKA	DALE	TCH	08/23/2001	CONT3	3,015.67	09/01/2024
HOMOLKA	DALE	TCH	08/23/2001	CONT1	78,842.00	09/01/2024
HOMOLKA	DALE	TCH	08/23/2001			73,804.24
HOOD	PAMELA	BMON	03/10/2008	SALY1	15,220.19	09/01/2024
HOOD	PAMELA	BMON	03/10/2008			13,233.65
HOOTS	ANDREW	CUS	01/22/2015	SALY1	68,361.12	07/01/2024
HOOTS	ANDREW	CUS	01/22/2015			57,440.02
HORABIK	JOHANNA	TCH	08/14/2020	CONT1	43,690.50	09/01/2024
HORABIK	JOHANNA	TCH	08/14/2020			37,116.64
HORTON	LISA	TCH	08/20/2007	CONT1	67,821.00	09/01/2024
HORTON	LISA	TCH	08/20/2007	CONT2	861.62	10/16/2024
HORTON	LISA	TCH	08/20/2007			57,530.80
HOWARD	JESSICA	AIDE	09/23/2021	SALY2	1,980.00	09/16/2024
HOWARD	JESSICA	AIDE	09/23/2021			27,245.46
HOWARD	NANCY	SUB	08/23/2001			471.25
HOWELL	AMANDA	TCH	08/14/2014	CONT1	77,412.60	09/01/2024
HOWELL	AMANDA	TCH	08/14/2014			64,649.16
HOWELL	PAMELA	SUBRT	08/24/1990			593.75
HUDSON	EMILY	TCH	08/16/2010	CONT2	3,877.29	09/01/2024
HUDSON	EMILY	TCH	08/16/2010	CONT1	67,738.00	09/01/2024
HUDSON	EMILY	TCH	08/16/2010			61,010.88
HULL	JENNIFER	SUBRT	12/01/1976			802.50
HUNTER	KATELYN	TCH	01/18/2018	CONT1	50,310.00	09/01/2024
HUNTER	KATELYN	TCH	01/18/2018			42,889.05
HUNTER	KELLY	SUBRT	08/25/1986			7,699.65
HUNTER	MINDY	BDRV2	01/17/2019	SALY1	22,542.85	09/01/2024

HUNTER	MINDY	BDRV2	01/17/2019			24,982.81
HURRELBRINK	GINA	MISC2	05/17/2018	SALY1	5,439.00	07/01/2024
HURRELBRINK	GINA	MISC2	05/17/2018			9,301.05
HURST	BETH	TCH	08/23/1993	CONT1	80,372.00	09/01/2024
HURST	BETH	TCH	08/23/1993			67,448.08
HYMES	JUDITH	AIDE	10/29/2001	SALY1	30,298.50	09/01/2024
HYMES	JUDITH	AIDE	10/29/2001	SALY2	1,980.00	09/16/2024
HYMES	JUDITH	AIDE	10/29/2001			27,546.78
HYMES	JULIE	CUS	09/16/2019	SALY1	41,676.48	07/01/2024
HYMES	JULIE	CUS	09/16/2019			34,418.76
HYMES	RICHARD	CUS	12/19/2002	SALY1	64,059.84	07/01/2024
HYMES	RICHARD	CUS	12/19/2002			53,613.23
JACKSON	GRACE	TCH	08/12/2024	CON25	45,791.00	08/16/2024
JACKSON	GRACE	TCH	08/12/2024			32,023.88
JACKSON	MARK	BMON	10/07/2024			10,020.90
JACKSON	SARAH	AIDE	09/21/2023	SALY1	23,922.36	09/01/2024
JACKSON	SARAH	AIDE	09/21/2023	SALY2	1,980.00	09/16/2024
JACKSON	SARAH	AIDE	09/21/2023			21,076.71
JACKSON	VERA	CAF	01/03/2018	SALY1	16,576.56	09/01/2024
JACKSON	VERA	CAF	01/03/2018			14,308.99
JAMES	DEREK	COACH		COACH	3,015.65	09/30/2024
JAMES	DEREK	COACH				4,796.90
JAMIESON	JAMI	TCH	08/23/2000	CONT1	78,842.00	09/01/2024
JAMIESON	JAMI	TCH	08/23/2000			65,596.28
JESSEE	JANELLE	AIDE	08/12/2024	SALY1	18,712.88	09/01/2024
JESSEE	JANELLE	AIDE	08/12/2024	SALY2	1,563.75	09/16/2024
JESSEE	JANELLE	AIDE	08/12/2024			17,467.50
JOHNSON	BRENDA	CAF				8,372.77
JOHNSON	KATINA	TCH	08/14/2020	CONT1	57,395.00	09/01/2024
JOHNSON	KATINA	TCH	08/14/2020			37,349.15
JOHNSON	MELISSA	SEC10	03/03/2025	SALY1	9,811.20	03/03/2025
JOHNSON	MELISSA	SEC10	03/03/2025			3,068.36
JOHNSON	NICOLETTE	SUB	08/15/2022			9,183.20

JOHNSON	PHILIP	TCH	08/15/2013	CONT2	3,877.29	09/01/2024
JOHNSON	PHILIP	TCH	08/15/2013	CONT3	5,600.53	09/01/2024
JOHNSON	PHILIP	TCH	08/15/2013	CONT1	55,274.00	09/01/2024
JOHNSON	PHILIP	TCH	08/15/2013			55,283.74
JOHNSON	RHONDA	SUBRT	08/24/1990			19,491.30
JONES	JANET	AIDE	11/21/2019	SALY1	24,535.85	09/01/2024
JONES	JANET	AIDE	11/21/2019	SALY2	1,980.00	09/16/2024
JONES	JANET	AIDE	11/21/2019			22,047.80
KARR	CHARITY	ADM11	08/16/2012	CONT1	74,256.00	08/01/2024
KARR	CHARITY	ADM11	08/16/2012			63,065.75
KARSGAARD	ALYSON	TCH	08/25/1994	CONT1	93,643.92	09/01/2024
KARSGAARD	ALYSON	TCH	08/25/1994			78,371.48
KARSGAARD	TERRANCE	SUB	09/30/2024			16,379.87
KAUFMANN	RACHEL	TCH	08/12/2024	CON25	44,937.00	08/16/2024
KAUFMANN	RACHEL	TCH	08/12/2024			36,633.16
KAUFMANN	RYAN	TCH	11/09/2021	CONT1	43,690.50	09/01/2024
KAUFMANN	RYAN	TCH	11/09/2021			37,477.14
KECK	JAMES	GAME				45.00
KELLER	DANIEL	TCH	08/25/1994	CONT2	5,169.72	09/01/2024
KELLER	DANIEL	TCH	08/25/1994	CONT1	88,102.00	09/01/2024
KELLER	DANIEL	TCH	08/25/1994			80,091.48
KELLER	SHANON	TCH	08/25/1997	CONT1	93,454.00	09/01/2024
KELLER	SHANON	TCH	08/25/1997	CONT2	861.62	10/16/2024
KELLER	SHANON	TCH	08/25/1997			80,359.09
KELLY	CHERYL	SUB				209.38
KELLY	PATRICK	TCH	08/22/2002	CONT2	3,015.67	09/01/2024
KELLY	PATRICK	TCH	08/22/2002	CONT3	4,308.10	09/01/2024
KELLY	PATRICK	TCH	08/22/2002	CONT1	87,576.00	09/01/2024
KELLY	PATRICK	TCH	08/22/2002			80,261.40
KELTNER	KOLLIN	COACH		COACH	3,877.29	11/15/2024
KELTNER	KOLLIN	COACH				3,877.28
KENDRICK	MICKIE	AIDE	10/16/2014	SALY2	1,980.00	09/16/2024
KENDRICK	MICKIE	AIDE	10/16/2014			23,039.16

KENNEDY	LAURA	BDRVR	09/25/2023	SALY1	25,806.00	09/01/2024
KENNEDY	LAURA	BDRVR	09/25/2023			36,699.27
KERSHAW	BETHANY	SUB				9,921.88
KHOLIAN	CHARLES	CUS	05/24/2022	SALY1	39,859.92	07/01/2024
KHOLIAN	CHARLES	CUS	05/24/2022			33,437.06
KHOLIAN	MARILYN	BMON	08/16/2017	SALY1	18,385.50	09/01/2024
KHOLIAN	MARILYN	BMON	08/16/2017			19,772.97
KILLAM	JOHN	TCH	08/12/2024	CONT1	43,690.50	09/01/2024
KILLAM	JOHN	TCH	08/12/2024			32,260.51
KITNER	RACHEL	TCH	08/21/2006	CONT1	69,110.00	09/01/2024
KITNER	RACHEL	TCH	08/21/2006			62,452.28
KLEMMENSEN	PAMELA	CAF	10/15/2003	SALY1	20,887.43	09/01/2024
KLEMMENSEN	PAMELA	CAF	10/15/2003			17,556.57
KOEHLER	SHELBY	TCH	01/07/2019	CONT2	666.67	09/01/2024
KOEHLER	SHELBY	TCH	01/07/2019	CONT3	6,079.13	09/01/2024
KOEHLER	SHELBY	TCH	01/07/2019	CONT1	50,310.00	09/01/2024
KOEHLER	SHELBY	TCH	01/07/2019			44,217.11
KOKINIAS	SARAH	AIDE	08/23/2018	SALY1	26,484.06	09/01/2024
KOKINIAS	SARAH	AIDE	08/23/2018			21,991.74
KOSS	MORGAN	TCH	08/23/2011	CONT2	861.62	09/01/2024
KOSS	MORGAN	TCH	08/23/2011	CONT3	861.62	09/01/2024
KOSS	MORGAN	TCH	08/23/2011	CONT4	861.62	09/01/2024
KOSS	MORGAN	TCH	08/23/2011	CONT1	56,324.00	09/01/2024
KOSS	MORGAN	TCH	08/23/2011			50,982.84
KRALL	CONNIE	CUS	04/20/2015	SALY1	62,159.76	07/01/2024
KRALL	CONNIE	CUS	04/20/2015			52,447.37
KUHLMANN	ASHLEY	TCH	08/18/2016	CONT1	57,395.00	09/01/2024
KUHLMANN	ASHLEY	TCH	08/18/2016			48,969.71
KUNZ	SEMIRA	BDRV2	03/20/2019			10,866.27
KUNZ	STEVEN	TCH	08/13/2015	CONT2	3,015.67	09/01/2024
KUNZ	STEVEN	TCH	08/13/2015	CONT1	59,449.00	09/01/2024
KUNZ	STEVEN	TCH	08/13/2015			53,840.44
LACEY	JENNIFER	MISC2	02/15/2022	SALY1	41,392.26	07/01/2024

LACEY	JENNIFER	MISC2	02/15/2022			37,217.06
LAEL	TANNER	SUBCA	08/17/2020			11,021.25
LANDESS	BENTLEY	TCH	08/14/2023	CONT1	55,138.00	09/01/2024
LANDESS	BENTLEY	TCH	08/14/2023			42,754.24
LARKIN	CONSTANCE	TUTOR	03/01/2012			2,077.50
LASALLE	DOMINIC	TCH	08/12/2024	CON25	48,879.00	08/16/2024
LASALLE	DOMINIC	TCH	08/12/2024	CONT2	5,600.53	09/01/2024
LASALLE	DOMINIC	TCH	08/12/2024	CONT3	1,292.43	09/01/2024
LASALLE	DOMINIC	TCH	08/12/2024	CONT4	3,015.67	09/01/2024
LASALLE	DOMINIC	TCH	08/12/2024	CONT5	861.62	09/16/2024
LASALLE	DOMINIC	TCH	08/12/2024			44,537.60
LASHMETT	CELESTE	ADM12	07/19/2018	CONT1	110,685.49	07/01/2024
LASHMETT	CELESTE	ADM12	07/19/2018			92,237.99
LASHMETT	KAYLIE	TCH	08/13/2021	CONT1	57,759.00	09/01/2024
LASHMETT	KAYLIE	TCH	08/13/2021			34,465.23
LAW	JENNA	CAF	01/17/2019	SALY1	17,199.00	09/01/2024
LAW	JENNA	CAF	01/17/2019			15,710.96
LAWSON	ASHLEY	TCH	08/15/2022	CONT1	56,324.00	09/01/2024
LAWSON	ASHLEY	TCH	08/15/2022			47,819.33
LAWSON	JENNIFER	TCH	08/22/2002	CONT1	68,590.00	09/01/2024
LAWSON	JENNIFER	TCH	08/22/2002			57,542.12
LEAHR	REBECCA	TCH	08/19/2005	CONT1	64,824.00	09/01/2024
LEAHR	REBECCA	TCH	08/19/2005			54,693.65
LEIFHEIT	RENEE	TCH	08/13/2021	CONT1	69,110.00	09/01/2024
LEIFHEIT	RENEE	TCH	08/13/2021			63,452.28
LEOTTA	JOELLEN	SUB	08/26/1991			987.50
LEWIS	HALEY	AIDE	08/12/2024	SALY1	19,296.25	09/01/2024
LEWIS	HALEY	AIDE	08/12/2024	SALY2	1,708.41	09/13/2024
LEWIS	HALEY	AIDE	08/12/2024			16,334.76
LEWIS	JORDAN	SUB				6,942.50
LEWIS	KYLE	TCH	08/14/2017	CONT1	90,028.00	09/01/2024
LEWIS	KYLE	TCH	08/14/2017			82,244.52
LINDSEY	MORGAN	TCH	08/13/2021	CONT1	53,101.00	09/01/2024

LINDSEY	MORGAN	TCH	08/13/2021	CONT2	861.62	11/30/2024
LINDSEY	MORGAN	TCH	08/13/2021			45,437.24
LINEAR	MITZI	AIDE	08/21/2006	SALY1	27,634.90	09/01/2024
LINEAR	MITZI	AIDE	08/21/2006	SALY2	1,980.00	09/16/2024
LINEAR	MITZI	AIDE	08/21/2006			25,469.63
LITTIG	DAN	BDRV2	02/11/2025	SALY1	9,292.00	02/18/2025
LITTIG	DAN	BDRV2	02/11/2025			5,039.76
LITTLE	LOGYN	TCH	08/15/2022	CONT1	43,690.50	09/01/2024
LITTLE	LOGYN	TCH	08/15/2022			37,058.89
LITTLETON-W, SARA		TCH	08/13/2015	CONT1	61,883.00	09/01/2024
LITTLETON-W, SARA		TCH	08/13/2015			51,922.68
LOGAN	ABIGAIL	AIDE	08/12/2024	SALY1	23,694.80	09/01/2024
LOGAN	ABIGAIL	AIDE	08/12/2024	SALY2	1,980.00	09/16/2024
LOGAN	ABIGAIL	AIDE	08/12/2024			18,360.27
LOMELINO	SAMANTHA	TCH	08/13/2021	CONT1	27,306.56	09/01/2024
LOMELINO	SAMANTHA	TCH	08/13/2021			23,022.84
LONERGAN	MORGAN	SUBSE				1,378.13
LONG	DANIELLE	NURSE	08/13/2021	SALY1	52,764.10	09/01/2024
LONG	DANIELLE	NURSE	08/13/2021			45,326.20
LONG	MATTHEW	CUS	09/25/2006	SALY1	80,471.52	07/01/2024
LONG	MATTHEW	CUS	09/25/2006	SALY2	2,400.00	09/01/2024
LONG	MATTHEW	CUS	09/25/2006			71,196.62
LONG	WILLIAM	BDRVR	08/21/2013	SALY1	18,857.08	09/01/2024
LONG	WILLIAM	BDRVR	08/21/2013			30,655.06
LORTON	MARGARET	TCH	08/26/1996	CONT1	95,425.00	09/01/2024
LORTON	MARGARET	TCH	08/26/1996			79,637.04
LOTZ	RONALD	CUS	09/23/2021	SALY1	43,576.56	07/01/2024
LOTZ	RONALD	CUS	09/23/2021			36,186.51
LOVDAHL	MARY	ADM	11/10/2010	CONT1	100,005.22	08/01/2024
LOVDAHL	MARY	ADM	11/10/2010			83,254.31
LOVEKAMP	GINGER	CAF	09/14/2011	SALY1	9,288.38	10/16/2024
LOVEKAMP	GINGER	CAF	09/14/2011			6,352.06
LOWE	REGINA	TCH	01/01/1996	CONT1	76,861.00	09/01/2024

LOWE	REGINA	TCH	01/01/1996	CONT2	574.41	10/16/2024
LOWE	REGINA	TCH	01/01/1996			65,153.82
LOWERY	BREANA	NSUPV	11/04/2024			3,588.75
LUEKE	HANNAH	COACH		COACH	3,877.29	03/01/2025
LUEKE	HANNAH	COACH				2,611.38
MAHER	ROBYN	TCH	08/15/2022	CONT2	861.62	09/01/2024
MAHER	ROBYN	TCH	08/15/2022	CONT3	861.62	09/01/2024
MAHER	ROBYN	TCH	08/15/2022	CONT4	3,877.29	09/01/2024
MAHER	ROBYN	TCH	08/15/2022	CONT1	44,937.00	09/01/2024
MAHER	ROBYN	TCH	08/15/2022			49,435.08
MANSELL	RACHEL	AIDE	08/15/2022	COACH	2,154.05	09/01/2024
MANSELL	RACHEL	AIDE	08/15/2022	SALY1	24,388.06	09/01/2024
MANSELL	RACHEL	AIDE	08/15/2022	SALY2	1,980.00	09/16/2024
MANSELL	RACHEL	AIDE	08/15/2022			24,860.76
MARKS	KATHERINE	AIDE	10/16/2023	SALY1	19,137.89	09/01/2024
MARKS	KATHERINE	AIDE	10/16/2023	SALY2	1,584.00	09/16/2024
MARKS	KATHERINE	AIDE	10/16/2023			16,573.44
MARTIN	JOHN	CUS	07/21/2022	SALY1	40,795.92	07/01/2024
MARTIN	JOHN	CUS	07/21/2022			37,677.00
MARTIN	MALLORY	TCH	08/15/2022	CONT1	46,661.00	09/01/2024
MARTIN	MALLORY	TCH	08/15/2022	CONT2	574.41	10/16/2024
MARTIN	MALLORY	TCH	08/15/2022			40,701.48
MARTIN	MARK	AIDE	09/18/2014	SALY1	25,713.34	09/01/2024
MARTIN	MARK	AIDE	09/18/2014	SALY2	1,980.00	09/16/2024
MARTIN	MARK	AIDE	09/18/2014			23,140.07
MARTIN	MONICA	NURSE	08/14/2020	SALY1	57,060.32	09/01/2024
MARTIN	MONICA	NURSE	08/14/2020			48,033.06
MARTINEZ	JESSICA	AIDE	08/13/2021	SALY1	24,535.85	09/01/2024
MARTINEZ	JESSICA	AIDE	08/13/2021	SALY2	1,980.00	09/16/2024
MARTINEZ	JESSICA	AIDE	08/13/2021			21,793.15
MASON	BERNIDEAN	NSUPV				5,066.25
MASON	BRITTANY	TCH	08/14/2017	CONT1	51,266.00	09/01/2024
MASON	BRITTANY	TCH	08/14/2017			38,698.85

MASSEY	JACOB	TCH	08/14/2020	CONT1	54,110.00	09/01/2024
MASSEY	JACOB	TCH	08/14/2020			49,315.34
MATHEWS	MAGHEN	TCH	10/18/2018	CONT1	50,186.00	09/01/2024
MATHEWS	MAGHEN	TCH	10/18/2018			40,992.88
MAUL	ALLYSON	TCH	08/15/2012	CONT1	56,324.00	09/01/2024
MAUL	ALLYSON	TCH	08/15/2012			48,317.33
MAUL	EMILY	TCH	08/13/2021	CONT1	47,548.00	09/01/2024
MAUL	EMILY	TCH	08/13/2021			41,264.57
MAUL	KELLY	TCH	08/16/2010	CONT1	68,420.00	09/01/2024
MAUL	KELLY	TCH	08/16/2010			66,996.08
MAUL	NICOLE	TCH	08/14/2019	CONT1	52,175.00	09/01/2024
MAUL	NICOLE	TCH	08/14/2019			48,939.52
MAXWELL	SARA	AIDE	08/12/2024	SALY1	25,273.60	09/01/2024
MAXWELL	SARA	AIDE	08/12/2024			17,790.24
MAXWELL	TRISHA	AIDE	08/23/2018	SALY1	24,828.80	09/01/2024
MAXWELL	TRISHA	AIDE	08/23/2018	SALY2	1,980.00	09/16/2024
MAXWELL	TRISHA	AIDE	08/23/2018			22,289.61
MAY	MICHELLE	TCH	11/24/2010			60,285.99
MAYBERRY	ZACHARY	NSUPV	05/18/2023			4,372.50
MAYS	JANEAN	ADM	08/14/2014	CONT1	74,256.00	07/01/2024
MAYS	JANEAN	ADM	08/14/2014			61,965.00
MCCLENNING	MADISON	TCH		CONT1	30,207.65	12/15/2024
MCCLENNING	MADISON	TCH				33,766.10
MCCORMICK	ANTHONY	SUB	10/19/2021			2,000.00
MCCORMICK	TAMMY	AIDE	08/25/2022	SALY1	24,388.06	09/01/2024
MCCORMICK	TAMMY	AIDE	08/25/2022	SALY2	1,980.00	09/16/2024
MCCORMICK	TAMMY	AIDE	08/25/2022			22,217.39
MCDADE	BRITTANY	AIDE	08/14/2024	SALY1	23,424.75	09/01/2024
MCDADE	BRITTANY	AIDE	08/14/2024	SALY2	1,980.00	09/16/2024
MCDADE	BRITTANY	AIDE	08/14/2024			17,642.78
MCDANIEL	BRUCE	SUB	09/14/2000			10,375.00
MCKEAN	WESLEE	TECH	06/21/2022	SALY1	48,024.00	07/01/2024
MCKEAN	WESLEE	TECH	06/21/2022			40,020.00

MCKENNA	APRIL	SUB				1,437.50	
MCKINLEY	SAMANTHA	MISC2	05/16/2022	SALY1	40,310.40		07/01/2024
MCKINLEY	SAMANTHA	MISC2	05/16/2022			33,607.68	
MCLAUGHLIN	SHERRI	TCH	08/16/2010	CONT1	89,121.50		09/01/2024
MCLAUGHLIN	SHERRI	TCH	08/16/2010			74,412.36	
MCMILLEN	EMILY	BDRVR	10/27/2020	SALY1	14,638.36		09/01/2024
MCMILLEN	EMILY	BDRVR	10/27/2020			17,687.55	
MEADO	TANELL	TCH	08/17/2009	CONT1	58,485.00		09/01/2024
MEADO	TANELL	TCH	08/17/2009			49,040.68	
MEEK	HEATHER	SEC9+	04/27/2023	SALY1	28,989.83		08/01/2024
MEEK	HEATHER	SEC9+	04/27/2023			24,729.11	
MEFFORD	OLIVIA	BDRVR	08/15/2022	SALY1	17,540.60		09/01/2024
MEFFORD	OLIVIA	BDRVR	08/15/2022			22,785.53	
MEHAFFY	JASON	TCH	08/17/2023	CON25	56,822.00		08/16/2024
MEHAFFY	JASON	TCH	08/17/2023	CONT2	2,584.86		09/01/2024
MEHAFFY	JASON	TCH	08/17/2023			41,665.31	
MELCHER	ERICA	TCH	08/12/2024	CONT1	48,647.89		09/01/2024
MELCHER	ERICA	TCH	08/12/2024			37,768.00	
MELLOR	LYDIA	AIDE	09/20/2021	SALY1	24,535.85		09/01/2024
MELLOR	LYDIA	AIDE	09/20/2021	SALY2	1,980.00		09/16/2024
MELLOR	LYDIA	AIDE	09/20/2021			25,527.22	
MELLOR	PAUL	AIDE	10/11/2023	SALY1	23,922.36		09/01/2024
MELLOR	PAUL	AIDE	10/11/2023	SALY2	1,980.00		09/16/2024
MELLOR	PAUL	AIDE	10/11/2023			21,367.66	
MENACHER	MATTHEW	TCH	08/14/2020	CONT1	48,451.00		09/01/2024
MENACHER	MATTHEW	TCH	08/14/2020	CONT2	3,877.29		10/31/2024
MENACHER	MATTHEW	TCH	08/14/2020	CONT3	3,877.29		02/01/2025
MENACHER	MATTHEW	TCH	08/14/2020			50,837.19	
MIBB	ROXANN	BDRVR	08/18/2021	SALY1	17,204.00		09/01/2024
MIBB	ROXANN	BDRVR	08/18/2021			17,999.64	
MIBB	SHELBY	BMON	03/11/2024	SALY1	14,297.50		09/01/2024
MIBB	SHELBY	BMON	03/11/2024			11,663.19	
MIERZWA	KELSEY	TCH	08/18/2016	CONT1	64,098.00		09/01/2024

MIERZWA	KELSEY	TCH	08/18/2016			53,730.00
MILHOUSE	MARK	SUB	09/28/2021			7,100.00
MILHOUSE	PEGGY	TCH	08/23/2012	CONT1	62,903.00	09/01/2024
MILHOUSE	PEGGY	TCH	08/23/2012			52,577.16
MILLER	BETHANY	TCH	08/18/2011	CONT1	62,903.00	09/01/2024
MILLER	BETHANY	TCH	08/18/2011			53,259.16
MILLER	HEATHER	SEC	09/26/2022	SALY1	29,433.60	08/16/2024
MILLER	HEATHER	SEC	09/26/2022			22,410.27
MILLS	BOBBIE	ADM	05/17/2018	CONT1	85,841.49	08/01/2024
MILLS	BOBBIE	ADM	05/17/2018			71,463.68
MINNER	MEYONNA	AIDE	08/24/2017	SALY1	10,096.88	02/24/2025
MINNER	MEYONNA	AIDE	08/24/2017	SALY2	843.75	02/24/2025
MINNER	MEYONNA	AIDE	08/24/2017			2,735.16
MOORE	CONNOR	CUS	05/23/2022	SALY1	39,859.92	07/01/2024
MOORE	CONNOR	CUS	05/23/2022			33,822.88
MOORE	MATTHEW	ADM12	07/01/2022	CONT1	150,000.00	07/01/2024
MOORE	MATTHEW	ADM12	07/01/2022			125,000.01
MORRISON	LARA	TCH	08/15/2022	CONT1	71,761.00	09/01/2024
MORRISON	LARA	TCH	08/15/2022			62,512.80
MOSLEY	MARCIA	TCH	08/18/2008	CONT1	67,821.00	09/01/2024
MOSLEY	MARCIA	TCH	08/18/2008			57,390.58
MOSS	JAMES	CUS	02/20/2002	SALY1	64,059.84	07/01/2024
MOSS	JAMES	CUS	02/20/2002			53,510.06
MOY	DOUG	TCH	08/15/2022	CONT2	5,169.72	09/01/2024
MOY	DOUG	TCH	08/15/2022	CONT3	5,169.72	09/01/2024
MOY	DOUG	TCH	08/15/2022	CONT4	3,015.67	09/01/2024
MOY	DOUG	TCH	08/15/2022	CONT1	43,690.50	09/01/2024
MOY	DOUG	TCH	08/15/2022			50,867.00
MURPHY	AUSTIN	COACH	08/05/2024	COACH	3,877.29	11/15/2024
MURPHY	AUSTIN	COACH	08/05/2024			3,912.28
MURPHY	MINDY	CAF	11/11/2024			6,302.40
NEBEL	JENNIFER	TCH	08/26/1997	CONT1	80,025.00	09/01/2024
NEBEL	JENNIFER	TCH	08/26/1997			68,553.65

NELSON	AUDRA	TCH	08/21/2006	CONT1	69,110.00	09/01/2024
NELSON	AUDRA	TCH	08/21/2006			59,786.78
NELSON	JESSICA	MISC2	07/12/2021	SALY1	40,302.99	07/01/2024
NELSON	JESSICA	MISC2	07/12/2021			33,680.44
NELSON-LEE	NORA	SUBRT	09/01/2020			3,800.00
NEWBY	EDITH	BMON	12/18/2013	SALY1	18,595.50	09/01/2024
NEWBY	EDITH	BMON	12/18/2013			16,691.79
NICHOLSON	BRENDA	AIDE	08/28/2019	SALY1	24,828.80	09/01/2024
NICHOLSON	BRENDA	AIDE	08/28/2019	SALY2	1,980.00	09/16/2024
NICHOLSON	BRENDA	AIDE	08/28/2019			22,874.26
NIFFEN	KIMBERLY	TCH	08/12/2019	CONT1	73,679.00	09/01/2024
NIFFEN	KIMBERLY	TCH	08/12/2019			67,584.66
NOEL	STEPHANIE	TCH	08/15/2013	CONT1	66,475.00	09/01/2024
NOEL	STEPHANIE	TCH	08/15/2013			55,559.04
NORTH	HERBERT	SUBSE				1,856.25
NORTHCUTT	MARTHA	AIDE	09/20/2018	SALY1	24,828.80	09/01/2024
NORTHCUTT	MARTHA	AIDE	09/20/2018	SALY2	1,980.00	09/16/2024
NORTHCUTT	MARTHA	AIDE	09/20/2018			22,169.31
NORTHROP	MACKENZIE	AIDE	10/20/2022	SALY1	24,388.06	09/01/2024
NORTHROP	MACKENZIE	AIDE	10/20/2022	SALY2	1,980.00	09/16/2024
NORTHROP	MACKENZIE	AIDE	10/20/2022			21,685.86
NUNES	HALEIGH	AIDE	08/15/2022	SALY1	23,922.36	09/01/2024
NUNES	HALEIGH	AIDE	08/15/2022	SALY2	1,980.00	09/16/2024
NUNES	HALEIGH	AIDE	08/15/2022			20,046.88
O'NEIL	HOLLY	ADM12	08/24/1995	CONT1	106,311.59	07/01/2024
O'NEIL	HOLLY	ADM12	08/24/1995			88,593.01
O'NEIL	JOSEPH	TCH	08/24/1995	CONT2	861.62	09/01/2024
O'NEIL	JOSEPH	TCH	08/24/1995	CONT3	3,015.67	09/01/2024
O'NEIL	JOSEPH	TCH	08/24/1995	CONT1	74,929.00	09/01/2024
O'NEIL	JOSEPH	TCH	08/24/1995			72,032.24
O'SULLIVAN	LAURA	TCH	08/12/2024	CON25	44,937.00	08/16/2024
O'SULLIVAN	LAURA	TCH	08/12/2024	CONT1	31,108.14	12/13/2024
O'SULLIVAN	LAURA	TCH	08/12/2024			31,742.66

OLDENETTEL	MICHAELENE	COACH	08/15/2022	COACH	5,600.53	09/16/2024
OLDENETTEL	MICHAELENE	COACH	08/15/2022			5,600.53
OLSON	ABBY	SUB	10/15/2024			593.75
OLSON	GREGORY	SUB				2,543.75
OSBORNE	BARBARA	SUBSE	01/03/1995			5,259.86
OTTEN	RAGEN	TCH	08/15/2022	CONT1	52,111.00	09/01/2024
OTTEN	RAGEN	TCH	08/15/2022			44,453.90
OWEN	EDWARD	BDRVR	12/08/2021	SALY1	18,811.73	09/01/2024
OWEN	EDWARD	BDRVR	12/08/2021			16,928.73
OWENS	JAFRE	COACH		COACH	3,877.29	09/30/2024
OWENS	JAFRE	COACH				3,877.29
PADILLA	RICKY	COACH		COACH	4,308.10	09/30/2024
PADILLA	RICKY	COACH				4,308.09
PANKAU	MAURIELLE	SUB	09/20/2018			375.00
PARKER	FRANCES	SUB	08/22/2023			3,300.00
PARKEVICH	LEVI	TCH	08/13/2021	CONT2	3,877.29	09/01/2024
PARKEVICH	LEVI	TCH	08/13/2021	CONT3	5,169.72	09/01/2024
PARKEVICH	LEVI	TCH	08/13/2021	CONT4	3,877.29	09/01/2024
PARKEVICH	LEVI	TCH	08/13/2021	CONT1	47,548.00	09/01/2024
PARKEVICH	LEVI	TCH	08/13/2021			56,678.80
PARKS	ABIGAIL	TCH	08/12/2019	CONT1	55,138.00	09/01/2024
PARKS	ABIGAIL	TCH	08/12/2019			47,979.01
PARKS	MARY	TCH	08/18/2008	CONT2	5,169.72	09/01/2024
PARKS	MARY	TCH	08/18/2008	CONT3	3,877.29	09/01/2024
PARKS	MARY	TCH	08/18/2008	CONT1	59,596.00	09/01/2024
PARKS	MARY	TCH	08/18/2008			59,665.64
PASSAVAGE	NIKKI	NURSE	08/14/2023	SALY1	45,760.00	09/01/2024
PASSAVAGE	NIKKI	NURSE	08/14/2023			32,046.72
PATTERSON	GRIFFIN	CUS	05/23/2022	SALY1	69,112.80	07/01/2024
PATTERSON	GRIFFIN	CUS	05/23/2022			59,698.60
PATTIE	TAMMY	SUB	11/07/2008			16,336.59
PENNELL	DOUGLAS	CUS	09/26/2016	SALY1	7,263.76	04/23/2025
PENNELL	DUSTIN	CUS	08/21/2014	SALY1	65,876.40	07/01/2024

PENNEL	DUSTIN	CUS	08/21/2014			55,492.57
PERKINS	ANTHONY	TCH	08/23/2004	CONT1	67,905.00	09/01/2024
PERKINS	ANTHONY	TCH	08/23/2004			56,694.48
PETEFISH	MEGHAN	TCH	08/14/2023	CONT1	56,324.00	09/01/2024
PETEFISH	MEGHAN	TCH	08/14/2023	CONT2	861.62	10/16/2024
PETEFISH	MEGHAN	TCH	08/14/2023			48,168.31
PETERSON	DARIN	TCH	08/16/2018	CONT2	861.62	09/01/2024
PETERSON	DARIN	TCH	08/16/2018	CONT1	55,138.00	09/01/2024
PETERSON	DARIN	TCH	08/16/2018			47,236.04
PETERSON	DORIS	AIDE	08/15/2022	SALY1	24,388.06	09/01/2024
PETERSON	DORIS	AIDE	08/15/2022	SALY2	1,980.00	09/16/2024
PETERSON	DORIS	AIDE	08/15/2022			21,735.87
PETTIT	LARA	SEC12	09/21/2016	SALY1	36,595.52	07/01/2024
PETTIT	LARA	SEC12	09/21/2016			32,538.34
PHIBBS	JACQUELINE	BMON	01/07/2025	SALY1	6,054.40	01/07/2025
PHIBBS	JACQUELINE	BMON	01/07/2025			3,196.08
PHIBBS	JAMES	BDRVR	04/16/2014	SALY1	24,749.92	09/01/2024
PHIBBS	JAMES	BDRVR	04/16/2014			20,951.74
PICKENS	SHELIA	BMON	11/29/2023			10,909.58
PICKENS	MICHAEL	BMON	11/29/2023			10,790.24
PICKENS	GLENN	GAME				150.00
PIEPER	AMY	TCH	08/22/2005	CONT1	64,824.00	09/01/2024
PIEPER	AMY	TCH	08/22/2005			56,252.40
PIERCY	RACHEL	CAF	03/21/2018	SALY1	17,297.28	09/01/2024
PIERCY	RACHEL	CAF	03/21/2018			14,595.58
PINE	MARY	TCH	08/25/1997	CONT1	84,569.00	09/01/2024
PINE	MARY	TCH	08/25/1997			70,960.16
PITCHFORD	CLAUDIA	TCH	08/23/2004	CONT1	84,798.00	09/01/2024
PITCHFORD	CLAUDIA	TCH	08/23/2004	CONT2	430.81	12/15/2024
PITCHFORD	CLAUDIA	TCH	08/23/2004			71,340.07
PLANITZ	HANNAH	AIDE	10/28/2021	SALY1	24,535.85	09/01/2024
PLANITZ	HANNAH	AIDE	10/28/2021	SALY2	1,980.00	09/16/2024
PLANITZ	HANNAH	AIDE	10/28/2021			22,455.47

POOL	JENNIFER	TCH	08/21/2006	CONT1	70,423.00	09/01/2024
POOL	JENNIFER	TCH	08/21/2006			64,298.24
POWELL	TAMMIE	TCH	01/03/2008	CONT1	61,265.00	09/01/2024
POWELL	TAMMIE	TCH	01/03/2008			57,009.36
PRATHER	WILLIAM	CUS	08/25/2006	SALY1	63,036.72	07/01/2024
PRATHER	WILLIAM	CUS	08/25/2006			52,890.70
PTACEK	STEVEN	SUPT	04/08/2013	CONT1	222,562.71	07/01/2024
PTACEK	STEVEN	SUPT	04/08/2013			185,469.00
RADAKER	EDWARD	CUS	08/08/2022	SALY1	39,859.92	07/01/2024
RADAKER	EDWARD	CUS	08/08/2022			31,041.07
RANDALL	MICHELLE	SUBRT	08/18/2008			8,562.50
RANGE	LAUREN	TCH	08/22/2002	CONT2	3,015.67	09/01/2024
RANGE	LAUREN	TCH	08/22/2002	CONT1	84,752.00	09/01/2024
RANGE	LAUREN	TCH	08/22/2002			73,568.72
RATLIFF	JENNIFER	AIDE	02/09/2022	SALY1	24,535.85	09/01/2024
RATLIFF	JENNIFER	AIDE	02/09/2022	SALY2	1,980.00	09/16/2024
RATLIFF	JENNIFER	AIDE	02/09/2022			22,163.50
REED	ADAM	TCH	08/15/2022	CONT1	46,661.00	09/01/2024
REED	ADAM	TCH	08/15/2022			45,471.96
REESE	KRISTA	AIDE	12/21/2016	SALY1	26,719.12	09/01/2024
REESE	KRISTA	AIDE	12/21/2016			22,653.42
REESE	NATHANIEL	SUB				125.00
RHEA	HEATHER	AIDE	08/17/2005	SALY1	30,031.49	09/01/2024
RHEA	HEATHER	AIDE	08/17/2005	SALY2	2,112.00	09/16/2024
RHEA	HEATHER	AIDE	08/17/2005			28,390.05
RHEA	SARAH	TCH	08/18/2008	CONT1	82,444.00	09/01/2024
RHEA	SARAH	TCH	08/18/2008			71,649.72
RHODES	JENNIFER	SUB	01/03/2023			1,781.25
RIDINGS	MICHAEL	SUB				250.00
RIGGS	LOIS	TCH	08/16/2010	CONT2	3,051.67	09/01/2024
RIGGS	LOIS	TCH	08/16/2010	CONT3	861.62	09/01/2024
RIGGS	LOIS	TCH	08/16/2010	CONT4	861.62	09/01/2024
RIGGS	LOIS	TCH	08/16/2010	CONT1	57,395.00	09/01/2024

RIGGS	LOIS	TCH	08/16/2010			53,359.44
RIORDAN	LYNN	NURSE	08/13/2021	SALY1	52,764.10	09/01/2024
RIORDAN	LYNN	NURSE	08/13/2021			45,170.00
RIPPLE	ROANNA	AIDE	10/20/2016	SALY1	37,033.92	09/01/2024
RIPPLE	ROANNA	AIDE	10/20/2016	SALY2	2,112.00	09/16/2024
RIPPLE	ROANNA	AIDE	10/20/2016			40,143.18
RIVA	REBECCA	MISC2	09/16/2024	SALY1	38,400.00	09/01/2024
RIVA	REBECCA	MISC2	09/16/2024			33,609.54
ROADS	ROBERT	MISNC	08/12/2015			1,034.44
ROBERTS	ANDREA	SUB	11/07/2008			232.50
ROBERTS	TIMOTHY	ADM11	07/24/2023	CONT1	78,624.00	08/01/2024
ROBERTS	TIMOTHY	ADM11	07/24/2023			65,268.00
ROBERTS	TRACEY	TCH	08/21/2006	CONT1	65,396.00	09/01/2024
ROBERTS	TRACEY	TCH	08/21/2006			60,572.60
ROBINSON	MICHAEL	TCH	08/17/2009	CONT2	4,003.50	09/01/2024
ROBINSON	MICHAEL	TCH	08/17/2009	CONT3	1,292.43	09/01/2024
ROBINSON	MICHAEL	TCH	08/17/2009	CONT4	1,507.84	09/01/2024
ROBINSON	MICHAEL	TCH	08/17/2009	CONT1	76,861.00	09/01/2024
ROBINSON	MICHAEL	TCH	08/17/2009			72,288.64
ROBINSON	RONALD	BDRVR	07/28/2011	SALY1	23,095.44	09/01/2024
ROBINSON	RONALD	BDRVR	07/28/2011			24,124.82
ROBINSON	TERESA	BMON	08/28/2019	SALY1	18,333.00	09/01/2024
ROBINSON	TERESA	BMON	08/28/2019			21,691.12
ROBSON	VICKI	BMON	11/06/2015	SALY1	17,720.06	09/01/2024
ROBSON	VICKI	BMON	11/06/2015			18,700.84
ROCKWELL	ROBERT	COACH	08/31/2015	COACH	3,877.29	10/01/2024
ROCKWELL	ROBERT	COACH	08/31/2015			3,877.28
ROGERS	JACKIE	GAME				150.00
ROGERS	TIFFANY	TCH	08/12/2024	CON25	67,821.00	08/16/2024
ROGERS	TIFFANY	TCH	08/12/2024			46,926.28
RUBIN DE CEL	DAVID	SUBRT	08/23/2001			11,142.60
RUETER	ALAINA	PARED	01/23/2023			14,621.48
RUFUS	MELISSA	SUB				937.50

RUNYON	SARA	MISC2	10/18/2021	SALY1	41,174.41	07/01/2024
RUNYON	SARA	MISC2	10/18/2021			35,672.00
RUSSWINKEL	OREN	SUB	04/27/2009			375.00
SAGE	JENNIFER	TCH	01/07/2025	CONT1	34,423.02	01/16/2025
SAGE	JENNIFER	TCH	01/07/2025			16,090.76
SALCIDO	COURTNEY	CAF	08/13/2021	SALY1	17,297.28	09/01/2024
SALCIDO	COURTNEY	CAF	08/13/2021			14,766.05
SAUNDERS	ASHLEY	TCH	08/12/2024	CON25	44,937.00	08/16/2024
SAUNDERS	ASHLEY	TCH	08/12/2024			31,577.41
SAXER	HOLLY	TCH	08/15/2011	CONT1	57,902.00	09/01/2024
SAXER	HOLLY	TCH	08/15/2011			49,020.53
SAXER	KARLI	AIDE	04/02/2024	SALY1	25,512.96	09/01/2024
SAXER	KARLI	AIDE	04/02/2024			19,828.03
SCAMAN	SHELLY	TCH	08/17/2009	CONT1	82,444.00	09/01/2024
SCAMAN	SHELLY	TCH	08/17/2009			74,451.72
SCARBOROUGH	NATHAN	CUS	10/20/2016	SALY1	62,472.96	07/01/2024
SCARBOROUGH	NATHAN	CUS	10/20/2016			58,500.10
SCARBOROUGH	ROCHELLE	SUBSE				1,342.51
SCHMIDT	ADELAIDE	TCH	08/12/2024	CON25	44,937.00	08/16/2024
SCHMIDT	ADELAIDE	TCH	08/12/2024			31,443.16
SCHMIDT	DEBRA	SUBSE				1,606.25
SCHMIDT	MOLLY	TCH	08/14/2023	CONT1	45,791.04	09/01/2024
SCHMIDT	MOLLY	TCH	08/14/2023			41,662.32
SCHNITKER	BLAKE	SUB	12/30/2021			12,800.00
SCHOFIELD	SHAWN	TCH	11/13/2001	CONT2	2,154.05	09/01/2024
SCHOFIELD	SHAWN	TCH	11/13/2001	CONT3	2,154.05	09/01/2024
SCHOFIELD	SHAWN	TCH	11/13/2001	CONT4	861.62	09/01/2024
SCHOFIELD	SHAWN	TCH	11/13/2001	CONT5	861.62	09/01/2024
SCHOFIELD	SHAWN	TCH	11/13/2001	CONT6	1,077.05	09/01/2024
SCHOFIELD	SHAWN	TCH	11/13/2001	CONT1	74,514.00	09/01/2024
SCHOFIELD	SHAWN	TCH	11/13/2001			67,700.38
SCHROEDER	KRISTEN	AIDE	11/14/2018	SALY1	24,828.80	09/01/2024
SCHROEDER	KRISTEN	AIDE	11/14/2018			22,233.36

SCHUMACHEF CHRISTINE	TCH		08/14/2023	CONT1	57,759.12	09/01/2024
SCHUMACHEF CHRISTINE	TCH		08/14/2023			48,114.88
SCHUMACHEF DENNIS	GAME					30.00
SCHWEER TABITHA	ADM11		08/16/2018	CONT1	89,917.70	07/01/2024
SCHWEER TABITHA	ADM11		08/16/2018			74,931.40
SCOGGINS AMY	COACH		04/25/2024	COACH	3,015.67	10/21/2024
SCOGGINS AMY	COACH		04/25/2024			3,015.65
SCOTT ADAM	CUS		04/02/2024	SALY1	79,594.56	07/01/2024
SCOTT ADAM	CUS		04/02/2024			67,143.62
SCOTT AUDREY	TCH		02/24/2014	CONT1	68,903.00	09/01/2024
SCOTT AUDREY	TCH		02/24/2014			57,781.16
SCOTT DANIEL	ADM12		08/18/2016	CONT1	90,581.63	07/01/2024
SCOTT DANIEL	ADM12		08/18/2016			75,484.62
SCOTT DENISE	AIDE		11/19/2014	SALY1	25,713.34	09/01/2024
SCOTT DENISE	AIDE		11/19/2014	SALY2	1,980.00	09/16/2024
SCOTT DENISE	AIDE		11/19/2014			23,515.07
SCOTT KEVIN	CUS		06/20/1995	SALY1	69,843.60	07/01/2024
SCOTT KEVIN	CUS		06/20/1995			58,403.37
SECRIST DUSTIN	GAME		06/21/2018			9,518.66
SECRIST EMILEE	TCH		08/18/2016	CONT1	61,730.00	09/01/2024
SECRIST EMILEE	TCH		08/18/2016			55,062.44
SEERING ABBY	TCH		08/14/2023	CONT2	430.81	09/01/2024
SEERING ABBY	TCH		08/14/2023	CONT1	46,661.00	09/01/2024
SEERING ABBY	TCH		08/14/2023			40,110.24
SEYMOUR MICHAEL	BDRV2		10/21/2015	SALY1	44,394.74	09/01/2024
SEYMOUR MICHAEL	BDRV2		10/21/2015			60,439.27
SHAFER JEANMARIE	AIDE		09/18/2008	SALY1	26,948.22	09/01/2024
SHAFER JEANMARIE	AIDE		09/18/2008	SALY2	1,980.00	09/16/2024
SHAFER JEANMARIE	AIDE		09/18/2008			23,990.95
SHAFER MARCIA	SUBRT		02/01/2021			375.00
SHANKS DARBY	AIDE		10/25/2023	SALY2	1,980.00	09/16/2024
SHANKS DARBY	AIDE		10/25/2023			21,837.45
SHEELEY CATHERINE	TCH		08/12/2024	CONT1	48,647.89	09/01/2024

SHEELEY	CATHERINE	TCH	08/12/2024			37,174.76
SHEELEY	ISABEL	SUBRT	08/15/2022			1,062.50
SHEELEY	WENDELL	SUB	10/02/2023			27,105.65
SHEPARD	KRISTEN	TCH	08/22/2002	CONT1	74,514.00	09/01/2024
SHEPARD	KRISTEN	TCH	08/22/2002			62,538.40
SHERREN	JEFFERY	SUBCU				68.00
SHIRKEY	JULIE	SUBSE				5,100.00
SIEVERS	TRAVIS	SUB	06/06/2022			7,490.00
SIMS	AMIE	TCH	08/12/2024	CONT1	43,690.50	09/01/2024
SIMS	AMIE	TCH	08/12/2024	CONT2	2,584.86	01/16/2025
SIMS	AMIE	TCH	08/12/2024			32,123.76
SKINNER	CHRIS	AIDE	08/15/2022	SALY1	24,388.06	09/01/2024
SKINNER	CHRIS	AIDE	08/15/2022	COACH	3,877.27	12/01/2024
SKINNER	CHRIS	AIDE	08/15/2022			25,160.84
SLEEK	OCTAVIA	TCH	08/26/2024	CONT1	42,440.50	09/01/2024
SLEEK	OCTAVIA	TCH	08/26/2024			29,361.10
SLINKARD	ALISSA	TCH	08/12/2019	CONT1	57,902.00	09/01/2024
SLINKARD	ALISSA	TCH	08/12/2019			49,230.42
SLINKARD	MICHAEL	MECH	05/03/2021	SALY1	50,341.68	07/01/2024
SLINKARD	MICHAEL	MECH	05/03/2021			48,746.27
SMITH	SHARON	TCH	06/06/2022	CONT1	46,661.00	09/01/2024
SMITH	SHARON	TCH	06/06/2022			39,913.96
SMITH	BREANNA	AIDE	08/25/2022	SALY1	13,193.25	12/09/2024
SMITH	BREANNA	AIDE	08/25/2022	SALY2	1,102.50	12/09/2024
SMITH	BREANNA	AIDE	08/25/2022			11,861.68
SMITH	CHRISTINE	TCH	08/14/2020	CONT2	1,292.43	09/01/2024
SMITH	CHRISTINE	TCH	08/14/2020	CONT1	61,730.00	09/01/2024
SMITH	CHRISTINE	TCH	08/14/2020			53,252.74
SMITH	HEATHER	TCH	07/01/1991	CONT1	84,936.00	09/01/2024
SMITH	HEATHER	TCH	07/01/1991			76,498.80
SMITH	JAMIE	AIDE	01/17/2019	SALY1	23,922.36	09/01/2024
SMITH	JAMIE	AIDE	01/17/2019	SALY2	1,980.00	02/18/2025
SMITH	JAMIE	AIDE	01/17/2019			18,862.76

