

Regular Meeting

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

AGENDA

Wednesday, August 27, 2025

Board Room

211 West State Street


Jacksonville, IL 62650

6:00 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 overlapping the text.

**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. 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.

VI. ANNOUNCEMENTS - UPCOMING EVENTS

- September 1, 2024- No school, Offices Closed (Labor Day)
- September 17, 2024-Public Hearing/Regular Meeting @ 6:00 PM

VII. STANDING REPORTS

A. Financial/Treasurer's Report

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Jul-25	8.00% 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											
EXPENDED	3,276,900	349,881	-	455,498	134,277	105,966	-	862,587	189,445	4,082,279	5,374,554
% EXP.	7.57%	5.56%	0.00%	19.27%	6.99%	6.62%	0.00%	104.09%	29.71%	7.86%	8.96%
EXPENSE BUDGET	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
REVENUE	9,709,721	1,592,683	433	706,086	741,133	17,022	19,915	265,866	124,846	12,028,406	13,177,705
% RECEIVED	25.66%	35.46%	0.01%	29.94%	58.04%	68.09%	10.21%	34.91%	30.25%	26.80%	26.11%
REVENUE BUDGET	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
Education	9,709,721	25.66%	3,276,900	7.57%
O & M	1,592,683	35.46%	349,881	5.56%
Transportation	706,086	29.94%	455,498	19.27%

TREASURER'S REPORT
July 31, 2025

Monthly Business

FUND	Beginning Cash Balance	Receipts (including interest)	Disbursements		Misc. Transactions	Bank Balance
			Payroll	Accounts Payable		
10-Education	\$ 31,360,642.74	\$ 10,102,156.85	\$ (1,503,263.54)	\$ (2,254,229.94)	\$ 108,880.01	\$ 37,814,186.12
20-O & M	\$ 3,275,018.73	\$ 1,583,226.52	\$ (118,115.61)	\$ (253,481.64)	\$ 9,456.30	\$ 4,496,104.30
30-Debt Service	\$ 3,397,557.43	\$ -	\$ -	\$ -	\$ 432.91	\$ 3,397,990.34
40-Transportation	\$ 3,019,125.69	\$ 697,282.63	\$ (67,715.03)	\$ (396,383.30)	\$ 8,803.69	\$ 3,261,113.68
50-IMRF/SS	\$ 531,674.83	\$ 740,033.83	\$ -	\$ (134,255.22)	\$ 1,099.24	\$ 1,138,552.68
60-Capital Projects	\$ 5,007,544.67	\$ -	\$ -	\$ (105,966.38)	\$ 17,021.79	\$ 4,918,600.08
70-Working Cash	\$ 3,171,214.65	\$ 14,765.25	\$ -	\$ -	\$ 5,150.14	\$ 3,191,130.04
80-Tort	\$ 893,707.23	\$ 265,737.13	\$ -	\$ (862,587.00)	\$ 128.47	\$ 296,985.83
90-Fire Prevention & Safety	\$ 109,356.96	\$ 124,823.83	\$ -	\$ (189,444.59)	\$ 21.77	\$ 44,757.97
TOTAL	\$ 50,765,842.93	\$ 13,528,026.04	\$ (1,689,094.18)	\$ (4,196,348.07)	\$ 150,994.32	\$ 58,559,421.04

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	\$ 7,951,439.83	\$ 615,702.50	\$ 20,060,061.14		\$ 1,733,290.14	\$ 7,453,692.51	\$ 37,814,186.12
20 Operations & Maintenance	\$ 2,003,588.30	\$ -	\$ 2,492,515.86		\$ -	\$ 0.14	\$ 4,496,104.30
30 Bond & Interest	\$ 3,337,108.85	\$ -	\$ -		\$ 60,881.49	\$ -	\$ 3,397,990.33
40 Transportation	\$ 909,564.56	\$ -	\$ 1,866,258.41		\$ -	\$ 485,290.71	\$ 3,261,113.68
50 IMRF / Social Security	\$ 851,711.14	\$ -	\$ 108,058.88		\$ 178,909.11	\$ (126.45)	\$ 1,138,552.68
60 Capital Projects	\$ 166,757.82	\$ -	\$ 175,422.47	\$ 4,576,419.79	\$ 4,576,419.79	\$ -	\$ 4,918,600.08
70 Working Cash	\$ 381,927.64	\$ -	\$ 934,184.77		\$ -	\$ 1,875,017.63	\$ 3,191,130.04
80 Tort	\$ 267,131.95	\$ -	\$ 29,729.19		\$ -	\$ 124.69	\$ 296,985.83
90 Fire Prevention & Safety	\$ 39,619.53	\$ -	\$ 5,137.01		\$ -	\$ 1.43	\$ 44,757.98
99 Activity	\$ -	\$ -	\$ -		\$ 35,045.15	\$ 41,298.04	\$ 76,343.19
TOTAL	\$ 15,908,849.62	\$ 615,702.50	\$ 25,671,367.73	\$ 4,576,419.79	\$ 6,584,545.67	\$ 9,855,298.71	\$ 58,559,421.04
						Minus Activity Funds	\$ 58,559,421.04

Operating Funds Fund Balances

Operating Funds	Current Year FY 2025	Last Year FY 2024	Difference FY 25 to FY 24
Fund 10 - Education	\$ 37,814,186.12	\$38,272,776.05	\$ (458,589.93)
Fund 20 - O & M	\$ 4,496,104.30	\$4,544,020.71	\$ (47,916.41)
Fund 40 -Transportation	\$ 3,261,113.68	\$3,304,474.93	\$ (43,361.25)
Fund 70 - Working Cash	\$ 3,191,130.04	\$3,035,041.34	\$ 156,088.70
Total	\$ 48,762,534.14	\$49,156,313.03	\$ (393,778.89)

Anticipated Property Taxes, EBF, and PPRT

REVENUE	ANTICIPATED (ALL FUNDS)	RECEIVED (ALL FUNDS)
Property Taxes	\$ 24,421,682.11	\$ 11,578,991.66
EBF	\$ 12,106,602.74	
PPRT	\$ 2,810,728.00	\$ 439,673.14
	\$ 39,339,012.85	\$ 12,018,664.80

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

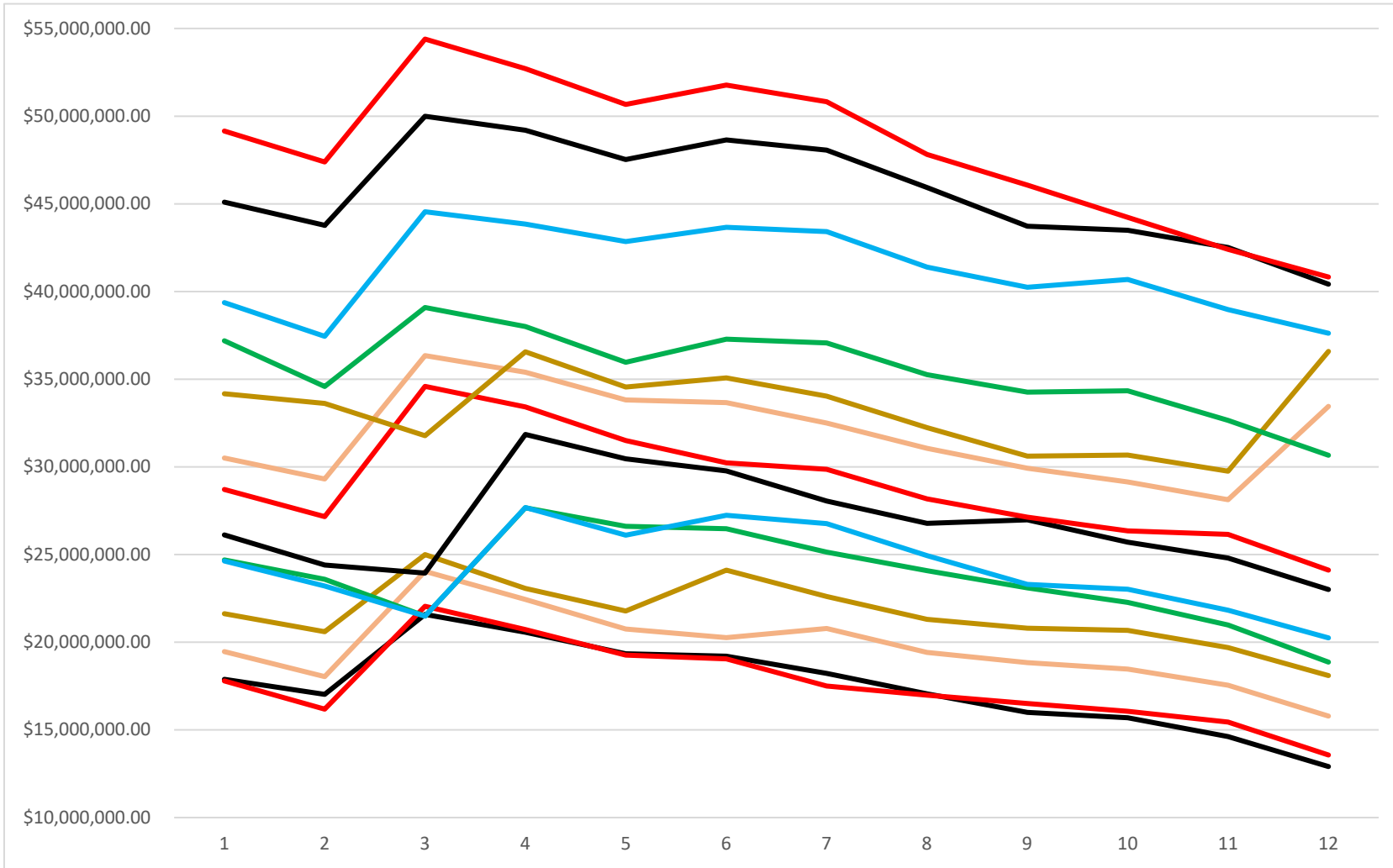
	FY12	FY13	FY14	FY15	FY16 (Data from FY17 Reports)	FY17 (Data from FY18 Reports)	FY18	FY19 (Data from FY20 Reports)	FY20	FY21
July	\$ 17,884,028.44	\$ 17,790,046.08	\$ 19,468,087.50	\$ 21,624,027.73	\$ 24,687,720.25	\$ 24,623,645.87	\$ 26,119,137.31	\$ 28,704,621.81	\$ 30,511,237.40	\$ 34,166,838.27
Aug	\$ 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	\$ 33,622,130.70
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	\$ 31,781,122.60
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	\$ 36,568,143.28
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	\$ 34,557,079.89
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	\$ 35,077,382.21
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	\$ 34,027,110.31
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	\$ 32,239,920.70
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	\$ 30,614,155.73
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	\$ 30,970,524.43
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	\$ 29,751,782.56
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	\$ 36,583,678.58

Extra Prop Tax

	FY22	FY23	FY24	Year to Year Difference From FY23	FY25	Year to Year Difference From FY24	Month to Month Difference	FY26	Year to Year Difference From FY25	Month to Month Difference
July	\$ 37,184,909.27	\$ 39,373,950.75	\$ 45,095,627.34	\$ 5,721,676.59	\$ 49,156,313.03	\$ 4,060,685.69	\$ 8,739,390.43	\$ 48,762,534.14	\$ (393,778.89)	\$ 7,936,532.39
Aug	\$ 34,586,595.09	\$ 37,443,398.00	\$ 43,774,334.81	\$ 6,330,936.81	\$ 47,384,822.39	\$ 3,610,487.58	\$ (1,771,490.64)	\$ -		
Sept	\$ 39,087,598.99	\$ 44,547,543.87	\$ 49,992,399.72	\$ 5,444,855.85	\$ 54,394,717.75	\$ 4,402,318.03	\$ 7,009,895.36	\$ -		
Oct	\$ 38,000,837.50	\$ 43,844,391.79	\$ 49,198,110.76	\$ 5,353,718.97	\$ 52,710,676.36	\$ 3,512,565.60	\$ (1,684,041.39)	\$ -		
Nov	\$ 35,965,189.58	\$ 42,841,247.85	\$ 47,520,048.47	\$ 4,678,800.62	\$ 50,668,544.16	\$ 3,148,495.69	\$ (2,042,132.20)	\$ -		
Dec	\$ 37,283,806.15	\$ 43,660,197.63	\$ 48,640,710.24	\$ 4,980,512.61	\$ 51,773,068.87	\$ 3,132,358.63	\$ 1,104,524.71	\$ -		
Jan	\$ 37,063,685.41	\$ 43,422,125.09	\$ 48,061,033.06	\$ 4,638,907.97	\$ 50,817,811.43	\$ 2,756,778.37	\$ (955,257.44)	\$ -		
Feb	\$ 35,256,343.53	\$ 41,386,291.22	\$ 45,926,791.57	\$ 4,540,500.35	\$ 47,808,477.49	\$ 1,881,685.92	\$ (3,009,333.94)	\$ -		
March	\$ 34,260,240.55	\$ 40,247,763.55	\$ 43,715,054.54	\$ 3,467,290.99	\$ 46,070,963.11	\$ 2,355,908.57	\$ (1,737,514.38)	\$ -		
April	\$ 34,344,424.58	\$ 40,690,243.93	\$ 43,486,656.08	\$ 2,796,412.15	\$ 44,220,777.24	\$ 734,121.16	\$ (1,850,185.87)	\$ -		
May	\$ 32,654,800.47	\$ 38,968,737.60	\$ 42,510,067.25	\$ 3,541,329.65	\$ 42,404,514.40	\$ (105,552.85)	\$ (1,816,262.84)	\$ -		
June	\$ 30,660,222.94	\$ 37,626,099.20	\$ 40,416,922.60	\$ 2,790,823.40	\$ 40,826,001.75	\$ 409,079.15	\$ (1,578,512.65)	\$ -		

Extra Prop Tax

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



JSD117 MORGAN COUNTY SCHOOL FACILITY SALES TAX COLLECTIONS

FY24						FY25						FY26					
Month Paid	Month Received	Amount Received	Diff vs Previous Year	Running Total	Inc % Year 1	Month Paid	Month Received	Amount Received	Diff vs Previous Year	Running Total	Inc % Year 1	Month Paid	Month Received	Amount Received	Diff vs Previous Year	Running Total	Inc % Year 1
March	July 2023	\$ 280,401.58	\$ 8,655.70	\$ 8,655.70	1.032	March	July 2024	\$ 276,409.10	\$ (3,992.48)	\$ (3,992.48)	0.986	March	July 2025	\$ 328,034.69	\$ 51,625.59	\$ 51,625.59	1.187
April	August	\$ 276,127.65	\$ 19,413.90	\$ 28,069.60	1.076	April	August	\$ 272,541.81	\$ (3,585.84)	\$ (7,578.32)	0.987	April	August	\$ 320,456.09	\$ 47,914.28	\$ 99,539.87	1.176
May	September	\$ 284,791.80	\$ 9,459.98	\$ 37,529.58	1.034	May	September	\$ 300,542.52	\$ 15,750.72	\$ 8,172.40	1.055	May	September	\$ 332,787.34	\$ 32,244.82	\$ 131,784.69	1.107
June	October	\$ 272,247.46	\$ (8,769.38)	\$ 28,760.20	0.969	June	October	\$ 288,401.64	\$ 16,154.18	\$ 24,326.58	1.059	June	October		\$ (288,401.64)		0.000
July	November	\$ 265,979.91	\$ (28.43)	\$ 28,731.77	1.000	July	November	\$ 281,541.08	\$ 15,561.17	\$ 39,887.75	1.059	July	November		\$ (281,541.08)		0.000
Aug	December	\$ 257,923.15	\$ 6,767.02	\$ 35,498.79	1.027	Aug	December	\$ 276,503.97	\$ 18,580.82	\$ 58,468.57	1.072	Aug	December		\$ (276,503.97)		0.000
Sept	January 2024	\$ 274,467.91	\$ 12,189.59	\$ 47,688.38	1.046	Sept	January 2025	\$ 285,489.22	\$ 11,021.31	\$ 69,489.88	1.040	Sept	January 2026		\$ (285,489.22)		0.000
Oct	February	\$ 277,377.02	\$ 9,081.15	\$ 56,769.53	1.034	Oct	February	\$ 288,988.76	\$ 11,611.74	\$ 81,101.62	1.042	Oct	February		\$ (288,988.76)		0.000
Nov	March	\$ 285,146.83	\$ (2,341.42)	\$ 54,428.11	0.992	Nov	March	\$ 282,444.63	\$ (2,702.20)	\$ 78,399.42	0.991	Nov	March		\$ (282,444.63)		0.000
Dec	April	\$ 338,543.11	\$ 41,715.29	\$ 96,143.40	1.141	Dec	April	\$ 321,623.03	\$ (16,920.08)	\$ 61,479.34	0.950	Dec	April		\$ (321,623.03)		0.000
Jan	May	\$ 259,231.81	\$ 31,087.24	\$ 127,230.64	1.136	Jan	May	\$ 272,934.53	\$ 13,702.72	\$ 75,182.06	1.053	Jan	May		\$ (272,934.53)		0.000
Feb	June	\$ 247,232.02	\$ 18,616.86	\$ 145,847.50	1.081	Feb	June	\$ 282,660.95	\$ 35,428.93	\$ 110,610.99	1.143	Feb	June		\$ (282,660.95)		0.000
Total		\$ 3,319,470.25				Total		\$ 3,430,081.24	\$ 110,610.99			Total		\$ 981,278.12			
Predicted by Pro		\$ 3,106,633.00	Per Document	Sum	12.57	Predicted by Pro		\$ 3,377,939.00	Per Document	Sum	12.44	Predicted by Pro		\$ 3,428,608.00	Per Document	Sum	3.47
Projected by sheet		\$ 3,323,808.18	Per Actual	After Months	12	Projected by sheet		\$ 3,440,267.60	Per Actual	After Months	12	Projected by sheet		\$ 3,967,307.81	Per Actual	After Months	3
Proj Diff vs Predict		\$ 217,175.18	Average	Average	1.047	Proj Diff vs Predict		\$ 62,328.60	Average	Average	1.036	Proj Diff vs Predict		\$ 538,699.81	Average	Average	1.157
Percent Above		7.0%				Percent Above		1.8%				Percent Above		15.7%			

Bond Pay 1-4	\$ 2,934,403.76
Diff Predict	\$ 172,229.24
Diff Projected	\$ 389,404.42
Diff Actual	\$ 385,066.49 (End of Year)

Bond Pay 1-4	\$ 2,979,233.76
Diff Predict	\$ 398,705.24
Diff Projected	\$ 461,033.84
Diff Actual	\$ 450,847.48 (End of Year)
Annual Growth	1.0333

Bond Pay 1-4	\$ 3,424,304.00
Diff Predict	\$ 4,304.00
Diff Projected	\$ 543,003.81
	(End of Year)

Difference in Predicted by Pro	
Predicted	\$ 3,106,633.00
FY24	\$ 3,319,470.25
Difference	\$ 212,837.25 (End of Year)

Difference in Predicted by Pro	
Predicted	\$ 3,377,939.00
Actual FY25	\$ 3,430,081.24
Difference	\$ 52,142.24 (End of Year)

Difference in Predicted by Pro	
Predicted	\$ 3,428,608.00
Actual FY25	\$ 981,278.12
	(End of Year)

Bond 1 2015	\$ 2,112,983.76
Bond 2 2017	\$ 366,675.00
Bond 3 21	\$ 276,000.00
Bond 4 21	\$ 178,745.00
Total	\$ 2,934,403.76

Bond 1 2015	\$ 2,138,583.76
Bond 2 2017	\$ 366,675.00
Bond 3 21	\$ 276,000.00
Bond 4 21	\$ 197,975.00
Total	\$ 2,979,233.76

Bond 1 2015	\$ 1,118,906.00
Bond 2 2017	\$ 366,675.00
Bond 3 21	\$ 221,805.00
Bond 4 21	\$ 276,000.00
Bond 5 2025	\$ 3,440,918.00
Subtotal	\$ 5,424,304.00
Debt Service Funds	\$ (2,000,000.00)
Total Bond Payments	\$ 3,424,304.00

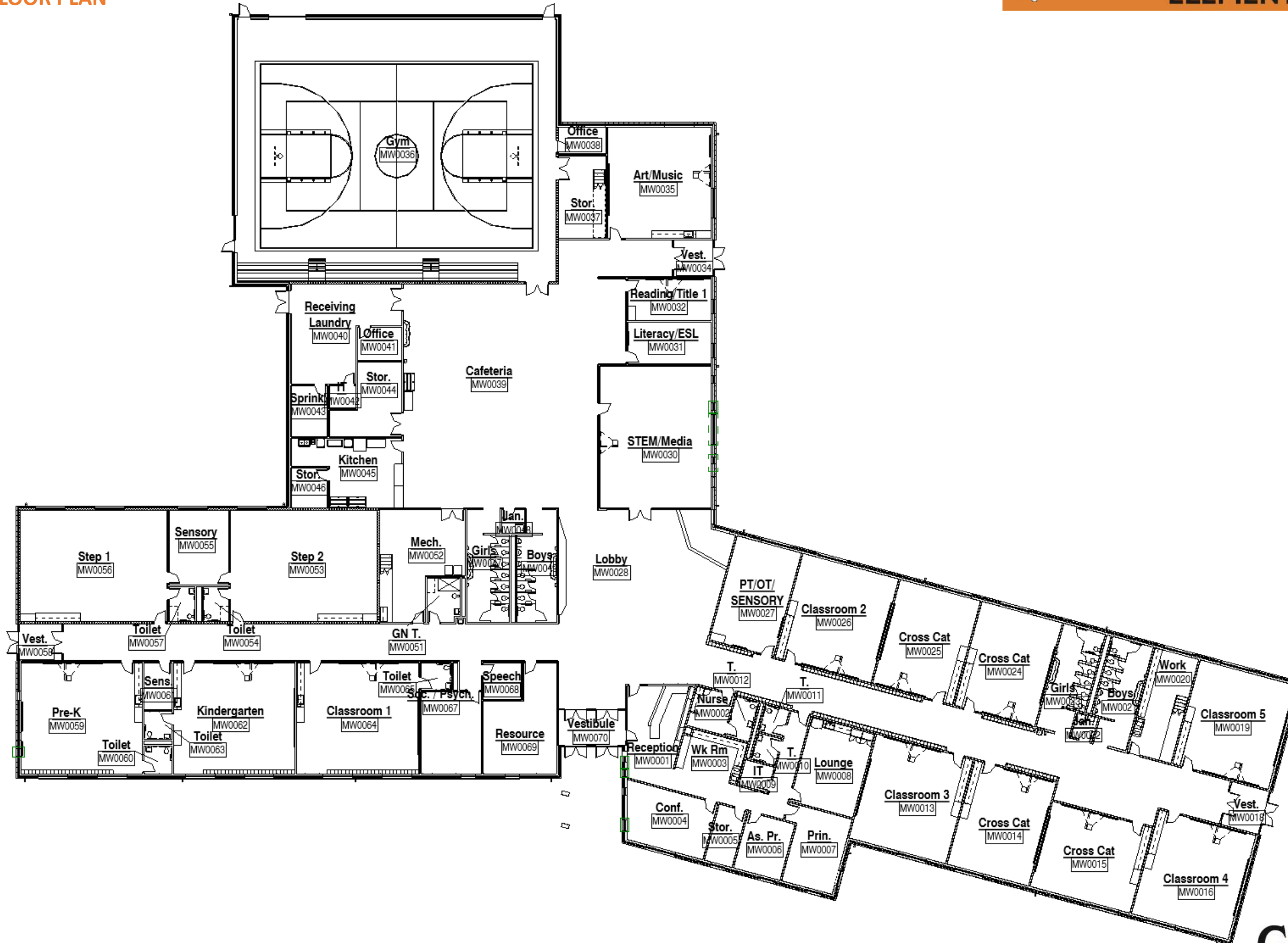
Predicted = Amount Listed When Bonds Sold
 Projected = Amount Calculated By This File

PPRT (Fund 10-90)														
Month	FY21	FY22	FY23	FY24			FY25				FY26			
				FY24	% Change	Forecast	FY25	DIFF	% Change	Forecast	FY26	DIFF	% Change	Forecast
July	286,167.89	523,140.62	990,579.15	995,004.11	1.00	6,333,644.00	643,968.65	(351,035.46)	0.65	2,687,997.12	439,673.14	(204,295.51)	0.68	1,880,296.74
Aug	211,466.94	66,526.62	113,094.12	160,421.10	1.42	6,601,144.99	120,112.93	(40,308.17)	0.75	2,746,545.76	75,544.88	(44,568.05)	0.63	1,857,002.54
Sept	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Oct	268,080.94	871,621.79	1,334,246.74	824,719.83	0.62	5,121,480.31	491,096.62	(333,623.21)	0.60	2,632,675.51	-	-	-	-
Nov	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Dec	69,383.21	180,862.84	436,938.32	255,952.48	0.59	4,904,471.88	153,642.41	(102,310.07)	0.60	2,616,699.82	-	-	-	-
Jan	329,985.43	663,733.77	963,847.81	565,988.86	0.59	4,602,720.56	407,805.43	(158,183.43)	0.72	2,692,606.96	-	-	-	-
Feb	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Mar	119,222.84	869,248.90	477,468.00	333,764.24	0.70	4,581,148.45	168,028.47	(165,735.77)	0.50	2,628,563.64	-	-	-	-
April	557,076.34	1,027,632.23	758,557.25	297,695.87	0.39	4,266,265.01	159,449.48	(138,246.39)	0.54	2,593,533.49	-	-	-	-
May	717,919.25	1,375,849.85	1,230,745.77	719,711.87	0.58	-	609,878.56	(109,833.31)	0.85	2,753,982.55	-	-	-	-
June	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total	2,559,302.84	5,578,616.62	6,305,477.16	4,153,258.36	0.66	-	2,753,982.55	-	0.66	-	515,218.02	-	0.19	-

FORECAST - % Last Year	
FYTD Collected	515,218.02
Last Year Equivalent	764,081.58
Percent Gained FY26	0.67
Last Year =	2,753,982.55
Forecast =	1,857,002.54

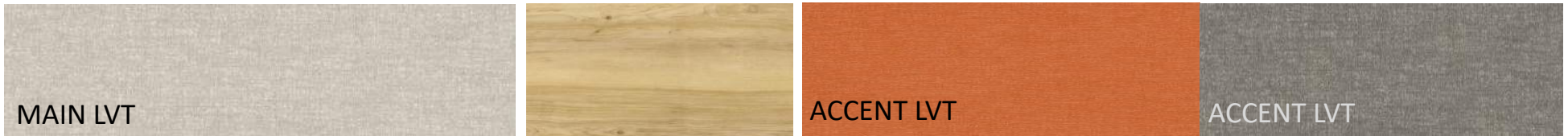


OVERALL FLOOR PLAN





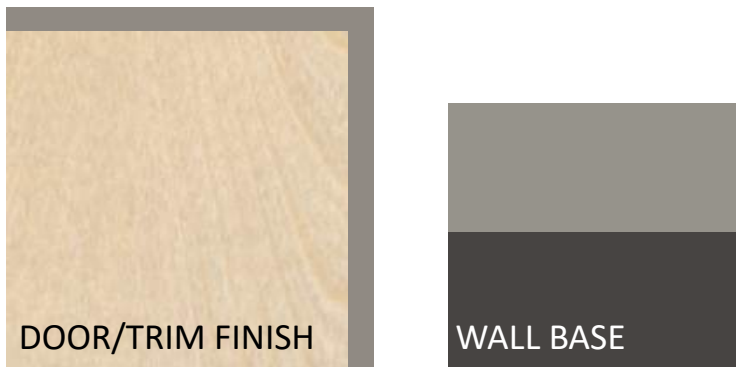
PAINT FINISHES



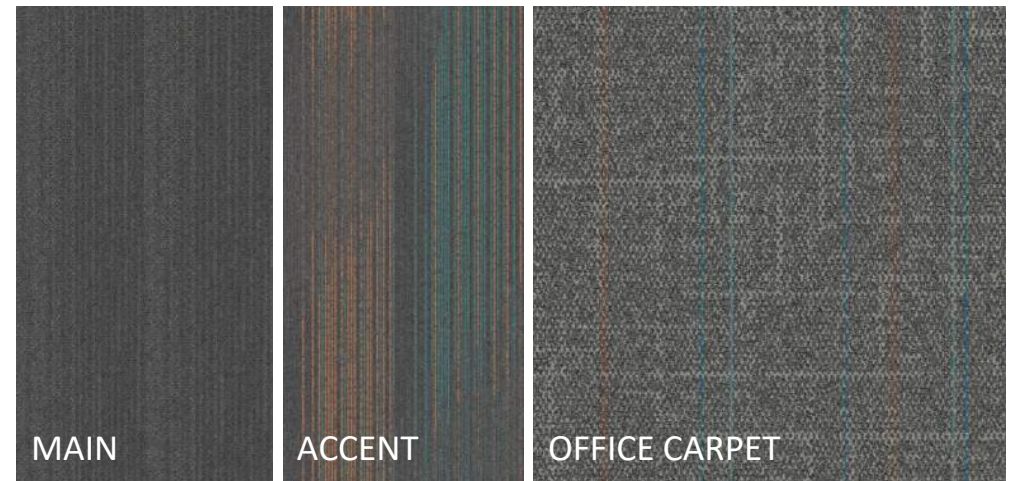
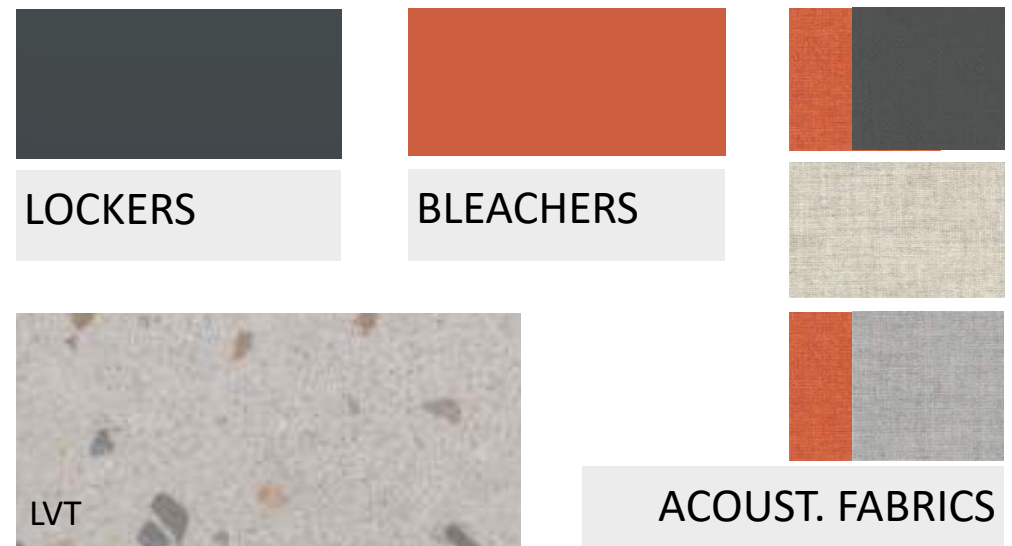
PUBLIC SPACE FLOORING FINISHES



RECEPTION CASEWORK FINISHES



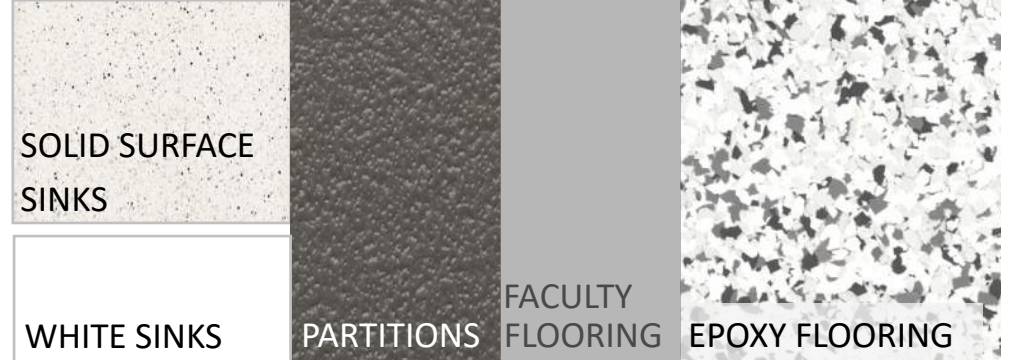
DOOR & BASE FINISHES



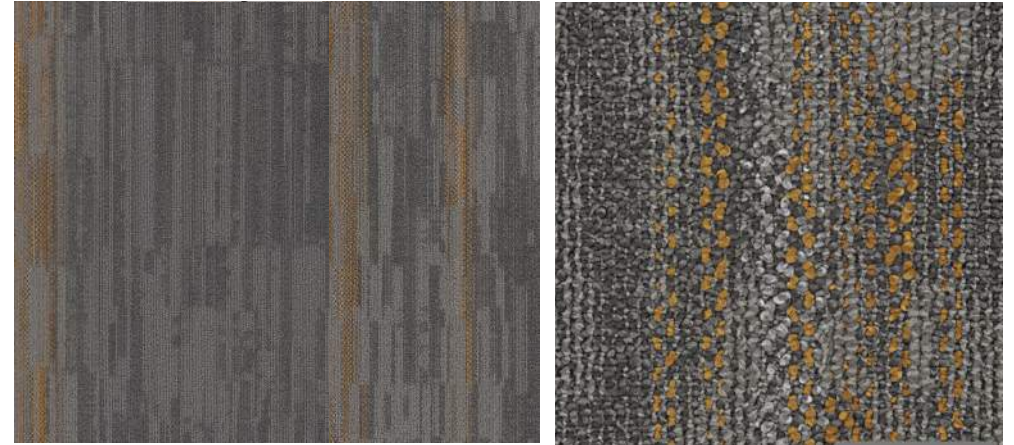
FACULTY SPACE FLOORING FINISHES



**MURRAYVILLE-WOODSON
ELEMENTARY SCHOOL**



RESTROOM FINISHES



S.T.E.M./MEDIA CARPET FINISHES



OVERALL FLOOR PATTERN PLAN

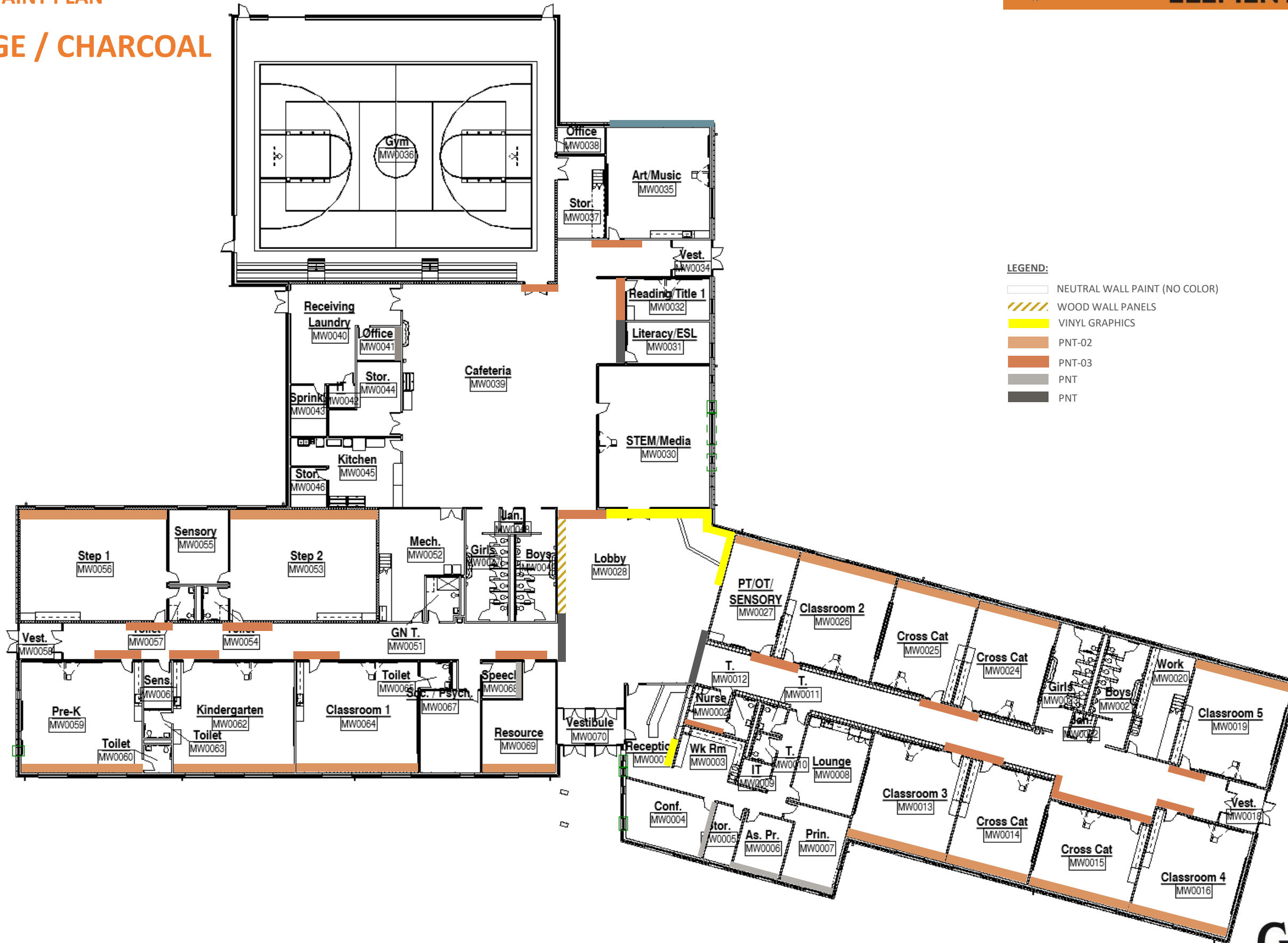
ORANGE / CHARCOAL





OVERALL PAINT PLAN

ORANGE / CHARCOAL





OVERALL REFLECTED CEILING PLAN



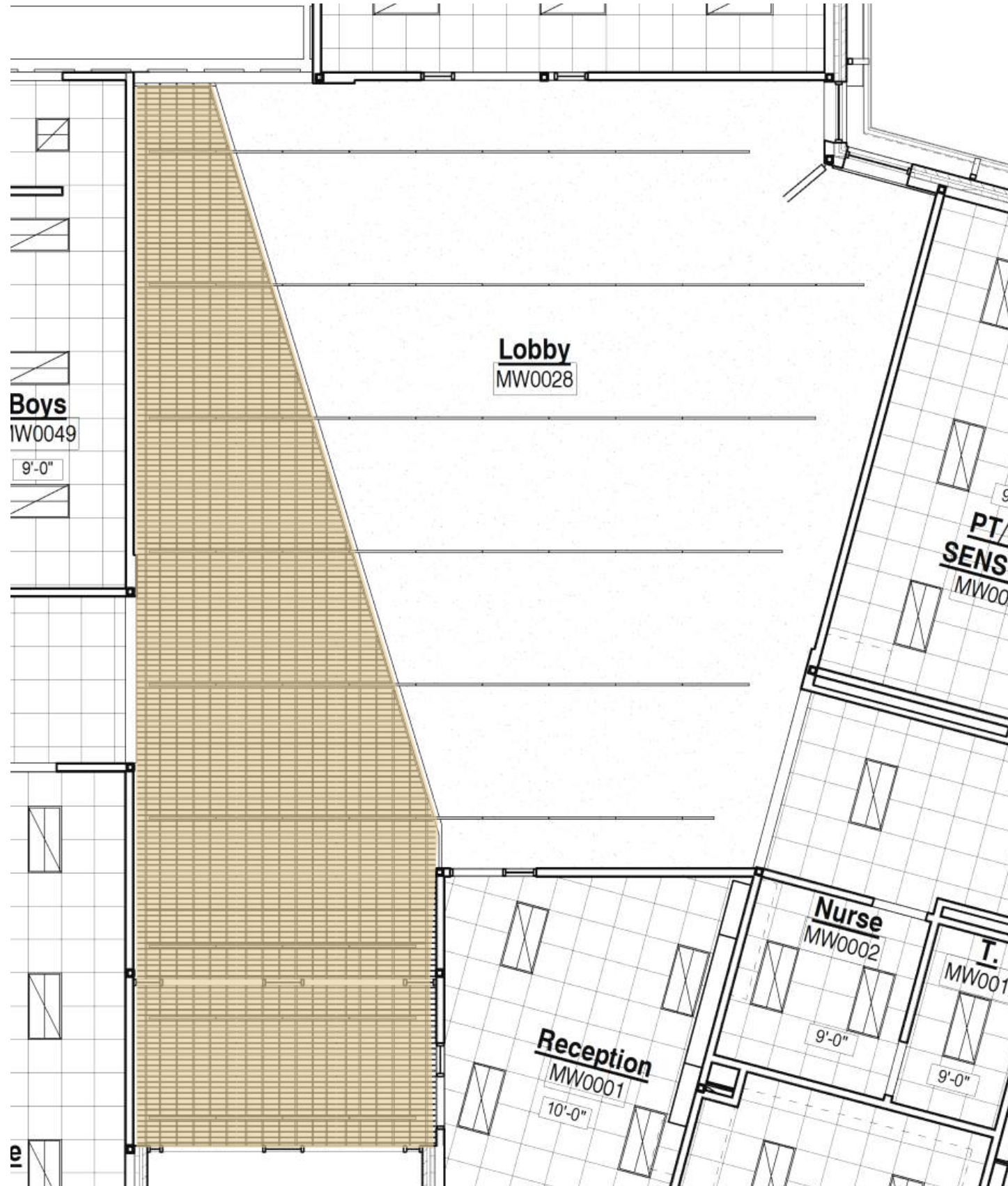


OVERALL REFLECTED CEILING PLAN



LOBBY REFLECTED CEILING PLAN

OPTION A

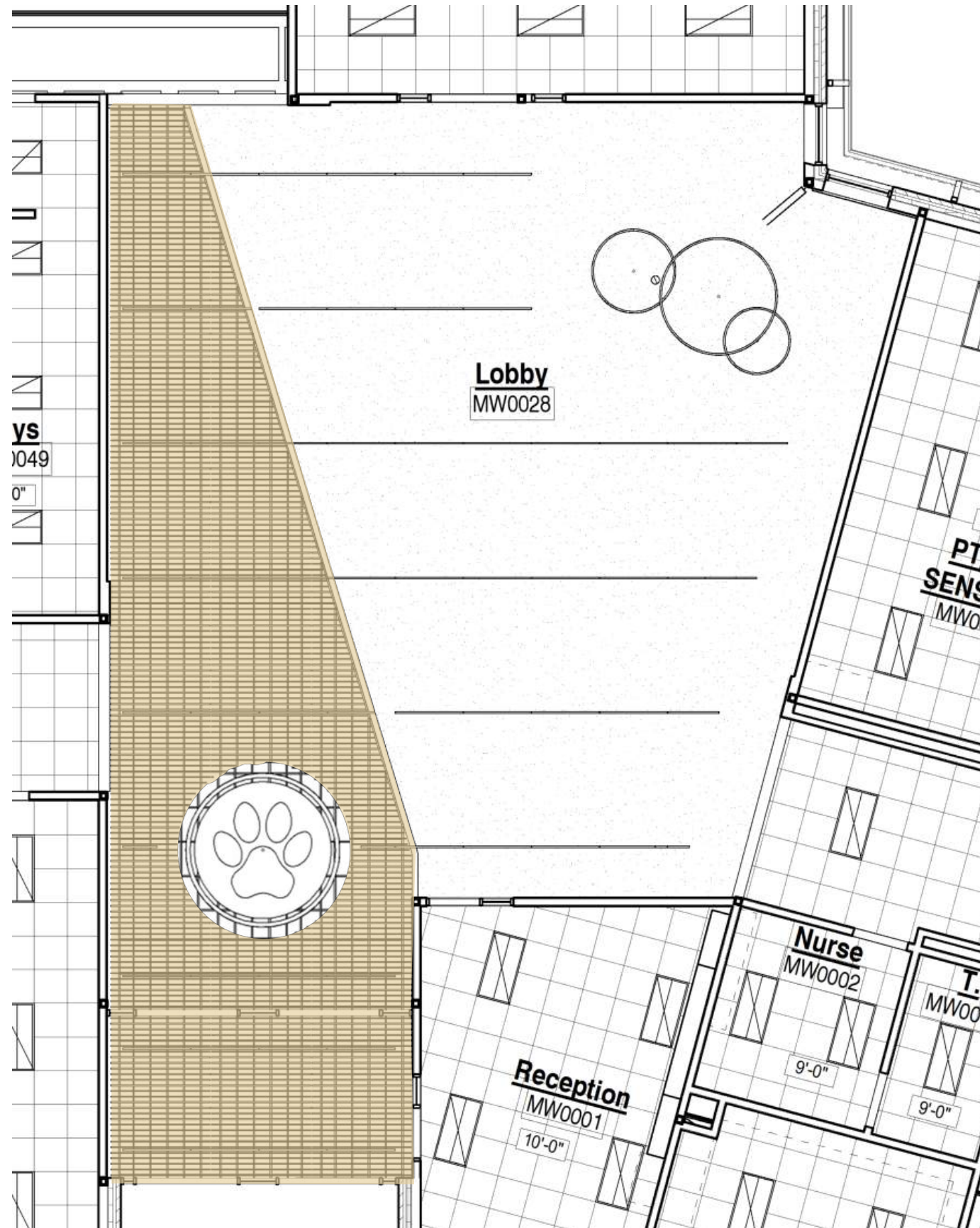


MURRAYVILLE-WOODSON
ELEMENTARY SCHOOL

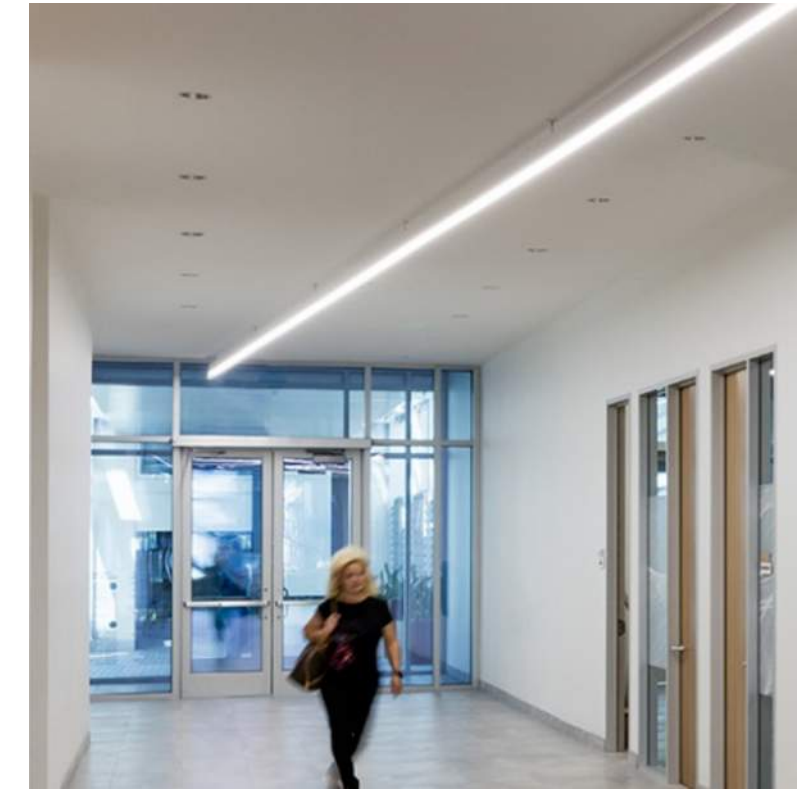


LOBBY REFLECTED CEILING PLAN

OPTION B

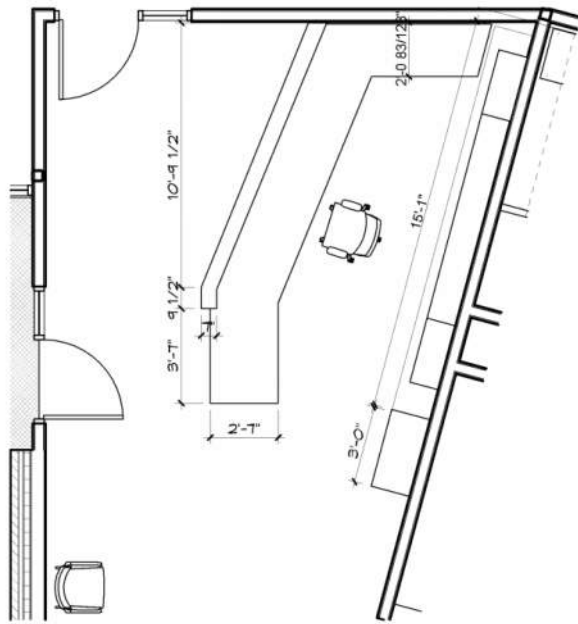


**MURRAYVILLE-WOODSON
ELEMENTARY SCHOOL**

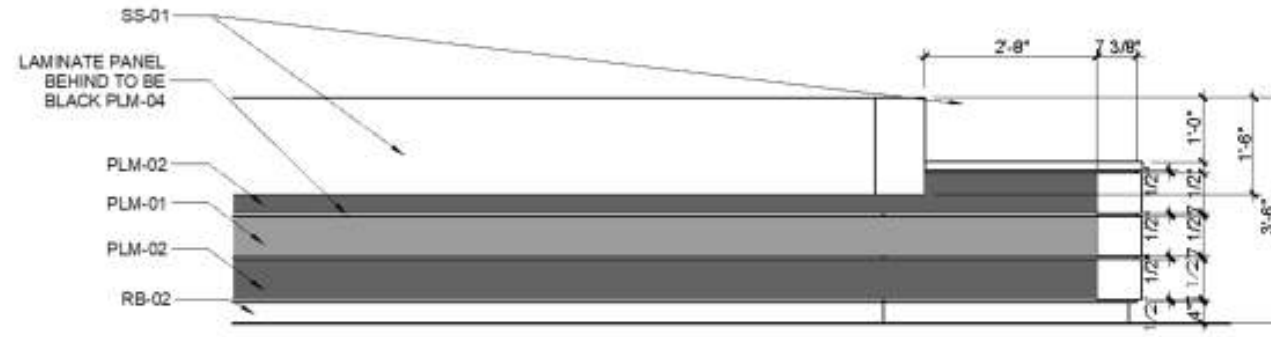




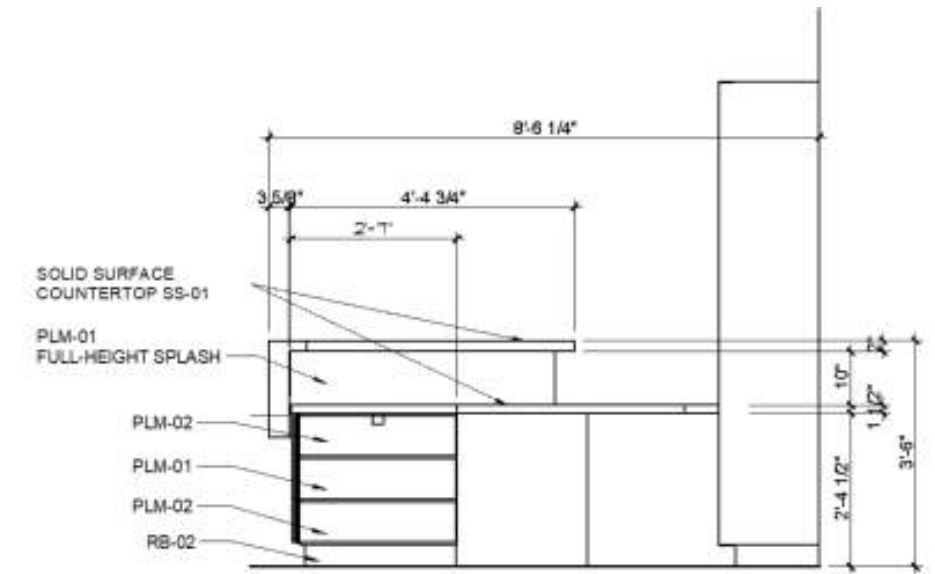
RECEPTION DETAILS



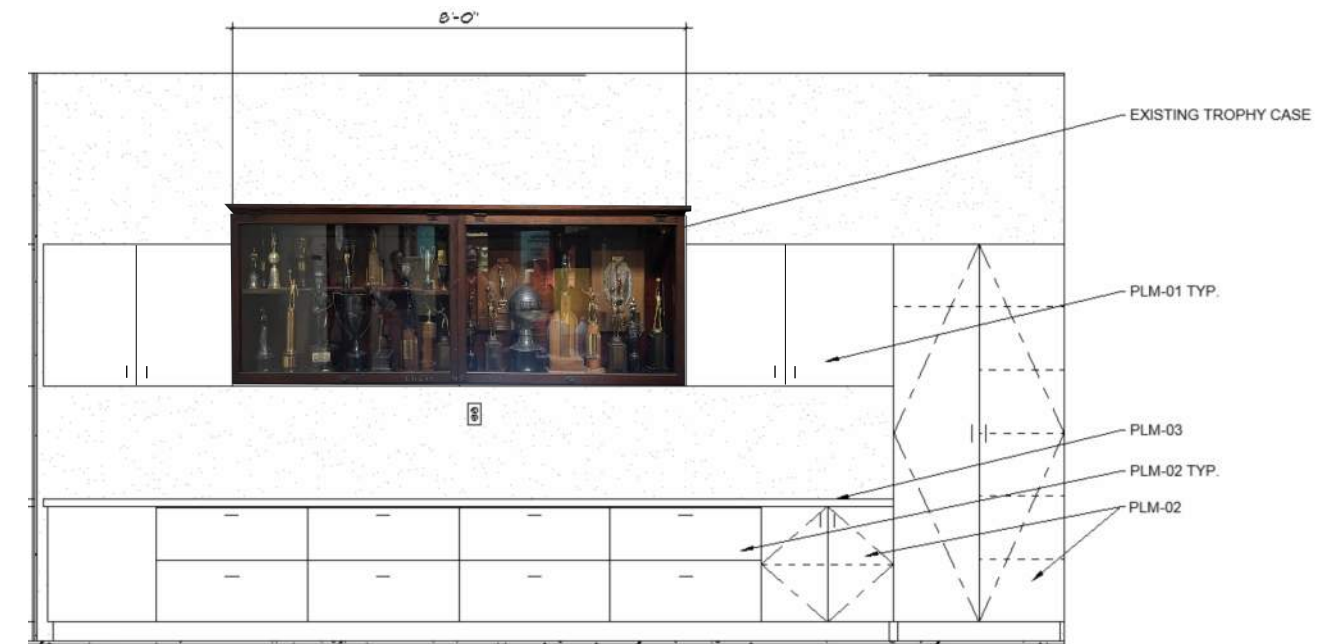
1 Enlarged Reception Plan
Scale: 1/4" = 1'-0"



2 Reception Desk Front
Scale: 1/2" = 1'-0"



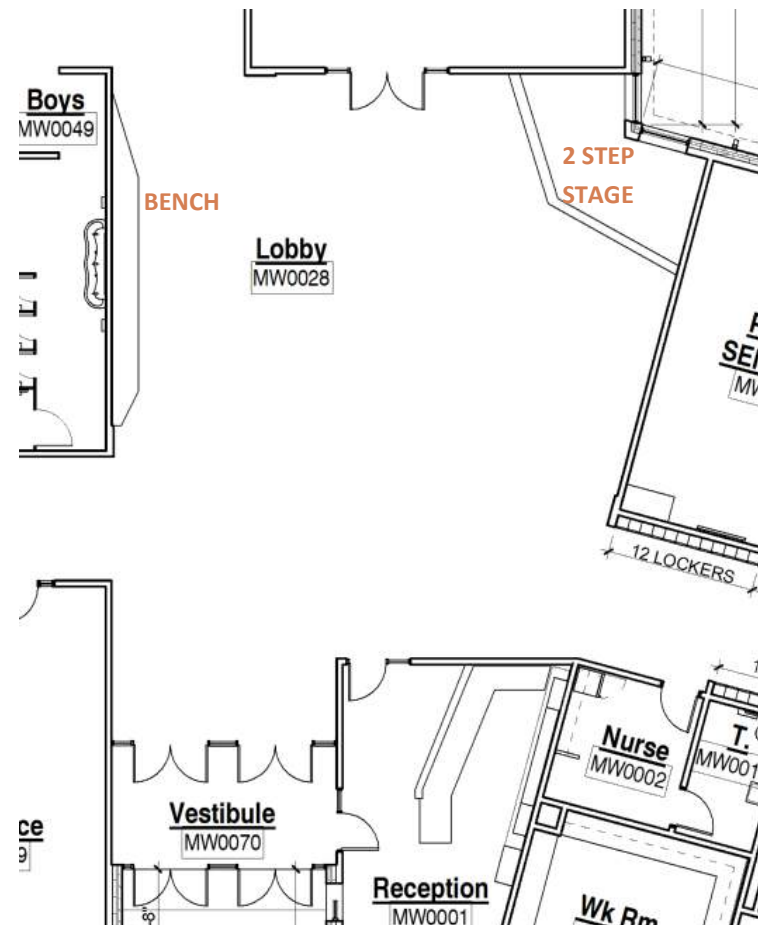
3 Reception Desk North
Scale: 1/2" = 1'-0"



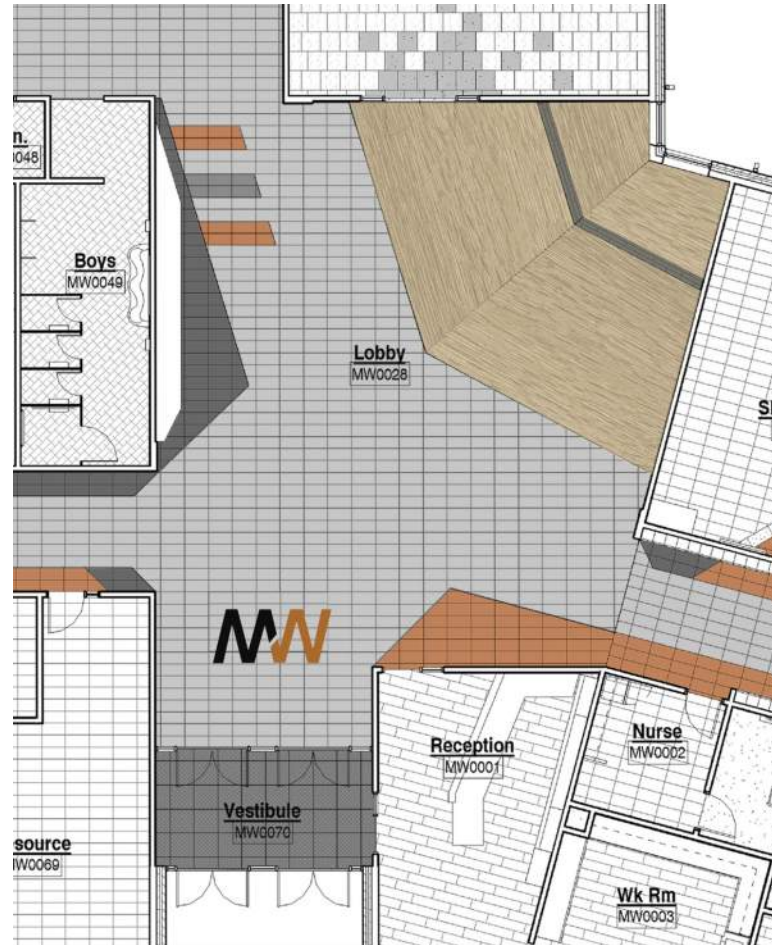
5 Reception Back Wall Casework
Scale: 1/2" = 1'-0"



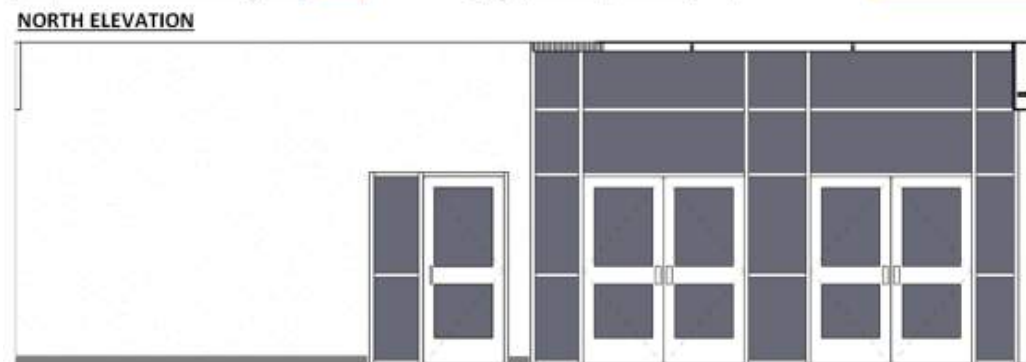
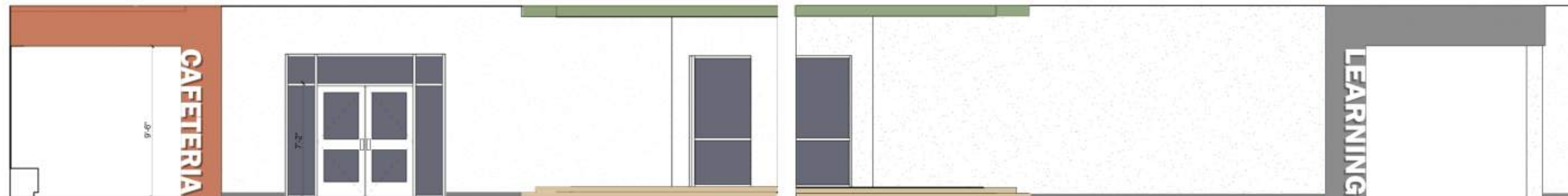
LOBBY DETAILS

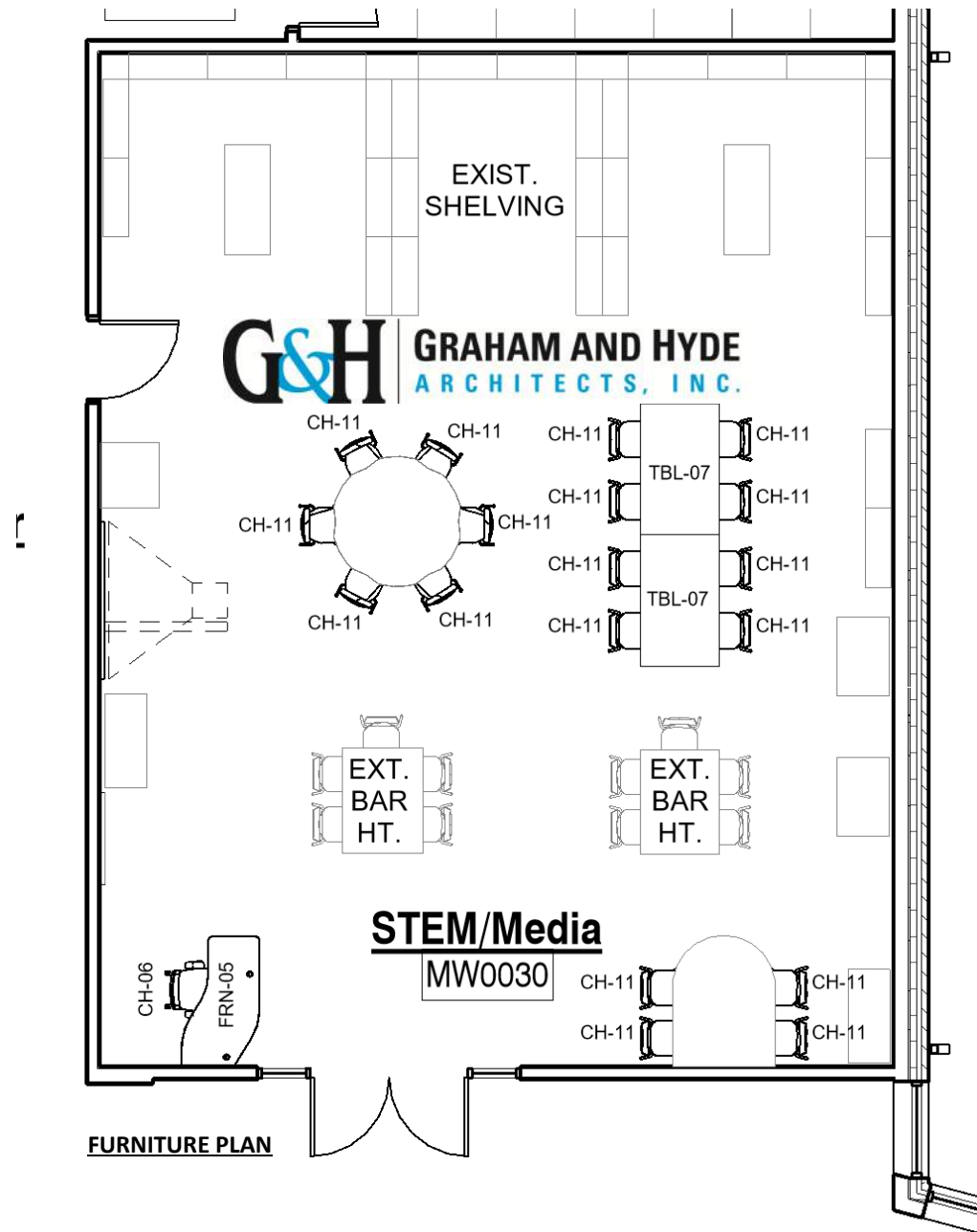


FLOOR PLAN

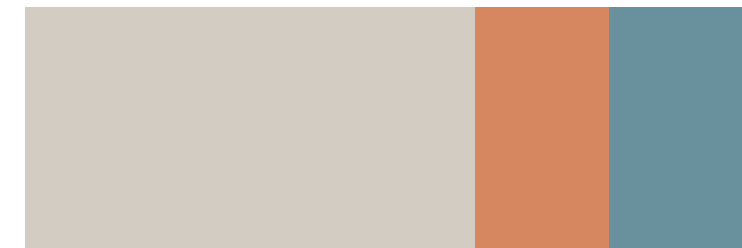


FLOORING PLAN

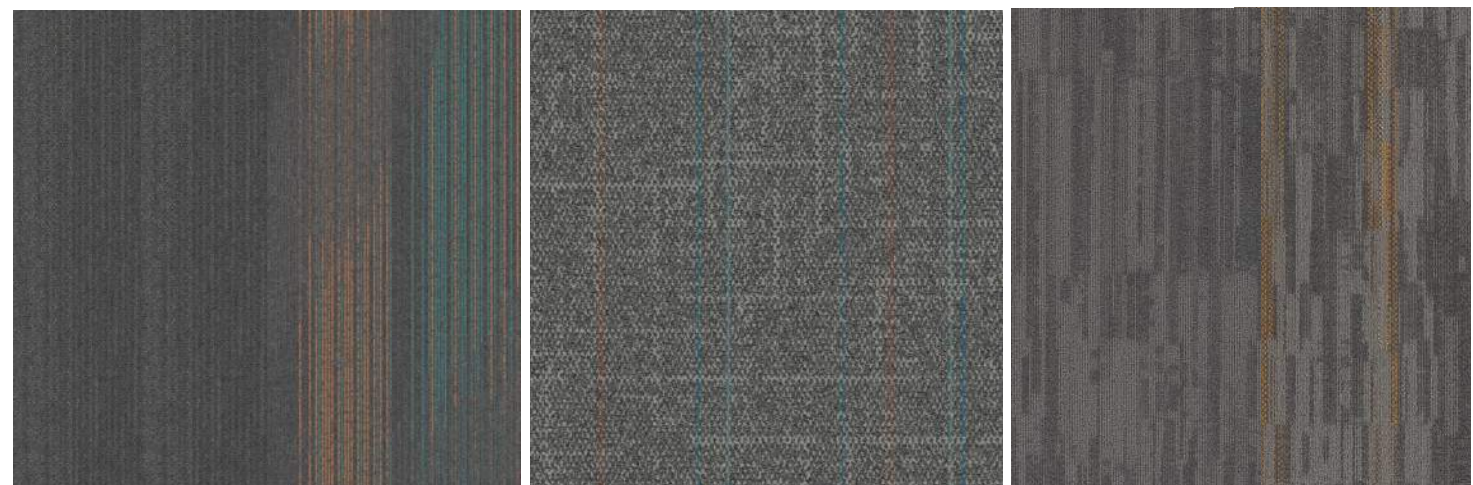




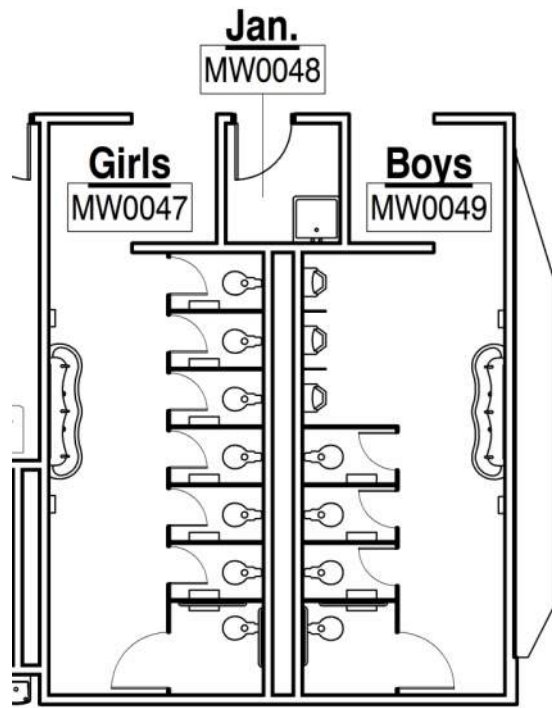
EXISTING FURNITURE



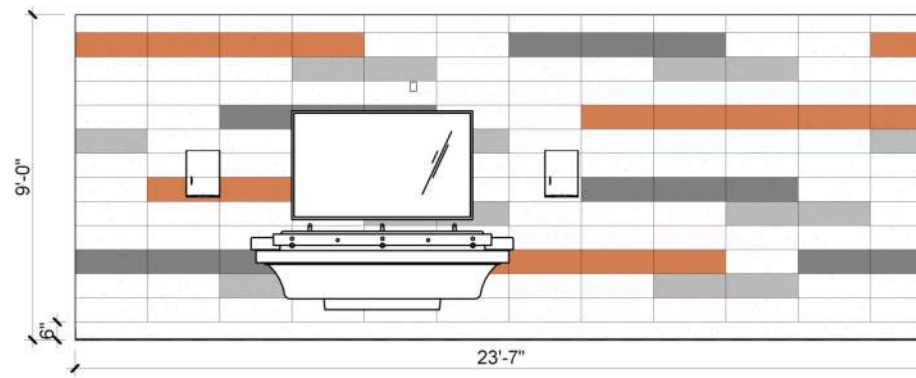
WALL PAINTS



CARPET OPTIONS



FLOOR PLAN



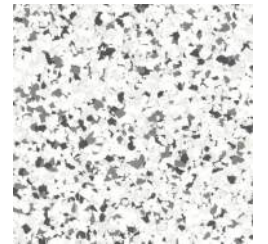
10 Boys Restroom - East
Scale: 1/4" = 1'-0"



FLOORING PLAN

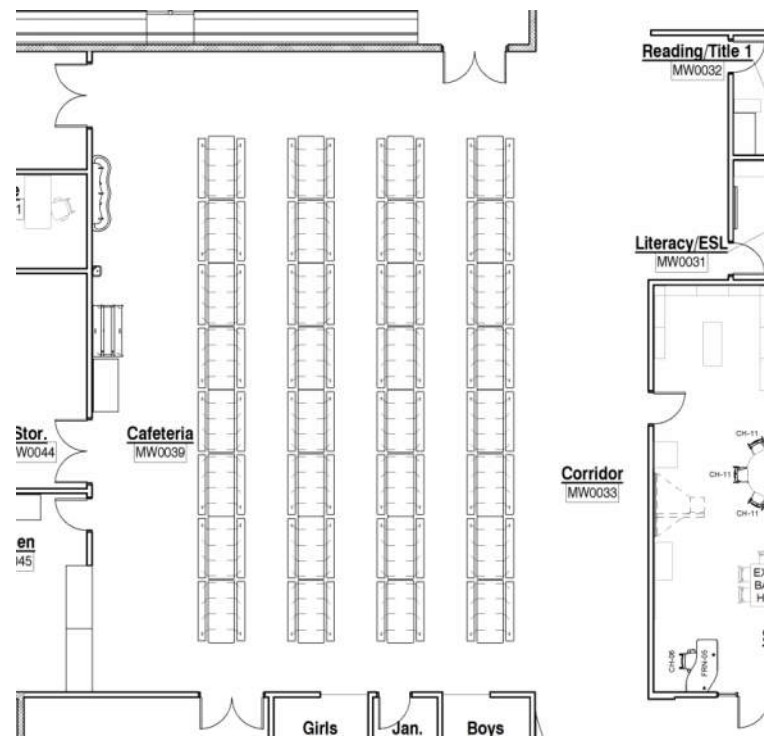


15 Classroom 1 Toilet - East
Scale: 1/4" = 1'-0"





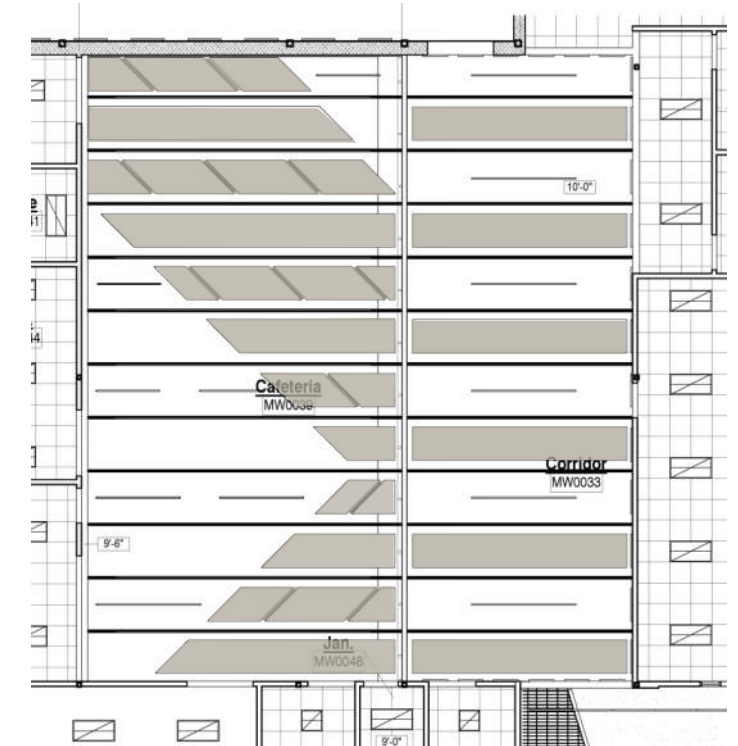
MURRAYVILLE-WOODSON ELEMENTARY SCHOOL



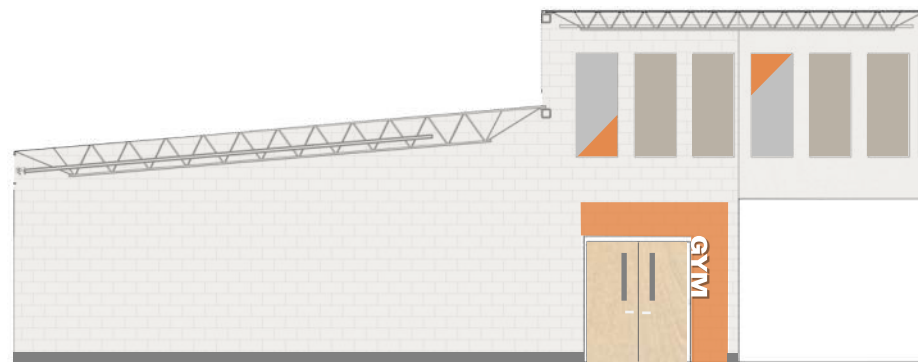
FLOOR PLAN



FLOORING PLAN



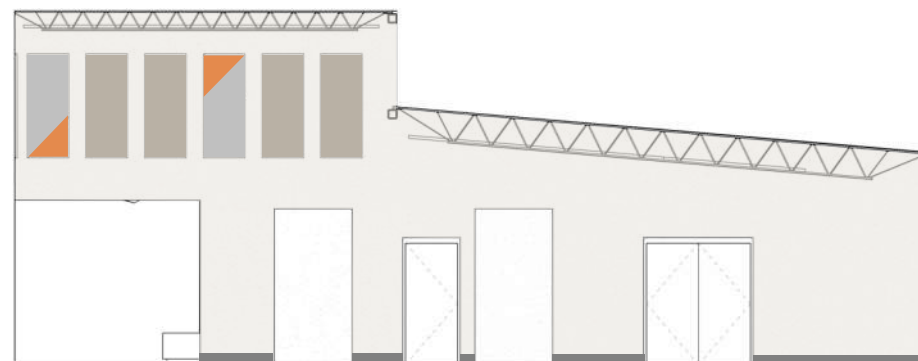
REFLECTED CEILING PLAN



NORTH ELEVATION



EAST ELEVATION

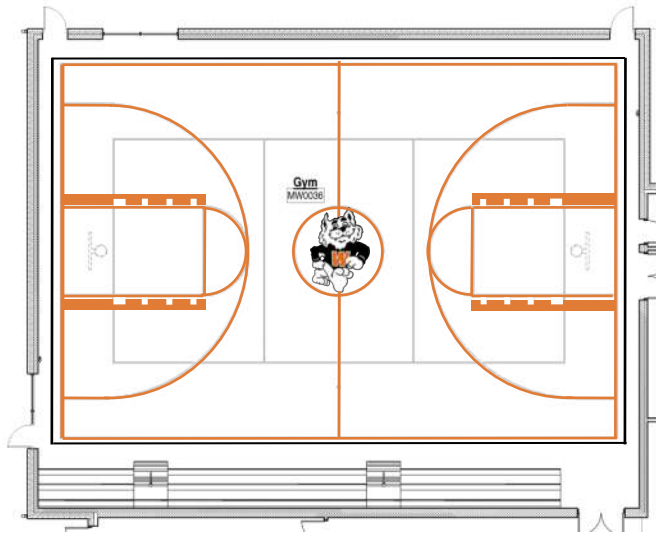


SOUTH ELEVATION



WEST ELEVATION





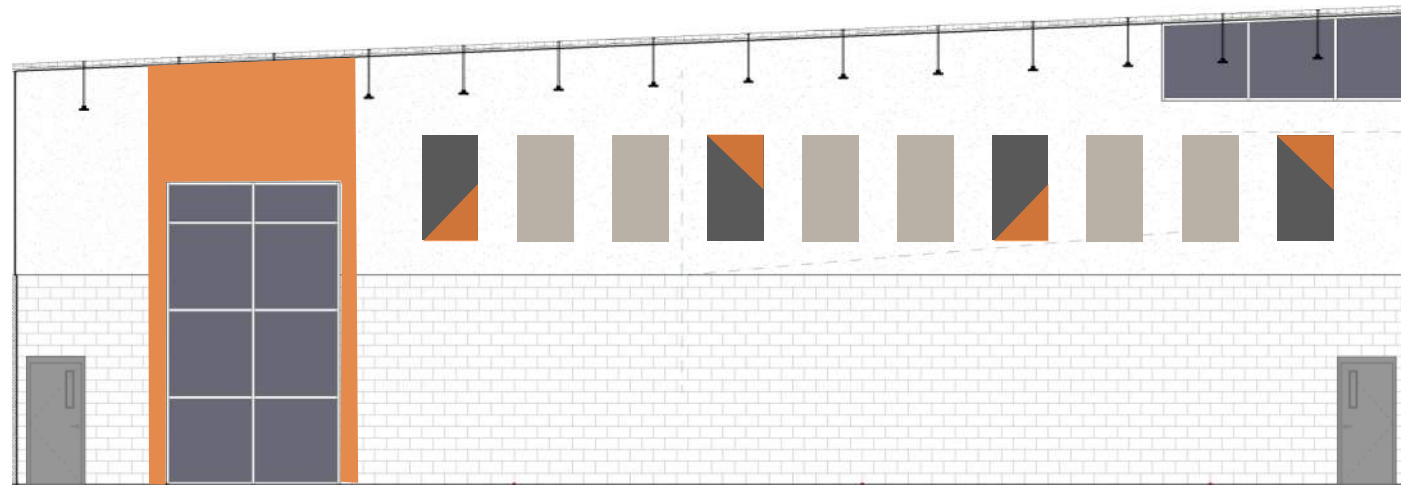
FLOOR PLAN



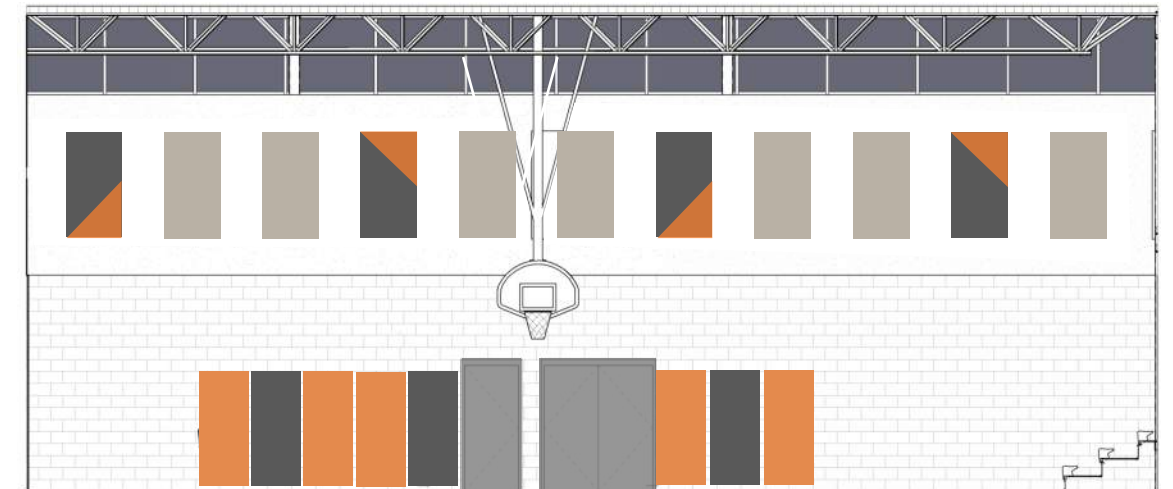
ENTRY VIEW



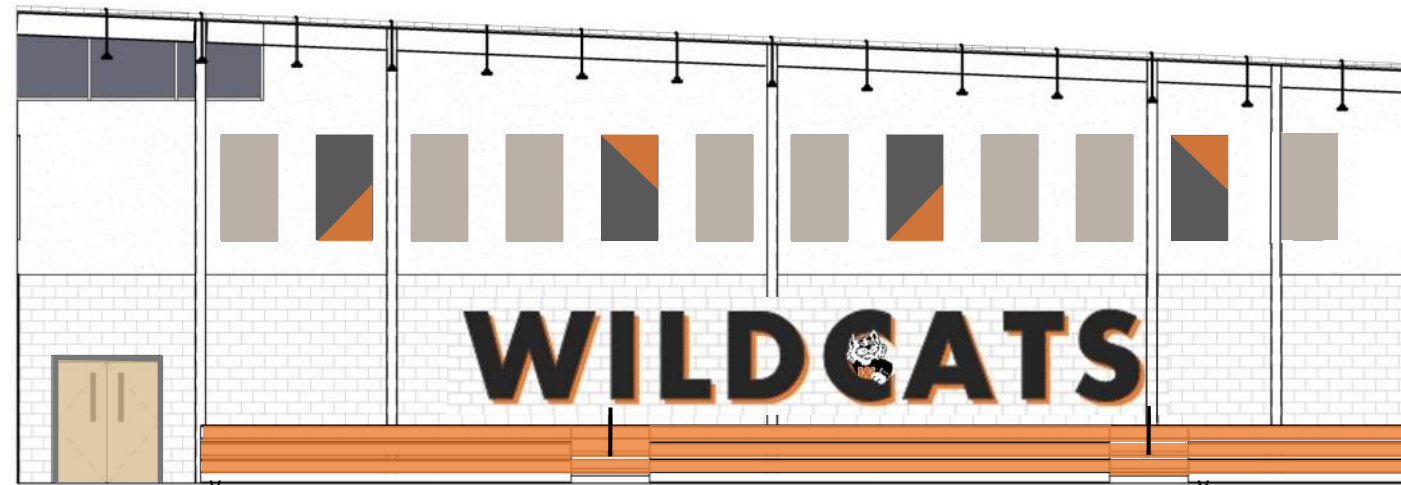
VIEW TOWARD ENTRY



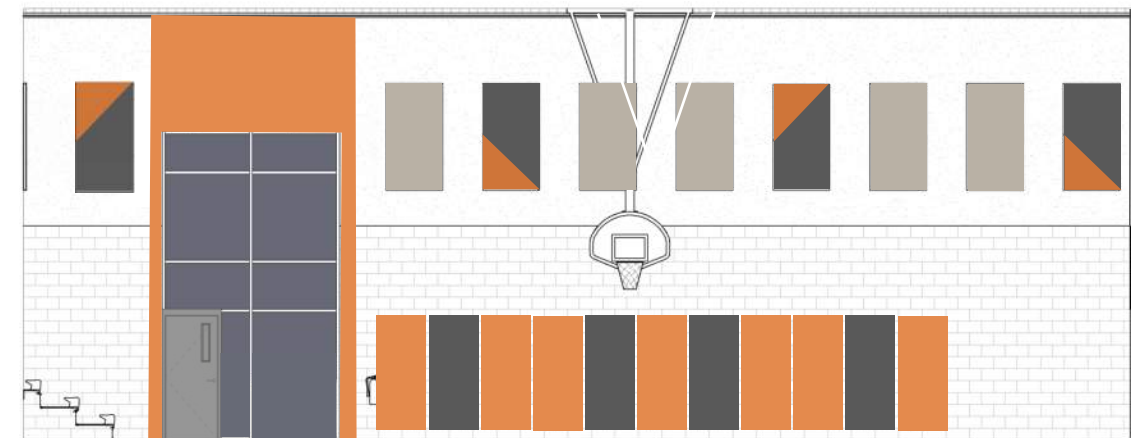
NORTH ELEVATION



EAST ELEVATION



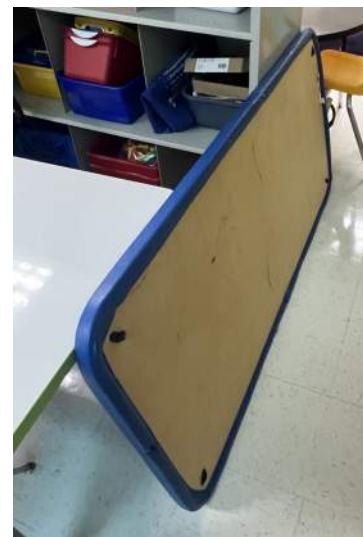
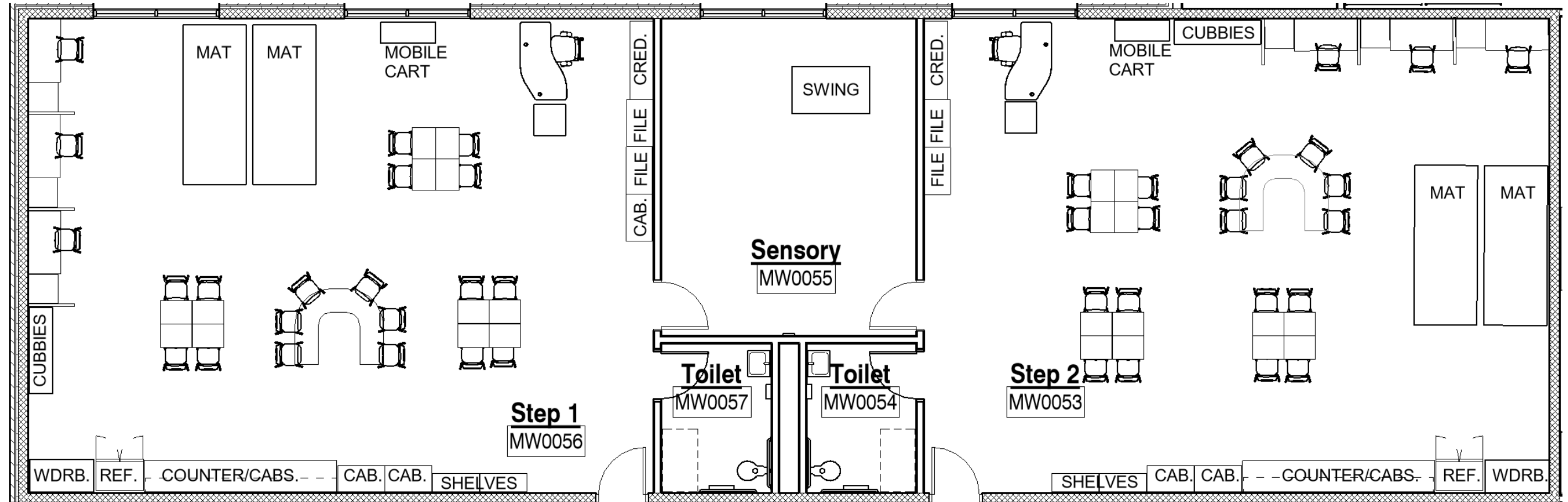
SOUTH ELEVATION