SMITH	JESSICA	AIDE	01/04/2021	SALY1	23,918.40	09/01/2024
SMITH	JESSICA	AIDE	01/04/2021	SALY2	1,980.00	09/16/2024
SMITH	JESSICA	AIDE	01/04/2021			18,920.84
SNADER	AMANDA	TCH	08/15/2013	CONT1	61,730.00	09/01/2024
SNADER	AMANDA	TCH	08/15/2013			52,438.44
SOER	KATHRYN	TCH	08/16/2018	CONT1	63,944.50	09/01/2024
SOER	KATHRYN	TCH	08/16/2018			53,323.30
SOLTERMANN	STEPHANIE	TCH	08/14/2017	CONT2	3,015.67	09/01/2024
SOLTERMANN	STEPHANIE	TCH	08/14/2017	CONT3	861.62	09/01/2024
SOLTERMANN	STEPHANIE	TCH	08/14/2017	CONT4	861.62	09/01/2024
SOLTERMANN	STEPHANIE	TCH	08/14/2017	CONT5	861.62	09/01/2024
SOLTERMANN	STEPHANIE	TCH	08/14/2017	CONT6	3,877.29	09/01/2024
SOLTERMANN	STEPHANIE	TCH	08/14/2017	CONT1	55,274.00	09/01/2024
SOLTERMANN	STEPHANIE	TCH	08/14/2017			54,775.48
SOMMER	HALEY	TCH	01/07/2025	CONT2	2,182.79	09/16/2024
SOMMER	HALEY	TCH	01/07/2025	CONT1	22,718.15	01/16/2025
SOMMER	HALEY	TCH	01/07/2025			12,607.49
SPARROW	GEORGE	TCH	08/21/2003	CONT2	3,015.67	09/01/2024
SPARROW	GEORGE	TCH	08/21/2003	CONT1	77,277.00	09/01/2024
SPARROW	GEORGE	TCH	08/21/2003			67,426.88
SPARROW	LESLIE	TCH	08/16/2018	CONT2	3,015.67	09/01/2024
SPARROW	LESLIE	TCH	08/16/2018	CONT1	86,409.00	09/01/2024
SPARROW	LESLIE	TCH	08/16/2018			75,126.22
SPEAKER	KIMBERLY	AIDE	01/22/2015	SALY1	26,954.19	09/01/2024
SPEAKER	KIMBERLY	AIDE	01/22/2015			22,627.12
SPEARS	NATALIE	AIDE	10/19/2022	SALY1	24,388.06	09/01/2024
SPEARS	NATALIE	AIDE	10/19/2022	SALY2	1,496.25	02/18/2025
SPEARS	NATALIE	AIDE	10/19/2022			20,063.94
SPRADLIN	TYLER	SUBSE	01/07/2020			112.50
SPRINGER	ALICIA	SUB	08/28/2019			4,822.50
STAMPER	EMMANUEL	CUS	01/21/2022	SALY1	46,186.56	07/01/2024
STAMPER	EMMANUEL	CUS	01/21/2022			42,811.00
STARK	KATHERINE	TCH	08/13/2015	CONT1	54,723.00	09/01/2024

STARK	KATHERINE	TCH	08/13/2015			45,877.08
STECKEL	REBECCA	TCH	08/14/2012	CONT3	2,584.86	09/01/2024
STECKEL	REBECCA	TCH	08/14/2012	CONT4	3,015.67	09/01/2024
STECKEL	REBECCA	TCH	08/14/2012	CONT1	62,903.00	09/01/2024
STECKEL	REBECCA	TCH	08/14/2012	CONT2	861.62	09/16/2024
STECKEL	REBECCA	TCH	08/14/2012			64,720.46
STEELMAN	MARY	PARED	06/19/2019	SALY1	44,969.65	08/01/2024
STEELMAN	MARY	PARED	06/19/2019			37,796.34
STEWART	BRAXTON	ADM	08/13/2021	CONT1	83,200.00	07/01/2024
STEWART	BRAXTON	ADM	08/13/2021			69,333.37
STEWART	JOSHUA	GAME				105.00
STICE	TAMI	HRDIR	10/02/2012	SALY1	110,429.97	07/01/2024
STICE	TAMI	HRDIR	10/02/2012			92,025.00
STILTZ	LINDSAY	AIDE	08/14/2023	SALY1	23,922.36	09/01/2024
STILTZ	LINDSAY	AIDE	08/14/2023	SALY2	1,980.00	09/16/2024
STILTZ	LINDSAY	AIDE	08/14/2023			21,554.99
STODDARD	MARISSA	TCH	08/18/2016	CONT1	59,449.00	09/01/2024
STODDARD	MARISSA	TCH	08/18/2016			50,067.05
STONE	SHELLEY	AIDE	08/23/2018	SALY1	24,828.80	09/01/2024
STONE	SHELLEY	AIDE	08/23/2018	SALY2	1,980.00	09/16/2024
STONE	SHELLEY	AIDE	08/23/2018			22,915.06
STOUT	KIM	BDRVR	08/22/2002	SALY1	37,853.48	09/01/2024
STOUT	KIM	BDRVR	08/22/2002			35,345.92
STOUT	ZACHARY	TCH	08/14/2020	CONT2	5,600.53	09/01/2024
STOUT	ZACHARY	TCH	08/14/2020	CONT3	2,584.86	09/01/2024
STOUT	ZACHARY	TCH	08/14/2020	CONT1	48,451.00	09/01/2024
STOUT	ZACHARY	TCH	08/14/2020			48,657.80
STOWERS	JENNA	TCHSL	08/15/2011	CONT1	83,277.00	09/01/2024
STOWERS	JENNA	TCHSL	08/15/2011			74,776.24
STOWERS	TIMOTHY	TCH	08/23/2004	CONT2	1,077.03	09/01/2024
STOWERS	TIMOTHY	TCH	08/23/2004	CONT3	861.62	09/01/2024
STOWERS	TIMOTHY	TCH	08/23/2004	CONT1	71,761.00	09/01/2024
STOWERS	TIMOTHY	TCH	08/23/2004			62,611.16

STRONG	MACKENZIE	TCH	08/12/2024	CONT1	43,690.50	09/01/2024
STRONG	MACKENZIE	TCH	08/12/2024			30,931.04
SUHRE	CORY	TCH	12/21/2017	CON25	44,937.00	08/16/2024
SUHRE	CORY	TCH	12/21/2017			36,417.16
SULLIVAN	KIRSTIN	SEC12	04/01/2025	SALY1	9,440.00	04/01/2025
SULLIVAN	KIRSTIN	SEC12	04/01/2025			1,888.00
SULLIVAN	MIKE	COACH	08/01/2001	COACH	3,877.29	09/30/2024
SULLIVAN	MIKE	COACH	08/01/2001			3,877.29
SUTER	COREY	COACH		COACH	3,877.30	09/30/2024
SUTER	COREY	COACH				3,877.30
SUTTLES	MARY	BDRV2	04/02/2024	SALY1	14,413.96	09/01/2024
SUTTLES	MARY	BDRV2	04/02/2024			17,058.35
SUTTLES	MELISSA	SEC12	12/12/2016	SALY1	36,595.52	07/01/2024
SUTTLES	MELISSA	SEC12	12/12/2016			32,758.80
SUTTLES	TAYLOR	SEC	07/26/2021	SALY1	11,029.12	08/01/2024
SUTTLES	TAYLOR	SEC	07/26/2021			13,563.22
SUTTON	LESLIE	TCH	08/14/2020	CONT1	56,324.00	09/01/2024
SUTTON	LESLIE	TCH	08/14/2020			51,789.08
SWANSON	SUSAN	TCH	08/15/2011	CONT1	78,056.00	09/01/2024
SWANSON	SUSAN	TCH	08/15/2011			65,582.28
SWIFT	ASHTON	AIDE	09/23/2024	SALY1	19,789.87	09/23/2024
SWIFT	ASHTON	AIDE	09/23/2024	SALY2	1,462.50	02/18/2025
SWIFT	ASHTON	AIDE	09/23/2024			13,164.90
SWIFT	MARIE	AIDE	09/19/2022	SALY1	24,388.06	09/01/2024
SWIFT	MARIE	AIDE	09/19/2022	SALY2	1,980.00	09/16/2024
SWIFT	MARIE	AIDE	09/19/2022			23,712.73
SWIFT	MATTHEW	ADM12	09/29/1997	SALY1	92,610.00	07/01/2024
SWIFT	MATTHEW	ADM12	09/29/1997			77,249.10
SWIFT	NATHAN	SUBCU	01/20/2022			3,397.21
SYMONS	CAMELIA	TCH	08/25/1994	CONT2	861.62	09/01/2024
SYMONS	CAMELIA	TCH	08/25/1994	CONT1	82,622.00	09/01/2024
SYMONS	CAMELIA	TCH	08/25/1994			71,069.60
SZEFER	EWA	SUBRT	08/21/2006			9,818.75

TABEEK	VICTORIA	SUBRT	08/22/2002			2,125.00	
TALLMAN	SAMANTHA	TCH	08/14/2023	CONT1	45,791.00		09/01/2024
TALLMAN	SAMANTHA	TCH	08/14/2023			38,612.57	
TANG	KAYLOB	TECH	08/28/2024	SALY1	40,296.00		09/01/2024
TANG	KAYLOB	TECH	08/28/2024			32,236.80	
TANNAHILL	KATIE	TCH	08/14/2023	CONT1	56,186.00		09/01/2024
TANNAHILL	KATIE	TCH	08/14/2023			37,296.48	
TANNAHILL	LOGAN	TECH	05/17/2018	SALY1	66,150.00		07/01/2024
TANNAHILL	LOGAN	TECH	05/17/2018			55,125.00	
TARRILLION	BRANDYE	AIDE	08/26/2024	SALY1	22,347.75		09/01/2024
TARRILLION	BRANDYE	AIDE	08/26/2024	SALY2	1,980.00		09/16/2024
TARRILLION	BRANDYE	AIDE	08/26/2024			16,623.26	
TARRILLION	KEVIN	CUS	03/23/2016	SALY1	62,159.76		07/01/2024
TARRILLION	KEVIN	CUS	03/23/2016			52,123.11	
TENNILL	JOSEPH	SUB				5,107.75	
TERWISCHE	LESLIE	TCH	08/23/1993	CONT1	96,287.00		09/01/2024
TERWISCHE	LESLIE	TCH	08/23/1993			81,119.02	
THIES	VERONIKA	SEC	10/31/2022	SALY1	31,733.86		08/01/2024
THIES	VERONIKA	SEC	10/31/2022			28,187.34	
THOMAS-VOG	MICHELLE	COACH		COACH	3,015.67		12/15/2024
THOMAS-VOG	MICHELLE	COACH				3,015.67	
THOMPSON	CANDICE	AIDE	03/20/2019	SALY1	24,828.80		09/01/2024
THOMPSON	CANDICE	AIDE	03/20/2019	SALY2	1,980.00		09/16/2024
THOMPSON	CANDICE	AIDE	03/20/2019			22,314.67	
THRASHER	TIM	TCH	08/21/2003	CONT2	3,877.29		09/01/2024
THRASHER	TIM	TCH	08/21/2003	CONT3	5,600.53		09/01/2024
THRASHER	TIM	TCH	08/21/2003	CONT4	3,015.67		09/01/2024
THRASHER	TIM	TCH	08/21/2003	CONT1	72,484.00		09/01/2024
THRASHER	TIM	TCH	08/21/2003			79,807.16	
THRASHER	TRACY	TCH	08/16/2018	CONT1	56,767.85		09/01/2024
THRASHER	TRACY	TCH	08/16/2018			49,015.44	
TOBIN	CATHERINE	TCH	08/18/2008	CONT1	61,265.00		09/01/2024
TOBIN	CATHERINE	TCH	08/18/2008			51,813.61	

TODD	CHRISTINE	TCH	08/12/2024	CON25	47,548.00	08/16/2024
TODD	CHRISTINE	TCH	08/12/2024			33,451.64
TOLLEFSON	PAUL	TCH	08/26/1996	CONT1	74,767.00	09/01/2024
TOLLEFSON	PAUL	TCH	08/26/1996			62,910.04
TOMHAVE	AMANDA	AIDE	08/23/2017	SALY1	26,719.12	09/01/2024
TOMHAVE	AMANDA	AIDE	08/23/2017			22,474.68
TROWBRIDGE	TRACY	TCH	08/20/2007	CONT1	72,574.00	09/01/2024
TROWBRIDGE	TRACY	TCH	08/20/2007			60,609.72
TRUSLER	DAWN	AIDE	09/18/2014	SALY1	25,713.34	09/01/2024
TRUSLER	DAWN	AIDE	09/18/2014	SALY2	1,980.00	09/16/2024
TRUSLER	DAWN	AIDE	09/18/2014			23,970.73
TURNER	ROBIN	NSUPV	10/31/2022			510.00
TURNER	AMBER	SEC10	08/12/2019	SALY1	30,945.85	08/01/2024
TURNER	AMBER	SEC10	08/12/2019			26,331.18
TURNER	ASHLEY	TCH	11/16/2011	CON25	46,196.00	08/16/2024
TURNER	ASHLEY	TCH	11/16/2011			32,665.28
TURNER	DAVID	SUB				584.38
TURNER	GARY	BDRVR	09/18/2020	SALY1	17,869.72	09/01/2024
TURNER	GARY	BDRVR	09/18/2020			14,490.00
TURNER	MONA	CAF	11/29/2001	SALY1	23,835.65	09/01/2024
TURNER	MONA	CAF	11/29/2001			19,807.77
TWEEDY	JENNA	AIDE	01/28/2021	SALY1	24,535.85	09/01/2024
TWEEDY	JENNA	AIDE	01/28/2021	SALY2	1,980.00	09/16/2024
TWEEDY	JENNA	AIDE	01/28/2021			23,057.89
UPCHURCH	CHARLES	BDRV2	10/05/2020	SALY1	3,404.00	04/29/2025
UPCHURCH	CHARLES	BDRV2	10/05/2020			38,009.97
UPTON	STEPHANIE	TCH	08/14/2020	CONT2	3,015.67	09/01/2024
UPTON	STEPHANIE	TCH	08/14/2020	CONT1	69,807.00	09/01/2024
UPTON	STEPHANIE	TCH	08/14/2020			61,384.52
UTLEY	MARYANN	SEC	04/11/2025	SALY1	7,428.48	04/11/2025
UTLEY	MARYANN	SEC	04/11/2025			20,718.71
VAN VALEY	KATHRYN	GAME				20.00
VANAKEN	DAVID	ADM12	08/23/2004	CONT1	90,581.63	07/01/2024

VANAKEN	DAVID	ADM12	08/23/2004			75,484.61
VANAKEN	SARAH	COACH	08/21/2006	COACH	3,877.29	11/15/2024
VANAKEN	SARAH	COACH	08/21/2006			3,877.28
VANBEBBER	ADRIENNE	TCH	08/22/2002	CONT1	75,930.00	09/01/2024
VANBEBBER	ADRIENNE	TCH	08/22/2002			63,568.90
VANBEBBER	BRECK	TCH	12/01/1995	CONT2	5,600.53	09/01/2024
VANBEBBER	BRECK	TCH	12/01/1995	CONT3	3,877.29	09/01/2024
VANBEBBER	BRECK	TCH	12/01/1995	CONT4	3,015.67	09/01/2024
VANBEBBER	BRECK	TCH	12/01/1995	CONT1	82,444.00	09/01/2024
VANBEBBER	BRECK	TCH	12/01/1995			81,044.16
VANCLEVE	LASHELLE	CAF	02/11/2025			3,572.76
VANHYNING	DAVID	BDRV2	12/22/2016	SALY1	18,355.92	09/01/2024
VANHYNING	DAVID	BDRV2	12/22/2016			27,741.29
VANHYNING	WANDA	AIDE	11/17/2004	SALY1	28,642.77	09/01/2024
VANHYNING	WANDA	AIDE	11/17/2004	SALY2	1,980.00	09/16/2024
VANHYNING	WANDA	AIDE	11/17/2004			27,130.92
VANNIER	JESSICA	CAF	08/14/2023			5,963.88
VARNS	AMY	TCH	08/13/2015	CONT1	60,579.00	09/01/2024
VARNS	AMY	TCH	08/13/2015			49,786.34
VEDDER	MELISSA	AIDE	08/17/2021	SALY1	25,517.18	09/01/2024
VEDDER	MELISSA	AIDE	08/17/2021			23,086.52
VENZ	MEGAN	TCH	08/16/2012	CONT1	69,720.00	09/01/2024
VENZ	MEGAN	TCH	08/16/2012			58,611.60
VILLA	MATTHEW	CAF	08/12/2024	SALY1	9,493.75	09/01/2024
VILLA	MATTHEW	CAF	08/12/2024			7,447.91
VINCENT	TAMARA	SEC	11/28/2016	SALY1	32,595.76	08/01/2024
VINCENT	TAMARA	SEC	11/28/2016			28,948.97
VITALE	RACHEL	TCH	08/13/2015	CONT1	71,235.00	09/01/2024
VITALE	RACHEL	TCH	08/13/2015			59,560.33
WAGGENER	PAMELA	TCH	08/22/2005	CONT1	71,850.00	09/01/2024
WAGGENER	PAMELA	TCH	08/22/2005			59,838.16
WAINMAN	KRISTIN	TCH	09/01/2021	CONT1	43,690.50	09/01/2024
WAINMAN	KRISTIN	TCH	09/01/2021			43,142.42

WALKER	HEATHER	SEC	08/22/2005	SALY1	33,516.44	08/01/2024
WALKER	HEATHER	SEC	08/22/2005			27,126.14
WALKER	KEVIN	SUB				7,988.75
WALKER	LEOLA	NSUPV	09/06/2022			4,563.75
WALKER	SARAH	AIDE	08/26/2021	SALY1	24,535.85	09/01/2024
WALKER	SARAH	AIDE	08/26/2021	SALY2	1,980.00	09/16/2024
WALKER	SARAH	AIDE	08/26/2021			27,817.88
WARD	MADLINE	TCH	08/15/2022	CONT1	51,139.00	09/01/2024
WARD	MADLINE	TCH	08/15/2022			43,582.64
WARDELL	JOSHUA	CUS	07/23/2007	SALY1	65,792.88	07/01/2024
WARDELL	JOSHUA	CUS	07/23/2007			55,355.28
WARMOWSKI	STEPHEN	SUB				375.00
WATERS	JEANNE	SUBCA				2,883.75
WEBB	RICHARD	PARED	11/21/2012	SALY1	42,792.62	09/01/2024
WEBB	RICHARD	PARED	11/21/2012			35,445.96
WEBER	RACHEL	TCH	08/17/2009	CONT1	74,514.00	09/01/2024
WEBER	RACHEL	TCH	08/17/2009			62,629.40
WELLENKAMF	KRISTIN	TCH	08/16/2018	CONT1	67,145.00	09/01/2024
WELLENKAMF	KRISTIN	TCH	08/16/2018			56,591.16
WERRIES	DAWN	SEC12	03/11/2024	SALY1	34,960.38	07/01/2024
WERRIES	DAWN	SEC12	03/11/2024			29,458.82
WERRIES	KAREN	TCH	08/12/2019	CONT1	66,721.00	09/01/2024
WERRIES	KAREN	TCH	08/12/2019			59,053.80
WERRIES	LESA	BMON	08/21/2014	SALY1	18,595.50	09/01/2024
WERRIES	LESA	BMON	08/21/2014			15,192.20
WEST	WILLIAM	CUS	02/06/2024	SALY1	38,690.64	07/01/2024
WEST	WILLIAM	CUS	02/06/2024			32,446.84
WHEELER	SARAH	AIDE	01/10/2022	SALY1	24,535.85	09/01/2024
WHEELER	SARAH	AIDE	01/10/2022	SALY2	1,980.00	09/16/2024
WHEELER	SARAH	AIDE	01/10/2022			21,950.69
WHITAKER	BELINDA	NURSE	08/21/2006	SALY1	53,562.43	09/01/2024
WHITAKER	BELINDA	NURSE	08/21/2006			45,881.46
WHITAKER	JAELYN	TCH	01/18/2024	CONT1	43,690.50	09/01/2024

WHITAKER	JAELYN	TCH	01/18/2024			36,974.18
WHITE	JAMES	AIDE	11/27/2023	SALY1	23,922.36	09/01/2024
WHITE	JAMES	AIDE	11/27/2023	SALY2	1,980.00	09/16/2024
WHITE	JAMES	AIDE	11/27/2023	SALY3	3,015.67	02/14/2025
WHITE	JAMES	AIDE	11/27/2023			24,026.54
WHITE	JERIKA	TCH	08/14/2014	CONT1	56,324.00	09/01/2024
WHITE	JERIKA	TCH	08/14/2014			47,676.33
WHITE	MILDRED	CAF	08/19/2021			14,739.00
WHITED	JODY	AIDE	10/20/2016	SALY1	26,954.19	09/01/2024
WHITED	JODY	AIDE	10/20/2016	SALY2	1,980.00	09/16/2024
WHITED	JODY	AIDE	10/20/2016			25,381.73
WILCOX	JOSHUA	AIDE	10/28/2021	SALY1	24,388.06	09/01/2024
WILCOX	JOSHUA	AIDE	10/28/2021	SALY2	1,980.00	09/16/2024
WILCOX	JOSHUA	AIDE	10/28/2021			22,136.79
WILLIAMS	CATHY	AIDE	08/23/2018	SALY1	24,828.80	09/01/2024
WILLIAMS	CATHY	AIDE	08/23/2018	SALY2	1,980.00	09/16/2024
WILLIAMS	CATHY	AIDE	08/23/2018			22,284.64
WILLIAMS	JENNIFER	PARED	07/20/2020	SALY1	43,735.56	08/01/2024
WILLIAMS	JENNIFER	PARED	07/20/2020			36,772.80
WILLIAMS	REXFORD	TCH	08/24/1998	CONT1	75,725.00	09/01/2024
WILLIAMS	REXFORD	TCH	08/24/1998			63,027.36
WILSON	MARY	SUBRT	08/24/1990			9,462.50
WILSON	MICHAEL	SUB	03/16/2023			15,103.13
WILSON	MOLLY	AIDE	08/26/2021	SALY1	24,535.85	09/01/2024
WILSON	MOLLY	AIDE	08/26/2021	SALY2	1,980.00	09/16/2024
WILSON	MOLLY	AIDE	08/26/2021			22,728.39
WILSON	PATTY	AIDE	02/01/2008	SALY1	26,948.22	09/01/2024
WILSON	PATTY	AIDE	02/01/2008	SALY2	1,980.00	09/16/2024
WILSON	PATTY	AIDE	02/01/2008			37,199.50
WILSON	SARAH	TCH	08/14/2017	CONT1	59,449.00	09/01/2024
WILSON	SARAH	TCH	08/14/2017	CONT2	861.62	12/15/2024
WILSON	SARAH	TCH	08/14/2017			51,113.30
WILSON	SHARON	SUBSE				240.00

WILSON	JULIANNE	TCH	09/25/2023	CON25	44,937.00	08/16/2024
WILSON	JULIANNE	TCH	09/25/2023			32,539.16
WILSON	MADISON	SUB				695.00
WOOD	DAISY	TCH	08/14/2023	CONT2	3,877.29	09/01/2024
WOOD	DAISY	TCH	08/14/2023	CONT1	43,690.50	09/01/2024
WOOD	DAISY	TCH	08/14/2023			42,501.70
WOODS	BRITTANY	AIDE	10/28/2021	SALY1	24,535.85	09/01/2024
WOODS	BRITTANY	AIDE	10/28/2021	SALY2	1,980.00	09/16/2024
WOODS	BRITTANY	AIDE	10/28/2021			17,732.48
WOODS	KENNETH	CUS	05/16/2024	SALY1	38,690.64	07/01/2024
WOODS	KENNETH	CUS	05/16/2024			33,818.54
WORKMAN	ANGELA	AIDE	02/27/2023	SALY1	24,388.06	09/01/2024
WORKMAN	ANGELA	AIDE	02/27/2023	SALY2	1,980.00	09/16/2024
WORKMAN	ANGELA	AIDE	02/27/2023			21,758.97
WRIGHT	KAYLA	PARED	12/02/2019	SALY1	37,487.62	09/01/2024
WRIGHT	KAYLA	PARED	12/02/2019			31,892.53
WYATT	KELLY	AIDE	09/26/2021	SALY1	24,535.85	09/01/2024
WYATT	KELLY	AIDE	09/26/2021	SALY2	1,980.00	09/16/2024
WYATT	KELLY	AIDE	09/26/2021			22,276.50
WYATT	MINDY	SUB				1,715.63
YOUNG	RASHELLE	AIDE	11/19/2014	SALY1	27,424.32	09/01/2024
YOUNG	RASHELLE	AIDE	11/19/2014			29,982.11
YOUNG	SAMANTHA	COACH		COACH	2,154.05	09/16/2024
YOUNG	SAMANTHA	COACH				2,154.00
ZANG	CASEY	TCH	08/17/2009	CONT1	66,557.00	09/01/2024
ZANG	CASEY	TCH	08/17/2009			56,928.36
ZANG	JONATHON	TCH	08/14/2017	CONT2	3,877.29	09/01/2024
ZANG	JONATHON	TCH	08/14/2017	CONT1	52,240.00	09/01/2024
ZANG	JONATHON	TCH	08/14/2017			47,257.10
ZOELLNER	KELLY	CURR	07/26/2014	CONT1	110,429.97	07/01/2024
ZOELLNER	KELLY	CURR	07/26/2014			92,025.00

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Enrollment Report

April 2025

Date	K	1st	2nd	3rd	4th	5th	Spec Ed	Total
<b>EISENHOWER</b>								
3/31/2025	22	21	17	27	26	24	23	331
4/30/2025	22	20	17	27	26	24	23	330
<b>LINCOLN</b>								
3/31/2025	17	17	19	19	15	16	20	236
4/30/2025	17	18	19	19	15	17	20	239
<b>MURRAYVILLE</b>								
3/31/2025	12		18	15	24	11	17	113
4/30/2025	13		18	15	24	11	17	115
<b>NORTH</b>								
3/31/2025	19		23	20	14	27	18	150
4/30/2025	19		22	20	14	27	19	153
<b>SOUTH</b>								
3/31/2025	23	23	22	26	18	19	19	291
4/30/2025	22	23	23	26	18	19	18	291
<b>WASHINGTON</b>								
3/31/2025	20	21	21	22	22	19	23	257
4/30/2025	21	20	21	22	22	19	23	257
<b>TOTALS</b>								
3/31/2025	212	223	210	213	229	215	76	1378
4/30/2025	212	223	210	213	230	217	80	1385

Early Years		Middle School		High School		Crossroads Learning Center				GRAND TOTAL						
	Mar-25	Apr-25		Mar-25	Apr-25		Mar-25	Apr-25		Mar-25	Apr-25					
AM	77	77	6th	226	227	9th	227	227	5th	0	0	9th	0	0	<b>2024-2025</b>	
PM	60	59	7th	207	208	10th	203	202	6th	2	2	10th	0	0	8/31/2024	3122
AM/PM	98	101	8th	214	214	11th	183	184	7th	1	1	11th	0	0	4/30/2025	3077
<b>Total</b>	<b>235</b>	<b>237</b>	<b>Total</b>	<b>647</b>	<b>649</b>	12th	173	173	8th	2	2	12th	0	0	4/30/2024	3131
						TAP	15	15				CLC Total	5	5		
						<b>Total</b>	<b>801</b>	<b>801</b>								

Special Education Programs  
Outside of District 117

Residential Programs

	3/31/2025	4/30/2025
Private Facilities	0	0

Specialized Day Programs

	3/31/2025	4/30/2025
Homebound	1	1
Hope	4	4
Menta Academy	3	3
ISD / ISVI	41	41
Total	49	49

Four Rivers Cooperative Programs

	3/31/2025	4/30/2025
Early Childhood Education	27	30
K - 6th	5	5
7th - 8th	4	4
9th - 12th	10	10
Total	46	49

Out of District Waiver

School From	School To	Families	Grade Level
Chapin	JHS/JMS	1	11, 7
Franklin	Washington	1	1
Rodhouse	South	1	4
Waverly	JHS/JMS/South	1	9, 6, 2
Waverly	Washington	1	2
Winchester	North	1	K
Winchester	JMS	1	8
Total Families		7	

In-District Elementary Transfers

School From	School To	Families	Grade Level
Eisenhower	Murrayville	1	5
Eisenhower	North	1	5, 5
Eisenhower	South	1	1, 4
Eisenhower	Washington	4	K, K, 1, 4, 4, 4, 5
Lincoln	Washington	7	K, K, 2, 3, 4, 4, 5
North	Eisenhower	3	2, 2, 5
South	Eisenhower	1	K
South	Lincoln	1	4
South	Washington	4	K, 4, 5, 5
Washington	Eisenhower	1	K
Washington	North	1	5
Total Families		25	
Total Students			30

Totals	3/31/2025	4/30/2025
	3161	3175



# Enrollment Report

April 2024

Date	K	1st	2nd	3rd	4th	5th	Spec Ed	Total
<b>EISENHOWER</b>								
3/31/2024	24	25	23	25	25	26	23	314
4/30/2024	25	25	23	25	25	25	23	314
<b>LINCOLN</b>								
3/31/2024	20	17	17	16	21	20	22	245
4/30/2024	22	18	17	16	20	20	22	245
<b>MURRAYVILLE</b>								
3/31/2024	17		16		24		11	120
4/30/2024	17		16		24		11	120
<b>NORTH</b>								
3/31/2024	23		22		18		28	163
4/30/2024	23		22		18		27	163
<b>SOUTH</b>								
3/31/2024	26	25	28	28	24	22	26	294
4/30/2024	26	25	28	28	24	22	26	295
<b>WASHINGTON</b>								
3/31/2024	29	29	23	24	26	26	20	285
4/30/2024	29	27	22	24	25	26	20	280
<b>TOTALS</b>								
3/31/2024	235		222		232		223	1421
4/30/2024	237		221		229		222	1417

	Early Years		Middle School		High School		Crossroads Learning Center				GRAND TOTAL				
	Mar-24	Apr-24		Mar-24	Apr-24		Mar-24	Apr-24		Mar-24	Apr-24				
AM	78	75	6th	222	220	9th	268	264	5th	0	0	9th	1	1	2023-2024
PM	58	59	7th	226	225	10th	198	198	6th	0	0	10th	1	1	
AM/PM	98	98	8th	196	197	11th	191	192	7th	3	3	11th	0		4/30/2024
Total	234	232	Total	644	642	12th	166	166	8th	1	3	12th	0		4/30/2023
						TAP	12	12				CLC Total	6	8	
						Total	835	832							

Special Education Programs  
Outside of District 117

*Residential Programs*

	3/31/2024	4/30/2024
Private Facilities	4	3

*Specialized Day Programs*

	3/31/2024	4/30/2024
Chaddock	1	1
Homebound	1	1
Hope	5	5
Menta Academy	1	1
ISD / ISVI	35	36
<b>Total</b>	<b>43</b>	<b>44</b>

*Four Rivers Cooperative Programs*

	3/31/2024	4/30/2024
Early Childhood Education	18	19
K - 6th	7	7
7th - 8th	3	3
9th - 12th	13	13
<b>Total</b>	<b>41</b>	<b>42</b>

*Out of District Waiver*

School From	School To	Families	Grade Level
Athens	JMS	1	6
Franklin	North	1	4
Franklin	Washington	1	K
Riverton	JMS	1	8
Roodhouse	South	1	1
Waverly	South	1	1
<b>Total Families</b>		<b>6</b>	

*In-District Elementary Transfers*

School From	School To	Families	Grade Level
Eisenhower	Murrayville	2	4, 4, 5
Eisenhower	North	1	4, 4
Eisenhower	South	2	K, 3, 3
Eisenhower	Washington	4	K, 2, 3, 3, 3, 4, 4
Lincoln	North	1	2
Lincoln	Washington	5	1, 1, 3, 3, 3, 4
North	Eisenhower	1	K
North	Lincoln	1	3
North	Washington	3	2, 4, 5, 5
South	Eisenhower	1	5
South	Lincoln	1	3, 5
South	Murrayville	1	4
South	Washington	3	3, 4, 5
Washington	Lincoln	1	5
Washington	North	1	1, 3, 4
<b>Total Families</b>		<b>28</b>	
<b>Total Students</b>			<b>39</b>

<b>Totals</b>	<b>3/31/2024</b>		<b>4/30/2024</b>
	<b>3228</b>		<b>3220</b>



**2024-2025**  
**CERTIFIED STAFF VACANCIES**  
**as of May 2025**

Vacancies Filled by Long Term Substitutes:

- |                      |                            |
|----------------------|----------------------------|
| 1. Early Years at MW | Pre-K Teacher (part-time)  |
| 2. JMS               | Math Teacher               |
| 3. JMS               | Math Teacher               |
| 4. JMS               | Science Teacher            |
| 5. JMS               | Physical Education Teacher |
| 6. JMS               | Special Ed Teacher         |
| 7. JMS               | Special Ed Teacher         |
| 8. JMS               | Special Ed Teacher         |
| 9. JMS               | Special Ed Teacher         |
| 10. JMS              | Special Ed Teacher         |
| 11. JMS              | Special Ed Teacher         |
| 12. JHS              | Science Teacher            |
| 13. JHS              | Physical Education Teacher |
| 14. JHS              | Special Ed Teacher         |
| 15. JHS              | Special Ed Teacher         |
| 16. JHS              | Special Ed Teacher         |
| 17. JHS              | Special Ed Teacher         |
| 18. Eisenhower       | Special Ed Teacher         |
| 19. Lincoln          | Special Ed Teacher         |
| 20. Lincoln          | Special Ed Teacher         |
| 21. North            | Special Ed Teacher         |
| 22. North            | Special Ed Teacher         |
| 23. Washington       | Special Ed Teacher         |

## XI. BOARD AND COMMITTEE REPORTS

### A. Policy Committee

- Press Release 118 First Read
  - 2:260 Uniform Grievance Procedure
  - 2:265 Title IX Grievance Procedure
  - 4:15 Identity Protection
  - 4:80 Accounting and Audits
  - 5:20 Workplace Harassment Prohibited
  - 5:100 Staff Development Program
  - 6:150 Home and Hospital Instruction
  - 6:235 Access to Electronic Devices
  - 7:10 Equal Educational Opportunities
  - 7:20 Harassment of Students Prohibited
  - 7:60 Residence
  - 7:62 District Staff Requests for Nonresident Student Admission
  - 7:70 Attendance and Truancy
  - 7:180 Prevention of and Response to Bullying, Intimidation, and Harassment
  - 7:185 Teen Dating Violence Prohibited
  - 7:190 Student Behavior
  - 7:200 Suspension Procedures
  - 7:210 Expulsion Procedures
  - 7:250 Student Support Services
  - 7:255 Students Who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence
  - 7:270 Administering Medicines to Students
  - 7:310 Restrictions on Publications; Elementary Schools
  - 7:315 Restrictions on Publications; High Schools

### B. Four-Rivers Report

### C. IASB Reports

- Two-Rivers Division Governing Meeting on June 12 @ 6 PM-Country Club
- Triple I Conference
  - Chicago, IL (Nov. 21-23, 2025)

## XII. CONSENT AGENDA

134

**CONSENT AGENDA ITEM**

May 21, 2025

TO: Board of Education  
FROM: Steve Ptacek  
SUBJECT: Consideration to approve Consent Agenda Items

---

**PROPOSED MOTION BY THE BOARD OF EDUCATION:**

That the Board of Education approves the Consent Agenda Items as presented:

- Consideration of Treasurer’s Report
- Consideration of Previous Minutes
  - Committee of the Whole and Closed Session minutes for April 23, 2025
  - Regular Meeting minutes for April 23, 2025
- Consideration to approve JHS J’ettes trip to St. Louis, MO Dance Camp July 16-19
- Consideration to approve J’ettes trip to Nationals in February 2026
- Consideration to approve JMS Coaches Handbook and Extracurricular Handbook
- Consideration to approve the Consolidated District Plan
- Consideration to purchase HMH into Math for JMS
- Consideration of/to seek bids for JHS stage lighting
- Consideration for/to approve the extension of the term of the MissVic Property Casualty Pool for the 2025-2026 school year
- Consideration for/to approve the appointment of Richard Cunningham as a voting member of MissVic with Matt Moore as the alternate for the 2025-26 school year
- Consideration to approve the Registration Fees for the 2025-2026 school year
- Consideration of/to pay the Application for payment #6 to Neff Colvin for JHS door replacement and security glazing
- Consideration of/to approve the adoption of Board policies up for review
- Consideration to approve Regular Board meeting dates for the 2025-2026 school year

MOVED BY:

Seconded:

**YEA:**

**NAY:**

**YEA:**

**NAY:**

\_\_\_\_\_ MR. BEARD \_\_\_\_\_

\_\_\_\_\_ MRS. TRACE \_\_\_\_\_

\_\_\_\_\_ MR. LONERGAN \_\_\_\_\_

\_\_\_\_\_ MR. POOL \_\_\_\_\_

\_\_\_\_\_ MRS. LEONARD \_\_\_\_\_

\_\_\_\_\_ MRS. WILSON \_\_\_\_\_

\_\_\_\_\_ MRS. STEWART \_\_\_\_\_

Background Information: See Attached

A. Consideration of Treasurer's Report

B. Consideration of Previous Minutes

136

- Committee Meeting and Closed Session Minutes for April 23, 2025
- Regular Meeting Minutes for April 23, 2025

**CONSENT ITEM**

May 21, 2025

TO: Board of Education  
FROM: Steve Ptacek  
SUBJECT: Consideration of approval previous minutes

---

**PROPOSED MOTION BY THE BOARD OF EDUCATION:**

That the Board of Education approves previous minutes as presented.

- Committee Meeting and Closed Session Minutes for April 23, 2025
- Regular Meeting minutes for April 23, 2025

MOVED BY: \_\_\_\_\_ Seconded: \_\_\_\_\_

**YEA:**

**NAY:**

**YEA:**

**NAY:**

_____	MR. BEARD	_____	_____	MRS. LEONARD	_____
_____	MRS. STEWART	_____	_____	MRS. WILSON	_____
_____	MR. LONERGAN	_____	_____	MRS. TRACE	_____
_____	MR. POOL	_____			

Background Information:





## **NDA Summer Dance Camp - J'ettes July 16-19, 2025**

The location of our camp is at the St. Louis School of Pharmacy in St. Louis, Missouri. The team never leaves the actual location as everything is in one building.

- Food
- Dorms
- Gyms
- **On Wednesday, July 16 we will leave Jacksonville around 8:00am**
  - On this day we learn a routine that we utilize all year long for pep rallies and half-time performances.
  - As a new team we perform our home routine for evaluation/competition with the other teams present at camp. This helps bring the team together in preparation for a successful season. (open to parents)
- **Thursday, July 17 the girls dance from 8am-9pm.**
  - Each girl will learn 2 more routines and work on the team routine from Wednesday.
  - Girls learn to work together to clean routines. It also helps with squad building which is essential for a successful team.
- **Friday, July 18 the girls dance from 8am-9pm**
  - Today the girls will work with instructors to clean all 3 routines. They have skill competitions and there are All-American Auditions for those that qualify (open to parents)
  - The camp also has a fun night where they do games and team building activities to utilize for the season.
- **Saturday, July 19 is our last day. It is generally 8am-12pm/1pm depending on number of schools present**
  - Girls are evaluated on all 3 routines (open to parents)
  - Team awards are given out at this time

- **All-American winners are announced**



**Jacksonville J'ette Dance Team**  
**DTU (Dance Team Union) or NDA Nationals (Florida) -**  
**February 12-16, 2026**

All of this information is based on prices from the 2025 National Competition. They have not posted the 2026 prices.

Approximate cost per girl is \$1,100-\$1,350 - this includes transportation. (Based on a "value" package and quad rooms)

Package cost includes:

- 3 day competition: Prelims Friday, Semis Saturday, and Finals Sunday
- Your hotel (quad)
- Meal vouchers (additional vouchers are around \$17 per girl if needed)
- Transportation to and from competition venue
- 2-day park pass to Universal Theme Parks
- Practice time on the marley floor (which is a special floor for dance (we see this at IHSA State))
- Transportation from the airport to hotel

Airfare:

- They give a discount code to about 4-5 different companies. This is not posted yet.
- We travel as a team, but families have package options as well

**Why go to Nationals?**

The J'ettes have qualified for Nationals every single year we have attended camp.

- I'm 26 years into my coaching career and I'm always looking for ways to improve this program. The National level is the most logical next step in my mind.

- I plan to walk away inspired and motivated for the team's next competition or season
- For the girls, it will expose them to dancers and programs from around the country that they don't normally compete against in a normal season. It also brings together several teams from Illinois including Joliet Catholic and Stevenson.
- In turn, by exposing the team to other state's teams, we hope to come back home with fresh ideas to excel even more within the Illinois State Circuit (IDTA, IHSA)
- It would be an experience they will never forget.

### **Fundraising/Cost burden**

This was not a decision we made lightly to take on this opportunity. We know the financial obligation. We have considered many different types of fundraisers so that we are not asking the same community businesses over and over. We have also discussed the cost with our families to get their feedback.

We welcome any feedback or questions you may have on this matter. We appreciate your consideration as well. We know we are only one organization amongst so many and we will do our best to not be a financial burden on our community.

### **J'ETTE FUNDRAISING 2025-2026**

General fundraising is required of all. This will fund the team's basic needs. The National Fundraising list will require minimum amounts of work. However, you can choose to monetarily give what is being asked of you if you don't want to solicit donations. Again, the minimum amount requested would go into a team balance. Our goal is to take care of 50% of each girl's national bill. If you want to do more fundraising, we want to make that available to you.

**General Fundraising** - This will go towards our competition fees, camp, costumes, choreography fees etc. The costs we have every single year.

- **Summer Kiddie Camp - \$2,500**

- Radio Day normal ads (extra sponsorship can go towards National personal balance) - \$3,000-5,000
- Fall Camp & Revue - \$3,500

**National Fundraising** - This will go towards our National balance. The minimum amount will go towards the team National balance. If you go above the minimum amount, that profit will be deducted from your personal balance. The team goal is \$10,000. The remaining balance will be earned by you simply paying your balance or by fundraising above the minimum requested.

- Donuts - minimum 10 cards - \$2,000 - \$2,500
- Car Wash - minimum presale 10 tickets - \$1,000
- Papa Murphy Pizza sell - minimum presale of 10 tickets - \$2,000 - \$2,500
- Trivia Night - minimum one table of 10 - \$2,000 - \$2,500
- OR - Calendar Fundraiser - sell the days of a 31 day calendar. Profit of one month is  $\frac{1}{2}$  the price of one girl. If they sold 2 calendars they would have their trip basically paid for

**Other ideas** - These have been suggested but logistically I haven't thought through. This would be on an as needed basis. Above is not quite \$10,000 that is my goal, so we will need to raise a bit more. However, girls can CHOOSE to go above the "minimum" requirement and that will go towards the personal balance.

- Danceathon - minimum amount to be set going into the team balance
- Babysitting nights - 100% towards the girl babysitting
- Cow Plop - a lot of work; would need a cow
- Football Squares - buy squares for something

## **NDA Summer Dance Camp - J'ettes July 16-19, 2025**

The location of our camp is at the St. Louis School of Pharmacy in St. Louis, Missouri. The team never leaves the actual location as everything is in one building.

- Food
- Dorms
- Gyms
- **On Wednesday, July 16 we will leave Jacksonville around 8:00am**
  - On this day we learn a routine that we utilize all year long for pep rallies and half-time performances.
  - As a new team we perform our home routine for evaluation/competition with the other teams present at camp. This helps bring the team together in preparation for a successful season. (open to parents)
- **Thursday, July 17 the girls dance from 8am-9pm.**
  - Each girl will learn 2 more routines and work on the team routine from Wednesday.
  - Girls learn to work together to clean routines. It also helps with squad building which is essential for a successful team.
- **Friday, July 18 the girls dance from 8am-9pm**
  - Today the girls will work with instructors to clean all 3 routines. They have skill competitions and there are All-American Auditions for those that qualify (open to parents)
  - The camp also has a fun night where they do games and team building activities to utilize for the season.
- **Saturday, July 19 is our last day. It is generally 8am-12pm/1pm depending on number of schools present**
  - Girls are evaluated on all 3 routines (open to parents)
  - Team awards are given out at this time

- **All-American winners are announced**







JACKSONVILLE MIDDLE SCHOOL

COACHES HANDBOOK

2025-26

## **Jacksonville Middle School Extracurricular Philosophy**

It is the goal of Jacksonville Middle School to provide extracurricular activities that challenge and meet the needs associated with middle school adolescents. Each program should balance physical and intellectual abilities with skills and training that promote lifelong learning. Extracurricular programs should help middle school students enjoy a sport, obtain the benefits of overall physical fitness, develop sportsmanship and competency, and build upon leadership and teamwork at their grade level.

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## **JACKSONVILLE MIDDLE SCHOOL 2024-25**

### **Activities/Athletic Teams**

Band  
Baseball  
6th, 7th, and 8th Boys Basketball  
Boys & Girls Golf  
Boys Track  
Cheerleading  
Choir  
Cross Country  
Dance  
Football  
6th, 7th, and 8th Girls Basketball  
Girls Track  
Scholastic Bowl  
Softball  
6th, 7th, and 8th Volleyball  
Wrestling

### **Coaching Qualifications for Athletics**

All coaches including assistants **and volunteer coaches** must complete the necessary certifications as outlined by IESA and JSD117. These include a concussion test (every 2 years) and for non-certified teachers a Human Kinetics Coaching Essentials certification found on the IESA website along with the required yearly, district training. Coaches need to provide a copy of the coaching certifications to the Athletic Director. It is the responsibility of the coach to complete all necessary requirements within the time frame allocated.

### **Volunteers**

Anyone wishing to volunteer (including parents) to assist with practices or competitions who is not already employed by District 117 must be cleared through the Athletic Office and complete the Secure Volunteer requirements through Central Office. This is for the safety of our athletes.

### **Parent Informational Meetings**

Coaches must host an informational meeting with students and parents **before** tryouts. The purpose of the meeting is to inform parents of the try-out dates, expectations, review of sportsmanship, and necessary forms. Please schedule these meetings through the Athletic Office in advance as interpreters must be requested.

### **Interpreters**

It is the coach's responsibility to inform the Athletic Office of the need for an interpreter.

### **Participation**

All students wanting to participate in athletics should complete the seasonal sports sign-up form online, be registered, and complete the necessary athletic paperwork located in Skyward before open gyms or tryouts. Students must have a current sports physical on file before participating and through the sports

sign-up the Athletic Office can check these ahead of time. Coaches have access to their sport's spreadsheet to check for proper forms. Any physicals collected by the coach should be submitted to the Athletic Office as soon as possible. Coaches should check in with the Athletic Office if a student attends a tryout and is not listed on the spreadsheet. Until the necessary paperwork is checked, these athletes are not able to participate. As soon as tryouts are completed, coaches are to submit a roster to the Athletic Office. It is the responsibility of the coach to inform the Athletic Office of any changes to the roster during the season.

### **Athletic Fees**

\$50.00 will be assessed for each sport a student participates in at JMS. Students will be assessed for a maximum of 2 sports. No student will pay more than \$100.00 (i.e. if a student participates in a 3<sup>rd</sup> sport, there is no charge for the third activity). **All fees are handled by the JMS office.**

### **Tryouts**

- Students must have a valid physical and all necessary athletic paperwork completed on Skyward
- Rosters are set at the conclusion of tryouts. \*
- No player can be added to the roster after the conclusion of tryouts. \*
- Students are expected to be present at all assigned tryouts barring illness, or other excused absences (such as funeral)
- In case of injury or illness, the student must participate in a minimum of one tryout session in order to be evaluated by the coaching staff. If unable to attend at least one tryout, the student will not be selected for the team. Two exceptions exist for this rule: (1) If there are less than the IESA allotted number of athletes trying out for the team or (2) if the student is an eighth grader who participated on the JMS team in the given sport as a seventh grader.

**\* Exceptions must be cleared by the Athletic Director and Principal.**

### **Practices**

All practice times and locations are scheduled through the Athletic Office, whether on or off campus. For safety reasons, emergencies, and communication with parents who call the school office, the whereabouts of our JMS teams are necessary. Notify the Athletic Office of proposed dates and times or any changes to the practice schedule. Coaches should take into consideration holidays and holiday breaks when scheduling practices. Games and other official school events will take precedence over any practices. Every effort should be made to avoid conflicts between various activities. If there is a conflict on the calendar, notify the Athletic Office immediately. There will be no practices, events, or open gyms on days when school is dismissed or canceled due to inclement weather. The administration may determine if events may take place if the weather improves.

### **Academic Eligibility**

A student's eligibility for extra-curricular activities will be determined from grades recorded from weekly eligibility lists. The Athletic Director will verify grades with the teachers. Eligibility is due to be posted on Fridays by 3:15. Eligibility lists will be distributed on or before Monday of each week. The period of ineligibility will start the Sunday after the posting and run through the following Saturday. It will be the grade given during the season of any given activity which will determine a student's eligibility status. The following would render a student ineligible:

One (1) F (academic or elective)

An athlete/participant who earns an accumulative grade of "F" in any course of academics shall become ineligible for a period of one week.

During a period of ineligibility, a student is still considered a member of the team. The student is expected to attend the game (not in uniform), sit with the team, and perform whatever duties the coach assigns. The student will be expected to attend all practices. Coaches are free to assign study work to an ineligible student rather than practice. It is the responsibility of the coach to inform the athlete and their parents of their ineligibility.

### **Awards**

Coaches may have an awards event. Scheduling of awards events will be done through the Athletic Office. Coaches are responsible for communicating the date and time. Coaches will work with the Athletic Office to prepare the awards.

After the completion of the first season, an athlete is presented with a pin for each sport. Coaches will have the opportunity to present awards to each grade level participating in a given sport at the end of a season. One of the awards must be for sportsmanship. The others are at the discretion of the coach.

Students declared ineligible for 3 weeks or more are not eligible for team awards. Coaches should communicate to the student that he/she will not receive any award or pin during the honors night. A player ineligible for awards may be recognized as a participant of the team during the awards night. Coaches should communicate with AD or administration regarding any concerns of this nature. No athlete should receive their pin, or awards unless all equipment and/or uniforms have been turned in to the coach.

All tournament awards, trophies, or plaques are the responsibility of the coach to order upon approval.

### **8<sup>th</sup> Grade Recognition**

Eighth-grade students on the home team and the visiting team will be recognized at the last home competition of the season. Banners, posters, gifts, etc. will no longer be presented at recognition to be equitable across sports. Please communicate with the Athletic Director if there is a necessary change to the scheduled game. Coaches should generate a list of 8th-grade players. It is the coach's responsibility to communicate the date and time of this event with athletes and parents.