WEST ELEVATION



STEP RM FURNITURE PLANS





FURNITURE PLANS



Murrayville Woodson Furn. Plan A

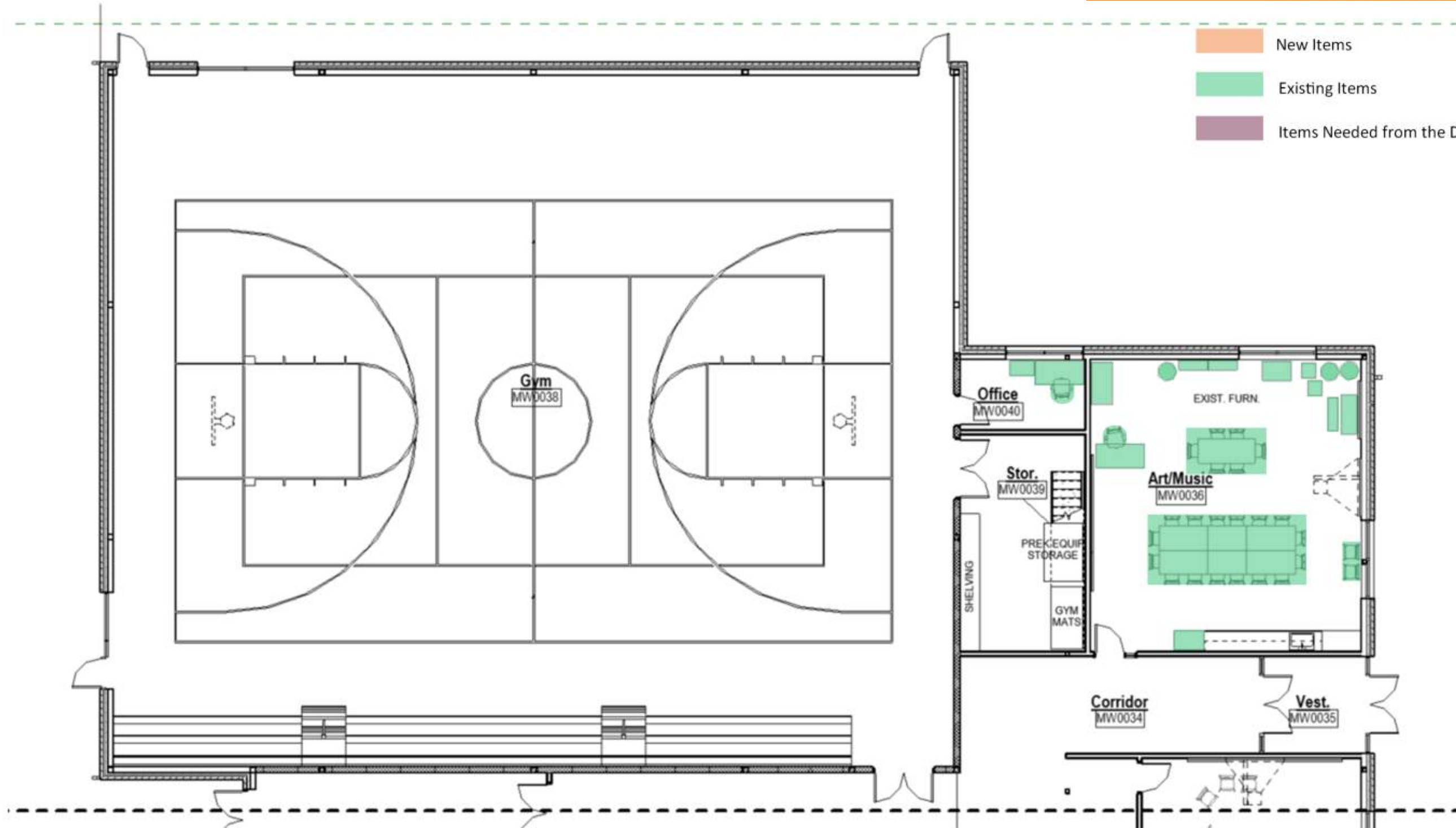
N.T.S.

7/8/25



FURNITURE PLANS

- New Items
- Existing Items
- Items Needed from the District





FURNITURE PLANS



- New Items
- Existing Items
- Items Needed from the District

2025-2026 FIRST SIX DAYS

ATTENDANCE - DAY 1		August 14, 2025													ELEMENTARY Special Education Classes				MIDDLE SCHOOL			HIGH SCHOOL				Sub Total	T	24-25					
BUILDING		PRE-K*	TEACHER-K	GRADE K	TEACHER-1	GRADE 1	TEACHER-2	GRADE 2	TEACHER-3	GRADE 3	TEACHER-4	GRADE 4	TEACHER-5	GRADE 5	TEACHER	TEACHER	TEACHER	TEACHER	6	7	8	9	10	11	12								
EARLY YEARS																											0	0	0				
EISENHOWER			MILLER	23	BOURNE	20	OTTEN	23	SHEELEY	22	CAMPBELL	25	KELLER	28	OESTMANN	7	H. FLOWERS	8	K. FLOWERS	7							304	REGULAR ED	306				
			GRIFFIN	24	A LAWSON	21	TERWISCHE	25	DUNSETH	21	PINE	26	PETFISH	27													22	SPECIAL ED	15				
					R. HINKLE	19																					326		321				
LINCOLN			A MAUL	20	BROWN	20	GREGORY	19	CARBONELL	16	SMITH	19	AUS CROWDER	22	WAINMAN		KIRK	11									234	REGULAR ED	219				
			FEZLER	19	BARTLETT BROWN	20	COMSTOCK	20	HASKELL	14	TURKE	20	ASH CROWDER	25													245	SPECIAL ED	9				
																													245	228			
MURRAYVILLE			DAVIS	11	PARKS	11	BREWER	18	EWING	14	CROW	26	TAYLOR	11	BEDDINGFIELD	4	POWELL	9									91	REGULAR ED	92				
																											13	SPECIAL ED	14				
																											104		106				
NORTH			HELMICH	17	JACKSON	16	BOURN	20	DECKER	20	PIEPER	13	LEAHR	25	ALRED	3	PARKS	9	Donovan-B	8							111	REGULAR ED	116				
																											20	SPECIAL ED	26				
																											131		142				
SOUTH			GRAHAM	21	HEADEN	22	KUHMANN	23	SKAGGS	28	HEATON	22	LINDSEY	27													282	REGULAR ED	290				
			J LAWSON	21	NELSON	22	STODDARD	23	SAUNDERS	26	GRAINGER	21	HALLEMANN	26													0		0				
																											282		290				
WASHINGTON			LASHMETT	23	JUMPER	16	HANSELL	20	TODD	19	BIRDELL	20	CHUMLEY	19	McCLENNING	8											241	REGULAR ED	252				
			NEBEL	23	BEDDINGFIELD	16	TOBIN	23	WHITE	21	SLEEK	22	LOWE	19													8	SPECIAL ED	7				
																											249		259				
CROSSROADS			FLYNN																								4	REGULAR ED	2				
			GALLO																								2	REGULAR ED	2				
																											6		4				
JMS																					212	220	186				618	REGULAR ED	618				
																					4	5	7				16	ID	16				
																					3	0	4				7	Step 3	7				
																					4	2	1				7	ED	7				
TOTAL																					223	227	198				648		652				
JHS																											216	203	191	172	782	REGULAR ED	761
																											15	13	13	12	53	SPECIAL ED	44
																											0	4	2	11	17	LAFAYETTE	22
																											0				0	4 RIVERS	0
																											0	0	0	16	16	TAP	18
TOTAL																											231	220	206	211	868	868	845
Total				202		203		214		201		214		229		22		37		15	223	227	198	231	220	206	211	1736	2859	2847			

* Pre-K count is not included in Grand Total.

1st Day Attendance	2015-2016	2099
1st Day Attendance	2016-2017	3204
1st Day Attendance	2017-2018	3107
1st Day Attendance	2018-2019	3102
1st Day Attendance	2019-2020	3028
1st Day Attendance	2020-2021	2372
1st Day Attendance	2021-2022	2783
1st Day Attendance	2022-2023	2789
1st Day Attendance	2023-2024	2851
1st Day Attendance	2024-2025	2847
1st Day Attendance	2025-2026	2859
Difference		12

2025-2026 FIRST SIX DAYS

ATTENDANCE - DAY 1		August 14, 2025															ELEMENTARY Special Education Classes			MIDDLE SCHOOL			HIGH SCHOOL				Sub Total	T	24-25			
BUILDING		PRE-K*	TEACHER-K	GRADE K	TEACHER-1	GRADE 1	TEACHER-2	GRADE 2	TEACHER-3	GRADE 3	TEACHER-4	GRADE 4	TEACHER-5	GRADE 5	TEACHER		TEACHER		TEACHER		6	7	8	9	10	11	12					
EARLY YEARS																														0	0	0

Revision Date

8/22/2025

SCHOOL DISTRICT NO. 117
2025-2026 FIRST SIX DAYS

Kindergarten over 24

Primary (1-2) over 25

Intermediate (3-5) over 27

ATTENDANCE - DAY 2		August 15, 2025																																	
BUILDING	PRE-K*	TEACHER-K	GRADE K	TEACHER-1	GRADE 1	TEACHER-2	GRADE 2	TEACHER-3	GRADE 3	TEACHER-4	GRADE 4	TEACHER-5	GRADE 5	ELEMENTARY Special Education Classes				MIDDLE SCHOOL			HIGH SCHOOL				Sub Total	T	24-25								
														TEACHER	TEACHER	TEACHER		6	7	8	9	10	11	12											
EARLY YEARS	0																									0	0	0							
EISENHOWER		MILLER	24	BOURNE	21	OTTEN	23	SHEELEY	22	CAMPBELL	25	KELLER	28	OESTMANN	7	H. FLOWERS	8	K. FLOWERS	7								306	REGULAR ED	308						
		GRIFFIN	24	A LAWSON	21	TERWISCHE	25	DUNSETH	21	PINE	26	PETFISH	27													22	SPECIAL ED	16							
				R. HINKLE	19																					328	328	324							
LINCOLN		A MAUL	20	BROWN	20	GREGORY	20	CARBONELL	16	SMITH	20	AUS CROWDER	23	WAINMAN		KIRK	11									240	REGULAR ED	222							
		FEZLER	19	HARTLETT BROWN	21	COMSTOCK	21	HASKELL	15	TURKE	20	ASH CROWDER	25													11	SPECIAL ED	9							
																										251	251	231							
MURRAYVILLE		DAVIS	11	PARKS	11	BREWER	18	EWING	14	CROW	26	TAYLOR	11	BEDDINGFIELD	4	POWELL	9									91	REGULAR ED	92							
																										13	SPECIAL ED	14							
																										104	104	106							
NORTH		HELMICH	17	JACKSON	16	BOURN	21	DECKER	20	PIEPER	13	LEAHR	26	ALRED	4	PARKS	9	Donovan-B	8							113	REGULAR ED	119							
																										21	SPECIAL ED	27							
																										134	134	146							
SOUTH		GRAHAM	21	HEADEN	22	KUHLMANN	23	SKAGGS	28	HEATON	22	LINDSEY	27													286	REGULAR ED	292							
		J LAWSON	22	NELSON	22	STODDARD	23	SAUNDERS	28	GRAINGER	22	HALLEMANN	26													0		0							
																										286	286	292							
WASHINGTON		LASHMETT	23	JUMPER	17	HANSELL	19	TODD	21	BIRDSSELL	22	CHUMLEY	19	MCCLENNING	8											248	REGULAR ED	255							
		NEBEL	23	BEDDINGFIELD	17	TOBIN	23	WHITE	21	SLEEK	23	LOWE	20													8	SPECIAL ED	8							
																										256	256	263							
CROSSROADS		FLYNN																								4	REGULAR ED	2							
		GALLO																								2	REGULAR ED	2							
																										6	6	4							
JMS																										213	220	189				622	REGULAR ED	641	
																										4	5	7				16	ID	18	
																										3	0	4				7	Step 3	8	
																										4	2	1				7	ED	8	
TOTAL																										224	227	201				652	652	670	
JHS																																			
																											216	204	192	172	784	REGULAR ED	767		
																											15	14	13	12	54	SPECIAL ED	44		
																											0	4	2	11	17	LAFAYETTE	22		
																											0				0	4 RIVERS	0		
																											0	0	0	16	16	TAP	18		
TOTAL																											231	222	207	211	871	871	871	851	
Total			204		207		216		206		219		232		23		37		15	225	228	203	233	222	207	211	2888	2888	2887						

* Pre-K count is not included in Grand Total.

2nd Day Attendance	2015-2016	2099
2nd Day Attendance	2016-2017	3204
2nd Day Attendance	2017-2018	3107
2nd Day Attendance	2018-2019	3102
2nd Day Attendance	2019-2020	3028
2nd Day Attendance	2020-2021	2372
2nd Day Attendance	2021-2022	2783
2nd Day Attendance	2022-2023	2789
2nd Day Attendance	2023-2024	2872
2nd Day Attendance	2024-2025	2887
2nd Day Attendance	2025-2026	2888

2025-2026 FIRST SIX DAYS

ATTENDANCE - DAY 2		August 15, 2025														ELEMENTARY Special Education Classes				MIDDLE SCHOOL			HIGH SCHOOL						
BUILDING		PRE-K*	TEACHER-K	GRADE K	TEACHER-1	GRADE 1	TEACHER-2	GRADE 2	TEACHER-3	GRADE 3	TEACHER-4	GRADE 4	TEACHER-5	GRADE 5	TEACHER	TEACHER	TEACHER	TEACHER	6	7	8	9	10	11	12	Sub Total	T	24-25	
EARLY YEARS		0																								0	0	0	
					Difference																								

Revision Date
8/22/2025

SCHOOL DISTRICT NO. 117

Kindergarten over 24

Primary (1-2) over 25

Intermediate (3-5) over 27

2025-2026 FIRST SIX DAYS

ATTENDANCE - DAY 3		August 18, 2025																																
BUILDING	PRE-K*	TEACHER-K	GRADE K	TEACHER-1	GRADE 1	TEACHER-2	GRADE 2	TEACHER-3	GRADE 3	TEACHER-4	GRADE 4	TEACHER-5	GRADE 5	ELEMENTARY Special Education Classes					MIDDLE SCHOOL			HIGH SCHOOL				Sub Total	T	24-25						
														TEACHER	TEACHER	TEACHER	TEACHER	TEACHER	TEACHER	6	7	8	9	10	11	12								
EARLY YEARS	190																																	
EISENHOWER		MILLER	24	BOURNE	21	OTTEN	23	SHEELEY	22	CAMPBELL	25	KELLER	28	OESTMANN	7	H. FLOWERS	8	K. FLOWERS	7									306	REGULAR ED	309				
		GRIFFIN	24	A LAWSON	21	TERWISCHE	25	DUNSETH	21	PINE	26	PETFISH	27														22	SPECIAL ED	16					
				R. HINKLE	19																						328	328	325					
LINCOLN		A MAUL	20	BROWN	22	GREGORY	20	CARBONELL	16	SMITH	21	AUS CROWDER	24	WAINMAN		KIRK	11										245	REGULAR ED	222					
		FEZLER	19	MARTLETT BROWN	22	COMSTOCK	21	HASKELL	15	TURKE	20	ASH CROWDER	25														11	SPECIAL ED	9					
																											256	256	231					
MURRAYVILLE		DAVIS	12	PARKS	11	BREWER	19	EWING	14	CROW	26	TAYLOR	11	BEDDINGFIELD	5	POWELL	9										93	REGULAR ED	92					
																											14	SPECIAL ED	14					
																											107	107	106					
NORTH		HELMICH	18	JACKSON	17	BOURN	21	DECKER	22	PIEPER	13	LEHR	26	ALRED	4	PARKS	10	Donovan-B	10								117	REGULAR ED	119					
																											24	SPECIAL ED	27					
																											141	141	146					
																														0				
SOUTH		GRAHAM	23	HEADEN	22	KUHLMANN	23	SKAGGS	28	HEATON	22	LINDSEY	27														289	REGULAR ED	287					
		J LAWSON	22	NELSON	23	STODDARD	23	SAUNDERS	28	GRAINGER	22	HALLEMANN	26														0		0					
																											289	289	287					
WASHINGTON		LASHMETT	22	JUMPER	17	HANSELL	21	TODD	21	BIRDSELL	22	CHUMLEY	19	MCCLENNING	8												249	REGULAR ED	256					
		NEBEL	23	BEDDINGFIELD	17	TOBIN	23	WHITE	21	SLEEK	23	LOWE	20														8	SPECIAL ED	8					
																											257	257	264					
CROSSROADS		FLYNN																				2	2				4	REGULAR ED	4					
		GALLO																			1	1					2	REGULAR ED	0					
																											6	6	4					
JMS																					216	220	190				626	REGULAR ED	626					
																					4	5	7				16	ID	16					
																					3	0	4				7	Step 3	7					
																					4	2	1				7	ED	7					
TOTAL																					227	227	202				656	656	670					
JHS																											217	206	192	172	787	REGULAR ED	768	
																											15	14	13	12	54	SPECIAL ED	64	
																											0	5	2	11	18	LAFAYETTE	23	
																											0				0	4 RIVERS	0	
																											0	0	0	16	16	TAP	16	
TOTAL																											232	225	207	211	875	875	853	
Total					207		212			219			208		220			233		24		38			17	228	228	204	234	225	207	211	2915	2886

* Pre-K count is not included in Grand Total.

3rd Day Attendance	2015-2016	2099
3rd Day Attendance	2016-2017	3204
3rd Day Attendance	2017-2018	3107
3rd Day Attendance	2018-2019	3102
3rd Day Attendance	2019-2020	3028
3rd Day Attendance	2020-2021	2372
3rd Day Attendance	2021-2022	2783
3rd Day Attendance	2022-2023	2789
3rd Day Attendance	2023-2024	2870
3rd Day Attendance	2024-2025	2886
3rd Day Attendance	2025-2026	2915
Difference		29

SCHOOL DISTRICT NO. 117

Kindergarten over 24

Primary (1-2) over 25

Intermediate (3-5) over 27

2025-2026 FIRST SIX DAYS

ATTENDANCE - DAY 4		August 19, 2025																				Sub Total		T		24-25								
BUILDING	PRE-K*	TEACHER-K	GRADE K	TEACHER-1	GRADE 1	TEACHER-2	GRADE 2	TEACHER-3	GRADE 3	TEACHER-4	GRADE 4	TEACHER-5	GRADE 5	ELEMENTARY Special Education Classes						MIDDLE SCHOOL			HIGH SCHOOL				Sub Total	T	24-25					
														TEACHER		TEACHER		TEACHER		6	7	8	9	10	11	12								
EARLY YEARS	186																										0	0	183					
EISENHOWER		MILLER	24	BOURNE	21	OTTEN	23	SHEELEY	22	CAMPBELL	25	KELLER	28	OESTMANN	7	H. FLOWERS	8	K. FLOWERS	7									306	REGULAR ED	310				
		GRIFFIN	24	A LAWSON	21	TERWISCHE	25	DUNSETH	21	PINE	26	PETEFISH	27														22	SPECIAL ED	16					
				R. HINKLE	19																						328	328	326					
LINCOLN		A MAUL	20	BROWN	22	GREGORY	20	CARBONELL	16	SMITH	21	AUS CROWDER	25	WAINMAN		KIRK	11										245	REGULAR ED	225					
		FEZLER	19	BARTLETT BROWN	22	COMSTOCK	20	HASKELL	15	TURKE	20	ASH CROWDER	25														11	SPECIAL ED	9					
																											256	256	234					
MURRAYVILLE		DAVIS	13	PARKS	11	BREWER	19	EWING	14	CROW	26	TAYLOR	11	BEDDINGFIELD	5	POWELL	9										94	REGULAR ED	92					
																											14	SPECIAL ED	14					
																											108	108	106					
NORTH		HELMICH	18	JACKSON	17	BOURN	21	DECKER	22	PIEPER	13	LEHR	26	ALRED	4	PARKS	10	Donovan-B	10								117	REGULAR ED	119					
																											24	SPECIAL ED	27					
																											141	141	146					
SOUTH		GRAHAM	23	HEADEN	22	KUHLMANN	23	SKAGGS	28	HEATON	23	LINDSEY	27														290	REGULAR ED	286					
		J LAWSON	22	NELSON	23	STODDARD	23	SAUNDERS	28	GRAINGER	22	HALLEMANN	26														0		0					
																											290	290	286					
WASHINGTON		LASHMETT	22	JUMPER	17	HANSELL	22	TODD	22	BIRDSSELL	22	CHUMLEY	19	McCLENNING	8												251	REGULAR ED	257					
		NEBEL	23	BEDDINGFIELD	17	TOBIN	23	WHITE	21	SLEEK	23	LOWE	20														8	SPECIAL ED	8					
																											259	259	265					
CROSSROADS		FLYNN																									4	REGULAR ED	4					
		GALLO																			1	1					2		0					
																											6	6	4					
JMS																					216	224	189				629	REGULAR ED	629					
																					4	5	7				16	ID	16					
																					3	0	4				7	Step 3	7					
																					4	2	1				7	ED	7					
TOTAL																					227	231	201				659	659	670					
JHS																											217	206	192	172	787	REGULAR ED	772	
																											15	14	13	12	54	SPECIAL ED	46	
																											1	6	3	12	22	LAFAYETTE	24	
																											0				0	4 RIVERS	0	
																											0	0	0	16	16	TAP	18	
TOTAL																												233	226	208	212	879	879	860
Total			208		212		219		209		221		234		24		38		17		228	232	203	235	226	208	212		2926	2897				

* Pre-K count is not included in Grand Total.

4th Day Attendance	2015-2016	2099
4th Day Attendance	2016-2017	3204
4th Day Attendance	2017-2018	3107
4th Day Attendance	2018-2019	3102
4th Day Attendance	2019-2020	3028
4th Day Attendance	2020-2021	2372
4th Day Attendance	2021-2022	2783
4th Day Attendance	2022-2023	2789
4th Day Attendance	2023-2024	2890
4th Day Attendance	2024-2025	2897
4th Day Attendance	2025-2026	2926
Difference		29

SCHOOL DISTRICT NO. 117
2025-2026 FIRST SIX DAYS

Kindergarten over 24

Primary (1-2) over 25

Intermediate (3-5) over 27

ATTENDANCE - DAY 5		August 20, 2025																											
BUILDING	PRE-K*	TEACHER-K	GRADE K	TEACHER-1	GRADE 1	TEACHER-2	GRADE 2	TEACHER-3	GRADE 3	TEACHER-4	GRADE 4	TEACHER-5	GRADE 5	ELEMENTARY Special Education Classes					MIDDLE SCHOOL			HIGH SCHOOL				Sub Total	T	24-25	
														TEACHER	TEACHER	TEACHER	TEACHER	TEACHER	6	7	8	9	10	11	12				
EARLY YEARS	192																									0	0	179	
EISENHOWER		MILLER	24	BOURNE	21	OTTEN	23	SHEELEY	22	CAMPBELL	25	KELLER	28	OESTMANN	7	H. FLOWERS	8	K. FLOWERS	7								306	REGULAR ED	310
		GRIFFIN	24	A LAWSON	21	TERWISCHE	25	DUNSETH	21	PINE	26	PETFISH	27													22	SPECIAL ED	16	
				R. HINKLE	19																					328	328	326	
LINCOLN		A MAUL	20	BROWN	22	GREGORY	20	CARBONELL	16	SMITH	21	AUS CROWDER	25	WAINMAN		KIRK	11									245	REGULAR ED	226	
		FEZLER	19	HARTLETT BROWN	22	COMSTOCK	20	HASKELL	15	TURKE	20	ASH CROWDER	25													11	SPECIAL ED	9	
																										256	256	235	
MURRAYVILLE		DAVIS	14	PARKS	11	BREWER	19	EWING	14	CROW	26	TAYLOR	11	BEDDINGFIELD	5	POWELL	9									95	REGULAR ED	92	
																										14	SPECIAL ED	14	
																										109	109	106	
NORTH		HELMICH	18	JACKSON	17	BOURN	21	DECKER	22	PIEPER	13	LEHR	26	ALRED	4	PARKS	10	Donovan-B	10							117	REGULAR ED	119	
																										24	SPECIAL ED	27	
																										141	141	146	
SOUTH		GRAHAM	23	HEADEN	22	KUHLMANN	23	COOK	28	HEATON	23	LINDSEY	27													291	REGULAR ED	281	
		J LAWSON	23	NELSON	23	STODDARD	23	SAUNDERS	28	GRAINER	22	HALLEMANN	26													0		0	
																										291	291	281	
WASHINGTON		LASHMETT	22	JUMPER	17	HANSELL	22	TODD	22	BIRDSELL	22	CHUMLEY	19	MCCLENNING	8											250	REGULAR ED	257	
		NEBEL	23	BEDDINGFIELD	17	TOBIN	23	WHITE	21	SLEEK	22	LOWE	20													8	SPECIAL ED	8	
																										258	258	265	
CROSSROADS		FLYNN																								4	REGULAR ED	6	
		GALLO																								2	REGULAR ED	0	
																										6	6	6	
JMS																				217	224	189				630	REGULAR ED	630	
																				4	5	7				16	ID	16	
																				3	0	4				7	Step 3	7	
																				4	2	1				7	ED	7	
TOTAL																				228	231	201				660	660	670	
JHS																						217	206	193	172	788	REGULAR ED	788	
																						15	14	13	13	55	SPECIAL ED	55	
																						1	6	3	12	22	LAFAYETTE	22	
																										0	4 RIVERS	0	
																						0	0	0	16	16	TAP	16	
TOTAL																						233	226	209	213	881	881	861	
Total			210		212		219		209		220		234		24		38		17	229	232	203	235	226	209	213	2930	2930	2896

* Pre-K count is not included in Grand Total.

5th Day Attendance	2015-2016	2099
5th Day Attendance	2016-2017	3204
5th Day Attendance	2017-2018	3107
5th Day Attendance	2018-2019	3102
5th Day Attendance	2019-2020	3028
5th Day Attendance	2020-2021	2372
5th Day Attendance	2021-2022	2783
5th Day Attendance	2022-2023	2789
5th Day Attendance	2023-2024	2899
5th Day Attendance	2024-2025	2896
5th Day Attendance	2025-2026	2930
Difference		34

SCHOOL DISTRICT NO. 117
2025-2026 FIRST SIX DAYS

Kindergarten over 24

Primary (1-2) over 25

Intermediate (3-5) over 27

ATTENDANCE - DAY 6		August 21, 2025																												
BUILDING	PRE-K*	TEACHER-K	GRADE K	TEACHER-1	GRADE 1	TEACHER-2	GRADE 2	TEACHER-3	GRADE 3	TEACHER-4	GRADE 4	TEACHER-5	GRADE 5	ELEMENTARY Special Education Classes				MIDDLE SCHOOL			HIGH SCHOOL				Sub Total	T	24-25			
														TEACHER	TEACHER	TEACHER	TEACHER	6	7	8	9	10	11	12						
EARLY YEARS	179																									0	0	182		
EISENHOWER		MILLER	24	BOURNE	21	OTTEN	23	SHEELEY	22	CAMPBELL	25	KELLER	28	OESTMANN	7	H. FLOWERS	8	K. FLOWERS	7								306	REGULAR ED	310	
		GRIFFIN	24	A LAWSON	21	TERWISCHE	25	DUNSETH	21	PINE	26	PETFISH	27													22	SPECIAL ED	16		
				R. HINKLE	19																					328	328	326		
LINCOLN		A MAUL	20	BROWN	23	GREGORY	20	CARBONELL	16	SMITH	22	AUS CROWDER	25	WAINMAN		KIRK	12									247	REGULAR ED	226		
		FEZLER	19	BARTLETT BROWN	22	COMSTOCK	20	HASKELL	15	TURKE	20	ASH CROWDER	25													12	SPECIAL ED	9		
																										259	259	235		
MURRAYVILLE		DAVIS	14	PARKS	11	BREWER	19	EWING	14	CROW	26	TAYLOR	11	BEDDINGFIELD	5	POWELL	9									95	REGULAR ED	93		
																										14	SPECIAL ED	14		
																										109	109	107		
NORTH		HELMICH	18	JACKSON	17	BOURN	21	DECKER	22	PIEPER	13	LEHR	26	ALRED	4	PARKS	10	Donovan-B	10							117	REGULAR ED	119		
																										24	SPECIAL ED	27		
																										141	141	146		
SOUTH		GRAHAM	23	HEADEN	22	KUHLMANN	23	COOK	28	HEATON	23	LINDSEY	27													291	REGULAR ED	299		
		J LAWSON	23	NELSON	23	STODDARD	23	SAUNDERS	28	GRAINGER	22	HALLEMANN	26													0		0		
																										291	291	299		
WASHINGTON		LASHMETT	22	JUMPER	17	HANSELL	22	TODD	22	BIRSELL	22	CHUMLEY	19	MCCLENNING	8											250	REGULAR ED	257		
		NEBEL	23	BEDDINGFIELD	17	TOBIN	23	WHITE	21	SLEEK	22	LOWE	20													8	SPECIAL ED	8		
																										258	258	265		
CROSSROADS		FLYNN																								4	REGULAR ED	6		
		GALLO																								2	REGULAR ED	0		
																										6	6	6		
JMS																										218	REGULAR ED	224		
																										4	ID	7		
																										3	Step 3	4		
																										4	ED	1		
TOTAL																										229	231	201		
JHS																										217	REGULAR ED	206		
																										15	SPECIAL ED	13		
																										1	LAFAYETTE	12		
																										0	4 RIVERS	0		
																										0	TAP	16		
TOTAL																										233	226	209	213	
Total			210		213		219		209		221		234		24		39		17		230	232	203	235	226	209	213	881	881	865
Total																											2934	2934	2919	

* Pre-K count is not included in Grand Total.

6th Day Attendance	2015-2016	2099
6th Day Attendance	2016-2017	3204
6th Day Attendance	2017-2018	3107
6th Day Attendance	2018-2019	3102
6th Day Attendance	2019-2020	3028
6th Day Attendance	2020-2021	2372
6th Day Attendance	2021-2022	2783
6th Day Attendance	2022-2023	2789
6th Day Attendance	2023-2024	2903
6th Day Attendance	2024-2025	2919
6th Day Attendance	2025-2026	2934
Difference		15

2025-2026
CERTIFIED STAFF VACANCIES
as of August 2025

Vacancies Filled by Long Term Substitutes:

- | | |
|----------------|-------------------------------|
| 1. Early Years | Pre-K Teacher |
| 2. Eisenhower | 1 st Grade Teacher |
| 3. Eisenhower | Special Ed Teacher |
| 4. North | Special Ed Teacher |
| 5. Lincoln | Special Ed Teacher |
| 6. Washington | Special Ed Teacher |
| 7. JMS | Science Teacher |
| 8. JMS | Physical Education Teacher |
| 9. JMS | Special Ed Teacher |
| 10. JMS | Special Ed Teacher |
| 11. JMS | Special Ed Teacher |
| 12. JMS | Special Ed Teacher |
| 13. JMS | Special Ed Teacher |
| 14. JMS | Special Ed Teacher |
| 15. JMS | Title Teacher |
| 16. JHS | EL Teacher |
| 17. JHS | Science Teacher |
| 18. JHS | Science Teacher |
| 19. JHS | Science Teacher |
| 20. JHS | Physical Education Teacher |
| 21. JHS | Special Ed Teacher |
| 22. JHS | Special Ed Teacher |
| 23. JHS | Special Ed Teacher |

VIII. BOARD AND COMMITTEE REPORTS

A. Policy Committee

B. Four-Rivers Report

C. IASB Reports

- Two Rivers Division Meeting 10/23/25 6pm-8pm in Quincy, IL

IX. CONSENT AGENDA

46

CONSENT AGENDA ITEM

August 27, 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
 - Regular and Closed Meeting Minutes for July 16, 2025
 - Special Meeting Minutes for August 13, 2025
- Consideration to approve Graduation Date
- Consideration for approval of the adoption of Board policies
- Consideration to approve the updated Accelerated Placed Plan
- Consideration to Recycle Tech Department items
- Consideration to pay application for payment #8 to Neff Colvin for JHS door replacement and security glazing
- Consideration to pay the application for payment #9 to Neff Colvin for JHS door replacement and security glazing
- Consideration to pay the application for payment #3 to Designed Roofing Systems for JHS section 6 roof replacement
- Consideration to seek bids for District Trash Services
- Consideration to Move Menta Transportation Expense from ED Fund (10) to Transportation Fund (40)
- Consideration to accept adult meal price increase

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

48

- Regular and Closed Minutes from July 16, 2025
- Special Meeting Minutes from August 13, 2025

CONSENT ITEM

August 27, 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.

- Regular Meeting and Closed Session Minutes for July 16, 2025
- Special Meeting for August 13, 2025

MOVED BY: _____

Seconded: _____

YEA:

NAY:

YEA:

NAY:

_____ MR. BEARD

_____ MRS. LEONARD

_____ MRS. STEWART

_____ MRS. WILSON

_____ MR. LONERGAN

_____ MRS. TRACE

_____ MR. POOL

Background Information:

CONSENT AGENDA ITEM

August 27, 2025

TO: Board of Education
FROM: Steve Ptacek
SUBJECT: Consideration to approve Graduation date

PROPOSED MOTION BY THE BOARD OF EDUCATION:

That the Board of Education approves May 15, 2026 as the graduation date for the 2025-2026 school year as presented:

MOVED BY:

Seconded:

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

Background Information: See Attached

D. Consideration for approval of the adoption of Board Policies

52

- 1:10 School District Legal Status
- 1:20 District Organization, Operations, and Cooperative Agreements
- 1:30 School District Philosophy
- 2:10 School District Governance
- 2:80 Board Member Oath and Conduct
- 2:120-E1 Guidelines for Serving as a Mentor to a New School Board Member
- 2:120-E2 Website Listing of Development and Training Completed by Board Members
- 2:130 Board-Superintendent Relationship
- 2:220-E4 Open Meetings Minutes
- 2:220-E7 Access to Closed Meeting Minutes and Verbatim Recordings
- 2:240 Board Policy Development
- 2:240-E1 Press Issue Updates
- 2:240-E2 Developing Local Policy
- 3:30 Chain of Command
- 4:50 Payment Procedures
- 4:55 Use of Credit and Procurement Cards
- 4:90 Student Activity and Fiduciary Funds
- 4:180 Pandemic Preparedness; Management; and Recovery
- 5:20-E2 Resolution to Prohibit Sexual Harassment
- 5:270 Employment at-Will Compensation, and Assignment
- 7:40 Nonpublic School Students, Including Parochial and Home-Schooled Students
- 7:90 Release During School Hours
- 7:130 Student Rights and Responsibilities
- 7:140 Search and Seizure
- 7:300 Extracurricular Athletics
- 7:325 Student Fundraising Activities
- 8:80 Gifts to the District
- 8:110 Public Suggestions and Concerns

CONSENT AGENDA ITEM

August 27, 2025

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

PROPOSED MOTION BY THE BOARD OF EDUCATION:

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

- 1:10 School District Legal Status
- 1:20 District Organization, Operations, and Cooperative Agreements
- 1:30 School District Philosophy
- 2:10 School District Governance
- 2:80 Board Member Oath and Conduct
- 2:120-E1 Guidelines for Serving as a Mentor to a New School Board Member
- 2:120-E2 Website Listing of Development and Training Completed by Board Members
- 2:130 Board-Superintendent Relationship
- 2:220-E4 Open Meetings Minutes
- 2:220-E7 Access to Closed Meeting Minutes and Verbatim Recordings
- 2:240 Board Policy Development
- 2:240-E1 Press Issue Updates
- 2:40-E2 Developing Local Policy
- 3:30 Chain of Command
- 4:50 Payment Procedures
- 4:55 Use of Credit and Procurement Cards
- 4:90 Student Activity and Fiduciary Funds
- 4:180 Pandemic Preparedness; Management; and Recovery
- 5:20-E2 Resolution to Prohibit Sexual Harassment
- 5:270 Employment at-Will Compensation, and Assignment
- 7:40 Nonpublic School Students, Including Parochial and Home-Schooled Students
- 7:90 Release During School Hours
- 7:130 Student Rights and Responsibilities
- 7:140 Search and Seizure
- 7:300 Extracurricular Athletics
- 7:325 Student Fundraising Activities
- 8:80 Gifts to the District
- 8:110 Public Suggestions and Concerns

MOVED BY:

Seconded:

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

Background Information: See Attached

Document Status: Review and Monitoring

SCHOOL DISTRICT ORGANIZATION

1:10 School District Legal Status

The Illinois Constitution requires the State to provide for an efficient system of high-quality public educational institutions and services in order to achieve the educational development of all persons to the limits of their capabilities. [PRESSPlus1](#)

The General Assembly has implemented this mandate through the creation of school districts. The District is governed by the laws for school districts serving a resident population of not fewer than 1,000 and not more than 500,000.

The Board of Education constitutes a body corporate that possesses all the usual powers of a corporation for public purposes, and in that name may sue and be sued, purchase, hold and sell personal property and real estate, and enter into such obligations as are authorized by law.

LEGAL REF.:

Ill. Constitution, Art. X, Sec. 1.

105 ILCS 5/10-1 et seq.

CROSS REF.: 2:10 (School District Governance), 2:20 (Powers and Duties of the Board of Education; Indemnification)

Adopted: September 15, 2021

PRESSPlus Comments

PRESSPlus 1. This policy is suggested to be reviewed by the Board. According to policy 2:240, *Board Policy Development*, "[t]he Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required." IASB suggests that each policy in the Board's policy manual be reviewed at a minimum of every five years. As part of the review, the Board may choose to:

- Compare the adopted version to the current PRESS sample (available at PRESS Online by logging in at www.iasb.com), discussing any differences and/or options noted in the footnotes to determine whether local changes are necessary
- Update the policy language due to changes in local conditions
- Make no changes, but update the adoption date to reflect that the policy has been reviewed and re-adopted

Issue 119, June 2025

Document Status: Review and Monitoring

SCHOOL DISTRICT ORGANIZATION

1:20 District Organization, Operations, and Cooperative Agreements

The District is organized and operates as a Unit District serving the educational needs of children in grades Pre-Kindergarten through 12 and others as required by the School Code. Pre-Kindergarten is offered as long as funding is provided. [PRESSPlus1](#)

The District enters into and participates in joint programs and intergovernmental agreements with units of local government and other school districts in order to jointly provide services and activities in a manner that will increase flexibility, scope of service opportunities, cost reductions, and/or otherwise benefit the District and the community. The Superintendent shall manage these activities to the extent the program or agreement requires the District's participation, and shall provide periodic implementation or operational data and/or reports to the Board of Education concerning these programs and agreements.

LEGAL REF.:

Ill. Constitution, Art. VII, Sec. 10.

5 ILCS 220/, Intergovernmental Cooperation Act.

Adopted: September 15, 2021

PRESSPlus Comments

PRESSPlus 1. This policy is suggested to be reviewed by the Board. According to policy 2:240, *Board Policy Development*, "[t]he Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required." IASB suggests that each policy in the Board's policy manual be reviewed at a minimum of every five years. As part of the review, the Board may choose to:

- Compare the adopted version to the current PRESS sample (available at PRESS Online by logging in at www.iasb.com), discussing any differences and/or options noted in the footnotes to determine whether local changes are necessary
- Update the policy language due to changes in local conditions
- Make no changes, but update the adoption date to reflect that the policy has been reviewed and re-adopted

Issue 119, June 2025

Document Status: Review and Monitoring

SCHOOL DISTRICT ORGANIZATION

1:30 School District Philosophy

The School District, in an active partnership with parents and community, will promote excellence in a caring environment in which all students learn and grow. This partnership aims to empower all students to develop strong self-respect and to become responsible learners and decision-makers. The School District is committed to developing and using a visionary and innovative curriculum, a knowledgeable and dedicated staff, and sound fiscal and management practices. [PRESSPlus1](#)

Mission Statement

The Jacksonville School District #117 will prepare our students for successful post-secondary lives through both academic and social maturity.

District Goal Statements

The Jacksonville School District #117 Constituency is comprised of District staff, the Board of Education, parents, volunteers, and business partners and the wider community. Four broad District Goal Statements will serve to guide the unified efforts of the various stakeholders, in consideration of the requirements of Every Student Succeeds Act.

Goal 1 - Student Performance:

Strategies and program configuration options to further enhance students' performance that is closely aligned to the Illinois State Goals for Learning, will be researched and brought forward for consideration. To support this effort, professional development opportunities that focus on the teaching and learning process will be provided for staff and volunteers.

Goal 2 - Learning Environment:

As part of providing a safe and nurturing learning environment, activities will be included in the curricula that stress tolerance of others, heighten student awareness of cultural diversity, while promoting community service and patriotism.

Goal 3 - Facility Cleanliness and Maintenance:

Procedures will be implemented to ensure that buildings and grounds utilized by District #117 are clean and maintained, within the limits of available resources.

Goal 4 - Fiscal Responsibility:

In order to keep current operating expenses within current operating revenue, costs will be controlled and additional resources will be sought.

CROSS REF: 2:10 (School District Governance), 3:10 (Goals and Objectives), 6:10 (Educational Philosophy and Objectives)

PRESSPlus Comments

PRESSPlus 1. This policy is suggested to be reviewed by the Board. According to policy 2:240, *Board Policy Development*, "[t]he Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required." IASB suggests that each policy in the Board's policy manual be reviewed at a minimum of every five years. As part of the review, the Board may choose to:

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Issue 119, June 2025

Document Status: Review and Monitoring

BOARD OF EDUCATION

2:10 School District Governance

The District is governed by a Board of Education consisting of seven members. The Board's powers and duties include the authority to adopt, enforce, and monitor all policies for the management and governance of the District's schools. [PRESSPlus1](#)

Official action by the Board may only occur at a duly called and legally conducted meeting. Except as otherwise provided by the Open Meetings Act, a quorum must be physically present at the meeting.

As stated in the Board member oath of office prescribed by the School Code, a Board member has no legal authority as an individual.

LEGAL REF.:

5 ILCS 120/, Open Meetings Act.

105 ILCS 5/10-1, 5/10-10, 5/10-12, 5/10-16.5, 5/10-16.7, and 5/10-20.5.

CROSS REF.: 1:10 (School District Legal Status), 2:20 (Powers and Duties of the Board of Education; Indemnification), 2:80 (Board Member Oath and Conduct), 2:120 (Board Member Development), 2:200 (Types of Board of Education Meetings), 2:220 (Board of Education Meeting Procedure)

Adopted: September 15, 2021

PRESSPlus Comments

PRESSPlus 1. This policy is suggested to be reviewed by the Board. According to policy 2:240, *Board Policy Development*, "[t]he Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required." IASB suggests that each policy in the Board's policy manual be reviewed at a minimum of every five years. As part of the review, the Board may choose to:

- Compare the adopted version to the current PRESS sample (available at PRESS Online by logging in at www.iasb.com), discussing any differences and/or options noted in the footnotes to determine whether local changes are necessary
- Update the policy language due to changes in local conditions
- Make no changes, but update the adoption date to reflect that the policy has been reviewed and re-adopted

Issue 119, June 2025

Document Status: Draft Update

BOARD OF EDUCATION

2:80 Board Member Oath and Conduct

Each Board of Education member, before taking his or her seat on the Board, shall take the following oath of office:

I, (name), do solemnly swear (or affirm) that I will faithfully discharge the duties of the office of member of the Board of Education of Jacksonville School District #117, in accordance with the Constitution of the United States, the Constitution of the State of Illinois, and the laws of the State of Illinois, to the best of my ability.

I further swear (or affirm) that:

I shall respect taxpayer interests by serving as a faithful protector of the School District's assets;

I shall encourage and respect the free expression of opinion by my fellow Board members and others who seek a hearing before the Board, while respecting the privacy of students and employees;

I shall recognize that a Board member has no legal authority as an individual and that decisions can be made only by a majority vote at a public Board meeting;

I shall abide by majority decisions of the Board, while retaining the right to seek changes in such decisions through ethical and constructive channels;

As part of the Board of Education, I shall accept the responsibility for my role in the equitable and quality education of every student in the School District;

I shall foster with the Board extensive participation of the community, formulate goals, define outcomes, and set the course for Jacksonville School District #117;

I shall assist in establishing a structure and an environment designed to ensure all students have the opportunity to attain their maximum potential through a sound organizational framework;

I shall strive to ensure a continuous assessment of student achievement and all conditions affecting the education of our children, in compliance with State law;

I shall serve as education's key advocate on behalf of students and our community's school (or schools) to advance the vision for Jacksonville School District #117; and

I shall strive to work together with the District Superintendent to lead the School District toward fulfilling the vision the Board has created, fostering excellence for every student in the areas of academic skills, knowledge, citizenship, and personal development.

The Board President will administer the oath in an open Board meeting; in the absence of the President, the Vice President will administer the oath. If neither is available, the Board member with

the longest service on the Board will administer the oath.

The Board adopts the Illinois Association of School Boards' *Code of Conduct for Members of School Boards (Code)*. [PRESSPlus1](#) A copy of the *Code* shall be displayed in the regular Board meeting room. [Q1](#)

LEGAL REF.:

105 ILCS 5/10-16.5.

CROSS REF.: 1:30 (School District Philosophy), 2:20 (Powers and Duties of the Board of Education; Indemnification), 2:50 (Board Member Term of Office), [2:60 \(Board Member Removal from Office\)](#), 2:100 (Board Member Conflict of Interest), 2:105 (Ethics and Gift Ban), 2:210 (Organizational Board of Education Meeting)

Adopted: August 23, 2023

Questions and Answers:

***Required Question 1. The School Code does not specifically address what happens when board members violate their oath of office, nor does it create an opportunity to take legal action for such violations. *Collins v. Bd. of Educ. of North Chicago Comm. Unit Sch. Dist. 187*, 792 F.Supp.2d 992 (N.D.Ill. 2011). **Consult the board attorney for guidance when considering any type of disciplinary action or sanction against a board member.**

Depending on the situation, a board self-evaluation or private one-on-one meetings with a board member may be appropriate to address an issue relating to board member behavior (for a list of IASB workshops, see www.iasb.com/conference-training-and-events/training/workshops/). When a board member's violation of the oath of office also constitutes a willful failure to perform his or her official duties, the board may request the regional superintendent to remove the member from office. See sample policy 2:60, *Board Member Removal from Office*, available at PRESS Online by logging in at www.iasb.com, at footnote 2, for further discussion. A board member whose conduct violates conflict of interest laws may also be subject to criminal liability and removal from office. See sample policy 2:100, *Board Member Conflict of Interest*, and its footnotes, for additional information. In consultation with the board attorney, a board may also consider other actions to address a member's violation of the oath of office, such as publicly censuring a member. *Houston Comm. College System v. Wilson*, 595 U.S. 468 (2022) (holding that a college board of trustees did not violate a trustee's First Amendment rights when it adopted a resolution censuring him for "reprehensible" conduct). Other sanctions may be also warranted, depending on the facts. For example, in *Earnest v. Jasper Cty. Comm. Unit Sch. Dist. No. 1*, 371 F.Supp.3d 459 (S.D.Ill 2019), a court held a board member was not deprived of his liberty interest under the 14th Amendment when the board limited his access to confidential board packet information after it found the board member shared confidential personnel and student information with members of the public.

To encourage appropriate conduct, boards may wish to have their policy express potential consequences for violating the oath of office or the *Code of Conduct for Members of School Boards*. Such boards may add the following sentence to the end of this policy:

"A board member who fails to abide by the oath of office or the *Code* may be subject to action by the Board, including, but not limited to, formal censure and/or referral to the Regional Superintendent for removal from office under Board policy 2:60, *Board Member Removal from Office*."

Has the Board adopted this policy to include the optional sentence shown above?

No. (Default)

Yes. (For districts in suburban Cook County, IASB will replace "Regional Superintendent" with "appropriate Intermediate Service Center Executive Director.")

PRESSPlus Comments

PRESSPlus 1. Updated for continuous improvement. **Issue 119, June 2025**

Document Status: Draft Update - Rewritten

Board Member Development

2:120-E1 Exhibit - Guidelines for Serving as a Mentor to a New Board of Education Member

On District letterhead [PRESSPlus1](#)

Date

Dear Board of Education Member:

Thank you for agreeing to serve as a mentor to a new Board member. The goal of the mentoring program is to orient a new Board member to the Board and District and to help the new Board member be comfortable and become an effective member of our governance team. Follow these guidelines to maximize your mentoring effectiveness:

1. During your first contact with the new Board member, introduce yourself and explain that you will serve as the new Board member's mentor and are looking forward to sharing information about the Board and District. If possible, meet with the individual to become acquainted. Be available as needed to provide assistance, advice, and support. The Superintendent's office will have already provided the new Board member with a web link or paper copy of the Board's policies, as well as other helpful material.
2. Share your knowledge and experiences with the new Board member. Take a personal interest in helping the new Board member succeed.
3. Try to develop an informal, collegial relationship with the new Board member – explain that you are there to help. Listen respectfully to all concerns and answer questions honestly.
4. Be prepared to introduce the new Board member at upcoming Board events until the new Board member becomes a familiar face.
5. Be available and maintain a helpful attitude.

Being a mentor can bring rewards to you, the new Board member, and the District. You will assist the new Board member in becoming an effective member of the Board and ensuring skilled and knowledgeable future leadership for the District. Thank you for your assistance and commitment.

Sincerely,

Board of Education President

PRESSPlus Comments

PRESSPlus 1. Rewritten for PRESS Plus in response to a PRESS five-year review. PRESS Editors have a quality assurance goal to ensure that a review of each piece of the 1500+ page IASB PRESS Policy Reference Manual occurs once every five years. A redlined version showing the changes made is available at PRESS Online by logging in at www.iasb.com. **Issue 119, June 2025**

Document Status: Draft Update

Board Member Development

2:120-E2 Exhibit - Website Listing of Development and Training Completed by Board Members

District website administrator master: [PRESSPlus1](#) Post this template (including the explanatory paragraphs) on the District's website and update the table as information is provided.

Each Illinois Board of Education member who is elected or appointed to fill a vacancy of at least one year's duration must receive *professional development and leadership* training (PDLT) and *Open Meetings Act* (OMA) training. Mandatory training is also required upon *Performance Evaluation Reform Act* implementation in each school district. For additional information, see Board policy 2:120, *Board Member Development*.

The following table contains mandatory and non-mandatory training and development activities that were completed by each Board member. When the training was provided by the Illinois Association of School Boards, the acronym "IASB" follows the listed activity.

Name	Development or and Training Activity and Provider

The Illinois Association of School Boards (IASB) is a voluntary organization of local boards of education dedicated to strengthening the Illinois public schools through local citizen control. Although not a part of State government, IASB is organized by member Board of Educations as a private not-for-profit corporation under authority granted by Article 23 of the School Code. The vision of IASB is

excellence in local Board of Education governance supporting quality public education.

For more information regarding IASB and its programs, visit www.iasb.com.

DATED : January 15, 2025

PRESSPlus Comments

PRESSPlus 1. Updated throughout in response to a PRESS five-year review. PRESS Editors have a quality assurance goal to ensure that a review of each piece of the 1500+ page IASB PRESS Policy Reference Manual occurs once every five years. **Issue 119, June 2025**

Document Status: Draft Update

BOARD OF EDUCATION

2:130 Board-Superintendent Relationship

The Board of Education directs, through policy, the Superintendent in his or her charge of the administration of the District by delegating its authority to operate the District and provide leadership to staff. The Board employs and evaluates the Superintendent and holds him or her responsible for the operation of the District in accordance with Board policies and State and federal law.

The Board-Superintendent relationship is based on mutual respect for their complementary roles. The relationship requires clear communication of expectations regarding the duties and responsibilities of both the Board and Superintendent.

The Board considers the recommendations of the Superintendent as the District's Chief Executive Officer. The Board adopts policies necessary to provide **general** [PRESSPlus1](#) direction for the District and to encourage achievement of District goals. The Superintendent develops plans, programs, and procedures needed to implement the policies and directs the District's operations.

LEGAL REF.:

105 ILCS 5/10-16.7 and 5/10-21.4.

CROSS REF.: 3:40 (Superintendent)

Adopted: September 15, 2021

PRESSPlus Comments

PRESSPlus 1. Updated in response to a PRESS five-year review. PRESS Editors have a quality assurance goal to ensure that a review of each piece of the 1500+ page IASB PRESS Policy Reference Manual occurs once every five years. **Issue 119, June 2025**

Document Status: Draft Update

Board of Education Meeting Procedure

2:220-E4 Exhibit - Open Meeting Minutes

[PRESSPlus1](#)

Meeting Minutes Protocol

1. Meeting minutes are the permanent record of the proceedings during a Board of Education meeting. All Board action must be recorded in the minutes; thus, the minutes focus on Board action.
2. The minutes only include information provided at the meeting. Information may not be corrected or updated in the minutes unless it was discussed at the meeting.
3. Minutes include a summary of the Board's discussion on an agenda topic; the minutes do not state what is said verbatim. The minutes do not repeat the same point made by different individuals. If appropriate, the minutes include a brief background and an explanation of the circumstances surrounding an issue discussed. The minutes do not include the names of **Board** members making specific points during discussion. Requests from individual Board members to include their vote or an opinion **in the minutes** [PRESSPlus2](#) are handled according to Board policy 2:220, *Board of Education Meeting Procedure*.
4. The minutes include the topic of reports that are made to the Board including reports from the Superintendent or a Board committee. Written reports are filed with the minutes but do not become part of the minutes.
5. The minutes note when a member is not present for the entire meeting due to late arrival and/or early departure.
6. Although items may be considered by the Board in a different order than appeared on the agenda, items in the minutes are generally recorded in the same order as they appeared on the agenda. When a meeting is reconvened on a different date, the minutes must describe what happened on each meeting date.
7. The minutes should be recorded in an objective **but positive/constructive** tone. Answers and explanations, rather than questions, are recorded. Writing style, including choice of words and sentence structure, is at the discretion of the individual recording the minutes.
8. The minutes include individuals' names who speak during the meeting's public participation segment as well as the topics they address. All written documents presented at a Board meeting are filed with the minutes but do not become part of the minutes.
9. The following template generally governs meeting minutes.

Open Meeting Minutes

Date:	Time:
Location:	

Type of meeting: Regular Special Reconvened or rescheduled Emergency

Name of person taking the minutes:

Name of person presiding:

Members in attendance:

- 1.
- 2.
- 3.
- 4.
- 5.
- 6.
- 7.

Members absent:

- 1.
- 2.
- 3.

Members in attendance remotely (by audio or video conference

- 1.
- 2.
- 3.

Approval of Agenda

List any items removed from the consent agenda:

Motion made by:

Motion: To approve

To add items as follows: *(No action may be taken on new agenda items.)*

Motion seconded by: _____

Action: Passed Failed

Approval of Previous Meeting Minutes *(Needed only if this item is not on the consent agenda.)*

Minutes from the Board meeting held on:

Motion made by:

Motion: To approve

To approve subject to incorporation of the following amendment(s):

Motion seconded by: _____

Action: Passed Failed

Approval of Items on Consent Agenda *(This may include expense advancements, reimbursements, and/or purchase orders regulated by the Local Government Travel Expense Control Act (see Board policies 2:125, Board Member Compensation; Expenses, and 5:60, Expenses)*

Summary of discussion:

Motion to approve the consent agenda made by:

Motion seconded by: _____

Roll Call: *(Needed when consent agenda contains an item involving the expenditure of money.)*

"Yeas"

"Nays"

69

Action: Passed Failed

Public Comments *(Reproduce this section for each individual making a comment.)*

The following individual appeared and commented on the topic noted below: *(Include the title of any documents presented to the Board.)*

Name:

Topic:

Remaining Agenda Items *(Reproduce this section for each agenda item.)*

Agenda item:

Summary of discussion:

Motion made by:

Motion to:

Motion seconded by: _____

Action: Passed Failed

(If a roll call vote occurred, record the vote of individual Board members.)

"Yeas"

"Nays"

If Applicable, Approval of Motion to Adjourn to Closed Meeting *(Insert exhibit 2:220-E2, Motion to Adjourn to Closed Meeting.)*

Approval of Motion to Adjourn

Motion to adjourn made by:

Motion seconded by: _____

Action: Passed Failed

Time of adjournment:

Post-Meeting Action

Date minutes approved:

Date minutes were available for public inspection:

Date minutes were posted on District website:

DATED : November 20, 2024

PRESSPlus Comments

PRESSPlus 1. The footnote information previously included above within a popup note has been deleted. Footnotes are not intended to be included in an adopted policy and/or implemented board exhibit. Up-to-date footnote information can be found by viewing the Policy Reference Manual samples available at PRESS Online by logging in at www.iasb.com. **Issue 119, June 2025**

PRESSPlus 2. Updated throughout in response to a PRESS five-year review. PRESS Editors have a quality assurance goal to ensure that a review of each piece of the 1500+ page IASB PRESS Policy Reference Manual occurs once every five years. **Issue 119, June 2025**

Document Status: Draft Update

Board of Education Meeting Procedure

2:220-E7 Exhibit - Access to Closed Meeting Minutes and Verbatim Recordings

The Board must allow its duly elected officials or appointed officials filling a vacancy of an elected office access to closed session minutes and verbatim recordings (5 ILCS 120/2.06(e)), amended by P.A. 99-515. The following subheads implement the logistics of granting this access.

Access to Closed Meeting Minutes

Duplicate this section for each grant of access to closed meeting minutes.

Date:		Time:		Storage Location:
Name of person(s) responsible for storing the closed meeting minutes:				
<input type="checkbox"/> Access granted				
Date access occurred:		Start time:		
Requesting Board member's name <i>(Please print)</i>				
In the presence of: <i>(Check appropriate box and insert name on line.)</i> PRESSPlus1				
<input type="checkbox"/> Recording Secretary				
<input type="checkbox"/> Superintendent or designated administrator				
<input type="checkbox"/> Elected Board member				

For requesting Board member: *(Read the following and sign below.)*

While the Open Meetings Act does not provide a cause of action against me or the Board for disclosing closed session discussions (Swanson v. Board of Police Commissioners, 555 N.E. 2d 35 (1990)), I acknowledge and understand that any disclosures by me of information in the closed session minutes not yet released to the public could subject me to a possible civil action alleging that I

created harm to another, i.e., an intentional tort(s).

Requesting Board Member Signature _____ Date _____

Verbatim Recording Access

Duplicate this section for each grant of access to verbatim recordings.

Date:		Time:		Storage Location:	
Name of person(s) responsible for storing the verbatim recording:					
<input type="checkbox"/> Access granted					
Date access occurred:		Start time:		End time:	
Requesting Board member's name <i>(Please print)</i>					
In the presence of: <i>(Check appropriate box and insert name on line.)</i>					
<input type="checkbox"/> Recording Secretary					
<input type="checkbox"/> Superintendent or designated administrator					
<input type="checkbox"/> Elected Board member					
<input type="checkbox"/> Access denied <input type="checkbox"/> Access unavailable. Verbatim recording requested is older than 18 months and was destroyed pursuant to 5 ILCS 120/2.06(c).					

For requesting Board member: *(Read the following and sign below.)*

While the Open Meetings Act does not provide a cause of action against me or the Board for disclosing closed session discussions (Swanson v. Board of Police Commissioners, 555 N.E. 2d 35 (1990)), I acknowledge and understand that any disclosures by me of information in the verbatim recordings could subject me to a possible civil action alleging that I created harm to another, i.e., an intentional tort(s).

Requesting Board Member Signature _____ Date _____

DATED : November 20, 2024

PRESSPlus Comments

PRESSPlus 1. Updated throughout in response to a PRESS five-year review. PRESS Editors have a quality assurance goal to ensure that a review of each piece of the 1500+ page IASB PRESS Policy Reference Manual occurs once every five years. **Issue 119, June 2025**

Document Status: Review and Monitoring

BOARD OF EDUCATION

2:240 Board Policy Development

The Board of Education governs using written policies. Written policies ensure legal compliance, establish Board processes, articulate District ends, delegate authority, and define operating limits. Board policies also provide the basis for monitoring progress toward District ends. [PRESSPlus1](#)

Policy Development

Anyone may propose new policies, changes to existing policies, or deletion of existing policies. Staff suggestions should be processed through the Superintendent. Suggestions from all others should be made to the Board President or the Superintendent.

The Superintendent is responsible for: (1) providing relevant policy information and data to the Board, (2) notifying those who will implement or be affected by or required to implement a proposed policy and obtaining their advice and suggestions, and (3) having policy recommendations drafted into written form for Board deliberation. The Superintendent shall seek the counsel of the Board Attorney when appropriate.

Policy Adoption and Dissemination

Policies or policy revisions will not be adopted at the Board meeting at which they are first introduced, except when: (1) appropriate for a consent agenda because no Board discussion is required, or (2) necessary or prudent in order to meet emergency or special conditions or to be legally compliant. Further Board consideration may be given at a subsequent meeting(s) and after opportunity for community input. The adoption of a policy will serve to supersede all previously adopted policies on the same topic.

The Board policies are available for public inspection in the District's main office during regular office hours. Copy requests should be made pursuant to Board policy 2:250, *Access to District Public Records*.

Board Policy Review and Monitoring

The Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required. The Board may use an annual policy review and monitoring calendar.

Words Importing Gender

Throughout this policy manual, words importing the masculine and/or feminine gender include all gender neutral/inclusive pronouns.

Superintendent Implementation

The Board will support any reasonable interpretation of Board policy made by the Superintendent. If reasonable minds differ, the Board will review the applicable policy and consider the need for further

clarification.

In the absence of Board policy, the Superintendent is authorized to take appropriate action.

Suspension of Policies

The Board, by a majority vote of members present at any meeting, may temporarily suspend a Board policy except those provisions that are controlled by law or contract. The failure to suspend with a specific motion does not invalidate the Board action.

LEGAL REF.:

105 ILCS 5/10-20.5.

CROSS REF.: 2:150 (Committees), 2:250 (Access to District Public Records), 3:40 (Superintendent)

Adopted: September 15, 2021

PRESSPlus Comments

PRESSPlus 1. This policy is suggested to be reviewed by the Board. According to policy 2:240, *Board Policy Development*, "[t]he Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required." IASB suggests that each policy in the Board's policy manual be reviewed at a minimum of every five years. As part of the review, the Board may choose to:

- Compare the adopted version to the current PRESS sample (available at PRESS Online by logging in at www.iasb.com), discussing any differences and/or options noted in the footnotes to determine whether local changes are necessary
- Update the policy language due to changes in local conditions
- Make no changes, but update the adoption date to reflect that the policy has been reviewed and re-adopted

Issue 119, June 2025

Document Status: Draft Update - Rewritten

Board Policy Development

2:240-E1 Exhibit - PRESS Issue Updates

This exhibit is for **PRESS** subscribers. For subscribers to **PRESS Plus**, IASB’s full-maintenance policy update service, the **PRESS Plus** Online User Guide and video tutorials, available at www.iasb.com/policy-services-and-school-law/policy-services/press-plus/, provide further guidance. [PRESSPlus1](#)

Actor	Action
Superintendent	<p>Manages the process for the Board to receive PRESS updates to policies.</p> <p>Requests review of recommended revisions by the Board Attorney, as appropriate.</p> <p>Manages the Board’s compliance with the Open Meetings Act. Ensures that, as appropriate, the agendas for the Board Policy Committee and full Board include discussion and list action to consider, adopt, implement, or revise Board policies and Board exhibits.</p> <p>Manages the process for approving new or revised administrative procedures, administrative procedure exhibits, and changes to employee and student handbooks.</p> <p>Communicates all policy and administrative procedure revisions or adoptions, as appropriate, to staff members, parents, students, and community members.</p>
Superintendent or Superintendent’s Secretary	<p>Updates the District’s <i>Roster</i> as follows:</p> <ol style="list-style-type: none"> 1. Go to www.iasb.com and click on the Member Login button. 2. Log in using your email address and password. If you do not know your password, use the “forgot your password?” link. 3. At the bottom of your Profile page, click on Districts You Manage and then the District name. 4. Review and verify or change the District’s existing records. Ensure that all current board members, administrators, and anyone else on staff who needs access to PRESS Online are listed with their current email addresses. For detailed roster management instructions, see www.iasb.com/IASB/media/Documents/rostermanagementinstructions.pdf.
	<p>Logs in to PRESS Online as follows:</p> <ol style="list-style-type: none"> 1. Go to www.iasb.com and click on the Member Login button. 2. Log in using your email address and password. If you do not know your password, use the “forgot your password?” link. 3. Under “Quick Links,” click “PRESS Login.”

<p>Designated support staff</p>	<p>To each member of the Policy Committee, full Board, and/or other interested school official, emails or otherwise distributes the following:</p> <ol style="list-style-type: none"> 1. PRESS Update Memo; 2. PRESS video tutorial link at: www.iasb.com/policy-services-and-school-law/policy-services/press-policy-reference-education-subscription-serv/; 3. Committee worksheets (showing tracked changes in redline); and 4. Current District policy in relevant areas. <p>As appropriate, includes new and revised policies in the Board meeting packets.</p> <p>After a policy is adopted or revised, updates the District’s policy manual master electronic file and adds or updates adoption dates.</p> <p>Archives previous version of revised policy.</p> <p>Follows District process for updating paper and online manuals.</p> <p>Considers distributing the PRESS Update Memo to Building Principals.</p>
<p>Policy Committee (or Full Board)</p>	<p>Considers each PRESS update. Reviews all footnote changes.</p> <p>Decides which changes require Board discussion and which are appropriate as consent agenda items. Policies or policy revisions may be appropriate for a consent agenda when providing for legal compliance; updating legal references; correcting substantive grammar, spelling, or punctuation; or clarifying pre-existing policy language.</p> <p>Presents recommendations regarding PRESS updates to the Board at a regularly scheduled meeting.</p>
<p>Full Board</p>	<p>Conducts a first reading of the policies that are recommended for adoption or revision. Policies may be adopted after a first reading when: (1) appropriate for a consent agenda because no Board discussion is required, or (2) necessary or prudent in order to meet emergency or special conditions or to be legally compliant.</p> <p>During the next regular meeting, conducts a second reading.</p> <p style="padding-left: 40px;">A second reading allows the Board to hear feedback from interested parties, including staff, parents, students, and community members; however, State law does not require two readings.</p> <p>After the second reading, consider and take action to approve the policies at a duly convened open meeting.</p>
<p>Assistant Superintendents, Directors, Building Principals, and supervisory employees</p>	<p>Reads the PRESS Update Memo (if applicable) and adopted policies, follows the Superintendent’s process for updating administrative procedures, and makes necessary changes to employee and student handbooks within their assigned building(s).</p>

Anyone

For further clarification, view the online tutorial for **PRESS**, available at www.iasb.com/policy-services-and-school-law/policy-services/press-policy-reference-education-subscription-serv/.

PRESSPlus Comments

PRESSPlus 1. Rewritten for PRESS Plus in response to a PRESS five-year review. PRESS Editors have a quality assurance goal to ensure that a review of each piece of the 1500+ page IASB PRESS Policy Reference Manual occurs once every five years. A redlined version showing the changes made is available at PRESS Online by logging in at www.iasb.com. **Issue 119, June 2025**

Document Status: Draft Update - Rewritten

Board Policy Development

2:240-E2 Exhibit - Developing Local Policy

Actor PRESSPlus1	Action
Anyone (Superintendent, Board of Education member, staff, parent, student, community member, or Board Attorney)	Brings a concern that may necessitate a new policy or a current policy's revision to the attention of the Board of Education.
Superintendent	<p>Confers with the Board Attorney as appropriate.</p> <p>Manages the Board's compliance with the Open Meetings Act. Ensures that, as appropriate, the agendas for the Board Policy Committee and full Board include discussion and list actions to consider, adopt, implement, or revise Board policies and Board exhibits.</p> <p>Manages the process for approving new or revised administrative procedures, administrative procedure exhibits, and changes to employee and student handbooks.</p> <p>Communicates all policy and administrative procedure revisions or adoptions as appropriate to staff members, parents, students, and community members.</p>
Policy Committee (or Full Board)	<p>First, answers these questions to decide whether new policy language is needed:</p> <ol style="list-style-type: none"> 1. Does the IASB Policy Reference Manual provide guidance? 2. Is the request something that should be covered in policy (i.e., Board work), or is it something that should be covered in an administrative procedure (i.e., staff work)? 3. Is it already covered in Board policy? Checks for policies that cover similar or connected topics. Tools such as search engines, Tables of Contents, cross references, and indexes at PRESS Online can be used to identify relevant policy numbers to check for in the Board's policy manual. <p>Second, uses a 3-step process to draft new policy language:</p> <ol style="list-style-type: none"> 1. Frames the question and discusses the topic. 2. Requests the Superintendent to provide research, including appropriate data, and input from others, such as those who may be affected by the policy and those who will implement the policy. ⁷⁹

	<p>3. Drafts or requests the Superintendent or Board Attorney to draft language addressing the concern that aligns with the Board’s mission, vision, goals, and objectives.</p> <p>Third, decides whether the new language should be included in an existing policy or added as a new policy. Assigns any new policy an appropriate location and number.</p> <p>The PRESS coding system reserves policy numbers ending in a ‘0’ and ‘5’ for PRESS material. Locally developed Board policies should use policy numbers ending in 2, 4, 6, or 8.</p>
Full Board	<p>Conducts a first reading of the policy that is recommended for adoption or revision. Policies may be adopted after a first reading when: (1) appropriate for a consent agenda because no Board discussion is required, or (2) necessary or prudent in order to meet emergency or special conditions or to be legally compliant.</p> <p>During the next regular meeting, conducts a second reading.</p> <p>A second reading allows the Board to hear feedback from interested parties, including staff, parents, students, and community members; however, State law does not require two readings.</p> <p>After the second reading, consider and take action to approve the policy at a duly convened open meeting.</p>
Designated support staff	<p>After a policy is adopted or revised, updates the District’s policy manual master electronic file and adds or updates adoption dates.</p> <p>Archives previous version of revised policy.</p> <p>Follows District process for updating paper and online manuals.</p>
Assistant Superintendents, Directors, Building Principals, and supervisory employees	<p>Reads adopted policies, follows the Superintendent’s process for updating administrative procedures, and makes necessary changes to employee and student handbooks within their assigned building(s).</p>

PRESSPlus Comments

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Document Status: Review and Monitoring

GENERAL SCHOOL ADMINISTRATION

3:30 Chain of Command

The Superintendent shall develop an organizational chart indicating the channels of authority and reporting relationships for school personnel. These channels should be followed, and no level should be bypassed except in unusual situations. [PRESSPlus1](#)

All personnel should refer matters requiring administrative action to the responsible administrator, and may appeal a decision to a higher administrative officer. Whenever possible, each employee should be responsible to only one immediate supervisor. When this is not possible, the division of responsibility must be clear.

CROSS REF.: 1:20 (District Organization, Operations, and Cooperative Agreements), 2:140 (Communications To and From the Board), 3:70 (Succession of Authority), 8:110 (Public Suggestions and Concerns)

Adopted: September 15, 2021

PRESSPlus Comments

PRESSPlus 1. This policy is suggested to be reviewed by the Board. According to policy 2:240, *Board Policy Development*, "[t]he Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required." IASB suggests that each policy in the Board's policy manual be reviewed at a minimum of every five years. As part of the review, the Board may choose to:

- Compare the adopted version to the current PRESS sample (available at PRESS Online by logging in at www.iasb.com), discussing any differences and/or options noted in the footnotes to determine whether local changes are necessary
- Update the policy language due to changes in local conditions
- Make no changes, but update the adoption date to reflect that the policy has been reviewed and re-adopted

Issue 119, June 2025

Document Status: Review and Monitoring

OPERATIONAL SERVICES

4:50 Payment Procedures

The Treasurer shall prepare a list of all due and payable bills, indicating vendor name and amount, and shall present it to the Board of Education in advance of the Board's first regular monthly meeting or, if necessary, a special meeting. These bills are reviewed by the Board, after which they may be approved for payment by Board order. Approval of all bills shall be given by a roll call vote and the votes shall be recorded in the minutes. The Treasurer shall pay the bills after receiving a Board order or pertinent portions of the Board minutes, even if the minutes are unapproved, provided the order or minutes are signed by the Board President and Secretary, or a majority of the Board. [PRESSPlus1](#)

The Treasurer is authorized, without further Board approval, to pay Social Security taxes, wages, pension contributions, utility bills, and other recurring bills. These disbursements shall be included in the listing of bills presented to the Board.

The Board authorizes the Superintendent or designee to establish revolving funds and a petty cash fund system for school cafeterias, lunchrooms, athletics, or similar purposes, provided such funds are maintained in accordance with Board policy 4:80, *Accounting and Audits*, and remain in the custody of an employee who is properly bonded according to State law.

LEGAL REF.:

105 ILCS 5/8-16, 5/10-7, and 5/10-20.19.

23 Ill.Admin.Code §100.70.

CROSS REF.: 4:55 (Use of Credit and Procurement Cards), 4:60 (Purchases and Contracts), 4:80 (Accounting and Audits)

Adopted: July 15, 2020

PRESSPlus Comments

PRESSPlus 1. This policy is suggested to be reviewed by the Board. According to policy 2:240, *Board Policy Development*, "[t]he Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required." IASB suggests that each policy in the Board's policy manual be reviewed at a minimum of every five years. As part of the review, the Board may choose to:

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Document Status: District Use Only

OPERATIONAL SERVICES

4:55 Use of Credit and Procurement Cards

The Superintendent and employees designated by the Superintendent are authorized to use District credit and procurement cards to simplify the acquisition, receipt, and payment of purchases and travel expenses incurred on the District's behalf. Credit and procurement cards shall only be used for those expenses that are for the District's benefit and serve a valid and proper public purpose; they shall not be used for personal purchases. Cardholders are responsible for exercising due care and judgment and for acting in the District's best interests.

The Superintendent or designee shall manage the use of District credit and procurement cards by employees. It is the Board's responsibility, through the audit and approval process, to determine whether District credit and procurement card use by the Superintendent is appropriate.

In addition to the other limitations contained in this and other Board policies, District credit and procurement cards are governed by the following restrictions:

1. Credit and/or procurement cards may only be used to pay certain job-related expenses or to make purchases on behalf of the Board or District or any student activity fund, or for purposes that would otherwise be addressed through a conventional revolving fund.
2. The Superintendent or designee shall instruct the issuing bank to block the cards' use at unapproved merchants.
3. Each cardholder, other than the Superintendent, may charge no more than \$500 in a single purchase and no more than \$1000 within a given month without prior authorization from the Superintendent.
4. The Superintendent or designee must approve the use of a District credit or procurement card whenever such use is by telephone, fax, and the Internet. Permission shall be withheld when the use violates any Board policy, is from a vendor whose reputation has not been verified, or would be more expensive than if another available payment method were used.
5. The consequences for unauthorized purchases include, but are not limited to, reimbursing the District for the purchase amount, loss of cardholding privileges, and, if made by an employee, discipline up to and including discharge.
6. All cardholders must sign a statement affirming that they are familiar with this policy.
7. The Superintendent shall implement a process whereby all purchases using a District credit or procurement card are reviewed and approved by someone other than the cardholder or someone under the cardholder's supervision.
8. Cardholders must submit the original, itemized receipt to document all purchases.
9. No individual may use a District credit or procurement card to make purchases in a manner contrary to State law, including, but not limited to, the bidding and other purchasing requirements in 105 ILCS 5/10-20.21, or any Board policy.
10. The Superintendent or designee shall account for any financial or material reward or rebate offered by the company or institution issuing the District credit or procurement card and shall ensure that it is used for the District's benefit.

LEGAL REF.:

105 ILCS 5/10-20.21.

23 Ill.Admin.Code §100.70(d).

CROSS REF.: 4:50 (Payment Procedures), 4:60 (Purchases and Contracts), 4:80 (Accounting and Audits), 4:90 (Student Activity and Fiduciary Funds), 5:60 (Expenses)

Document Status: Review and Monitoring

OPERATIONAL SERVICES

4:90 Student Activity and Fiduciary Funds

The Board of Education, upon the Superintendent or designee's recommendation, establishes student activity funds to be managed by student organizations under the guidance and direction of a staff member for educational, recreational, or cultural purposes. The Board, upon the Superintendent or designee's recommendation, also establishes fiduciary funds to be supervised by the Superintendent or designee. The District has custodial responsibilities for fiduciary funds but no direct involvement in the management of such funds. [PRESSPlus1](#)

Student Activity Funds

The Superintendent or designee shall be responsible for supervising student activity funds in accordance with Board policy, 4:80, *Accounting and Audits*; State law; and the Ill. State Board of Education (ISBE) rules for student activity funds. The Board will appoint a treasurer for each fund to serve as the fund's sole custodian and be bonded in accordance with the School Code. The treasurer shall have all of the responsibilities specific to the treasurer listed in ISBE rules for school activity funds, including the authority to make loans between activity funds.

Unless otherwise instructed by the Board, a student activity fund's balance will carry over to the next fiscal year. An account containing student activity funds that is inactive for 12 consecutive months shall be closed and its funds transferred to another student activity fund or authorized fund with a similar purpose.

Fiduciary Funds

The Superintendent or designee shall be responsible for supervising fiduciary funds in accordance with Board policy 4:80, *Accounting and Audits*; State law; and ISBE rules for fiduciary funds. The Board will appoint a treasurer for each fund to serve as the fund's sole custodian and be bonded in accordance with the School Code. The treasurer shall have all of the responsibilities specific to the treasurer listed in the ISBE rules for fiduciary funds.

LEGAL REF.:

105 ILCS 5/8-2 and 5/10-20.19.

23 Ill.Admin.Code §§100.20, 100.80, and 100.85.

CROSS REF.: 4:80 (Accounting and Audits), 7:325 (Student Fundraising Activities)

Adopted: January 20, 2021

PRESSPlus Comments

PRESSPlus 1. This policy is suggested to be reviewed by the Board. According to policy 2:240, ⁸⁶

Board Policy Development, "[t]he Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required." IASB suggests that each policy in the Board's policy manual be reviewed at a minimum of every five years. As part of the review, the Board may choose to:

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Issue 119, June 2025

Document Status: Review and Monitoring

OPERATIONAL SERVICES

4:180 Pandemic Preparedness; Management; and Recovery

The School Board recognizes that the District will play an essential role along with the local health department and emergency management agencies in protecting the public's health and safety during a pandemic. [PRESSPlus1](#)

A pandemic is a global outbreak of disease. Pandemics happen when a new virus emerges to infect individuals and, because there is little to no pre-existing immunity against the new virus, it spreads sustainably.

To prepare the School District community for a pandemic, the Superintendent or designee shall: (1) learn and understand how the roles that the federal, State, and local government function; (2) form a pandemic planning team consisting of appropriate District personnel and community members to identify priorities and oversee the development and implementation of a comprehensive pandemic school action plan; and (3) build awareness of the final plan among staff, students, and community.

Emergency School Closing

In the case of a pandemic, the Governor may declare a disaster due to a public health emergency that may affect any decision for an emergency school closing. Decisions for an emergency school closing will be made by the Superintendent in consultation with and, if necessary, at the direction of the Governor, Ill. Dept. of Public Health, District's local health department, emergency management agencies, and/or Regional Office of Education.

During an emergency school closing, the Board President and the Superintendent may, to the extent the emergency situation allows, examine existing Board policies pursuant to Policy 2:240, *Board Policy Development*, and recommend to the Board for consideration any needed amendments or suspensions to address mandates that the District may not be able to accomplish or implement due to a pandemic.

Board Meeting Procedure; No Physical Presence of Quorum and Participation by Audio or Video

A disaster declaration related to a public health emergency may affect the Board's ability to meet in person and generate a quorum of members who are physically present at the location of a meeting. Policy 2:220, *School Board Meeting Procedure*, governs Board meetings by video or audio conference without the physical presence of a quorum.

Payment of Employee Salaries During Emergency School Closures

The Superintendent shall consult with the Board to determine the extent to which continued payment of salaries and benefits will be made to the District's employees, pursuant to Board policies 3:40, *Superintendent*, 3:50, *Administrative Personnel Other Than the Superintendent*, 5:35, *Compliance with the Fair Labor Standards Act*, 5:200, *Terms and Conditions of Employment and Dismissal*, and 5:270, *Employment At-Will, Compensation, and Assignment*, and consistent with: (1) applicable ⁸⁸ laws, regulations, federal or State or local emergency declarations, executive orders, and agency

directives; (2) collective bargaining agreements and any bargaining obligations; and (3) the terms of any grant under which an employee is being paid.

Suspension of In-Person Instruction; Remote and/or Blended Remote Learning Day Plan(s)

When the Governor declares a disaster due to a public health emergency pursuant to 20 ILCS 3305/7, and the State Superintendent of Education declares a requirement for the District to use *Remote Learning Days* or *Blended Remote Learning Days*, the Superintendent shall approve and present to the Board for adoption a Remote and/or Blended Remote Learning Day Plan (Plan) that:

1. Recommends to the Board for consideration any suspensions or amendments to curriculum-related policies to reduce any Board-required graduation or other instructional requirements in excess of minimum curricular requirements specified in School Code that the District may not be able to provide due to the pandemic;
2. Implements the requirements of 105 ILCS 5/10-30; and
3. Ensures a plan for periodic review of and/or amendments to the Plan when needed and/or required by statute, regulation, or State guidance.

LEGAL REF.:

105 ILCS 5/10-16.7, 5/10-20.5, 5/10-20.56, and 5/10-30.

5 ILCS 120/2.01 and 120/7(e), Open Meetings Act.

20 ILCS 2305/2(b), Ill. Dept. of Public Health Act (Part 1).

20 ILCS 3305/, Ill. Emergency Management Agency Act.

115 ILCS 5/, Ill. Educational Labor Relations Act.

CROSS REF.: 1:20 (District Organization, Operations, and Cooperative Agreements), 2:20 (Powers and Duties of the School Board; Indemnification), 2:220 (School Board Meeting Procedure), 2:240 (Board Policy Development), 3:40 (Superintendent), 3:50 (Administrative Personnel Other Than the Superintendent), 3:70 (Succession of Authority), 4:170 (Safety), 5:35 (Compliance with the Fair Labor Standards Act), 5:200 (Terms and Conditions of Employment and Dismissal), 5:270 (Employment At-Will, Compensation, and Assignment), 6:20 (School Year Calendar and Day), 6:60 (Curriculum Content), 6:300 (Graduation Requirements), 7:90 (Release During School Hours), 8:100 (Relations with Other Organizations and Agencies)

Adopted: June 15, 2022

PRESSPlus Comments

PRESSPlus 1. This policy is suggested to be reviewed by the Board. According to policy 2:240, *Board Policy Development*, "[t]he Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required." IASB suggests that each policy in the Board's policy manual be reviewed at a minimum of every five years. As part of the review, the Board may choose to:

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Issue 119, June 2025

Document Status: Review and Monitoring

Workplace Harassment Prohibited

5:20-E Resolution to Prohibit Sexual Harassment

WHEREAS, Section 10-20 of the School Code (105 ILCS 5/10-20) grants school boards other powers that are not inconsistent with their duties; [PRESSPlus1](#)

WHEREAS, Section 1-5 of the State Officials and Employees Ethics Act (5 ILCS 430/1-5) includes school districts within the definition of a *governmental entity*;

WHEREAS, Section 5-65 of the State Officials and Employees Ethics Act (5 ILCS 430/5-65) provides that all persons have a right to work in an environment free from sexual harassment;

WHEREAS, Section 70-5 of the State Officials and Employees Ethics Act (5 ILCS 430/70-5) requires governmental entities to adopt an ordinance or resolution establishing a policy to prohibit sexual harassment which, at a minimum, includes: (1) a prohibition on sexual harassment; (2) details on how an individual can report an allegation of sexual harassment, including options for making a confidential report to a supervisor, ethics officer, Inspector General, or the Ill. Dept. of Human Rights; (3) a prohibition on retaliation for reporting sexual harassment allegations, including availability of whistleblower protections under the Act, the Whistleblower Act (740 ILCS 174/), and the Ill. Human Rights Act (775 ILCS 5/); (4) the consequences: (a) of a violation of the prohibition on sexual harassment; and (b) for knowingly making a false report; and (5) a mechanism for reporting and independent review of allegations of sexual harassment made against a Board member by a fellow Board member or other elected official;

THEREFORE, BE IT RESOLVED, by the Board of Education of Jacksonville School District 117, Morgan County, Illinois, as follows:

Section 1: The Board adopts Board policies 2:105, *Ethics and Gift Ban*, and 5:20, *Workplace Harassment Prohibited*, attached as Exhibit A, which collectively contain the following: (1) a prohibition on sexual harassment; (2) detail regarding how an individual can report an allegation of sexual harassment, including options for making a confidential report to an immediate supervisor, the Building Principal, an administrator, the Nondiscrimination Coordinator, a Complaint Manager, or the Ill. Dept. of Human Rights; (3) a prohibition on retaliation for reporting sexual harassment allegations and a statement regarding the availability of whistleblower protections under the State Officials and Employees Ethics Act, the Whistleblower Act, and the Ill. Human Rights Act; and (4) the consequences: (a) of a violation of the prohibition on sexual harassment; and (b) for knowingly making a false report, and (5) a mechanism for reporting and independent review of allegations of sexual harassment made against a Board member by a fellow Board member or other elected official.