### **Code of Conduct**

A member of Jacksonville Middle School competitive programs becomes responsible to the Code of Conduct outlined in the Extracurricular Handbook. The student assumes the responsibility of representing the school and community within the stated guidelines. Any candidate or student selected for participation who repeatedly receives behavioral referrals, suspensions, or has excessive absences/tardies will forfeit the privilege of participation based on the guidelines in the Extracurricular Handbook. It is the responsibility of the coach to have conversations with athletes and parents regarding any behavior issues at practices or competitions and inform the Athletic Director.

### **Concessions**

Every sport has the first right of refusal to cover concessions for their games. Any concessions not covered by the "playing" sport will be open to other activities/sports to work. The Athletic Department will purchase items for sale in the concession stand except for tournaments. The tournament host will

coordinate concessions except for drinks for the tournament. The district has a contract with Pepsi. Therefore, donations for beverages are not allowed. All drink purchases will be completed through the Athletic Department. Parents will be asked to set up and run concessions for the team or activities home contests. Students are not to be responsible or left alone with the money box. Proceeds from these concessions will benefit the team directly. Teams receive forty percent of the profit and the pep activity fund receives sixty percent.

Food items are not to be left out on the tables at any time. Any dishes, crockpots, or other cooking utensils are to be cleaned and not left in the sink after an event. The popcorn machine must be cleaned.

### **Discipline**

If a student is on out-of-school suspension, he/she may not practice nor compete in JMS extracurricular activities during that suspension. Furthermore, students on a multiple-day suspension will also not be allowed to participate in 1/9 of the total competitions in the current extra-curricular season.

If a student is assigned alternate educational placement (AEP) or in-school suspension, he or she may practice or compete in JMS extracurricular activities at the discretion of the coach and Athletic Director. It is the responsibility of the coach to inform athletes and their parents in advance of a competition(s) in which an athlete is unable to participate.

Team expectations/rules will be reviewed and filed in the Athletic Director's Office. Coaches will need to submit a copy for review in a timely manner before the parent meeting. Coaches will follow the disciplinary guidelines in the JMS Extracurricular Handbook. Violations of the handbook should be reported in a timely manner to the Athletic Director. Incidents not addressed in the student handbook will be left to the discretion of the coach and administration.

### **Drugs, Alcohol, Tobacco**

Just as our courts cannot convict suspects based on hearsay evidence and rumors, neither can school officials impose penalties based solely on hearsay and rumors. If circumstances justify, school personnel may investigate accounts of a student violating behavior rules; however, real evidence of violations must be available before the Athletic Director can begin any procedures or impose any penalties.

### **Transportation**

It is the responsibility of the coach to inform the Athletic Office of departure times based on the schedule of events. Transportation requests are submitted well in advance of the season. Please submit these to the athletic office as soon as possible. If a bus does not arrive within 10 minutes of the scheduled departure time, contact the Athletic Director. During weekends or holidays, contact the Bus Garage directly and inform the Athletic Director of the issue.

Students are expected to ride the transportation provided by the school district for extracurricular events. In the event of a "special circumstance" and an athlete cannot ride the provided transportation to the contest, parents must provide written notification to the Athletic Director at least 24 hours prior to the contest using the Alternate Transportation Form. Coaches may deny requests that have not been cleared by the Athletic Director. Parents wishing to have "THEIR" student ride with them after the event/contest "MUST" sign out with the coaches. Coaches should retain these signatures for liability purposes.

The responsibility for student conduct on the bus rests with the coaching staff. Coaches should engage in the following activities to secure a safe trip for all members of the traveling team: use proximity to monitor student activity on the bus, consult with the bus driver regarding the destination and expectations

of the trip, and familiarize students with the “Rules of Conduct for Riding a Bus” (found in the Student Handbook or agenda).

When traveling to an away contest, coaches may elect to stop for meals. Stopping for meals should take into consideration the time of departure, the return time, and weather conditions. Please communicate with the bus driver the need to stop for meals.

Coaches should communicate with team members the expectations for riding a bus in JSD #117. Misconduct on the bus should be reported in a timely manner to the Athletic Director. **Parents of athletes, other students, or any other child or adult not cleared by Central Office who are not members of the extracurricular team are not to ride the bus to or from away events.**

### **Finances/Fundraising**

Jacksonville Middle School does not currently have an athletic booster organization.

Each sport has a yearly \$200 supply budget to be spent only on supplies for the upcoming season. All purchases of supplies (scorebooks, balls, first aid kit, etc.) are the responsibility of the coach to communicate to the Athletic Office.

All money raised or spent by an activity must pass through that activity’s account at JMS. No activity may use an outside organization or account for any finances. Coaches cannot solicit donations from outside sources without prior approval and all monetary donations must be coordinated through the JSD 117 Foundation Office.

Coaches are allowed to sponsor two fundraising activities within a year. All fundraising requests must be submitted through the Request for Fundraiser Form to be approved by the Athletic Director. District policy does not allow for any exchange of funds through cash apps. All money collected must be in the form of check or cash. Coaches will then need to complete an Activity Deposit Form through the Athletic Office outlining the details of the deposit.

Purchases through the Activity Account must have prior approval by the Athletic Director before orders or purchases are made. After a coach has received approval, it is the coach’s responsibility to place any orders. Use of the school credit card for purchases is allowed with prior approval and will be reimbursed through the Activity Account.

### **Playing Time**

The coaching staff will decide who will start, play, or dress for the exception of when discipline is involved. Deciding factors will include, but are not limited to talent, group dynamics, work ethic, practice attendance, academic standing, behavior, and attitude. The coaches will make a sincere effort to provide playing time for all team members, but will not make any guarantees or promises concerning this issue. According to our JMS philosophy, athletes are to participate at their grade level where grade-level teams are defined and are not allowed to play up.

### **Injuries**

It is the parent's responsibility to inform the Athletic Office or school nurse of any special medical issues that would prohibit or limit the participation of an athlete. A doctor’s note will need to be on file at the

school office and a release to return to activity before an athlete is allowed to participate again. Any connected injury that requires medical attention shall be reported to the coach. If an athlete receives an injury during practice or team competition, it is the responsibility of the coach to contact the athlete's parent or guardian as soon as possible. Any injuries should be reported to the Athletic Office.

### **Post-season, Tournaments, Competition Teams**

7<sup>th</sup> and 8<sup>th</sup> grade teams will compete during the post-season. Fifteen uniformed players are allowed for the post-season tournament team in basketball and volleyball.

Competitions may require teams to travel a great distance. Overnight accommodations will only be allowed for teams that compete late on a given night or early the next day. This type of arrangement must be cleared with the Athletic Director before arrangements are made and will be granted only in extreme situations.

If parents wish to spend the night before or after a competition or post-season game, coaches are not to make hotel accommodations for the families. Coaches are to follow the Alternate Transportation guidelines.

If an athlete or a team is in the State competition, the Athletic Office will request transportation and funding for food for the athlete/team from the Central Office. Coaches will need to email the Athletic Office with the count and names of everyone who will be in attendance to the state competition. No other students, athletes, or adults will be allowed on the transportation to the competition unless cleared by the Athletic Director. The Athletic Office will schedule a Clapout at the end of a school day for the team or athletes who qualify. The coach will inform the parents and athletes of the date and time.

### **Scheduling**

All event scheduling will be done by the Athletic Director. Coaches are to communicate with the Athletic Director regarding changes they would like to see in their sports schedule. Cheer and dance coaches are to communicate their competition schedules with the Athletic Director.

### **Dual-Sport Athletes**

Athletes who wish to take part in two sports during the same season must meet the following criteria:

- The athlete must be passing all classes with a “C” or above.
- The athlete, parents, and both coaches must meet prior to the athlete taking part in any activity for the second sport.
- All parties must agree on the practice and game arrangements set forth by the coaches. This must be a written agreement approved by the Athletic Director and Principal.
- An athlete who quits one sport may not take part in a second sport until the season of the first sport has concluded.
- Athletes may take part in a second sport in a given season at the conclusion of the first season without meeting the above criteria.
- Coaches will make an effort to share practice time and game time when possible. In some cases, the sharing of athletes may not be possible.

### **Uniforms**

Extra-curricular uniforms are the property of Jacksonville Middle School. Uniforms shall be any item of clothing worn by a student while representing JMS in a school-sponsored event. Items include warm-ups, shooting shirts, etc. that are worn on game day on the field/court/stage etc. Anything that includes the official logos and will be part of a uniform must follow the District 117 Style Guide and be approved by the Athletic Director. All game and competition uniforms are to be inventoried on the Uniform Inventory Spreadsheet. It is the responsibility of the coach to distribute, record dates of handouts and return, and collect all uniforms. Uniforms are not to be turned into the front office or Athletic Office. Students are not to wear uniforms during the school day or places other than an athletic contest. For the promotion of team spirit, warm-ups or team shirts may be worn on the days of athletic events. UNIFORMS MUST BE TURNED IN BEFORE AN ATHLETE MAY RECEIVE ANY AWARD (J's, PINS, ETC.).

Uniforms are to be kept in the athletic storeroom. All uniforms and equipment will be inventoried by the coaches at the close of a season. Any damaged or lost items should be reported in writing to the Athletic Director. Students may be denied participation in extracurricular activities if uniforms are damaged, lost, or not returned. Students will be charged if uniforms are not returned. The rotation for uniforms is listed below.

24-25-Cross Country and Track

25-26-Cheer and Volleyball

26-27-Baseball and Softball

27-28-Boys Basketball and Wrestling

28-29-Football

29-30-Girls Basketball and Dance

### **Cheer and Dance**

Cheerleaders and dance team members enhance school spirit. Their presence at home events creates a true sense of Crimson pride. These teams at JMS are considered to be competitive extracurricular teams. They will be present at home events for both "A" and "B" games scheduled for boys and girls basketball, home tournaments, and the annual tournament. Any changes to this schedule will need to be discussed in advance with the Athletic Director. Cheerleaders *may* be allowed to travel to postseason games. In the event of a conflict, cheerleaders participating with an additional extracurricular team will honor a competition over a practice in either sport. Cheerleaders will compete in post-season Regionals. Cheer and dance team members may take turns announcing the starting lineup for basketball games.

### **Website**

JMS has a school website where athletic information can be posted for families. Under the Athletics tab is where all athletic schedules and website information can be found.

### **Social Media Pages**

Social media posts should be school-appropriate, positive, and professional. To help promote fundraisers, events, etc. coaches should tag the JMS pages when posting.

### **Team Pictures**

Team pictures will be organized and scheduled by the Athletic Office. Coaches will distribute the picture information to athletes in a timely manner and communicate the date and time to athletes and parents.

## Parent Apps for Communication

Coaches are expected to set up and maintain a parent app account for the purpose of communicating with parents except when discipline is involved a phone call is better suited. School Messenger will not be used for this purpose. Coaches will be respectful of the time and frequency of communications.

## Chain of Command

Board of Education  
Superintendent  
Principal  
Athletic Director  
Head Coach  
Assistant Coach

The flow chart represents the preferred chain of command one should follow when trying to solve a problem with one of our programs.

## Evaluation

Coaches will be evaluated by the Athletic Director following the end of the season. Coaches will also complete an end-of-season questionnaire.

## GENERAL COACHES RESPONSIBILITIES

- Instruct players on the rules of the sport. Prepare and establish team rules/expectations. A copy of the team expectations/rules will be on file with the Athletic Director.
- Schedule and hold practices to develop skills and abilities needed for competition. Scheduling or changes in scheduling should be completed through the AD office.
- Attend all practices, contests, and bus trips unless the absence is approved by the Athletic Director.
- Ensure **only approved adults** are present at practices or in any supervisory role. Parents do not watch practices.
- Instruct and enforce proper conduct ethics. Require players to be responsible for their conduct. Require players to refer to you as “coach” or by school title.
- Represent JMS and the District - model appropriate behavior.
- Set clear expectations for student-athlete conduct, and be consistent with the application of consequences.
- Enforce school and district policies. Report violations to the Athletic Director immediately.
- Check the Seasonal Sign-Up spreadsheet for necessary student information.
- Conduct student and parent informational meetings. Communicate expectations, practice/event/bus times and any changes to the schedule.
- Attend IESA meetings required of the assigned sport. Complete the necessary paperwork associated with IESA competition and update scores on the IESA website.
- Complete 8<sup>th</sup> grade recognition. Communicate information regarding the recognition to players and parents.
- Prepare and submit requests for purchases to the AD.
- Inventory and assign uniforms at the beginning of the season. Collect, inventory, and store uniforms at the end of the season. Report lost or damaged items to the AD. Coaches have the final responsibility to collect school property and uniforms.
- Make sure the building is secure during and after practices or games. Doors are NOT to be propped open at any time and discipline will be assigned for doing so.** Communicate with administration and custodians regarding security. **Do not leave students unattended after a practice or game...make supervision a priority.**
- Compile an awards list one week before the honors night for the activity. Submit to the AD.
- Coaches must inform the AD in writing if they will not be attending a game.

- ❑ Coaches should support each other and the athletics programs at JSD117. Adaptability and flexibility will be the key to successful programs. Practice schedules should be balanced. Morning practices may be required at some time. Teams competing at the post-season level will have priority over practice times.
- ❑ Provide information from and to media outlets as requested by the Athletic Director and administration.



# Jacksonville Middle School

## Extracurricular Student Handbook

Updated 4/2025

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## **EXTRACURRICULAR STUDENT HANDBOOK**

This handbook was written for the students at Jacksonville Middle School who participate in Illinois Elementary School Association (IESA) sanctioned activities or school-sponsored activities so that students and their parents may be better informed of the rules and policies.

Participating in extracurricular activities at Jacksonville Middle School is a great learning opportunity that we extend to the entire student body. The activities at Jacksonville Middle School allow students at all levels to participate against opponents of similar age, size, and ability. Student-athletes are expected to adhere to the rules and procedures of the coaches, as well as follow guidelines stipulated by the school and IESA.

The athletics/activities program at JMS provides a positive venue to learn new skills, develop existing talents, and build positive relationships in a fun yet competitive environment. The hope is that the JMS student-athletes will develop into mature, young adults and become future leaders through the opportunities afforded to them.

Mrs. Celeste Lashmett  
Principal

Ms. Charity Karr  
Assistant Principal

Mrs. Janean Mays  
Assistant Principal/Athletic Director

Mr. Tim Roberts  
Assistant Principal

### **Jacksonville Middle School Extracurricular Philosophy**

It is the goal of Jacksonville Middle School to provide extracurricular activities that challenge and meet the needs associated with middle school adolescents. Each program should balance physical and intellectual abilities with skills and training that promote lifelong learning. Extracurricular programs should help middle school students enjoy a sport, obtain the benefits of overall physical fitness, develop sportsmanship and competency, and build upon leadership and teamwork.

## SPORTSMANSHIP

Sportsmanship is playing fair, taking a loss or defeat without complaint, not gloating when winning, and generally treating opponents and officials with courtesy, generosity, and fairness. These ideals represent the role of interscholastic activities in your school. When these concepts are followed, interscholastic activities are shown as a positive and productive part of the total educational system.

JMS students should set a good example in the matter of sportsmanship and should quickly condemn unsportsmanlike conduct on the part of other students or adults. To this end, they should:

1. Remember that a student spectator represents his/her school the same as a participant.
2. Recognize that the good name of the school is more valuable than any game won by unfair play.
3. Accept the decision of the officials without comment.
4. Recognize and applaud an exhibition of fine play or good sportsmanship on the part of the home and visiting teams.
5. Insist on the courteous treatment of the visiting team as it passes through the streets or visits the local school building, and extend the members every possible courtesy.
6. Acquaint the adults of the community and the elementary and junior high students with ideals of sportsmanship that are acceptable to the high school.
7. Advocate that any spectator who continually displays poor sportsmanship will not be allowed to attend future contests.
8. Insist on fair, courteous, and truthful accounts of contests in local and school papers.
9. Encourage the full discussion of fair play, sportsmanship, and school spirit through class work and auditorium programs in order to discover ways by which students can develop and demonstrate good sportsmanship.

## THE EXTRACURRICULAR STUDENT CODE

### FORWARD

Participation in extracurricular activities at Jacksonville Middle School is a privilege that carries with it varying degrees of responsibility. Since student participation on school teams is a privilege and not a right, those who choose to participate will be expected to follow the Code of Conduct established by the administration, and other specific coaches' and sponsors' rules for their activity. Participants represent their school and student body. Participants are to conduct themselves in a manner that is becoming of Jacksonville Middle School. **Students who are accused of violating the Code of Conduct are entitled to due process.**

### DEFINITION OF TERMS

**Student Participant:** Students enrolled at Jacksonville Middle School who participate in extra-curricular activities at JMS.

**Interscholastic Activities:** Sanctioned activities, practices, and competitions under the rules and regulations of the Illinois Elementary School Association.

**In-Season or Out-Of-Season:** These phrases encompass the entire academic and calendar year (1-1 through 12-31). Since concerns for the health and reputation of the participants and the school go beyond any particular activity season, the code makes no distinction between in-season or out-of-season violations of this code.

**Is Caught:** This phrase means that (1) a student admits to a rule violation, (2) an incident is reported in the media and is verified by law enforcement, or (3) an incident is directly reported by law enforcement to the school, or (4) an incident is witnessed or verified by school district officials. Just as our courts

cannot convict suspects based on hearsay evidence and rumors, neither can school officials impose penalties based solely on hearsay and rumors. If circumstances justify, school personnel may investigate accounts of a student violating behavior rules; however, real evidence of violations must be available before the Athletic Director can begin any procedures or impose any penalties.

**ONLY IF THE STUDENT IS READY TO ACCEPT THIS, SHOULD HE OR SHE CONSIDER PARTICIPATING IN AN EXTRACURRICULAR ACTIVITY AS A CRIMSON!**

**The following general rules and regulations will be considered as guidelines which students are expected to respect and to maintain:**

1. **SCHOOL ATTENDANCE:** Whenever possible, contests will be scheduled so as not to conflict with classes. The student must be in attendance **all day** on the day of a contest to be eligible unless authorized by the Athletic Director or the Principal. **Students must be in attendance on Friday for Saturday competitions unless authorized by the Athletic Director or the Principal.** Any missed class work should be made up immediately after returning to the class.
2. **INJURIES:** Proper reporting of injuries to the coach, teacher, or supervisor is necessary for proper care. In addition, the student is obligated to report all injuries to the school nurse as soon as possible for insurance purposes.
3. **TOBACCO-ALCOHOL-DRUGS:** The use of tobacco, juuling, vaping, e-cigarettes, alcohol, or illegal or non-prescription drugs adversely affects the performance of students and is prohibited. A student's use of tobacco, alcohol, or drugs impairs his/her ability to perform and adversely affects the program in which he/she is participating and discipline will be administered.

### **JMS ELIGIBILITY RULES**

Jacksonville Middle School requires students participating in IESA-sanctioned activities to maintain a passing grade in all of their classes. For eligibility, a student must not have a **CURRENT** course grade during the activity season of "F".

Eligibility lists are distributed every week to all faculty. If a student is declared academically ineligible, he/she will not participate in a contest until declared eligible on the next eligibility list. Eligibility runs Sunday through Saturday.

### **Dual-Sport Athletes**

Athletes who wish to take part in two JMS sports during the same season must meet the following criteria:

- The athlete must be passing all classes with a "C" or above.
- The athlete, parents, and both coaches must meet or communicate before the athlete takes part in any activity for the second sport.
- All parties must agree on the practice and game arrangements set forth by the coaches. This must be a written agreement approved by the Athletic Director and Principal.
- An athlete who quits one sport may not take part in a second sport until the season of the first sport has concluded.
- Athletes may take part in a second sport in a given season at the conclusion of the first season without meeting the above criteria.
- Coaches will make an effort to share practice time and game time when possible. In some cases, the sharing of athletes may not be possible.

## JMS “CITIZENSHIP CODE”

Any student participating in an extracurricular activity at Jacksonville Middle School who repeatedly receives behavioral referrals, alternative educational placement (AEP), in-school suspensions, or external suspensions will forfeit the privileges of participation. Instances will be dealt with on a case-by-case basis.

### BULLYING, INTIMIDATION AND HARASSMENT

Bullying, intimidation, and harassment in any form will not be tolerated. Upon report of an incident there will be an investigation of the alleged incident and with validation of the incident, appropriate consequences and remedial action will be administered.

### EXTRACURRICULAR ACTIVITIES POLICIES

1. **DROPPING OR TRANSFERRING SPORTS:** A person who quits loses the privilege of participation in athletics. On occasion, however, an athlete may find it necessary to drop a sport or activity for a good reason. If this is the case, the following consideration and procedure must be followed:
  - a. Talk to your immediate coach and then to the head coach.
  - b. Report your situation to the Athletic Director.
  - c. Check-in all equipment issued to you.
  
2. **EQUIPMENT/UNIFORMS:** School equipment/uniforms given to the student for their participation is his/her responsibility. He/she is expected to keep them clean and in good condition. Loss of any equipment/uniform is the student's financial obligation and will be billed at replacement cost. The district allows a student to modify his or her athletic or team uniform for the purpose of modesty in clothing or attire that is in accordance with the requirements of his or her religion or his or her cultural values or modesty preferences. A student is not required to receive the prior approval of the school board for such modification.
  
3. **MISSING PRACTICE:** A student should always consult his/her coach, teacher, or sponsor **before** missing practice. Missing practices without proper notification may result in nonparticipation.
  
4. **SCHOOL ATTENDANCE:** On the day of a contest/event/game, a Jacksonville Middle School student shall be in attendance for a full day. Exceptions must be cleared in advance with the Athletic Director or Administration.
  
5. **TRAVEL:** All students should travel to and from out-of-town contests in transportation provided by the school district. Students will remain with their squad and under the supervision of the coach, teacher, or supervisor when attending away contests unless written permission has been given to the Athletic Director or supervisor by the parent/guardian to ride with the student's parent/guardian. **The Alternate Transportation form must be completed a minimum of 24 hours in advance if the student's parent/guardian is requesting another adult to transport their child. The Alternate Transportation form will be provided upon request to the Athletic Director.**
  
6. **DRESS ON TRIPS:** Students will be expected to dress appropriately for all trips. The coach, teacher, or sponsor is responsible for advising the students on what they will need for a trip.
  
7. **LOCKER ROOM REGULATIONS:** A student should show proper respect for any visitors and their facilities. “Horseplay” will not be tolerated at any time and may result in discipline. Students should safeguard their equipment, clothing, and valuables at all times.

8. **UNSPORTSMANSHIP ACTIONS:** Any student or parent spectator who is asked to leave any extracurricular contest for unsportsmanlike actions **will not be allowed to the next home contest. Continuance of such actions or behavior will result in no admission to any extracurricular events at Jacksonville Middle School for an entire year.**

## **BEHAVIOR CODE**

### **A. PURPOSE**

The dual purpose of this document is to state the rules relating to the Behavior Code for students at Jacksonville Middle School and to outline the process that takes place when Jacksonville Middle School becomes aware that a student has violated any of those rules.

The policies, rules, and procedures written in this Code reflect the general educational philosophy of the coaches, sponsors, and administrators at Jacksonville Middle School and have been reviewed and endorsed by the Board of Education of School District 117. The primary purpose of the Jacksonville Middle School Extracurricular Behavior Code is to promote a positive attitude and image for JMS students and teams, which represent the school and community in interscholastic competition. The rules contained in the Code are not meant to be restrictive; rather, regulations are designed to protect the health and reputation of the student and extracurricular programs.

### **B. REQUIREMENTS**

Prior to participating in an activity at Jacksonville Middle School, the student and his/her parent/guardian are encouraged to attend the respective athletic meeting to receive an explanation of the extra-curricular handbook. After receiving an explanation of the handbook and answers to any questions they may ask, the student and parent/guardian must sign an extra-curricular handbook affirming that they understand the rules, penalties, and process presented and which bind the student to adhere to the Student Handbook.

### **C. ALTERNATE EDUCATIONAL PLACEMENT/SUSPENSIONS**

If a student is on out-of-school suspension, he/she may not practice or compete in JMS extracurricular activities during that suspension. Furthermore, students on a multiple-day suspension will also not be allowed to participate in 1/9 of the total competitions in the current extra-curricular season.

If a student is assigned an alternate educational placement (AEP) or in-school suspension, he or she may practice or compete in JMS extracurricular activities at the discretion of the coach and Athletic Director.

### **D. INAPPROPRIATE BEHAVIOR**

A student who is caught behaving inappropriately off campus that impacts the team activities or school learning environment defined by this Code may be subject to consequences. The Athletic Director, Administration, and coach of the student's current team may address the incident after investigation.

### **E. RULES**

A student who is caught violating any laws will be subject to the penalties as defined within this Code. For health, safety, and legal reasons, students who participate in interscholastic activities at Jacksonville Middle School are prohibited, in-season and out-of-season, from using tobacco or vaping products, illegally possessing or consuming alcohol, and possessing or consuming illegal nonprescription drugs. A student who is caught violating this rule will be issued consequences.

### **F. INVESTIGATION**

Violations of this code will be investigated and handled individually by the Jacksonville Middle School Athletic Director or the Administration. During an investigation of an alleged code violation, the Jacksonville Middle School Athletic Director or the Administration may rely upon law enforcement officials, news media, eyewitnesses, or school district officials.

## **G. PENALTIES FOR CODE VIOLATIONS**

**First offense:** After the first offense against the Behavior Code, a student will be suspended immediately for a minimum of 1/9 of the competitions, which will include at least one contest. **After returning to school from a suspension,** the student will be allowed to practice with the team during their suspension from competitions. If the violation occurs out-of-season, the student's suspension will begin on the Monday before his/her first interscholastic competition of the new season. Before the resumption of competition, the student and the Head Coach will arrange a conference for reintegration. The purpose of the conference is to review the facts and circumstances surrounding the infraction, the present situation, and the future implications.

**Second Offense:** After a second offense against the Behavior Code, the student will be immediately dismissed from the team for the remainder of the season and will forfeit all awards he/she is eligible to receive. If the second violation occurs out-of-season, the student will not be considered to resume participation in practices or events at Jacksonville Middle School until a conference with the student, parents/guardians, coach, and administration takes place.

**Third Offense (in-season/out-of-season):** After the third offense in-season/out-of-season, the student is declared ineligible for one (1) calendar year. After one year, the student may petition in writing the Appeal Process to hear any evidence to be considered for reinstatement to participation at Jacksonville Middle School.

### **ADDITIONAL OFFENSES and PROVISIONS:**

Inappropriate pictures taken or posted on the web or produced in a hard copy format will be investigated by the appropriate individuals at JMS. Upon completion of the investigation, a decision will be made if the pictures constitute a violation of the Code.

Should a student not be able to complete the penalties during the current activity, all penalties will carry over to the next activity. This may carry over from one school year to the next school year.

**Truth Provision:** If a student's denial of an offense is found to be false, all consequences could be doubled.

**Admission Provision:** If a student informs a school official that they may have a dependency problem, and the student completes a counseling program related to the dependency, the student may receive a one-time "no penalty".

### **JMS Extracurricular Handbook Acknowledgement**

I will review the JMS Extracurricular Handbook with my child in an effort to ensure an understanding of participant expectations. My signature below acknowledges receipt.

\_\_\_\_\_  
Parent/Guardian Signature

\_\_\_\_\_  
Date

As a participant in extracurricular activities at Jacksonville Middle School, I understand it is my responsibility to review and adhere to all expectations associated with my participation and representation of Jacksonville Middle School.

\_\_\_\_\_  
Participant Signature

\_\_\_\_\_  
Date



**CONSENT ITEM**

May 21, 2025

TO: Board of Education  
FROM: Kelly Zoellner  
SUBJECT: Approval of Consolidated District Plan

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**PROPOSED MOTION BY THE BOARD OF EDUCATION:**

That the Board of Education approve the Consolidated District Plan for 2025-2026 as presented.

MOVED BY:

Seconded:

_____		_____	
YEA:	NAY:	YEA:	NAY:
_____ STEWART	_____	_____ TRACE	_____
_____ BEARD	_____	_____ LEONARD	_____
_____ POOL	_____	_____ WILSON	_____
_____ LONERGAN	_____		

**Background Information:**

The Consolidated District Plan has taken the place of the Title I District plan from previous years. This is required for all districts to be submitted to ISBE for approval before any federal grants can be submitted. Meeting dates and data were updated.

## Jacksonville School District #117 25-26 Consolidated District Plan

To ensure that all children receive a high-quality education and to close the achievement gap for all students. The district will strive to utilize all awarded grants to help all students meet the rigorous state standards.

### Needs Assessment and Programs

**1. Consolidated planning includes how anticipated programs will be funded. Indicate below for which programs the LEA anticipates receiving funding for the school year 2025-2026.**

- Title I, Part A - Improving Basic Programs
- Title I, Part A - School Improvement Part 1003(a)
- Title I, Part D - Delinquent
- Title I, Part D - Neglected
- Title I, Part D - State Neglected/Delinquent
- Title II, Part A - Preparing, Training, and Recruiting High-Quality Teachers, Principals, and Other School Leaders
- Title III - Language Instruction Educational Program (LIEP)
- Title III - Immigrant Education Program
- Title IV, Part A - Student Support and Academic Enrichment
- Title V, Part B - Rural and Low Income Schools
- IDEA, Part B - Flow Through
- IDEA, Part B - Preschool

**2. Describe how the LEA will align federal resources, including but not limited to the programs in the CDP, with state and local resources to carry out activities supported in whole or in part with funding from the programs selected.**

The district has standards for distributing state and local resources equitably among all buildings. Additionally, federal funds are distributed to schools based on their low income population percentage. Federal dollars are supplemental in nature and are used to provide our under-resourced students with the materials and interventions that they need to improve student achievement.

**3. Will the LEA braid funding?** Indicate the funds that will be braided and list the programs or initiatives that will be supported by braiding.

- No Braiding
- Title I, Part A - Improving Basic Programs
- Title I, Part A - School Improvement Part 1003
- Title I, Part D - Delinquent
- Title I, Part D - Neglected
- Title I, Part D - State Neglected/Delinquent
- Title II, Part A - Preparing, Training, and Recruiting High-Quality Teachers, Principals, and Other School Leaders
- Title III - Language Instruction Education Programs (LIEP)
- Title III - Immigrant Student Education Program (ISEP)

- Title IV, Part A - Student Support and Academic Enrichment
- Title V, Part B - Rural and Low-Income Schools
- IDEA, Part B - Flow-Through

Programing includes:

- Academic Growth in ELA and Math
- MTSS and Early Warning System programming structures
- Climate and Culture goals
- Attendance and Behavior improvements
- SEL practices
- Culturally responsive practices

**4. Will the LEA hybrid-blend Title II and/or Title IV funding?** Indicate all that apply, and list the programs or initiatives that will be supported by hybrid blending.

- No Transfer of Funds
- Title II to Title I
- Title IV to Title I
- Title II to Title IV
- Title IV to Title II

Programing includes:

- Academic Growth in ELA and Math
- MTSS and Early Warning System programming structures
- Climate and Culture goals
- Attendance and Behavior improvements
- SEL practices
- Culturally responsive practices

**5. Provide a Summary of the LEA’s Needs Assessment.**

According to our 5Essentials survey data, overall the district is Partially Organized. Our school district prioritizes preparing students for post-secondary success. To achieve this mission effectively, it’s crucial for us, at the district level, to pinpoint key areas that require attention to ensure our schools, students, staff, community, and stakeholders meet that rigor. Our Needs Assessment, the 5 Essential Survey assisted us in developing a plan to strengthen our instruction, success, and accountability.

As a district, our aim is to evolve collectively and remain responsive to our needs to gain the results we desire. Areas identified for improvement include enhancing collaboration among teachers to promote professional growth, increasing the rigor of instruction and student engagement, and strengthening family involvement and external partnerships. Additionally, we were neutral in effective leaders implementing a shared vision, suggesting a need for further evaluation and improvement in this area.

One way we use our assessment data is to identify educational needs of our district, whether that is academic or behavior that impacts student learning. We will also use our Needs Assessment to help

continuously improve and evaluate our curriculum as well as be able to plan for future professional development to meet the needs of students and teachers. Our Needs Assessment plays a pivotal role in driving our decision-making process at a district level to ensure each individual building, while they have independent SIP goals, move towards the same goal of preparing students for post-secondary success and to learn at high levels. This survey fosters accountability and provides actionable and relevant tasks. This form of data collection allows us to collaborate and analyze to continue to grow.

## Needs Assessment Impact

### 1. Indicate which of the instruments below were used in the LEA needs assessment process.

- School and/or district report cards
- Five Essentials Survey
- Student achievement data (disaggregated by student groups)
- Current recruitment and retention efforts and effectiveness data
- Professional development plans
- School improvement plans
- ESSA site based expenditure data
- ED School Climate Survey
- CDC School Health Index
- National School Climate Center
- ASCD School Improvement Tool
- Illinois Quality Framework and Supporting Rubric

### 2. For each program for which funding is anticipated, provide a summary of the needs assessment results. Include the program goal(s) identified through the needs assessment process, as applicable.

#### a. Title I, Part A - Improving Basic Programs

Needs assessments were performed at all district buildings. The results from the buildings were similar in nature. Teachers reported needing assistance and training with standards alignment, common assessments, writing curriculum, reading and math interventions. The district will utilize monthly SIP days to address these needs. The district will also provide teachers with the opportunities to receive outside training on these topics.

#### b. Title I, Part A - School Improvement Part 1003

Lincoln Elementary and Jacksonville Middle School both entered into Comprehensive status at the beginning of the 23-24 school year. Funding during the 23-24 school year was focused on conducting a needs assessment from the ISBE approved provider, American Institute for Research as well as stipends for teachers to work with administration on analyzing data and creating the school improvement plan for the 24-25 school year.

Lincoln Elementary School partnered with TNTP as a learning partner. In the 24-25 school year, this partnership provided support in school leadership, math instructional practices, and student and family belonging. This partnership will continue through the 25-26 school year and build upon the work already begun.

Jacksonville Middle School partnered with MGT as a learning partner. In the 24-25 school year, this partnership provided support in school leadership, research based instructional practices, and student data conversations and collaboration. This partnership will continue through the 25-26 school year and build upon the work already begun.

Washington Elementary School was identified as Targeted for the 24-25 school year and entered their planning year. The school community has engaged in a needs assessment and problem solving processes. The school is utilizing data to create an actionable and sustainable School Improvement Plan.

The Director and Assistant Director of Curriculum work closely with building administrators to analyze many forms of building and district data. Based on this analysis, the Director, Assistant Director and building administrators develop a plan to address the needs that includes professional development, meetings, and accountability measures.

**c. Title II, Part A - Preparing, Training, and Recruiting**

At the end of each year, a needs assessment is given to the staff within each building. This combined with data from Universal screeners, IAR, SAT, and our teacher evaluation system, allows us to determine the professional development needs of our district as well as each individual building. Once determined, the Director of Curriculum, Assistant Director of Curriculum, and Principals plan our in house professional development for staff, as well as actively searching for professional development opportunities outside of the district.

School improvement time allows teachers to meet collaboratively one afternoon each month to engage in discussions around schoolwide planning. The time is used to equip our staff with the skills necessary to prepare our students to be college and career ready.

The district offers a Mentoring program for new teachers to our district. This program pairs new teachers with veteran teachers to help support them throughout their first year with us. New teachers and their mentors meet, at least, monthly to discuss a variety of topics. Topics are tracked via a spreadsheet to make sure that they are supported.

**d. Title IV, Part A - Student Support and Academic Enrichment**

The district is not utilizing Title IV funding this year. All funds were moved to Title I.

**e. Title V, Part B - Rural and Low Income Schools**

The district has not received funding for the past 3 years.

**f. IDEA, Part B - Flow-Through [1]**

Needs assessments were performed at all district buildings. The results from the buildings were similar in nature. Teachers reported needing assistance and training with standards alignment, common assessments, writing curriculum, reading and math interventions. The district will utilize monthly SIP days to address these needs. The district will also provide teachers with the opportunities to receive outside training on these topics.

The district will use monthly SIP days to work towards growth on these needs. The district will also provide teachers with opportunities to receive outside training on these topics.

**g. IDEA, Part B - Preschool**

Needs assessments were performed at all district buildings. The results from the buildings were similar in nature. Teachers reported needing assistance and training with standards alignment, common assessments, writing curriculum, reading and math interventions. The district will utilize monthly SIP days to address these needs. The district will also provide teachers with the opportunities to receive outside training on these topics.

The district will use monthly SIP days to work towards growth on these needs. The district will also provide teachers with opportunities to receive outside training on these topics.

## Stakeholders

### ISBE Goals:

- ✓ Student Learning: Every child will make significant academic gains each year, increasing their knowledge, skills, and opportunities so they graduate equipped to pursue a successful future, with the state paying special attention to historic inequities.
- ✓ Learning Conditions: All schools will receive the resources necessary to create safe, healthy, and welcoming learning environments, and will be equipped to meet the unique academic and social and emotional needs of each and every child.
- ✓ Elevating Educators: Illinois' diverse student population will have educators who are prepared through multiple pathways and are supported in and celebrated for their efforts to provide each and every child an education that meets their needs.

**1. Select the types of personnel/groups that were included in the planning process (required stakeholders for various programs as footnoted below). \* Check all that apply.**

- ✓ Teachers (1,7,8)
- ✓ Principals (1,7,8)
- ✓ Other school leaders (1,8)
- ✓ Paraprofessionals (1)
- ✓ Specialized instructional support personnel (1,2,3,4,8)
- Charter school leaders (in a local educational agency that has charter schools) (1)
- ✓ Parents and family members of children in attendance centers covered by included programs (1,2,3,4,7,8)
- Parent liaisons
- ✓ Title I director (1)
- ✓ Title II director (1)
- ✓ Bilingual director (1,7)
- ✓ Title IV director (1)
- ✓ Special Education director
- ✓ Guidance staff
- ✓ Community members and community based organizations (7,8)
- Business representatives (2,3,4)

- Researchers (7)
- Institutions of Higher Education (7)
- Other - special

*Program Footnotes:*

- 1 = Title I, Part A - Improving Basic Programs
- 2 = Title I, Part D - Neglected
- 3 = Title I, Part D - Delinquent
- 4 = Title I, Part D - State Neglected/Delinquent
- 7 = Title III, including LIEP and Immigrant Education
- 8 = Title IV, Part A - Student Support and Academic Enrichment

**2. Articulate how the LEA consulted with the stakeholders identified above in the development of this plan.\*\* Describe how stakeholders' input impacted the final plan submission, as well as references to particular meetings and how the stakeholders' input impacted the final plan submission. Note that documentation of stakeholder engagement may be requested during monitoring; keep documentation on file.**

- August 3rd, 2020 - Meeting with groups of teachers to discuss and plan 2020-2021 school year plans and restrictions due to COVID. Superintendent highlighted the need for prioritization of standards to be taught. Plans were made for grade levels to meet and finalize focus standards for the 2020-2021 school year.
- June 1st, 2021 - Director of Special Services, Director of Curriculum, School Psychologists, and District RTI Coach met to discuss and plan for unified roll out of RTI process and procedure updates and forms.
- June 2nd, 2021 - Administrative meeting to review and discuss District Consolidated Plan. Each building shares Title plan components with stakeholders via PTO meetings held throughout the year. Most of this meeting focused on what we learned from COVID restrictions and what positives we can use moving forward.
- August 12th, 2021 - District RTI Committee held to review components of MTSS process throughout the district. Decision Making Guidelines were introduced and explained to support student data conversations throughout the year.
- March 17th, 2022 - Administrative meetings to review data and goals for the remainder of 21-22 school year and 22-23 school year.
- Sept. 22, 2022, Nov. 30, 2022, Feb. 2, 2023, Apr. 19, 2023 - District RTI Committee Meetings to review MTSS processes and discuss successes and challenges at each individual building.
- 22-23 school year - First Wednesday of the month - Administrative meetings to review data and discuss district goals and needs.
- 23-24 school year
  - i. First Wednesday of the month - Administrative meetings to review data and discuss district goals and needs.
  - ii. August 10, 2023 - District RTI/MTSS Kickoff Meeting
  - iii. Second Thursday of the month - Elementary Principal and Secondary Principal meetings to discuss more grade level specific curriculum goals and needs
  - iv. August-September - Director of Curriculum & Assistant Director of Curriculum building presentations with Q&A.

- v. Third Tuesday of the month - Full Cabinet meeting with all district directors and superintendent

■ 24-25 school year

- i. Administrative meetings held monthly to review data and discuss district goals and needs. Meetings were moved to the Thursday after the board meeting.
- ii. August 5, 2024 - District RTI/MTSS Kickoff Meeting
- iii. Second Thursday of the month - Elementary Principal and Secondary Principal meetings to discuss more grade level specific curriculum goals and needs
- iv. Third Tuesday of the month - Full Cabinet meeting with all district directors and superintendent

**3. Describe the approaches the district will use to include parents and family members in the development of LEA plans, so that the plans and related activities represent the needs of varied populations.\*\***

Jacksonville School District #117 encourages parent input for the development of LEA plans. For all plans created, a needs survey is open for all parents to complete. These results are compiled and included within each Title I schoolwide plan.

For each school, an annual meeting is held for parents to attend regarding the Title I plan. Input is recorded and included in any amendments to the plan once the school year has begun. Attendance at family nights as well as Parent Teacher Organization meetings are highly encouraged. Parents may request teacher qualifications at any point as well as request information regarding the expenditures of Title I funds.

Due to COVID, 2020-21 school year parent meetings were held virtually and did not have the same impact as in years past.

In person parent meetings resumed in the spring of 2022. While many parents still prefer virtual meetings, the option was given for in person and was appreciated by many.

Since the 22-23 school year, the district has seen parent involvement either rebound to or exceed pre-pandemic rates.

**4. Describe the activities/strategies the LEA will implement for effective parent and family engagement.\*\***

Each Elementary School, the Middle School, and Special Services hold monthly parent organization meetings. These meetings are designed to connect and communicate school needs, desires, celebrations with parents. Parents are also encouraged to ask questions and become more involved in school improvement initiatives.

Due to COVID, school year 20-21 parent organization meetings were held virtually. While there is not hard evidence, administrators stated that their monthly meetings weren't as productive/effective as in person meetings. Some meetings have returned to in-person in the spring of 2022.

Since the 22-23 school year, the district has seen parent involvement either rebound to or exceed pre-pandemic rates.

## **Private School Participation**

The Director of Curriculum meets with Private School Administrators annually to discuss and review needs and plans. Additionally there is quarterly communication between the curriculum department and private schools regarding spending.

## **Preschool Coordination**

### **ISBE Goals:**

- ✓ Student Learning: Every child will make significant academic gains each year, increasing their knowledge, skills, and opportunities so they graduate equipped to pursue a successful future, with the state paying special attention to historic inequities.
- ✓ Learning Conditions: All schools will receive the resources necessary to create safe, healthy, and welcoming learning environments, and will be equipped to meet the unique academic and social and emotional needs of each and every child.
- ✓ Elevating Educators: Illinois' diverse student population will have educators who are prepared through multiple pathways and are supported in and celebrated for their efforts to provide each and every child an education that meets their needs.

### **1. Describe how the district will support, coordinate, and integrate services provided under this part with early childhood education programs at the district or individual school level, including plans for the transition of participants in such programs to local elementary school programs.\***

In order to coordinate services with the early childhood program provided at JSD #117, Kindergarten enrollment is held on site at the Early Years program as well as at head start and the district office. This enrollment is held annually in March in order for notice to be given to parents of the Kindergarten Preview Nights held at each school in May. Parents are encouraged to bring their children to see their classroom and school for the following year. Procedures and expectations are also explained to parents while children are given the chance to explore the Kindergarten rooms.

In addition to Kindergarten Preview Nights held at each elementary school, parents and children are also invited to a Back to School Night held at each school prior to school beginning. At this time, the students and parents have the opportunity to meet their teachers and once again become more familiar with the school building.

For children attending our Early Years program, students are taken on a short field trip to their home boundary school in the spring during regular school hours. Students are able to explore the building and playground and participate in a Kindergarten lesson with current Kindergarten students.

For students who are receiving Special Education services, regular education staff as well as administrators are invited to the transitional IEP meeting. Additional transition services may be included within the transition plan at this time.

# Student Achievement

## ISBE Goals:

- ✓ Student Learning: Every child will make significant academic gains each year, increasing their knowledge, skills, and opportunities so they graduate equipped to pursue a successful future, with the state paying special attention to historic inequities.
- ✓ Learning Conditions: All schools will receive the resources necessary to create safe, healthy, and welcoming learning environments, and will be equipped to meet the unique academic and social and emotional needs of each and every child.
- ✓ Elevating Educators: Illinois' diverse student population will have educators who are prepared through multiple pathways and are supported in and celebrated for their efforts to provide each and every child an education that meets their needs.

### 1. Describe the well-rounded instructional program to meet the academic and language needs of all students and how the district will develop and implement the program(s).\*

Jacksonville SD #117's goal is to prepare our students for post-secondary life. In order to meet this goal, the district implements a standards based instructional system that is used throughout all schools. In order to fully implement a well-rounded instructional program to meet the needs of all students the following must occur:

1. A vision of college and career ready individuals both academically and socially.
2. Strong leadership centered around student achievement
3. Professional development and training for our staff
4. High standards and objectives for each grade and course which are clearly defined and maintained
5. Fair and rigorous assessments which measure the defined standards and objectives for each grade and course
6. Alignment of our curriculum framework for each grade level in order to deepen knowledge and understanding
7. Instructional strategies and resources used deliberately for increased student achievement
8. Instructional materials selected to match the standards and objectives with constant review of those materials.
9. Intervention and support for students who are struggling to meet standards.

#### **Vision:**

All students will be prepared for post-secondary life which includes being college and career ready. All decisions are based on this vision for our district. Data is used from standardized tests such as IAR, Universal Screeners, and ACT to provide the information needed to determine the areas that need to be strengthened for our students to be college and career ready.

#### **Strong Leadership:**

Currently the district has one principal in each of our six elementary schools. At Jacksonville Middle School, there is one principal, and three assistant principals. Jacksonville High School also maintains one principal with three assistant principals. The principals are the instructional leaders within the school. At the district level, there is an Assistant Superintendent, Director and Assistant Director of Curriculum, Instruction, and Assessment, and a Director and Assistant Director of Special Services. To

provide consistency throughout the district, monthly administrative meetings are held between the superintendent, central office cabinet officials, and all head building principals. Additionally, more concentrated monthly meetings are held between the Director and Assistant Director of Curriculum elementary principals. Beginning with the 2019-2020 school year, the Director and Assistant Director of Curriculum Began meeting monthly with the principals from the middle and high school in order to improve alignment between the buildings.

Each school also has a leadership team from their building to focus on the specific needs of the building. The focus within the buildings for the 2025-2026 school year includes clearly defined and aligned priority standards and accurate assessments. Action plans will be determined from data reviewed at these team meetings, with the overall focus of raising student achievement.

**Professional Development:**

At the end of each year, a needs assessment is given to the staff within each building. This combined with data from Universal Screeners, IAR, ACT, and our teacher evaluation system allows us to determine the professional development needs of our district as well as each individual school building. Once determined, the Director and Assistant Director of Curriculum, along with Principals plan professional development for our staff.

School Improvement time has also increased in our district beginning with the 2016-2017 school year to provide one afternoon per month for teachers to use for professional development and schoolwide planning. The time is used in accordance with the above data to equip our teachers with the skills necessary to prepare our students to be college and career ready.

**High Standards and Objectives:**

Within the past three years, standards and objectives for each grade and course have been set. The standards are the basis for everything. Teams of teachers have determined specific objectives to be primary (students MUST know them), secondary (students must have some understanding of them to be successful at the next level), and tertiary (students need to be introduced to them). District priority standards (PreK-8) are located on our district website.

**Fair and Rigorous Assessments:**

The objectives for each course are determined and the assessments are aligned to the standards. Teachers continue to review assessments used within the classroom to determine rigor and to ensure that the assessment fully matches the standards that are essential for the students to master. An assessment checklist is utilized to determine if the items on the assessment are correlated with a standard, represent the intended level or rigor, show scaffolding if necessary, provide evidence of mastery, and include a scoring guide.

**Curriculum Framework:**

During the school improvement days, teachers from the six elementary buildings work as grade level teams to ensure alignment of curriculum materials to standards, pacing, assessments, and cohesion between grade levels. This also occurs by department at the middle and high school levels. Data is reviewed as well to better inform teachers of weaknesses and strengths of our curriculum framework

and adjustments are made as needed as students advance to the next grade level and course. Teacher observation and formative assessment data is also used to determine strengths and weaknesses.

**Instructional Strategies and Resources:**

Instructional strategies used within the classroom include, but are not limited to: providing specific and detailed feedback (both peer and instructor), reinforcement of skill practice, the use of graphic organizers, cooperative groups, whole group instruction, small group instruction, individualized instruction, and many other research based strategies are used to improve student achievement. Instructional strategies and resources are deliberately chosen to match the determined objectives of the lesson.

**Instructional Materials:**

Instructional materials are chosen based on their alignment to the objectives and standards that are essential for our students to master. A six year cycle of review for all subjects is in place and a district committee reviews the recommendations for changes to instructional materials. Pilot programs for new instructional materials are also in place for teachers and administrators to provide feedback before the purchase of materials is made.

**Intervention and Support:**

Within our schools receiving Title I funds, interventionists are provided to give a layered intervention approach to our students who are achieving below grade level. The focus of our interventions have been literacy skills. We would like to increase these services to include math intervention as well as literacy intervention. Schedules are provided at the building level in order to maximize personnel within the building as well as focus groups integrating two to three grade levels. The focus groups are created and based on Universal Screening data to support all students within the classroom including those who are achieving at a higher level than that of their grade level peers.

**2. List and describe the measures the district takes to use and create the identification criteria for students at risk of failure.\* Include criteria for low-income, EL, special education, neglected, and delinquent as applicable to the district.**

In order to identify students at risk of failure, all students in grades K-8 are given a Universal Screener three times a year (fall, winter, and spring) in the areas of mathematics and reading. The Screener aligns to the state standards and provides information on overall student performance, as well as student performance within areas such as foundational skills, informational text, vocabulary, and literature. By using benchmark data, our students are classified according to their percentile rankings. Students who are performing below the 25th percentile are identified as our most at risk students. Students performing between the 25th and 50th percentile are considered moderately at risk. Classroom teachers meet with our interventionists, Assistant Director of Curriculum, EL teachers, resource teachers, and administration to determine how to best serve these students and address their needs. Additional data including common formative assessments, classroom observation, Literably, PAST Assessments, QRI, running records, and ESGI are used to determine specific areas of need once the benchmark testing is complete.

Kindergarten students are assessed in the fall by using a state mandated readiness assessment called KIDS.