Section 2: Any prior versions of Board policies 2:105, *Ethics and Gift Ban*, and 5:20, *Workplace Harassment Prohibited*, adopted by the Board are superseded by this Resolution.

Adopted this 12th day of December, 2019.

Attested by: Board President

Attested by: Board Secretary

Adopted: December 12, 2019

PRESSPlus Comments

PRESSPlus 1. This policy is suggested to be reviewed by the Board. According to policy 2:240, *Board Policy Development*, "[t]he Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required." IASB suggests that each policy in the Board's policy manual be reviewed at a minimum of every five years. As part of the review, the Board may choose to:

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Issue 119, June 2025

Document Status: Review and Monitoring

Educational Support Personnel

5:270 Employment At-Will, Compensation, and Assignment

Employment At-Will [PRESSPlus1](#)

Unless otherwise specifically provided, District employment is at-will, meaning that employment may be terminated by the District or employee at any time for any reason, other than a reason prohibited by law, or no reason at all. Nothing in Board of Education policy is intended or should be construed as altering the employment at-will relationship.

Exceptions to employment at-will may include employees who are employed annually, have an employment contract, or are otherwise granted a legitimate interest in continued employment. The Superintendent is authorized to make exceptions to employing nonlicensed employees at-will but shall maintain a record of positions or employees who are not at-will.

Compensation

Please refer to the applicable collective bargaining agreement.

For employees not covered by a current applicable bargaining agreement:

The Board will determine salary and wages for educational support personnel. Increments are dependent on evidence of continuing satisfactory performance. An employee covered by the overtime provisions in State or federal law shall not work overtime without the prior authorization from the employee's immediate supervisor. Educational support personnel are paid twice a month.

Assignment

Please refer to the applicable collective bargaining agreement.

For employees not covered by a current applicable bargaining agreement:

The Superintendent is authorized to make assignments and transfers of educational support personnel.

LEGAL REF.:

105 ILCS 5/10-22.34 and 5/10-23.5.

CROSS REF.: 5:10 (Equal Employment Opportunity and Minority Recruitment), 5:35 (Compliance with the Fair Labor Standards Act), 5:290 (Employment Termination and Suspensions), 5:310 (Compensatory Time-Off)

Adopted: January 20, 2021

PRESSPlus 1. This policy is suggested to be reviewed by the Board. According to policy 2:240, *Board Policy Development*, "[t]he Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required." IASB suggests that each policy in the Board's policy manual be reviewed at a minimum of every five years. As part of the review, the Board may choose to:

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Issue 119, June 2025

Document Status: Review and Monitoring

STUDENTS

7:40 Nonpublic School Students, Including Parochial and Home-Schooled Students

Part-Time Attendance [PRESSPlus1](#)

The District accepts nonpublic school students, including parochial and home-schooled students, who live within the District for part-time attendance in the District's regular education program on a space-available basis. Requests for part-time attendance must be submitted to the Building Principal of the school in the school attendance area where the student resides.

A student accepted for partial enrollment must comply with all discipline and attendance requirements established by the school. He or she may participate in any co-curricular activity associated with a District class in which he or she is enrolled. The parent(s)/guardian(s) of a student accepted for partial enrollment must pay all fees, pro-rated on the basis of a percentage of full-time fees. Transportation to and/or from school is provided on regular bus routes to or from a point on the route nearest or most easily accessible to the nonpublic school or student's home. This transportation shall be on the same basis as the District provides transportation for its full-time students. Transportation on other than established bus routes is the responsibility of the parent(s)/guardian(s).

Students with a Disability

The District accepts for part-time attendance those children for whom it has been determined that special education services are needed, are enrolled in nonpublic schools, and otherwise qualify for enrollment in the District. Requests must be submitted by the student's parent/guardian. Special educational services shall be provided to such students as soon as possible after identification, evaluation, and placement procedures provided by State law, but no later than the beginning of the next school semester following the completion of such procedures. Transportation for such students shall be provided only if required in the child's Individualized Educational Program on the basis of the child's disabling condition or as the special education program location may require.

Extracurricular Activities, Including Interscholastic Competition

A nonpublic school student is eligible to participate in: (1) interscholastic competition, provided his or her participation adheres to the regulations established by any association in which the School District maintains a membership, and (2) non-athletic extracurricular activities, provided the student attends a District school for at least one-half of the regular school day, excluding lunch. A nonpublic student who participates in an extracurricular activity is subject to all policies, regulations, and rules that are applicable to other participants in the activity.

Assignment When Enrolling Full-Time in a District School

Grade placement by, and academic credits earned at, a nonpublic school will be accepted if the school has a Certificate of Nonpublic School Recognition from the Illinois State Board of Education, or, if outside Illinois, if the school is accredited by the state agency governing education.

A student who, after receiving instruction in a non-recognized or non-accredited school, enrolls in the District will: (1) be assigned to a grade level according to academic proficiency, and/or (2) have academic credits recognized by the District if the student demonstrates appropriate academic proficiency to the school administration. Any portion of a student's transcript relating to such instruction will not be considered for placement on the honor roll or computation in class rank.

Notwithstanding the above, recognition of grade placement and academic credits awarded by a nonpublic school is at the sole discretion of the District. All school and class assignments will be made according to Board of Education policy 7:30, *Student Assignment and Intra-District Transfer*, as well as administrative procedures implementing this policy.

LEGAL REF.:

105 ILCS 5/10-20.24 and 5/14-6.01.

CROSS REF.: 4:110 (Transportation), 6:170 (Title I Programs), 6:190 (Extracurricular and Co-Curricular Activities), 6:320 (High School Credit for Proficiency), 7:30 (Student Assignment and Intra-District Transfer), 7:300 (Extracurricular Athletics)

Adopted: October 21, 2020

PRESSPlus Comments

PRESSPlus 1. This policy is suggested to be reviewed by the Board. According to policy 2:240, *Board Policy Development*, "[t]he Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required." IASB suggests that each policy in the Board's policy manual be reviewed at a minimum of every five years. As part of the review, the Board may choose to:

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Issue 119, June 2025

Document Status: Review and Monitoring

STUDENTS

7:90 Release During School Hours

For safety and security reasons, a prior written or oral consent of a student's custodial parent/guardian is required before a student is released during school hours: (1) at any time before the regular dismissal time or at any time before school is otherwise officially closed, and/or (2) to any person other than a custodial parent/guardian. [PRESSPlus1](#)

Early Dismissal Announcement

The Superintendent or designee shall make reasonable efforts to issue an announcement whenever it is necessary to close school early due to inclement weather or other reason.

Voting

The Superintendent or designee shall specify the hours during which students who are entitled to vote at a primary, general, or special election, or any election at which propositions are submitted to a popular vote in Illinois, may be absent from school for a period of two hours to vote. Students are entitled to be absent from school to vote beginning the 15th day before the primary, general, or special election, or any election at which propositions are submitted to a popular vote in Illinois, or on the day of such election.

LEGAL REF.:

10 ILCS 5/7-42(b) and 5/17-15(b), Election Code.

CROSS REF.: 4:170 (Safety)

Adopted: July 15, 2020

PRESSPlus Comments

PRESSPlus 1. This policy is suggested to be reviewed by the Board. According to policy 2:240, *Board Policy Development*, "[t]he Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required." IASB suggests that each policy in the Board's policy manual be reviewed at a minimum of every five years. As part of the review, the Board may choose to:

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- Update the policy language due to changes in local conditions
- Make no changes, but update the adoption date to reflect that the policy has been reviewed and re-adopted

Document Status: Review and Monitoring

STUDENTS

7:130 Student Rights and Responsibilities

All students are entitled to enjoy the rights protected by the U.S. and Illinois Constitutions and laws for persons of their age and maturity in a school setting. Students should exercise these rights reasonably and avoid violating the rights of others. Students who violate the rights of others or violate District policies or rules will be subject to disciplinary measures. [PRESSPlus1](#)

Students may, during the school day, during noninstructional time, voluntarily engage in individually or collectively initiated, non-disruptive prayer or religious-based meetings that, consistent with the Free Exercise and Establishment Clauses of the U.S. and Illinois Constitutions, are not sponsored, promoted, or endorsed in any manner by the school or any school employee. *Noninstructional time* means time set aside by a school before actual classroom instruction begins or after actual classroom instruction ends.

LEGAL REF.:

20 U.S.C. §7904.

105 ILCS 20/5.

Tinker v. Des Moines Independent School District, 89 S.Ct. 733 (1969).

CROSS REF.: 7:140 (Search and Seizure), 7:150 (Agency and Police Interviews), 7:160 (Student Appearance), 7:190 (Student Behavior), 7:330 (Student Use of Buildings - Equal Access)

Adopted: July 15, 2020

PRESSPlus Comments

PRESSPlus 1. This policy is suggested to be reviewed by the Board. According to policy 2:240, *Board Policy Development*, "[t]he Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required." IASB suggests that each policy in the Board's policy manual be reviewed at a minimum of every five years. As part of the review, the Board may choose to:

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Document Status: Draft Update

STUDENTS

7:140 Search and Seizure

In order to maintain order and security in the schools, school authorities are authorized to conduct reasonable searches of school property and equipment, as well as of students and their personal effects. "School authorities" includes school liaison police officers.

School Property and Equipment as well as Personal Effects Left ~~There~~ On School Property [PRESSPlus1](#) by Students

School authorities may inspect and search school property and equipment owned or controlled by the school (such as, lockers, desks, and parking lots), as well as personal effects left there by a student, without notice to or the consent of the student. Students have no reasonable expectation of privacy in these places or areas or in their personal effects left there.

~~This paragraph applies to student vehicles parked on school property.~~ In addition, Building Principals shall require each high school student, in return for the privilege of parking on school property, to consent in writing to school searches of his or her vehicle, and personal effects therein, without notice and without suspicion of wrongdoing.

The Superintendent may request the assistance of law enforcement officials to conduct inspections and searches of lockers, desks, parking lots, and other school property and equipment for illegal drugs, weapons, or other illegal or dangerous substances or materials, including searches conducted through the use of specially trained dogs.

Students

School authorities may search a student and/or the student's personal effects in the student's possession (such as, purses, wallets, knapsacks, book bags, lunch boxes, etc.) when there is a reasonable ground for suspecting that the search will produce evidence the particular student has violated or is violating either the law or the District's student conduct rules. The search itself must be conducted in a manner that is reasonably related to its objective and not excessively intrusive in light of the student's age and sex, and the nature of the infraction.

When feasible, the search should be conducted as follows:

1. Outside the view of others, including students,
2. In the presence of a school administrator or adult witness, and
3. By a ~~certificated~~ licensed employee or liaison police officer of the same sex as the student.

Immediately following a search, a written report shall be made by the school authority who conducted the search, and given to the Superintendent.

Seizure of Property

If a search produces evidence that the student has violated or is violating either the law or the District's

policies or rules, such evidence may be seized and impounded by school authorities, and disciplinary action may be taken. When appropriate, such evidence may be transferred to law enforcement authorities.

Notification Regarding Student Accounts or Profiles on Social Networking Websites

The Superintendent or designee shall notify students and their parents/guardians of each of the following in accordance with the Right to Privacy in the School Setting Act, 105 ILCS 75/:

1. School officials may not request or require a student or his or her parent/guardian to provide a password or other related account information to gain access to the student's account or profile on a social networking website.
2. School officials may conduct an investigation or require a student to cooperate in an investigation if there is specific information about activity on the student's account on a social networking website that violates a school disciplinary rule or policy. In the course of an investigation, the student may be required to share the content that is reported in order to allow school officials to make a factual determination.

LEGAL REF.:

T.L.O. v. New Jersey, 469 U.S. 325 (1985).

Vernonia Sch. Dist. 47J v. Acton, 515 U.S. 646 (1995).

Safford Unified Sch. Dist. No. 1 v. Redding, 557 U.S. 364 (2009).

105 ILCS 5/10-20.14, 5/10-22.6, and 5/10-22.10a.

Right to Privacy in the School Setting Act, 105 ILCS 75/, Right to Privacy in the School Setting Act.

Cornfield v. Consolidated High Sch. Dist. No. 230, 991 F.2d 1316 (7th Cir. 1993).

People v. Dilworth, 169 Ill.2d 195 (1996), cert. denied, 116 S.Ct. 1692 517 U.S. 1197 (1996).

People v. Pruitt, 278 Ill.App.3d 194 (1st Dist. 1996), app. denied, 167 Ill.2d 564 667 N.E. 2d 1061 (Ill.App.1, 1996).

T.L.O. v. New Jersey, 469 U.S. 325 (1985).

Vernonia School Dist. 47J v. Acton, 515 U.S. 646 (1995).

Safford Unified School Dist. No. 1 v. Redding, 557 U.S. 364 (2009).

CROSS REF.: 7:130 (Student Rights and Responsibilities), 7:150 (Agency and Police Interviews), 7:190 (Student Behavior)

Adopted: January 20, 2021

PRESSPlus Comments

PRESSPlus 1. Updated throughout in response to a PRESS five-year review. PRESS Editors have a quality assurance goal to ensure that a review of each piece of the 1500+ page IASB PRESS Policy Reference Manual occurs once every five years. **Issue 119, June 2025**

Document Status: Draft Update

STUDENTS

7:300 Extracurricular Athletics

Student participation in school-sponsored extracurricular athletic activities is contingent upon the following:

1. The student must meet the academic criteria set forth in Board policy 6:190, *Extracurricular and Co-Curricular Activities*.
2. A parent/guardian of the student must provide written permission for the student's participation, giving the District full waiver of responsibility of the risks involved.
3. The student must present a current certificate of physical fitness issued by a licensed physician, an advanced practice registered nurse, or a physician assistant. The **Pre-Participation Physical Examination Form**, offered by the Illinois High School Association and the Illinois Elementary School Association, is the preferred certificate of physical fitness.
4. The student must show proof of accident insurance coverage either by a policy purchased through the District-approved insurance plan or a parent/guardian written statement that the student is covered under a family insurance plan.
5. The student must agree to follow all conduct rules and the coaches' instructions.
6. The student and his or her parent(s)/guardian(s) must: (a) comply with the eligibility rules of, and complete any forms required by, any sponsoring association (such as, the Illinois Elementary School Association, the Illinois High School Association, or the Southern Illinois Junior High School Athletic Association), and (b) complete all forms required by the District including, without limitation, signing an acknowledgment of receiving information about the Board's concussion policy 7:305, *Student Athlete Concussions and Head Injuries*.

The Superintendent or designee (1) is authorized to impose additional requirements for a student to participate in extracurricular athletics, provided the requirement(s) comply with Board policy 7:10, *Equal Educational Opportunities*, and (2) shall maintain the necessary records to ensure student compliance with this policy.

LEGAL REF.:

105 ILCS 5/10-20.30, ~~5/10-20.54~~, [PRESSPlus1](#) 5/22-80, and 25/2.

23 Ill.Admin.Code §1.530(b).

CROSS REF.: 4:100 (Insurance Management), 4:170 (Safety), 6:190 (Extracurricular and Co-Curricular Activities), 7:10 (Equal Educational Opportunities), 7:20 (Harassment of Students Prohibited), 7:240 (Conduct Code for Participants in Extracurricular Activities), 7:305 (Student Athlete Concussions and Head Injuries), 7:340 (Student Records)

Adopted: January 20, 2021

PRESSPlus 1. Updated in response to a PRESS five-year review. PRESS Editors have a quality assurance goal to ensure that a review of each piece of the 1500+ page IASB PRESS Policy Reference Manual occurs once every five years. **Issue 119, June 2025**

Document Status: Review and Monitoring

STUDENTS

7:325 Student Fundraising Activities

No individual or organization is allowed to ask students to participate in fundraising activities while the students are on school grounds during school hours or during any school activity. Exceptions are:

1. School-sponsored student organizations; and [PRESSPlus1](#)
2. Parent organizations and booster clubs that are recognized pursuant to policy 8:90, *Parent Organizations and Booster Clubs*.

The Superintendent or designee shall manage student fundraising activities in alignment with the following directives:

1. Fundraising efforts shall not conflict with instructional activities or programs.
2. For any school that participates in the School Breakfast Program or the National School Lunch Program, fundraising activities involving the sale of food and beverage items to students during the school day while on the school campus must comply with the Ill. State Board of Education rules concerning the sale of competitive food and beverage items.
3. Participation in fundraising efforts must be voluntary.
4. Student safety must be paramount.
5. For school-sponsored student organizations, a school staff member must supervise the fundraising activities and the student activity funds treasurer must safeguard the financial accounts.
6. The fundraising efforts must be to support the organization's purposes and/or activities, the general welfare, a charitable cause, or the educational experiences of students generally.
7. The funds shall be used to the maximum extent possible for the designated purpose.
8. Any fundraising efforts that solicit donor messages for incorporation into school property, e.g., tiles or bricks, or placement upon school property, e.g., posters or placards, must:
 - a. Develop viewpoint neutral guidelines for the creation of messages;
 - b. Inform potential donors that all messages are subject to review and approval, and that messages that do not meet the established guidelines must be resubmitted or the donation will be returned; and
 - c. Place a disclaimer on all fundraising information and near the completed donor messages that all messages are "solely the expression of the individual donors and not an endorsement by the District of any message's content."

LEGAL REF.:

105 ILCS 5/10-20.19(3).

23 Ill.Admin.Code Part 305, School Food Service.

CROSS REF.: 4:90 (Student Activity and Fiduciary Funds), 4:120 (Food Services), 8:80 (Gifts to the

District), 8:90 (Parent Organizations and Booster Clubs)

Adopted: January 20, 2021

PRESSPlus Comments

PRESSPlus 1. This policy is suggested to be reviewed by the Board. According to policy 2:240, *Board Policy Development*, "[t]he Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required." IASB suggests that each policy in the Board's policy manual be reviewed at a minimum of every five years. As part of the review, the Board may choose to:

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Issue 119, June 2025

Document Status: Draft Update

COMMUNITY RELATIONS

8:80 Gifts to the District

The Board of Education appreciates gifts from any education foundation, other entities, or individuals. All gifts must adhere to each of the following:

1. Be accepted by the Board or, if less than \$2,500.00 in value, the Superintendent or designee. Individuals should obtain a pre-acceptance commitment before identifying the District, any school, or school program or activity as a beneficiary in any fundraising attempt, including without limitation, any Internet fundraising attempt.
2. Minimum gift amount is \$500 per year and for not less than 10 years.
3. Be given without a stated purpose or with a purpose deemed by the party with authority to accept the gift to be compatible with the Board's educational objectives and policies.
4. Be consistent with the District's mandate to provide equal educational and extracurricular opportunities to all students in the District as provided in Board policy 7:10, *Equal Educational Opportunities*. State and federal laws require the District to provide equal treatment for members of both sexes to educational programming, extracurricular activities, and athletics. This includes the distribution of athletic benefits and opportunities.
5. Permit the District to maintain resource equity among its learning centers.
6. Be viewpoint neutral when the gift involves the incorporation of any messages. [PRESSPlus1](#) The Superintendent or designee shall manage a process for the review and approval of donations involving the incorporation of messages into or placing messages upon school property.
7. Comply with all laws applicable to the District including, without limitation, the Americans with Disabilities Act, the Prevailing Wage Act, the Health/Life Safety Code for Public Schools, and all applicable procurement and bidding requirements.

The District will provide equal treatment to all individuals and entities seeking to donate money or a gift. Upon acceptance, all gifts become the District's property. The acceptance of a gift is not an endorsement by the Board, District, or school of any product, service, activity, or program. The method of recognition is determined by the party accepting the gift.

LEGAL REF.:

20 U.S.C. §1681 et seq., Title IX of the Education Amendments; implemented by 34 C.F.R. Part 106.

105 ILCS 5/16-1.

23 Ill.Admin.Code §200.40.

CROSS REF.: 4:60 (Purchases and Contracts), 4:150 (Facility Management and Building Programs), 6:10 (Educational Philosophy and Objectives), 6:210 (Instructional Materials), 7:10 (Equal Educational Opportunities)

Adopted: July 15, 2020

108

PRESSPlus Comments

PRESSPlus 1. Updated throughout in response to a PRESS five-year review. PRESS Editors have a quality assurance goal to ensure that a review of each piece of the 1500+ page IASB PRESS Policy Reference Manual occurs once every five years. **Issue 119, June 2025**

Document Status: Review and Monitoring

COMMUNITY RELATIONS

8:110 Public Suggestions and Concerns

The Board of Education is interested in receiving suggestions and concerns from members of the community. Any individual may make a suggestion or express a concern by contacting any District or School office. Community members who e-mail the District or any District employee or board member are expected to abide by the standards in Board policy 6:235, *Access to Electronic Networks*, and should, to the extent possible, limit their communications to relevant individuals. All suggestions and/or concerns will be referred to the appropriate level staff member or District administrator who is most able to respond in a timely manner. Each concern or suggestion shall be considered on its merit. [PRESSPlus1](#)

An individual who is not satisfied may file a grievance under Board policy 2:260, *Uniform Grievance Procedure*. The Board encourages, but does not require, individuals to follow the channels of authority prior to filing a grievance. Neither this policy nor the *Uniform Grievance Procedure* create an independent right to a hearing before the Board.

LEGAL REF.:

115 ILCS 5/14(c-5), Ill. Educational Labor Relations Act.

CROSS REF.: 2:140 (Communications To and From the Board), 2:230 (Public Participation at Board of Education Meetings and Petitions to the Board), 2:260 (Uniform Grievance Procedure), 3:30 (Chain of Command), 6:235 (Access to Electronic Networks), 6:260 (Complaints About Curriculum, Instructional Materials and Programs), 8:10 (Connection with the Community)

Adopted: July 15, 2020

PRESSPlus Comments

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CONSENT ITEM

August 27, 2025

TO: Board of Education
FROM: Kelly Zoellner
SUBJECT: Approval of the Updated Accelerated Placement Plan

PROPOSED MOTION BY THE BOARD OF EDUCATION:

That the Board of Education approve the Accelerated Placement Plan as presented.

MOVED BY:

Seconded:

YEA:

NAY:

YEA:

NAY:

BEARD

POOL

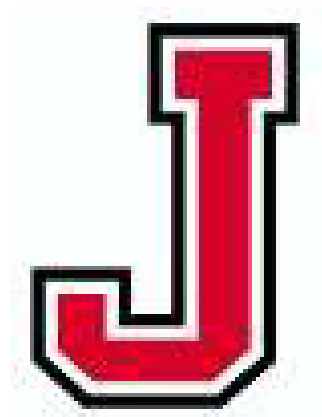
STEWART

LEONARD

TRACE

WILSON

LONERGAN



JSD #117 Accelerated Plan

Our district mission is to prepare students for successful post-secondary lives through both academic and social maturity.

Introduction

The Accelerated Placement Act expands services to all students, not only those identified as gifted and talented by local policy, who demonstrate high ability and who may benefit from accelerated placement. The Act requires the development of local policy to identify such students through fair and equitable decision-making and multiple measure assessment processes. The Act also specifies that students must be automatically enrolled in the next most rigorous level of advanced course work if the student meets or exceeds state standards in English language arts, mathematics, or science on a state assessment. Parents have the right to opt for their child to enroll in a different advanced coursework that better aligns with the student's postsecondary education or career goals.

The Jacksonville School District Accelerated Placement Plan provides support for students to advance through whole grade acceleration or single-subject acceleration. Through this plan, JSD117 has developed systems to identify advanced learners and meet their learning needs, as well as, action steps necessary to support the student.

Purpose

Children may be ready for advancement in one or two areas of development throughout their schooling. However, full grade acceleration at a young age may not be appropriate. Early access is intended to support students who are evaluated to be exceptional in aptitude, academics, school readiness, and motivation. Early access is a local decision of the administrative team.

Determination

JSD117 will work collaboratively with parents and educators for evaluation referrals.

Consideration: Is acceleration the best choice for my child?

The standards for early entrance and/or acceleration are high to ensure that students are not frustrated by their advanced placement. Although a capable child needs to be challenged, those challenges should be closely aligned with his/her social and emotional development. Children are emotionally vulnerable and may become stressed and anxious when adult expectations for their performance exceed their developmental capabilities. Additionally, aspects of future social implications due to acceleration should be considered. (i.e. high school social and post-secondary situations)

Kindergarten Timeline

- Applications for early access are due by April 1 for the next school year.
- Determinations shall be made by an educational team after considering all available data.
- A student shall be age 4 by October 1 for Kindergarten and age 5 by October 1 for First Grade.

Evaluation

- Students will be tested using local assessments to determine eligibility for advanced placement.
- Students will be screened with the Brigance Early Childhood Screen III.
- Information about the performance of the child that provides evidence of a need for early access evaluation such as readiness factors and/or portfolios.

3rd-12th Grade Timeline

- Preliminary IAR, PRACT, and ACT data is released at the beginning of the summer
- 3-8th grade students performing in the exceeding level are eligible for enrichment opportunities
- 9-12th grade students will be automatically enrolled in the next most rigorous course

Evaluation

- Students performing in the exceeding level are eligible for enrichment opportunities.
- Local assessments and grades will be used to provide additional information.

Decision Making

A team of educators will evaluate student performance and determine if the child is a candidate for next level acceleration. A student may score at the 97th percentile or above but not have data that supports school readiness. Test scores alone will not determine early access or subject level acceleration. The team will analyze multiple criteria from a body of evidence resulting in a student profile of strengths and interests. The decision whether or not a student qualifies is up to the discretion of the educational team.

Programming

Grades 4-5: Students may participate in targeted enrichment sessions with an enrichment teacher to deepen and extend their learning with grade level content.

Grades 6-8: Students will be enrolled in the advanced section of ELA or Math to support higher levels of learning.

Grades 9-12: Students will be enrolled in the next most rigorous coursework.

Jacksonville School District #117

Application for Consideration for Early Entrance into Kindergarten

Student Name: _____

Date of Birth: _____

Parents/Guardians: _____

Address: _____

Phone: _____

Please write a short rationale explaining why you feel your student would benefit from early entrance into Kindergarten.

CONSENT ITEM

August 27, 2025

TO: Board of Education
FROM: Richard Cunningham
SUBJECT: Consideration of/to Recycle Tech Department Item(s).

PROPOSED MOTION BY THE BOARD OF EDUCATION:

“I recommend that the Board of Education approve to recycle the attached items from the Tech Department.”

MOVED BY: _____ Seconded: _____

YEA:		NAY:		YEA:		NAY:
_____	MR. BEARD	_____		_____	MRS. LEONARD	_____
_____	MR. POOL	_____		_____	MRS. WILSON	_____
_____	MR. LONERGAN	_____		_____	MRS. STEWART	_____
_____	MRS. TRACE	_____				

Background Information:
See attached.

Entry Date	Holdings Barcode	Title	Material Type	Serial Number
9/1/2016 8:18	1100008242	Activboard Touch 88	Promethean Board	C1605260103
5/22/2015 11:48	1100006767	ASUS VS228H-P 21.5" Monitor	Monitors	
5/22/2015 11:48	1100006782	ASUS VS228H-P 21.5" Monitor	Monitors	
7/20/2015 12:51	1100006612	Dell 11.5" Chromebook	Chromebooks	J6P7B52
5/31/2011 7:58	1100004267	Dell 22" E2210f	Monitors	: CN0T776R72872131COM
5/16/2023 14:59	1100020166	Dell 27 Monitor P2723D	Monitors	86BW0V3
3/6/2017 9:51	1100008563	Dell Chromebook 11	Chromebooks	BTH2MF2
6/4/2018 13:12	1100011240	Dell Chromebook 5190 Non-Touch	Chromebooks	9rbhbl2
6/4/2018 13:12	1100011246	Dell Chromebook 5190 Non-Touch	Chromebooks	jmchbl2
6/4/2018 14:23	1100011351	Dell Chromebook 5190 Non-Touch	Chromebooks	jxghbl2
6/4/2018 14:23	1100011352	Dell Chromebook 5190 Non-Touch	Chromebooks	9gdhbl2
6/4/2018 14:23	1100011353	Dell Chromebook 5190 Non-Touch	Chromebooks	jddhbl2
6/4/2018 14:23	1100011354	Dell Chromebook 5190 Non-Touch	Chromebooks	40hhbl2
6/5/2018 12:51	1100011657	Dell Chromebook 5190 Non-Touch	Chromebooks	9tfhbl2
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6/5/2018 12:51	1100011659	Dell Chromebook 5190 Non-Touch	Chromebooks	hwbhbl2
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6/5/2018 12:51	1100011662	Dell Chromebook 5190 Non-Touch	Chromebooks	jsghbl2
6/5/2018 12:51	1100011663	Dell Chromebook 5190 Non-Touch	Chromebooks	1tghbl2
6/5/2018 12:51	1100011664	Dell Chromebook 5190 Non-Touch	Chromebooks	jjghbl2
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6/5/2018 12:51	1100011666	Dell Chromebook 5190 Non-Touch	Chromebooks	3tghbl2
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6/5/2018 12:51	1100011668	Dell Chromebook 5190 Non-Touch	Chromebooks	3qghbl2
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6/6/2018 7:48	1100011839	Dell Chromebook 5190 Non-Touch	Chromebooks	c0hhbl2
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8/20/2019 10:08	1100013106	Dell Chromebook 5190 Non-Touch	Chromebooks	fmchbl2
5/30/2018 8:13	1100010807	Dell Chromebook 5190 Touchscreen	Chromebooks	cq6jbl2
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5/30/2018 8:13	1100010809	Dell Chromebook 5190 Touchscreen	Chromebooks	1h7jbl2
5/30/2018 8:13	1100010810	Dell Chromebook 5190 Touchscreen	Chromebooks	4x6jbl2
5/30/2018 8:13	1100010811	Dell Chromebook 5190 Touchscreen	Chromebooks	h97jbl2
5/30/2018 8:13	1100010812	Dell Chromebook 5190 Touchscreen	Chromebooks	fq6jbl2
5/30/2018 8:13	1100010825	Dell Chromebook 5190 Touchscreen	Chromebooks	7r6jbl2
5/30/2018 8:13	1100010832	Dell Chromebook 5190 Touchscreen	Chromebooks	1t6jbl2
6/1/2018 11:18	1100011158	Dell Chromebook 5190 Touchscreen	Chromebooks	fcskl2
6/1/2018 11:18	1100011195	Dell Chromebook 5190 Touchscreen	Chromebooks	9cskl2
6/1/2018 11:18	1100011196	Dell Chromebook 5190 Touchscreen	Chromebooks	6cskl2
6/1/2018 11:18	1100011224	Dell Chromebook 5190 Touchscreen	Chromebooks	fdskl2
4/22/2019 8:14	1100012462	Dell Chromebook 5190 Touchscreen	Chromebooks	dm9ydt2
4/22/2019 8:14	1100012463	Dell Chromebook 5190 Touchscreen	Chromebooks	51bydt2
4/22/2019 8:14	1100012464	Dell Chromebook 5190 Touchscreen	Chromebooks	j2bydt2
4/22/2019 8:14	1100012465	Dell Chromebook 5190 Touchscreen	Chromebooks	gv9ydt2
4/22/2019 8:14	1100012466	Dell Chromebook 5190 Touchscreen	Chromebooks	1x9ydt2
4/22/2019 8:14	1100012467	Dell Chromebook 5190 Touchscreen	Chromebooks	g2bydt2
4/22/2019 8:14	1100012468	Dell Chromebook 5190 Touchscreen	Chromebooks	7w9ydt2
4/22/2019 8:14	1100012469	Dell Chromebook 5190 Touchscreen	Chromebooks	cw9ydt2
4/22/2019 8:14	1100012470	Dell Chromebook 5190 Touchscreen	Chromebooks	8w9ydt2
4/22/2019 8:14	1100012471	Dell Chromebook 5190 Touchscreen	Chromebooks	hx9ydt2
4/22/2019 8:14	1100012472	Dell Chromebook 5190 Touchscreen	Chromebooks	23bydt2
4/22/2019 8:14	1100012473	Dell Chromebook 5190 Touchscreen	Chromebooks	3w9ydt2
4/22/2019 8:14	1100012474	Dell Chromebook 5190 Touchscreen	Chromebooks	6z9ydt2
4/22/2019 8:14	1100012475	Dell Chromebook 5190 Touchscreen	Chromebooks	8y9ydt2
4/22/2019 8:14	1100012476	Dell Chromebook 5190 Touchscreen	Chromebooks	8z9ydt2
4/22/2019 8:14	1100012477	Dell Chromebook 5190 Touchscreen	Chromebooks	30bydt2
4/22/2019 8:14	1100012478	Dell Chromebook 5190 Touchscreen	Chromebooks	10bydt2
4/22/2019 8:14	1100012479	Dell Chromebook 5190 Touchscreen	Chromebooks	2z9ydt2
4/22/2019 8:14	1100012480	Dell Chromebook 5190 Touchscreen	Chromebooks	20bydt2
4/22/2019 8:14	1100012481	Dell Chromebook 5190 Touchscreen	Chromebooks	9y9ydt2
4/22/2019 8:14	1100012482	Dell Chromebook 5190 Touchscreen	Chromebooks	fv5zdt2
4/22/2019 8:14	1100012483	Dell Chromebook 5190 Touchscreen	Chromebooks	7w5zdt2
4/22/2019 8:14	1100012484	Dell Chromebook 5190 Touchscreen	Chromebooks	by9ydt2
4/22/2019 8:14	1100012485	Dell Chromebook 5190 Touchscreen	Chromebooks	jx9ydt2

4/22/2019 8:14	1100012486	Dell Chromebook 5190 Touchscreen	Chromebooks	dpbydt2
4/22/2019 8:14	1100012487	Dell Chromebook 5190 Touchscreen	Chromebooks	hpbydt2
4/22/2019 8:14	1100012488	Dell Chromebook 5190 Touchscreen	Chromebooks	fpbydt2
4/22/2019 8:14	1100012489	Dell Chromebook 5190 Touchscreen	Chromebooks	3y9ydt2
4/22/2019 8:14	1100012490	Dell Chromebook 5190 Touchscreen	Chromebooks	gz9ydt2
4/22/2019 8:14	1100012491	Dell Chromebook 5190 Touchscreen	Chromebooks	fx9ydt2
4/22/2019 8:14	1100012492	Dell Chromebook 5190 Touchscreen	Chromebooks	50bydt2
4/22/2019 8:14	1100012493	Dell Chromebook 5190 Touchscreen	Chromebooks	ju9ydt2
4/22/2019 8:14	1100012494	Dell Chromebook 5190 Touchscreen	Chromebooks	53bydt2
4/22/2019 8:14	1100012495	Dell Chromebook 5190 Touchscreen	Chromebooks	63bydt2
4/22/2019 8:14	1100012496	Dell Chromebook 5190 Touchscreen	Chromebooks	h0bydt2
4/22/2019 8:14	1100012497	Dell Chromebook 5190 Touchscreen	Chromebooks	1w5zdt2
4/22/2019 8:14	1100012498	Dell Chromebook 5190 Touchscreen	Chromebooks	1z9ydt2
4/22/2019 8:14	1100012499	Dell Chromebook 5190 Touchscreen	Chromebooks	hv5zdt2
4/22/2019 8:14	1100012500	Dell Chromebook 5190 Touchscreen	Chromebooks	fw9ydt2
4/22/2019 8:14	1100012501	Dell Chromebook 5190 Touchscreen	Chromebooks	2w5zdt2
4/22/2019 8:14	1100012502	Dell Chromebook 5190 Touchscreen	Chromebooks	c0bydt2
4/22/2019 8:14	1100012503	Dell Chromebook 5190 Touchscreen	Chromebooks	dy9ydt2
4/22/2019 8:14	1100012504	Dell Chromebook 5190 Touchscreen	Chromebooks	cpbydt2
4/22/2019 8:14	1100012505	Dell Chromebook 5190 Touchscreen	Chromebooks	cy9ydt2
4/22/2019 8:14	1100012506	Dell Chromebook 5190 Touchscreen	Chromebooks	33bydt2
4/22/2019 8:14	1100012507	Dell Chromebook 5190 Touchscreen	Chromebooks	bpbydt2
4/22/2019 8:14	1100012508	Dell Chromebook 5190 Touchscreen	Chromebooks	21bydt2
4/22/2019 8:14	1100012509	Dell Chromebook 5190 Touchscreen	Chromebooks	4w5zdt2
4/22/2019 8:14	1100012510	Dell Chromebook 5190 Touchscreen	Chromebooks	hy9ydt2
4/22/2019 8:14	1100012511	Dell Chromebook 5190 Touchscreen	Chromebooks	5x9ydt2
4/22/2019 8:14	1100012512	Dell Chromebook 5190 Touchscreen	Chromebooks	ju9ydt2
4/22/2019 8:14	1100012513	Dell Chromebook 5190 Touchscreen	Chromebooks	fy9ydt2
4/22/2019 8:14	1100012514	Dell Chromebook 5190 Touchscreen	Chromebooks	70bydt2
4/22/2019 8:14	1100012515	Dell Chromebook 5190 Touchscreen	Chromebooks	41bydt2
4/22/2019 8:14	1100012516	Dell Chromebook 5190 Touchscreen	Chromebooks	3z9ydt2
4/22/2019 8:14	1100012517	Dell Chromebook 5190 Touchscreen	Chromebooks	b0bydt2
4/22/2019 8:14	1100012518	Dell Chromebook 5190 Touchscreen	Chromebooks	5z9ydt2
4/22/2019 8:14	1100012519	Dell Chromebook 5190 Touchscreen	Chromebooks	bz9ydt2
4/22/2019 8:14	1100012520	Dell Chromebook 5190 Touchscreen	Chromebooks	61bydt2
4/22/2019 8:14	1100012521	Dell Chromebook 5190 Touchscreen	Chromebooks	j0bydt2
1/5/2011 13:56	1100003919	Dell E190Sb Monitors	Monitors	: CN0F779N742610BM168H
6/4/2018 9:57	1100007309	Dell E2414Ht 22"	Monitors	cn-0xpg0h-7445-4au-ff6u
8/15/2016 11:27	1100008151	Dell Latitude 3350	Laptop computers	dq14zb2
4/13/2017 9:42	1100008644	Dell Latitude 3380	Laptop computers	2mws3f2
4/13/2017 9:44	1100008654	Dell Latitude 3380	Laptop computers	9nws3f2
4/13/2017 9:44	1100008655	Dell Latitude 3380	Laptop computers	71dk3f2
6/29/2017 12:33	1100009109	Dell Latitude 3380	Laptop computers	393v6f2
7/11/2017 10:26	1100009266	Dell Latitude 3380	Laptop computers	bw2v6f2
7/11/2017 10:26	1100009273	Dell Latitude 3380	Laptop computers	c13v6f2
7/20/2011 11:27	1100004230	Dell Optiplex 380	CPU Unit	FB63HQ1
6/20/2014 10:41	1100005839	Dell Optiplex 3020	CPU Unit	3Q8DV12
6/19/2017 8:17	1100008942	Dell Optiplex 3050	CPU Unit	5V5YJH2
6/19/2017 8:17	1100008947	Dell Optiplex 3050	CPU Unit	5V6KJH2

6/19/2017 11:31	1100008968	Dell Optiplex 3050	CPU Unit	5V4LJH2
6/19/2017 11:31	1100008973	Dell Optiplex 3050	CPU Unit	5V6LJH2
6/14/2017 8:42	1100008791	Dell Optiplex 3050 Micro	CPU Unit	G88GJH2
6/14/2017 8:42	1100008792	Dell Optiplex 3050 Micro	CPU Unit	G870KH2
6/14/2017 8:42	1100008793	Dell Optiplex 3050 Micro	CPU Unit	G80LJH2
6/14/2017 8:42	1100008795	Dell Optiplex 3050 Micro	CPU Unit	G880KH2
6/14/2017 8:42	1100008796	Dell Optiplex 3050 Micro	CPU Unit	G800KH2
6/14/2017 8:42	1100008797	Dell Optiplex 3050 Micro	CPU Unit	G82GJH2
6/14/2017 8:42	1100008798	Dell Optiplex 3050 Micro	CPU Unit	G85MJH2
6/14/2017 8:42	1100008799	Dell Optiplex 3050 Micro	CPU Unit	G7YFJH2
6/14/2017 8:42	1100008800	Dell Optiplex 3050 Micro	CPU Unit	G871KH2
6/14/2017 8:42	1100008801	Dell Optiplex 3050 Micro	CPU Unit	G81GJH2
6/14/2017 8:42	1100008802	Dell Optiplex 3050 Micro	CPU Unit	G87MJH2
6/14/2017 8:42	1100008805	Dell Optiplex 3050 Micro	CPU Unit	G86ZJH2
6/14/2017 8:42	1100008807	Dell Optiplex 3050 Micro	CPU Unit	G83HJH2
6/14/2017 8:42	1100008808	Dell Optiplex 3050 Micro	CPU Unit	G84KJH2
6/14/2017 8:42	1100008813	Dell Optiplex 3050 Micro	CPU Unit	G85YJH2
6/14/2017 8:42	1100008814	Dell Optiplex 3050 Micro	CPU Unit	G84FJH2
6/14/2017 8:42	1100008815	Dell Optiplex 3050 Micro	CPU Unit	G81FJH2
6/14/2017 8:42	1100008816	Dell Optiplex 3050 Micro	CPU Unit	G87JJH2
6/14/2017 8:42	1100008817	Dell Optiplex 3050 Micro	CPU Unit	G88YJH2
6/14/2017 8:42	1100008818	Dell Optiplex 3050 Micro	CPU Unit	G88KJH2
6/14/2017 8:42	1100008819	Dell Optiplex 3050 Micro	CPU Unit	G81JJH2
6/14/2017 8:42	1100008821	Dell Optiplex 3050 Micro	CPU Unit	G8BFJH2
6/14/2017 8:42	1100008823	Dell Optiplex 3050 Micro	CPU Unit	G821KH2
6/14/2017 8:42	1100008824	Dell Optiplex 3050 Micro	CPU Unit	G87FJH2
6/14/2017 8:42	1100008826	Dell Optiplex 3050 Micro	CPU Unit	G86MJH2
6/14/2017 8:42	1100008830	Dell Optiplex 3050 Micro	CPU Unit	G88LJH2
6/14/2017 8:42	1100008832	Dell Optiplex 3050 Micro	CPU Unit	G8B0KH2
6/14/2017 8:42	1100008833	Dell Optiplex 3050 Micro	CPU Unit	G820KH2
6/14/2017 8:42	1100008834	Dell Optiplex 3050 Micro	CPU Unit	G80FJH2
6/14/2017 8:42	1100008839	Dell Optiplex 3050 Micro	CPU Unit	G80GJH2
6/14/2017 8:42	1100008842	Dell Optiplex 3050 Micro	CPU Unit	G82MJH2
6/14/2017 8:42	1100008843	Dell Optiplex 3050 Micro	CPU Unit	G81ZJH2
6/14/2017 8:42	1100008844	Dell Optiplex 3050 Micro	CPU Unit	G83GJH2
6/14/2017 8:42	1100008845	Dell Optiplex 3050 Micro	CPU Unit	G86LJH2
6/14/2017 8:42	1100008846	Dell Optiplex 3050 Micro	CPU Unit	G85HJH2
6/14/2017 8:42	1100008847	Dell Optiplex 3050 Micro	CPU Unit	G89FJH2
6/14/2017 8:42	1100008848	Dell Optiplex 3050 Micro	CPU Unit	G87ZJH2
6/14/2017 8:42	1100008849	Dell Optiplex 3050 Micro	CPU Unit	G7Z0KH2
6/14/2017 8:42	1100008850	Dell Optiplex 3050 Micro	CPU Unit	G851KH2
6/14/2017 15:43	1100008851	Dell Optiplex 3050 Micro	CPU Unit	G850KH2
6/14/2017 15:43	1100008852	Dell Optiplex 3050 Micro	CPU Unit	G811KH2
6/14/2017 15:43	1100008853	Dell Optiplex 3050 Micro	CPU Unit	G80JJH2
6/14/2017 15:43	1100008854	Dell Optiplex 3050 Micro	CPU Unit	G81HJH2
6/14/2017 15:43	1100008855	Dell Optiplex 3050 Micro	CPU Unit	G7YHJH2
6/14/2017 15:43	1100008858	Dell Optiplex 3050 Micro	CPU Unit	G84ZJH2
6/14/2017 15:43	1100008859	Dell Optiplex 3050 Micro	CPU Unit	G810KH2
6/14/2017 15:43	1100008860	Dell Optiplex 3050 Micro	CPU Unit	G7ZGJH2

6/14/2017 15:43	1100008861	Dell Optiplex 3050 Micro	CPU Unit	G83YJH2
6/14/2017 15:43	1100008863	Dell Optiplex 3050 Micro	CPU Unit	G7YJH2
6/14/2017 15:43	1100008865	Dell Optiplex 3050 Micro	CPU Unit	G831KH2
6/14/2017 15:43	1100008867	Dell Optiplex 3050 Micro	CPU Unit	G82JH2
6/14/2017 15:43	1100008868	Dell Optiplex 3050 Micro	CPU Unit	G7YDJH2
6/14/2017 15:43	1100008869	Dell Optiplex 3050 Micro	CPU Unit	G87KJH2
6/14/2017 15:43	1100008870	Dell Optiplex 3050 Micro	CPU Unit	G84YJH2
6/14/2017 15:43	1100008871	Dell Optiplex 3050 Micro	CPU Unit	G89JJH2
6/14/2017 15:43	1100008872	Dell Optiplex 3050 Micro	CPU Unit	G83ZJH2
6/14/2017 15:43	1100008874	Dell Optiplex 3050 Micro	CPU Unit	G7ZHJH2
6/14/2017 15:43	1100008878	Dell Optiplex 3050 Micro	CPU Unit	G7ZJH2
6/14/2017 15:43	1100008880	Dell Optiplex 3050 Micro	CPU Unit	G801KH2
6/16/2017 8:48	1100008881	Dell Optiplex 3050 Micro	CPU Unit	G8B1KH2
6/16/2017 8:48	1100008883	Dell Optiplex 3050 Micro	CPU Unit	G84JJH2
6/16/2017 8:48	1100008887	Dell Optiplex 3050 Micro	CPU Unit	G82KJH2
6/16/2017 8:48	1100008888	Dell Optiplex 3050 Micro	CPU Unit	G81LJH2
6/16/2017 8:48	1100008889	Dell Optiplex 3050 Micro	CPU Unit	G88HJH2
6/16/2017 8:48	1100008891	Dell Optiplex 3050 Micro	CPU Unit	G80HJH2
6/16/2017 8:48	1100008892	Dell Optiplex 3050 Micro	CPU Unit	G81KJH2
6/16/2017 8:48	1100008893	Dell Optiplex 3050 Micro	CPU Unit	G89MJH2
6/16/2017 8:48	1100008894	Dell Optiplex 3050 Micro	CPU Unit	G7ZLJH2
6/16/2017 8:48	1100008895	Dell Optiplex 3050 Micro	CPU Unit	G80KJH2
6/16/2017 8:48	1100008896	Dell Optiplex 3050 Micro	CPU Unit	G82LJH2
6/16/2017 8:48	1100008897	Dell Optiplex 3050 Micro	CPU Unit	G86FJH2
6/16/2017 8:48	1100008899	Dell Optiplex 3050 Micro	CPU Unit	G7YYJH2
6/16/2017 8:48	1100008900	Dell Optiplex 3050 Micro	CPU Unit	G87GJH2
6/16/2017 9:09	1100008901	Dell Optiplex 3050 Micro	CPU Unit	G86KJH2
6/16/2017 9:09	1100008902	Dell Optiplex 3050 Micro	CPU Unit	G86JJH2
6/16/2017 9:09	1100008903	Dell Optiplex 3050 Micro	CPU Unit	G861KH2
6/16/2017 9:09	1100008904	Dell Optiplex 3050 Micro	CPU Unit	G85KJH2
6/16/2017 9:09	1100008905	Dell Optiplex 3050 Micro	CPU Unit	G86GJH2
6/16/2017 9:09	1100008907	Dell Optiplex 3050 Micro	CPU Unit	G87YJH2
6/16/2017 9:09	1100008910	Dell Optiplex 3050 Micro	CPU Unit	G7ZKJH2
6/16/2017 9:09	1100008911	Dell Optiplex 3050 Micro	CPU Unit	G83KJH2
6/16/2017 9:09	1100008912	Dell Optiplex 3050 Micro	CPU Unit	G80ZJH2
6/16/2017 9:09	1100008913	Dell Optiplex 3050 Micro	CPU Unit	G88JJH2
6/16/2017 9:09	1100008914	Dell Optiplex 3050 Micro	CPU Unit	G89ZJH2
6/16/2017 9:09	1100008915	Dell Optiplex 3050 Micro	CPU Unit	G881KH2
6/16/2017 9:09	1100008916	Dell Optiplex 3050 Micro	CPU Unit	G88ZJH2
6/16/2017 9:09	1100008917	Dell Optiplex 3050 Micro	CPU Unit	G8BGJH2
6/16/2017 9:09	1100008919	Dell Optiplex 3050 Micro	CPU Unit	G89LJH2
6/16/2017 9:09	1100008920	Dell Optiplex 3050 Micro	CPU Unit	G82ZJH2
12/26/2017 13:38	1100009823	Dell Optiplex 3050 Micro	CPU Unit	80MPGM2
12/26/2017 13:38	1100009824	Dell Optiplex 3050 Micro	CPU Unit	7C0Y8M2
12/26/2017 13:38	1100009825	Dell Optiplex 3050 Micro	CPU Unit	80NNGM2
12/26/2017 13:38	1100009826	Dell Optiplex 3050 Micro	CPU Unit	7B369M2
12/26/2017 13:38	1100009827	Dell Optiplex 3050 Micro	CPU Unit	80NVGM2
12/26/2017 13:38	1100009828	Dell Optiplex 3050 Micro	CPU Unit	80CMGM2
12/26/2017 13:38	1100009832	Dell Optiplex 3050 Micro	CPU Unit	7C9W8M2

12/26/2017 13:38	1100009833	Dell Optiplex 3050 Micro	CPU Unit	80MRGM2
12/26/2017 13:38	1100009834	Dell Optiplex 3050 Micro	CPU Unit	80LLGM2
12/26/2017 13:38	1100009836	Dell Optiplex 3050 Micro	CPU Unit	80MMGM2
12/26/2017 13:38	1100009837	Dell Optiplex 3050 Micro	CPU Unit	80DTGM2
12/26/2017 13:38	1100009839	Dell Optiplex 3050 Micro	CPU Unit	80MTGM2
12/26/2017 13:38	1100009840	Dell Optiplex 3050 Micro	CPU Unit	80NLGM2
12/26/2017 13:38	1100009841	Dell Optiplex 3050 Micro	CPU Unit	7CB99M2
12/26/2017 13:38	1100009842	Dell Optiplex 3050 Micro	CPU Unit	80KTGM2
12/26/2017 13:38	1100009843	Dell Optiplex 3050 Micro	CPU Unit	7C3Y8M2
12/26/2017 13:38	1100009844	Dell Optiplex 3050 Micro	CPU Unit	80JQGM2
12/26/2017 13:38	1100009845	Dell Optiplex 3050 Micro	CPU Unit	7C299M2
12/26/2017 13:38	1100009846	Dell Optiplex 3050 Micro	CPU Unit	80JTGM2
12/26/2017 13:38	1100009848	Dell Optiplex 3050 Micro	CPU Unit	80LVGM2
12/26/2017 13:38	1100009849	Dell Optiplex 3050 Micro	CPU Unit	80FPGM2
12/26/2017 13:38	1100009850	Dell Optiplex 3050 Micro	CPU Unit	7BB69M2
12/26/2017 13:38	1100009851	Dell Optiplex 3050 Micro	CPU Unit	80CPGM2
12/26/2017 13:38	1100009852	Dell Optiplex 3050 Micro	CPU Unit	80LQGM2
12/26/2017 13:38	1100009853	Dell Optiplex 3050 Micro	CPU Unit	80KNGM2
12/26/2017 13:38	1100009854	Dell Optiplex 3050 Micro	CPU Unit	80PPGM2
12/26/2017 13:38	1100009855	Dell Optiplex 3050 Micro	CPU Unit	80HPGM2
12/26/2017 13:38	1100009857	Dell Optiplex 3050 Micro	CPU Unit	80LNGM2
12/26/2017 13:38	1100009858	Dell Optiplex 3050 Micro	CPU Unit	809RGM2
12/26/2017 13:38	1100009859	Dell Optiplex 3050 Micro	CPU Unit	80NSGM2
12/26/2017 13:38	1100009860	Dell Optiplex 3050 Micro	CPU Unit	7C8B9M2
12/26/2017 13:38	1100009861	Dell Optiplex 3050 Micro	CPU Unit	80PNGM2
12/26/2017 13:38	1100009862	Dell Optiplex 3050 Micro	CPU Unit	7C7X8M2
12/26/2017 13:38	1100009864	Dell Optiplex 3050 Micro	CPU Unit	80KRGM2
12/26/2017 13:38	1100009865	Dell Optiplex 3050 Micro	CPU Unit	79FX8M2
12/26/2017 13:38	1100009866	Dell Optiplex 3050 Micro	CPU Unit	7BW59M2
12/26/2017 13:38	1100009867	Dell Optiplex 3050 Micro	CPU Unit	80LSGM2
12/26/2017 13:38	1100009868	Dell Optiplex 3050 Micro	CPU Unit	78YB9M2
12/26/2017 13:38	1100009869	Dell Optiplex 3050 Micro	CPU Unit	7C6X8M2
12/26/2017 13:38	1100009870	Dell Optiplex 3050 Micro	CPU Unit	80JRGM2
12/26/2017 13:38	1100009871	Dell Optiplex 3050 Micro	CPU Unit	80HQGM2
12/26/2017 13:38	1100009872	Dell Optiplex 3050 Micro	CPU Unit	80FRGM2
12/26/2017 13:38	1100009873	Dell Optiplex 3050 Micro	CPU Unit	80KQGM2
12/26/2017 13:38	1100009874	Dell Optiplex 3050 Micro	CPU Unit	78M69M2
12/26/2017 13:38	1100009875	Dell Optiplex 3050 Micro	CPU Unit	78XB9M2
12/26/2017 13:38	1100009876	Dell Optiplex 3050 Micro	CPU Unit	79X79M2
12/26/2017 13:38	1100009877	Dell Optiplex 3050 Micro	CPU Unit	790Y8M2
12/26/2017 13:38	1100009878	Dell Optiplex 3050 Micro	CPU Unit	79H59M2
12/26/2017 13:38	1100009879	Dell Optiplex 3050 Micro	CPU Unit	79DC9M2
12/26/2017 13:38	1100009880	Dell Optiplex 3050 Micro	CPU Unit	79CC9M2
12/26/2017 13:38	1100009881	Dell Optiplex 3050 Micro	CPU Unit	78S89M2
12/26/2017 13:38	1100009882	Dell Optiplex 3050 Micro	CPU Unit	79V69M2
7/18/2018 10:12	1100012049	Dell Optiplex 3050 Micro	CPU Unit	CKM0MP2
7/18/2018 10:12	1100012050	Dell Optiplex 3050 Micro	CPU Unit	CMCWLP2
7/18/2018 10:12	1100012051	Dell Optiplex 3050 Micro	CPU Unit	CKX2MP2
7/18/2018 10:12	1100012052	Dell Optiplex 3050 Micro	CPU Unit	2NT4MP2

7/18/2018 10:12	1100012053	Dell Optiplex 3050 Micro	CPU Unit	CMQWLP2
7/18/2018 10:12	1100012054	Dell Optiplex 3050 Micro	CPU Unit	CKW1MP2
7/18/2018 10:12	1100012055	Dell Optiplex 3050 Micro	CPU Unit	CMBZLP2
7/18/2018 10:12	1100012056	Dell Optiplex 3050 Micro	CPU Unit	CLGWLP2
7/18/2018 10:12	1100012057	Dell Optiplex 3050 Micro	CPU Unit	CMQ1MP2
7/18/2018 10:12	1100012058	Dell Optiplex 3050 Micro	CPU Unit	CMK0MP2
7/18/2018 10:12	1100012059	Dell Optiplex 3050 Micro	CPU Unit	CL64MP2
7/18/2018 10:12	1100012060	Dell Optiplex 3050 Micro	CPU Unit	CLT1MP2
7/18/2018 10:12	1100012061	Dell Optiplex 3050 Micro	CPU Unit	2N1YLP2
7/18/2018 10:12	1100012062	Dell Optiplex 3050 Micro	CPU Unit	CL9ZLP2
7/18/2018 10:12	1100012064	Dell Optiplex 3050 Micro	CPU Unit	CKK3MP2
7/18/2018 10:12	1100012065	Dell Optiplex 3050 Micro	CPU Unit	CMMYLP2
7/18/2018 10:12	1100012066	Dell Optiplex 3050 Micro	CPU Unit	CMS3MP2
7/18/2018 10:12	1100012067	Dell Optiplex 3050 Micro	CPU Unit	CM10MP2
7/18/2018 10:12	1100012068	Dell Optiplex 3050 Micro	CPU Unit	CL1XLP2
7/18/2018 10:12	1100012069	Dell Optiplex 3050 Micro	CPU Unit	2NG0MP2
7/18/2018 10:12	1100012070	Dell Optiplex 3050 Micro	CPU Unit	CM53MP2
7/18/2018 10:12	1100012071	Dell Optiplex 3050 Micro	CPU Unit	CM60MP2
7/18/2018 10:12	1100012072	Dell Optiplex 3050 Micro	CPU Unit	CMT1MP2
7/18/2018 10:12	1100012073	Dell Optiplex 3050 Micro	CPU Unit	CM2ZLP2
7/18/2018 10:12	1100012074	Dell Optiplex 3050 Micro	CPU Unit	2LZ1MP2
7/18/2018 10:12	1100012075	Dell Optiplex 3050 Micro	CPU Unit	CL2ZLP2
7/18/2018 10:12	1100012076	Dell Optiplex 3050 Micro	CPU Unit	2NX1MP2
7/18/2018 10:12	1100012077	Dell Optiplex 3050 Micro	CPU Unit	2NQWLP2
7/18/2018 10:12	1100012078	Dell Optiplex 3050 Micro	CPU Unit	CMP2MP2
7/18/2018 10:12	1100012079	Dell Optiplex 3050 Micro	CPU Unit	CLX2MP2
7/18/2018 10:12	1100012080	Dell Optiplex 3050 Micro	CPU Unit	CLW0MP2
7/18/2018 10:12	1100012082	Dell Optiplex 3050 Micro	CPU Unit	2LMYLP2
7/18/2018 10:12	1100012083	Dell Optiplex 3050 Micro	CPU Unit	CLM4MP2
7/18/2018 10:12	1100012084	Dell Optiplex 3050 Micro	CPU Unit	CMTWLP2
7/18/2018 10:12	1100012085	Dell Optiplex 3050 Micro	CPU Unit	CMFYLP2
7/18/2018 10:12	1100012086	Dell Optiplex 3050 Micro	CPU Unit	CLP0MP2
7/18/2018 10:12	1100012087	Dell Optiplex 3050 Micro	CPU Unit	CKZ1MP2
7/18/2018 10:12	1100012088	Dell Optiplex 3050 Micro	CPU Unit	CLRZLP2
7/18/2018 10:12	1100012089	Dell Optiplex 3050 Micro	CPU Unit	CMJ4MP2
7/18/2018 10:12	1100012090	Dell Optiplex 3050 Micro	CPU Unit	CMM0MP2
7/18/2018 10:12	1100012091	Dell Optiplex 3050 Micro	CPU Unit	CL3YLP2
7/18/2018 10:12	1100012092	Dell Optiplex 3050 Micro	CPU Unit	CML3MP2
7/18/2018 10:12	1100012093	Dell Optiplex 3050 Micro	CPU Unit	CM74MP2
7/18/2018 10:12	1100012094	Dell Optiplex 3050 Micro	CPU Unit	CM90MP2
7/18/2018 10:12	1100012095	Dell Optiplex 3050 Micro	CPU Unit	CMT3MP2
7/18/2018 10:12	1100012097	Dell Optiplex 3050 Micro	CPU Unit	2P24MP2
7/18/2018 10:12	1100012098	Dell Optiplex 3050 Micro	CPU Unit	CMSXLP2
7/18/2018 10:12	1100012100	Dell Optiplex 3050 Micro	CPU Unit	2M8YLP2
7/18/2018 10:12	1100012101	Dell Optiplex 3050 Micro	CPU Unit	CM01MP2
2/3/2025 8:28	1100021748	Dell Optiplex 3050 Micro	CPU Unit	4CQPKH2
3/1/2021 14:26	1100015683	Dell Optiplex 3080 SFF	CPU Unit	GMQ1773
3/1/2021 14:26	1100015686	Dell Optiplex 3080 SFF	CPU Unit	GT99773
3/1/2021 14:26	1100015689	Dell Optiplex 3080 SFF	CPU Unit	GTD5G73

3/1/2021 14:26	1100015695	Dell Optiplex 3080 SFF	CPU Unit	GLJ1773
3/1/2021 14:26	1100015696	Dell Optiplex 3080 SFF	CPU Unit	GTJ1G73
3/1/2021 14:26	1100015698	Dell Optiplex 3080 SFF	CPU Unit	gtl3773
3/1/2021 14:26	1100015699	Dell Optiplex 3080 SFF	CPU Unit	grt2g73
12/2/2021 12:56	1100017388	Dell Optiplex 3090 Micro	CPU Unit	18GMTH3
5/13/2020 9:07	1100013383	Dell Optiplex 5070 Micro	CPU Unit	HWF4W23
5/13/2020 9:07	1100013384	Dell Optiplex 5070 Micro	CPU Unit	HRT4W23
5/13/2020 9:07	1100013385	Dell Optiplex 5070 Micro	CPU Unit	HWMYV23
5/13/2020 9:07	1100013386	Dell Optiplex 5070 Micro	CPU Unit	HRS3W23
5/13/2020 9:07	1100013387	Dell Optiplex 5070 Micro	CPU Unit	HTZYV23
5/13/2020 9:07	1100013388	Dell Optiplex 5070 Micro	CPU Unit	HSHZV23
5/13/2020 9:07	1100013389	Dell Optiplex 5070 Micro	CPU Unit	HS9YV23
5/13/2020 9:07	1100013390	Dell Optiplex 5070 Micro	CPU Unit	HW13W23
5/13/2020 9:07	1100013391	Dell Optiplex 5070 Micro	CPU Unit	HXNXV23
5/13/2020 9:07	1100013392	Dell Optiplex 5070 Micro	CPU Unit	HXS2W23
5/13/2020 9:07	1100013393	Dell Optiplex 5070 Micro	CPU Unit	HRVYV23
5/13/2020 9:07	1100013394	Dell Optiplex 5070 Micro	CPU Unit	HX02W23
5/13/2020 9:07	1100013395	Dell Optiplex 5070 Micro	CPU Unit	HRXXV23
5/13/2020 9:07	1100013396	Dell Optiplex 5070 Micro	CPU Unit	HVYYV23
5/13/2020 9:07	1100013397	Dell Optiplex 5070 Micro	CPU Unit	HRRXV23
5/13/2020 9:07	1100013398	Dell Optiplex 5070 Micro	CPU Unit	HXW2W23
5/13/2020 9:07	1100013399	Dell Optiplex 5070 Micro	CPU Unit	HX4ZV23
5/13/2020 9:07	1100013400	Dell Optiplex 5070 Micro	CPU Unit	HXGZV23
5/13/2020 9:07	1100013401	Dell Optiplex 5070 Micro	CPU Unit	HRW3W23
5/13/2020 9:07	1100013402	Dell Optiplex 5070 Micro	CPU Unit	HXD XV23
5/13/2020 9:07	1100013403	Dell Optiplex 5070 Micro	CPU Unit	HXB4W23
5/13/2020 9:07	1100013404	Dell Optiplex 5070 Micro	CPU Unit	HW42W23
5/13/2020 9:07	1100013405	Dell Optiplex 5070 Micro	CPU Unit	HWX1W23
5/13/2020 9:07	1100013406	Dell Optiplex 5070 Micro	CPU Unit	HW8ZV23
5/13/2020 9:07	1100013407	Dell Optiplex 5070 Micro	CPU Unit	HRSOW23
5/13/2020 9:07	1100013408	Dell Optiplex 5070 Micro	CPU Unit	HWYIW23
5/13/2020 9:07	1100013409	Dell Optiplex 5070 Micro	CPU Unit	HSX2W23
5/13/2020 9:07	1100013410	Dell Optiplex 5070 Micro	CPU Unit	HSOZV23
5/13/2020 9:07	1100013411	Dell Optiplex 5070 Micro	CPU Unit	HTMXV23
5/13/2020 9:07	1100013412	Dell Optiplex 5070 Micro	CPU Unit	HWWOW23
5/13/2020 9:07	1100013413	Dell Optiplex 5070 Micro	CPU Unit	HRZYV23
5/13/2020 9:07	1100013414	Dell Optiplex 5070 Micro	CPU Unit	HXGOW23
5/13/2020 9:07	1100013415	Dell Optiplex 5070 Micro	CPU Unit	HTPOW23
5/13/2020 9:07	1100013416	Dell Optiplex 5070 Micro	CPU Unit	HTQOW23
5/13/2020 9:07	1100013417	Dell Optiplex 5070 Micro	CPU Unit	HWH0W23
5/13/2020 9:07	1100013418	Dell Optiplex 5070 Micro	CPU Unit	HXQ3W23
5/13/2020 9:07	1100013419	Dell Optiplex 5070 Micro	CPU Unit	HXM1W23
5/13/2020 9:07	1100013420	Dell Optiplex 5070 Micro	CPU Unit	HXR2W23
5/13/2020 9:07	1100013421	Dell Optiplex 5070 Micro	CPU Unit	HSBZV23
5/13/2020 9:07	1100013422	Dell Optiplex 5070 Micro	CPU Unit	HRZOW23
5/13/2020 9:07	1100013423	Dell Optiplex 5070 Micro	CPU Unit	HX24W23
5/13/2020 9:07	1100013424	Dell Optiplex 5070 Micro	CPU Unit	HWCOW23
5/13/2020 9:07	1100013425	Dell Optiplex 5070 Micro	CPU Unit	HXP3W23
5/13/2020 9:07	1100013426	Dell Optiplex 5070 Micro	CPU Unit	HRX1W23

5/13/2020 9:07	1100013427	Dell Optiplex 5070 Micro	CPU Unit	HRSYV23
5/13/2020 9:07	1100013429	Dell Optiplex 5070 Micro	CPU Unit	HT7ZV23
5/13/2020 9:07	1100013430	Dell Optiplex 5070 Micro	CPU Unit	HSF2W23
5/13/2020 9:07	1100013431	Dell Optiplex 5070 Micro	CPU Unit	HY01W23
5/13/2020 9:07	1100013432	Dell Optiplex 5070 Micro	CPU Unit	HY24W23
5/13/2020 9:07	1100013433	Dell Optiplex 5070 Micro	CPU Unit	HVV2W23
5/13/2020 9:07	1100013434	Dell Optiplex 5070 Micro	CPU Unit	HXXZV23
5/13/2020 9:07	1100013435	Dell Optiplex 5070 Micro	CPU Unit	HXXZV23
5/13/2020 9:07	1100013436	Dell Optiplex 5070 Micro	CPU Unit	HRY3W23
5/13/2020 9:07	1100013437	Dell Optiplex 5070 Micro	CPU Unit	HWZ1W23
5/13/2020 9:07	1100013438	Dell Optiplex 5070 Micro	CPU Unit	HX62W23
5/13/2020 9:07	1100013439	Dell Optiplex 5070 Micro	CPU Unit	HXJXV23
5/13/2020 9:07	1100013440	Dell Optiplex 5070 Micro	CPU Unit	HV34W23
5/13/2020 9:07	1100013441	Dell Optiplex 5070 Micro	CPU Unit	HVN4W23
5/27/2021 8:55	1100016777	Dell Optiplex 5080 Small Form Factor	CPU Unit	226QKD3
4/22/2022 13:35	1100017705	Dell Optiplex 5090 Micro	CPU Unit	FPR32N3
4/29/2022 8:07	1100017737	Dell Optiplex 5090 Micro	CPU Unit	2vv32n3
5/2/2022 10:54	1100017788	Dell Optiplex 5090 Micro	CPU Unit	HYV32N3
8/4/2022 10:20	1100019981	HP Color Laserjet Pro MFP M479fdw	Printers	CNCRQ55562
4/12/2010 12:32	1100000681	HP Laserjet 4014n	Printers	CNDX318158
6/16/2010 14:51	1100001640	HP Laserjet 4250n	Printers	: CNGXC30146
1/7/2021 11:19	1100008780	HP Laserjet 4250n	Printers	CNRXL45737
5/21/2012 14:37	1100004411	HP Laserjet P4014n	Printers	CNDX337939
5/7/2010 14:49	1100000828	HP Laserjet P4015N	Printers	: JPDF242427
3/24/2015 10:49	1100005754	HP LaserJet Pro 400 M401n	Printers	PHGDD49843
7/31/2014 10:54	1100005738	HP Officejet Pro 8600	Printers	CN43RFW0WY
7/14/2022 14:04	1100018693	HP Officejet Pro 9015e	Printers	TH23Q5716J
8/26/2016 14:07	1100008084	Lenovo N-22	Chromebooks	LR05T78H
10/22/2010 15:09	1100003778	Lenovo Thinkvision L2251X 22" Monitor	Monitors	: not available
12/23/2021 15:08	1100017516	Motorola Mag One	Handheld Radio	0275SU0664
12/23/2021 15:08	1100017517	Motorola Mag One	Handheld Radio	0275SP5463
12/23/2021 15:08	1100017520	Motorola Mag One	Handheld Radio	0275SWA328
12/23/2021 15:08	1100017522	Motorola Mag One	Handheld Radio	0275SWA267
12/23/2021 15:08	1100017524	Motorola Mag One	Handheld Radio	0275SWA258
3/24/2015 10:55	1100006402	NEC M322X	LCD Projector	4Z00807RF
7/10/2019 9:32	1100012972	Optiplex 3060 SFF	CPU Unit	6T328X2
7/10/2019 9:32	1100012973	Optiplex 3060 SFF	CPU Unit	6T228X2
7/10/2019 9:32	1100012974	Optiplex 3060 SFF	CPU Unit	6T7VDX2
7/10/2019 9:32	1100012975	Optiplex 3060 SFF	CPU Unit	6T3TDX2
7/10/2019 9:32	1100012977	Optiplex 3060 SFF	CPU Unit	6T528X2
7/10/2019 9:32	1100012978	Optiplex 3060 SFF	CPU Unit	6T508X2
7/10/2019 9:32	1100012979	Optiplex 3060 SFF	CPU Unit	6T218X2
7/10/2019 9:32	1100012981	Optiplex 3060 SFF	CPU Unit	6T7TDX2
7/10/2019 9:32	1100012982	Optiplex 3060 SFF	CPU Unit	6T708X2
7/10/2019 9:32	1100012984	Optiplex 3060 SFF	CPU Unit	6T4VDX2
7/10/2019 9:32	1100012986	Optiplex 3060 SFF	CPU Unit	6T828X2
7/10/2019 9:32	1100012987	Optiplex 3060 SFF	CPU Unit	6T6VDX2
7/10/2019 9:32	1100012988	Optiplex 3060 SFF	CPU Unit	6T3WDX2
7/10/2019 9:32	1100012990	Optiplex 3060 SFF	CPU Unit	6T208X2

7/10/2019 9:32	1100012991	Optiplex 3060 SFF	CPU Unit	6T5TDX2
7/10/2019 9:32	1100012992	Optiplex 3060 SFF	CPU Unit	6T818X2
7/10/2019 9:33	1100012994	Optiplex 3060 SFF	CPU Unit	6T2VDX2
7/10/2019 9:33	1100012995	Optiplex 3060 SFF	CPU Unit	6T618X2
7/10/2019 9:33	1100012996	Optiplex 3060 SFF	CPU Unit	6T8WDX2
7/10/2019 9:33	1100012997	Optiplex 3060 SFF	CPU Unit	6T5VDX2
7/10/2019 9:33	1100012998	Optiplex 3060 SFF	CPU Unit	6T6WDX2
7/10/2019 9:33	1100012999	Optiplex 3060 SFF	CPU Unit	6T4Z7X2
7/10/2019 9:33	1100013000	Optiplex 3060 SFF	CPU Unit	6T908X2
7/10/2019 9:33	1100013001	Optiplex 3060 SFF	CPU Unit	6T728X2
7/10/2019 9:33	1100013002	Optiplex 3060 SFF	CPU Unit	6T628X2
7/10/2019 9:33	1100013003	Optiplex 3060 SFF	CPU Unit	6T7WDX2
7/10/2019 9:33	1100013005	Optiplex 3060 SFF	CPU Unit	6T6Z7X2
7/10/2019 9:33	1100013006	Optiplex 3060 SFF	CPU Unit	6T808X2
7/10/2019 9:33	1100013007	Optiplex 3060 SFF	CPU Unit	6T5Z7X2
7/10/2019 9:33	1100013008	Optiplex 3060 SFF	CPU Unit	6T6TDX2
7/10/2019 9:33	1100013009	Optiplex 3060 SFF	CPU Unit	6T4TDX2
7/10/2019 9:33	1100013010	Optiplex 3060 SFF	CPU Unit	6T318X2
7/10/2019 9:33	1100013011	Optiplex 3060 SFF	CPU Unit	6T4WDX2
7/10/2019 9:33	1100013013	Optiplex 3060 SFF	CPU Unit	6T418X2
7/10/2019 9:33	1100013014	Optiplex 3060 SFF	CPU Unit	6T8TDX2
7/10/2019 9:33	1100013016	Optiplex 3060 SFF	CPU Unit	6T308X2
7/10/2019 9:33	1100013017	Optiplex 3060 SFF	CPU Unit	6T4Z8X2
7/10/2019 9:33	1100013018	Optiplex 3060 SFF	CPU Unit	6T518X2
7/10/2019 9:33	1100013019	Optiplex 3060 SFF	CPU Unit	6T7Z7X2
7/10/2019 9:33	1100013020	Optiplex 3060 SFF	CPU Unit	6T5WDX2
7/10/2019 9:33	1100013021	Optiplex 3060 SFF	CPU Unit	6T2WDX2
3/17/2020 8:28	1100013332	Optiplex 3070	CPU Unit	gh2pn23
3/17/2020 8:28	1100013361	Optiplex 3070	CPU Unit	gh5gn23
5/13/2020 9:02	1100013362	Optiplex 3070	CPU Unit	6YVWY23
5/13/2020 9:02	1100013363	Optiplex 3070	CPU Unit	64ZVY23
5/13/2020 9:02	1100013364	Optiplex 3070	CPU Unit	6D9TY23
5/13/2020 9:02	1100013365	Optiplex 3070	CPU Unit	64WTY23
5/13/2020 9:02	1100013366	Optiplex 3070	CPU Unit	6YXTY23
5/13/2020 9:02	1100013367	Optiplex 3070	CPU Unit	6YTTY23
5/13/2020 9:02	1100013368	Optiplex 3070	CPU Unit	6Z7VY23
5/13/2020 9:02	1100013369	Optiplex 3070	CPU Unit	6YZTY23
5/13/2020 9:02	1100013370	Optiplex 3070	CPU Unit	6CGVY23
5/13/2020 9:02	1100013371	Optiplex 3070	CPU Unit	67FVY23
5/13/2020 9:02	1100013372	Optiplex 3070	CPU Unit	6Z2WY23
5/13/2020 9:02	1100013373	Optiplex 3070	CPU Unit	68VWY23
5/13/2020 9:02	1100013374	Optiplex 3070	CPU Unit	6Z9TY23
5/13/2020 9:02	1100013375	Optiplex 3070	CPU Unit	656VY23
5/13/2020 9:02	1100013376	Optiplex 3070	CPU Unit	6YVVY23
5/13/2020 9:02	1100013377	Optiplex 3070	CPU Unit	64HWY23
5/13/2020 9:02	1100013378	Optiplex 3070	CPU Unit	6Z7WY23
5/13/2020 9:02	1100013379	Optiplex 3070	CPU Unit	651VY23
5/13/2020 9:02	1100013380	Optiplex 3070	CPU Unit	6D1WY23
5/13/2020 9:02	1100013381	Optiplex 3070	CPU Unit	6YXVY23

9/29/2017 11:15	1100009752	Optiplex 5050	CPU Unit	64QHJH2
1/31/2012 9:47	1100003870	Samsung 22" TV/Monitor	Monitors	Z2F1HCPB807568W
8/31/2010 11:49	1100003265	Wasp WLR8900 CCD LR barcode scanner	Bar Code Scanner	: 0004629
8/31/2010 11:49	1100003264	Wasp WLR8900 CCD LR barcode scanner	Bar Code Scanner	14232
8/31/2010 11:49	1100003261	Wasp WLR8900 CCD LR barcode scanner	Bar Code Scanner	: 0004640
4/11/2012 7:51	1100004677	HP Officejet Pro 8600	Printers	CN22OAT1JX
4/17/2019 13:00	1100012295	HP Color LaserJet Enterprise M553	Printers	JPCCM280G9
5/27/2021 8:55	1100016776	Dell Optiplex 5080 Small Form Factor	CPU Unit	225TKD3
4/13/2017 9:44	1100008661	Dell Latitude 3380	Laptop computers	3mws3f2
8/20/2019 10:08	1100013083	Dell Chromebook 5190 Non-Touch	Chromebooks	5fd5dt2
4/22/2019 8:24	1100012582	Dell Chromebook 5190 Non-Touch	Chromebooks	djd5dt2
6/5/2018 15:36	1100011773	Dell Chromebook 5190 Non-Touch	Chromebooks	1lchbl2
6/5/2018 14:50	1100011699	Dell Chromebook 5190 Non-Touch	Chromebooks	73hhbl2
6/5/2018 12:51	1100011639	Dell Chromebook 5190 Non-Touch	Chromebooks	7vghbl2
6/5/2018 12:51	1100011616	Dell Chromebook 5190 Non-Touch	Chromebooks	7wfhbl2
6/4/2018 14:52	1100011465	Dell Chromebook 5190 Non-Touch	Chromebooks	9zfhbl2
5/27/2020 10:09	1100014160	Dell Chromebook 11 3100	Chromebooks	86T5T33
5/27/2020 10:09	1100014158	Dell Chromebook 11 3100	Chromebooks	GF52T33
5/27/2020 10:09	1100014155	Dell Chromebook 11 3100	Chromebooks	4K83T33
5/27/2020 10:09	1100014154	Dell Chromebook 11 3100	Chromebooks	CF83T33
5/27/2020 10:09	1100014153	Dell Chromebook 11 3100	Chromebooks	8DSWT33
5/27/2020 10:09	1100014152	Dell Chromebook 11 3100	Chromebooks	3552T33
5/27/2020 10:09	1100014148	Dell Chromebook 11 3100	Chromebooks	JSZWT33
5/27/2020 10:09	1100014064	Dell Chromebook 11 3100	Chromebooks	FHCK733
5/27/2021 13:30	1100016821	Dell 27 Monitor P2720	Monitors	7G39643
5/15/2012 13:52	1100004808	Color Laserjet CP2025	Printers	CNGS213574

Approx. 30 boxes misc. unbarcoded faulty or end of life equipment

cables

switches

wires

mice

speakers

keyboards

parts

CONSENT AGENDA ITEM

August 27, 2025

TO: Board of Education
FROM: Richard Cunningham
SUBJECT: Consideration of/to pay the Application for Payment No. 8 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. 8 to Neff Colvin for the JHS Door Replacement and Security Glazing in the amount of \$16,056.90.”

MOVED BY:

Seconded:

_____		_____	
YEA:	NAY:	YEA:	NAY:
_____ MR. BEARD _____	_____	_____ MRS. LEONARD _____	_____
_____ MS. POOL _____	_____	_____ MRS. WILSON _____	_____
_____ MR. LONERGAN _____	_____	_____ MRS. STEWART _____	_____
_____ MRS. TRACE _____	_____		

Background Information:
See Attached.



July 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. 8
G&H #0511-103

Dear Rick:

Enclosed is Application for Payment No. 8 in the amount \$16,056.90 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 \$16,056.90.

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

Application and Certificate for Payment

TO OWNER: JACKSONVILLE SCHOOL DIST #117 211 WEST STATE STREET JACKSONVILLE, IL 62650	PROJECT: JACKSONVILLE SCHOOL DIST. 117 JACKSONVILLE HIGH SCHOOL DISTRICT SECURITY DOORS	APPLICATION NO: 8 PERIOD TO: 7/30/25 CONTRACT FOR: General Construction CONTRACT DATE: PROJECT NOS: G&H 0511-103 / PO NUMBER:	Distribution to: OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> FIELD <input type="checkbox"/> OTHER <input type="checkbox"/>
FROM CONTRACTOR: Neff-Colvin, Inc. 106 B ANKROM CT. JACKSONVILLE, IL 62650	VIA ARCHITECT: 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)	\$ 627,128.00
5. RETAINAGE:	
a. 10.0 % of Completed Work (Columns D + E on G703)	\$ 62,712.80
b. 10.0 % of Stored Material (Column F on G703)	\$ 0.00
Total Retainage (Lines 5a + 5b, or Total in Column I of G703)	\$ 62,712.80
6. TOTAL EARNED LESS RETAINAGE	\$ 564,415.20
(Line 4 minus Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ 548,358.30
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$ 16,056.90
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$ 73,306.80
(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
TOTAL	\$ 0.00	\$ 0.00
NET CHANGES by Change Order	\$ 0.00	\$ 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: Doug Neff Date: July 8 2025
 State of: Illinois
 County of: Morgan
 Subscribed and sworn to before me this 8th day of July 2025
 Notary Public: Doc B. Hall
 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 \$ 16,056.90
 (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: James C. Cosgriff Date: 7.10.25
 By: _____

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	115,328.00	10,999.00	0.00	126,327.00	100	0.00	12,632.70
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	7,000.00	0.00	0.00	7,000.00	100	0.00	700.00
5	CONTROL WIRING HEART	14,627.00	12,602.00	2,025.00	0.00	14,627.00	100	0.00	1,462.70
6	ALUMINUM STOREFRONT GARDNER GLASS	90,520.00	90,520.00	0.00	0.00	90,520.00	100	0.00	9,052.00
7	SECURITY FILM J&J INC.	39,878.00	37,885.00	1,993.00	0.00	39,878.00	100	0.00	3,987.80
8	PAINTING TIM POWELL EXPERT PAINTING	15,540.00	7,770.00	0.00	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	57,114.00	2,824.00	0.00	59,938.00	96	2,824.00	5,993.80
	Totals	637,722.00	609,287.00	17,841.00	0.00	627,128.00	98	10,594.00	62,712.80

Partial RELEASE OF LIEN

KNOW ALL MEN BY THESE PRESENTS:

That the undersigned, for and in consideration of the payment of the sum of \$ 16,056.90, 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 8th day of July, 2025

NEFF-COLVIN, INC.

By: *Doug Megginis*

Sworn to and subscribed before me this 8th day of July, 2025.

My Commission expires:

December 15, 2025

Joe B. Hall
Notary Signature

OFFICIAL SEAL
JOSEPH B HALL
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES: 12/15/2025

H. Consideration of/to pay the application for payment #9 to Neff
Colvin for JHS Door replacement and security glazing

139

CONSENT AGENDA ITEM

August 27, 2025

TO: Board of Education
FROM: Richard Cunningham
SUBJECT: Consideration of/to pay the Application for Payment No. 9 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. 9 to Neff Colvin for the JHS Door Replacement and Security Glazing in the amount of \$48,059.83.”

MOVED BY:

Seconded:

_____		_____	
YEA:	NAY:	YEA:	NAY:
_____ MR. BEARD	_____	_____ MRS. LEONARD	_____
_____ MR. POOL	_____	_____ MRS. WILSON	_____
_____ MR. LONERGAN	_____	_____ MRS. STEWART	_____
_____ MRS. TRACE	_____		

Background Information:
See Attached.



August 12, 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. 9
G&H #0511-103

Dear Rick:

Enclosed is Application for Payment No. 9 in the amount \$48,059.83 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 \$48,059.83.

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

Application and Certificate for Payment

TO OWNER: JACKSONVILLE SCHOOL DIST #117 211 WEST STATE STREET JACKSONVILLE, IL 62650	PROJECT: JACKSONVILLE SCHOOL DIST. 117 JACKSONVILLE HIGH SCHOOL DISTRICT SECURITY DOORS	APPLICATION NO: 9 PERIOD TO: 8/30/25 CONTRACT FOR: General Construction CONTRACT DATE: PROJECT NOS: G&H 0511-103 / PO NUMBER:	Distribution to: OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> FIELD <input type="checkbox"/> OTHER <input type="checkbox"/>
FROM CONTRACTOR: Neff-Colvin, Inc. 106 B ANKROM CT. JACKSONVILLE, IL 62650	VIA ARCHITECT: 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	\$ 6,988.56
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$ 644,710.56
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 644,710.56
5. RETAINAGE:	
a. 5.0 % of Completed Work (Columns D + E on G703)	\$ 32,235.53
b. 5.0 % of Stored Material (Column F on G703)	\$ 0.00
Total Retainage (Lines 5a + 5b, or Total in Column I of G703)	\$ 32,235.53
6. TOTAL EARNED LESS RETAINAGE	\$ 612,475.03
(Line 4 minus Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ 564,415.20
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$ 48,059.83
9. BALANCE TO FINISH, INCLUDING RETAINAGE	
(Line 3 minus Line 6)	\$ 32,235.53

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 0.00	\$ 0.00
Total approved this month	\$ 6,988.56	\$ 0.00
TOTAL	\$ 6,988.56	\$ 0.00
NET CHANGES by Change Order	\$ 6,988.56	

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: Joseph B. Hall Date: August 11 2025
 State of: Illinois
 County of: Morgan
 Subscribed and sworn to before me this 11th day of August 2025
 Notary Public: Joe B. Hall
 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 \$ 48,059.83
 (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: James C. Corzoff Date: 8.12.25
 By: _____

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.