**3. Describe the additional and supplemental education assistance (resources and/or programming) to be provided to individual students needing additional help meeting the challenging State academic and language standards.\***

Within the classroom, teachers use small group instruction to target the specific needs of students. Re-teaching content as well as extra practice is provided through center work, and specific feedback is given. Interventionists push into the classroom as well as pull students out for small group instruction based on their skill deficit. EL teachers and resource teachers also push into the classroom to assist students as well as provide individualized instruction outside of the classroom. Once a student is identified as needing assistance, interventions are provided and monitored to show student progress. If a student is not progressing, a more detailed and specific intervention may be used and monitored through the MTSS process in which parents may also be participants. The MTSS process identifies and prescribes a multi-tiered system of support and is reviewed systematically in order to best meet the needs of our students.

A district RTI coach was hired in January of 2019 and transitioned into the Assistant Director of Curriculum in August of 2023. This position is charged with developing procedures to identify students who are in need of intervention assistance, identifying specific needs and goals for those students, locating appropriate intervention materials, and accurately assessing student performance and gains towards those goals. The Assistant Director attends building MTSS meetings to ensure equity throughout the district.

**4. Describe the instructional and additional strategies intended to strengthen academic and language programs and improve school conditions for student learning and how these are implemented.\***

In order to strengthen our academic programs, a clear standards based instructional system is used for all grade levels and coursework. Specific and measurable goals are set for the lesson and student success is measured based on those goals. Within the lesson, scaffolding instruction is used in order to target specific skills that are necessary for the attainment of the objective. Strategies used within the classroom are deliberate and meaningful and are based on the objective of the lesson. The district has also adopted teacher created End of the Year assessments to help ensure that all students are mastering the grade level priority standards.

In addition to instructional strategies, school conditions are monitored through programs such as PBIS, Early Warning Systems, and Class Equity. Social Emotional learning, through the Second Steps curriculum, is embedded throughout the day within the curriculum. Strategic groups are used with students who have had multiple office referrals or social-emotional needs that manifest themselves within the school setting. Guidance Counselors are provided at the middle school and high school as well as social workers and school psychologists at all levels. A Dean of Students is available in each school to assist in helping students when necessary with their social-emotional well-being.

An elementary school was closed within the district beginning with the 2012-2013 school year. Throughout the spring and summer of 2017, the district underwent a re-boundary process. Over several months, a committee of stakeholders met and reviewed the most equitable way to redraw the elementary school boundaries. Goals and criteria were established, communicated, and followed to ensure equitable class sizes among the elementary buildings. In the fall of 2017, the committee held public forums to discuss the options available and their potential impact to the district. The new

elementary school boundaries were approved by the Board of Education at the September 2017 meeting and were put into effect for the 2018-2019 school year.

**5. Explain the process through which the district will identify and address any disparities that result in low-income and/or minority students being taught at higher rates than other students by ineffective, inexperienced, or out-of-field teachers.\*\***

According to district policy 6:170, all District schools, regardless of whether they receive Title I funds, shall provide services that, taken as a whole, are substantially comparable. Teachers, administrators, and other staff shall be assigned to schools in a manner that ensures equity among the District's schools. Curriculum materials and instructional supplies shall be provided in a manner that ensures equity among the District's schools.

In order to adhere to this policy, the Human Resource Department will provide a staffing and salary report for the entire district to the Title I Director. In conjunction with the completion of the Title I grant application, the Title I Director will identify the number of Title I and Non-Title I schools in the district.

September 30 will serve as the date for determining enrollment figures for each school in the district and the assigned personnel in each school. The enrollment figures will be established from attendance records reported on that date. The grade spans used to determine groupings are as follows: K-5 Large Elementary (more than 300 students), K-5 Small Elementary (less than 300 students), 6-8, and 9-12. Schools with twice the population as other students in their grade span will be compared separately or excluded if other schools of comparable size are not present.

Using the enrollment data and staffing level (years of experience and tenure status) for each school, the Title I Director will complete the comparability analysis using the form provided in the IWAS system by November 30th. If after using either method of comparability, any schools that reflect a non-comparable status will be identified to the Superintendent immediately. A determination will be made as to the additional position(s) needed to make that school comparable. Available staffing levels within the district will be reviewed to determine which staff can be transferred or reallocated to the school(s) showing deficiency.

A file will be maintained which contains a copy of the completed analysis, all supporting attendance data and staffing reports, as well as the written procedures. The initial comparison method used to determine comparability will be the student/staff ratio. If comparability for all schools is not achieved, the student/salary method will be used.

Along with the completion of the comparability report, the district maintains teacher certification for all staff at the District Office. Reports are also reviewed from the district evaluation system to determine disparities between buildings regarding teacher performance. Any building with more than 25% of teachers performing within the Unsatisfactory or Needs Improvement will be identified and evaluated for redistribution.

- 6. Describe the measures the district takes in assisting schools in developing effective school library programs that provide students an opportunity to develop digital literacy skills and improve academic achievement.\*\***

At the elementary level, students are given 25 minutes per week of library time in which they are taught basic library skills. In addition to library time, students are given a dedicated 25 minutes with the media center aide for the development of technology skills. At the middle and high school level, a full time media specialist is employed by the district to promote digital literacy and academic achievement through a collaborative effort with classroom teachers.

- 7. Describe how the district will identify and serve gifted and talented students by using objective criteria.\*\***

In order to identify gifted and talented students, percentiles will be used regarding student achievement on the Universal Screener. Students scoring between the 95th and 100th percentile will be identified. Additional data including grades, classroom performance, and teacher observation will be used and further testing may be completed if necessary. Students are given opportunities within the classroom through differentiated instruction and focus groups to complete enrichment activities.

Additional opportunities for gifted and talented students include single subject or whole grade acceleration, the Writers Talent Search, Great Books program, Geography Bowl, Honors Algebra at the middle school, as well as honors and AP courses at the high school.

## **College and Career**

### **ISBE Goals:**

- ✓ Student Learning: Every child will make significant academic gains each year, increasing their knowledge, skills, and opportunities so they graduate equipped to pursue a successful future, with the state paying special attention to historic inequities.
- ✓ Learning Conditions: All schools will receive the resources necessary to create safe, healthy, and welcoming learning environments, and will be equipped to meet the unique academic and social and emotional needs of each and every child.
- ✓ Elevating Educators: Illinois' diverse student population will have educators who are prepared through multiple pathways and are supported in and celebrated for their efforts to provide each and every child an education that meets their needs.

- 1. Describe how the district will facilitate effective transitions for students from middle grades to high school and from high school to postsecondary education including, if applicable, through:\***
- a. Coordination with institutions of higher education, employers, and other local partners;\* and**
  - b. Increased student access to early college, high school or dual or concurrent enrollment opportunities, or career counseling to identify student interests and skills.\***

Currently, our high school does not participate in Title I programming. Transition from the middle school to the high school includes freshman orientation, as well as coordination of services between the special education departments through transitional IEP team meetings. An incoming freshman night is held for all 8th graders and their parents in the spring. Counselors also meet with incoming freshmen for course selection and creation of a four-year plan based on the interests and abilities of

the student. Similarly, the middle school holds an incoming 6th grade orientation night for students and parents.

**2. If applicable, describe the district's support for programs that coordinate and integrate the following:\***

- a. Academic and career and technical education content through coordinated instructional strategies, that may incorporate experimental learning opportunities and promote skills attainment important to in-demand occupations or industries in the State; and**
- b. Work-based learning opportunities that provide students in-depth integration with industry professionals and, if appropriate, academic credit.**

At the elementary level, instructional units are taught regarding possible professions. Community members volunteer to present careers to students. Along with an introduction to possible careers, students are able to access Science A-Z which allows for career exploration at Lexile levels that are appropriate for all elementary grade levels.

At the middle and high school levels, students are exposed to the Xello program. This program guides students to think and consider what they might enjoy as a career path. Students engage in questionnaires that show them what careers are available based on their interests. Additionally community speakers are brought in to discuss different career choices.

Field trips are also related to careers in agriculture in Kindergarten and Fourth grade, as well as exploration in the careers section at the Springfield Kidzeum museum in first grade. At the middle school level, courses are provided for career and life skills as well as STEAM activities and the addition of makerspaces in the 2017-2018 school year.

Staff is also provided opportunities to include technology within their instructional strategies. Programs such as Saturday Science are also offered for students.

## **Professional Development**

### **ISBE Goals:**

- ✓ **Student Learning:** Every child will make significant academic gains each year, increasing their knowledge, skills, and opportunities so they graduate equipped to pursue a successful future, with the state paying special attention to historic inequities.
- ✓ **Learning Conditions:** All schools will receive the resources necessary to create safe, healthy, and welcoming learning environments, and will be equipped to meet the unique academic and social and emotional needs of each and every child.
- ✓ **Elevating Educators:** Illinois' diverse student population will have educators who are prepared through multiple pathways and are supported in and celebrated for their efforts to provide each and every child an education that meets their needs.

**For each program for which funding is anticipated for the next school year, provide a brief description of professional development activities to be funded by the program as applicable.**

**A. Title I, Part A - Improving Basic Programs**

- a. School Improvement Days are organized to provide teachers time to collaborate with each other on content and assessments, analyze data, and to receive professional development deemed necessary by the building administration. All activities are aligned to the district's mission and vision to provide quality education in a safe environment to all students.

**B. Title I, Part A - School improvement Part 1003**

- a. Lincoln Elementary and Jacksonville Middle School will continue to partner with their Illinois approved learning partners to complete appropriate professional development.
- b. Washington Elementary School completed their planning year for targeted status in the 24-25 school year and will begin implementing changes necessary to address targeted population.

**C. Title II, Part A - Preparing, Training, and Recruiting**

- a. New offerings including: Magnetic Reading training, Literably, SEL offerings, Emotional Poverty and Trauma Informed work, AP courses, new text series programming at the high school, and additional teacher self-selected options.
- b. Ongoing in-district offerings: New Teacher Induction Training, RTI at Work series, vertical standards alignment, common formative assessment creation and evaluation

**D. Title IV, Part A - Student Support and Academic Enrichment**

- a. Not providing

**E. Title V, Part B - Rural and Low Income Schools**

- a. Not providing - Did not receive funding for the 24-25 school year

**F. IDEA, Part B - Flow-Through [2]**

- a. Four Rivers Special Education Coop sends out surveys each year to help plan professional development offerings for the schools in the co-op.
- b. Offerings include; special education roundtables and law review, CPI training, administrator training, and specific learning disability training throughout the year.

**G. IDEA, Part B - Preschool**

- a. Not providing

## **Safe Learning Environment**

### **ISBE Goals:**

- ✓ Student Learning: Every child will make significant academic gains each year, increasing their knowledge, skills, and opportunities so they graduate equipped to pursue a successful future, with the state paying special attention to historic inequities.
- ✓ Learning Conditions: All schools will receive the resources necessary to create safe, healthy, and welcoming learning environments, and will be equipped to meet the unique academic and social and emotional needs of each and every child.
- ✓ Elevating Educators: Illinois' diverse student population will have educators who are prepared through multiple pathways and are supported in and celebrated for their efforts to provide each and every child an education that meets their needs.

1. **Describe the process through which the districts will:\***
  - a. **reduce incidences of bullying and harassment**
  - b. **reduce the overuse of discipline practices that remove students from the classroom**
  - c. **reduce the use of aversive behavioral interventions that compromise student health and safety; disaggregated by each subgroup of students as defined below.**

In order to reduce incidences of bullying and harassment, Jacksonville School District #117 employees follow the procedures in policy 7:180. Bullying, intimidation, and harassment diminish a student's ability to learn and a school's ability to educate. Preventing students from engaging in these disruptive behaviors and providing all students equal access to a safe, non-hostile learning environment are important district and school goals.

Bullying on the basis of actual or perceived race, color, national origin, military status, unfavorable discharge status from the military service, sex, sexual orientation, gender identity, gender-related identity or expression, ancestry, age, religion, physical or mental disability, order of protection status, status of being homeless, or actual or potential marital or parental status, including pregnancy, association with a person or group with one or more of the aforementioned actual or perceived characteristics, or any other distinguishing characteristic is prohibited in each of the following situations:

1. During any school-sponsored education program or activity.
2. While in school, on school property, on school buses or other school vehicles, at designated school bus stops waiting for the school bus, or at school-sponsored or school-sanctioned events or activities.
3. Through the transmission of information from a school computer, a school computer network, or other similar electronic school equipment.
4. Through the transmission of information from a computer that is accessed at a non-school-related location, activity, function, or program or from the use of technology or an electronic device that is not owned, leased, or used by the school district or school if the bullying causes a substantial disruption to the educational process or orderly operation of a school.

The goal of the district is to provide all students with a safe learning environment free of bullying and harassment. In order to do this, students are taught what bullying is, how to report it, and are given strategies to help them if they are in a situation where bullying is present. Once investigated by an administrator as soon as possible, interventions can be provided including school social work services, restorative measures, social-emotional skill building, counseling, school psychological services, and community-based services. Staff is also trained to identify bullying and how to intervene when bullying is identified.

Data is kept and reported regarding discipline for the above subgroups of students through our student information system database. The Board of Education is given suspension data quarterly. Beginning the 2017-2018 school year, all subgroups listed above will be given on the quarterly discipline report.

An alternative school setting at Crossroads Learning Center is also provided for students who are not successful within the regular education classroom. CLC provides students with a highly structured setting with an emphasis on social-emotional instruction. By providing this service for our students,

instructional time is increased and students are able to maintain their access to curriculum and instruction.

**2. Describe the services the district will provide homeless children and youth, including services provided with funds reserved to support the enrollment, attendance, and success of homeless children and youth, in coordination with the services the district is providing under the McKinney-Vento Homeless Assistance Act.**

The district follows the guidelines put forth from JSD #117 policy 6:140. Each child of a homeless individual and each homeless youth has equal access to the same free, appropriate public education, as provided to other children and youths, including a public pre-school education. A "homeless child" is defined as provided in the McKinney Homeless Assistance Act and State law. The Superintendent shall act as or appoint a Liaison for Homeless Children to coordinate this policy's implementation.

A homeless child may attend the District school that the child attended when permanently housed or in which the child was last enrolled. A homeless child living in any District school's attendance area may attend that school.

The Superintendent or designee shall review and revise rules or procedures that may act as barriers to the enrollment of homeless children and youths. In reviewing and revising such procedures, consideration shall be given to issues concerning transportation, immunization, residency, birth certificates, school records and other documentation, and guardianship. Transportation shall be provided in accordance with the McKinney Homeless Assistance Act and State law. The superintendent or designee shall give special attention to ensuring the enrollment and attendance of homeless children and youths who are not currently attending school. If a child is denied enrollment or transportation under this policy, the Liaison for Homeless Children shall immediately refer the child or his or her parent/guardian to the ombudsperson appointed by the Regional Superintendent.

It is the belief of JSD #117 to help remove any barriers that stand in the way of a homeless child receiving an education if at all possible.

## **Title I Specific Pages**

### **ISBE Goals:**

- ✓ Student Learning: Every child will make significant academic gains each year, increasing their knowledge, skills, and opportunities so they graduate equipped to pursue a successful future, with the state paying special attention to historic inequities.
- ✓ Learning Conditions: All schools will receive the resources necessary to create safe, healthy, and welcoming learning environments, and will be equipped to meet the unique academic and social and emotional needs of each and every child.
- ✓ Elevating Educators: Illinois' diverse student population will have educators who are prepared through multiple pathways and are supported in and celebrated for their efforts to provide each and every child an education that meets their needs.

**1. Describe how the district will carry out its responsibilities to support and improve schools identified as comprehensive or targeted.**

Jacksonville Middle School and Lincoln Elementary School were identified as comprehensive in the 23-24 school year. Each building selected and partnered with an Illinois Approved Provider that best fit the direction and goals identified through their planning year assessments. These partnerships will continue to address the goals identified by the building administrators.

Washington Elementary School was identified as targeted for their special education population in the 24-25 school year. The Director and Assistant Director of Curriculum have been working with the administrative team at Washington to guide and provide feedback on goal setting and plans to improve status.

The Director and Assistant Director of Curriculum will continue to work with and support administrators to set and reach school improvement goals. Funding will be utilized to achieve school improvement goals. Student progress towards goals will be monitored quarterly. The Director and Assistant Director will have monthly meetings with building administration to discuss progress.

**2. Does the district serve eligible children in an institution or community day program for neglected or delinquent children or in an adult correctional institution**

- Yes
- No

**3. Select the poverty criteria below that will be used to rank school attendance centers. A district shall use the same measure(s) of poverty, which measure the number of children aged 5 through 17 in poverty counted in the most recent census data, with respect to ALL school attendance centers in the LEA.**

- School Lunch: the number of children eligible for a free or reduced price lunch under the Richard B Russell National School Lunch Act.
- TANF: the number of children in families receiving assistance under the State program funded under part A of Title IV of the Social Security Act
- Medicaid: the number of children eligible to receive medical assistance under the Medicaid Program
- Direct Certification

**4. Describe, in general, the targeted assistance and/or schoolwide programs the district will operate, as well as the goal of those programs. Where appropriate, please explain educational services outside such schools for children living in local institutions or community day programs for neglected or delinquent children.**

Elementary Schools: Eisenhower Elementary, Lincoln Elementary, Murrayville-Woodson Elementary, North Jacksonville Elementary, South Jacksonville Elementary, and Washington Elementary.  
Middle School: Jacksonville Middle School

All Schools K - 8 use the iReady test as our universal screener to begin to identify students in need of targeted services outside of Tier I. Students who fall below the reading norm benchmark for their grade

level are listed as possible candidates for Title services as well as extra support during our MTSS daily block. To triangulate data and not rely on one data point, an additional screening is conducted using Literably. Literably is used as an additional diagnostic screener to further understand the discrepancy of students who are struggling in one of the following areas: phonemic awareness, phonics, vocabulary, fluency, and comprehension. Once students are identified through this process, the determination is made on how to best meet each individual student's needs.

Students are placed into 2 distinct groups, those who are our most-at-risk with foundational skills scoring below the 25th percentile, and those that are above the 25th percentile using national norms. Our district uses the MTSS framework to provide support to all students, not just our targeted students. A district level team was created to provide active commitment and support to ensure all schools receive adequate and equitable resources. In each building, a Guided Coalition Team (School Leadership) is established to focus on guiding, uniting and empowering faculty and staff to embrace adult change to increase student learning. In addition, this team learns and supports colleagues with embracing best practices while actively promoting collaborative work. This team's responsibility is to also emphasize high levels of learning for all students and collective responsibility as a staff. To ensure we work to improve all of our students' performance, this team reminds adults on our campus about the moral imperative of our work as well as becoming the "lead learners" and building a strong sense of shared knowledge. Each building team follows the district's Decision Making Guidelines for students receiving Tier I, Tier II, and Tier III support.

Once our students have been identified needing additional Tier II and Tier III support, interventions take place in a variety of ways. We have a district "toolbox" of strategies and interventions for all teachers to use. There is an expectation set for all grade levels to provide a 25-30 minute intervention block to provide students with assistance in the specific areas that they need to grow. Title teachers provide additional support, on top of the intervention block, to students who are identified as needing additional foundational support. In this situation, a student would receive core instruction, plus more (RtI Block), plus more with Title. During all of our academic and behavioral interventions, we make sure to focus on a specific targeted area of need which is identified through targeted assessments. Within all of our interventions, immediate corrective feedback, systematic and explicit instruction, and research based intervention/strategies are required. We have used the research of Hattie to further explain the "why" and effect size of these practices. This all needs to be in addition to whole group instruction.

In order to evaluate if our process and interventions are working, it is crucial we utilize our Problem Solving Team and process. Our Problem Solving Team consists of a wide variety of representation to help our students be most successful. Members include; Classroom / General Ed Teacher, Special Education Teacher, Title Teacher, Building MTSS Coach, Principal, Dean, and School Psychologist, and parents. A Speech Pathologist and Social Worker may also attend as needed. Our Problem Solving Team meets on each student receiving Tier II and Tier III support to evaluate the effectiveness of our interventions in place. We then analyze the data and set a specific goal to target the deficit area. We measure our effectiveness by reflecting on fidelity of intervention implementation.

Involvement with our community and families are frequent and consistent. All families are notified of their student's data and receive information on what kind of support that student will receive in addition to Tier I, if it is needed. Notification happens with every movement between the tiers. Parent

Nights are also conducted each year to assist parents in learning how to help their children grow academically, behaviorally, or emotionally to find greatest success. All staff continue to be trained in the best practices of reading instruction through building staff development, district training and through professional workshops and conferences attended each year. Staff will continue to explore new research-based methodologies to continue to improve our skills and processes to do our very best for all students. The goal of all programs is to not only close the achievement gap that exists for the students who are performing below grade level, but also increase growth in all students no matter where they start.

- 5. In schools operating a targeted assistance program, please describe the objective criteria the district has established to identify the target populations, AND how teachers and school leaders will include parents, administrators, paraprofessionals, and instructional support personnel in their identification of the target population.**

Currently, all schools are operating schoolwide programs versus targeted assistance programs beginning with the 2017-2018 school year. Schoolwide plans are submitted and approved by the JSD #117 Board of Education in June of 2025.

## **IDEA Specific Requirements**

### **ISBE Goals:**

- ✓ Student Learning: Every child will make significant academic gains each year, increasing their knowledge, skills, and opportunities so they graduate equipped to pursue a successful future, with the state paying special attention to historic inequities.
- ✓ Learning Conditions: All schools will receive the resources necessary to create safe, healthy, and welcoming learning environments, and will be equipped to meet the unique academic and social and emotional needs of each and every child.
- ✓ Elevating Educators: Illinois' diverse student population will have educators who are prepared through multiple pathways and are supported in and celebrated for their efforts to provide each and every child an education that meets their needs.

- 1. How was the comprehensive needs assessment information used for planning grant activities?**

Comprehensive needs identified include: Collaborative Practices, Collective Responsibility, and Quality Professional Development. Funds will be used to provide speech, social work, and special education services to students at parochial schools within our boundaries. It will also cover purchased services such as occupational therapy, physical therapy, hearing services, and vision services provided by Four Rivers Special Education Cooperative. Funds will also be used to provide professional development to service providers and teachers. It will also cover tuition for students within the LIFE program, early childhood program, and Garrison School within the Four Rivers Special Education Cooperative.

- 2. Summarize the activities and programs to be funded within the grant application.**

Funds are used to provide speech, social work, and special education services to students at parochial schools within our boundaries. It will also cover purchased services such as occupational therapy, physical therapy, hearing services, and vision services provided by Four Rivers Special Education Cooperative. Funds will also be used to provide professional development to service providers and

teachers. It will also cover tuition for students within the LIFE program, early childhood program, and Garrison School within the Four Rivers Special Education Cooperative.

**3. Describe any changes in the scope or nature of services from the prior fiscal year.**

Due to the student Individualized Education Plan population increase, an additional special education classroom was created within the district in the 23-24 school year. Additionally, strategic planning has begun to meet the increasing needs of our population.

**4. How are funds being used to support district performance on the State Performance Plan Indicators? Please provide a brief narrative for each indicator that's applicable.**

Funding is used to provide direct services to our students in need. Examples of these direct services include, speech, social work, occupational therapy, physical therapy, ect. Funding also provides students with opportunities to experience the LIFE program, early childhood education, and Garrison School if needed.

## **Youth in Care Stability Plan**

### **Best Interest Determination**

**1. Describe the process for determining the best interest of the affected child for placement if the child is placed into foster care or changes residences while in foster care. Include the positions of all district personnel involved.\***

DCFS will notify the LEA within one day of placement or change of placement if there is a student who DCFS would like to keep in the school of origin, but who will no longer be living in that school's boundaries. The LEA and DCFS can schedule a best interest determination team meeting within five school days that will include; DCFS, LEA, education decision maker for students, the student (if appropriate), and the school principal or designee. If the student has an IEP or 504 Plan, then the relevant staff members shall also participate in the best interest determination meeting. The determination shall be made as quickly as possible to prevent educational disruption for the student. Information to be considered at these meetings include; significant relationships, academic progress, and social emotional well-being. Transportation costs should not be considered when determining a student's best interest. DCFS has the ultimate authority if an agreement cannot be reached.

**2. Describe any special considerations and legal requirements taken into account for children with disabilities under IDEA and students with disabilities under Section 504.\***

The best interest determination for a student in foster care who falls under IDEA or Section 504 will be handled in the same manner as any other student. The team will take into account the student's individual goals as outlined in their plan, accommodations, and educational needs for the student's educational success.

**3. Describe any special consideration and legal requirements taken into account for children who are English learners.\***

The best interest determination for a student in foster care who is an English Learner will be handled in the same manner as any other student. The team will take into account the student's accommodations, and educational needs for the student's educational success.

**4. Describe the dispute resolution process should there be disagreement among parents, education decision makers, and other stakeholders regarding the best interest determination.\***

Level I - Ensure that appropriate parties participated in the best interest determination meeting.

Level II - The student's caregiver or educational decision-maker may dispute the district's best interest determination, transportation, or the provision of any other educational related service for a student in foster care by providing the district or LEA with written notice of the dispute within 5 business days of receiving notice. The LEA will forward the dispute to the superintendent or designee. A decision on the dispute will be made within 5 business days of receipt. The caregiver will be informed of the decision in writing. Along with the dispute decision, the caregiver will be informed of the process to appeal the decision to ISBE.

Level III - If the student's caregiver or educational decision-maker disagrees with the decision of the superintendent or designee, they may appeal the decision by notifying the LEA of their intent to file a Level II appeal. The superintendent or designee will forward all written and electronic documentation to ISBE within five business days of receiving notification of the caregiver's intent to file an appeal. The caregiver may also submit related documentation to ISBE and the LEA for review. All documentation must be submitted in one consolidated package via email or the US Mail. ISBE and an appropriate DCFS representative, after consultation from the school district, shall make a decision within fifteen business days of receipt of the dispute. The decision will be forwarded to the district's LEA for distribution to the caregiver, DCFS representative, and district superintendent. The district shall maintain records of the dispute.

**5. Describe how the district/school will ensure that all appropriate school personnel are aware of the ESSA requirements for educational stability for students who are identified as Youth in Care.**

The district will address Youth in Care requirements, policies, and practices with building administrators during district administration meetings throughout the year. Additionally, information will be shared with building secretaries regarding information for Youth in Care children. Finally, a yearly memorandum will be sent to both administrators and building secretaries outlining requirements, policies, and practices.

## **Youth in Care Transportation Plan**

**1. Describe the process for determining how transportation will be provided to students who qualify, including the position of all individuals involved in the process.\***

Individuals involved include: Transportation Director, LEA representative, McKinney-Vento Liaison, DCFS.

When a student is placed in foster care or changes residence while in foster care, the DCFS case-worker must notify the principal. If the new residence is not within the same school boundaries, the LEA must be notified and invited to participate in the best interest determination meeting.

Upon receipt of the invitation to participate in the best interest determination meeting, the LEA shall notify the school of origin's transportation director. The LEA representative and school of origin transportation director shall identify potential ways that the child could be transported between districts, if that is the result of the best interest determination meeting.

Factors to consider include:

- a. Safety
- b. Duration of the need for services
- c. The time/length of travel time for the student each day
- d. Time of placement change
- e. Type of transportation available (yellow school bus, taxi cab, First Division vehicle, etc.)
- f. Traffic patterns
- g. Flexibility in school schedule
- h. Impact of extracurricular activities on transportation options.
- i. Maturity and behavioral capacity of student

**2. Indicate which options will be considered when developing the transportation plan. Check all that apply.\***

- a. Pre-existing transportation route
- b. New transportation route
- c. Route-to-route hand-offs
- d. District-to-district boundary hand-offs
- e. Other services for which student is eligible, such as IDEA transportation options
- f. Options presented by DCFS worker
- g. Alternatives not directly provided by the district/school such as taxis, carpools, public transportation, etc.
- h. Existing specialized transportation can be modified slightly to accommodate the new address

**3. Describe how all funding options selected above will be considered and coordinated when developing the transportation plan.\***

The following funding options will also be considered when developing the Transportation Procedures and Plan for a foster care student:

- Title IV-E of the Social Security Act if the student is eligible.
- Title I of the ESEA of 1965 as Amended by ESSA (except that funds reserved for comparable services for homeless children and youth may not be used for transportation.)
- IDEA funds, if the student has an IEP that includes provisions for specialized transportation.
- State special education transportation funds, if the student has an IEP local fund.

If Jacksonville School District #117 can offer an existing means of transportation at no additional cost, DCFS will not be charged.

If Jacksonville School District #117 can provide transportation but will need to modify a route or create a new option, the school of origin's transportation director will calculate the cost that will be charged to DCFS.

**4. Describe the dispute resolution process to be utilized if the district/school and DCFS have difficulty coming to an agreement on how to provide transportation for a particular student in need.\***

The school of origin will continue to provide transportation during the dispute resolution process.

- A. Level I - Ensure that appropriate parties participated in the best interest determination meeting.
- B. Level II - The student's caregiver or educational decision-maker may dispute the district's best interest determination, transportation, or the provision of any other educational related service for a student in foster care by providing the district or LEA with written notice of the dispute within 5 business days of receiving notice. The LEA will forward the dispute to the superintendent or designee. A decision on the dispute will be made within 5 business days of receipt. The caregiver will be informed of the decision in writing. Along with the dispute decision, the caregiver will be informed of the process to appeal the decision to ISBE.
- C. Level III - If the student's caregiver or educational decision-maker disagrees with the decision of the superintendent or designee, they may appeal the decision by notifying the LEA of their intent to file a Level II appeal. The superintendent or designee will forward all written and electronic documentation to ISBE within five business days of receiving notification of the caregiver's intent to file an appeal. The caregiver may also submit related documentation to ISBE and the LEA for review. All documentation must be submitted in one consolidated package via email or the US Mail. ISBE and an appropriate DCFS representative, after consultation from the school district, shall make a decision within fifteen business days of receipt of the dispute. The decision will be forwarded to the district's LEA for distribution to the caregiver, DCFS representative, and district superintendent. The district shall maintain records of the dispute.

**5. Describe how the district/school will provide or arrange for adequate and appropriate transportation to and from the school of origin while any disputes are being resolved.\***

JSD#117 will communicate with the school of origin to provide transportation of foster care students while disputes are being resolved. Possible transportation options include; pre-existing routes, new routes, route-to-route handoffs, options presented by the DCFS caseworker, existing specialized transportation, other services for which the student is eligible (such as IDEA), and alternatives not directly provided by the district such as taxis, carpools, or public transportation. The school of origin is responsible for the transportation while all disputes are being resolved.

**6. Describe how the district/school will ensure that all school personnel are aware of the transportation plan process and can initiate the process if they become aware of a student who is eligible for such services.\***

JSD#117 will provide training to appropriate staff on the transportation plan for foster care students. Additionally, all building administrators, secretaries, counselors, and social workers will be provided a

copy of the transportation plan and the best interest determination plan. This information will be included in each building's beginning of the year meeting with the entire staff.

## Bilingual Service Plan

### Program Information:

School Name	Program Type	Instructional Design	# of Teachers	Instructional Time	# of Paras
Eisenhower Elementary	TPI	Transitional Program in English (Collaboration)	1	30	0
Lincoln Elementary	TPI	Transitional Program in English (Collaboration)	1	30	0
MW Elementary	TPI	Transitional Program in English (Collaboration)	1	30	0
North Elementary	TPI	Transitional Program in English (Collaboration)	1	30	0
South Elementary	TPI	Transitional Program in English (Collaboration)	1	30	0
Washington Elementary	TPI	Transitional Program in English (Collaboration)	1	30	0
Jacksonville Middle School	TPI	Transitional Program in English (Collaboration)	1	52	0
Jacksonville High School	TPI	Transitional Program in English (Collaboration)	1	49	0

### BSP Professional Development:

Activity	Date (Projected)	Type of Participants	Expected # of Participants
Tips and Tricks to support ELL students in your classroom	8/13/2025	Certified Staff	100
Language Acquisition strategies for each language domain in WIDA	11/19/2025	Certified Staff	50
EL resources to support students in regular education classrooms	2/25/2026	Certified Staff	50



**CONSENT ITEM**

May 21, 2025

TO: Board of Education  
FROM: Kelly Zoellner  
SUBJECT: Consideration to purchase HMH Into Math for JMS

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**PROPOSED MOTION BY THE BOARD OF EDUCATION:**

That the Board of Education approve the recommendation to purchase HMH Into Math for the JMS math department.

MOVED BY:

Seconded:

_____		_____	
YEA:	NAY:	YEA:	NAY:
_____	TRACE	_____	STEWART
_____	BEARD	_____	LEONARD
_____	POOL	_____	WILSON
_____	LONERGAN	_____	

Background Information:

Jacksonville Middle School is in need of new textbooks for their math courses. Teachers requested materials from different publishers and compared the materials to their priority learning standards. After a standards review and pilot, Into Math was chosen as the text that best supports their standards.



**Proposal #009285464**  
Prepared For  
**Jacksonville Middle School**

**Attention:**  
**Kelly Zoellner**  
**kzoellner@jsd117.org**

For the Purchase of:  
**Into Math 6-8**

Prepared By  
**Amy L Waller**  
**amy.waller@hnhco.com**

**Please submit this proposal with your purchase order.**

Purchase orders or duly executed service agreements for **Professional Services** purchased, must be submitted at least 30 days before the service event date.

For greater detail, the complete Terms of Purchases may be reviewed here:

<http://www.hnhco.com/common/terms-conditions>

Send **Check Payments** to:  
HMH Education Company  
14046 Collection Center Drive  
Chicago, IL 60693

Attention:  
Kelly Zoellner  
kzoellner@jsd117.org

Send **Orders** to:  
orders@hnhco.com  
FAX: 800-269-5232

# Proposal for Jacksonville Middle School Into Math 6-8

ISBN	Title	Price	Quantity	Value of all Materials	Value of Free Materials	Value of Charged Materials
<b><u>Student/Teacher Digital Licenses</u></b>						
1869591	9780358952404 Into Math Teacher License 6 Year Grades 6-8 Package Includes: Into Math Version 1 Teacher License Digital 6 Year Grades 6-8 Access to Teacher's Corner	\$450.00	12	\$5,400.00	\$5,400.00	
1869590	9780358952398 Into Math Student License 6 Year Grades 6-8 Package Includes: Into Math Version 1 Digital Student Resources 6 Year Grades 6-8 Implementation Success	\$138.00	550	\$75,900.00		\$75,900.00

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**Total for Student/Teacher Digital Licenses** **\$75,900.00**

**Grade 6****A la Carte Items Available for Purchase****Teacher Materials**

1750434	9780358116301 Into Math Planning and Pacing Guide Grade 6	\$21.30	3	\$63.90		\$63.90
1756245	9780358157038 Into Math Teacher Edition Collection Grade 6	\$171.60	3	\$514.80		\$514.80
1750452	9780358116486 Into Math Unit Project Card Grade 6	\$16.25	3	\$48.75		\$48.75
1750458	9780358116547 Into Math Game and Activity Cards Grade 6	\$16.25	3	\$48.75		\$48.75
1750428	9780358116240 Into Math TE Flipchart Grade 6	\$120.05	1	\$120.05		\$120.05
1753123	9780358122418 Into Math Essential Manipulatives Kit Grades 6-8	\$195.65	3	\$586.95		\$586.95

**Student Materials**

1756227	9780358156857 Into Math Student Edition (Consumable) 6 Year Print Grade 6	\$33.00	200	\$6,600.00		\$6,600.00
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**Total for A la Carte Items Available for Purchase** **\$7,983.20**

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**Total for Grade 6** **\$7,983.20**

**Grade 7****A la Carte Items Available for Purchase****Teacher Materials**

1753123	9780358122418 Into Math Essential Manipulatives Kit Grades 6-8	\$195.65	3	\$586.95		\$586.95
1750436	9780358116325 Into Math Planning and Pacing Guide Grade 7	\$21.30	3	\$63.90		\$63.90
1756246	9780358157045 Into Math Teacher Edition Collection Grade 7	\$171.60	3	\$514.80		\$514.80
1750454	9780358116509 Into Math Unit Project Cards Grade 7	\$16.25	3	\$48.75		\$48.75
1750460	9780358116561 Into Math Game and Activity Cards Grade 7	\$16.25	3	\$48.75		\$48.75
1750430	9780358116264 Into Math TE Flipchart Grade 7	\$120.05	1	\$120.05		\$120.05

**Student Materials**

1756228	9780358156864 Into Math Student Edition (Consumable) 6 Year Print Grade 7	\$33.00	150	\$4,950.00		\$4,950.00
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**Total for A la Carte Items Available for Purchase** **\$6,333.20**

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**Total for Grade 7** **\$6,333.20**

**Accelerated 7****A la Carte Items Available for Purchase****Teacher Materials**

1753123	9780358122418 Into Math Essential Manipulatives Kit Grades 6-8	\$195.65	2	\$391.30		\$391.30
1750439	9780358116356 Into Math Planning and Pacing Guide Accelerated 7	\$21.30	2	\$42.60		\$42.60
1756250	9780358157083 Into Math Teacher Edition Collection Accelerated 7	\$171.60	2	\$343.20		\$343.20
1750457	9780358116530 Into Math Unit Project Cards Accelerated 7	\$16.25	2	\$32.50		\$32.50
1750463	9780358116592 Into Math Game and Activity Cards Accelerated 7	\$16.25	2	\$32.50		\$32.50
1750433	9780358116295 Into Math TE Flipchart Accelerated 7	\$120.05	1	\$120.05		\$120.05

**Student Materials**

Send **Check Payments** to:  
HMH Education Company  
14046 Collection Center Drive  
Chicago, IL 60693

Attention:  
Kelly Zoellner  
kzoellner@jdsd117.org

Send **Orders** to:  
orders@hnhco.com  
FAX: 800-269-5232

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# Proposal for Jacksonville Middle School Into Math 6-8

ISBN	Title	Price	Quantity	Value of all Materials	Value of Free Materials	Value of Charged Materials
1756232 9780358156901	Into Math Student Edition (Consumable) 6 Year Print Accelerated 7	\$33.00	50	\$1,650.00		\$1,650.00
<b>Total for A la Carte Items Available for Purchase</b>				<b>\$2,612.15</b>		
<b><u>Total for Accelerated 7</u></b>				<b>\$2,612.15</b>		
<b>Grade 8</b>						
<b>A la Carte Items Available for Purchase</b>						
<b>Teacher Materials</b>						
1753123 9780358122418	Into Math Essential Manipulatives Kit Grades 6-8	\$195.65	2	\$391.30		\$391.30
1750438 9780358116349	Into Math Planning and Pacing Guide Grade 8	\$21.30	2	\$42.60		\$42.60
1756247 9780358157052	Into Math Teacher Edition Collection Grade 8	\$171.60	2	\$343.20		\$343.20
1750456 9780358116523	Into Math Unit Project Cards Grade 8	\$16.25	2	\$32.50		\$32.50
1750462 9780358116585	Into Math Game and Activity Cards Grade 8	\$16.25	2	\$32.50		\$32.50
1750432 9780358116288	Into Math TE Flipchart Grade 8	\$120.05	1	\$120.05		\$120.05
<b>Student Materials</b>						
1756229 9780358156871	Into Math Student Edition (Consumable) 6 Year Print Grade 8	\$33.00	175	\$5,775.00		\$5,775.00
<b>Total for A la Carte Items Available for Purchase</b>				<b>\$6,737.15</b>		
<b><u>Total for Grade 8</u></b>				<b>\$6,737.15</b>		
<b><u>Professional Services - Into Math 6-8</u></b>						
<b>Implementation Support for Into Math 6-8</b>						
1858744 9780358885337	Into Math Coaching In-Person 6-Hour Grades 6-8	\$4,200.00	1	\$4,200.00	\$420.00	\$3,780.00
1870037 9780358955245	Into Math with Classcraft Getting Started In-Person (Two, 3-Hour sessions), 6-Hour Grade 6-8	\$4,200.00	1	\$4,200.00	\$420.00	\$3,780.00
<p>This three-hour Getting Started session introduces teachers to their new program's structure, essential resources, and implementation recommendations. Teachers will also explore Ed, HMH's teaching and learning platform, and the professional learning pathway on Ed. An HMH Coach will provide the introductory Getting Started session to one teacher group in the morning and a different group in the afternoon.</p> <p>Getting Started is the initial step toward a successful first 30 days. Ongoing training and support will be also provided on Ed. There, teachers will access a guided learning pathway based on their grade level and implementation timeline. A recommended sequence of topics, which includes live sessions, videos, interactive media, and related resources, will help teachers plan, teach, and assess student learning using their new HMH program. After teachers complete each pathway topic, they receive a certificate of completion.</p>						
<b>Total for Implementation Support for Into Math 6-8</b>				<b>\$7,560.00</b>		
<b><u>Total for Professional Services - Into Math 6-8</u></b>				<b>\$7,560.00</b>		

Send **Check Payments** to:  
HMH Education Company  
14046 Collection Center Drive  
Chicago, IL 60693

Attention:  
Kelly Zoellner  
kzoellner@jsd117.org

Send **Orders** to:  
orders@hnhco.com  
FAX: 800-269-5232

## Proposal for Jacksonville Middle School Into Math 6-8

ISBN	Title	Price	Quantity	Value of all Materials	Value of Free Materials	Value of Charged Materials
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<i>Total Savings:</i>	\$6,240.00
<i>Subtotal Purchase Amount:</i>	\$107,125.70
<i>Shipping &amp; Handling:</i>	\$7,085.81
<i>Total Cost of Proposal (PO Amount):</i>	\$114,211.51

\*\*Please add proper sales tax to your order\*\*

Send **Check Payments** to:  
HMH Education Company  
14046 Collection Center Drive  
Chicago, IL 60693

Attention:  
Kelly Zoellner  
kzoellner@jsd117.org

Send **Orders** to:  
orders@hnhco.com  
FAX: 800-269-5232

Proposal for  
**Jacksonville Middle School**  
**Into Math 6-8**

**Total Cost of Proposal (PO Amount): \$114,211.51**

Thank you for considering HMH as your partner. We are committed to providing an excellent experience and delivering ongoing, high-quality service to our customers. To meet these goals, we want to ensure you are aware of the below Terms of Purchase. These terms help us process your order quickly, efficiently, and accurately, ensuring successful delivery and implementation of our solutions.

- Please return this cost proposal with your signed purchase order that matches product, prices and shipping charges.
- Provide the exact address for *delivery* of print materials. The shipping address may be your district warehouse or individual school sites, but it is essential that this is accurate.
- Please supply the name of each important district point of contact for all aspects of the solution including their direct contact information (email/phone):
  - o Point of Contact for Print materials
  - o Point of Contact for Digital materials
  - o Point of Contact for Scheduling Professional Development
  - o Email address for Accounts Payable contact
- Please confirm that we have the correct 'Ship to' and 'Sold to' information on the cost proposal.
 

<b>Ship to:</b> Jacksonville School District 117 211 W State St Jacksonville, IL 62650-2001	<b>Sold to:</b> Jacksonville School District 117 211 W State St Jacksonville, IL 62650-2001
--	--
- Please provide funding start and end dates.
- Please note HMH bills products and services as they are fulfilled. You may receive multiple invoices for your order.
- HMH reserves the right to transmit documents electronically.
- Our payment terms are 30 days from the invoice date.
- Print subscription material quantities may be adjusted across grades for like products, to accommodate enrollment fluctuations, quantities cannot be adjusted between different programs or copyrights.
- Our shipping terms are FOB shipping point. The shipping term for your proposal is Shipping Point.
- Any proposed shipping or tax amount provided on this proposal, is based on the Ship To account location quoted within.
- If the location of your delivery changes, please include the proper sales tax and shipping charges for that location in the applicable Purchase Order
- Should any of these Terms of Sale conflict with any preprinted terms on your purchase order, the HMH terms of service shall apply.

Thank you in advance for supplying us with the necessary information at time of purchase.

Our goal is to ensure your success throughout the duration of this agreement, which starts with a highly successful delivery of our solution.

For greater detail, the complete Terms of Purchase may be reviewed here: <http://www.hmhco.com/common/terms-conditions>

Date of Proposal: 3/7/2025

Proposal Expiration Date: 6/15/2025



Send **Check Payments** to:  
 HMH Education Company  
 14046 Collection Center Drive  
 Chicago, IL 60693

Attention:  
 Kelly Zoellner  
 kzoellner@jsd117.org

Send **Orders** to:  
 orders@hnhco.com  
 FAX: 800-269-5232

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009285464 Sold:0000355738 Ship:0000355738

Page 5 of 5

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 Please submit this form with your purchase order



**CONSENT ITEM**

May 21, 2025

TO: Board of Education  
FROM: Richard Cunningham  
SUBJECT: Consideration of/to seek bids for JHS stage lighting.

---

**PROPOSED MOTION BY THE BOARD OF EDUCATION:**

I recommend that the Board of Education approve to seek bids for JHS stage lighting

MOVED BY: \_\_\_\_\_ Seconded: \_\_\_\_\_

**YEA:**

**NAY:**

**YEA:**

**NAY:**

_____	MR. BEARD	_____	_____	MRS. LEONARD	_____
_____	MR. POOL	_____	_____	MRS. WILSON	_____
_____	MR. LONERGAN	_____	_____	MRS. STEWART	_____
_____	MRS. TRACE	_____			

Background Information:

I. Consideration for/to approve the extension of the term of the MissVic Property Casualty Pool for the 2025-2026 school year

206

**CONSENT ITEM**

May 21, 2025

TO: Board of Education  
FROM: Richard Cunningham  
SUBJECT: Consideration for/to approve the extension of the term of the MissVic Property Casualty Pool for the 2025-26 school year.

---

**PROPOSED MOTION BY THE BOARD OF EDUCATION:**

"I recommend that the Board of Education approve the extension of the term of the MissVic Property Casualty Pool for 2025-2026 school year."

MOVED BY:

Seconded:

**YEA:**

**NAY:**

**YEA:**

**NAY:**

\_\_\_\_\_  
MR. BEARD \_\_\_\_\_  
\_\_\_\_\_  
MR. POOL \_\_\_\_\_  
\_\_\_\_\_  
MR. LONERGAN \_\_\_\_\_  
\_\_\_\_\_  
MRS. TRACE \_\_\_\_\_

\_\_\_\_\_  
MRS. LEONARD \_\_\_\_\_  
\_\_\_\_\_  
MRS. WILSON \_\_\_\_\_  
\_\_\_\_\_  
MRS. STEWART \_\_\_\_\_

Background Information: See attached for the Board Resolution.

Board Resolution  
To  
Extend the Term of the MissVIC Property Casualty Pool

**WHEREAS:** The Mississippi Valley Property Casualty Intergovernmental Cooperative having been duly formed and organized on July 1, 1986; and this District is a Member of the Cooperative; and

**WHEREAS:** It is necessary for both the Pool and District Boards to vote to continue the operation of the Mississippi Valley Property Casualty Intergovernmental Cooperative; and,

**WHEREAS:** The Mississippi Valley Property Casualty Intergovernmental Cooperative is providing a needed service to members and it continues to be in the best interests of the District and its students and citizens for the District to continue to be a Member of the Cooperative;

**THEREFORE:** It is approved that the Mississippi Valley Property Casualty Intergovernmental Cooperative continue to operate during the period of July 1, 2025 through June 30, 2028.

Done by order of the Jacksonville School District 117, Board of Education this 21st day of May, 2025.

\_\_\_\_\_  
President, Board of Education

ATTEST:

\_\_\_\_\_  
Secretary, Board of Education

J. Consideration for/to approve the appointment of Richard Cunningham as a voting member of MissVic with Matt Moore as the alternate for the 2025-26 school year

209

**CONSENT ITEM**

May 21, 2025

TO: Board of Education  
FROM: Richard Cunningham  
SUBJECT: Consideration for/to approve the appopintment of Richard Cunningham as a voting member of MissVic with Matt Moore as the alternate for the 2025-26 school year.

---

**PROPOSED MOTION BY THE BOARD OF EDUCATION:**

"I recommend that the Board of Education approve the appopintment of Richard Cunningham as a voting member of MissVic with Matt Moore as the alternate for the 2025-26 school year."

MOVED BY: \_\_\_\_\_

Seconded: \_\_\_\_\_

**YEA:**

**NAY:**

**YEA:**

**NAY:**

\_\_\_\_\_ MR. BEARD \_\_\_\_\_  
\_\_\_\_\_ MR. POOL \_\_\_\_\_  
\_\_\_\_\_ MR. LONERGAN \_\_\_\_\_  
\_\_\_\_\_ MRS. TRACE \_\_\_\_\_

\_\_\_\_\_ MRS. LEONARD \_\_\_\_\_  
\_\_\_\_\_ MRS. WILSON \_\_\_\_\_  
\_\_\_\_\_ MRS. STEWART \_\_\_\_\_

Background Information: See attached for the Board Resolution.

**Board Resolution**  
**To**  
**Appoint MissVIC Employee Benefits and/or Property Casualty Pool**  
**Board Members**

Be it resolved by the Board of Education of Jacksonville School District 117, Morgan County, State of Illinois, that the following shall be appointed to the Mississippi Valley Employee Benefits/Property Casualty Intergovernmental Cooperative Board of Directors beginning July 1, 2025, for the 2025-2026 fiscal year.

**Richard Cunningham**  
**Voting Member**

**Matt Moore**  
**Alternate**

Done by order of the Jacksonville School District 117, Board of Education this 21st day of May, 2024.

\_\_\_\_\_  
President, Board of Education

ATTEST:

\_\_\_\_\_  
Secretary, Board of Education



**CONSENT AGENDA ITEM**

TO: Board of Education

FROM: Rick Cunningham

SUBJECT: Consideration of/to Approve of 2025-2026 Registration Fees

**PROPOSED MOTION BY THE BOARD OF EDUCATION:**

"I move that the Registration Fees stated on the attached schedule along with any modifications requested by the Board of Education, and with the exception of Food Service Fees, be approved for the 2025-2026 school year.

MOVED BY:

Seconded

_____			_____		
YEA:		NAY:	YEA:		NAY:
_____	STEWART	_____	_____	BEARD	_____
_____	LONERGAN	_____	_____	LEONARD	_____
_____	POOL	_____	_____	WILSON	_____
_____	TRACE	_____			

Background Information:

See attached.

Food Service fees have not been determined for 2025-2026 due to a delay in receiving information from the USDA that is required for the calculation. We will approve Food Service fees at a future Board of Education meeting.