From: Neff-Colvin, Inc.
 JobId: J2405 JACKSONVILLE SCHOOL DIST. 117
 JACKSONVILLE HIGH SCHOOL
 DISTRICT SECURITY DOORS

Page no: 2
 Application no: 9
 Application date: 8/10/25
 Period to: 8/30/25
 Architect's Project No: G&H 0511-103

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	126,327.00	0.00	0.00	126,327.00	100	0.00	6,316.35
2	DOORS, FRAMES & HARDWARE S&S BUILDERS HARDWA	230,000.00	230,000.00	0.00	0.00	230,000.00	100	0.00	11,500.00
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	2,100.00
4	ELECTRICAL GANO ELECTRIC	7,000.00	7,000.00	0.00	0.00	7,000.00	100	0.00	350.00
5	CONTROL WIRING HEART	14,627.00	14,627.00	0.00	0.00	14,627.00	100	0.00	731.35
6	ALUMINUM STOREFRONT GARDNER GLASS	90,520.00	90,520.00	0.00	0.00	90,520.00	100	0.00	4,526.00
7	SECURITY FILM J&J INC.	39,878.00	39,878.00	0.00	0.00	39,878.00	100	0.00	1,993.90
8	PAINTING TIM POWELL EXPERT PAINTING	15,540.00	7,770.00	7,770.00	0.00	15,540.00	100	0.00	777.00
9	BOND	9,068.00	9,068.00	0.00	0.00	9,068.00	100	0.00	453.40
10	OHP	62,762.00	59,938.00	2,824.00	0.00	62,762.00	100	0.00	3,138.10
11	Change Order 1 ADD'TL PAINT ABOVE DOORS	3,535.00	0.00	3,535.00	0.00	3,535.00	100	0.00	176.75
12	Change Order 2 CHANGE DOOR HARDWARE 336A RECEPTION AREA	3,453.56	0.00	3,453.56	0.00	3,453.56	100	0.00	172.68
	Totals	644,710.56	627,128.00	17,582.56	0.00	644,710.56	100	0.00	32,235.53

Partial RELEASE OF LIEN

KNOW ALL MEN BY THESE PRESENTS:

That the undersigned, for and in consideration of the payment of the sum of \$ 48,059.83, 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 11th day of August, 2025

NEFF-COLVIN, INC.

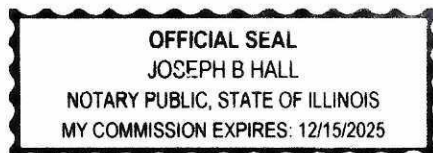
By: *Doug Myr*

Sworn to and subscribed before me this 11th day of August, 2025.

My Commission expires:

December 15, 2025

Joe B Hall
Notary Signature



I. Consideration of/to pay the application for payment #3 to Designed Roofing Systems for JHS section 6 roof replacement

145

CONSENT AGENDA ITEM

August 27, 2025

TO: Board of Education
FROM: Richard Cunningham
SUBJECT: Consideration of/to pay the Application for Payment No. 3 to Designed Roofing Systems for JHS Section 6 Roof Replacement

PROPOSED MOTION BY THE BOARD OF EDUCATION:

“I recommend that the Board of Education pay the Application for Payment No. 3 to Designed Roofing Systems for the JHS section 6 roof replacement in the amount of \$45,761.14.”

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.



August 20, 2025

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

Re: **Maintenance Area Roof
Replacement**
Jacksonville High School
1211 North Diamond Street
Jacksonville, Illinois
Pay Application No. 3
G&H #0511-108

Dear Rick:

Enclosed is Application for Payment No. 3 in the amount \$45,761.14 as prepared by Designed Roofing Systems, Inc. along Partial Waiver of Lien in the same amount.

If you are in agreement, payment should be made directly to Designed Roofing Systems, Inc. in the amount of \$45,761.14

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

TO OWNER: Jacksonville CUSD #117
211 W State St
Jacksonville, IL 62650
FROM CONTRACTOR: Designed Roofing Systems, Inc.
4850 Jeffory Street
Springfield, IL 62703
CONTRACTOR FOR:
PROJECT: Jacksonville High School Maintenance
Roof Replacement
Architect: Graham and Hyde
1010 Clocktower Dr.
Springfield, IL 62704

Pay App 3
PERIOD TO: 8/19/2025
PROJECT #: G&H #0511-108
CONTRACT DATE: 3/19/2025

Distribution to:
[] OWNER
[xx] ARCHITECT
[] CONTRACTOR
[]
[]

CONTRACTOR'S APPLICATION FOR PAYMENT

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

Table with 2 columns: Description and Amount. Rows include: 1. ORIGINAL CONTRACT SUM (\$428,813.00), 2. Net change by Change Orders (\$8,550.11), 3. CONTRACT SUM TO DATE (\$437,363.11), 4. TOTAL COMPLETED & STORED TO DATE (\$432,613.11), 5. RETAINAGE (a. 10% of Completed Work \$43,261.31, b. % of Stored Material \$0), 5. TOTAL EARNED LESS RETAINAGE (\$389,351.80), 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (\$343,590.66), 3. CURRENT PAYMENT DUE (\$45,761.14), 2. BALANCE TO FINISH, INCLUDING RETAINAGE (\$48,011.31)

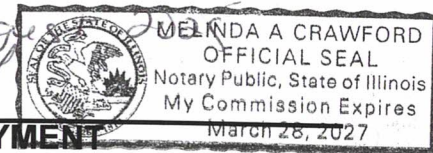
CHANGE ORDER SUMMARY table with columns: CHANGE ORDER SUMMARY, ADDITIONS, DEDUCTIONS. Rows: Total changes approved in previous months by Owner (\$8,550.11), Total approved this Month, TOTALS (\$8,550.11 additions, \$0.00 deductions), NET CHANGES by Change Order (\$8,550.11)

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: Designed Roofing Systems, Inc.

By: [Signature] Date: X 8-20-25

State of: Illinois County of: Sangamon
Subscribed and sworn to before me this 20th day of August
Notary Public: Melinda A Crawford
My Commission expires: 03/28/2027



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the 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 \$ 45,761.14

(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: [Signature] Date: 8.20.25

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.

PARTIAL RELEASE
OF LIEN

State of *Illinois*

County of *Sangamon*

Date: *August 20, 2025*

To all whom it may concern:

Whereas, the undersigned *Designed Roofing Systems, Inc.* has been employed by *Board of Education, Jacksonville CUSD #117* to furnish *Material/Labor* for the building known as *Jacksonville High School Maintenance*.

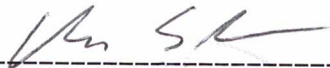
Project #: *G&H #0511-108*

Contract #:

located in the city of *Jacksonville, IL* county of *Morgan* State of *Illinois*.

Now therefore, *Designed Roofing Systems, Inc.*, the undersigned, for and in consideration of the sum of *Forty three thousand two hundred sixty one dollars and 31/100* (*\$43,261.31*) and other goods and valuable considerations, the receipt whereof is hereby acknowledged, do hereby waive and release any and all lien, or claim or right to lien on said above described building and premises under the statute of the state of *Illinois* relating the Mechanics Liens, on account of labor or materials, or both, furnished up to this date, by the undersigned to or on account of the said *Jacksonville High School Wood Shop* or said building premises.

Given under our hand and seal this 20th day of August 2025.



Subcontractor/Contractor/Supplier Authorized Signature



(Corporations Only) Attest by Corp. Secretary

(SEAL)

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)



Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

Rev. Dec. 2008

NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>	ADDRESS
Designed Roofing Systems, Inc.	4850 Jeffery Street Springfield, IL 62703
OMB No.: 1235-0008 Expires: 02/28/2018	

PAYROLL NO. 6	FOR WEEK ENDING 07/05/2025	PROJECT AND LOCATION Jacksonville High School Maintenance Jacksonville, IL	PROJECT OR CONTRACT NO.
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(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITH-HOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK	
				SU	M	T	W	TH	F	SA				FICA	WITH- HOLDING TAX	Union	OTHER	TOTAL DEDUCTIONS		
				29	30	1	2	3	4	5										
				HOURS WORKED EACH DAY																
Mark Nave SS#4799	1	Roofer	o									\$58.65	\$293.25	\$112.16	\$252.08	\$66.64	\$8.84	\$439.72	\$1,026.53	
			s	7.50							7.50	39.10	\$1,466.25							
Langon Blue SS#2080	0	Roofer Apprentice	o									\$35.10	\$374.40	\$42.97	\$53.35	\$17.76	\$6.24	\$30.00	\$150.32	\$411.28
			s			8.00	8.00				16.00	23.40	\$561.60							
James Davis SS# 3689	2	Roofer	o									\$54.00	\$270.00	\$89.50	\$129.84	\$58.90	\$8.19	\$286.43	\$883.57	
			s	7.50							7.50	36.00	\$1,170.00							
Adam Leannais SS#2510	0	Roofer	o									\$54.00	\$270.00	\$103.45	\$239.58	\$62.64	\$8.71	\$414.38	\$938.02	
			s	7.50							7.50	36.00	\$1,352.40							
Lonnie Woods SS# 0288	0	Roofer Apprentice	o									\$43.20	\$403.20	\$69.40	\$114.57	\$49.46	\$8.19	\$241.62	\$665.58	
			s		6.00		8.00				14.00	28.80	\$907.20							
Raymond Wake SS#3491	0	Roofer	o									\$54.00	\$504.00	\$102.82	\$176.54	\$63.11	\$8.78	\$351.25	\$992.80	
			s		6.00		8.00				14.00	36.00	\$1,344.05							
Adam Leannais SS#2510	0	Roofer	o									\$58.65	\$860.20	\$103.45	\$239.58	\$62.64	\$8.71	\$414.38	\$938.02	
			s		6.00	8.00	8.00				22.00	39.10	\$1,352.40							

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)



Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

Rev. Dec. 2008

NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>	ADDRESS
Designed Roofing Systems, Inc.	4850 Jeffery Street Springfield, IL 62703

OMB No.: 1235-0008
Expires: 02/28/2018

PAYROLL NO. 7	FOR WEEK ENDING 07/12/2025	PROJECT AND LOCATION Jacksonville High School Maintenance Jacksonville, IL	PROJECT OR CONTRACT NO.
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(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITH-HOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK
				SU	M	T	W	TH	F	SA				FICA	WITH- HOLDING TAX	Union	OTHER	TOTAL DEDUCTIONS	
				6	7	8	9	10	11	12									
Adam Leannais SS#2510	0	Roofer	o									\$58.65	\$997.05						\$1,122.11
			s	8.00	8.00	6.50	3.00				25.50	39.10	\$1,655.90	\$126.68	\$321.38	\$75.27	\$10.46	\$533.79	
Langon Blue SS#2080	0	Roofer Apprentice	o									\$35.10	\$596.70						\$484.51
			s	8.00	8.00	6.50	3.00				25.50	23.40	\$678.60	\$51.91	\$73.18	\$21.46	\$7.54	\$40.00	
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While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)



Rev. Dec. 2008

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/> Designed Roofing Systems, Inc.	ADDRESS 4850 Jeffery Street Springfield, IL 62703	OMB No.: 1235-0008 Expires: 02/28/2018
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PAYROLL NO. 8	FOR WEEK ENDING 07/26/2025	PROJECT AND LOCATION Jacksonville High School Maintenance Jacksonville, IL	PROJECT OR CONTRACT NO.
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(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK	
				SU	M	T	W	TH	F	SA				FICA	WITH- HOLDING TAX	Union	Union	OTHER		TOTAL DEDUCTIONS
				20	21	22	23	24	25	26				HOURS WORKED EACH DAY						
Matthew Towner SS#3960	1	Roofer	o									\$58.65	\$430.10							
			s			6.50	4.50				11.00	39.10	\$772.10	\$59.07	\$101.59	\$36.93	\$5.14	\$202.73	\$569.37	
James Davis SS#8689	2	Roofer	o									\$54.00	\$234.00							
			s			6.50					6.50	36.00	\$918.00	\$70.22	\$87.82	\$47.68	\$6.63	\$212.35	\$705.65	
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While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

Date 08/04/2025

I, Charles Schmadeke Corporate Secretary
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Designed Roofing Systems, Inc. on the
(Contractor or Subcontractor)

Jacksonville High School Maintenance; that during the payroll period commencing on the
(Building or Work)

20th day of July, 2025, and ending the 26th day of July, 2025,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

Designed Roofing Systems, Inc. from the full
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

— in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.


(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

— Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

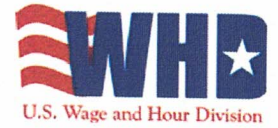
NAME AND TITLE Charles Schmadeke Corporate Secretary	SIGNATURE 
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THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

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Rev. Dec. 2008

NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/> Designed Roofing Systems, Inc.	ADDRESS 4850 Jeffery Street Springfield, IL 62703	OMB No.: 1235-0008 Expires: 02/28/2018
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PAYROLL NO. 3	FOR WEEK ENDING 07/08/2025	PROJECT AND LOCATION Jacksonville HS Maintenance Jacksonville, IL	PROJECT OR CONTRACT NO.
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(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK	
				W	TH	F	SA	SU	M	T				FICA	WITH- HOLDING TAX	Union	Union	OTHER		TOTAL DEDUCTIONS
				2	3	4	5	6	7	8										
Steve Bowden SS# 0771	2	Sheet Metal	o									\$67.10	\$357.84							
			s		1.00					7.00	8.00	44.73	\$1,449.25	\$110.87	\$176.57	\$81.53	\$1.55	\$387.50	\$758.02	\$691.23
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Public Burden Statement

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PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)



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Rev. Dec. 2008

NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/>	ADDRESS	OMB No.: 1235-0008
Designed Roofing Systems, Inc.	4850 Jeffery Street Springfield, IL 62703	Expires: 02/28/2018
PAYROLL NO. 4	FOR WEEK ENDING 07/15/2025	PROJECT AND LOCATION Jacksonville HS Maintenance Jacksonville, IL
		PROJECT OR CONTRACT NO.

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO OF WITH-HOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK	
				W	TH	F	SA	SU	M	T				FICA	WITH- HOLDING TAX	Union	Union	OTHER		TOTAL DEDUCTIONS
				9	10	11	12	13	14	15										
				HOURS WORKED EACH DAY																
Steve Bowden SS# 0771	2	Sheet Metal	o							2.00	2.00	\$67.10	\$581.50	\$143.06	\$230.93	\$102.57	\$1.95	\$487.50	\$966.01	\$903.99
			s						2.00	8.00	10.00	44.73	\$1,870.00							
Scott Wicker SS#6057	0	Sheet Metal	o									\$64.13	\$406.13	\$124.28	\$291.29	\$99.94	\$1.90	\$38.00	\$555.41	\$1,069.09
			s						1.50	8.00	9.50	42.75	\$1,624.50							
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Public Burden Statement

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PAYROLL

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Rev. Dec. 2008

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NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/> Designed Roofing Systems, Inc.	ADDRESS 4850 Jeffery Street Springfield, IL 62703	OMB No.: 1235-0008 Expires: 02/28/2018
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PAYROLL NO. 5	FOR WEEK ENDING 07/22/2025	PROJECT AND LOCATION Jacksonville HS Maintenance Jacksonville, IL	PROJECT OR CONTRACT NO.
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(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK	
				W	TH	F	SA	SU	M	T				FICA	WITH- HOLDING TAX	Union	Union	OTHER		TOTAL DEDUCTIONS
				16	17	18	19	20	21	22										
Steve Bowden SS# 0771	2	Sheet Metal	o	1.00					1.00		2.00	\$67.10	\$1,655.02	\$153.78	\$248.35	\$110.46	\$2.10	\$525.00	\$1,039.69	\$970.56
			s	8.00	4.00	8.00			6.00	8.00	34.00	44.73	\$2,010.25							
Scott Wicker SS#6057	0	Sheet Metal	o									\$64.13	\$1,581.75	\$124.27	\$291.29	\$99.94	\$1.90	\$38.00	\$555.40	\$1,069.10
			s	7.00	8.00	7.00			7.00	8.00	37.00	42.75	\$1,624.50							
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Date 07/24/2025

I, Charles Schmadeke Corporate Secretary
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by
Designed Roofing Systems, Inc. on the
(Contractor or Subcontractor)

Jacksonville HS Maintenance, Jacksonville, IL; that during the payroll period commencing on the
(Building or Work)

16th day of July, 2025, and ending the 22nd day of July, 2025,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

Designed Roofing Systems, Inc. from the full
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

- in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.


(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE Charles Schmadeke Corporate Secretary	SIGNATURE 
--	--

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

CONSENT ACTION ITEM

August 27, 2025

TO: Board of Education
FROM: Richard Cunningham
SUBJECT: Consideration of/to seek bids for District Trash Services.

PROPOSED MOTION BY THE BOARD OF EDUCATION:

“I recommend that the Board of Education approve to seek bids for District Trash Services beginning in FY 2027.”

MOVED BY: _____

Seconded: _____

YEA:

NAY:

YEA:

NAY:

_____ MR. BEARD _____
_____ MRS. TRACE _____
_____ MR. LONERGAN _____
_____ MR. POOL _____

_____ MRS. LEONARD _____
_____ MRS. WILSON _____
_____ MRS. STEWART _____

Background Information:

K. Consideration of/to move Menta Transportation Expense from ED Fund (10) to Transportation Fund (40)

165

CONSENT AGENDA ITEM

August 27, 2025

TO: Board of Education
FROM: Richard Cunningham
SUBJECT: Consideration of/to Move Menta Transportation Expense from ED Fund (10) to the Transportation Fund (40).

PROPOSED MOTION BY THE BOARD OF EDUCATION:

"I recommend that the Board of Education accept the move of Menta Transportation Expense of \$3,851.32 from Ed Fund (10) to the Transportation Fund (40)."

MOVED BY:

Seconded:

YEA:

NAY:

YEA:

NAY:

MR. BEARD

MRS. TRACE

MR. LONERGAN

MR. POOL

MRS. LEONARD

MRS. WILSON

MRS. STEWART

Background Information:

This expense can be claimed on the Transportation Claim. The fund adjustment is to get it in the right budget line so it can be claimed.

CONSENT ITEM

August 27, 2025

TO: Board of Education
FROM: Richard Cunningham
SUBJECT: Consideration of/to accept Adult Meal Price Increase.

PROPOSED MOTION BY THE BOARD OF EDUCATION:

“I recommend that the Board of Education approve the increase of the adult lunch price at all schools at \$5.20 and the adult breakfast from price to remain the same at \$2.00.”

MOVED BY: _____ Seconded: _____

YEA:		NAY:		YEA:		NAY:
_____	MR. BEARD	_____		_____	MRS. LEONARD	_____
_____	MR. POOL	_____		_____	MRS. WILSON	_____
_____	MR. LONERGAN	_____		_____	MRS. STEWART	_____
_____	MRS. TRACE	_____				

Background Information:

ISBE recommends as a best practice a rate of \$0.50 over the highest lunch price/reimbursement served in the district for Adult meal price.

FY25-26 Free reimbursement (since most of district is enrolled in Community Eligibility Provision or CEP) is \$4.69 + \$0.50 = the minimum Adult meal price

\$4.69 + \$0.50 = \$5.19 Minimum Adult Meal Price

Since we do not typically use pennies in the cafeterias, rounding the cost to \$5.20. This will be a \$0.20 increase over 2024-2025 Adult lunch price.

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. 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).

D. E. The purchase or lease of real property for the use of the public body, including meetings held for the purpose of discussing whether a particular parcel should be acquired. 5 ILCS 120/2 (c)(5).

XI. RETURN TO OPEN SESSION

XII. ACTION ITEMS

A. Consideration of Personnel Recommendations

171

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

ACTION ITEM

August 27, 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 – August 27, 2025

Resignation

- **Mark Grounds**, Assistant Boys Track Coach at Jacksonville High School, effective July 24, 2025.
- **Heather Walker**, Secretary at Early Years/Pre-Kindergarten Program, effective July 31, 2025.
- **Jamie Smith**, Special Education Paraprofessional at Eisenhower Elementary School, effective August 3, 2025.
- **Shykeyla Hamilton**, Special Education Paraprofessional at Eisenhower Elementary School, effective August 15, 2025.
- **Semira Kunz**, Bus Driver at Transportation Department, effective July 25, 2025.
- **Barry Criss**, Bus Driver at Transportation Department, effective August 11, 2025.
- **Kelli Beckmann**, Special Education Paraprofessional at Eisenhower Elementary School, effective August 11, 2025.
- **Jason Mehaffy**, Assistant Girls Track Coach at Jacksonville Middle School, effective August 25, 2025.

Retirement

- **Vera Dixon**, Special Education Paraprofessional at Jacksonville High School, effective September 5, 2025.

Employment – Licensed

- **Jesse Bonds**, Pre-K Teacher at Early Years/Pre-K Center for the 2025-2026 school year, *Salary: BA/Step 10: \$54,829/per year*, contingent upon receipt and confirmation of required employment documentation, effective August 13, 2025.
- **Bonny Carls**, Part-Time Special Education Teacher at Parochial Schools, for up to the maximum allowed days for retired teachers for the 2025-2026 school year only, \$359.24 per diem, effective August 28, 2025.
- **Amie Sims**, Math Teacher at Jacksonville Middle School, *Salary: MA/Step 1: \$51,691/per year*, contingent upon receipt and confirmation of required employment documentation, effective August 12, 2025.
- **Heather Smith**, Part-Time EL Teacher at District, for up to the maximum allowed days for retired teachers for the 2025-2026 school year only, \$38.70/per hour up to 600 hours per year, effective August 25, 2025.

Employment-Classified

- **Shanice Howell**, Classroom Paraprofessional at Early Years/Pre-Kindergarten Center, *Salary: \$18.67 per hour*, contingent upon receipt and confirmation of required employment documentation effective August 12, 2025.
- **Bailey Bettis**, Parent Educator/Home Visitor at Early Years/Pre-Kindergarten Center, *Salary: \$26.20/per hour*, contingent upon receipt and confirmation of required employment documentation effective retroactively to August 6, 2025.
- **Mackenzie Rezba**, Part-Time Parent Educator/Home Visitor at Early Years/Pre-Kindergarten Center, *Salary: \$26.20/per hour*, contingent upon receipt and confirmation of required employment documentation effective retroactively to August 6, 2025.
- **Mackenzie Rezba**, Part-Time Paraprofessional at Early Years/Pre-Kindergarten Center, *Salary: \$18.67/per hour*, contingent upon receipt and confirmation of required employment documentation effective August 27, 2025.
- **Cheryl Jackson**, Food service worker at Jacksonville Middle School, *Salary: \$15.50 per hour*, contingent upon receipt and confirmation of required employment documentation effective August 12, 2025.
- **Angela Wahl**, Food service worker at Jacksonville High School, *Salary: \$15.50 per hour*, contingent upon receipt and confirmation of required employment documentation effective August 28, 2025.

- **Rodney Williams**, Noon Supervisor at Washington Elementary School, *Salary: \$15.00 per hour*, contingent upon receipt and confirmation of required employment documentation effective August 12, 2025.
- **LynnShay Harris**, Noon Supervisor at Washington Elementary School, *Salary: \$15.00 per hour*, contingent upon receipt and confirmation of required employment documentation effective August 12, 2025.
- **Rebecca Gotschall**, Noon Supervisor at Washington Elementary School, *Salary: \$15.00 per hour*, contingent upon receipt and confirmation of required employment documentation effective August 12, 2025.
- **Chloe Woods**, Special Education Paraprofessional at Murrayville-Woodson Elementary School, *Salary: \$18.67 per hour*, contingent upon receipt and confirmation of required employment documentation effective August 12, 2025.
- **Karla Spears**, 1:1 LPN Special Education Paraprofessional at Jacksonville High School, *Salary: \$24.75 per hour*, contingent upon receipt and confirmation of required employment documentation effective August 12, 2025.
- **Kaitlynn Cole**, Special Education Paraprofessional at Jacksonville High School, *Salary: \$18.67 per hour*, contingent upon receipt and confirmation of required employment documentation effective August 12, 2025.
- **Isabella Woods**, Special Education Paraprofessional at Eisenhower Elementary School, *Salary: \$18.67 per hour*, contingent upon receipt and confirmation of required employment documentation effective August 12, 2025.
- **Abrienne Clinton**, Special Education Paraprofessional at Lincoln Elementary School, *Salary: \$18.67 per hour*, contingent upon receipt and confirmation of required employment documentation, effective August 12, 2025.
- **Abigail Scribner**, Special Education Paraprofessional at Eisenhower Elementary School, *Salary: \$18.67 per hour*, contingent upon receipt and confirmation of required employment documentation effective August 28, 2025.
- **Kimberly Speaker**, Secretary at Early Years/Pre-Kindergarten Center, *Salary: \$18.22 per hour*, contingent upon receipt and confirmation of required employment documentation, effective August 25, 2025.
- **Bruce Brawdy**, Bus Monitor at Transportation Department, *Salary: \$17.20 per hour*, contingent upon receipt and confirmation of required employment documentation effective August 12, 2025.
- **Bruce Brawdy**, Noon Supervisor at South Elementary School, *Salary: \$15.00 per hour*, contingent upon receipt and confirmation of required employment documentation effective August 26, 2025.

Salary Reconciliations

- **Ciara Willhite**, Science Teacher at Jacksonville Middle School formerly approved at *Salary: BA + 24/Step 10: \$57,943/per year*, salary recalculated to *Salary: MA/Step 10: \$61,233/per year*, effective August 12, 2025.

Stipends for Paraprofessionals w/ Specialized Training in Hard to Fill Positions for 24-25 school year

- **Karen Dewitt**, 1:1 Special Education Paraprofessional at Jacksonville High School for the 2024-2025 school year, *Stipend pro-rated: \$516.88*.

Stipends

- **Jacob Pool**, Assistant Girls Tennis Coach at Jacksonville High School for the 2025-2026 school year, *Stipend \$3,877.29, 9% on the base of \$43,081*, effective August 28, 2025.
- **Scott Robinson**, Science Teacher at Jacksonville High School, Extended Day for the 2025-2026 school year, *Stipend: pay of 1/8 of daily rate or \$55.80 (two days per week)*.
- **Scott Robinson**, WYSE-Academic Challenge Sponsor at Jacksonville High School for the 2025-2026 school year, *Stipend: \$1,292.43, 3% on the base of \$43,081* effective August 28, 2025.
- **Scott Robinson**, Science Department Chair at Jacksonville High School for the 2025-2026 school year, *Stipend (split at 50%): \$1,507.84, 7% on the base of \$43,081*, effective August 28, 2025.

- **Scott Robinson**, Science Teacher at Jacksonville High School, Long-Term Sub Extra Duty Stipend (3) for the 2025-2026 school year, *Stipend (split at 50%): \$4,500.*
- **Scott Robinson**, Science Teacher at Jacksonville High School, Long-Term Sub Extra Duty Stipend for the 2025-2026 school year, *Stipend split at 1/8: \$625.*
- **Tracey Roberts**, Math/Science Teacher at Jacksonville High School, 6th Period Stipend for the 2025-2026 school year, *Stipend: \$2,250 (1st semester).*
- **Heather English**, Science Teacher at Jacksonville High School 6th Period Stipend for the 2025-2026 school year, *Stipend: \$2,250 (1st semester).*
- **Heather English**, Science Club Sponsor at Jacksonville High School for the 2025-2026 school year, *Stipend: \$861.62, 2% on the base of \$43,081, effective August 28, 2025.*
- **Heather English**, Science Department Chair at Jacksonville High School for the 2025-2026 school year, *Stipend (split at 50%): \$1,507.84, 7% on the base of \$43,081, effective August 28, 2025.*
- **Heather English**, Science Teacher at Jacksonville High School, Long-Term Sub Extra Duty Stipend for the 2025-2026 school year, *Stipend split at 1/8: \$625.*
- **Heather English**, Science Teacher at Jacksonville High School, Long-Term Sub Extra Duty Stipend (3) for the 2025-2026 school year, *Stipend (split at 50%): \$4,500.*
- **Erica Melcher**, Art Teacher at Jacksonville High School 6th Period Stipend for the 2025-2026 school year, *Stipend: \$2,250 (1st semester).*
- **Leslie Sutton**, ASL Teacher at Jacksonville High School 6th Period Stipend for the 2025-2026 school year, *Stipend: \$2,250 (1st semester).*
- **Jennifer Pool**, Family & Consumer Science Teacher at Jacksonville High School 6th Period Stipend for the 2025-2026 school year, *Stipend: \$2,250 (1st semester).*
- **Jessica Clinton**, Family & Consumer Science Teacher at Jacksonville High School 6th Period Stipend for the 2025-2026 school year, *Stipend: \$2,250 (1st semester).*
- **Steve Brannan**, Physical Education Teacher at Jacksonville High School 6th Period Stipend for the 2025-2026 school year, *Stipend: \$2,250 (1st semester).*
- **Jennifer Dugan**, Physical Education Teacher at Jacksonville High School 6th Period Stipend for the 2025-2026 school year, *Stipend: \$2,250 (1st semester).*
- **Jay Ater**, Industrial Arts/Vocational (Welding) Teacher at Jacksonville High School 6th Period Stipend for the 2025-2026 school year, *Stipend: \$2,250 (1st semester).*
- **Cory Suhre**, Industrial Arts/Vocational Teacher at Jacksonville High School 6th Period Stipend for the 2025-2026 school year, *Stipend: \$2,250 (1st semester).*
- **Joe O'Neil**, Special Education Teacher at Jacksonville High School 6th Period Stipend for the 2025-2026 school year, *Stipend: \$2,250 (1st semester).*
- **Joe O'Neil**, Pre-Vocational Coordinator at Jacksonville High School for the 2025-2026 school year, *Stipend: \$861.62, 2% on the base of \$43,081, effective August 28, 2025.*
- **Joe O'Neil**, Special Education Department Chair at Jacksonville High School for the 2025-2026 school year, *Stipend \$3,015.67, 7% on the base of \$43,081, effective August 28, 2025.*
- **Joe O'Neil**, Pre-Vocational Coordinator at Jacksonville High School for the 2025-2026 school year, *Stipend: \$861.62, 2% on the base of \$43,081, effective August 28, 2025.*
- **Erin Cruz**, Special Education Teacher at Jacksonville High School 6th Period Stipend for the 2025-2026 school year, *Stipend: \$2,250 (1st semester).*
- **Heather Davidsmeyer**, Special Education Teacher at Jacksonville High School 6th Period Stipend for the 2025-2026 school year, *Stipend: \$2,250 (1st semester).*
- **Kimberly Niffen**, Special Education Teacher at Jacksonville High School 6th Period Stipend for the 2025-2026 school year, *Stipend: \$2,250 (1st semester).*
- **Rachel Kitner**, Special Education Teacher at Jacksonville High School 6th Period Stipend for the 2025-2026 school year, *Stipend: \$2,250 (1st semester).*

- **Renee Leifheit**, Special Education Teacher at Jacksonville High School 6th Period Stipend for the 2025-2026 school year, *Stipend: \$2,250 (1st semester)*.
- **Kyle Lewis**, Special Education Teacher at Jacksonville High School 6th Period Stipend for the 2025-2026 school year, *Stipend: \$2,250 (1st semester)*.
- **Shelly Scaman**, Special Education Teacher at Jacksonville High School 6th Period Stipend for the 2025-2026 school year, *Stipend: \$2,250 (1st semester)*.
- **Nathan Freeman**, Special Education Teacher at Jacksonville High School 6th Period Stipend for the 2025-2026 school year, *Stipend: \$2,250 (1st semester)*.
- **Brittany Owens**, Special Education Teacher at Jacksonville High School 6th Period Stipend for the 2025-2026 school year, *Stipend: \$2,250 (1st semester)*.
- **Mark Grounds**, Dean of Students at Jacksonville High School 6th Period Stipend for the 2025-2026 school year, *Stipend: \$2,250 (1st semester)*.
- **Bill Gibson**, Vocational Director at Jacksonville High School for the 2025-2026 school year, *Stipend: \$2,584.86, 6% on the base of \$43,081, effective August 28, 2025.*
- **Bill Gibson**, Career Vocational Education (CVE) Sponsor at Jacksonville High School for the 2025-2026 school year. *Stipend: \$430.81, 1% on the base of \$43,081, effective August 28, 2025.*
- **Bill Gibson**, Business/Family Consumer Science Department Chair at Jacksonville High School for the 2025-2026 school year, *Stipend \$3,015.67, 7% on the base of \$43,081, effective August 28, 2025.*
- **Breck VanBebber**, Math Department Chair at Jacksonville High School for the 2025-2026 school year, *Stipend \$3,015.67, 7% on the base of \$43,081, effective August 28, 2025.*
- **Morgan Koss**, Fine Arts Department Chair at Jacksonville High School for the 2025-2026 school year, *Stipend \$3,015.67, 7% on the base of \$43,081, effective August 28, 2025.*
- **Niki Steckel**, Industrial Arts/Vocational Teacher at Jacksonville High School 6th Period Stipend for the 2025-2026 school year, *Stipend: \$2,250 (1st semester)*.
- **Niki Steckel**, Vocational Department Chair at Jacksonville High School for the 2025-2026 school year, *Stipend \$3,015.67, 7% on the base of \$43,081, effective August 28, 2025.*
- **Niki Steckel**, Yearbook Sponsor at Jacksonville High School for the 2025-2026 school year, *Stipend: \$2,584.86, 6% on the base of \$43,081, effective August 28, 2025.*
- **Niki Steckel**, DECA Sponsor at Jacksonville High School for the 2025-2026 school year, *Stipend: \$861.62, 2% on the base of \$43,081, effective August 28, 2025.*
- **Niki Steckel**, Industrial Arts Teacher at Jacksonville High School, Long-Term Sub Extra Duty Stipend for the 2025-2026 school year, *Stipend split at 1/8: \$750.*
- **Tim Thrasher**, Physical Education Teacher at Jacksonville High School 6th Period Stipend for the 2025-2026 school year, *Stipend: \$2,250 (1st semester)*.
- **Tim Thrasher**, Physical Education Department Chair at Jacksonville High School for the 2025-2026 school year, *Stipend \$3,015.67, 7% on the base of \$43,081, effective August 28, 2025.*
- **Tim Thrasher**, Physical Education Teacher at Jacksonville High School, Long-Term Sub Extra Duty Stipend for the 2025-2026 school year, *Stipend: \$2,000.*
- **J.R. Dugan**, Drivers Ed Department Chair at Jacksonville High School for the 2025-2026 school year, *Stipend: \$3,015.67, 7% on the base of \$43,081, effective August 28, 2025.*
- **J.R. Dugan**, Physical Education Teacher at Jacksonville High School 6th Period Stipend for the 2025-2026 school year, *Stipend: \$2,250 (1st semester)*.
- **Dominic LaSalle**, Band Sponsor at Jacksonville High School for the 2025-2026 school year, *Stipend: \$5,600.53, 13% on the base of \$43,081, effective August 28, 2025.*
- **Dominic LaSalle**, Drumline Sponsor at Jacksonville High School for the 2025-2026 school year, *Stipend: \$1,292.43, 3% on the base of \$43,081, effective August 28, 2025.*
- **Dominic LaSalle**, Orchestra Sponsor at Jacksonville High School for the 2025-2026 school year, *Stipend: \$3,015.67, 7% on the base of \$43,081, effective August 28, 2025.*

- **Dominic LaSalle**, Spring Musical Orchestra Director at Jacksonville High School for the 2025-2026 school year, *Stipend: \$861.62, 2% on the base of \$43,081, effective August 28, 2025.*
- **Rachel Mansell**, Winter/Color Guard/Flag Coach at Jacksonville High School for the 2025-2026 school year, *Stipend: \$2,154.05, 5% on the base of \$43,081, effective August 28, 2025.*
- **Samantha Young**, Winter/Color Guard/Flag Coach at Jacksonville High School for the 2025-2026 school year, *Stipend: \$2,154.05, 5% on the base of \$43,081, effective August 28, 2025.*
- **Lynette Riggs**, Fall Play Director at Jacksonville High School for the 2025-2026 school year, *Stipend: \$3,015.67, 7% on the base of \$43,081, effective August 28, 2025.*
- **Lynette Riggs**, Fall Play Set Builder at Jacksonville High School for the 2025-2026 school year, *Stipend: \$861.62, 2% on the base of \$43,081, effective August 28, 2025.*
- **Lynette Riggs**, German Club Sponsor at Jacksonville High School for the 2025-2026 school year, *Stipend: \$861.62, 2% on the base of \$43,081, effective August 28, 2025.*
- **Mark Dyer**, Future Farmers of American (FFA) Sponsor at Jacksonville High School for the 2025-2026 school year, *Stipend: \$3,015.67, 7% on the base of \$43,081, effective August 28, 2025.*
- **Mark Dyer**, FFA Land Lab Supervisor at Jacksonville High School for the 2025-2026 school year, *Stipend: \$3,015.67, 7% on the base of \$43,081, effective August 28, 2025.*
- **Morgan Koss**, Spanish Club Sponsor at Jacksonville High School for the 2025-2026 school year, *Stipend: \$861.62, 2% on the base of \$43,081, effective August 28, 2025.*
- **Morgan Koss**, Senior Class Sponsor at Jacksonville High School for the 2025-2026 school year, *Stipend: \$861.62, 2% on the base of \$43,081, effective August 28, 2025.*
- **Robyn Maher**, Senior Class Sponsor at Jacksonville High School for the 2025-2026 school year, *Stipend: \$861.62, 2% on the base of \$43,081, effective August 28, 2025.*
- **Robyn Maher**, Art Teacher at Jacksonville High School 6th Period Stipend for the 2025-2026 school year, *Stipend: \$2,250 (1st semester).*
- **Michael Burke**, National Honor Society Sponsor at Jacksonville High School for the 2025-2026 school year, *Stipend: \$1,292.43, 3% on the base of \$43,081, effective August 28, 2025.*
- **Jim Chelsvig**, REF/Freshman Advisory Coordinator at Jacksonville High School for the 2025-2026 school year, *Stipend: \$861.62, 2% on the base of \$43,081, effective August 28, 2025.*
- **Jim Chelsvig**, Student Government Sponsor at Jacksonville High School for the 2025-2026 school year, *Stipend: \$2,584.86, 6% on the base of \$43,081, effective August 28, 2025.*
- **Jim Chelsvig**, Geography Club at Jacksonville High School for the 2025-2026 school year, *Stipend: \$861.62, 2% on the base of \$43,081, effective August 28, 2025.*
- **Jim Chelsvig**, Homecoming Director at Jacksonville High School for the 2025-2026 school year, *Stipend: \$430.81, 1% on the base of \$43,081, effective August 28, 2025.*
- **Jim Chelsvig**, Social Studies Department Chair at Jacksonville High School for the 2025-2026 school year, *Stipend \$3,015.67, 7% on the base of \$43,081, effective August 28, 2025.*
- **Jim Chelsvig**, Social Studies at Jacksonville High School, 6th Period Stipend for the 2025-2026 school year, *Stipend: \$2,250 (1st semester).*
- **Steven Kunz**, Scholastic Bowl Varsity Sponsor at Jacksonville High School for the 2025-2026 school year, *Stipend: \$3,015.67, 7% on the base of \$43,081, effective August 28, 2025.*
- **Brandon Cathey**, Scholastic Bowl Junior Varsity Sponsor at Jacksonville High School for the 2025-2026 school year, *Stipend: \$1,292.43, 3% on the base of \$43,081, effective August 28, 2025.*
- **Alex Cooper**, Special Education Teacher at Jacksonville High School 6th Period Stipend for the 2025-2026 school year, *Stipend: \$2,250 (1st semester).*
- **Alex Cooper**, Junior Class Sponsor at Jacksonville High School for the 2025-2026 school year, *Stipend: \$861.62, 2% on the base of \$43,081, effective August 28, 2025.*
- **Alex Cooper**, Prom Sponsor at Jacksonville High School for the 2025-2026 school year, *Stipend: \$861.62, 2% on the base of \$43,081, effective August 28, 2025.*

- **Alex Cooper**, Special Education Teacher at Jacksonville High School, Long-Term Sub Extra Duty Stipend for the 2025-2026 school year, *Stipend split at 1/8: \$750*
- **Elise Black**, Junior Class Sponsor at Jacksonville High School for the 2025-2026 school year, *Stipend: \$861.62, 2% on the base of \$43,081, effective August 28, 2025.*
- **Elise Black**, Prom Sponsor at Jacksonville High School for the 2025-2026 school year, *Stipend: \$861.62, 2% on the base of \$43,081, effective August 28, 2025.*
- **Brian Davenport**, Sophomore Class Sponsor at Jacksonville High School for the 2025-2026 school year, *Stipend: \$861.62, 2% on the base of \$43,081, effective August 28, 2025.*
- **Buford Stowers**, Sophomore Class Sponsor at Jacksonville High School for the 2025-2026 school year, *Stipend: \$861.62, 2% on the base of \$43,081, effective August 28, 2025.*
- **Buford Stowers**, Speech Team Co-Sponsor at Jacksonville High School for the 2025-2026 school year, *Stipend split at 50%: \$1,077.03, 5% on the base of \$43,081, effective August 28, 2025.*
- **Ethan Becker**, Speech Team Co-Sponsor at Jacksonville High School for the 2025-2026 school year, *Stipend split at 50%: \$1,077.03, 5% on the base of \$43,081, effective August 28, 2025.*
- **Stephanie Solterman**, Spring Musical Director at Jacksonville High School for the 2025-2026 school year, *Stipend: \$3,015.67, 7% on the base of \$43,081, effective August 28, 2025.*
- **Stephanie Solterman**, Spring Musical Vocal Director at Jacksonville High School for the 2025-2026 school year, *Stipend: \$861.62, 2% on the base of \$43,081, effective August 28, 2025.*
- **Stephanie Solterman**, Spring Musical Set Builder at Jacksonville High School for the 2025-2026 school year, *Stipend: \$861.62, 2% on the base of \$43,081, effective August 28, 2025.*
- **Stephanie Solterman**, Vocal/Instrumental Director (Choir) at Jacksonville High School for the 2025-2026 school year, *Stipend: \$3,877.29, 9% on the base of \$43,081, effective August 28, 2025.*
- **Jennifer Collins**, National English Honor Society Sponsor at Jacksonville High School for the 2025-2026 school year, *Stipend (split at 50%): \$430.81, 2% on the base of \$43,081, effective August 28, 2025.*
- **Jennifer Collins**, English Department Chair at Jacksonville High School for the 2025-2026 school year, *Stipend \$3,015.67, 7% on the base of \$43,081, effective August 28, 2025.*
- **Abby Seering**, National English Honor Society Sponsor at Jacksonville High School for the 2025-2026 school year, *Stipend (split at 50%): \$430.81, 2% on the base of \$43,081, effective August 28, 2025.*
- **Jacob Massey**, Special Education Teacher at Washington Elementary School, Long Term Sub Extra Duty Stipend for the 2025-2026 school year, *Stipend: \$3,000.*
- **Levi Parkevich**, Physical Education Teacher at Washington Elementary School, Elementary Planning Period for the 2025-2026 school year – 1st semester/2nd semester, *Stipend: \$2,500 each semester.*
- **Kyle Lewis**, Special Education Teacher at Jacksonville High School, Long-Term Sub Extra Duty Stipend for the 2025-2026 school year, *Stipend split at 1/3: \$1,000.*
- **Shelly Scaman**, Special Education Teacher at Jacksonville High School, Long-Term Sub Extra Duty Stipend for the 2025-2026 school year, *Stipend split at 1/3: \$1,000.*
- **Renee Leifheit**, Special Education Teacher at Jacksonville High School, Long-Term Sub Extra Duty Stipend for the 2025-2026 school year, *Stipend split at 1/3: \$1,000.*
- **Erin Cruz**, Special Education Teacher at Jacksonville High School, Long-Term Sub Extra Duty Stipend for the 2025-2026 school year, *Stipend split at 1/8: \$750.*
- **Kim Niffen**, Special Education Teacher at Jacksonville High School, Long-Term Sub Extra Duty Stipend for the 2025-2026 school year, *Stipend split at 1/8: \$750.*
- **Alissa Slinkard**, Special Education Teacher at Jacksonville High School, Long-Term Sub Extra Duty Stipend for the 2025-2026 school year, *Stipend split at 1/8: \$750.*
- **Heather Davidsmeyer**, Special Education Teacher at Jacksonville High School, Long-Term Sub Extra Duty Stipend for the 2025-2026 school year, *Stipend split at 1/8: \$750.*
- **Casey Zang**, Social Studies Teacher at Jacksonville High School, Long-Term Sub Extra Duty Stipend for the 2025-2026 school year, *Stipend split at 1/8: \$375.*

- **Zach Stout**, Social Studies Teacher at Jacksonville High School, Long-Term Sub Extra Duty Stipend for the 2025-2026 school year, *Stipend split at 1/8: \$375.*
- **Elise Black**, Guidance Counsel at Jacksonville High School, Long-Term Sub Extra Duty Stipend for the 2025-2026 school year, *Stipend split at 50%: \$500.*
- **Morgan Hansell**, Guidance Counsel at Jacksonville High School, Long-Term Sub Extra Duty Stipend for the 2025-2026 school year, *Stipend split at 50%: \$500.*
- **Sarah Wilson**, Elementary Music Teacher at Eisenhower, Lincoln, and North Elementary Schools, Elementary Music Stipend for the 2025-2026 school year, *Stipend: \$861.62.*
- **Oliva Albrecht**, Elementary Music Teacher at Murrayville-Woodson, South, and Washington Elementary Schools, Elementary Music Stipend for the 2025-2026 school year, *Stipend: \$861.62.*
- **Claudia Pitchford**, Art Teacher at Eisenhower, North, and Lincoln Elementary Schools, Elementary Art Show Stipend for the 2025-2026 school year, *Stipend: \$430.81.*
- **Sara Balster**, Art Teacher at Murrayville-Woodson, South, Washington Elementary Schools, Elementary Art Show Stipend for the 2025-2026 school year, *Stipend: \$430.81.*

District #117 JSSA IEA-NEA Secretarial Stipends for 2025-2026 school year

- **Lara Surratt**, Secretary at Jacksonville Middle School, Administration of Medication Training Stipend, *Stipend: \$750.*
- **Jody Albers**, Secretary at Washington Elementary School, Administration of Medication Training Stipend, *Stipend: \$750.*
- **Veronika Thies**, Secretary at South Elementary School, Administration of Medication Training Stipend, *Stipend: \$750.*
- **Tracie Donovan-Besterfeldt**, Secretary at Eisenhower Elementary School, Administration of Medication Training Stipend, *Stipend: \$750.*
- **Melissa Suttles**, Secretary at Jacksonville High School, Administration of Medication Training Stipend, *Stipend: \$750.*
- **Mary Ann Utley**, Secretary at Murrayville-Woodson Elementary School, Administration of Medication Training Stipend, *Stipend: \$750.*
- **Tammy Vincent**, Secretary at Lincoln Elementary School, Administration of Medication Training Stipend, *Stipend: \$750.*
- **Annette Gills**, Secretary at North Elementary School, Administration of Medication Training Stipend, *Stipend: \$750.*
- **Kris Chelsvig**, Secretary at Crossroads Learning Center, Administration of Medication Training Stipend, *Stipend: \$750.*

Leaves of Absence

- **Leslie Sutton**, ASL Teacher at Jacksonville High School, requesting maternity leave and family medical leave to run concurrently from October 15, 2025 through December 19, 2025 (8 weeks).
- **Haley Lewis**, Paraprofessional at Early Years, requesting maternity leave and family medical leave to run concurrently from December 12, 2025 through March 26, 2026 (12 weeks).
- **Morgan Hansell**, School Counselor at Jacksonville High School, requesting maternity leave and family medical leave to run concurrently from September 25, 2025 through November 10, 2025 (6 weeks).
- **Molly Wilson**, Special Education Paraprofessional at North Elementary School, requesting family medical leave from October 8, 2025 through January 30, 2026 (maximum of 12 weeks).
- **Molly Wilson**, Special Education Paraprofessional at North Elementary School, requesting maternity leave from October 8, 2025 through February 27, 2026 (16 weeks).
- **Michael Seymour**, Bus Driver at Transportation Department, requesting family medical leave from May 9, 2025 until August 22, 202 (4 weeks).