## Registration Fees 2025-2026

Elementary		
------------	--	--

Registration Fee	\$75.00	Reduced: \$22.50
Technology Fee	\$10.00	

Lunch	\$	Reduced: \$
Milk	\$	
Breakfast	\$	Reduced: \$

(Food Service Fees will be determined at a later date when information is received from the USDA)

JMS		
-----	--	--

Registration Fee	\$90.00	Reduced: \$27.00
Technology Fee	\$25.00	Reduced: \$ 7.50
Lunch	\$	Reduced:
Milk	\$	
Breakfast	\$	Reduced:

(Food Service Fees will be determined at a later date when information is received from the USDA)

Yearbook (optional)                      \$45.00

Student Athletic Fees

(Charged at JMS only for sports with established or unlimited rosters)

1 <sup>st</sup> Sport	\$50 (Reduced cost: \$15.00)
2 <sup>nd</sup> Sport	\$50 (Reduced cost: \$15.00)
3 <sup>rd</sup> Sport	No Charge

JHS
-----

Registration Fee	\$ 90.00	Reduced: \$27.00
Technology Fee	\$ 25.00	Reduced: \$ 7.50

Lunch	\$	Reduced: \$
Milk	\$	
Breakfast	\$	Reduced: \$

(Food Service Fees will be determined at a later date when information is received from the USDA)

Yearbook (optional)	\$ 60.00
Activity Ticket (optional)	\$ 25.00
Parking Fee	\$ 25.00
Driver Education-Classroom	\$100.00
Driver Education-BTW	\$150.00
Pottery	\$ 10.00
Intro to Crafts	\$ 15.00
Photography	\$ 50.00
Intro to Welding	\$ 20.00
Advanced Welding	\$ 35.00
Clothing	\$ 15.00

Summer School - Credit Recovery	\$ 100.00 per class
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### Student Athletic Fees

(Charged at JHS only for sports with established teams and unlimited rosters)

1 <sup>st</sup> Sport	\$75 (Reduced cost: \$22.50)
2 <sup>nd</sup> Sport	\$75 (Reduced cost: \$22.50)
3 <sup>rd</sup> Sport	No Charge

L. Consideration of/to pay the Application for payment #6 to Neff  
Colvin for JHS door replacement and security glazing

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**CONSENT AGENDA ITEM**

May 21, 2025

TO: Board of Education  
FROM: Richard Cunningham  
SUBJECT: Consideration of/to pay the Application for Payment No. 6 to Neff Colvin for JHS Door Replacement and Security Glazing

---

**PROPOSED MOTION BY THE BOARD OF EDUCATION:**

“I recommend that the Board of Education pay the Application for Payment No. 6 to Neff Colvin for the JHS Door Replacement and Security Glazing in the amount of \$78,981.30.”

MOVED BY:

Seconded:

**YEA:**

**NAY:**

**YEA:**

**NAY:**

\_\_\_\_\_  
MR. BEARD  
\_\_\_\_\_  
MRS. POOL  
\_\_\_\_\_  
MR. LONERGAN  
\_\_\_\_\_  
MRS. TRACE

\_\_\_\_\_  
MRS. LEONARD  
\_\_\_\_\_  
MRS. WILSON  
\_\_\_\_\_  
MRS. STEWART

Background Information:  
See Attached.



May 8, 2025

Mr. Rick Cunningham  
Chief Financial Officer  
Jacksonville School District #117  
211 West State Street  
Jacksonville, IL 62650

Re: **Door Replacement & Security Film  
Installation**

Jacksonville High School  
1211 North Diamond Street  
Jacksonville, IL  
Pay Application No. 6  
G&H #0511-103

Dear Rick:

Enclosed is Application for Payment No. 6 in the amount \$78,981.30 as prepared by Neff-Colvin, Inc., along Partial Waiver of Lien in the same amount.

If you are in agreement, payment should be made directly to Neff-Colvin, Inc. in the amount of \$78,981.30.

Should you have any questions or need any additional information, please contact me.

Sincerely,

A handwritten signature in blue ink that reads 'James C. Cosgriff'. The signature is fluid and cursive, with the first letters of each word being capitalized and prominent.

James C. Cosgriff, AIA

JCC:bg  
Enclosure

# Partial RELEASE OF LIEN

KNOW ALL MEN BY THESE PRESENTS:

That the undersigned, for and in consideration of the payment of the sum of \$ 78,981.30, paid by Neff-Colvin, Inc., receipt of which is hereby acknowledged, hereby releases and quit claims to the said party its successors and assigns, JACKSONVILLE SCHOOL DIST #117 the owner, all liens, lien rights, claims or demands of any kind whatsoever, which the undersigned now has or might have against the building on premises legally described as:

JACKSONVILLE SCHOOL DIST. 117  
JACKSONVILLE HIGH SCHOOL  
DISTRICT SECURITY DOORS

on account of labor performed and/or material furnished for the construction of any improvements thereon. That all labor and materials used by the undersigned in the erection of said improvements have been fully paid for.

Nature of work: Materials & Misc. as per NEFF-COLVIN, INC. Invoices.

IN WITNESS WHEREOF,

I have hereunto set my hand this 2nd day of May, 2025

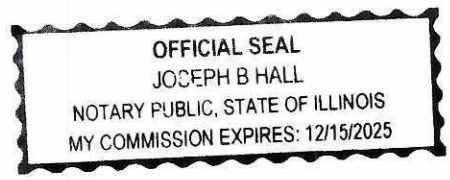
NEFF-COLVIN, INC.

By: [Signature]

Sworn to and subscribed before me this 2nd day of May, 2025.

My Commission expires:  
December 15, 2025

[Signature]  
Notary Signature



# AIA® Document G702™ – 1992

## Application and Certificate for Payment

<b>TO OWNER:</b> JACKSONVILLE SCHOOL DIST #117 211 WEST STATE STREET JACKSONVILLE, IL 62650	<b>PROJECT:</b> JACKSONVILLE SCHOOL DIST. 117 JACKSONVILLE HIGH SCHOOL DISTRICT SECURITY DOORS	<b>APPLICATION NO:</b> 6 <b>PERIOD TO:</b> 5/30/25 <b>CONTRACT FOR:</b> General Construction <b>CONTRACT DATE:</b> <b>PROJECT NOS:</b> G&H 0511-103 / <b>PO NUMBER:</b>	<b>Distribution to:</b> OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> FIELD <input type="checkbox"/> OTHER <input type="checkbox"/>
<b>FROM CONTRACTOR:</b> Neff-Colvin, Inc. 106 B ANKROM CT. JACKSONVILLE, IL 62650	<b>VIA ARCHITECT:</b> GRAHAM & HYDE ARCHITECTS, INC.		

### CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. AIA Document G703™, Continuation Sheet, is attached.

1. ORIGINAL CONTRACT SUM .....	\$ 637,722.00
2. NET CHANGE BY CHANGE ORDERS .....	\$ 0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2) .....	\$ 637,722.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) .....	\$ 542,694.00
<b>5. RETAINAGE:</b>	
a. 10.0 % of Completed Work (Columns D + E on G703)	\$ 54,269.40
b. 10.0 % of Stored Material (Column F on G703)	\$ 0.00
Total Retainage (Lines 5a + 5b, or Total in Column I of G703) .....	\$ 54,269.40
6. TOTAL EARNED LESS RETAINAGE .....	\$ 488,424.60
(Line 4 minus Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT .....	\$ 409,443.30
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE .....	\$ 78,981.30
9. BALANCE TO FINISH, INCLUDING RETAINAGE .....	\$ 149,297.40
(Line 3 minus Line 6)	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 0.00	\$ 0.00
Total approved this month	\$ 0.00	\$ 0.00
<b>TOTAL</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
NET CHANGES by Change Order	\$	0.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Neff-Colvin, Inc.

By: [Signature]  
 State of: Illinois

Date: May 2, 2025

County of: Morgan

Subscribed and sworn to before me this

2nd day of May 2025

Notary Public:

My commission expires: December 15, 2025



### ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... \$ 78,981.30

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: [Signature]

Date: 5.14.25

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

**CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.**

A	B	C	D	E	F	G	H	I	
Item No.	Description of Work	Scheduled Value	----- Work Completed ----- Previous Application	This Period	Materials Stored (not in D or E)	Total Completed and Stored to Date (D+E+F)	% (G/C)	Balance to Finish (C-G)	Retainage
1	INSTALL DOORS & HARDWARE NEFF-COLVIN, INC.	126,327.00	53,000.00	29,331.00	0.00	82,331.00	65	43,996.00	8,233.10
2	DOORS, FRAMES & HARDWARE S&S BUILDERS HARDWA	230,000.00	230,000.00	0.00	0.00	230,000.00	100	0.00	23,000.00
3	HARDWARE FOR ALUM. DOORS S&S BUILDERS HARDWA	42,000.00	42,000.00	0.00	0.00	42,000.00	100	0.00	4,200.00
4	ELECTRICAL GANO ELECTRIC	7,000.00	1,300.00	5,700.00	0.00	7,000.00	100	0.00	700.00
5	CONTROL WIRING HEART	14,627.00	4,525.00	5,051.00	0.00	9,576.00	65	5,051.00	957.60
6	ALUMINUM STOREFRONT GARDNER GLASS	90,520.00	70,000.00	20,520.00	0.00	90,520.00	100	0.00	9,052.00
7	SECURITY FILM J&J INC.	39,878.00	19,939.00	9,970.00	0.00	29,909.00	75	9,969.00	2,990.90
8	PAINTING TIM POWELL EXPERT PAINTING	15,540.00	0.00	7,770.00	0.00	7,770.00	50	7,770.00	777.00
9	BOND	9,068.00	9,068.00	0.00	0.00	9,068.00	100	0.00	906.80
10	OHP	62,762.00	25,105.00	9,415.00	0.00	34,520.00	55	28,242.00	3,452.00
	Totals	637,722.00	454,937.00	87,757.00	0.00	542,694.00	85	95,028.00	54,269.40



**CONSENT AGENDA ITEM**

May 21, 2025

TO: Board of Education  
FROM: Noel Beard/Steve Ptacek  
SUBJECT: Consideration for approval of the adoption of Board policies up for review

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**PROPOSED MOTION BY THE BOARD OF EDUCATION:**

That the Board of Education approves the adoption of the following Board policies up for review as presented:

- 4:120 Food Services
- 5:10 Equal Employment Opportunity and Minority Requirement
- 5:60 Expenses
- 5:60-E1-Employee Expense Reimburse Form
- 5:60-E2- Employee Estimated Expense Approval Form
- 6:310 High School Credit for Non-District Experiences; Course Substitutions; Re-Entering Students
- 7:50 School Admissions and Student Transfers to and From Non-District Schools
- 7:340 Student Records
- 8:30 Visitors and Conduct on School Property

MOVED BY:

Seconded:

**YEA:**

**NAY:**

**YEA:**

**NAY:**

\_\_\_\_\_ MR. BEARD \_\_\_\_\_

\_\_\_\_\_ MRS. TRACE \_\_\_\_\_

\_\_\_\_\_ MR. LONERGAN \_\_\_\_\_

\_\_\_\_\_ MR. POOL \_\_\_\_\_

\_\_\_\_\_ MRS. LEONARD \_\_\_\_\_

\_\_\_\_\_ MRS. WILSON \_\_\_\_\_

\_\_\_\_\_ MRS. STEWART \_\_\_\_\_

Background Information: See Attached



**CONSENT AGENDA ITEM**

May 21, 2025

TO: Board of Education  
FROM: Noel Beard  
SUBJECT: Consideration to Approve Regular Board Meeting Dates for 2025-2026 school year

---

**PROPOSED MOTION BY THE BOARD OF EDUCATION:**

That the Board of Education approves Regular Meeting Dates for the 2025-2026 school year as amended:

Regular Board Meetings beginning at 6:00 pm

July <u>16</u> , 2025	January <u>21</u> , 2026
August <u>13</u> , 2025 (Special Meeting)	February <u>18</u> , 2026
August <u>27</u> , 2025	March <u>18</u> , 2026
September <u>17</u> , 2025 (Regular and Public Hearing)	April <u>22</u> , 2026
October <u>15</u> , 2025	May <u>20</u> , 2026
November <u>19</u> , 2025	June <u>24</u> , 2026(Regular and Public Hearing)
December <u>17</u> , 2025(Regular and Public Hearing)	

MOVED BY:

Seconded:

**YEA:**

**NAY:**

**YEA:**

**NAY:**

\_\_\_\_\_ MR. BEARD \_\_\_\_\_

\_\_\_\_\_ MRS. TRACE \_\_\_\_\_

\_\_\_\_\_ MR. LONERGAN \_\_\_\_\_

\_\_\_\_\_ MR. POOL \_\_\_\_\_

\_\_\_\_\_ MRS. LEONARD \_\_\_\_\_

\_\_\_\_\_ MRS. WILSON \_\_\_\_\_

\_\_\_\_\_ MRS. STEWART \_\_\_\_\_

Background Information:

XIII. ACTION ITEMS

A. Consideration of Student Discipline

226

**ACTION ITEM**

May 21, 2025

TO: Board of Education  
FROM: Steve Ptacek  
SUBJECT: Consideration of Student Discipline

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**PROPOSED MOTION BY THE BOARD OF EDUCATION:**

That the Board of Education approve the recommendations of the building Principal and the Superintendent to expel student #003607 \_\_\_\_\_ and \_\_\_\_\_ assigned to Crossroads Learning Center for the duration of the expulsion as presented.

MOVED BY: \_\_\_\_\_ Seconded: \_\_\_\_\_

<b>YEA:</b>		<b>NAY:</b>		<b>YEA:</b>		<b>NAY:</b>
_____	MR. BEARD	_____		_____	MRS. LEONARD	_____
_____	MRS. TRACE	_____		_____	MRS. WILSON	_____
_____	MR. LONERGAN	_____		_____	MRS. STEWART	_____
_____	MR. POOL	_____				

Background Information:

**ACTION ITEM**

May 21, 2025

TO: Board of Education  
FROM: Steve Ptacek  
SUBJECT: Consideration of Student Discipline

---

**PROPOSED MOTION BY THE BOARD OF EDUCATION:**

That the Board of Education approve the recommendations of the building Principal and the Superintendent to expel student #007621\_\_\_\_\_ and assigned to Crossroads Learning Center for the duration of the expulsion as presented.

MOVED BY: \_\_\_\_\_ Seconded: \_\_\_\_\_

<b>YEA:</b>		<b>NAY:</b>		<b>YEA:</b>		<b>NAY:</b>
_____	MR. BEARD	_____	_____	MRS. LEONARD	_____	_____
_____	MRS. TRACE	_____	_____	MRS. WILSON	_____	_____
_____	MR. LONERGAN	_____	_____	MRS. STEWART	_____	_____
_____	MR. POOL	_____				

Background Information:

**ACTION ITEM**

May 21, 2025

TO: Board of Education  
FROM: Steve Ptacek  
SUBJECT: Consideration of Student Discipline

---

**PROPOSED MOTION BY THE BOARD OF EDUCATION:**

That the Board of Education approve the recommendations of the building Principal and the Superintendent to expel student #003638\_\_\_\_\_ and \_\_\_\_\_ assigned to Crossroads Learning Center for the duration of the expulsion as presented.

MOVED BY: \_\_\_\_\_ Seconded: \_\_\_\_\_

<b>YEA:</b>		<b>NAY:</b>		<b>YEA:</b>		<b>NAY:</b>
_____	MR. BEARD	_____		_____	MRS. LEONARD	_____
_____	MRS. TRACE	_____		_____	MRS. WILSON	_____
_____	MR. LONERGAN	_____		_____	MRS. STEWART	_____
_____	MR. POOL	_____				

Background Information:

## B. Consideration of Personnel Recommendations

230

- Resignations
- Retirement
- Employment - Licensed
- Employment - Classified
- Leaves of Absence
- Stipends
- Terminations

**ACTION ITEM**

May 21, 2025

TO: Board of Education  
FROM: Tami Stice  
SUBJECT: Consideration to Approve Personnel Recommendations

---

**PROPOSED MOTION BY THE BOARD OF EDUCATION:**

That the Board of Education approves the Personnel Recommendations as presented.

- Retirement
- Resignation
- Employment-Licensed
- Employment-Classified
- Employment-Modifications/Re-Assignments/Promotions/Transfers
- Leaves of Absence
- Summer School
- Stipends
- Terminations

MOVED BY: \_\_\_\_\_

Seconded: \_\_\_\_\_

**YEA:**

**NAY:**

**YEA:**

**NAY:**

\_\_\_\_\_ MR. BEARD \_\_\_\_\_

\_\_\_\_\_ MRS. TRACE \_\_\_\_\_

\_\_\_\_\_ MR. LONERGAN \_\_\_\_\_

\_\_\_\_\_ MR. POOL \_\_\_\_\_

\_\_\_\_\_ MRS. LEONARD \_\_\_\_\_

\_\_\_\_\_ MRS. WILSON \_\_\_\_\_

\_\_\_\_\_ MRS. STEWART \_\_\_\_\_

Background Information:

## EMPLOYMENT RECOMMENDATIONS – May 21, 2025

### Resignation

- **Jamie Jamieson**, School Social Worker for the District, effective at the end of the 2024-2025 school year.
- **Madeline Ward**, School Social Worker for the District, effective at the end of the 2024-2025 school year.
- **Julianne Wilson**, Pre-Kindergarten Teacher at Early Years, effective at the end of the 2024-2025 school year.
- **Ashley Griffin**, School Nurse at Jacksonville High School, effective May 28, 2025.
- **Kimberly Speaker**, Classroom Paraprofessional at Early Years/Pre-Kindergarten Program, effective May 19, 2025.
- **Marilyn Kholian**, Noon Supervisor at Washington Elementary School, effective May 7, 2025.
- **Steve Brannan**, Girls' Varsity Basketball Coach at Jacksonville High School, effective May 13, 2025.

### Retirement

- **Dale Homolka**, Art Teacher at Jacksonville High School, revision of retirement date from the 2026-2027 school year to the end of the 2024-2025 school year.
- **Andrea Floyd**, Special Education Teacher at Lincoln Elementary School, revision of retirement date from the 2027-2028 school year to the end of the 2024-2025 school year.
- **Janet German**, Special Education Paraprofessional at Jacksonville Middle School, retiring effective August 15, 2025.
- **Mark Martin**, Special Education Paraprofessional at Jacksonville High School, retiring effective August 12, 2025.

### Termination

- **Larry Davidson**, Bus Monitor at Transportation Department, effective May 22, 2025.

### Employment – Licensed

- **Kendall Jumper**, Primary/Intermediate Teacher at Washington Elementary School for the 2025-2026 school year, *Salary: BA/Step 1: \$46,285/per year*, contingent upon receipt and confirmation of required employment documentation, effective August 13, 2025.
- **Chloe Burrus**, School Social Worker at District #117 for the 2025-2026 school year, *Salary: MA/Step 1: \$51,691/per year*, contingent upon receipt and confirmation of required employment documentation, effective August 13, 2025.
- **Lindsay Wayne**, Principal at Early Years/Pre-Kindergarten Center for the 2025-2026 school year, *Salary: \$93,000/per year*, contingent upon receipt and confirmation of required employment documentation, effective July 1, 2025.
- **Emily Welbourne**, Title I Teacher at Washington Elementary School for the 2025-2026 school year, *Salary: MA/Step 9: \$60,091/per year*, contingent upon receipt and confirmation of required employment documentation, effective August 13, 2025.
- **Deanna McClure**, Special Education Teacher at the District for the 2025-2026 school year, *Salary: MA+12/Step 14: \$67,869/per year*, contingent upon receipt and confirmation of required employment documentation, effective August 13, 2025.

### Employment-Classified

- **Eric Noe**, Night Custodian at Early Years and Lincoln Elementary School, *Salary: \$18.53/per hour*, contingent upon receipt and confirmation of required employment documentation effective May 14, 2025.

- **Patty Wilson**, Part-Time/Summer Help: Mower/Groundskeeper, effective May 22, 2025 through August 11, 2025, as needed, *Salary: \$17.00/per hour*.
- **Amy Haberman**, Noon Supervisor at Eisenhower Elementary School, *Salary: \$15.00 per hour*, contingent upon receipt and confirmation of required employment documentation, effective retroactively to May 1, 2025.

#### **Summer School – Jacksonville Middle School**

- **Lesley Dillard**, Summer Intersession Instructor for up to 96 hours, effective May 30, 2025 until June 27, 2025, *Salary: \$30.00/hour*.
- **Aubrey Bushnell**, Summer Intersession Instructor for up to 96 hours, effective May 30, 2025 until June 27, 2025, *Salary: \$30.00/hour*.

#### **Summer School – Jacksonville High School**

- **J.R. Dugan**, Summer Driver’s Education Classroom Teacher, effective May 30, 2025 through July 31, 2025, *Salary: \$30.00/hour*.
- **J.R. Dugan**, Summer Driver’s Education Behind-the-Wheel Teacher, effective May 30, 2025 through July 31, 2025, *Salary: \$28.00/hour*.
- **Kelly Brockhouse**, Summer Driver’s Education Classroom Teacher, effective May 30, 2025 through July 31, 2025, *Salary: \$30.00/hour*.
- **Kelly Brockhouse**, Summer Driver’s Education Behind-the-Wheel Teacher, effective May 30, 2025 through July 31, 2025, *Salary: \$28.00/hour*.
- **Michael Cameron**, Summer Driver’s Education Behind-the-Wheel Teacher, effective May 30, 2025 through July 31, 2025, *Salary: \$28.00/hour*.
- **Carol Hauser**, Summer Driver’s Education Classroom and Behind-the-Wheel Teacher, effective May 30, 2025 through July 31, 2025 *Salary: \$28.00/hour*.

#### **Stipends**

- **Elise Black**, School Counselor at Jacksonville High School, Long Term Sub Extra Duty Stipend for the 2024-2025 school year, *Stipend pro-rated/split 50%: \$366.63*.
- **Sherri McLaughlin**, School Counselor at Jacksonville High School, Long Term Sub Extra Duty Stipend for the 2024-2025 school year, *Stipend pro-rated/split 50%: \$366.63*.

#### **Stipends for Paraprofessionals Trainer/Mentor**

- **Sherry Earles**, Paraprofessional Trainer/Mentor Stipend for the 2024-2025 school year, *Stipend: \$394.76*.
- **Brenda Nicolson**, Paraprofessional Trainer/Mentor Stipend for the 2024-2025 school year, *Stipend: \$639.16*.
- **Doris Peterson**, Paraprofessional Trainer/Mentor Stipend for the 2024-2025 school year, *Stipend: 2,749.60*.
- **Laura Crowder**, Paraprofessional Trainer/Mentor Stipend for the 2024-2025 school year, *Stipend: \$42.60*.
- **Sue Ballard**, Paraprofessional Trainer/Mentor Stipend for the 2024-2025 school year, *Stipend: \$1,837.80*.
- **Sarah Jackson**, Paraprofessional Trainer/Mentor Stipend for the 2024-2025 school year, *Stipend: \$252.76*.
- **Mitzi Linear**, Paraprofessional Trainer/Mentor Stipend for the 2024-2025 school year, *Stipend: \$920.32*.
- **Brittany Woods**, Paraprofessional Trainer/Mentor Stipend for the 2024-2025 school year, *Stipend: \$1,437.20*.
- **Jean Shafer**, Paraprofessional Trainer/Mentor Stipend for the 2024-2025 school year, *Stipend: \$1,744.08*
- **Amanda Tomhave**, Paraprofessional Trainer/Mentor Stipend for the 2024-2025 school year, *Stipend: \$1,278.32*.

### Stipends for Paraprofessionals with Specialized Training in Hard to Fill Positions

- **Shykeyla Hamilton**, 1:1 Special Education Paraprofessional at Illinois School for the Deaf for the 2024-2025 school year, *Stipend: \$897.73.*
- **Jeremy Earl**, 1:1 Special Education Paraprofessional at Illinois School for the Deaf for the 2024-2025 school year, *Stipend: \$1,000.*
- **Rachel Mansell**, 1:1 Special Education Paraprofessional at Illinois School for the Visually Impaired for 2024-2025 school year, *Stipend: \$1,000.*
- **Morgan Baker**, 1:1 Special Education Paraprofessional (Step 1) at Eisenhower Elementary School for the 2024-2025 school year, *Stipend: \$1,000.*
- **Kara Blose**, 1:1 Special Education Paraprofessional (Step 1) at Eisenhower Elementary School for the 2024-2025 school year, *Stipend: \$1,000.*
- **Cathy Williams**, 1:1 Special Education Paraprofessional at Washington Elementary School for the 2024-2025 school year, *Stipend: \$318.08.*
- **Jenna Tweedy**, 1:1 Special Education Paraprofessional (Step 1) at Eisenhower Elementary School for the 2024-2025 school year, *Stipend: \$772.48.*
- **James White**, 1:1 Special Education Paraprofessional (Step 1) at Eisenhower Elementary School for the 2024-2025 school year, *Stipend: \$1,000.*
- **Jamie Smith**, 1:1 Special Education Paraprofessional (Step 1) at Eisenhower Elementary School for the 2024-2025 school year, *Stipend: \$863.36.*
- **Sabrina Dietz**, 1:1 Special Education Paraprofessional (Step 2) at Eisenhower Elementary School for the 2024-2025 school year, *Stipend: \$1,000.*
- **Heather Rhea**, 1:1 Special Education Paraprofessional (Step 2) at Eisenhower Elementary School for the 2024-2025 school year, *Stipend: \$1,000.*
- **Sheryl Hansen**, 1:1 Special Education Paraprofessional (Step 2) at Eisenhower Elementary School for the 2024-2025 school year, *Stipend: \$1,000.*
- **Kelli Beckman**, 1:1 Special Education Paraprofessional (Step 2) at Eisenhower Elementary School for the 2024-2025 school year, *Stipend: \$1,000.*
- **Patrick Blackburn**, 1:1 Special Education Paraprofessional (Step 3) at Jacksonville Middle School for the 2024-2025 school year, *Stipend: \$1,000.*
- **Dennis Collins**, 1:1 Special Education Paraprofessional (Step 3) at Jacksonville Middle School for the 2024-2025 school year, *Stipend: \$391.92.*
- **Sarah Wheeler**, 1:1 Special Education Paraprofessional (Step 3) at Jacksonville Middle School for the 2024-2025 school year, *Stipend: \$1,000.*
- **Janet German**, 1:1 Special Education Paraprofessional (Step 3) at Jacksonville Middle School for the 2024-2025 school year, *Stipend: \$1,000.*
- **Kelly Wyatt**, 1:1 Special Education Paraprofessional (Step 3) at Jacksonville Middle School for the 2024-2025 school year, *Stipend: \$1,000.*
- **Sarah Colwell**, 1:1 Special Education Paraprofessional (Step 4) at Jacksonville High School for the 2024-2025 school year, *Stipend: \$1,000.*
- **Mickie Kendrick**, 1:1 Special Education Paraprofessional (Step 4) at Jacksonville High School for the 2024-2025 school year, *Stipend: \$1,000.*
- **Sarah Walker**, 1:1 Special Education Paraprofessional (Step 4) at Jacksonville High School for the 2024-2025 school year, *Stipend: \$1,000.*
- **Roanna Ripple**, 1:1 Special Education Paraprofessional (Step 4) at Jacksonville High School for the 2024-2025 school year, *Stipend: \$1,000.*
- **Martha Northcutt**, 1:1 Special Education Paraprofessional (Step 4) at Jacksonville High School for the 2024-2025 school year, *Stipend: \$1,000.*

- **Jody Whited**, 1:1 Special Education Paraprofessional (Step 4) at Jacksonville High School for the 2024-2025 school year, *Stipend: \$1,000.*
- **Martell Bolden**, 1:1 Special Education Paraprofessional (ED) at Jacksonville High School for the 2024-2025 school year, *Stipend: \$1,000.*
- **Hannah Planitz**, 1:1 Special Education Paraprofessional (Step 4) at Jacksonville High School for the 2024-2025 school year, *Stipend: \$607.76.*
- **Janet Jones**, 1:1 Special Education Paraprofessional (Step 4) at Jacksonville High School for the 2024-2025 school year, *Stipend: \$187.44.*
- **Molly Dirden-Wilson**, 1:1 Special Education Paraprofessional (ED) at North Elementary School for the 2024-2025 school year, *Stipend: \$1,000.*
- **Justice Emmons**, 1:1 Special Education Paraprofessional (ED) at Washington Elementary School for the 2024-2025 school year, *Stipend: \$142.*
- **Jessica Howard**, 1:1 Special Education Paraprofessional (ED) at Washington Elementary School for the 2024-2025 school year, *Stipend: \$1,000.*
- **Lydia Mellor**, 1:1 Special Education Paraprofessional (ED) at Washington Elementary School for the 2024-2025 school year, *Stipend: \$1,000.*
- **Nicole Friend**, 1:1 Special Education Paraprofessional (ED) at Washington Elementary School for the 2024-2025 school year, *Stipend: \$843.96.*
- **Brittany McDade**, 1:1 Special Education Paraprofessional (ED) at Jacksonville Middle School for the 2024-2025 school year, *Stipend: \$1,000.*
- **Mackenzie Northop**, 1:1 Special Education Paraprofessional (ED) at Jacksonville Middle School for the 2024-2025 school year, *Stipend: \$1,000.*
- **Paul Mellor**, 1:1 Special Education Paraprofessional (ED) at Jacksonville Middle School for the 2024-2025 school year, *Stipend: \$51.12.*
- **Haley Bishop**, 1:1 Special Education Paraprofessional (ED) at Jacksonville Middle School for the 2024-2025 school year, *Stipend: \$357.84.*

#### Leaves of Absence

- **Shykela Hamilton**, Special Education Paraprofessional at Illinois School for the Deaf, requesting family medical leave and maternity leave to run concurrently from May 2, 2025 until the end of the 2024-2025 school year (3 weeks).
- **Barbara Gregory**, Special Education Paraprofessional at Washington Elementary School, requesting family medical leave from May 7, 2025 until the May 27, 2025 (3 weeks).
- **Brittany Mason**, Kindergarten Teacher at North Elementary School, requesting a one-year leave of absence for the 2025-2026 school year.
- **Sue Lovdahl**, Principal at Lincoln Elementary School, requesting family medical leave from May 29, 2025 until June 16, 2025 (2 weeks).
- **Jenna Tweedy**, Special Education Paraprofessional at Eisenhower Elementary School, requesting family medical leave and maternity leave to run concurrently from November 21, 2025 until March 6, 2026.

#### Employment – Modifications/Re-Assignments/Promotions/Transfers

- **Charles Upchurch**, Bus Monitor at the Transportation Department, promoted to Bus Driver, increase in hourly wage to \$23.00/per hour, effective retroactively to April 29, 2025.



**ACTION ITEM**

May 21, 2025

TO: Board of Education  
FROM: Noel Beard  
SUBJECT: Consideration of/to approve the Board Members’ expenses for the Triple I Conference

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**PROPOSED MOTION BY THE BOARD OF EDUCATION:**

That the Board of Education approves the Board members’ expenses as presented.

- The Board of Education will cover their lodging expense \_\_\_\_.
- The Board of Education will cover their cost of the Conference \_\_\_\_.
- The Board of Education will cover their cost of meals \_\_\_\_\_.

MOVED BY: \_\_\_\_\_ Seconded: \_\_\_\_\_

**YEA:**

**NAY:**

**YEA:**

**NAY:**

_____	MR. BEARD	_____	_____	MRS. LEONARD	_____
_____	MR. POOL	_____	_____	MRS. WILSON	_____
_____	MR. LONERGAN	_____	_____	MRS. STEWART	_____
_____	MRS. TRACE	_____			

Background Information:

November 21-23, 2025; Chicago, IL| IASB|IASA|IASBO Annual Conference- Registration opens June 2

\$540/person for the Conference

\$200/person deposit per guestroom if lodging is requested.

\$175/Workshop Pre-Conference

Fees for additional Conference features may also apply.





**ACTION ITEM**

May 21, 2025

TO: Board of Education  
FROM: Tami Stice  
SUBJECT: Approval of Administrator Contract

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**PROPOSED MOTION BY THE BOARD OF EDUCATION:**

That the Board of Education approve the Administrator Contract for Early Years Principal, Lindsay Wayne as presented.

MOVED BY: \_\_\_\_\_ Seconded: \_\_\_\_\_

<b>YEA:</b>		<b>NAY:</b>		<b>YEA:</b>		<b>NAY:</b>
_____	MR. BEARD	_____		_____	MRS. LEONARD	_____
_____	MRS. TRACE	_____		_____	MRS. WILSON	_____
_____	MR. LONERGAN	_____		_____	MRS. STEWART	_____
_____	MR. POOL	_____				

Background Information:



**ACTION ITEM**

May 21, 2025

TO: Board of Education  
FROM: Tami Stice  
SUBJECT: Approval of Memorandum of Understanding: JEA – Sick Leave for Nurses

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**PROPOSED MOTION BY THE BOARD OF EDUCATION:**

That the Board of Education approve the MOU with JEA regarding sick leave language for Nurses as presented.

MOVED BY: \_\_\_\_\_ Seconded: \_\_\_\_\_

**YEA:**

**NAY:**

**YEA:**

**NAY:**

_____	MR. BEARD	_____	_____	MRS. LEONARD	_____
_____	MRS. TRACE	_____	_____	MRS. WILSON	_____
_____	MR. LONERGAN	_____	_____	MRS. STEWART	_____
_____	MR. POOL	_____			

Background Information:



**ACTION ITEM**

May 21, 2025

TO: Board of Education  
FROM: Tami Stice/Steve Ptacek  
SUBJECT: Approval of Memorandum of Understanding: JEA – Department Chair (JMS/JHS)  
Stipend with Job Description

---

**PROPOSED MOTION BY THE BOARD OF EDUCATION:**

That the Board of Education approve the MOU with JEA regarding Appendix E (Stipend Salary Schedule) for Department Chair Stipend as presented.

MOVED BY: \_\_\_\_\_ Seconded: \_\_\_\_\_

<b>YEA:</b>		<b>NAY:</b>		<b>YEA:</b>		<b>NAY:</b>
_____	MR. BEARD	_____	_____	_____	MRS. LEONARD	_____
_____	MRS. TRACE	_____	_____	_____	MRS. WILSON	_____
_____	MR. LONERGAN	_____	_____	_____	MRS. STEWART	_____
_____	MR. POOL	_____	_____			

Background Information:



**ACTION ITEM**

May 21, 2025

TO: Board of Education  
FROM: Tami Stice/Steve Ptacek  
SUBJECT: Approval of Memorandum of Understanding: JEA – District MTSS Committee (Pre-K to 12<sup>th</sup> Grade) Stipend with Job Description

---

**PROPOSED MOTION BY THE BOARD OF EDUCATION:**

That the Board of Education approve the MOU with JEA regarding Appendix E (Stipend Salary Schedule) for District MTSS Committee (Pre-K to 12<sup>th</sup> Grade) Stipend as presented.

MOVED BY: \_\_\_\_\_ Seconded: \_\_\_\_\_

**YEA:**

**NAY:**

**YEA:**

**NAY:**

_____	MR. BEARD	_____	_____	MRS. LEONARD	_____
_____	MRS. TRACE	_____	_____	MRS. WILSON	_____
_____	MR. LONERGAN	_____	_____	MRS. STEWART	_____
_____	MR. POOL	_____			

Background Information:



**ACTION ITEM**

May 21, 2025

TO: Board of Education  
FROM: Tami Stice/Steve Ptacek  
SUBJECT: Approval of Memorandum of Understanding: JEA – Elementary Grade Level (K-5)  
Leader Stipend with Job Description

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**PROPOSED MOTION BY THE BOARD OF EDUCATION:**

That the Board of Education approve the MOU with JEA regarding Appendix E (Stipend Salary Schedule) for Elementary Grade Level (K-5) Leader Stipend as presented.

MOVED BY: \_\_\_\_\_ Seconded: \_\_\_\_\_

**YEA:**

**NAY:**

**YEA:**

**NAY:**

\_\_\_\_\_ MR. BEARD \_\_\_\_\_ MRS. LEONARD \_\_\_\_\_

\_\_\_\_\_ MRS. TRACE \_\_\_\_\_ MRS. WILSON \_\_\_\_\_

\_\_\_\_\_ MR. LONERGAN \_\_\_\_\_ MRS. STEWART \_\_\_\_\_

\_\_\_\_\_ MR. POOL \_\_\_\_\_

Background Information:



CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
59323	04/01/2025	CISNE, ADAM	SUPPLIES FOR JMS THEATRE	25.88
59324	04/01/2025	JACKSONVILLE SCHOOL	TRASFER MONEY FROM ACT 988-WRESTLING TO 984 (DRINKS FOR AWARDS)	64.00
59325	04/01/2025	JHS CAFETERIA	3RD QUARTER REWARD COOKIES FOR SOUTH	149.88
59326	04/01/2025	STOUT, ZACHARY	REIMBURSEMENT FOR WRESTLING AWARDS	122.44
59327	04/01/2025	VANBEBBER, ADRIENNE	HYGIENE PRODUCTS FOR JMS	28.35
59328	04/01/2025	VANDALIA BUS LINES,	SENIOR TRIP DEPOSIT FOR TRANSPORTATION	230.00
59329	04/03/2025	BROCKHOUSE, KELLY	REIMBURSEMENT FOR CONCESSIONS FOR JHS SOFTBALL	54.69
59330	04/03/2025	BURCHARD, BRETT	ITEMS FOR IESA CONTEST	129.42
59331	04/03/2025	CHELSEVIG, JIM	REIMBURSEMENT FOR FOR GIFT CARDS FOR STUDENTS	75.00
59332	04/03/2025	GAME ONE	UNIFORM OVRAGE FOR JHS BASEBALL	5.67
59333	04/03/2025	JOSTENS INC	BANNER FOR JHS DANCE	157.20
59334	04/03/2025	MUSIC SHOPPE, INC	CONTEST PIANO RENTAL	370.00
59335	04/03/2025	SCREEN TEK 1	INDOOR MEET WORKER SHIRTS	222.00
59336	04/04/2025	HUMMERT INTERNATIONAL	SUPPLIES AND DELIVERY FOR JHS FARM FFA	667.50
59337	04/04/2025	KUNZ, STEVEN	TEAM MEAL FOR JHS SCHOLASTIC BOWL	62.33
59338	04/04/2025	THIES, VERONIKA	SOUTH POPCORN FOR STEAM	80.00
59339	04/07/2025	GUTHRIE, TOM	SET SUPPLIES FOR JHS PLAY	308.78
59340	04/09/2025	BROCKHOUSE, KELLY	CONCESSION ITEMS FOR JHS GIRLS SOFTBALL	96.80
59341	04/09/2025	DISTRIBUTIVE EDUCATI	JHS- IL DECA ICDC HOTEL STAY	4,500.00
59341	04/09/2025	DISTRIBUTIVE EDUCATI	SCHOOL#134-DECA REGISTRATION	540.00
59342	04/09/2025	IESA	ILLINOIS ELEMENTARY SCHOOL ASSOCIATION 2024-25- STATE MUSIC SOLO AND ENSEMBLE CONTEST	566.93
59343	04/09/2025	LLCC VB	LLCC VOLLEYBALL TOURNAMENT ENTRY FEE	250.00
59344	04/09/2025	RANGE, LAUREN	CONCESSION ITEMS FOR JHS GIRLS SOCCER	190.60
59345	04/09/2025	WORLD TRAVEL	DECA AIRLINE TICKETS FOR NATIONALS	3,183.80
59346	04/10/2025	BSN SPORTS LLC	MIDDLE SCHOOL PRACTICE JERSEYS FOR JMS BOYS BASKETBALL	233.84
59347	04/10/2025	PRAIRIELAND FS, INC	CROP NUTRITION AND PROTECTION FOR JHS FARM	1,890.61
59348	04/10/2025	WALSWORTH	PAYMENT INVOICE FOR 2025-YEARBOOKS- SECOND DEPOSIT	2,500.00
59349	04/10/2025	WOODLAND FARMS U.R.R	FIELD TRIP FOR SOUTH ELEMENTARY SCHOOL	174.00
59350	04/17/2025	BMO CORPORATE MASTER	JMS PIZZA FOR CONCESSIONS-TRACK	103.55
59350	04/17/2025	BMO CORPORATE MASTER	TAP Supplies	225.26
59350	04/17/2025	BMO CORPORATE MASTER	JMS PIZZA FOR PBIS-AWESOME ASSEMENT DRAWING	62.77

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
59350	04/17/2025	BMO CORPORATE MASTER	JMS TAKIS REWARD FOR PBIS STUDENTS	28.76
59350	04/17/2025	BMO CORPORATE MASTER	Tap supplies	22.94
59350	04/17/2025	BMO CORPORATE MASTER	JMS PIZZA FOR CONCESSIONS-TRACK	103.55
59350	04/17/2025	BMO CORPORATE MASTER	JMS PADS AND TAPE FOR WRESTLING	753.43
59350	04/17/2025	BMO CORPORATE MASTER	TAP SUPPLIES-ACTIVITY	11.99
59350	04/17/2025	BMO CORPORATE MASTER	NORTH ACTIVITY-SNACKS FOR 5TH GRADE TESTING	71.88
59350	04/17/2025	BMO CORPORATE MASTER	TAP supplies	52.99
59350	04/17/2025	BMO CORPORATE MASTER	CURRICULUM PURCHASE-M/W ACTIVITY-WIPES, COLORED POWDER, EASTER EGGS FILLED	243.16
59350	04/17/2025	BMO CORPORATE MASTER	JHS ACTIVITY - DECORATIONS FOR SADIE HAWKINS DANCE	154.18
59350	04/17/2025	BMO CORPORATE MASTER	JMS PIZZA FOR VOLLEYBALL TEAM	97.28
59350	04/17/2025	BMO CORPORATE MASTER	JMS WALMART-CONCESSIONS FOR TRACK	567.74
59350	04/17/2025	BMO CORPORATE MASTER	WEISSMANS THEATRICAL	107.77
59350	04/17/2025	BMO CORPORATE MASTER	CREDIT FROM AMAZON-JMS THEATRE	-116.53
59350	04/17/2025	BMO CORPORATE MASTER	NORTH -TREATS FOR NORTH STUDENTS-COOKIES, ANIMAL CRACKERS, GUM, CANDY BARS	59.95
59350	04/17/2025	BMO CORPORATE MASTER	IA SUP SECTIONAL HOSPITALITY ROOM SUPPLIES FROM WALMART	117.02
59350	04/17/2025	BMO CORPORATE MASTER	TAP SUPPLIES-ACTIVITY	18.89
59350	04/17/2025	BMO CORPORATE MASTER	JHS ACTIVITY -ITEMS FOR JHS PLAY-ANGEL WINGS AND HALO, WEDDING BALL GOWN, LED LIGH BULBS, BANDAGES, PHOTOGRAPHY BACKGROUND, APPLE STRESS TOYS, TIN FELLOW COSTUME, BARN DOOR BACKDROP, FOG MACHINE	378.55
59350	04/17/2025	BMO CORPORATE MASTER	JHS ACTIVITY - BEDDING FOR SNAKE SCIENCE CLUB	138.96
59350	04/17/2025	BMO CORPORATE MASTER	CURRICULUM PURCHASES-SOUTH ACTIVITY-KIDZEUM TICKETS	40.00
59351	04/17/2025	ST. LOUIS CARDINALS	JACKSONVILLE HIGH SCHOOL 800 TICKETS-BOYS BASEBALL	18,232.00
59352	04/22/2025	FORTAE, AMY	REIMBURSEMENT FOR SENSORY BINS AT NORTH FOR STUDENTS	144.82
59353	04/22/2025	HUMMERT INTERNATIONAL	FLOWERS FOR FFA	1,912.10
59353	04/22/2025	HUMMERT INTERNATIONAL	FLOWERS FOR FFA	338.00
59353	04/22/2025	HUMMERT INTERNATIONAL	FLOWERS FOR FFA	910.31
59354	04/22/2025	ILLINOIS COLLEGE	ENRTY FEE FOR 2025 IL. COLLEGE SHOOTOUT -JHS BOYS BASKETBALL (JV AND VARSITY)	660.00
59355	04/22/2025	LOMELINO SIGN CO	UPDATED STATE RECORD SIGNS FOR WRESTLING	135.00
59356	04/22/2025	SPARROW, LESLIE	TREATS FOR RAINBOW REVOLUTION GROUP	124.96
59357	04/22/2025	SPRINGFIELD CLINIC S	BASELINE IMPACT TESTING FOR 2024-25 SCHOOL YEAR (19	114.00

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
			TESTS)	
59358	04/28/2025	BOYD MUSIC	SOUND PRODUCTION FOR SOUTH SPRING MUSICAL	225.00
59358	04/28/2025	BOYD MUSIC	SOUND PRODUCTION FOR EISENHOWER AND SPRING MUSICAL (MICROPHONE)	275.00
59358	04/28/2025	BOYD MUSIC	SOUND PRODUCTION FOR M/W SPRING MUSICAL	225.00
59358	04/28/2025	BOYD MUSIC	SOUND PRODUCTION FOR LINCOLN SPRING MUSICAL	225.00
59359	04/28/2025	BRAMMEIER, BAILEY	REIMBURSEMENT FOR TAP-PIZZA PARTY AT LEO'S PIZZA	312.55
59360	04/28/2025	DYER, MARK	HOME DEPOT FOR FARM FFA SUPPLIES	48.90
59361	04/28/2025	MYERS SIGNS AND GRAP	BANNERS FOR JHS GIRLS SOCCER	120.00
59362	04/28/2025	OUTBREAK DESIGNS	MUSICAL TSHIRTS FOR JHS DRAMA	1,449.00
59362	04/28/2025	OUTBREAK DESIGNS	GIRLS AND BOYS TENNIS CAMP TSHIRTS	558.00
59362	04/28/2025	OUTBREAK DESIGNS	MUSICAL TSHIRTS FOR JHS DRAMA	-1,449.00
59362	04/28/2025	OUTBREAK DESIGNS	GIRLS AND BOYS TENNIS CAMP TSHIRTS	-558.00
59363	04/28/2025	SCHOLASTIC BOOK FAIR	SOUTH ELEMENTARY SCHOOL BOOK FAIR	1,232.32
59364	04/28/2025	VANDALIA BUS LINES,	SENIOR TRIP FOR TRANSPORTATION	1,595.00
59365	04/28/2025	WERRIES, DAWN	START UP CASH FOR JHS PROM TICKETS	400.00
59366	04/28/2025	OUTBREAK DESIGNS	MUSICAL TSHIRTS FOR JHS DRAMA	443.00
59366	04/28/2025	OUTBREAK DESIGNS	GIRLS AND BOYS TENNIS CAMP TSHIRTS	558.00
59367	04/28/2025	U OF I EXTENSION OFF	FIELD TRIP FOR M/W-WHERE DOES YOUR FOOD COME FROM PROGRAM	45.00
59368	04/28/2025	WOODLAND FARMS U.R.R	FIELD TRIP FOR M/W ELEMENTARY SCHOOL	72.00
59369	04/29/2025	BRANNAN, STEVE	REIMBURSEMENT FOR GIRLS BASKETBALL AWARDS AND BANQUET	432.75
59370	04/29/2025	BROCKHOUSE, KELLY	REIMBURSEMENT FOR GIRLS SOFTBALL-SUPPLIES	70.98
59371	04/29/2025	CAPITAL ONE-WALMART	SUPPLIES FOR NORTH-STUDENTS PEANUT BUTTER AND JELLY SANDWICHES	33.91
59372	04/30/2025	GREEN TREE PLASTICS	BENCH FOR SOUTH ELEMENTARY STUDENTS	411.00
59373	04/30/2025	BURCHARD, BRETT	IESA SOLO ENSEMBLE CONTEST MARCH 22, 2025	200.00
59374	04/30/2025	IAVAT	2025 STATE AG MECHANICS REGISTRATION	12.00
59375	04/30/2025	KOSS, MORGAN	PROM SUPPLIES	44.44
59375	04/30/2025	KOSS, MORGAN	PROM SUPPLIES	780.32
59376	04/30/2025	WILSON, MARY	ACCOMPANIST FOR CHOIR -JMS	100.00
Totals for checks				50,557.17

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
99	ACTIVITY	0.00	0.00	50,557.17	50,557.17
***	Fund Summary Totals ***	0.00	0.00	50,557.17	50,557.17

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

Account Number	FUNC	Original Budget	April 2024-25	2024-25 Mon	2024-25 FYTD Acti	Unexpended Balanc
10E--- 1100	REGULAR EDUCATION	503,495.00		21,402.58	339,877.77	163,617.23
10E--- 1110	ELEMENTARY	6,475,924.00		525,488.88	5,199,104.82	1,276,819.18
10E--- 1120	JUNIOR HIGH	3,027,230.00		253,559.82	2,628,866.73	398,363.27
10E--- 1125	PRE-K PROGRAM	954,958.00		81,039.96	852,868.48	102,089.52
10E--- 1130	HIGH SCHOOL	3,735,132.00		298,812.06	3,056,246.84	678,885.16
10E--- 1200	SPECIAL EDUCATION	7,888,190.00		734,427.67	6,922,422.23	965,767.77
10E--- 1202	TRAINABLE MENTALLY HANDICAPPED	12,000.00		62.82	11,376.49	623.51
10E--- 1203	EDUCABLE MENTALLY HANDICAPPED	1,900.00		166.71	900.00	1,000.00
10E--- 1205	LEARNING DISABILITIES	7,325.00		1,194.67	5,545.33	1,779.67
10E--- 1207	HARD OF HEARING	3,000.00		639.99	639.99	2,360.01
10E--- 1208	DEAF	56,000.00		23,117.85	77,578.79	-21,578.79
10E--- 1212	BEHAVIORAL/EMOTIONAL DISORDER	2,300.00		153.89	319.98	1,980.02
10E--- 1216	AUTISM	4,000.00		224.81	7,776.78	-3,776.78
10E--- 1220	CROSS CATEGORICAL	35,200.00		1,447.96	30,541.25	4,658.75
10E--- 1250	TITLE I	982,896.00		95,441.49	980,033.80	2,862.20
10E--- 1400	VOCATIONAL PROGRAMS	86,680.00		7,263.54	73,168.75	13,511.25
10E--- 1401	AGRICULTURAL	10,374.00		1,181.10	8,337.70	2,036.30
10E--- 1407	BUSINESS	262,935.00		21,405.98	210,848.53	52,086.47
10E--- 1421	HOME EC OCCUPATIONS	159,497.00		12,961.24	127,006.96	32,490.04
10E--- 1446	CONSTRUCTION TRADES	251,221.00		18,328.61	182,052.81	69,168.19
10E--- 1447	MECHANIC TRADES	53,496.00		1,738.17	17,257.94	36,238.06
10E--- 1500	INTERSCHOLASTIC PROGRAM	1,150,604.00		69,270.56	849,198.79	301,405.21
10E--- 1600	SUMMER SCHOOL PROGRAMS	1,200.00		0.00	612.31	587.69
10E--- 1700	DRIVER'S ED PROGRAM	145,835.00		34,697.75	142,537.52	3,297.48
10E--- 1800	BILINGUAL PROGRAMS	33,972.00		5,343.50	31,911.85	2,060.15
10E--- 1912	SP ED PRIV TUITION K-12	1,625,000.00		128,606.56	446,718.46	1,178,281.54
10E--- 2110	USE SUB ACCOUNT	0.00		0.00	1,134.53	-1,134.53
10E--- 2113	SOCIAL WORK	349,565.00		32,635.78	321,411.50	28,153.50
10E--- 2120	GUIDANCE SERVICE	942,017.00		82,100.50	825,839.38	116,177.62
10E--- 2130	HEALTH SERVICES	604,468.00		50,794.98	482,069.23	122,398.77
10E--- 2140	PSYCHOLOGICAL SERVICE	521,951.00		44,559.05	428,922.37	93,028.63
10E--- 2150	SPEECH PATHOLOGY & AUDIOLOGY	862,143.00		82,493.03	665,047.65	197,095.35
10E--- 2190	OTHER SUPPORT SERVICES	91,850.00		11,539.08	77,669.46	14,180.54
10E--- 2210	IMPROVEMENT OF INSTRUCTION SER	702,715.00		83,167.86	642,749.34	59,965.66
10E--- 2220	MEDIA SERVICE	249,156.00		16,165.82	184,338.17	64,817.83
10E--- 2225	COMPUTER INSTRUCTION	1,617,352.00		488,291.74	1,113,830.61	503,521.39
10E--- 2230	ASSESSMENT AND TESTING	124,154.00		0.00	119,609.40	4,544.60
10E--- 2300	SUPPORT SERVICES GEN ADMIN	0.00		0.00	0.00	0.00
10E--- 2310	BOARD OF EDUCATION SERVICE	234,650.00		12,087.36	200,646.99	34,003.01
10E--- 2320	SUPERINTENDENT OFFICE	269,731.00		22,275.26	221,861.49	47,869.51
10E--- 2330	SPECIAL AREA ADMIN SERV	406,527.00		33,838.71	352,379.37	54,147.63
10E--- 2366	JUDGEMENT OR SETTLEMENT	10,000.00		0.00	88.47	9,911.53
10E--- 2400	SUPPORT SERVICES SCHOOL ADM	0.00		0.00	921.89	-921.89
10E--- 2410	PRINCIPAL OFFICE	3,208,781.00		197,144.77	1,947,277.02	1,261,503.98
10E--- 2510	DIRECTOR OF BUSINESS	139,190.00		12,097.28	112,957.26	26,232.74
10E--- 2520	FISCAL SERVICES	329,151.00		24,006.98	291,030.27	38,120.73
10E--- 2540	OPERATION & MAINTENANCE	170,379.00		15,234.40	157,519.33	12,859.67
10E--- 2550	TRANSPORTATION SERVICE	43,500.00		5,269.97	24,863.15	18,636.85
10E--- 2560	FOOD SERVICE	1,727,491.00		157,815.29	1,378,403.20	349,087.80
10E--- 2561	DIRECTOR OF FOOD SERVICE	100,598.00		8,435.18	83,779.98	16,818.02
10E--- 2563	FOOD DELIVERY SERVICE	5,000.00		0.00	64.00	4,936.00
10E--- 2574	COPY SERVICE	2,200.00		0.00	747.09	1,452.91
10E--- 2610	CENTRAL SUPPORT SERVICES	168,885.00		14,044.30	139,769.31	29,115.69
10E--- 2640	HUMAN RESOURCE	467,629.00		22,280.90	451,299.36	16,329.64
10E--- 3000	COMMUNITY SERVICES	400.00		371.80	12,621.80	-12,221.80
10E--- 3300	CIVIC SERVICES	0.00		1,069.53	1,069.53	-1,069.53
10E--- 3700	NONPUBLIC SCHOOL PUPILS SERV	119,902.00		10,984.80	138,565.17	-18,663.17

Account Number	FUNC	Original Budget	April 2024-25 Mon	2024-25 FYTD Acti	Unexpended Balanc
10E--- 3800	HOME/SCHOOL SERVICE	614,016.00	50,491.38	509,773.08	104,242.92
10E--- 4120	PAY FOR SPEC ED PROGRAMS	939,431.00	67,531.00	990,986.30	-51,555.30
10E--- 4170	COMMUNITY COLLEGE	2,000.00	0.00	10,391.80	-8,391.80
10E--- 4220	SP ED TUITION IN STATE GOV	665,000.00	94,675.00	692,761.70	-27,761.70
10E--- 8410	GASB 87	100,000.00	0.00	30,278.10	69,721.90
10E--- 8510	GASB 87 INTEREST	53,787.00	0.00	0.00	53,787.00
1-----	EDUCATION	43,313,983.00	3,979,379.92	34,816,428.20	8,497,554.80
20E--- 2533	ARCHITECTURE DEVELOPEMENT	15,000.00	12,956.93	41,923.38	-26,923.38
20E--- 2535	BUILD ACQUISTION	3,000.00	0.00	1,034.44	1,965.56
20E--- 2540	OPERATION & MAINTENANCE	6,159,796.00	343,754.52	3,873,092.04	2,286,703.96
20E--- 2541	MAINTENANCE DIRECTOR	110,007.00	9,087.86	90,293.30	19,713.70
20E--- 2550	TRANSPORTATION SERVICE	3,000.00	0.00	0.00	3,000.00
2-----	OPERATIONS & MAINTENANCE	6,290,803.00	365,799.31	4,006,343.16	2,284,459.84
30E--- 5200	DEBT SERVICE - INTEREST	1,798,124.00	0.00	907,116.88	891,007.12
30E--- 5300	DEBT SERVICE - PRINIPAL	1,165,000.00	0.00	1,165,000.00	0.00
30E--- 5400	BOND FEE EXPENSE	36,876.00	0.00	293,469.55	-256,593.55
3-----	DEBT SERVICE	3,000,000.00	0.00	2,365,586.43	634,413.57
40E--- 2550	TRANSPORTATION SERVICE	2,267,276.00	199,970.90	1,965,352.67	301,923.33
40E--- 2551	DIRECTOR OF TRANSPORTATION	95,891.00	7,957.92	79,347.21	16,543.79
4-----	TRANSPORTATION	2,363,167.00	207,928.82	2,044,699.88	318,467.12
50E--- 1100	REGULAR EDUCATION	1,851.00	862.29	8,501.18	-6,650.18
50E--- 1110	ELEMENTARY	272,018.00	6,539.68	67,129.73	204,888.27
50E--- 1120	JUNIOR HIGH	31,112.00	2,783.65	27,680.16	3,431.84
50E--- 1125	PRE-K PROGRAM	43,657.00	3,372.96	33,572.96	10,084.04
50E--- 1130	HIGH SCHOOL	41,388.00	3,579.96	36,544.17	4,843.83
50E--- 1200	SPECIAL EDUCATION	417,689.00	41,594.08	383,039.61	34,649.39
50E--- 1205	LEARNING DISABILITIES	0.00	0.00	18.89	-18.89
50E--- 1250	TITLE I	9,745.00	888.12	9,211.27	533.73
50E--- 1400	VOCATIONAL PROGRAMS	4,131.00	283.87	2,778.32	1,352.68
50E--- 1401	AGRICULTURAL	629.00	70.88	567.01	61.99
50E--- 1407	BUSINESS	3,222.00	252.49	2,481.93	740.07
50E--- 1421	HOME EC OCCUPATIONS	2,259.00	135.53	1,340.67	918.33
50E--- 1446	CONSTRUCTION TRADES	2,518.00	206.35	2,088.66	429.34
50E--- 1447	MECHANIC TRADES	428.00	0.00	74.00	354.00
50E--- 1500	INTERSCHOLASTIC PROGRAM	28,271.00	1,834.69	25,912.89	2,358.11
50E--- 1700	DRIVER'S ED PROGRAM	1,216.00	77.00	1,038.24	177.76
50E--- 2113	SOCIAL WORK	2,842.00	387.58	3,666.35	-824.35
50E--- 2120	GUIDANCE SERVICE	20,540.00	1,377.01	14,338.21	6,201.79
50E--- 2130	HEALTH SERVICES	77,316.00	5,491.06	53,826.00	23,490.00
50E--- 2140	PSYCHOLOGICAL SERVICE	5,684.00	500.67	4,840.64	843.36
50E--- 2150	SPEECH PATHOLOGY & AUDIOLOGY	9,018.00	953.94	8,375.11	642.89
50E--- 2190	OTHER SUPPORT SERVICES	7,931.00	1,390.02	9,085.16	-1,154.16
50E--- 2210	IMPROVEMENT OF INSTRUCTION SER	21,951.00	1,695.81	17,542.97	4,408.03
50E--- 2220	MEDIA SERVICE	19,211.00	1,073.30	12,757.38	6,453.62
50E--- 2225	COMPUTER INSTRUCTION	49,578.00	3,872.66	37,301.99	12,276.01
50E--- 2300	SUPPORT SERVICES GEN ADMIN	3,617.00	0.00	0.00	3,617.00
50E--- 2310	BOARD OF EDUCATION SERVICE	2,437.00	274.46	2,629.74	-192.74
50E--- 2320	SUPERINTENDENT OFFICE	4,253.00	267.68	2,676.80	1,576.20
50E--- 2330	SPECIAL AREA ADMIN SERV	9,114.00	659.24	8,075.17	1,038.83
50E--- 2410	PRINCIPAL OFFICE	82,310.00	6,962.99	67,383.09	14,926.91
50E--- 2510	DIRECTOR OF BUSINESS	1,230.00	130.84	1,210.71	19.29
50E--- 2520	FISCAL SERVICES	27,132.00	1,773.74	18,699.93	8,432.07
50E--- 2535	BUILD ACQUISTION	755.00	0.00	79.14	675.86
50E--- 2540	OPERATION & MAINTENANCE	324,563.00	24,849.27	255,847.12	68,715.88
50E--- 2541	MAINTENANCE DIRECTOR	12,799.00	1,159.40	11,392.22	1,406.78
50E--- 2550	TRANSPORTATION SERVICE	189,737.00	18,175.76	163,487.94	26,249.06
50E--- 2551	DIRECTOR OF TRANSPORTATION	12,667.00	1,002.38	9,853.63	2,813.37

Account Number	FUNC	2024-25 Original Budget	April 2024-25 Mon	2024-25 FYTD Acti	Unexpended Balanc
50E--- 2560	FOOD SERVICE	76,115.00	6,503.04	60,567.96	15,547.04
50E--- 2561	DIRECTOR OF FOOD SERVICE	13,312.00	1,069.86	10,466.80	2,845.20
50E--- 2610	CENTRAL SUPPORT SERVICES	3,501.00	180.18	1,801.79	1,699.21
50E--- 2640	HUMAN RESOURCE	25,330.00	2,537.02	26,015.83	-685.83
50E--- 3700	NONPUBLIC SCHOOL PUPILS SERV	5,389.00	83.15	382.36	5,006.64
50E--- 3800	HOME/SCHOOL SERVICE	53,829.00	4,390.51	44,091.65	9,737.35
5-----	MUNICIPAL RETIREMENT	1,922,295.00	149,243.12	1,448,375.38	473,919.62
60E--- 2530	FACILITY ACQUISTION & CONST	0.00	0.00	140,996.06	-140,996.06
60E--- 2535	BUILD ACQUISTION	1,340,000.00	59,157.65	1,303,822.82	36,177.18
60E--- 2540	OPERATION & MAINTENANCE	0.00	134,667.00	134,667.00	-134,667.00
6-----	CAPITAL PROJECT	1,340,000.00	193,824.65	1,579,485.88	-239,485.88
80E--- 2363	UNEMP INSURANCE PAYMENTS	0.00	0.00	0.00	0.00
80E--- 2364	PROPERTY/LIABILITY INSURANCE	0.00	0.00	2,260.00	-2,260.00
80E--- 2365	RISK MGMT/CLAIMS SERVICE PAYME	93,702.00	0.00	3,163.00	90,539.00
80E--- 2540	OPERATION & MAINTENANCE	328,000.00	0.00	44,033.00	283,967.00
80E--- 2900	OTHER SUPPORT SERVICES	407,000.00	0.00	56,171.00	350,829.00
8-----	TORT	828,702.00	0.00	105,627.00	723,075.00
90E--- 2540	OPERATION & MAINTENANCE	637,722.00	0.00	251,276.89	386,445.11
9-----	FIRE PREVENTION & SAFETY	637,722.00	0.00	251,276.89	386,445.11

Number of Accounts: 2420

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

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
05ISDINT	APRIL INTEREST	2024-2025	04/30/2025	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		APRIL INTEREST	10R300 1510 0000 00 000000		04/30/2025	0.00	5,948.83
		APRIL INTEREST					
2		APRIL INTEREST	30R300 1510 0000 00 000000		04/30/2025	0.00	208.95
		APRIL INTEREST					
3		APRIL INTEREST	50R300 1510 0000 00 000000		04/30/2025	0.00	614.03
		APRIL INTEREST					
4		APRIL INTEREST	99R857 0000 0000 00 000000		04/30/2025	0.00	120.28
		APRIL INTEREST					
5		APRIL INTEREST	60R300 1510 0000 00 000000		04/30/2025	0.00	17,345.78
		APRIL INTEREST					
6		APRIL INTEREST	10A300 1210 0000 00 000000		04/30/2025	5,948.83	0.00
		APRIL INTEREST					
7		APRIL INTEREST	30A300 1211 0000 00 000000		04/30/2025	208.95	0.00
		APRIL INTEREST					
8		APRIL INTEREST	50A300 1210 0000 00 000000		04/30/2025	614.03	0.00
		APRIL INTEREST					
9		APRIL INTEREST	99A300 1210 0000 00 000000		04/30/2025	120.28	0.00
		APRIL INTEREST					
10		APRIL INTEREST	60A300 1211 0000 00 000000		04/30/2025	17,345.78	0.00
		APRIL INTEREST					
TOTALS						24,237.87	24,237.87

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
05INSINT	APRIL INTEREST	2024-2025	04/30/2025	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		APRIL INTEREST	10R300 1510 0000 00 000000		04/30/2025	0.00	43.53
		APRIL INTEREST					
2		APRIL INTEREST	10A304 1120 0000 00 000000		04/30/2025	43.53	0.00
		APRIL INTEREST					
TOTALS						43.53	43.53

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
05ILINT	APRIL INTEREST	2024-2025	04/30/2025	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		APRIL INTEREST	10R300 1510 0000 00 000000		04/30/2025	0.00	81,971.59
		APRIL INTEREST					

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
05ILINT	APRIL INTEREST	2024-2025	04/30/2025	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
. . . CONTINUED							
2		APRIL INTEREST	20R300 1510 0000 00 000000		04/30/2025	0.00	11,124.24
		APRIL INTEREST					
3		APRIL INTEREST	40R300 1510 0000 00 000000		04/30/2025	0.00	7,687.37
		APRIL INTEREST					
4		APRIL INTEREST	50R300 1510 0000 00 000000		04/30/2025	0.00	1,785.78
		APRIL INTEREST					
5		APRIL INTEREST	60R300 1510 0000 00 000000		04/30/2025	0.00	679.16
		APRIL INTEREST					
6		APRIL INTEREST	70R300 1510 0000 00 000000		04/30/2025	0.00	3,616.74
		APRIL INTEREST					
7		APRIL INTEREST	80R380 1510 0000 00 000000		04/30/2025	0.00	97.54
		APRIL INTEREST					
8		APRIL INTEREST	90R300 1510 0000 00 000000		04/30/2025	0.00	19.88
		APRIL INTEREST					
9		APRIL INTEREST	10A302 1120 0000 00 000000		04/30/2025	81,971.59	0.00
		APRIL INTEREST					
10		APRIL INTEREST	20A302 1120 0000 00 000000		04/30/2025	11,124.24	0.00
		APRIL INTEREST					
11		APRIL INTEREST	40A302 1120 0000 00 000000		04/30/2025	7,687.37	0.00
		APRIL INTEREST					
12		APRIL INTEREST	50A302 1120 0000 00 000000		04/30/2025	1,785.78	0.00
		APRIL INTEREST					
13		APRIL INTEREST	60A302 1120 0000 00 000000		04/30/2025	679.16	0.00
		APRIL INTEREST					
14		APRIL INTEREST	70A302 1120 0000 00 000000		04/30/2025	3,616.74	0.00
		APRIL INTEREST					
15		APRIL INTEREST	80A302 1120 0000 00 000000		04/30/2025	97.54	0.00
		APRIL INTEREST					
16		APRIL INTEREST	90A302 1120 0000 00 000000		04/30/2025	19.88	0.00
		APRIL INTEREST					
TOTALS						106,982.30	106,982.30

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
05IITINT	APRIL INTEREST	2024-2025	04/30/2025	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		APRIL INTEREST	10R300 1510 0000 00 000000		04/30/2025	0.00	26,132.77
		APRIL INTEREST					
2		APRIL INTEREST	40R300 1510 0000 00 000000		04/30/2025	0.00	1,701.44
		APRIL INTEREST					
3		APRIL INTEREST	70R300 1510 0000 00 000000		04/30/2025	0.00	1,574.26
		APRIL INTEREST					
4		APRIL INTEREST	99R857 0000 0000 00 000000		04/30/2025	0.00	144.79
		APRIL INTEREST					
5		APRIL INTEREST	10A303 1210 0000 00 000000		04/30/2025	26,132.77	0.00
		APRIL INTEREST					
6		APRIL INTEREST	40A303 1210 0000 00 000000		04/30/2025	1,701.44	0.00
		APRIL INTEREST					
7		APRIL INTEREST	70A303 1210 0000 00 000000		04/30/2025	1,574.26	0.00
		APRIL INTEREST					
8		APRIL INTEREST	99A303 1210 0000 00 000000		04/30/2025	144.79	0.00
		APRIL INTEREST					
TOTALS						29,553.26	29,553.26

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
05GENINT	APRIL INTEREST	2024-2025	04/30/2025	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		APRIL INTEREST	10R300 1510 0000 00 000000		04/30/2025	0.00	268.64
		APRIL INTEREST					
2		APRIL INTEREST	20R300 1510 0000 00 000000		04/30/2025	0.00	68.44
		APRIL INTEREST					
3		APRIL INTEREST	30R300 1510 0000 00 000000		04/30/2025	0.00	252.11
		APRIL INTEREST					
4		APRIL INTEREST	40R300 1510 0000 00 000000		04/30/2025	0.00	47.33
		APRIL INTEREST					
5		APRIL INTEREST	50R300 1510 0000 00 000000		04/30/2025	0.00	15.92
		APRIL INTEREST					
6		APRIL INTEREST	60R300 1510 0000 00 000000		04/30/2025	0.00	15.44
		APRIL INTEREST					
7		APRIL INTEREST	70R300 1510 0000 00 000000		04/30/2025	0.00	28.26
		APRIL INTEREST					
8		APRIL INTEREST	80R380 1510 0000 00 000000		04/30/2025	0.00	53.52
		APRIL INTEREST					

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
05GENINT	APRIL INTEREST	2024-2025	04/30/2025	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
. . . CONTINUED							
9		APRIL INTEREST	90R300 1510 0000 00 000000		04/30/2025	0.00	31.07
		APRIL INTEREST					
10		APRIL INTEREST	10A301 1120 0000 00 000000		04/30/2025	268.64	0.00
		APRIL INTEREST					
11		APRIL INTEREST	20A301 1120 0000 00 000000		04/30/2025	68.44	0.00
		APRIL INTEREST					
12		APRIL INTEREST	30A301 1120 0000 00 000000		04/30/2025	252.11	0.00
		APRIL INTEREST					
13		APRIL INTEREST	40A301 1120 0000 00 000000		04/30/2025	47.33	0.00
		APRIL INTEREST					
14		APRIL INTEREST	50A301 1120 0000 00 000000		04/30/2025	15.92	0.00
		APRIL INTEREST					
15		APRIL INTEREST	60A301 1120 0000 00 000000		04/30/2025	15.44	0.00
		APRIL INTEREST					
16		APRIL INTEREST	70A301 1120 0000 00 000000		04/30/2025	28.26	0.00
		APRIL INTEREST					
17		APRIL INTEREST	80A301 1120 0000 00 000000		04/30/2025	53.52	0.00
		APRIL INTEREST					
18		APRIL INTEREST	90A301 1120 0000 00 000000		04/30/2025	31.07	0.00
		APRIL INTEREST					
TOTALS						780.73	780.73

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
05ACTINT	APRIL INTEREST	2024-2025	04/30/2025	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		APRIL INTEREST	99R856 0000 0000 00 000000		04/30/2025	0.00	34.55
		APRIL INTEREST					
2		APRIL INTEREST	99A000 1120 0000 00 000000		04/30/2025	34.55	0.00
		APRIL INTEREST					
TOTALS						34.55	34.55

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS	LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
04ILUSB	TRANS IL FUND 10 AND 20 TO US BANK FD 10 AND 20	2024-2025	04/29/2025	Web Batch Entry	History	1		TRANS IL FUND 10 AND 20 TO US BANK FD 10 AND 20	10A302 1120 0000 00 000000		04/29/2025	0.00	3,000,000.00
						2		TRAN IL FD 10 TO US BANK FD 10	10A301 1120 0000 00 000000		04/29/2025	3,000,000.00	0.00
						3		TRANS IL FD 10 TO US BANK FD 10	20A302 1120 0000 00 000000		04/29/2025	0.00	500,000.00
						4		TRANS IL FUND 10 AND 20 TO US BANK FD 10 AND 20	20A301 1120 0000 00 000000		04/29/2025	500,000.00	0.00
								TRANS IL FD 20 TO US BANK FD 20					
								TOTALS				3,500,000.00	3,500,000.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS	LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
04BDTRAN	TRANSFER 79,157.65 FROM ISDLAF FD 60 TO US BA	2024-2025	04/24/2025	Web Batch Entry	History	1		MOVE 79,157.65 TO PAY FOR WOODSEN LAND	60A300 1211 0000 00 000000		04/24/2025	0.00	79,157.65
								DOWNPAYMENT AND ARCHITECTURAL PROF FEES FOR NEW SCHOOL					
						2		MOVE ISDLAF FD 60 TO US BANK FD 60	60A301 1120 0000 00 000000		04/24/2025	79,157.65	0.00
								MOVE 79,157.65 TO PAY FOR WOODSEN LAND					
								DOWNPAYMENT AND ARCHITECTURAL PROF FEES FOR NEW SCHOOL					
								MOVE ISDLAF FD 60 TO US BANK FD 60					
								TOTALS				79,157.65	79,157.65

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS	LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
05EYCOR	CORRECT EY EXPENSE FOR E. FRISBEE	2024-2025	04/23/2025	Web Batch Entry	History	1		MOVE TO CORRECT FUNCTION AND OBJECT	10E552 2130 3320 00 250000		04/23/2025	0.00	218.75
								MOVE TO CORRECT FUNCTION AND OBJECT					
						2		MOVE TO CORRECT FUNCTION AND OBJECT	10E552 2210 1100 00 250000		04/23/2025	218.75	0.00
								MOVE TO CORRECT FUNCTION AND OBJECT					
								TOTALS				218.75	218.75

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

Account Number	FUNC	Original Budget	April 2024-25 Mon	2024-25 FYTD Acti	2024-25 Unexpende
10R--- 1110	EDUCATION LEVY	17,161,708.00	0.00	17,631,546.23	-469,838.23
10R--- 1142	SP ED PRIOR YEARS LEVY	252,668.00	0.00	267,779.29	-15,111.29
10R--- 1230	CORP PERS PROP REPLACE TAX	2,000,000.00	159,449.48	2,084,585.79	-84,585.79
10R--- 1510	INTEREST	1,400,000.00	114,365.36	1,338,401.98	61,598.02
10R--- 1511	INTEREST RE TAX	400.00	0.00	0.00	400.00
10R--- 1600	PRE-PAID MEALS	280,000.00	27,435.44	275,646.20	4,353.80
10R--- 1690	OTHER CAFETERIAL REVENUE	32,000.00	5,136.66	24,368.98	7,631.02
10R--- 1711	ATHLETIC ADMISS	65,482.00	0.00	56,126.01	9,355.99
10R--- 1720	ACTIVITY FEES	28,075.00	2,031.73	22,102.96	5,972.04
10R--- 1721	TECH FEE	16,645.00	791.67	12,661.98	3,983.02
10R--- 1722	AGENDA	267.00	267.98	2,291.30	-2,024.30
10R--- 1723	BUBBLEOPE	64.00	0.00	36.15	27.85
10R--- 1724	ID CARD	0.00	55.00	140.00	-140.00
10R--- 1726	APEX	116.00	0.00	0.00	116.00
10R--- 1790	RESALE	764.00	135.84	803.48	-39.48
10R--- 1791	YEARBOOK	0.00	407.42	2,422.36	-2,422.36
10R--- 1811	TEXTBOOK FEES	63,697.00	-2,251.77	42,633.40	21,063.60
10R--- 1970	DRIVER ED FEES	27,000.00	2,846.10	15,591.77	11,408.23
10R--- 1990	OTHER	0.00	14,470.75	15,756.35	-15,756.35
10R--- 1999	MISC REVENUE	0.00	93,447.93	113,709.71	-113,709.71
10R--- 3001	GENERAL STATE AID	8,601,855.00	949,575.60	8,704,443.00	-102,588.00
10R--- 3100	SP ED PRIV FAC	500,000.00	111,972.70	343,002.51	156,997.49
10R--- 3120	SP ED ORPHANS	90,000.00	2,725.74	37,310.19	52,689.81
10R--- 3130	SPEC ED ORPHANAGE-SUMMER INDIV	1,000.00	0.00	0.00	1,000.00
10R--- 3235	Ag Grant	14,640.00	0.00	12,227.00	2,413.00
10R--- 3360	STATE FREE LUNCH/BRKFST	28,000.00	1,532.28	16,511.71	11,488.29
10R--- 3370	DRIVER ED REIMBURSEMENT	38,000.00	0.00	26,309.78	11,690.22
10R--- 3705	EARLY CHILD	2,046,287.00	166,000.00	1,760,654.00	285,633.00
10R--- 3999	STATE OTHER RESTRICTED	478,606.00	8,256.00	298,869.00	179,737.00
10R--- 4108	TITLE IV-A SSAE	67,106.00	0.00	17,260.00	49,846.00
10R--- 4210	FEDERAL LUNCH	1,400,000.00	119,109.55	913,166.65	486,833.35
10R--- 4220	FEDERAL BREAKFAST	450,000.00	40,951.27	298,359.61	151,640.39
10R--- 4240	FRESH FRUIT	25,000.00	7,953.11	26,531.09	-1,531.09
10R--- 4300	TITLE I	1,051,763.00	290,623.00	1,266,508.00	-214,745.00
10R--- 4331	TITLE I - SCHL IMPROVE & ACC	165,760.00	40,358.00	220,896.00	-55,136.00
10R--- 4400	TITLE IV	0.00	599.00	1,724.00	-1,724.00
10R--- 4600	IDEA PRESCHOOL	35,949.00	0.00	46,497.00	-10,548.00
10R--- 4620	EHA FLOW THROUGH	972,858.00	188,750.00	1,105,200.00	-132,342.00
10R--- 4625	IDEA	200,000.00	0.00	169,752.91	30,247.09
10R--- 4770	PERKINS	25,000.00	0.00	0.00	25,000.00
10R--- 4771	CTEI	40,000.00	0.00	0.00	40,000.00
10R--- 4932	TITLE II	119,687.00	32,121.00	162,901.00	-43,214.00
10R--- 4950	DORS	54,400.00	0.00	47,600.00	6,800.00
10R--- 4991	MEDICAID OUTREACH	100,000.00	0.00	75,309.41	24,690.59
10R--- 4992	MEDICAID FEE-FOR-SERVICE	0.00	0.00	163,632.46	-163,632.46
10R--- 4998	OTH FED RESTRICTED GRANTS	2,000.00	0.00	194,461.00	-192,461.00
1-----	EDUCATION	37,836,797.00	2,379,116.84	37,815,730.26	21,066.74
20R--- 1111	OPERATIONS & MAINTENANCE LEVY	3,372,335.00	0.00	3,464,644.53	-92,309.53
20R--- 1510	INTEREST	120,000.00	11,192.68	137,688.17	-17,688.17
20R--- 1790	RESALE	4,500.00	60.00	6,193.55	-1,693.55
20R--- 1910	FACILITY RENTAL	25,000.00	0.00	15,185.00	9,815.00
20R--- 1999	MISC REVENUE	3,000.00	167.70	1,031.30	1,968.70
20R--- 3001	GENERAL STATE AID	966,873.00	103,285.60	789,090.20	177,782.80
2-----	OPERATIONS & MAINTENANCE	4,491,708.00	114,705.98	4,413,832.75	77,875.25
30R--- 1510	INTEREST	5,000.00	461.06	4,524.43	475.57
30R--- 1983	SCHOOL FAC OCCUPATION TAX PROC	3,100,000.00	321,623.03	2,595,573.33	504,426.67
30R--- 7210	Principal on Bonds Sold	0.00	0.00	292,019.55	-292,019.55

Account Number	FUNC	2024-25 Original Budget	April 2024-25 Mon	2024-25 FYTD Acti	2024-25 Unexpende
3-----	DEBT SERVICE	3,105,000.00	322,084.09	2,892,117.31	212,882.69
40R--- 1113	TRANSPORTATION LEVY	1,213,185.00	0.00	1,499,050.26	-285,865.26
40R--- 1443	SP ED TRANS OTHER SOURCES	4,975.00	0.00	4,579.50	395.50
40R--- 1510	INTEREST	90,000.00	9,436.14	95,435.53	-5,435.53
40R--- 3500	STATE REG TRANSPORTATION	500,000.00	67,969.38	243,000.99	256,999.01
40R--- 3510	STATE SP ED TRANSPORTATION	550,000.00	141,136.88	434,294.41	115,705.59
4-----	TRANSPORTATION	2,358,160.00	218,542.40	2,276,360.69	81,799.31
50R--- 1114	IMRF LEVY	538,492.00	0.00	634,049.43	-95,557.43
50R--- 1152	SS/MED PRIOR YEAR LEVY	660,240.00	0.00	394,815.31	265,424.69
50R--- 1230	CORP PERS PROP REPLACE TAX	45,786.00	0.00	59,518.20	-13,732.20
50R--- 1510	INTEREST	32,496.00	2,415.73	34,124.06	-1,628.06
5-----	MUNICIPAL RETIREMENT	1,277,014.00	2,415.73	1,122,507.00	154,507.00
60R--- 1510	INTEREST	25,000.00	18,040.38	52,666.51	-27,666.51
60R--- 4998	OTH FED RESTRICTED GRANTS	0.00	0.00	156,987.00	-156,987.00
60R--- 7210	Principal on Bonds Sold	0.00	0.00	2,867,369.87	-2,867,369.87
60R--- 7220	PREMIUM ON BONDS	0.00	0.00	2,136,165.39	-2,136,165.39
6-----	CAPITAL PROJECT	25,000.00	18,040.38	5,213,188.77	-5,188,188.77
70R--- 1115	WORKING CASH LEVY	146,861.00	0.00	147,858.36	-997.36
70R--- 1510	INTEREST	48,114.00	5,219.26	53,122.57	-5,008.57
7-----	WORKING CASH	194,975.00	5,219.26	200,980.93	-6,005.93
80R--- 1122	TORT PRIOR YEAR LEVY	660,240.00	0.00	664,750.80	-4,510.80
80R--- 1510	INTEREST	1,355.00	151.06	1,497.50	-142.50
80R--- 3001	GENERAL STATE AID	100,000.00	0.00	0.00	100,000.00
8-----	TORT	761,595.00	151.06	666,248.30	95,346.70
90R--- 1118	FIRE PREVENTION & SAFETY LEVY	412,680.00	0.00	415,510.08	-2,830.08
90R--- 1510	INTEREST	0.00	50.95	507.53	-507.53
90R--- 3999	STATE OTHER RESTRICTED	0.00	0.00	50,000.00	-50,000.00
9-----	FIRE PREVENTION & SAFETY	412,680.00	50.95	466,017.61	-53,337.61

Number of Accounts: 140

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

LOC	Account Level Description	April 2024-25 Beg	April 2024-25 Rec	April 2024-25 Dis	April 2024-25 End
850	ACTV ADMIN COURTESY LIAB	-63.85	0.00	0.00	-63.85
851	ACTV CO REFRESHMENTS	-764.12	0.00	0.00	-764.12
856	ACTV INTEREST LIAB	-1,341.28	34.55	0.00	-1,375.83
857	ACTV INT ON INVESTMENTS LIAB	-16,896.59	265.07	0.00	-17,161.66
859	ACTV SPEC ED TECH LIAB	-109.33	0.00	0.00	-109.33
860	ACTV SPEC ED LD LIAB	-10,371.32	145.00	644.62	-9,871.70
866	ACTV GIFTED LIAB	-171.63	0.00	0.00	-171.63
867	ACTV EARLY YEARS LAIB	-1,163.38	46.01	0.00	-1,209.39
875	ACTV EISENHOWER SCH LIAB	-5,545.06	0.00	275.00	-5,270.06
876	ACTV EISENHOWER STORE LIAB	0.00	0.00	0.00	0.00
878	ACTV FRANKLIN STDS/NEED LIAB	0.00	0.00	0.00	0.00
879	ACTV FRANKLIN TEACHERS LIAB	0.00	0.00	0.00	0.00
881	ACTV LINCOLN SCHOOL LIAB	-8,227.60	1,270.00	225.00	-9,272.60
882	ACTV LINCOLN TEACHERS LIAB	0.00	0.00	0.00	0.00
883	ACTV LINC ABE'S BOOKS LIAB	-51.88	0.00	0.00	-51.88
884	ACTV MURRAYVILLE LIAB	-11,642.77	42.31	360.16	-11,324.92
885	ACTV MURRAYVILLE LIAB	-4,312.08	0.00	225.00	-4,087.08
886	ACTV MURRAYVILLE LIAB	0.00	0.00	0.00	0.00
887	ACTV NORTH SCHOOL LIAB	-1,227.25	363.00	310.56	-1,279.69
890	ACTV SOUTH SCHOOL LIAB	-12,027.90	1,688.77	2,312.20	-11,404.47
893	ACTV WASHINGTON PEPSI LIAB	0.00	0.00	0.00	0.00
894	ACTV WASHINGTON SCH LIAB	-6,216.42	0.00	0.00	-6,216.42
895	ACTIV MUSIC - ELEM	-41.12	0.00	0.00	-41.12
900	ACTV JHS ATH OTH LIAB	-23,705.61	1,051.33	388.22	-24,368.72
901	ACTV JHS BASEBALL LIAB	-12,909.36	5,620.00	18,237.67	-291.69
902	ACTV JHS J'ETTES LIAB	-17.07	0.00	0.00	-17.07
903	ACTV JHS CHEERLEADING LIAB	-5,626.00	0.00	0.00	-5,626.00
904	ACTV JHS CROSS CNTRY LIAB	-5,200.90	0.00	0.00	-5,200.90
905	ACTV JHS FCA LIAB	-3.14	0.00	0.00	-3.14
906	ACTV JHS FOOTBALL LIAB	936.71	0.00	0.00	936.71
907	ACTV JHS BOYS' BASKETBALL LIAB	-5,538.84	0.00	660.00	-4,878.84
908	ACTV JHS BB THNKSG TRNY LIAB	-13,272.02	0.00	0.00	-13,272.02
909	ACTV JHS GIRL'S BASKETBL LIAB	-9,146.82	0.00	432.75	-8,714.07
910	ACTV JHS GIRLS SOCCER LIAB	-10,591.42	867.00	310.60	-11,147.82
911	ACTV JHS GIRLS TENNIS LIAB	-1,867.09	879.00	558.00	-2,188.09
912	ACTV JHS GIRLS TRACK LIAB	-2,166.84	562.50	222.00	-2,507.34
913	ACTV JHS GOLF LIAB	-2,385.95	200.00	0.00	-2,585.95
914	ACTV JHS BOYS SOCCER LIAB	-43,192.81	0.00	0.00	-43,192.81
915	ACTV JHS SOFTBALL LIAB	-1,977.22	720.00	222.47	-2,474.75
916	ACTV JHS SWIM BOYS LIAB	-283.08	0.00	0.00	-283.08
917	ACTV JHS BOYS TENNIS LIAB	-740.28	879.00	558.00	-1,061.28
919	ACTV JHS BOYS TRACK LIAB	-2,183.10	562.50	0.00	-2,745.60
920	ACTV JHS VOLLEYBALL LIAB	-2,913.30	0.00	250.00	-2,663.30
921	ACTV JHS WARCUP MEM LIAB	-255.00	0.00	0.00	-255.00
922	ACTV JHS WRESTLING LIAB	-7,503.68	150.00	257.44	-7,396.24
923	JHS SWIMMING GIRLS	-1,494.88	0.00	0.00	-1,494.88
930	ACTV JHS ART CLUB LIAB	-560.85	0.00	0.00	-560.85
931	ACTV JHS C CLUB LIAB	0.00	0.00	0.00	0.00
932	ACTV JHS CVE CLUB LIAB	-71.58	0.00	0.00	-71.58
934	ACTV JHS - CLASS OF 2020	-893.92	0.00	1,825.00	931.08
935	ACTV JHS FFA LIAB	-23,960.28	0.00	3,172.41	-20,787.87
936	ACTV JHS FRENCH CLUB LIAB	0.00	0.00	0.00	0.00
937	ACTV JHS GERMAN CLUB LIAB	-2,231.57	0.00	0.00	-2,231.57
938	JHS BAND UNIFORM ACCOUNT	-10,000.00	0.00	0.00	-10,000.00
939	ACTV JHS SCIENCE CLUB LIAB	-10,713.49	0.00	138.96	-10,574.53
940	ACTV JHS BAND LIAB	-2,263.77	0.00	0.00	-2,263.77
941	ACTV JHS CHOIR LIAB	-4,186.54	0.00	0.00	-4,186.54

LOC	Account Level Description	April 2024-25 Beg	April 2024-25 Rec	April 2024-25 Dis	April 2024-25 End
942	ACTV JHS SCHOLASTIC BOWL LIAB	-181.29	24.00	62.33	-142.96
943	ACTV JHS CLASS OF 2013 LIAB	0.00	0.00	0.00	0.00
944	ACTV JHS CLASS OF 2014 LIAB	0.00	0.00	0.00	0.00
945	ACTV JHS CLASS OF 2015 LIAB	0.00	0.00	0.00	0.00
946	ACTV JHS CLASS OF 2016 LIAB	0.00	0.00	0.00	0.00
947	ACTV JHS CLASS OF 2017 LIAB	0.00	0.00	0.00	0.00
948	ACTV JHS CLASS OF 2018 LIAB	0.00	0.00	0.00	0.00
949	ACTV JHS CLASS OF 2019 LIAB	-402.30	0.00	0.00	-402.30
950	ACTV JHS CHILD CARE EXPR LIAB	-362.66	0.00	0.00	-362.66
951	ACTV JHS CRIMSON J LIAB	-2,809.66	0.00	2,500.00	-309.66
952	ACTV JHS CRIMSON TIMES LIAB	-999.51	0.00	0.00	-999.51
953	ACTV JHS DRAMA LIAB	-7,053.93	7,677.00	2,579.33	-12,151.60
954	ACTV JHS AG FARM LIAB	-44,852.12	0.00	2,607.01	-42,245.11
955	ACTV JHS FOREIGN LANGUAGE LIAB	0.00	0.00	0.00	0.00
956	ACTV JHS GAPP LIAB	575.05	1,500.00	0.00	-924.95
957	ACTV JHS N'TNL HONOR SOC LIAB	-1,388.99	0.00	0.00	-1,388.99
958	ACTV JHS CLASS OF 2022 LIAB	0.00	0.00	0.00	0.00
959	ACTV JHS REFRESHMENTS LIAB	-38,885.83	8,911.00	9,831.33	-37,965.50
960	ACTV JHS WELDING LIAB	-7,464.54	509.00	0.00	-7,973.54
961	ACTV JHS STDNT GOVERNMENT LIAB	-2,142.42	0.00	229.18	-1,913.24
963	ACTC JHS BASS FISHING	-5,089.65	0.00	0.00	-5,089.65
975	ACTV JT BAND/CHORUS LIAB	-16,611.52	0.00	1,366.35	-15,245.17
976	ACTV JT CHEERLEADING LIAB	-1,427.93	385.00	0.00	-1,812.93
977	ACTV JT COURTESY LIAB	0.00	0.00	0.00	0.00
978	ACTV JT ECOLOGY CLUB LIAB	0.00	0.00	0.00	0.00
979	ACTV JT ACAD/ATH BOOSTERS LIAB	0.00	0.00	0.00	0.00
980	ACTV JT F.A.M.I.L.Y. LIAB	0.00	0.00	0.00	0.00
981	ACTV JT FUNDRAISING LIAB	-6,351.81	0.00	119.88	-6,231.93
982	ACTV JT LOUNGE LIAB	-488.56	0.00	0.00	-488.56
983	ACTV JT MEDIA CENTER LIAB	-53.84	0.00	0.00	-53.84
984	ACTV JT PEP CLUB LIAB	-5,865.28	503.17	0.00	-6,368.45
985	ACTV JT POM PON LIAB	-3,160.69	0.00	0.00	-3,160.69
986	ACTV JT FIELD TRIP LIAB	-2,071.97	0.00	0.00	-2,071.97
987	ACTV JT STUDENT COUNCIL LIAB	-6,332.95	0.00	0.00	-6,332.95
988	ACTV JT TOURNAMENT LIAB	-79,660.63	682.60	1,923.39	-78,419.84
989	ACTV JT YEARBOOK LIAB	-472.63	0.00	0.00	-472.63
990	ACTV JMS Baseball	-7.12	0.00	0.00	-7.12
991	ACTV JMS SOFTBALL	-940.97	0.00	0.00	-940.97
992	ACTV JMS THEATRE	-5,639.66	116.53	25.88	-5,730.31
993	ACT VETERENS DAY	-32.00	0.00	0.00	-32.00
994	ACT JMS FOOTBALL	-1,892.32	0.00	0.00	-1,892.32
995	RAINBOW REVOLUTION	-676.48	0.00	124.96	-551.52
---		-529,837.49	35,654.34	52,955.70	-512,536.13
Grand Liability Totals		-529,837.49	35,654.34	52,955.70	-512,536.13

Number of Accounts: 99

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

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REPORT SPECIFICATIONS
DISTRICT: Jacksonville IL SD 117
REPORT TITLE: VENDOR CHECK HISTORY - BOARD REPORT (Dates: 04/24/25 - 05/21/25)
REQUESTED BY: k.hebb DATE: 05/20/25
PROGRAM NAME: fin/3frdt101. TIME: 4:27:17 PM
COPIES: 1 LPI: 6
RUN ON SERVER: yes CREATE ASCII FILE: NO
*****

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Report Parameters

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Description: VENDOR CHECK HISTORY - BOARD REPORT
Report Title: VENDOR CHECK HISTORY - BOARD REPORT
Print Detail Lines: Yes

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Report Ranges      Low      High

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Check Number: 0 999999999
Check Amount: -9999999999.99 9999999999.99
PO Number: 0 9999999999999
Invoice Date: 12/31/9999
Vendor to Display:
Vendor Type: ZZZZZ
Vendor Sub Type: ZZZZZ
Check type to print: All
Include Continuation Void No
Exclude Voided Checks: No
Print Only 1099 Vendors: No
Post Month Print Format: Alphabetic
Banks Selected: GEN IIIIT ILFND INSUR MURVL

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Account Filters

No account ranges selected

<u>Report Fields</u>	<u>Length</u>	<u>Sign</u>	<u>Edited</u>	<u>Whole</u>	<u>Field Format</u>	<u>Year</u>	<u>Suppress Repeating</u>
Check Number	9						No
Check Date	10						No
Vendor	20						No
Invoice Description	30						No
Amount	12	Left	Yes	No	->, >>>, >>>, >>9.99	Current	No

<u>Sort Fields</u>	<u>Totals</u>	<u>Break Spacing</u>
1-Check Number	Yes	Single

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
7230	05/01/2025	GUARDIAN	INSURANCE FOR PERIOD 5/1/2025-5/31/2025	33,116.03
			Totals for 7230	33,116.03
7231	05/01/2025	HEALTH ALLIANCE MEDI	INSURANCE PAYMENT 5/1/2025	580,496.00
			Totals for 7231	580,496.00
12435	05/16/2025	GIMKIT	WASHINGTON STORAGE RENTALS FOR FEBRUARY 2023	-59.88
			Totals for 12435	-59.88
16705	04/25/2025	COWAN, TIM	JHS BOYS BASEBALL 4/21/25	-60.00
			Totals for 16705	-60.00
16707	04/25/2025	HELTON, BLAZE	JHS BOYS BASEBALL 4/21/25	-60.00
			Totals for 16707	-60.00
16721	05/08/2025	SECRETARY OF STATE	STICKER RENEWAL FOR DRIVER'S ED VEHICLE- 1108DE (EXPIRED IN 2023) PAYING FOR 2025-2027	-10.00
			Totals for 16721	-10.00
16722	05/05/2025	SECRETARY OF STATE	STICKER RENEWAL FOR DRIVER'S ED VEHICLE- 1108DE (EXPIRED IN 2023) PAYING FOR 2023-2025	-10.00
			Totals for 16722	-10.00
16770	04/30/2025	OBDK	OWL PELLETS FOR EISENHOWER	-206.83
			Totals for 16770	-206.83
16791	04/25/2025	AMEREN ILLINOIS	2253 W. MORTON AVE-MAINTANANCE BUILDING ELECTRIC	371.48
			Totals for 16791	371.48
16792	04/25/2025	CUNNINGHAM, WAYNE	JHS SOFTBALL 4/28/25	105.00
			Totals for 16792	105.00
16793	04/25/2025	EXPRESS READERS	TITLE MATERIAL FOR NORTH	582.06
			Totals for 16793	582.06
16794	04/25/2025	GAME ONE	SOFTBALL JERSEY	94.99
			Totals for 16794	94.99
16795	04/25/2025	GREAT LAKES ACE HARD	BUS GARAGE, SHOP, SOUTH, WASHINGTON, JHS	80.67
			Totals for 16795	80.67
16796	04/25/2025	HOME DEPOT CREDIT SE	SUPPLIES FOR CENTRAL, JHS, JMS, BUS GARAGE, EARLY YEARS, JHS BOWL, SHOP, EISENHOWER, CROSSROADS	1,174.73
			Totals for 16796	1,174.73
16797	04/25/2025	HY-VEE ACCOUNTS RECE	GLAZED DONUTS AND ROTISS.	34.59
			Totals for 16797	34.59
16798	04/25/2025	IPA	MODEL STUDENT HANDBOOK ONLINE SUBSCRIPTION	350.00
			Totals for 16798	350.00
16799	04/25/2025	MCCARTY, PHIL	JHS BASEBALL 5/2/25	75.00
			Totals for 16799	75.00
16800	04/25/2025	O'BRIEN, JOE	JHS SOFTBALL 4/28/25	105.00
			Totals for 16800	105.00
16801	04/25/2025	OLSON, MATT	JHS BASEBALL 5/2/25	75.00
			Totals for 16801	75.00
16802	04/25/2025	SCHAEFFER MFG.COMPAN	BUS GARAGE-GALLON DRUM	1,539.45
			Totals for 16802	1,539.45
16803	04/25/2025	SMITH, BRADLEY	JHS GIRLS AND JHS BOYS TRACK 4/30/2025	100.00
			Totals for 16803	100.00

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
16804	04/25/2025	WILLIAMSVILLE HIGH S	ENTRY FEE FOR GIRLS TRACK 5/2/25	200.00
			Totals for 16804	200.00
16805	04/25/2025	WUELLNER, BRIAN	JHS BASEBALL 4/29/25	75.00
			Totals for 16805	75.00
16806	04/25/2025	WUELLNER, DOUG	JHS BASEBALL 4/29/25	75.00
			Totals for 16806	75.00
16807	04/29/2025	HARTFORD	CREDIT FOR EARLY YEARS PRINCIPAL	-32.02
16807	04/29/2025	HARTFORD	INSURANCE BILLING PERIOD 5/1/25-5/31/25	891.70
			Totals for 16807	859.68
16808	04/29/2025	HELTON, BLAZE	JHS BOYS BASEBALL 4/29/2025	60.00
			Totals for 16808	60.00
16809	04/29/2025	PATTON, WALTER	JHS BOYS BASEBALL 4/29/2025	60.00
			Totals for 16809	60.00
16810	04/29/2025	AMEREN ILLINOIS	2253 W. MORTON AVE-MAINTENANCE BUILDING-GAS	511.57
16810	04/29/2025	AMEREN ILLINOIS	COST TO REPAIR DAMAGED POWER POLE AND ATTACHMENTS AFTER BUS ACCIDENT	5,883.12
			Totals for 16810	6,394.69
16811	04/29/2025	BROADVOICE	C#1125007-WASHINGTON, EISENHOWER, JHS, BUS GARAGE (BILL-1006317)	636.00
			Totals for 16811	636.00
16812	04/29/2025	CAPITAL ONE-WALMART	SUPPLIES FOR CROSSROADS STUDENTS AND SKUNK BAIT FOR MAINT. SHOP	114.19
16812	04/29/2025	CAPITAL ONE-WALMART	SUPPLIES FOR CROSSROADS STUDENTS AND SKUNK BAIT FOR MAINT. SHOP	2.94
			Totals for 16812	117.13
16813	04/29/2025	DE LAGE LANDEN FINAN	XEROX MACHINE PERIOD OF PERFORMANCE 4/15/25-5/14/25	4,229.55
			Totals for 16813	4,229.55
16814	04/29/2025	FARM & HOME SUPPLY	EASY SPOOL AND LINE FOR JMS, BELTS FOR JHS, BATTERY CLAMP AND LINE FOR SOUTH, GAS CAN, ENGINE OIL, AND LINE FOR SHOP	239.53
			Totals for 16814	239.53
16815	04/29/2025	FRONTIER	PHONE BILLING DATE 3/22/2025	4,155.07
			Totals for 16815	4,155.07
16816	04/29/2025	ILLINOIS TOLLWAY	TOLL UP TO CHICAGO AND BACK	30.50
			Totals for 16816	30.50
16817	04/29/2025	MEDIACOM LLC	MAY 2025-STATEMENT OF SERVICE FOR DISTRICT FIBER	900.00
			Totals for 16817	900.00
16818	04/29/2025	ZEECRAFT TECH,LLC	JMS REPAIRS FOR SCHOLASTIC BOWL	80.00
			Totals for 16818	80.00
16819	04/30/2025	O'REILLY AUTOMOTIVE	BRAKE FLUID, BALL JOINT, FUEL HOSES, NUTS, UNIONS, TUBING, GEARLUBE, HOSE CLAMPS, ANIFREEZE, TRANSMISSION FLUID, CREEPER, STRING INSERT	1,517.22

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			Totals for 16819	1,517.22
16820	04/30/2025	QUILL CORP. (ORDERS)	MAGNETIC WHITE BOARD WITH ERASERS FOR LINCOLN ELEMENTARY	569.85
16820	04/30/2025	QUILL CORP. (ORDERS)	EXPO MARKERS FOR LINCOLN ELEMENTARY	185.94
16820	04/30/2025	QUILL CORP. (ORDERS)	WHITE OUT, MARKERS, CRAYONS, PAPER, TAPE, PAPER FILLER, GLUE STICKS, ELECTRIC PENCIL SHARPENER, SMALL AND MEDIUM BINDER CLIPS, POST ITS, TOWELETTES, PENCILS, INDEX CARDS, STAPLES FOR LINCOLN ELEMENTARY	2,966.49
			Totals for 16820	3,722.28
16821	05/01/2025	BUSHUE HUMAN RESOURC	JACKSONVILLEEHR-20250430-BACKG ROUND SCREENINGS	370.00
			Totals for 16821	370.00
16822	05/01/2025	CONSTELLATION NEWENE	WASHINGTON-524 S Kosciusko ST	273.24
16822	05/01/2025	CONSTELLATION NEWENE	North-1626 State HWY 78 N	1,055.26
16822	05/01/2025	CONSTELLATION NEWENE	South-201 Dewey Drive	766.70
16822	05/01/2025	CONSTELLATION NEWENE	Bus Garage-837 N Main Street	472.35
16822	05/01/2025	CONSTELLATION NEWENE	CLC 30 N. CENTRAL PARK PLZ	128.57
16822	05/01/2025	CONSTELLATION NEWENE	EARLY YEARS -516 Jordan St	951.07
16822	05/01/2025	CONSTELLATION NEWENE	JHS-1211 N. Diamond Street	4,692.83
16822	05/01/2025	CONSTELLATION NEWENE	JMS-664 Lincoln Ave	1,397.85
16822	05/01/2025	CONSTELLATION NEWENE	Lincoln-320 W Independence	207.44
16822	05/01/2025	CONSTELLATION NEWENE	Field House(JHS)-315 W Walnut	318.45
16822	05/01/2025	CONSTELLATION NEWENE	307 Masters St., Murrayville	2,173.11
16822	05/01/2025	CONSTELLATION NEWENE	(JHS BOWL) 215 S Church St	728.97
			Totals for 16822	13,165.84
16823	05/01/2025	FRONTIER	PHONE BILLING DATE 4/22/2025	4,045.92
			Totals for 16823	4,045.92
16824	05/01/2025	GREAT LAKES ACE HARD	GLOVES FOR MAINT. SHOP	8.63
			Totals for 16824	8.63
16825	05/01/2025	JACKSONVILLE SCHOOL	RETIREE INSURANCE PAYMENT MADE ON REVTRACK	262.25
16825	05/01/2025	JACKSONVILLE SCHOOL	RETIREE INSURANCE PAYMENT MADE ON REVTRACK	288.57
			Totals for 16825	550.82
16826	05/02/2025	ANDERSON, KEITH	JHS SOFTBALL 5/8/25	105.00
			Totals for 16826	105.00
16827	05/02/2025	BAUER, HARRY	JHS SOFTBALL 5/6/25	105.00
			Totals for 16827	105.00
16828	05/02/2025	COWAN, TIM	JHS BASEBALL 5/8/25	60.00
			Totals for 16828	60.00
16829	05/02/2025	CROWL, BRANDON	JHS BASEBALL 5/8/25	75.00
16829	05/09/2025	CROWL, BRANDON	JHS BASEBALL 5/8/25	-75.00
			Totals for 16829	0.00
16830	05/02/2025	FARRIS, STEVE	JHS GIRLS SOCCER 5/9/25	115.00
			Totals for 16830	115.00
16831	05/02/2025	GFL ENVIRONMENTAL	TRASH SERVICE FOR APRIL 25''-INVOICE#P30000573373	4,992.95
			Totals for 16831	4,992.95
16832	05/02/2025	HEMMERLE, LARRY	JHS GIRLS SOCCER 5/6/25	115.00
			Totals for 16832	115.00

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
16833	05/02/2025	HERTER, TODD	JHS GIRLS SOCCER 5/9/25	115.00
			Totals for 16833	115.00
16834	05/02/2025	LIGHTFOOT, JEFFREY	JHS GIRLS SOCCER 5/6/25	115.00
			Totals for 16834	115.00
16835	05/02/2025	MOSELEY, SCOTT	JHS BASEBALL 5/8/25	75.00
16835	05/09/2025	MOSELEY, SCOTT	JHS BASEBALL 5/8/25	-75.00
			Totals for 16835	0.00
16836	05/02/2025	MUNICIPAL UTILITIES	2253 W. MORTON AVE-MAINT. BUILDING	99.89
16836	05/02/2025	MUNICIPAL UTILITIES	Eisenhower School-1901 W. Lafayette Ave	362.20
			Totals for 16836	462.09
16837	05/02/2025	NWAJEI, FRANCIS	JHS GIRLS SOCCER 5/6/25	115.00
			Totals for 16837	115.00
16838	05/02/2025	O'BRIEN, JOE	JHS SOFTBALL 5/6/25	105.00
			Totals for 16838	105.00
16839	05/02/2025	SO. JACKSONVILLE WAT	South School Water & Sewer Usage 3/29/25-4/29/25	236.89
			Totals for 16839	236.89
16840	05/02/2025	SPATH, ROBERT	JHS SOFTBALL 5/8/25	105.00
			Totals for 16840	105.00
16841	05/02/2025	VORREYER, BLAKE	JHS GIRLS SOCCER 5/9/25	115.00
			Totals for 16841	115.00
16842	05/02/2025	WYCOFF, KIRK	JHS BASEBALL 5/8/25	60.00
16842	05/09/2025	WYCOFF, KIRK	JHS BASEBALL 5/8/25	-60.00
			Totals for 16842	0.00
16843	05/05/2025	CASS COMMUNICATIONS	FIBER INTERNET FOR NEW MAINT. BUILDING	20.00
			Totals for 16843	20.00
16844	05/05/2025	CNB BANK & TRUST, N.	SCHOOL BOND, SERIES 2021B-INTEREST CHARGES	138,000.00
			Totals for 16844	138,000.00
16845	05/05/2025	CNB BANK & TRUST, N.	SCHOOL BOND, SERIES 2021A-INTEREST CHARGES	33,402.50
			Totals for 16845	33,402.50
16846	05/05/2025	ENGIE RESOURCES LLC	211 W STATE ST.	146.38
16846	05/05/2025	ENGIE RESOURCES LLC	2253 W. MORTON AVE -MAINTENANCE BUILDING	349.86
16846	05/05/2025	ENGIE RESOURCES LLC	211 WEST STATE STREET	789.81
			Totals for 16846	1,286.05
16847	05/05/2025	JOSTENS INC	CAP AND GOWN FOR GRADUATION	118.61
			Totals for 16847	118.61
16848	05/05/2025	BSN SPORTS LLC	PRO BASE FUNGO SCREEN FOR JHS SOFTBALL	222.57
			Totals for 16848	222.57
16849	05/07/2025	JHS ATHLETIC REVOLVI	REIMBURSING THE FUND FOR OFFICIALS -BASEBALL AND SOFTBALL	420.00
			Totals for 16849	420.00
16850	05/07/2025	MURRAYVILLE-WOODSON	307 Masters-Water 4/01/2025-4/30/2025	169.71
			Totals for 16850	169.71
16851	05/08/2025	COWAN, TIM	JHS BASEBALL 5/8/25	60.00
			Totals for 16851	60.00
16852	05/08/2025	CLATON, BOB	JHS BASEBALL 5/8/25	75.00
			Totals for 16852	75.00

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
16853	05/08/2025	HARRISON, PAT	JHS BASEBALL 5/8/25	75.00
			Totals for 16853	75.00
16854	05/08/2025	MURRAYVILLE SEWER DE	307 Masters-SEWER 3/1/25-3/31/2025	143.39
			Totals for 16854	143.39
16855	05/09/2025	MIDWEST TRUCKERS ASS	DRUG TESTING	204.00
			Totals for 16855	204.00
16856	05/09/2025	BERGFELD, JOSHUA	JHS BASEBALL 5/13/2025	60.00
16856	05/14/2025	BERGFELD, JOSHUA	JHS BASEBALL 5/13/2025	-60.00
			Totals for 16856	0.00
16857	05/09/2025	COMSTOCK, ANDREW	GIRLS SOCCER HOTEL	223.88
			Totals for 16857	223.88
16858	05/09/2025	GILMORE, ROY	JHS SOFTBALL 5/14/25	105.00
16858	05/15/2025	GILMORE, ROY	JHS SOFTBALL 5/14/25	-105.00
			Totals for 16858	0.00
16859	05/09/2025	HINDERLITER, CHARLES	JHS SOFTBALL 5/14/25	105.00
16859	05/15/2025	HINDERLITER, CHARLES	JHS SOFTBALL 5/14/25	-105.00
			Totals for 16859	0.00
16860	05/09/2025	LEONARD, BILL	JHS BASEBALL 5/17/2025	60.00
16860	05/15/2025	LEONARD, BILL	JHS BASEBALL 5/17/2025	-60.00
			Totals for 16860	0.00
16861	05/09/2025	LEONARD, BILL	JHS BASEBALL 5/17/2025	75.00
16861	05/19/2025	LEONARD, BILL	JHS BASEBALL 5/17/2025	-75.00
			Totals for 16861	0.00
16862	05/09/2025	LEONARD, BILL	JHS BASEBALL 5/13/2025	75.00
			Totals for 16862	75.00
16863	05/09/2025	OLSON, MATT	JHS BASEBALL 5/17/2025	75.00
			Totals for 16863	75.00
16864	05/09/2025	OLSON, MATT	JHS BASEBALL 5/13/2025	75.00
			Totals for 16864	75.00
16865	05/09/2025	QUILL CORP. (ORDERS)	Supplies	262.89
16865	05/09/2025	QUILL CORP. (ORDERS)	Supplies	105.56
			Totals for 16865	368.45
16866	05/09/2025	WASHINGTON MIDDLE SC	ENTRY FEE FOR 5/3/25 TRACK MEET AT SOUTHEAST	150.00
			Totals for 16866	150.00
16867	05/09/2025	WHITE, KYLE	JHS BASEBALL 5/17/2025	60.00
16867	05/15/2025	WHITE, KYLE	JHS BASEBALL 5/17/2025	-60.00
			Totals for 16867	0.00
16868	05/12/2025	ILLINOIS DEPT OF EMP	UNEMPLOYMENT ACCOUNT ID#0806003	6,216.61
			Totals for 16868	6,216.61
16869	05/12/2025	SECRETARY OF STATE	JHS BAND TRAILER 2022 HAULMARK	154.00
			Totals for 16869	154.00
16870	05/12/2025	HOME DEPOT CREDIT SE	SUPPLIES FOR JHS, SHOP, SOUTH, EARLY YEARS, JMS, CENTRAL, NORTH, BUS GARAGE	928.11
			Totals for 16870	928.11
16871	05/13/2025	BEATY, BILL	JHS SOFTBALL FOR 5/14/25	105.00
16871	05/15/2025	BEATY, BILL	JHS SOFTBALL FOR 5/14/25	-105.00
			Totals for 16871	0.00
16872	05/13/2025	HELTON, BLAZE	JHS BASEBALL 5/13/2025	60.00
			Totals for 16872	60.00
16873	05/13/2025	MUDD, ROBB	JHS BASEBALL 5/13/2025	60.00
			Totals for 16873	60.00

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
16874	05/13/2025	OLSON, MATT	JHS BASEBALL 5/17/2025	75.00
			Totals for 16874	75.00
16875	05/15/2025	BMO CORPORATE MASTER	ID Card Ribbon and envelopes for the office	76.92
16875	05/15/2025	BMO CORPORATE MASTER	CREDIT FOR JHS SPLITTER CABLES	-74.95
16875	05/15/2025	BMO CORPORATE MASTER	AMAZON CREDIT FOR CANDY	-16.12
16875	05/15/2025	BMO CORPORATE MASTER	Walmart Order	106.09
16875	05/15/2025	BMO CORPORATE MASTER	Amazon Order	79.67
16875	05/15/2025	BMO CORPORATE MASTER	Calculators Inc Order	622.49
16875	05/15/2025	BMO CORPORATE MASTER	Walmart Order	147.37
16875	05/15/2025	BMO CORPORATE MASTER	ABIGALLS FLOWERS FOR FUNERAL	165.11
16875	05/15/2025	BMO CORPORATE MASTER	EISENHOWER NURSE SUPPLIES-SANITIZER WIPES	21.16
16875	05/15/2025	BMO CORPORATE MASTER	Flinn Scientific order	253.28
16875	05/15/2025	BMO CORPORATE MASTER	Livestockjudging Subscription	300.00
16875	05/15/2025	BMO CORPORATE MASTER	CHOCOLATE FOR APPRECIATION DINNER	19.40
16875	05/15/2025	BMO CORPORATE MASTER	Amazon Order	824.97
16875	05/15/2025	BMO CORPORATE MASTER	HOLIDAY INN FOR CONFERENCE	291.54
16875	05/15/2025	BMO CORPORATE MASTER	Amazon Order	174.34
16875	05/15/2025	BMO CORPORATE MASTER	AMAZON-SNACKS AND GIFT BAGS FOR APPRECIATION DINNER	158.15
16875	05/15/2025	BMO CORPORATE MASTER	Amazon Order	14.29
16875	05/15/2025	BMO CORPORATE MASTER	FRONTIER PHONE FOR MURRAYVILLE	231.08
16875	05/15/2025	BMO CORPORATE MASTER	legal sized paper for open house	9.20
16875	05/15/2025	BMO CORPORATE MASTER	AMAZON-FILE CABINET AND OFFICE CHAIR	482.77
16875	05/15/2025	BMO CORPORATE MASTER	AMAZON-ASROBRIGHTS COLORED PAPER, CONSTRUCTION PAPER, NEENAH PAPER FOR OSS	2,926.70
16875	05/15/2025	BMO CORPORATE MASTER	WALMART-EGG DYE DIPPING BASKETS, GUMMY CANDY, HERSHEY CANDY, EGGS, BASKETS, STELL POULTRY NETTING FOR NORTH ELEMENTARY	107.31
16875	05/15/2025	BMO CORPORATE MASTER	JMS-ASTROBRIGHTS WRITING PAPER	17.08
16875	05/15/2025	BMO CORPORATE MASTER	TABLE NUMBERS AND COLORED COPY PAPER FOR SCIENCE	41.58
16875	05/15/2025	BMO CORPORATE MASTER	Amazon Order	1,248.80
16875	05/15/2025	BMO CORPORATE MASTER	AMAZON-DRY ERASE CLEANER, DESKTOP DRAWERS, COMMAND STRIPS, PENS, MARKERS, HIGHLIGHTERS, CLIP BOARDS, TAPE, CLEANING WIPES, LAMINATING SHEETS, LAUGH A LOT PHONICS, WEIGHTED LAP PAD, NAME PLATES, GAME CARDS, KICK BANDS, EASEL PAD, FILE HOLDER, BLANKET, PENCILS, MOUNTING PUTTY, TOGGLE HOOKS, FOR SOUTH	941.66
16875	05/15/2025	BMO CORPORATE MASTER	Amazon Order	133.35

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
16875	05/15/2025	BMO CORPORATE MASTER	BOARD FILES-LABELS	12.69
16875	05/15/2025	BMO CORPORATE MASTER	PACKING TAPE FOR FILE ROOM	11.24
16875	05/15/2025	BMO CORPORATE MASTER	DELTA-PLANE TICKETS TO ATLANTA GEORGIA FOR CONFERENCE	256.97
16875	05/15/2025	BMO CORPORATE MASTER	EP CONNECTIONS RESTROATIVE PRACTICES IN THE CLASSROOM	29.00
16875	05/15/2025	BMO CORPORATE MASTER	EP CONNECTIONS ADHD-CLASSROOM STATEGIES FOR ALL LEARNERS	29.00
16875	05/15/2025	BMO CORPORATE MASTER	SOFTWARE FOR BUS GARAGE	1,650.00
16875	05/15/2025	BMO CORPORATE MASTER	CHAMBER CHECKS FOR APPRECIATION DINNER	1,274.00
16875	05/15/2025	BMO CORPORATE MASTER	PHONE AND FAX FOR WASHINGTON, CENTRAL OFFICE, AND JHS	46.34
16875	05/15/2025	BMO CORPORATE MASTER	Ear model for ASL class	55.99
16875	05/15/2025	BMO CORPORATE MASTER	Amazon Order	469.99
16875	05/15/2025	BMO CORPORATE MASTER	Amazon Order	244.70
16875	05/15/2025	BMO CORPORATE MASTER	LINCOLN-THE ANXIOUS GENERATION BOOKS	562.94
16875	05/15/2025	BMO CORPORATE MASTER	EP CONNECTIONS ON DEMAND-EXECUTIVE FUNCTION AND STUDY SKILLS	139.00
16875	05/15/2025	BMO CORPORATE MASTER	scissors, tape, colored pencils, educational posters, educational models, glue for science dept	381.15
16875	05/15/2025	BMO CORPORATE MASTER	FUEL FOR YOUTH ADVISORY COUNSEL TRIP	32.19
16875	05/15/2025	BMO CORPORATE MASTER	Walmart Diaper & Pull Ups order	301.81
16875	05/15/2025	BMO CORPORATE MASTER	OBDK-OWL PELLETS FOR EISENHOWER	206.83
16875	05/15/2025	BMO CORPORATE MASTER	WIRE AND CABLE-BLACK, WHITE, GREEN	934.60
16875	05/15/2025	BMO CORPORATE MASTER	UNIVERSAL MOUNT FOR EXIT SIGN EISENHOWER	45.00
16875	05/15/2025	BMO CORPORATE MASTER	Rexx Battery-Replacement batteries for district battery backups.	559.20
16875	05/15/2025	BMO CORPORATE MASTER	Amazon Order	64.95
16875	05/15/2025	BMO CORPORATE MASTER	SHARK HOSE FOR NORTH	22.79
16875	05/15/2025	BMO CORPORATE MASTER	FILE CABINET FOR EARLY YEARS	72.88
16875	05/15/2025	BMO CORPORATE MASTER	Replacement battery for the RAID controller on the server JSDBackup	47.50
16875	05/15/2025	BMO CORPORATE MASTER	IPA-2025 ADMIN MEMBERSHIP AND AI IN ACTION A LEADERS GUIDE TO IMPLEMENTATION	614.00
16875	05/15/2025	BMO CORPORATE MASTER	IPA-2025 ADMIN MEMBERSHIP AND AI IN ACTION A LEADERS GUIDE TO IMPLEMENTATION	614.00
16875	05/15/2025	BMO CORPORATE MASTER	Walmart Food order	538.40
16875	05/15/2025	BMO CORPORATE MASTER	JMS-AMAZON KINDLES AND CHARGERS	528.54
16875	05/15/2025	BMO CORPORATE MASTER	LABELS,NOTEPADS, HIGHLIGHTERS	100.40
16875	05/15/2025	BMO CORPORATE MASTER	Amazon Order	704.20

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
16875	05/15/2025	BMO CORPORATE MASTER	Amazon Order	33.30
16875	05/15/2025	BMO CORPORATE MASTER	Flinn Scientific Order	2,873.81
16875	05/15/2025	BMO CORPORATE MASTER	NORTH-PLASTIC CUPS, PAPER TOWELS, SPOONS, BUBBLES, BALLOONS, NAPKINS, TEMP. TATTOOS FOR KIDS, BEACH PARTY FAVORS, KITCHEN SPONGE, COTTON CANDY, DESK CHAIR, CHAIR MAT, WIPES, PENS, PAPER LETTER TRAY ORGANIZER WITH HANDLES, SNOW CONE SYRUPS	997.32
16875	05/15/2025	BMO CORPORATE MASTER	JMS-THR CROSSOVER BOOKS, THE LOST HERO BOOKS, BOOKED GRAPHIC NOVEL, THE PLAYBOOK-BOOKS	465.86
16875	05/15/2025	BMO CORPORATE MASTER	Amazon Order	27.95
16875	05/15/2025	BMO CORPORATE MASTER	Walmart Order	87.78
16875	05/15/2025	BMO CORPORATE MASTER	CFO REGISTRATION FOR CONFERENCE	15.00
16875	05/15/2025	BMO CORPORATE MASTER	mic pacs for theater class	1,199.96
16875	05/15/2025	BMO CORPORATE MASTER	magnetic sheets, labels, book shelves, display stands for la dept	84.40
16875	05/15/2025	BMO CORPORATE MASTER	JMS-WHAT HAPPENED TO RACHEL RILEY?, SCHOOLED, POSTED, FAKER, SLUGFEST, GHOST BOOK, THE MONA LISA VANISHES, THE SLEEPOVER, THE UNTEACHABLES, STUCK, MEDUSA, AWAY, ONE WRONG STEP, LONDON CALLING, EB AND FLOW, A WORK IN PROGRESS BOOKS	496.66
16875	05/15/2025	BMO CORPORATE MASTER	JMS-COLORED PAPER, ICEBERG, AND THEN, BOOM!, ALONE, PAINTERS TAPE, MAKING TAPE, DRY ERASE PCKET SLEEVES, STICKY NOTES, HEADPHONES, BINDER CLIPS	405.89
16875	05/15/2025	BMO CORPORATE MASTER	colored pencils, highlighters, expo markers and tape for la dept	158.24
16875	05/15/2025	BMO CORPORATE MASTER	STAPLES-SOUTH COPY PAPER	889.80
16875	05/15/2025	BMO CORPORATE MASTER	HONEYWELL AIR FILTERS FOR JHS	175.77
16875	05/15/2025	BMO CORPORATE MASTER	IL TOLLWAY -TRIP UP TO CHICAGO AND BACK DECA	15.45
16875	05/15/2025	BMO CORPORATE MASTER	colored pencils and fidgets for counselors office	40.93
16875	05/15/2025	BMO CORPORATE MASTER	OPENAI-CHATGPT	20.00
16875	05/15/2025	BMO CORPORATE MASTER	LINCOLN-FLOOR EXERCISE MATS, FINGER FOCUS HIGHLIGHTER, PLAY DOH, NAMEPLATES, BOOKS	251.61
16875	05/15/2025	BMO CORPORATE MASTER	file folders and games for counselor office	47.75
16875	05/15/2025	BMO CORPORATE MASTER	color wheel poster, pens, spirograph, markers, paint, tape, grids, puzzle books,	603.71

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			ruler for art class	
16875	05/15/2025	BMO CORPORATE MASTER	ICEBERG, PRINTER PAPER, TAPE, THE LABORS OF HERCULES	74.26
16875	05/15/2025	BMO CORPORATE MASTER	FW WEBB COMPANY-HOOKUP FITTING	220.00
16875	05/15/2025	BMO CORPORATE MASTER	USPS POSTAGE-FOR CENTRAL OFFICE	230.99
16875	05/15/2025	BMO CORPORATE MASTER	CHAIR FOR EISENHOWER	99.71
16875	05/15/2025	BMO CORPORATE MASTER	3 RING BINDERS FOR CFO OFFICE	30.48
16875	05/15/2025	BMO CORPORATE MASTER	JMS-CONSTRUCTION PAPER	28.68
16875	05/15/2025	BMO CORPORATE MASTER	IPA-2025 EVALUATOR INITIAL TRAINING AND RETRAINING FOR PRINCIPALS AND ASSISTANT PRINCIPALS	425.00
16875	05/15/2025	BMO CORPORATE MASTER	AMAZON-PAPERBACK BOX SET-SPIEGELMAN, ART	139.26
16875	05/15/2025	BMO CORPORATE MASTER	THE PINK SHEEP-FLOWERS FOR FUNERAL	61.80
16875	05/15/2025	BMO CORPORATE MASTER	THE RON CLARK-EVENT REGISTRATION	-1,075.00
16875	05/15/2025	BMO CORPORATE MASTER	WALMART-COOKIES FOR TEACHER APPRECIATION	222.08
16875	05/15/2025	BMO CORPORATE MASTER	APPRECIATION DINNER CANDY	16.12
16875	05/15/2025	BMO CORPORATE MASTER	CREDIT FROM AMAZON CANDY	-9.00
16875	05/15/2025	BMO CORPORATE MASTER	IPA-2026 GATHERING EVIDENCE DURING OBSERVATIONS AND IL PERFORMANCE EVALUATION RETRAINING	450.00
16875	05/15/2025	BMO CORPORATE MASTER	DELTA -FLIGHT TO ATLANTA	256.97
16875	05/15/2025	BMO CORPORATE MASTER	DELTA -FLIGHT TO ATLANTA	256.97
16875	05/15/2025	BMO CORPORATE MASTER	DELTA -FLIGHT TO ATLANTA	44.99
16875	05/15/2025	BMO CORPORATE MASTER	MOP BUCKETS	152.94
16875	05/15/2025	BMO CORPORATE MASTER	SAFETY CONES FOR SOUTH	35.99
16875	05/15/2025	BMO CORPORATE MASTER	MOUNT EXIT SIGN STOPPER CAGE FOR EISENHOWER	34.98
16875	05/15/2025	BMO CORPORATE MASTER	PROTEAM SWITCH AND ELKAY FILTERS	73.88
16875	05/15/2025	BMO CORPORATE MASTER	PROTEAM SWITCH AND ELKAY FILTERS	820.39
16875	05/15/2025	BMO CORPORATE MASTER	OPENTIP CLARKE CHARGER BATTERY	516.35
16875	05/15/2025	BMO CORPORATE MASTER	AUSTIN HARDWARE AND SUPPLY-KEY LOCKING TRIGGER COMPRESSION LATCH	43.28
16875	05/15/2025	BMO CORPORATE MASTER	TITLE-THE MYSTERY OF LOCKED ROOMS AND PRINTER PAPER	37.16
16875	05/15/2025	BMO CORPORATE MASTER	Chewelry and Chewies	67.75
16875	05/15/2025	BMO CORPORATE MASTER	Steve Patton Funds	68.24
16875	05/15/2025	BMO CORPORATE MASTER	DMARC DIGESTS SOFTWARE FOR TECH	10.00
16875	05/15/2025	BMO CORPORATE MASTER	Amazon Supply order	641.20
16875	05/15/2025	BMO CORPORATE MASTER	Oxford 8.5 x 11 Legal Pads, 12 Pack, Wide Ruled, Yellow Paper, 50 Sheets Per Writing Pad, Made in the USA (74020)	13.81
16875	05/15/2025	BMO CORPORATE MASTER	Doorbells for office	36.99

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
16875	05/15/2025	BMO CORPORATE MASTER	SOUTHBEND RANGE WITH TIMER FOR NORTH	323.94
16875	05/15/2025	BMO CORPORATE MASTER	THERMISTOR ASSEMBLY FROM SAMSUNG PARTS	115.18
16875	05/15/2025	BMO CORPORATE MASTER	AMAZON-SOUTHBEND RANGE BORE KNOB	24.49
16875	05/15/2025	BMO CORPORATE MASTER	WASHINGTON-INK CARTRIDGE, HIGHLIGHTERS, CARDS, PENS, PENCILS, STAPLER, CARDSTOCK PAPER, FILE FOLDERS	233.12
16875	05/15/2025	BMO CORPORATE MASTER	PINK COPY PAPER FOR PURCHASE ORDERS BUSINESS OFFICE	10.04
16875	05/15/2025	BMO CORPORATE MASTER	EARLY YEARS-BLUE AND PINK FOLDERS FOR NEW STUDENTS/TRANSFERS	69.60
16875	05/15/2025	BMO CORPORATE MASTER	Office and Nurse supplies	394.16
16875	05/15/2025	BMO CORPORATE MASTER	ES-CREDIT CARD CHAIRS, SOAP, CRAYONS, GLUE, CHEW NECKLACES, PAINT, OFFICE TABLES	3,492.50
16875	05/15/2025	BMO CORPORATE MASTER	STAPLES-SUPPLIES FOR M/W-HIGHLIGHTERS, STAPLES, BINDER CLIPS, DRY ERASE CLEANER, DESKTOP ORGANIZERS, MOUNTING PUTTY, SCISSORS, ENVELOPES, MARKERS, PUSH PINS, CLIPBOARDS, STAPLER, CALCULATOR, WHITE OUT, LABELS, PACKING TAPE	664.04
16875	05/15/2025	BMO CORPORATE MASTER	EISENHOWER NURSE SUPPLIES-MAXI PADS	21.15
16875	05/15/2025	BMO CORPORATE MASTER	LESSONPIX RENEWAL	36.00
16875	05/15/2025	BMO CORPORATE MASTER	HOLIDAY INN-HOTEL STAY FOR CONFERENCE	199.28
16875	05/15/2025	BMO CORPORATE MASTER	USPS POSTAGE FOR MAILING ENVELOPE	10.93
16875	05/15/2025	BMO CORPORATE MASTER	USPS POSTAGE FOR MAILING	121.59
16875	05/15/2025	BMO CORPORATE MASTER	TEXTHELP-1 YEAR SUBSCRIPTION	175.00
16875	05/15/2025	BMO CORPORATE MASTER	Office Supplies	44.37
16875	05/15/2025	BMO CORPORATE MASTER	Stylus Pen for Touchscreen (4Pcs), 2 in 1 Stylus Pen for iPad, High Precision and Sensitivity Rubber Tips and Disc Compatible with iPad/iPhone/Android Tablets and All Touch Screens Devices (Light)	7.19
16875	05/15/2025	BMO CORPORATE MASTER	Extendable File Folders	204.60
16875	05/15/2025	BMO CORPORATE MASTER	Book Depot Order	398.01
16875	05/15/2025	BMO CORPORATE MASTER	Insect Lore Butterfly order	113.93
16875	05/15/2025	BMO CORPORATE MASTER	Amazon - paper order	121.93
16875	05/15/2025	BMO CORPORATE MASTER	Amazon Order for New Born Bags	2,585.28
16875	05/15/2025	BMO CORPORATE MASTER	GASKET FOR JHS	109.68
16875	05/15/2025	BMO CORPORATE MASTER	PHASE MONITOR FOR JMS	194.12
16875	05/15/2025	BMO CORPORATE MASTER	VACUUM FOR LINCOLN	218.49

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
16875	05/15/2025	BMO CORPORATE MASTER	3PK FRIDGE FILTERS FOR JHS	41.96
16875	05/15/2025	BMO CORPORATE MASTER	TIMER SWITCH FOR LIGHTS/FANS	32.99
16875	05/15/2025	BMO CORPORATE MASTER	CLUB CAR WASH-MAINT TRUCK	15.00
16875	05/15/2025	BMO CORPORATE MASTER	AMAZON-NO PARKING SIGNS FOR EISENHOWER	9.49
16875	05/15/2025	BMO CORPORATE MASTER	AMAZON-GRABBER TOOL AND TOILET PLUNGERS FOR SHOP	19.99
16875	05/15/2025	BMO CORPORATE MASTER	AMAZON-GRABBER TOOL AND TOILET PLUNGERS FOR SHOP	44.75
16875	05/15/2025	BMO CORPORATE MASTER	CLEANTECH MAINT.	669.41
16875	05/15/2025	BMO CORPORATE MASTER	BOBCAT OF SPRINGFIELD, SPRING, PIVOT COUPLER, AND BOBTACH KIT	190.74
16875	05/15/2025	BMO CORPORATE MASTER	FIELD PAINT FROM PIONEER FOR JHS	291.38
16875	05/15/2025	BMO CORPORATE MASTER	POWER CABLE, ISO PAD FOR JHS	61.94
16875	05/15/2025	BMO CORPORATE MASTER	POWER CABLE, ISO PAD FOR JHS	106.02
16875	05/15/2025	BMO CORPORATE MASTER	TURF TANK-NOZZLES FOR JHS	304.75
16875	05/15/2025	BMO CORPORATE MASTER	DELTA -FLIGHT TO ATLANTA	44.99
16875	05/15/2025	BMO CORPORATE MASTER	DELTA -FLIGHT TO ATLANTA	256.97
16875	05/15/2025	BMO CORPORATE MASTER	IPA-2025 AI IN ACTION: A LEADER'S GUIDE TO IMPLEMENTATION	214.00
16875	05/15/2025	BMO CORPORATE MASTER	AMAZON-CHOCOLATE FOR APPRECIATION DINNER	36.38
16875	05/15/2025	BMO CORPORATE MASTER	DELTA -FLIGHT TO ATLANTA	44.99
16875	05/15/2025	BMO CORPORATE MASTER	DELTA -FLIGHT TO ATLANTA	44.99
16875	05/15/2025	BMO CORPORATE MASTER	prizes for testing/ sped dept	118.64
16875	05/15/2025	BMO CORPORATE MASTER	timer, weighted sensory blanket, wiggle stool, weighted sensory vest, pencils for sped dept	271.21
16875	05/15/2025	BMO CORPORATE MASTER	weighted sensory vest for sped	49.90
16875	05/15/2025	BMO CORPORATE MASTER	folders for LA dept	69.97
16875	05/15/2025	BMO CORPORATE MASTER	folders, colored pencils and headphones for LA dept	100.42
16875	05/15/2025	BMO CORPORATE MASTER	markers, staples, pencils, sharpeners, colored pencils, tape, paper, poster board, glue, rulers, pens for theater class	506.23
16875	05/15/2025	BMO CORPORATE MASTER	USPS-POSTAGE PAID ENVELOPES FOR BUSINESS OFFICE	901.65
16875	05/15/2025	BMO CORPORATE MASTER	USPS-STAMPS AND BMO CC PAYMENT	323.40
16875	05/15/2025	BMO CORPORATE MASTER	AED.COM-ADULT CARTRIDGES FOR EARLY YEARS AND SOUTH	267.00
16875	05/15/2025	BMO CORPORATE MASTER	CREDIT FOR ORDER#11480866668520216	-81.44
16875	05/15/2025	BMO CORPORATE MASTER	Amazon Order	475.24
16875	05/15/2025	BMO CORPORATE MASTER	Edvotek Order	182.04
16875	05/15/2025	BMO CORPORATE MASTER	EQUIPMENT AND MUSIC FOR JHS	497.99
16875	05/15/2025	BMO CORPORATE MASTER	FABRICS FOR FCS PART OF PO#2002500223	183.14

Totals for 16875 48,955.75

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
16876	05/15/2025	MCCARTY, PHIL	JHS BASEBALL 5/17/25	150.00
			Totals for 16876	150.00
16877	05/16/2025	AT&T MOBILITY	JACKSONVILLE SCHOOL DISTRICT #117 GROUP #2 MAINT. DEPT AND BUS GARAGE	189.97
			Totals for 16877	189.97
16878	05/19/2025	CARP, BRANDON	JHS BASEBALL 5/24/2025	60.00
			Totals for 16878	60.00
16879	05/19/2025	CITY OF JACKSONVILLE	APRIL 2025 FUEL	2,807.95
			Totals for 16879	2,807.95
16880	05/19/2025	COWAN, TIM	JHS BASEBALL 5/24/2025	60.00
			Totals for 16880	60.00
16881	05/19/2025	FISHER, JACOB	JHS BASEBALL 5/24/2025	75.00
			Totals for 16881	75.00
16882	05/19/2025	GRUBB, MATT	GRADUATION DUTY FOR JHS	150.00
			Totals for 16882	150.00
16883	05/19/2025	JOHNSON, ALEX	GRADUATION DUTY FOR JHS	150.00
			Totals for 16883	150.00
16884	05/19/2025	LEONARD, BILL	JHS BASEBALL 5/20/2025	75.00
			Totals for 16884	75.00
16885	05/19/2025	MCCARTY, PHIL	JHS BASEBALL 5/24/2025	75.00
			Totals for 16885	75.00
16886	05/19/2025	MCMILLEN, BRENNAN	GRADUATION DUTY FOR JHS	150.00
			Totals for 16886	150.00
16887	05/19/2025	MUDD, ROBB	JHS BASEBALL 5/20/2025	60.00
			Totals for 16887	60.00
16888	05/19/2025	OLSON, MATT	JHS BASEBALL 5/20/2025	75.00
			Totals for 16888	75.00
16889	05/19/2025	ZERKEL, PAUL	JHS BASEBALL 5/20/2025	60.00
			Totals for 16889	60.00
16890	05/20/2025	ADAMS, RUTH	TITLE SERVICES FOR APRIL AND MAY 2025	75.00
			Totals for 16890	75.00
16891	05/20/2025	AFPLANSERV	INVOICE PERIOD 3/1/25-3/31/25	93.00
			Totals for 16891	93.00
16892	05/20/2025	ALTORFER POWER SYSTE	JHS Automatic Transfer Switch ATS	6,255.00
			Totals for 16892	6,255.00
16893	05/20/2025	AMEREN ILLINOIS	837 NORTH MAIN ST. (BUS GARAGE) OPTIONAL OUTDOOR PROTECTIVE LIGHTING BILLING	25.20
16893	05/20/2025	AMEREN ILLINOIS	JHS BOWL SERVICE FOR GAS	920.76
16893	05/20/2025	AMEREN ILLINOIS	GAS FOR EISENHOWER 1901 W. LAFAYETTE AVE	1,116.25
16893	05/20/2025	AMEREN ILLINOIS	30 N. CENTRAL PLAZA	184.79
16893	05/20/2025	AMEREN ILLINOIS	211 W STATE ST.	930.31
			Totals for 16893	3,177.31
16894	05/20/2025	AUBRY, KATHERINE	INTERPRETING SERVICES FOR 5/1/25	134.00
16894	05/20/2025	AUBRY, KATHERINE	INTERPRETING SERVICES FOR 5/5/25	120.00
16894	05/20/2025	AUBRY, KATHERINE	INTERPRETING SERVICES FOR 5/7/25	120.00
			Totals for 16894	374.00
16895	05/20/2025	BESTDRIVE JACKSONVIL	TIRES FOR BUS GARAGE TRUCK	547.66
			Totals for 16895	547.66

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
16896	05/20/2025	BPS BEHAVIORAL HEALT	SERVICE DATE 4/22/25	400.00
16896	05/20/2025	BPS BEHAVIORAL HEALT	SERVICE DATE 3/20/25	400.00
			Totals for 16896	800.00
16897	05/20/2025	BRANER, LISA	REFUND FOR JHS TEXTBOOKS-PHYSICAL SCIENCE#1583 AND GEOMETRY#42518	141.15
			Totals for 16897	141.15
16898	05/20/2025	BRUINGTON, JILL	INTERPRETING SERVICES 5/5/25	100.00
			Totals for 16898	100.00
16899	05/20/2025	CITY OF JACKSONVILLE	2025 PATCH INVOICE FOR 2 LOADER SCOOPS FOR JSD#117	656.20
			Totals for 16899	656.20
16900	05/20/2025	DEVOLUTIONS	Renewal of Remote Desktop software for Tech Department	1,260.00
			Totals for 16900	1,260.00
16901	05/20/2025	ELLIOTT, LISA	TIME SHEET FOR APRIL 2025	1,625.62
16901	05/20/2025	ELLIOTT, LISA	TITLE SERVICES FOR MAY 2025	369.75
			Totals for 16901	1,995.37
16902	05/20/2025	FOAM AND FLIGHT	June 5 2025 Early Years Event	375.00
			Totals for 16902	375.00
16903	05/20/2025	GAMMON APPLICATIONS,	RTI SCHEDULER	2,850.00
			Totals for 16903	2,850.00
16904	05/20/2025	GFL ENVIRONMENTAL	MAY 2025-P30000590441- TRASH SERVICE-EARLY YEARS BUILDING	475.86
			Totals for 16904	475.86
16905	05/20/2025	HALL, MISTY	INTERPRETING SERVICES AND MILEAGE FOR 5/8/25	180.40
			Totals for 16905	180.40
16906	05/20/2025	IASA	2025-2026 MEMBERSHIP DUES AND CONTRIBUTIONS FOR SUPT.	1,712.02
			Totals for 16906	1,712.02
16907	05/20/2025	ILLINOIS SCHOOL FOR	ONE ON ONE AIDE FOR APRIL 2025	2,438.27
16907	05/20/2025	ILLINOIS SCHOOL FOR	ONE ON ONE AIDE FOR DECEMBER 2025	1,318.71
16907	05/20/2025	ILLINOIS SCHOOL FOR	ONE ON ONE AIDE FOR APRIL 2025	2,524.39
16907	05/20/2025	ILLINOIS SCHOOL FOR	ONE ON ONE AIDE FOR APRIL 2025	920.41
16907	05/20/2025	ILLINOIS SCHOOL FOR	ONE ON ONE AIDE FOR APRIL 2025	2,454.42
16907	05/20/2025	ILLINOIS SCHOOL FOR	ONE ON ONE AIDE FOR APRIL 2025	1,598.60
			Totals for 16907	11,254.80
16908	05/20/2025	INSECT LORE	INSECT ORDER FOR M-W	78.94
			Totals for 16908	78.94
16909	05/20/2025	INSTRUMENTALIST AWAR	2 PLAQUES AND ONE DESK AWARD FOR JHS	310.00
			Totals for 16909	310.00
16910	05/20/2025	INTERSTATE BILLING S	BUS GARAGE PARTS	1,555.82
16910	05/20/2025	INTERSTATE BILLING S	BUS GARAGE PARTS CREDIT	-266.00
			Totals for 16910	1,289.82
16911	05/20/2025	IRWIN SEATING CO.	AUDITORIUM ARMREST REPLACEMENTS	2,053.83
			Totals for 16911	2,053.83

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
16912	05/20/2025	JHS CAFETERIA	SIP Day snacks	53.60
16912	05/20/2025	JHS CAFETERIA	RETIREMENT DINNER 5/7/25	585.00
			Totals for 16912	638.60
16913	05/20/2025	KINSEL, MISSY	INTERPRETING SERVICES AND MILEAGE FOR 5/8-5/9/25	509.00
			Totals for 16913	509.00
16914	05/20/2025	LAMINATOR.COM	LAMINATION FILM FOR OSS	298.43
			Totals for 16914	298.43
16915	05/20/2025	LAWSON PRODUCTS	HAND AND GLASS CLEANER FOR BUS GARAGE	19.47
			Totals for 16915	19.47
16916	05/20/2025	LECOQC, KRISTI	June 5, 2025 Early Years Event	350.00
			Totals for 16916	350.00
16917	05/20/2025	LINCOLN PRAIRIE BEHA	EDUCATION SERVICES FOR FEBRUARY 2025	375.00
16917	05/20/2025	LINCOLN PRAIRIE BEHA	EDUCATION SERVICES FOR APRIL 2025	150.00
16917	05/20/2025	LINCOLN PRAIRIE BEHA	EDUCATION SERVICES FOR APRIL 2025	375.00
16917	05/20/2025	LINCOLN PRAIRIE BEHA	EDUCATION SERVICES FOR FEBRUARY 2025	375.00
16917	05/20/2025	LINCOLN PRAIRIE BEHA	EDUCATION SERVICES FOR APRIL 2025	150.00
16917	05/20/2025	LINCOLN PRAIRIE BEHA	EDUCATION SERVICES FOR FEBRUARY 2025	75.00
			Totals for 16917	1,500.00
16918	05/20/2025	MASTERLIBRARY.COM,LL	ML WORK ORDERS SOFTWARE 7/1/25-6/30-26	2,400.00
			Totals for 16918	2,400.00
16919	05/20/2025	MIDWEST OCCUPATIONAL	BUS DRIVER PHYSICAL AND DRUG SCREENING	130.00
16919	05/20/2025	MIDWEST OCCUPATIONAL	BREATH ALCOHOL TEST FOR EMPLOYEE	40.00
			Totals for 16919	170.00
16920	05/20/2025	MUNICIPAL UTILITIES	JHS Athletic Field-331 W. Walnut	69.23
16920	05/20/2025	MUNICIPAL UTILITIES	1 W. CENTRAL PARK PLAZA	50.07
16920	05/20/2025	MUNICIPAL UTILITIES	Lincoln-320 W Independence Ave.	236.26
16920	05/20/2025	MUNICIPAL UTILITIES	211 WEST STATE STREET	50.07
16920	05/20/2025	MUNICIPAL UTILITIES	North School-1211 N. Main	145.29
16920	05/20/2025	MUNICIPAL UTILITIES	CROSSROADS-30 N. CENTRAL PARK PLAZA	77.45
16920	05/20/2025	MUNICIPAL UTILITIES	211 WEST STATE STREET	50.07
16920	05/20/2025	MUNICIPAL UTILITIES	BUS GARAGE-837 N. Main	147.27
16920	05/20/2025	MUNICIPAL UTILITIES	JHS-1211 N. Diamond	1,787.33
16920	05/20/2025	MUNICIPAL UTILITIES	(EARLY YEARS)-506 Jordan	296.49
			Totals for 16920	2,909.53
16921	05/20/2025	MUSIC SHOPPE, INC	STICK HOLDER FOR JMS MUSIC	22.49
			Totals for 16921	22.49
16922	05/20/2025	PIKE COUNTY GLASS, L	PLATE AND LABOR TO INSTALL AT CROSSROADS	1,137.50
			Totals for 16922	1,137.50
16923	05/20/2025	POMEXPRESS	Poms for J'ettes	782.00
			Totals for 16923	782.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
16924	05/20/2025	PRAIRIE FARMS	MILK FOR APRIL 2025	11,717.81
			Totals for 16924	11,717.81
16925	05/20/2025	SCHAEFFER MFG.COMPAN	DRUM FOR BUS GARAGE	534.08
			Totals for 16925	534.08
16926	05/20/2025	SCHALLER HARDWARE LU	Schaller Hardware order	2,204.00
			Totals for 16926	2,204.00
16927	05/20/2025	SHERWIN-WILLIAMS	COLORTOGO SA UD FOR JHS	11.98
			Totals for 16927	11.98
16928	05/20/2025	SKYWARD ACCTNG DEPT	ANNUAL LICENSE FEES FOR TRUE TIME, STUDENT SERVICES, FINANCIAL SERVICES, AND FOOD SERVICE	83,926.00
			Totals for 16928	83,926.00
16929	05/20/2025	SLINKARD, TRAVIS	REFUND FOR JHS TEXTBOOK-AMERICAN HISTORY, GRADE 9-12 #187612	155.22
			Totals for 16929	155.22
16930	05/20/2025	SLOAN IMPLEMENT	GENERAL REPAIR ON JOHN DEERE 2016-1585	331.87
			Totals for 16930	331.87
16931	05/20/2025	TIM POWELL'S EXPERT	PAINTING DOORS AT JHS BOWL	980.00
			Totals for 16931	980.00
16932	05/20/2025	TIMA, ROSE	INTERPRETING SERVICES FOR 4/8-4/29/2025	80.00
			Totals for 16932	80.00
16933	05/20/2025	TROXELL	AGENCY FEE RENEWAL	2,200.00
			Totals for 16933	2,200.00
16934	05/20/2025	VESTIS	JMS LOGO MATS	82.43
16934	05/20/2025	VESTIS	JHS CLASS	101.19
16934	05/20/2025	VESTIS	JMS LOGO MATS	82.43
16934	05/20/2025	VESTIS	JHS LOGO MATS	286.29
16934	05/20/2025	VESTIS	CENTRAL OFFICE LOGO MATS	49.21
16934	05/20/2025	VESTIS	JHS LOGO MATS	579.95
16934	05/20/2025	VESTIS	JHS CLASS	101.19
16934	05/20/2025	VESTIS	JHS CLASS	101.19
16934	05/20/2025	VESTIS	JHS CLASS	101.19
16934	05/20/2025	VESTIS	JMS LOGO MATS	82.43
16934	05/20/2025	VESTIS	JHS CLASS	101.19
16934	05/20/2025	VESTIS	JHS CLASS	101.19
16934	05/20/2025	VESTIS	JHS CLASS	101.19
16934	05/20/2025	VESTIS	JMS LOGO MATS	82.43
16934	05/20/2025	VESTIS	JHS CLASS	101.19
16934	05/20/2025	VESTIS	JHS CLASS	101.19
16934	05/20/2025	VESTIS	JHS LOGO MATS	44.11
16934	05/20/2025	VESTIS	CENTRAL OFFICE LOGO MATS	114.16
16934	05/20/2025	VESTIS	JHS LOGO MATS	579.95
16934	05/20/2025	VESTIS	JHS CLASS	101.19
16934	05/20/2025	VESTIS	JHS LOGO MATS	30.00
16934	05/20/2025	VESTIS	JHS CLASS	63.94
16934	05/20/2025	VESTIS	CENTRAL OFFICE LOGO MATS	114.16
16934	05/20/2025	VESTIS	CENTRAL OFFICE LOGO MATS	25.00
16934	05/20/2025	VESTIS	CENTRAL OFFICE LOGO MATS	25.00
16934	05/20/2025	VESTIS	CENTRAL OFFICE LOGO MATS	93.84
16934	05/20/2025	VESTIS	CENTRAL OFFICE LOGO MATS	49.21
16934	05/20/2025	VESTIS	JHS LOGO MATS	286.29
16934	05/20/2025	VESTIS	CENTRAL OFFICE LOGO MATS	138.47
16934	05/20/2025	VESTIS	CENTRAL OFFICE LOGO MATS	138.47
16934	05/20/2025	VESTIS	JHS LOGO MATS	44.11
16934	05/20/2025	VESTIS	JHS LOGO MATS	30.00
16934	05/20/2025	VESTIS	JHS LOGO MATS	286.29



CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
202402897	04/15/2025	AMERICAN FIDELITY AS	Payroll accrual	5,764.83
202402897	04/15/2025	AMERICAN FIDELITY AS	Payroll accrual	11,187.35
			Totals for 202402897	16,952.18
202402906	04/25/2025	ENGIE RESOURCES LLC	JACKSONVILLE MIDDLE SCHOOL 664 LINCOLN AVE	12,891.79
			Totals for 202402906	12,891.79
202402907	04/25/2025	ENGIE RESOURCES LLC	WASHINGTON 524 S. KOSCUISKO ST	4,512.02
			Totals for 202402907	4,512.02
202402908	04/30/2025	EFTPS -- FEDERAL TAX	Payroll accrual	25,970.61
202402908	04/30/2025	EFTPS -- FEDERAL TAX	Payroll accrual	4,637.20
202402908	04/30/2025	EFTPS -- FEDERAL TAX	Payroll accrual	204.74
202402908	04/30/2025	EFTPS -- FEDERAL TAX	Payroll accrual	95,740.81
202402908	04/30/2025	EFTPS -- FEDERAL TAX	Payroll accrual	18,408.76
			Totals for 202402908	144,962.12
202402909	04/30/2025	EFTPS -- MEDICARE	Payroll accrual	18,408.76
			Totals for 202402909	18,408.76
202402910	04/30/2025	EFTPS -- SOCIAL SECU	Payroll accrual	25,970.61
			Totals for 202402910	25,970.61
202402911	04/30/2025	IL MUNICIPAL RETIREME	Payroll accrual	17,848.62
202402911	04/30/2025	IL MUNICIPAL RETIREME	Payroll accrual	0.00
202402911	04/30/2025	IL MUNICIPAL RETIREME	Payroll accrual	1,774.50
202402911	04/30/2025	IL MUNICIPAL RETIREME	Payroll accrual	29,908.28
			Totals for 202402911	49,531.40
202402912	04/30/2025	IL STATE DISBURSEMEN	Payroll accrual	1,667.33
			Totals for 202402912	1,667.33
202402913	04/30/2025	ILLINOIS DEPT OF REV	Payroll accrual	409.00
202402913	04/30/2025	ILLINOIS DEPT OF REV	Payroll accrual	54,882.46
			Totals for 202402913	55,291.46
202402914	04/30/2025	TEACHERS' HEALTH INS	Payroll accrual	91.71
202402914	04/30/2025	TEACHERS' HEALTH INS	Payroll accrual	7,576.09
202402914	04/30/2025	TEACHERS' HEALTH INS	Payroll accrual	5,639.27
202402914	04/30/2025	TEACHERS' HEALTH INS	Payroll accrual	68.28
			Totals for 202402914	13,375.35
202402915	04/30/2025	TEACHERS' RET BENEFIT	Payroll accrual	4,882.60
202402915	04/30/2025	TEACHERS' RET BENEFIT	Payroll accrual	59.11
			Totals for 202402915	4,941.71
202402916	04/30/2025	TEACHERS' RET MEMBER	Payroll accrual	76,004.72
202402916	04/30/2025	TEACHERS' RET MEMBER	Payroll accrual	917.14
			Totals for 202402916	76,921.86
202402917	04/30/2025	TEACHERS' RETIRE FUN	Payroll accrual	3,784.54
			Totals for 202402917	3,784.54
202402918	04/30/2025	AMERICAN FIDELITY FL	Payroll accrual	308.33
202402918	04/30/2025	AMERICAN FIDELITY FL	Payroll accrual	3,617.35
			Totals for 202402918	3,925.68
202402919	04/30/2025	AMERICAN FIDELITY AS	Payroll accrual	5,731.36
202402919	04/30/2025	AMERICAN FIDELITY AS	Payroll accrual	11,109.60
			Totals for 202402919	16,840.96
202402920	04/30/2025	AMERICAN FIDELITY AS	Payroll accrual	3,012.17
			Totals for 202402920	3,012.17
202402921	04/30/2025	VOYA INSTITUTIONAL T	Payroll accrual	1,162.02
			Totals for 202402921	1,162.02
202402922	04/29/2025	NAPA AUTO PARTS	WHEEL BEARING HUB OIL AND NITRILE GLOVES FOR BUS GARAGE	33.57
			Totals for 202402922	33.57
202402923	04/29/2025	WINDSTREAM	LONG DISTANCE PHONE AND FAX	188.49

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			Totals for 202402923	188.49
202402924	05/01/2025	JAMES R COOK & EVA J	MAY 2025 RENT FOR CROSSROADS	3,750.00
			Totals for 202402924	3,750.00
202402925	04/30/2025	AMERICAN FIDELITY AS	INVOICES PAID IN ERROR	7,542.16
			Totals for 202402925	7,542.16
202402926	04/30/2025	AMERICAN FIDELITY AS	FIXING TO MATCH BANK	-516.64
			Totals for 202402926	-516.64
202402927	04/30/2025	EFTPS --	FEDERAL TAX FIXING TO MATCH BANK	0.01
			Totals for 202402927	0.01
202402928	04/30/2025	EFTPS --	FEDERAL TAX FIXING TO MATCH BANK	1,187.18
			Totals for 202402928	1,187.18
202402929	04/30/2025	TEACHERS' RET MEMBER	FIXING TO MATCH BANK	-2,053.52
			Totals for 202402929	-2,053.52
202402930	04/30/2025	TEACHERS' RET MEMBER	FIXING TO MATCH BANK	-1,997.79
			Totals for 202402930	-1,997.79
202402931	04/30/2025	TEACHERS' HEALTH INS	FIXING TO MATCH BANK	113.07
			Totals for 202402931	113.07
202402932	04/30/2025	TEACHERS' HEALTH INS	FIXING TO MATCH BANK	120.50
			Totals for 202402932	120.50
202402933	04/30/2025	IL MUNICIPAL RETIREME	FIXING TO MATCH BANK	235.13
			Totals for 202402933	235.13
202402934	04/30/2025	AMERICAN FIDELITY AS	FIXING JANUARY PAYMENT	1,216.94
			Totals for 202402934	1,216.94
202402935	04/30/2025	AMERICAN FIDELITY AS	FIXING FEBRUARY PAYMENT	1,131.14
			Totals for 202402935	1,131.14
202402936	05/06/2025	ENGIE RESOURCES LLC	516 JORDAN ST. EARLY YEARS BUILDING	3,178.46
			Totals for 202402936	3,178.46
202402937	05/06/2025	ENGIE RESOURCES LLC	1 W CENTRAL PARK PLZ	44.30
			Totals for 202402937	44.30
202402938	05/06/2025	ENGIE RESOURCES LLC	1 W CENTRAL PARK PLZ	56.60
			Totals for 202402938	56.60
202402939	05/06/2025	ENGIE RESOURCES LLC	1 W CENTRAL PARK PLZ	76.34
			Totals for 202402939	76.34
202402940	05/06/2025	ENGIE RESOURCES LLC	207 WEST STATE ST.	37.95
			Totals for 202402940	37.95
202402941	05/06/2025	ENGIE RESOURCES LLC	205 WEST STATE ST.	37.95
			Totals for 202402941	37.95
202402942	05/06/2025	ENGIE RESOURCES LLC	3 W CENTRAL PARK PLZ	115.52
			Totals for 202402942	115.52
202402943	05/06/2025	ENGIE RESOURCES LLC	SOUTH ELEMENTARY 201 DEWEY DRIVE	3,185.48
			Totals for 202402943	3,185.48
202402944	05/06/2025	ENGIE RESOURCES LLC	211 W STATE ST.	38.06
			Totals for 202402944	38.06
202402945	05/06/2025	NAPA AUTO PARTS	FOR BUS GARAGE(UV DYE, V-BELTS) AND JHS(V-BELT)	191.43
			Totals for 202402945	191.43
202402946	05/08/2025	ENGIE RESOURCES LLC	BUS GARAGE 837 N. MAIN ST	205.99
			Totals for 202402946	205.99
202402947	05/08/2025	ENGIE RESOURCES LLC	215 W Walnut Street	41.97
			Totals for 202402947	41.97
202402948	05/08/2025	ENGIE RESOURCES LLC	315 WEST WALNUT JHS FIELDHOUSE	381.27
			Totals for 202402948	381.27
202402949	05/08/2025	ENGIE RESOURCES LLC	(JHS) 1211 N. Diamond Street	97.58

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
			Totals for 202402949	97.58
202402950	05/08/2025	ENGIE RESOURCES LLC	NORTH 1626 STATE HIGHWAY 78 N	760.62
			Totals for 202402950	760.62
202402951	05/08/2025	ENGIE RESOURCES LLC	LINCOLN 320 W INDEPENDENCE	1,419.23
			Totals for 202402951	1,419.23
202402952	05/08/2025	ENGIE RESOURCES LLC	315 W WALNUT	341.28
			Totals for 202402952	341.28
202402953	05/08/2025	ENGIE RESOURCES LLC	EISENHOWER 1901 W LAFAYETTE AVE	4,395.59
			Totals for 202402953	4,395.59
202402954	05/08/2025	ENGIE RESOURCES LLC	JHS 1211 NORTH DIAMOND	19,604.60
			Totals for 202402954	19,604.60
202402955	05/08/2025	ENGIE RESOURCES LLC	CROSSROADS 30 NORTH CENTRAL PARK PLAZA	407.74
			Totals for 202402955	407.74
202402956	05/15/2025	EFTPS -- FEDERAL TAX	Payroll accrual	24,878.72
202402956	05/15/2025	EFTPS -- FEDERAL TAX	Payroll accrual	4,302.20
202402956	05/15/2025	EFTPS -- FEDERAL TAX	Payroll accrual	215.48
202402956	05/15/2025	EFTPS -- FEDERAL TAX	Payroll accrual	94,331.05
202402956	05/15/2025	EFTPS -- FEDERAL TAX	Payroll accrual	18,040.90
			Totals for 202402956	141,768.35
202402957	05/15/2025	EFTPS -- MEDICARE	Payroll accrual	18,040.90
			Totals for 202402957	18,040.90
202402958	05/15/2025	EFTPS -- SOCIAL SECU	Payroll accrual	24,878.72
			Totals for 202402958	24,878.72
202402960	05/15/2025	IL STATE DISBURSEMEN	Payroll accrual	1,667.33
			Totals for 202402960	1,667.33
202402961	05/15/2025	ILLINOIS DEPT OF REV	Payroll accrual	475.00
202402961	05/15/2025	ILLINOIS DEPT OF REV	Payroll accrual	53,634.53
			Totals for 202402961	54,109.53
202402962	05/15/2025	TEACHERS' HEALTH INS	Payroll accrual	91.71
202402962	05/15/2025	TEACHERS' HEALTH INS	Payroll accrual	7,524.33
202402962	05/15/2025	TEACHERS' HEALTH INS	Payroll accrual	5,601.58
202402962	05/15/2025	TEACHERS' HEALTH INS	Payroll accrual	68.28
			Totals for 202402962	13,285.90
202402963	05/15/2025	TEACHERS' RET BENEFIT	Payroll accrual	4,849.28
202402963	05/15/2025	TEACHERS' RET BENEFIT	Payroll accrual	59.11
			Totals for 202402963	4,908.39
202402964	05/15/2025	TEACHERS' RET MEMBER	Payroll accrual	75,487.33
202402964	05/15/2025	TEACHERS' RET MEMBER	Payroll accrual	917.14
			Totals for 202402964	76,404.47
202402965	05/15/2025	TEACHERS' RETIRE FUN	Payroll accrual	3,749.19
			Totals for 202402965	3,749.19
202402966	05/15/2025	AMERICAN FIDELITY FL	Payroll accrual	308.33
202402966	05/15/2025	AMERICAN FIDELITY FL	Payroll accrual	3,617.35
			Totals for 202402966	3,925.68
202402968	05/15/2025	AMERICAN FIDELITY AS	Payroll accrual	3,012.17
			Totals for 202402968	3,012.17
202402969	05/15/2025	VOYA INSTITUTIONAL T	Payroll accrual	1,154.47
			Totals for 202402969	1,154.47
202402970	05/12/2025	NAPA AUTO PARTS	HUB OIL, WINDSHIELD WASH, BELTS,	157.53
			Totals for 202402970	157.53
202402971	05/12/2025	PITNEY BOWES GLOBAL	JHS POSTAGE METER REFILL	1,500.00
			Totals for 202402971	1,500.00
202402972	05/14/2025	PITNEY BOWES GLOBAL	JHS POSTAGE MACHINE LEASE	772.41

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			PAYMENT	
			Totals for 202402972	772.41
202402979	05/16/2025	ENGIE RESOURCES LLC	215 S CHURCH STEET-JHS BOWL	315.87
			Totals for 202402979	315.87
202402980	05/16/2025	ENGIE RESOURCES LLC	MURRAYVILLE-WOODSON 307	1,521.74
			MASTERS ST	
			Totals for 202402980	1,521.74
242502038	04/25/2025	COOPER, ALEXANDRA	IXL LIVE MILEAGE AND PARKING	54.60
			Totals for 242502038	54.60
242502039	04/25/2025	HANNANT, SHELLY	PARENT EDUCATOR CELL PHONE	50.00
			REIMBURSEMENT 2024-25 PER	
			CONTRACT-MARCH 2025	
			Totals for 242502039	50.00
242502040	04/25/2025	HAYES, ANITA	EQUITABLE FINANCIAL	50.00
			Totals for 242502040	50.00
242502041	04/25/2025	HENRY'S SERV CENTER	10W40 FOR SHOP	138.84
242502041	04/25/2025	HENRY'S SERV CENTER	DECK WEAR PADS FOR SHOP	37.28
			Totals for 242502041	176.12
242502042	04/25/2025	HOPE SCHOOL	SEPTEMBER 2024 TUITION	5,540.60
242502042	04/25/2025	HOPE SCHOOL	NOVEMBER 2024 TUITION AND	4,986.54
			TRANSPORTATION	
242502042	04/25/2025	HOPE SCHOOL	JANUARY 2025 TUITION AND	10,227.96
			TRANSPORTATION	
242502042	04/25/2025	HOPE SCHOOL	SEPTEMBER 2024 TUITION	5,540.60
242502042	04/25/2025	HOPE SCHOOL	SEPTEMBER 2024 TUITION	10,819.40
242502042	04/25/2025	HOPE SCHOOL	SEPTEMBER 2024 TUITION	10,819.40
242502042	04/25/2025	HOPE SCHOOL	SEPTEMBER 2024 TUITION	5,540.60
242502042	04/25/2025	HOPE SCHOOL	NOVEMBER 2024 TUITION AND	10,227.96
			TRANSPORTATION	
242502042	04/25/2025	HOPE SCHOOL	JANUARY 2025 TUITION	4,986.54
242502042	04/25/2025	HOPE SCHOOL	NOVEMBER 2024 TUITION AND	4,986.54
			TRANSPORTATION	
242502042	04/25/2025	HOPE SCHOOL	NOVEMBER 2024 TUITION AND	4,986.54
			TRANSPORTATION	
242502042	04/25/2025	HOPE SCHOOL	JANUARY 2025 TUITION	4,986.54
242502042	04/25/2025	HOPE SCHOOL	JANUARY 2025 TUITION	4,986.54
			Totals for 242502042	88,635.76
242502043	04/25/2025	LITTLE JOHNNYS INC	APRIL SERVICES FOR BASEBALL	420.00
			AND TRACK LOCATIONS	
			Totals for 242502043	420.00
242502044	04/25/2025	MCLAUGHLIN, SHERRI	REIMBUREMENT FOR OVERPAYMENT	80.00
			AMERICAN FIDELITY	
			Totals for 242502044	80.00
242502045	04/25/2025	MIDWEST TRANSIT EQUI	COVER, REAR DOOR PROP CS	282.42
			Totals for 242502045	282.42
242502046	04/25/2025	REXX BATTERY SPECIAL	DEEP CYCLE FOR SOUTH	229.90
242502046	04/25/2025	REXX BATTERY SPECIAL	12 VOLT BATTERY FOR LINCOLN	539.90
			Totals for 242502046	769.80
242502047	04/25/2025	SHI INTERNATIONAL CO	Tech Department Computers per	7,725.00
			JHS Refresh Cycle	
242502047	04/25/2025	SHI INTERNATIONAL CO	B19478251/B19525877/B19594189-	100,440.00
			JHS Refresh- Touchscreen	
			Chromebook Replacements	
242502047	04/25/2025	SHI INTERNATIONAL CO	Replacement for failed	400.00
			battery pack in the	
			"JMS-IDF1-Rack1"	

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
242502047	04/25/2025	SHI INTERNATIONAL CO	B19605473/B19606291-Computers for GIS Lab per JHS Refresh	29,799.00
242502047	04/25/2025	SHI INTERNATIONAL CO	Wireless keyboard and mouse sets for district use.	243.75
			Totals for 242502047	138,607.75
242502048	04/25/2025	ZOELLNER, KELLY	DINNER FROM JIMMY JOHNS FOR INTERVIEWS FOR EARLY YEARS PRINCIPAL	54.15
			Totals for 242502048	54.15
242502049	04/30/2025	403B ASP	Payroll accrual	685.00
			Totals for 242502049	685.00
242502050	04/30/2025	IEA/NEA	Payroll accrual	227.98
			Totals for 242502050	227.98
242502051	04/30/2025	IEA/NEA SUPPORT PERS	Payroll accrual	685.08
			Totals for 242502051	685.08
242502052	04/30/2025	JSSA	Payroll accrual	1,943.25
			Totals for 242502052	1,943.25
242502053	04/30/2025	SCHOOL DIST 117 DENT	Payroll accrual	76.68
242502053	04/30/2025	SCHOOL DIST 117 DENT	Payroll accrual	281.16
242502053	04/30/2025	SCHOOL DIST 117 DENT	Payroll accrual	383.01
242502053	04/30/2025	SCHOOL DIST 117 DENT	Payroll accrual	2,636.01
242502053	04/30/2025	SCHOOL DIST 117 DENT	Payroll accrual	356.20
242502053	04/30/2025	SCHOOL DIST 117 DENT	Payroll accrual	1,233.00
242502053	04/30/2025	SCHOOL DIST 117 DENT	Payroll accrual	211.00
242502053	04/30/2025	SCHOOL DIST 117 DENT	Payroll accrual	297.50
242502053	04/30/2025	SCHOOL DIST 117 DENT	Payroll accrual	722.50
242502053	04/30/2025	SCHOOL DIST 117 DENT	Payroll accrual	583.92
242502053	04/30/2025	SCHOOL DIST 117 DENT	Payroll accrual	2,554.65
242502053	04/30/2025	SCHOOL DIST 117 DENT	Payroll accrual	633.00
242502053	04/30/2025	SCHOOL DIST 117 DENT	Payroll accrual	36.23
242502053	04/30/2025	SCHOOL DIST 117 DENT	Payroll accrual	68.04
			Totals for 242502053	10,072.90
242502054	04/30/2025	SCHOOL DIST 117 LIF	Payroll accrual	1,327.45
242502054	04/30/2025	SCHOOL DIST 117 LIF	Payroll accrual	78.75
242502054	04/30/2025	SCHOOL DIST 117 LIF	Payroll accrual	53.76
242502054	04/30/2025	SCHOOL DIST 117 LIF	Payroll accrual	2.03
242502054	04/30/2025	SCHOOL DIST 117 LIF	Payroll accrual	2.10
242502054	04/30/2025	SCHOOL DIST 117 LIF	Payroll accrual	37.80
242502054	04/30/2025	SCHOOL DIST 117 LIF	Payroll accrual	11.70
242502054	04/30/2025	SCHOOL DIST 117 LIF	Payroll accrual	1,530.72
242502054	04/30/2025	SCHOOL DIST 117 LIF	Payroll accrual	27.00
			Totals for 242502054	3,071.31
242502055	04/30/2025	SCHOOL DIST 117 MEDI	Payroll accrual	358.00
242502055	04/30/2025	SCHOOL DIST 117 MEDI	Payroll accrual	7,750.00
242502055	04/30/2025	SCHOOL DIST 117 MEDI	Payroll accrual	166,005.05
242502055	04/30/2025	SCHOOL DIST 117 MEDI	Payroll accrual	150,253.50
242502055	04/30/2025	SCHOOL DIST 117 MEDI	Payroll accrual	7,883.63
242502055	04/30/2025	SCHOOL DIST 117 MEDI	Payroll accrual	430.50
242502055	04/30/2025	SCHOOL DIST 117 MEDI	Payroll accrual	501.50
			Totals for 242502055	333,182.18
242502056	04/30/2025	SCHOOL DIST 117 VISI	Payroll accrual	9.50
242502056	04/30/2025	SCHOOL DIST 117 VISI	Payroll accrual	59.36
242502056	04/30/2025	SCHOOL DIST 117 VISI	Payroll accrual	45.59
242502056	04/30/2025	SCHOOL DIST 117 VISI	Payroll accrual	299.38
242502056	04/30/2025	SCHOOL DIST 117 VISI	Payroll accrual	1,716.79
242502056	04/30/2025	SCHOOL DIST 117 VISI	Payroll accrual	7.39

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT	
				Totals for 242502056	2,138.01
242502057	05/08/2025	AMALGAMATED BANK OF	INTEREST ONLY PAYMENT SERIES	449,793.07	
				2025 BONDS (REF#1858298001	
				JCKSNVIL117)	
242502057	05/08/2025	AMALGAMATED BANK OF	INTEREST PAYMENT SERIES 2015	16,953.13	
				BONDS (REF-JCKSNVIL117)	
242502057	05/08/2025	AMALGAMATED BANK OF	INTEREST ONLY PAYMENT SERIES	183,337.50	
				2017 BONDS (REF#1856603005	
				JCKSNVIL117)	
				Totals for 242502057	650,083.70
242502058	05/15/2025	403B ASP	Payroll accrual	685.00	
				Totals for 242502058	685.00
242502059	05/15/2025	IEA/NEA	Payroll accrual	227.98	
				Totals for 242502059	227.98
242502060	05/15/2025	IEA/NEA SUPPORT PERS	Payroll accrual	662.39	
				Totals for 242502060	662.39
242502061	05/15/2025	JSSA	Payroll accrual	1,920.16	
				Totals for 242502061	1,920.16
242502062	05/15/2025	SCHOOL DIST 117 DENT	Payroll accrual	76.68	
242502062	05/15/2025	SCHOOL DIST 117 DENT	Payroll accrual	281.16	
242502062	05/15/2025	SCHOOL DIST 117 DENT	Payroll accrual	2,613.48	
242502062	05/15/2025	SCHOOL DIST 117 DENT	Payroll accrual	297.50	
242502062	05/15/2025	SCHOOL DIST 117 DENT	Payroll accrual	722.50	
242502062	05/15/2025	SCHOOL DIST 117 DENT	Payroll accrual	211.00	
242502062	05/15/2025	SCHOOL DIST 117 DENT	Payroll accrual	633.00	
242502062	05/15/2025	SCHOOL DIST 117 DENT	Payroll accrual	27.39	
242502062	05/15/2025	SCHOOL DIST 117 DENT	Payroll accrual	68.04	
242502062	05/15/2025	SCHOOL DIST 117 DENT	Payroll accrual	337.95	
242502062	05/15/2025	SCHOOL DIST 117 DENT	Payroll accrual	583.92	
242502062	05/15/2025	SCHOOL DIST 117 DENT	Payroll accrual	2,554.65	
242502062	05/15/2025	SCHOOL DIST 117 DENT	Payroll accrual	356.20	
242502062	05/15/2025	SCHOOL DIST 117 DENT	Payroll accrual	1,233.00	
				Totals for 242502062	9,996.47
242502063	05/15/2025	SCHOOL DIST 117 LIF	Payroll accrual	29.75	
242502063	05/15/2025	SCHOOL DIST 117 LIF	Payroll accrual	28.40	
242502063	05/15/2025	SCHOOL DIST 117 LIF	Payroll accrual	35.70	
242502063	05/15/2025	SCHOOL DIST 117 LIF	Payroll accrual	42.60	
242502063	05/15/2025	SCHOOL DIST 117 LIF	Payroll accrual	1,548.77	
242502063	05/15/2025	SCHOOL DIST 117 LIF	Payroll accrual	1,321.87	
242502063	05/15/2025	SCHOOL DIST 117 LIF	Payroll accrual	2.03	
242502063	05/15/2025	SCHOOL DIST 117 LIF	Payroll accrual	2.10	
242502063	05/15/2025	SCHOOL DIST 117 LIF	Payroll accrual	78.75	
				Totals for 242502063	3,089.97
242502064	05/15/2025	SCHOOL DIST 117 MEDI	Payroll accrual	501.50	
242502064	05/15/2025	SCHOOL DIST 117 MEDI	Payroll accrual	358.00	
242502064	05/15/2025	SCHOOL DIST 117 MEDI	Payroll accrual	7,750.00	
242502064	05/15/2025	SCHOOL DIST 117 MEDI	Payroll accrual	149,610.50	
242502064	05/15/2025	SCHOOL DIST 117 MEDI	Payroll accrual	6,632.08	
242502064	05/15/2025	SCHOOL DIST 117 MEDI	Payroll accrual	430.50	
242502064	05/15/2025	SCHOOL DIST 117 MEDI	Payroll accrual	164,719.05	
				Totals for 242502064	330,001.63
242502065	05/15/2025	SCHOOL DIST 117 VISI	Payroll accrual	9.50	
242502065	05/15/2025	SCHOOL DIST 117 VISI	Payroll accrual	59.36	
242502065	05/15/2025	SCHOOL DIST 117 VISI	Payroll accrual	45.59	
242502065	05/15/2025	SCHOOL DIST 117 VISI	Payroll accrual	299.38	
242502065	05/15/2025	SCHOOL DIST 117 VISI	Payroll accrual	1,705.69	

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
242502065	05/15/2025	SCHOOL DIST 117 VISI	Payroll accrual	14.78
			Totals for 242502065	2,134.30
242502066	05/20/2025	ALPHA BAKING CO., IN	STATEMENT DATE	806.46
			4/1/2025-4/30/2025 PAYING	
			INVOICES:	
			250416097003/250416118003	
			Totals for 242502066	806.46
242502067	05/20/2025	APPLE, INC.	iPads for Murrayville Woodson	1,645.00
			via PTO Fundraiser Funds	
			Totals for 242502067	1,645.00
242502068	05/20/2025	AREA DISTRIBUTORS	CUSTODIAL SUPPLIES - AREA	4,275.40
242502068	05/20/2025	AREA DISTRIBUTORS	BATTERY CABLE RING STYLE	89.96
			Totals for 242502068	4,365.36
242502069	05/20/2025	ARMENTA, ALISHA	INTERPRETING SERVICES FOR	197.60
			5/8/25 AND MILEAGE	
			Totals for 242502069	197.60
242502070	05/20/2025	BALLARD, KELLY	MILEAGE REIMBURSEMENT FOR	28.70
			APRIL 2025	
			Totals for 242502070	28.70
242502071	05/20/2025	BARTHOLOMEW, ED	MILEAGE REIMBURSEMENT FOR MAY	100.00
			2025 PER CONTRACT - LINCOLN	
			Totals for 242502071	100.00
242502072	05/20/2025	BELVILLE'S GARAGE LL	STATE DOT INSPECTIONS FOR BUS	505.00
			26/38/37/12/33	
			Totals for 242502072	505.00
242502073	05/20/2025	BONGAMBO, SANDRA	INTERPRETING SERVICES FOR	80.00
			4/11/2025	
			Totals for 242502073	80.00
242502074	05/20/2025	BOUND TO STAY BOUND	Lincoln Media Budget End of	814.13
			Year Book Purchases	
242502074	05/20/2025	BOUND TO STAY BOUND	Washington 24-25 Per Capita	248.54
			Grant Book Purchases	
242502074	05/20/2025	BOUND TO STAY BOUND	Murrayville Media Budget End	490.53
			of Year Book Purchases	
242502074	05/20/2025	BOUND TO STAY BOUND	Washington Media Budget End	897.38
			of Year Book Purchases	
242502074	05/20/2025	BOUND TO STAY BOUND	South Media Budget End of	912.12
			Year Book Purchases	
242502074	05/20/2025	BOUND TO STAY BOUND	Eisenhower 24-25 Per Capita	295.60
			Grant Book Purchases	
242502074	05/20/2025	BOUND TO STAY BOUND	North Media Budget End of	514.24
			Year Book Purchases	
242502074	05/20/2025	BOUND TO STAY BOUND	Lincoln 24-25 Per Capita	247.84
			Grant Book Purchases	
242502074	05/20/2025	BOUND TO STAY BOUND	North 24-25 Per Capita Grant	156.12
			Book Purchases	
242502074	05/20/2025	BOUND TO STAY BOUND	South 24-25 Per Capita Grant	272.07
			Book Purchases	
242502074	05/20/2025	BOUND TO STAY BOUND	Eisenhower Media Budget End	888.59
			of Year Book Purchases	
242502074	05/20/2025	BOUND TO STAY BOUND	Murrayville 24-25 Per Capita	132.59
			Grant Book Purchases	
			Totals for 242502074	5,869.75
242502075	05/20/2025	BOYD MUSIC	211542-REPAIR FOR JMS STRAP	77.70
			RING	
			Totals for 242502075	77.70

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
242502076	05/20/2025	BRAMMEIER, BAILEY	REIMBURSEMENT FOR ICTW	190.48
			SYMPOSIUM-MILEAGE AND MEALS	
			Totals for 242502076	190.48
242502077	05/20/2025	BRUCE, SARAH	MILEAGE REIMBURSEMENT FOR	19.95
			APRIL 2025	
			Totals for 242502077	19.95
242502078	05/20/2025	BUCHANAN, CHRISTOPHE	MILEAGE REIMBURSEMENT FOR MAY	100.00
			2025 PER CONTRACT -JMS	
			Totals for 242502078	100.00
242502079	05/20/2025	BUMGARNER, EMILY	MILEAGE REIMBURSEMENT FOR	59.22
			APRIL 2025	
			Totals for 242502079	59.22
242502080	05/20/2025	BURCHARD, BRETT	IESA MUSIC SOLO CONTEST FORMS	18.69
			AND AWARDS	
			Totals for 242502080	18.69
242502081	05/20/2025	CENTRE STATE INTERNA	KT, VAVLE BOOST CONTROL S	194.78
242502081	05/20/2025	CENTRE STATE INTERNA	CYLINDER, CALIPER FOR BUS	-202.50
242502081	05/20/2025	CENTRE STATE INTERNA	CYLINDER CALIPERS	761.73
			Totals for 242502081	754.01
242502082	05/20/2025	CHAMBER OF COMMERCE	CHAMBER CHECKS	450.00
			Totals for 242502082	450.00
242502083	05/20/2025	CHEMSEARCH	FOAMING CUT THRU AEROSOL AND	477.95
			FUEL CHARGE	
			Totals for 242502083	477.95
242502084	05/20/2025	CLINTON, JESSICA	Walmart Reimbursement	42.54
			Totals for 242502084	42.54
242502085	05/20/2025	CONNOR CO	INSIDE CUTTER WITH METAL	18.37
			BLADE FOR SHOP	
242502085	05/20/2025	CONNOR CO	CREDIT FOR COMBO PRES/TEMP	-52.63
			GAUGE	
242502085	05/20/2025	CONNOR CO	JHS-SWING CHECK BRS	38.12
242502085	05/20/2025	CONNOR CO	COMBO PRESSURE/TEMP GAUGE	57.34
242502085	05/20/2025	CONNOR CO	SLOAN CLST RPR KIT FOR	271.53
			LINCOLN	
			Totals for 242502085	332.73
242502086	05/20/2025	CROSSROADS TRUCK EQU	SCOTSEAL CLASSIC SEAL FOR BUS	77.58
			GARAGE	
			Totals for 242502086	77.58
242502087	05/20/2025	CROWDER, JENNA	PARENT EDUCATOR CELL PHONE	50.00
			REIMBURSEMENT 2024-25 PER	
			CONTRACT-MAY 2025	
242502087	05/20/2025	CROWDER, JENNA	MILEAGE REIMBURSEMENT FOR	110.04
			APRIL 2025	
			Totals for 242502087	160.04
242502088	05/20/2025	CULLIGAN OF SPRINGFI	Culligan Service Fee and	8.50
			Water Order-029207	
			Totals for 242502088	8.50
242502089	05/20/2025	DAVIDSMEYER, BARBARA	REIMBURSEMENT FOR THE AUTISM	150.50
			CONFERENCE MILEAGE	
			Totals for 242502089	150.50
242502090	05/20/2025	DOYLE PLUMBING & HEA	EARLY YEARS CIRCUIT REPAIR	131.50
			Totals for 242502090	131.50
242502091	05/20/2025	DUTCH HOLLOW SUPPLIE	FOAM ELIMIATOR DEFOAMER AND	454.96
			SUPER DUTY DEGREASER	
242502091	05/20/2025	DUTCH HOLLOW SUPPLIE	CUSTODIAL SUPPLIES - DUTCH	6,155.95
			HOLLOW	

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			Totals for 242502091	6,610.91
242502092	05/20/2025	E-BOLT	SUPER PREMIUM PIPE TAP FOR SHOP	59.15
			Totals for 242502092	59.15
242502093	05/20/2025	EVANS, KARLA	MILEAGE REIMBURSEMENT FOR MAY 2025 PER CONTRACT -EARLY YEARS	100.00
			Totals for 242502093	100.00
242502094	05/20/2025	FANSHIER, ABBY	PARENT EDUCATOR CELL PHONE REIMBURSMENT 2024-25 PER CONTRACT-APRIL 2025	50.00
242502094	05/20/2025	FANSHIER, ABBY	MILEAGE REIMBURSEMENT FOR APRIL 2025	78.40
			Totals for 242502094	128.40
242502095	05/20/2025	FARMER, STACY	MILEAGE REIMBURSEMENT FOR APRIL 2025	27.30
			Totals for 242502095	27.30
242502096	05/20/2025	FOUR RIVERS SPECIAL	DISTRICT FEE ASSESSMENT STATEMENT 2024-25	162,206.00
			Totals for 242502096	162,206.00
242502097	05/20/2025	FRANCIS, ROBERT	MILEAGE REIMBURSEMENT FOR MAY 2025 PER CONTRACT -CENTRAL OFFICE/CLC/SPECIAL SERVICES/BUS GARAGE	100.00
			Totals for 242502097	100.00
242502098	05/20/2025	FRISBIE, ELIZABETH	Mental Health Consultation Services	1,093.75
			Totals for 242502098	1,093.75
242502099	05/20/2025	GLOBAL TECHNICAL SYS	VOLUME KNOBS FOR A TK PICKED UP 5/7/25	33.68
242502099	05/20/2025	GLOBAL TECHNICAL SYS	WASHINGTON SCHOOL PORABLE RADIO ISSUES	348.10
			Totals for 242502099	381.78
242502100	05/20/2025	GOOD-DEAL, CHRISTINE	INTERPRETING SERVICES FOR 5/5/25	130.00
			Totals for 242502100	130.00
242502101	05/20/2025	GORDON FOOD SERVICE	105660014-STATEMENT DATE 5/1/25-9021006804/9021266138/8 41341074/841341439/9021769379/ 753262087/769246059/841341751/ 841341804	4,120.14
			Totals for 242502101	4,120.14
242502102	05/20/2025	GRACE, ROSEMARY	MILEAGE REIMBURSEMENT FOR APRIL 2025	25.33
242502102	05/20/2025	GRACE, ROSEMARY	PARENT EDUCATOR CELL PHONE REIMBURSMENT 2024-25 PER CONTRACT-APRIL 2025	50.00
			Totals for 242502102	75.33
242502103	05/20/2025	GRAINGER	JHS CONDENSER FAN MOTOR	157.12
242502103	05/20/2025	GRAINGER	STRAINER FOR CENTRAL OFFICE	43.08
242502103	05/20/2025	GRAINGER	SWITCH BOX FULL ASSEMBLY FOR JHS	88.91
242502103	05/20/2025	GRAINGER	DOWNBLAST EXHAUSTER FOR JHS	1,670.01
			Totals for 242502103	1,959.12
242502104	05/20/2025	HADSELL, REBECCA	Reimbursement for Gimkit Pro	59.88
242502104	05/20/2025	HADSELL, REBECCA	WALMART-CAKE FOR FAREWELL	35.99

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
242502104	05/20/2025	HADSELL, REBECCA	DINNER FOR GAPP STUDENTS Reimbursement for Booklet Plus	59.88
			Totals for 242502104	155.75
242502105	05/20/2025	HARNEY, JOHN	REIMBURSEMENT FOR ANNUAL FISCAL FOR BUS DRIVER	104.25
			Totals for 242502105	104.25
242502106	05/20/2025	HENRY'S SERV CENTER	TIRE AND BOLT FOR JHS	192.65
			Totals for 242502106	192.65
242502107	05/20/2025	HILER, JOYCE	REIMBURSEMENT FOR LIGHTERS, LEMONADE, AND TABLE CLOTHS	46.80
			Totals for 242502107	46.80
242502108	05/20/2025	HOPE SCHOOL	APRIL 2025 TUITION	5,817.63
242502108	05/20/2025	HOPE SCHOOL	APRIL 2025 TUITION	5,817.63
242502108	05/20/2025	HOPE SCHOOL	APRIL 2025 TUITION	11,932.62
242502108	05/20/2025	HOPE SCHOOL	APRIL 2025 TUITION	5,817.63
			Totals for 242502108	29,385.51
242502109	05/20/2025	IASB	IASB ACTIVE MEMBERSHIP DUES 2025-2026	5,931.00
242502109	05/20/2025	IASB	BOARDBOOK SUBSCRIPTION FOR 2025-2026	6,055.00
			Totals for 242502109	11,986.00
242502110	05/20/2025	ILMO PRODUCTS COMPAN	JHS METAL SHOP CLASS	12.50
242502110	05/20/2025	ILMO PRODUCTS COMPAN	CARBON DIOXIDE FOR MAINT. AND BUS GARAGE	28.82
242502110	05/20/2025	ILMO PRODUCTS COMPAN	JHS MAINT. AND BUS GARAGE	43.80
242502110	05/20/2025	ILMO PRODUCTS COMPAN	JHS AUTO SHOP CLASS	17.10
			Totals for 242502110	102.22
242502111	05/20/2025	KOHL WHOLESAL	JACKSONVILLE PUBLIC SCHOOLS JHS INVOICE #'s:1246361/1253550/1273736	5,452.21
242502111	05/20/2025	KOHL WHOLESAL	JACKSONVILLE PUBLIC SCHOOLS JHS INVOICE #'s:1249309/1250743/1252236/12 52800/1256281/1258069/1265777/ 1267403/1269603/1271371/127141 1/1272383	47,282.40
			Totals for 242502111	52,734.61
242502112	05/20/2025	KOSS, MORGAN	Reimbursement for AATSP membership	65.00
			Totals for 242502112	65.00
242502113	05/20/2025	KRALL, CONNIE	MILEAGE REIMBURSEMENT FOR MAY 2025 PER CONTRACT - EISENHOWER	100.00
			Totals for 242502113	100.00
242502114	05/20/2025	LAKESHORE	TITLE MATERIAL FOR SOUTH	36.98
			Totals for 242502114	36.98
242502115	05/20/2025	LANTER DISTRIBUTING,	FOOD FOR CAFETERIA	661.76
			Totals for 242502115	661.76
242502116	05/20/2025	LITTLE JOHNNYS INC	MAY SERVICES FOR BASEBALL AND TRACK FIELDS	420.00
			Totals for 242502116	420.00
242502117	05/20/2025	LOTZ, RONALD	MILEAGE REIMBURSEMENT FOR MAY 2025 PER CONTRACT -JHS BOWL/FIELDHOUSE	100.00
			Totals for 242502117	100.00

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
242502118	05/20/2025	MARTIN, JOHN	MILEAGE REIMBURSEMENT FOR MAY 2025 PER CONTRACT -SOUTH	100.00
			Totals for 242502118	100.00
242502119	05/20/2025	MARTIN, MONICA	MILEAGE TO QUINCY FROM JMS	53.90
			Totals for 242502119	53.90
242502120	05/20/2025	MGT OF AMERICA CONSU	MGT SERVICES FOR JMS	70,000.00
			Totals for 242502120	70,000.00
242502121	05/20/2025	MIDWEST TRANSIT EQUI	WINDSHIELD WITH SHADE FOR BUS GARAGE	151.23
242502121	05/20/2025	MIDWEST TRANSIT EQUI	BUS GARAGE-SWITCH KIT, BLADE KIT	534.47
242502121	05/20/2025	MIDWEST TRANSIT EQUI	SWITCH BRAKE LIGHT, WABCO CORE FOR BUS GARAGE	2,957.35
			Totals for 242502121	3,643.05
242502122	05/20/2025	MILLER, TRACY, BRAUN, F	PROFESSIONAL SERVICES RENDERED THROUGH APRIL 2025 AND MILEAGE	2,532.25
			Totals for 242502122	2,532.25
242502123	05/20/2025	MJ KELLNER CO	JHS FOOD:546365-0/54635-1/550398/5 50656/551921	6,762.66
			Totals for 242502123	6,762.66
242502124	05/20/2025	NEFF-COLVIN, INC.	DOOR REPLACEMENT AND SECURITY FILM INSTALLATION-PAY APPLICATION#6	78,981.30
			Totals for 242502124	78,981.30
242502125	05/20/2025	NEVCO, INC.	Shot Clock Addition to Bowl and West Gym	9,596.33
			Totals for 242502125	9,596.33
242502126	05/20/2025	NIEMEIER, LORI	MARCH AND APRIL 2025 CONSULTING SERVICES	975.00
			Totals for 242502126	975.00
242502127	05/20/2025	O'NEIL, HOLLY	UKERU TRAINING MILEAGE AND MEALS	101.95
			Totals for 242502127	101.95
242502128	05/20/2025	OLSON, COLLEEN	INTERPRETING SERVICES AND MILEAGE FOR 5/6/2025	192.50
242502128	05/20/2025	OLSON, COLLEEN	INTERPRETING SERVICES FOR 5/7/25	130.00
			Totals for 242502128	322.50
242502129	05/20/2025	PARIENTI, MAX	INTERPRETING SERVICES AND MILEAGE FOR 5/8/25	70.80
242502129	05/20/2025	PARIENTI, MAX	INTERPRETING SERVICES AND MILEAGE FOR 5/8/2025	70.80
242502129	05/20/2025	PARIENTI, MAX	INTERPRETING SERVICES AND MILEAGE 5/1/25	91.80
			Totals for 242502129	233.40
242502130	05/20/2025	PARKS, ABIGAIL	AUTISM CONFERENCE 2025 MILEAGE	154.00
			Totals for 242502130	154.00
242502131	05/20/2025	PATE, CORI	INTERPRETING SERVICES FOR 4/1/25	385.00
			Totals for 242502131	385.00
242502132	05/20/2025	PENNELL, DUSTIN	MILEAGE REIMBURSEMENT FOR MAY 2025 PER CONTRACT -NORTH	100.00
			Totals for 242502132	100.00

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
242502133	05/20/2025	PERMA-BOUND	THIS BOOK WON'T BURN FOR JMS	24.35
242502133	05/20/2025	PERMA-BOUND	JMS BOOKS	54.64
242502133	05/20/2025	PERMA-BOUND	BOOKS FOR JMS	271.59
242502133	05/20/2025	PERMA-BOUND	JMS 24-25 Per Capita Grant Book Purchases	573.40
242502133	05/20/2025	PERMA-BOUND	JHS Media Center End of Year Book Purchases via JHS Media Budget	2,221.09
242502133	05/20/2025	PERMA-BOUND	Perma-Bound Order	280.84
242502133	05/20/2025	PERMA-BOUND	Perma-Bound order	331.75
242502133	05/20/2025	PERMA-BOUND	JHS 24-25 Per Capita Grant Book Purchases	747.69
			Totals for 242502133	4,505.35
242502134	05/20/2025	PRAIRIELAND FS, INC	BUS FUEL FOR APRIL 2025- 11334989/39003259/10217437/102 17475/11335138/10217558	14,697.03
			Totals for 242502134	14,697.03
242502135	05/20/2025	PTACEK, STEVEN	REIMBURSEMENT-NATIONAL SUPERINTENDENT CONFERENCE-LODGING, MEALS, PARKING, AND MILEAGE	379.88
			Totals for 242502135	379.88
242502136	05/20/2025	QUIZIZZ	QUIZIZZ FOR JMS	3,801.00
			Totals for 242502136	3,801.00
242502137	05/20/2025	RAMMELKAMP BRADNEY A	FOR LEGAL SERVICES RENDERED THROUGH 4/30/25	100.00
242502137	05/20/2025	RAMMELKAMP BRADNEY A	FOR LEGAL SERVICES RENDERED THROUGH 4/30/25	176.00
			Totals for 242502137	276.00
242502138	05/20/2025	REDEYE NETWORK SOLUT	COMMERCIAL WEBSITES REPAIRS	717.50
			Totals for 242502138	717.50
242502139	05/20/2025	REXX BATTERY SPECIAL	BATTERY FOR SHOP	44.95
			Totals for 242502139	44.95
242502140	05/20/2025	RID-ALL PEST CONTROL	MONTHLY SERVICE FOR SCHOOLS	985.00
			Totals for 242502140	985.00
242502141	05/20/2025	RIPPLE, ROANNA	APRIL 2025 MILEAGE	210.00
			Totals for 242502141	210.00
242502142	05/20/2025	ROCHESTER 100 INC	NICKY FOLDERS FOR NORTH	400.00
			Totals for 242502142	400.00
242502143	05/20/2025	RUETER, ALAINA	PARENT EDUCATOR CELL PHONE REIMBURSEMENT 2024-25 PER CONTRACT-APRIL 2025	50.00
242502143	05/20/2025	RUETER, ALAINA	MILEAGE REIMBURSEMENT FOR APRIL 2025	18.89
			Totals for 242502143	68.89
242502144	05/20/2025	SAVVAS LEARNING COMP	ELEVATE SCIENCE 2019 MIDDLE GRADES PROGRAM IMPLEMENTATION ESSENTIALS	7,000.00
			Totals for 242502144	7,000.00
242502145	05/20/2025	SCARBOROUGH, NATHAN	MILEAGE REIMBURSEMENT FOR MAY 2025 PER CONTRACT -M/W	100.00
			Totals for 242502145	100.00
242502146	05/20/2025	SCHOLASTIC	BOOKS FOR LINCOLN ELEMENTARY SCHOOL	3,898.41
			Totals for 242502146	3,898.41
242502147	05/20/2025	SCHOOL NURSE SUPPLY	items for nurses office	656.96

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			(cups, creams, mints, cough drops, bandaids, patches)	
			Totals for 242502147	656.96
242502148	05/20/2025	SCOTT, KEVIN	MILEAGE REIMBURSEMENT FOR MAY 2025 PER CONTRACT -JHS	100.00
			Totals for 242502148	100.00
242502149	05/20/2025	SPECIAL EDUCATION SE	TUITION FOR APRIL	2,069.10
242502149	05/20/2025	SPECIAL EDUCATION SE	TUITION FOR APRIL	2,896.74
242502149	05/20/2025	SPECIAL EDUCATION SE	TUITION FOR APRIL	17,057.88
			Totals for 242502149	22,023.72
242502150	05/20/2025	SPECIAL EDUCATION SY	TRANSPORTATION FOR THE MONTH OF APRIL	3,676.26
			Totals for 242502150	3,676.26
242502151	05/20/2025	SPRINGFIELD PEPSI-CO	INVOICE#'S:294132/294871/29634 1 -JKSV HIGH SCHOOL CAFE	1,888.65
242502151	05/20/2025	SPRINGFIELD PEPSI-CO	INVOICE#'S:293665-JKSV HIGH SCHOOL CAFE	140.00
			Totals for 242502151	2,028.65
242502152	05/20/2025	STEELMAN, MARY	PARENT EDUCATOR CELL PHONE REIMBURSEMENT 2024-25 PER CONTRACT-APRIL 2025	50.00
242502152	05/20/2025	STEELMAN, MARY	MILEAGE REIMBURSEMENT FOR APRIL 2025	21.98
			Totals for 242502152	71.98
242502153	05/20/2025	TARRILLION, KEVIN	MILEAGE REIMBURSEMENT FOR MAY 2025 PER CONTRACT -WASHINGTON	100.00
			Totals for 242502153	100.00
242502154	05/20/2025	THE SOURCE	BUDGET NOTICE FOR BUSINESS OFFICE	59.00
242502154	05/20/2025	THE SOURCE	MILK AND FFVP BID RUNNING 5/8/25	118.00
			Totals for 242502154	177.00
242502155	05/20/2025	TNTP	COACHING FOR LINCOLN	59,498.00
			Totals for 242502155	59,498.00
242502156	05/20/2025	WARDELL, JOSHUA	MILEAGE REIMBURSEMENT FOR MAY 2025 PER CONTRACT -JMS	100.00
			Totals for 242502156	100.00
242502157	05/20/2025	WATTS COPY SYSTEM	COPIER CONTRACT BASE RATE CHARGE FOR 5/1/25-5/31/25	2,273.00
242502157	05/20/2025	WATTS COPY SYSTEM	EISENHOWER ADDED	68.00
			Totals for 242502157	2,341.00
242502158	05/20/2025	WEBB, RICHARD	PARENT EDUCATOR CELL PHONE REIMBURSEMENT 2024-25 PER CONTRACT-APRIL 2025	50.00
			Totals for 242502158	50.00
242502159	05/20/2025	WERRIES, DAWN	Reimbursement to Dawn Werries - Dollar general - Teacher Appreciation lunch - from Partnership account	35.10
			Totals for 242502159	35.10
242502160	05/20/2025	WHITAKER, BELINDA	MILEAGE REIMBURSEMENT MAY 1, 2025	18.48
			Totals for 242502160	18.48
242502161	05/20/2025	WILLIAMS, JENNIFER	PARENT EDUCATOR CELL PHONE REIMBURSEMENT 2024-25 PER CONTRACT-APRIL 2025	50.00

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
242502161	05/20/2025	WILLIAMS, JENNIFER	MILEAGE REIMBURSEMENT FOR APRIL 2025	56.70
			Totals for 242502161	106.70
242502162	05/20/2025	WRIGHT, KAYLA	PARENT EDUCATOR CELL PHONE REIMBURSMENT 2024-25 PER CONTRACT-APRIL 2025	50.00
242502162	05/20/2025	WRIGHT, KAYLA	MILEAGE REIMBURSEMENT FOR APRIL 2025	50.40
			Totals for 242502162	100.40
			Totals for checks	4,169,658.54

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	EDUCATION	1,875,948.84	799.43	896,881.64	2,773,629.91
20	OPERATIONS & MAINTENANCE	98,758.37	0.00	137,787.26	236,545.63
30	DEBT SERVICE	0.00	0.00	821,486.20	821,486.20
40	TRANSPORTATION	71,508.85	0.00	33,766.41	105,275.26
50	MUNICIPAL RETIREMENT	147,523.63	0.00	0.00	147,523.63
80	TORT	0.00	0.00	6,216.61	6,216.61
90	FIRE PREVENTION & SAFETY	0.00	0.00	78,981.30	78,981.30
*** Fund Summary Totals ***		2,193,739.69	799.43	1,975,119.42	4,169,658.54

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