- **Bailey Cooper-Bettis**, Parent Educator/Home Visitor at Early Years/Pre-Kindergarten Center, requesting maternity leave from November 20, 2025 through February 13, 2026 (10 weeks).
- **Shanna Birdsell**, Special Education Paraprofessional at Murrayville-Woodson Elementary School, requesting family medical leave on an intermittent basis from August 12, 2025 through the end of the 25-26 school year (maximum of 12 weeks).

Long-Term Substitutes

- **Nathan Reese**, Long-Term Substitute Science Teacher at Jacksonville High School for the 2025-2026 school year, one year only.
- **Madison McClenning**, Long-Term Substitute Special Education Teacher at Washington Elementary School for the 2025-2026 school year, one year only.
- **Kayla Flowers**, Long-Term Substitute Special Education Teacher at Eisenhower Elementary School for the 2025-2026 school year, one year only.
- **Logyn Little**, Long-Term Substitute Special Education Teacher at Lincoln Elementary School for the 2025-2026 school year, one year only.
- **Dawn Huddleston**, Long-Term Substitute EL Teacher at Jacksonville High School for the 2025-2026 school year, one year only.
- **Amanda Tomhave**, Long-Term Substitute Pre-K Teacher at Early Years/Pre-Kindergarten Center for the 2025-2026 school year, one year only.
- **Kristin Wainman**, Long-Term Substitute Special Education Teacher at Washington Elementary School for the 2025-2026 school year, one year only.
- **Sharon Donovan-Besterfelt**, Long-Term Substitute Special Education Teacher at North Elementary School for the 2025-2026 school year, one year only.
- **Rachel Hinkle**, Long-Term Substitute 1st Grade Teacher at Eisenhower Elementary School for the 2025-2026 school year, one year only.

Volunteers

- **Andy Pfeiffer**, Volunteer Cross Country Coach at Jacksonville Middle School for the 2025-2026 school year, effective August 28, 2025.

B. Consideration to approve Administration Raises for the 25-26 school year and Administrator Contracts for the 25-27 school year.

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August 27, 2025

ACTION ITEM

TO: Board of Education

FROM: Steve Ptacek/Tami Stice

SUBJECT: Approval of FY 2026 Administrator Raises & Contracts

PROPOSED MOTION BY THE BOARD OF EDUCATION:

That the Board of Education approve FY 2026 Administrator Raises and Contracts as presented.

MOVED BY:

Seconded

YEA:

NAY:

YEA:

NAY:

_____ BEARD _____

_____ STEWART _____

_____ LONERGAN _____

_____ TRACE _____

_____ LEONARD _____

_____ WILSON _____

_____ POOL _____

Background Information:

Administrator Raises
FY 2026

	<u>Last Name</u>	<u>First Name</u>	<u>Location</u>	<u>Contract</u>	<u>Job Assignment</u>	<u>24-25 SALARY</u>	<u>Raise %</u>	<u>25-26 Salary</u>	<u>Raise Amount</u>
	Brockhouse	Adam	JHS	12 month	Assistant Principal	n/a	-	80,000.00	
	Chipman	Timothy	Eisenhower	210 days	Principal	94,892.56	3.25%	97,976.57	\$ 3,084.01
	Cunningham	Rick	CO	12 month	Chief Financial Officer	110,429.97	3.25%	114,018.94	\$ 3,588.97
	Davidsmeyer	Barbara	CO	12 month	Director of Student Services & Spec Ed	143,221.50	3.25%	147,876.20	\$ 4,654.70
	Dion	Joey	JHS	12 month	Principal	128,053.93	3.25%	132,215.68	\$ 4,161.75
	Dunn	Brent	Bus Garage	12 month	Director of Transportation	79,898.67	7.00%	85,491.58	\$ 5,592.91
	English	Emily	Murrayville	210 days	Principal	93,651.60	2.00%	95,524.63	\$ 1,873.03
	English	Ian	JHS	12 month	Assistant Principal	85,995.00	3.25%	88,789.84	\$ 2,794.84
	Guidish	Nick	JHS	12 month	Director of Technology	97,096.32	3.25%	100,251.95	\$ 3,155.63
	Hiler	Joyce	JHS Kitchen	210 days	Director of Food Services	85,625.64	5.00%	89,906.92	\$ 4,281.28
	Karr	Charity	JMS	210 days	Assistant Principal	74,256.00	4.00%	77,226.24	\$ 2,970.24
	Lashmett	Celeste	JMS	12 month	Principal	110,685.49	3.25%	114,282.77	\$ 3,597.28
	Mays	Janean	JMS	210 days	Assistant Principal/Athletic Director	74,256.00	4.00%	77,226.24	\$ 2,970.24
	Mills	Bobbie	North	210 days	Principal	85,841.49	3.25%	88,631.34	\$ 2,789.85
	O'Neil	Holly	CO	12 month	Asst Director of Student Srv & Spec Ed	106,311.59	3.25%	109,766.72	\$ 3,455.13
	Roberts	Timothy	JMS	210 days	Assistant Principal	78,624.00	4.00%	81,768.96	\$ 3,144.96
	Schweer	Tabitha	CO	210 days	Assistant Director of Curriculum	89,917.70	3.25%	92,840.03	\$ 2,922.33
	Scott	Dan	South	210 days	Principal	90,581.63	3.25%	93,525.53	\$ 2,943.90
	Stice	Tami	CO	12 month	Director of Human Resources/Payroll	110,429.97	3.25%	114,018.94	\$ 3,588.97
	Swift	Matt	CO	12 month	Co-Director of Building & Grounds	92,610.00	3.25%	95,619.83	\$ 3,009.83
	VanAken	Ryan	JHS	12 month	Assistant Principal/Athletic Director	90,581.63	3.25%	93,525.53	\$ 2,943.90
	Wayne	Lindsay	EY	12 month	Principal	n/a		93,000.00	
	Zoellner	Kelly	CO	12 month	Director of Curriculum	110,429.97	3.25%	114,018.94	\$ 3,588.97
	<i>*retirement contracts</i>								
	*Camerer	Mary	Washington	210 days	Principal	118,405.34	3%	121,957.50	\$ 3,552.16
	*Dillard	Jill	CLC	12 month	Principal	110,214.99	4%	114,623.59	\$ 4,408.60
	*Ptacek	Steve	CO	12 month	Superintendent	222,562.71	6%	235,916.47	\$ 13,353.76
									92,427.24

August 27, 2025

ACTION ITEM

TO: Board of Education

FROM: Steve Ptacek/Tami Stice

SUBJECT: Approval of FY 2026 Raises for Technology Department

PROPOSED MOTION BY THE BOARD OF EDUCATION:

That the Board of Education approve FY 2026 Raises for Technology Department as presented.

MOVED BY: _____

Seconded _____

YEA:

NAY:

YEA:

NAY:

_____ BEARD _____

_____ STEWART _____

_____ LONERGAN _____

_____ TRACE _____

_____ LEONARD _____

_____ WILSON _____

_____ POOL _____

Background Information:

Tech Department

	A	B	C	D	E	F
1						
2	Last Name	First Name	Location	Job Assignment	Current Hourly Rate	New 2025-2026 Hourly/Salary (effective 7/1/25)
3	Aring	Michelle	JHS Tech Dept	Educational Tech Specialist	\$23.00/hour	\$24.00/hour
4	McKean	Wes	JHS Tech Dept	Educational Tech Technician	\$23.00/hour	\$24.00/hour
5	Tang	Kaylob	JHS Tech Dept	Educational Tech Technician	\$23.00/hour	\$24.00/hour
6						
7						
8	New hourly raises will be effective July 1st					
9						
10						
11			Salaried Employees			
12	Tannahill	Logan	JHS Tech Dept	System Administrator	\$66,150/year	\$69,457.50/year

ACTION ITEM

August 27, 2025

TO: Board of Education
FROM: Steve Ptacek/Tami Stice
SUBJECT: Approval of Salary Increases of FY 26 for Nurses

PROPOSED MOTION BY THE BOARD OF EDUCATION:

That the Board of Education approve salary increases for nurses for fiscal year 2026 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:

Salary Increases for FY 2026
Nurses – JEA Contract

Nurses:

6% increase for all nurses working prior to the 25-26 school year

- A. Clevenger
- M. Dawdy
- S. Ford
- D. Long
- M. Martin
- N. Passavage
- L. Riordan
- B. Whitaker

ACTION ITEM

August 27, 2025

TO: Board of Education
FROM: Steve Ptacek/Tami Stice
SUBJECT: Approval of Memorandum of Understanding: JEA: Sign On Bonus 25-26 School Year

PROPOSED MOTION BY THE BOARD OF EDUCATION:

That the Board of Education approve the MOU with JEA regarding Sign On Bonus for the 25-26 School year 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:

**MEMORANDUM OF UNDERSTANDING
BETWEEN
BOARD OF EDUCATION, JACKSONVILLE SCHOOL DISTRICT #117 AND
JACKSONVILLE EDUCATION ASSOCIATION, IEA/NEA (JEA)**

SUBJECT: Sign On Bonus for Certified Staff

WHEREAS, the Jacksonville Education Association, IEA-NEA, hereinafter referred to as “JEA” and the Board of Education of Jacksonville School District #117, hereinafter referred to as “the Board,” are parties to a collective bargaining agreement, hereinafter “CBA,” effective August 16, 2023 through August 15, 2026;

WHEREAS, the Parties hereto agree to memorialize the terms and conditions of their Agreement in this Memorandum of Understanding (MOU);

NOW THEREFORE, the Jacksonville Education Association, IEA/NEA and the Board of Education of Jacksonville School District #117 do hereby agree to this Memorandum of Understanding on the following terms and conditions:

1. The above recitals are incorporated into this MOU as if they had been restated verbatim.
2. The terms and conditions of this MOU shall be effective upon execution and approval of this MOU by both Parties and shall terminate on June 1, 2026, or pursuant to prior written agreement of the Parties, whichever occurs first.
3. The parties agree that during the 2025-2026 school year, the District will pay a sign-on bonus of one thousand dollars (\$1,000) to all new hires who are fully certified for the 2025-2026 school year. The bonus will be paid on the May 31, 2026 pay.
4. This MOU shall become null and void at the conclusion of the 2025-2026 school year.
5. This MOU contains the complete understanding of JEA and the Board.
6. This MOU may be modified only by written agreement of the parties.

Executed this ____th day of August 2025.

Jacksonville Educational Association (JEA),
IEA/NEA

By: _____
Amy Pieper, Co-President

By: _____
Darla Hamilton, Co-President

Jacksonville School District 117,
Board of Education

By: _____
Noel Beard, President

By: _____
Teresa Wilson, Secretary

ACTION ITEM

August 27, 2025

TO: Board of Education
FROM: Steve Ptacek/Tami Stice
SUBJECT: Approval of Memorandum of Understanding: JEA: Loyalty Bonus 25-26 School Year

PROPOSED MOTION BY THE BOARD OF EDUCATION:

That the Board of Education approve the MOU with JEA regarding Loyalty Bonus for the 25-26 School year 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

August 27, 2025

TO: Board of Education
FROM: Steve Ptacek/Tami Stice
SUBJECT: Approval of Memorandum of Understanding: JEA: Loyalty Bonus 25-26 School Year

PROPOSED MOTION BY THE BOARD OF EDUCATION:

That the Board of Education approve the MOU with JEA regarding Loyalty Bonus for the 25-26 School year 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

August 27, 2025

TO: Board of Education
FROM: Steve Ptacek/Tami Stice
SUBJECT: Approval of Memorandum of Understanding: JEA: Attendance Bonus 25-26 School Year

PROPOSED MOTION BY THE BOARD OF EDUCATION:

That the Board of Education approve the MOU with JEA regarding Attendance Bonus for the 25-26 School year 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:

**MEMORANDUM OF UNDERSTANDING
BETWEEN
BOARD OF EDUCATION, JACKSONVILLE SCHOOL DISTRICT #117 AND
JACKSONVILLE EDUCATION ASSOCIATION, IEA/NEA (JEA)**

SUBJECT: Attendance Bonus

WHEREAS, the Jacksonville Education Association, IEA-NEA, hereinafter referred to as “JEA” and the Board of Education of Jacksonville School District #117, hereinafter referred to as “the Board,” are parties to a collective bargaining agreement, hereinafter “CBA,” effective August 16, 2023 through August 15, 2026;

WHEREAS, the Parties hereto agree to memorialize the terms and conditions of their Agreement in this Memorandum of Understanding (MOU);

NOW THEREFORE, the Jacksonville Education Association, IEA/NEA (certified staff and nurses) and the Board of Education of Jacksonville School District #117 do hereby agree to this Memorandum of Understanding on the following terms and conditions:

1. The above recitals are incorporated into this MOU as if they had been restated verbatim.
2. The terms and conditions of this MOU shall be effective upon execution and approval of this MOU by both Parties and shall terminate on June 1, 2026, or pursuant to prior written agreement of the Parties, whichever occurs first.
3. The parties agree that during the 2025-2026 school year, the District will pay a bonus of one-hundred dollars (\$100) per month to certified staff and nurses who have not used any benefit time during the month. Perfect attendance is defined as not using any personal days, sick days, FMLA leave, bereavement leave, or unpaid leave. The attendance bonus will be for the months of August 2025 through May 2026. The bonuses will be paid at the end of each semester (January and June).
4. This MOU shall become null and void at the conclusion of the 2025-2026 school year.
5. This MOU contains the complete understanding of JEA and the Board.
6. This MOU may be modified only by written agreement of the parties.

Executed this ____th day of August 2025.

Jacksonville Educational Association (JEA),
IEA/NEA

By: _____
Amy Pieper, Co-President

By: _____
Darla Hamilton, Co-President

Jacksonville School District 117,
Board of Education

By: _____
Noel Beard, President

By: _____
Teresa Wilson, Secretary

H. Consideration for the approval of MOU: Custodian & Maintenance- Temporary Sub Custodial Work in the 25-26 school year

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ACTION ITEM

August 27, 2025

TO: Board of Education
FROM: Matt Moore/Tami Stice
SUBJECT: Approval of Memorandum of Understanding: Custodian & Maintenance: Temporary Sub Custodial Work in the 25-26 School Year

PROPOSED MOTION BY THE BOARD OF EDUCATION:

That the Board of Education approve the MOU with Custodian & Maintenance regarding Temporary Sub Custodial Work in the 25-26 School year 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:

**MEMORANDUM OF UNDERSTANDING
BETWEEN
BOARD OF EDUCATION, JACKSONVILLE SCHOOL DISTRICT #117 AND
DISTRICT #117 SUPPORT PERSONNEL –CUSTODIAL/MAINTENANCE, IEA/NEA**

SUBJECT: Temporary Sub Custodial Work

WHEREAS, District #117 Support Personnel – Custodial/Maintenance, IEA-NEA, hereinafter referred to as “Association” and the Board of Education of Jacksonville School District #117, hereinafter referred to as “the Board,” are parties to a collective bargaining agreement, hereinafter “CBA,” effective July 1, 2024 through June 30, 2026;

WHEREAS, the Parties hereto agree to memorialize the terms and conditions of their Agreement in this Memorandum of Understanding (MOU);

NOW THEREFORE, the District #117 Support Personnel – Custodial/Maintenance, IEA/NEA and the Board of Education of Jacksonville School District #117 do hereby agree to this Memorandum of Understanding on the following terms and conditions:

1. The above recitals are incorporated into this MOU as if they had been restated verbatim.
2. The terms and conditions of this MOU shall be effective upon execution and approval of this MOU by both Parties pursuant to prior written agreement of the Parties, whichever occurs first.
3. That parties hereby agree to allow the temporary use of non-bargaining unit personnel to perform bargaining unit work for the subbing of night time custodial work for the district. This additional work will only be allowed to be performed by current district #117 non-certified staff members during the 2025-2026 school year. Current bargaining unit custodial employees will be allowed the first opportunity for the additional overtime work per the contract.
4. This MOU shall expire its own terms on June 30, 2026.
5. This MOU contains the complete understanding of Association and the Board.
6. This MOU may be modified only by written agreement of the parties.

Executed this ____th day of August 2025.

District #117 Support Personnel – Custodial-
Maintenance, IEA/NEA

By: _____
Kevin Scott, President

Jacksonville School District 117,
Board of Education

By: _____
Noel Beard, President

By: _____
Teresa Wilson, Secretary

ACTION ITEM

August 27, 2025

TO: Board of Education
FROM: Matt Moore/Tami Stice
SUBJECT: Approval of Memorandum of Understanding: Custodian & Maintenance: Retirement Incentive

PROPOSED MOTION BY THE BOARD OF EDUCATION:

That the Board of Education approve the MOU with Custodian & Maintenance regarding Retirement Incentive for the 25-26 School year 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

August 27, 2025

TO: Board of Education
FROM: Matt Moore/Tami Stice
SUBJECT: Approval of Memorandum of Understanding: Custodian & Maintenance: Retirement Incentive

PROPOSED MOTION BY THE BOARD OF EDUCATION:

That the Board of Education approve the MOU with Custodian & Maintenance regarding Retirement Incentive for the 25-26 School year 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
59478	07/15/2025	IL. STATE MEN'S BASK	RYAN PEDON TEAM CAMP 2025 FOR JHS BOYS BASKETBALL	-300.00
59501	07/07/2025	BRANSTITER PRINTING	SEASON PASSES AND PARKING PASSES FOR JHS ATHLETICS 2025-2026	251.39
59502	07/07/2025	COOK, TROY	CAMP REIMBURSEMENT FOR JHS FOOTBALL	560.00
59503	07/07/2025	HUMMERT INTERNATIONAL	WATERING EQUIPMENT FOR JHS FARM FFA	713.00
59504	07/07/2025	OUTBREAK DESIGNS	CAMP SHIRTS FOR JHS VOLLEYBALL	522.00
59505	07/07/2025	WORLD'S FINEST CHOCO	FRESHMAN FUNDRAISER FOR JHS	7,520.00
59506	07/10/2025	BMO CORPORATE MASTER	TABLE FOR WASHINGTON PAID BY PTO	918.79
59506	07/10/2025	BMO CORPORATE MASTER	JHS CHEER CAMP EXPERIENCE CHEER	1,236.00
59507	07/10/2025	CASS-MORGAN FARM BUR	SPONSOR DONATION FOR 2025 PLAYDAY FUNDRAISER ON JULY 28TH FOR JHS FFA	360.00
59508	07/15/2025	QUINCY UNIVERSITY	JHS FOOTBALL TEAM-CAMP FEE	750.00
59509	07/15/2025	RYAN PEDON ENTERPRIS	TEAM CAMP JHS BOYS BASKETBALL - JUNE 2025	300.00
59510	07/17/2025	FUNDRAISER BLANKETS	WINTERGUARD BLANKETS FUNDRAISER FOR JHS	1,995.00
59511	07/17/2025	GUTHRIE, TAMMY	REIMBURSEMENT FOR GAPP TRIP EXPENSES	641.29
59512	07/17/2025	KOSS, MORGAN	REIMBURSEMENT FOR GAPP TRIP EXPENSES	1,860.56
59513	07/17/2025	PRODUCTION XPRESS	HOG RAFFLE SIGNS FOR JMS CHEER FUNDRAISER	100.00
59514	07/17/2025	RIGGS, LYNETTE	REIMBURSEMENT FOR GAPP TRIP EXPENSES	1,464.21
59515	07/21/2025	MIDWEST ATHLETIC CEN	INDOOR USE FOR VOLLEYBALL JHS	70.00
59516	07/22/2025	GAME ONE	UNIFORMS FOR JMS TRACK	68.97
59517	07/22/2025	PRAIRIELAND FS, INC	120032997/120033084-FS MAX SUPREME BULK AND RIB EXPAK50 CORN	3,614.32
59518	07/22/2025	XPERIENCE CHEER, LLC	CHOREOGRAPHY FOR JMS CHEER	3,450.00
59519	07/28/2025	MILLS, BOBBIE	BALLOONS FOR REGISTRATION	15.66
59520	07/28/2025	OUTBREAK DESIGNS	SHIRTS FOR JHS CHEER	381.00
59521	07/28/2025	PRODUCTION XPRESS	SOUTH STUDENT END OF YEAR AWARDS	137.90
59522	07/28/2025	UNITY HIGH SCHOOL	TRIADS PLAY FOR JHS BOYS SOCCER	475.00
Totals for checks				27,105.09

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	27,105.09	27,105.09
***	Fund Summary Totals ***	0.00	0.00	27,105.09	27,105.09

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

LOC	Account Level Description	July 2025-26 Begi	July 2025-26 Rece	July 2025-26 Disb	July 2025-26 Endi
850	ACTV ADMIN COURTESY LIAB	-63.85	0.00	0.00	-63.85
851	ACTV CO REFRESHMENTS	-794.12	0.00	0.00	-794.12
856	ACTV INTEREST LIAB	-1,445.97	35.14	0.00	-1,481.11
857	ACTV INT ON INVESTMENTS LIAB	-17,699.99	275.25	0.00	-17,975.24
859	ACTV SPEC ED TECH LIAB	-109.33	0.00	0.00	-109.33
860	ACTV SPEC ED LD LIAB	-11,582.20	0.00	0.00	-11,582.20
866	ACTV GIFTED LIAB	-171.63	0.00	0.00	-171.63
867	ACTV EARLY YEARS LAIB	-1,209.39	0.00	0.00	-1,209.39
875	ACTV EISENHOWER SCH LIAB	-5,523.93	0.00	0.00	-5,523.93
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	-6,832.20	0.00	0.00	-6,832.20
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	-10,817.95	0.00	0.00	-10,817.95
885	ACTV MURRAYVILLE LIAB	-4,087.08	0.00	0.00	-4,087.08
886	ACTV MURRAYVILLE LIAB	0.00	0.00	0.00	0.00
887	ACTV NORTH SCHOOL LIAB	-1,116.50	0.00	15.66	-1,100.84
890	ACTV SOUTH SCHOOL LIAB	-11,163.30	22.48	137.90	-11,047.88
893	ACTV WASHINGTON PEPSI LIAB	0.00	0.00	0.00	0.00
894	ACTV WASHINGTON SCH LIAB	-6,967.93	0.00	918.79	-6,049.14
895	ACTIV MUSIC - ELEM	-41.12	0.00	0.00	-41.12
900	ACTV JHS ATH OTH LIAB	-24,103.50	889.69	251.39	-24,741.80
901	ACTV JHS BASEBALL LIAB	-806.22	56.00	0.00	-862.22
902	ACTV JHS J'ETTES LIAB	-17.07	0.00	0.00	-17.07
903	ACTV JHS CHEERLEADING LIAB	-2,388.23	1,200.00	1,717.00	-1,871.23
904	ACTV JHS CROSS CNTRY LIAB	-5,490.90	0.00	0.00	-5,490.90
905	ACTV JHS FCA LIAB	-3.14	0.00	0.00	-3.14
906	ACTV JHS FOOTBALL LIAB	-4,063.29	3,243.00	1,310.00	-5,996.29
907	ACTV JHS BOYS' BASKETBALL LIAB	-4,903.84	4,273.00	300.00	-8,876.84
908	ACTV JHS BB THNKSG TRNY LIAB	-13,272.02	0.00	0.00	-13,272.02
909	ACTV JHS GIRL'S BASKETBL LIAB	-7,651.10	33.00	0.00	-7,684.10
910	ACTV JHS GIRLS SOCCER LIAB	-7,467.48	162.00	0.00	-7,629.48
911	ACTV JHS GIRLS TENNIS LIAB	-1,985.92	150.00	0.00	-2,135.92
912	ACTV JHS GIRLS TRACK LIAB	-2,702.34	0.00	0.00	-2,702.34
913	ACTV JHS GOLF LIAB	-2,585.95	28.00	0.00	-2,613.95
914	ACTV JHS BOYS SOCCER LIAB	-42,702.81	33.00	475.00	-42,260.81
915	ACTV JHS SOFTBALL LIAB	-2,226.90	0.00	0.00	-2,226.90
916	ACTV JHS SWIM BOYS LIAB	-283.08	0.00	0.00	-283.08
917	ACTV JHS BOYS TENNIS LIAB	-982.91	276.00	0.00	-1,258.91
919	ACTV JHS BOYS TRACK LIAB	-2,810.71	0.00	0.00	-2,810.71
920	ACTV JHS VOLLEYBALL LIAB	-863.30	1,388.00	667.00	-1,584.30
921	ACTV JHS WARCUP MEM LIAB	-255.00	0.00	0.00	-255.00
922	ACTV JHS WRESTLING LIAB	-7,171.24	36.27	0.00	-7,207.51
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	-54.30	0.00	0.00	-54.30
935	ACTV JHS FFA LIAB	-23,509.26	0.00	360.00	-23,149.26
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	2,000.00	0.00	-12,000.00
939	ACTV JHS SCIENCE CLUB LIAB	-10,774.53	0.00	0.00	-10,774.53
940	ACTV JHS BAND LIAB	-1,013.77	250.00	0.00	-1,263.77
941	ACTV JHS CHOIR LIAB	-4,186.54	0.00	0.00	-4,186.54

LOC	Account Level Description	July 2025-26 Begi	July 2025-26 Rece	July 2025-26 Disb	July 2025-26 Endi
942	ACTV JHS SCHOLASTIC BOWL LIAB	-142.96	0.00	0.00	-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	-309.66	0.00	0.00	-309.66
952	ACTV JHS CRIMSON TIMES LIAB	-999.51	0.00	0.00	-999.51
953	ACTV JHS DRAMA LIAB	-12,398.60	0.00	0.00	-12,398.60
954	ACTV JHS AG FARM LIAB	-46,709.41	0.00	4,327.32	-42,382.09
955	ACTV JHS FOREIGN LANGUAGE LIAB	0.00	0.00	0.00	0.00
956	ACTV JHS GAPP LIAB	-4,228.89	0.00	3,966.06	-262.83
957	ACTV JHS N'TNL HONOR SOC LIAB	-175.84	0.00	0.00	-175.84
958	ACTV JHS CLASS OF 2022 LIAB	0.00	0.00	0.00	0.00
959	ACTV JHS REFRESHMENTS LIAB	-39,387.35	3,148.18	9,515.00	-33,020.53
960	ACTV JHS WELDING LIAB	-7,973.54	0.00	0.00	-7,973.54
961	ACTV JHS STDNT GOVERNMENT LIAB	-253.34	0.00	0.00	-253.34
963	ACTC JHS BASS FISHING	-5,089.65	0.00	0.00	-5,089.65
975	ACTV JT BAND/CHORUS LIAB	-14,303.11	0.00	0.00	-14,303.11
976	ACTV JT CHEERLEADING LIAB	-7,328.73	3,430.00	3,550.00	-7,208.73
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	-5,046.52	0.00	0.00	-5,046.52
982	ACTV JT LOUNGE LIAB	-179.56	0.00	0.00	-179.56
983	ACTV JT MEDIA CENTER LIAB	-53.84	0.00	0.00	-53.84
984	ACTV JT PEP CLUB LIAB	-9,395.12	0.00	0.00	-9,395.12
985	ACTV JT POM PON LIAB	-3,160.69	2,892.00	0.00	-6,052.69
986	ACTV JT FIELD TRIP LIAB	-2,071.97	0.00	0.00	-2,071.97
987	ACTV JT STUDENT COUNCIL LIAB	-6,723.95	0.00	0.00	-6,723.95
988	ACTV JT TOURNAMENT LIAB	-75,589.57	0.00	68.97	-75,520.60
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	-5,730.31	0.00	0.00	-5,730.31
993	ACT VETERENS DAY	-32.00	0.00	0.00	-32.00
994	ACT JMS FOOTBALL	-4,359.62	0.00	0.00	-4,359.62
995	RAINBOW REVOLUTION	-731.52	0.00	0.00	-731.52
---		-522,873.54	23,821.01	27,580.09	-519,114.46
Grand Liability Totals		-522,873.54	23,821.01	27,580.09	-519,114.46

Number of Accounts: 99

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

Account Number	FUNC	2025-26 Original Budget	July 2025-26 Mont	2025-26 FYTD Acti	Unexpended Balanc
10E--- 1100	REGULAR EDUCATION	550,595.00	68,583.77	68,583.77	482,011.23
10E--- 1110	ELEMENTARY	7,323,062.00	517,880.37	517,880.37	6,805,181.63
10E--- 1120	JUNIOR HIGH	3,198,707.00	240,288.64	240,288.64	2,958,418.36
10E--- 1125	PRE-K PROGRAM	1,017,722.00	83,270.61	83,270.61	934,451.39
10E--- 1130	HIGH SCHOOL	3,909,109.00	273,828.92	273,828.92	3,635,280.08
10E--- 1200	SPECIAL EDUCATION	8,753,759.00	683,751.22	683,751.22	8,070,007.78
10E--- 1202	TRAINABLE MENTALLY HANDICAPPED	14,000.00	0.00	0.00	14,000.00
10E--- 1203	EDUCABLE MENTALLY HANDICAPPED	1,900.00	0.00	0.00	1,900.00
10E--- 1205	LEARNING DISABILITIES	8,700.00	114.80	114.80	8,585.20
10E--- 1207	HARD OF HEARING	700.00	0.00	0.00	700.00
10E--- 1208	DEAF	90,000.00	13,812.50	13,812.50	76,187.50
10E--- 1212	BEHAVIORAL/EMOTIONAL DISORDER	2,100.00	0.00	0.00	2,100.00
10E--- 1216	AUTISM	9,000.00	1,161.00	1,161.00	7,839.00
10E--- 1220	CROSS CATEGORICAL	8,200.00	440.90	440.90	7,759.10
10E--- 1250	TITLE I	955,251.00	110,716.24	110,716.24	844,534.76
10E--- 1400	VOCATIONAL PROGRAMS	92,210.00	7,034.46	7,034.46	85,175.54
10E--- 1401	AGRICULTURAL	1,450.00	-11.99	-11.99	1,461.99
10E--- 1407	BUSINESS	266,932.00	21,124.52	21,124.52	245,807.48
10E--- 1421	HOME EC OCCUPATIONS	159,068.00	12,769.25	12,769.25	146,298.75
10E--- 1446	CONSTRUCTION TRADES	237,548.00	17,329.32	17,329.32	220,218.68
10E--- 1447	MECHANIC TRADES	17,912.00	17.10	17.10	17,894.90
10E--- 1500	INTERSCHOLASTIC PROGRAM	1,149,050.00	47,767.01	47,767.01	1,101,282.99
10E--- 1600	SUMMER SCHOOL PROGRAMS	1,200.00	100.00	100.00	1,100.00
10E--- 1700	DRIVER'S ED PROGRAM	101,296.00	5,190.76	5,190.76	96,105.24
10E--- 1800	BILINGUAL PROGRAMS	40,000.00	1,290.00	1,290.00	38,710.00
10E--- 1912	SP ED PRIV TUITION K-12	920,000.00	40,126.56	40,126.56	879,873.44
10E--- 2113	SOCIAL WORK	408,432.00	34,135.75	34,135.75	374,296.25
10E--- 2120	GUIDANCE SERVICE	1,034,179.00	82,265.95	82,265.95	951,913.05
10E--- 2130	HEALTH SERVICES	625,017.00	39,505.29	39,505.29	585,511.71
10E--- 2140	PSYCHOLOGICAL SERVICE	544,206.00	57,771.09	57,771.09	486,434.91
10E--- 2150	SPEECH PATHOLOGY & AUDIOLOGY	847,565.00	62,489.41	62,489.41	785,075.59
10E--- 2190	OTHER SUPPORT SERVICES	97,309.00	-206.77	-206.77	97,515.77
10E--- 2210	IMPROVEMENT OF INSTRUCTION SER	532,839.00	41,810.82	41,810.82	491,028.18
10E--- 2220	MEDIA SERVICE	235,146.00	16,770.00	16,770.00	218,376.00
10E--- 2225	COMPUTER INSTRUCTION	1,123,323.00	71,657.95	71,657.95	1,051,665.05
10E--- 2230	ASSESSMENT AND TESTING	171,055.00	0.00	0.00	171,055.00
10E--- 2310	BOARD OF EDUCATION SERVICE	254,960.00	4,071.42	4,071.42	250,888.58
10E--- 2320	SUPERINTENDENT OFFICE	280,588.00	23,531.99	23,531.99	257,056.01
10E--- 2330	SPECIAL AREA ADMIN SERV	452,698.00	34,357.86	34,357.86	418,340.14
10E--- 2366	JUDGEMENT OR SETTLEMENT	2,000.00	0.00	0.00	2,000.00
10E--- 2410	PRINCIPAL OFFICE	2,439,001.00	189,826.01	189,826.01	2,249,174.99
10E--- 2510	DIRECTOR OF BUSINESS	138,625.00	10,440.76	10,440.76	128,184.24
10E--- 2520	FISCAL SERVICES	420,503.00	29,614.77	29,614.77	390,888.23
10E--- 2540	OPERATION & MAINTENANCE	108,113.00	101,402.26	101,402.26	6,710.74
10E--- 2550	TRANSPORTATION SERVICE	34,281.00	5,887.79	5,887.79	28,393.21
10E--- 2560	FOOD SERVICE	1,724,912.00	63,656.85	63,656.85	1,661,255.15
10E--- 2561	DIRECTOR OF FOOD SERVICE	105,270.00	8,435.08	8,435.08	96,834.92
10E--- 2563	FOOD DELIVERY SERVICE	5,000.00	0.00	0.00	5,000.00
10E--- 2574	COPY SERVICE	1,500.00	699.90	699.90	800.10
10E--- 2610	CENTRAL SUPPORT SERVICES	173,347.00	14,000.13	14,000.13	159,346.87
10E--- 2640	HUMAN RESOURCE	339,552.00	20,920.21	20,920.21	318,631.79
10E--- 3000	COMMUNITY SERVICES	3,245.00	1,068.00	1,068.00	2,177.00
10E--- 3700	NONPUBLIC SCHOOL PUPILS SERV	183,015.00	1,908.56	1,908.56	181,106.44
10E--- 3800	HOME/SCHOOL SERVICE	612,857.00	47,309.84	47,309.84	565,547.16
10E--- 4120	PAY FOR SPEC ED PROGRAMS	930,196.00	169,545.45	169,545.45	760,650.55
10E--- 4170	COMMUNITY COLLEGE	14,000.00	0.00	0.00	14,000.00
10E--- 4220	SP ED TUITION IN STATE GOV	949,504.00	0.00	0.00	949,504.00

Account Number	FUNC	2025-26 Original Budget	July 2025-26 Mont	2025-26 FYTD Acti	Unexpended Balanc
1-----	EDUCATION	43,621,709.00	3,279,462.33	3,279,462.33	40,342,246.67
20E--- 2533	ARCHITECTURE DEVELOPEMENT	20,000.00	0.00	0.00	20,000.00
20E--- 2535	BUILD ACQUISTION	8,000.00	0.00	0.00	8,000.00
20E--- 2540	OPERATION & MAINTENANCE	5,195,443.00	340,828.93	340,828.93	4,854,614.07
20E--- 2541	MAINTENANCE DIRECTOR	114,945.00	9,052.53	9,052.53	105,892.47
2-----	OPERATIONS & MAINTENANCE	5,338,388.00	349,881.46	349,881.46	4,988,506.54
30E--- 5200	DEBT SERVICE - INTEREST	2,040,244.00	0.00	0.00	2,040,244.00
30E--- 5300	DEBT SERVICE - PRINIPAL	4,300,000.00	0.00	0.00	4,300,000.00
30E--- 5400	BOND FEE EXPENSE	1,000.00	0.00	0.00	1,000.00
3-----	DEBT SERVICE	6,341,244.00	0.00	0.00	6,341,244.00
40E--- 2550	TRANSPORTATION SERVICE	2,660,512.00	447,539.60	447,539.60	2,212,972.40
40E--- 2551	DIRECTOR OF TRANSPORTATION	99,589.00	7,957.92	7,957.92	91,631.08
4-----	TRANSPORTATION	2,760,101.00	455,497.52	455,497.52	2,304,603.48
50E--- 1100	REGULAR EDUCATION	3,050.00	108.36	108.36	2,941.64
50E--- 1110	ELEMENTARY	76,880.00	6,147.88	6,147.88	70,732.12
50E--- 1120	JUNIOR HIGH	37,922.00	2,645.71	2,645.71	35,276.29
50E--- 1125	PRE-K PROGRAM	38,772.00	2,513.36	2,513.36	36,258.64
50E--- 1130	HIGH SCHOOL	43,707.00	3,206.40	3,206.40	40,500.60
50E--- 1200	SPECIAL EDUCATION	460,737.00	39,277.47	39,277.47	421,459.53
50E--- 1205	LEARNING DISABILITIES	50.00	0.00	0.00	50.00
50E--- 1250	TITLE I	9,427.00	901.25	901.25	8,525.75
50E--- 1400	VOCATIONAL PROGRAMS	4,504.00	291.42	291.42	4,212.58
50E--- 1401	AGRICULTURAL	150.00	0.00	0.00	150.00
50E--- 1407	BUSINESS	3,400.00	248.16	248.16	3,151.84
50E--- 1421	HOME EC OCCUPATIONS	1,800.00	135.46	135.46	1,664.54
50E--- 1446	CONSTRUCTION TRADES	2,800.00	205.76	205.76	2,594.24
50E--- 1447	MECHANIC TRADES	300.00	0.00	0.00	300.00
50E--- 1500	INTERSCHOLASTIC PROGRAM	35,278.00	802.36	802.36	34,475.64
50E--- 1700	DRIVER'S ED PROGRAM	1,300.00	54.22	54.22	1,245.78
50E--- 2113	SOCIAL WORK	4,500.00	387.54	387.54	4,112.46
50E--- 2120	GUIDANCE SERVICE	22,975.00	1,401.91	1,401.91	21,573.09
50E--- 2130	HEALTH SERVICES	81,845.00	4,542.97	4,542.97	77,302.03
50E--- 2140	PSYCHOLOGICAL SERVICE	6,050.00	505.66	505.66	5,544.34
50E--- 2150	SPEECH PATHOLOGY & AUDIOLOGY	10,533.00	691.28	691.28	9,841.72
50E--- 2190	OTHER SUPPORT SERVICES	8,656.00	-31.63	-31.63	8,687.63
50E--- 2210	IMPROVEMENT OF INSTRUCTION SER	22,958.00	1,731.56	1,731.56	21,226.44
50E--- 2220	MEDIA SERVICE	20,325.00	1,068.90	1,068.90	19,256.10
50E--- 2225	COMPUTER INSTRUCTION	53,069.00	3,861.40	3,861.40	49,207.60
50E--- 2300	SUPPORT SERVICES GEN ADMIN	1,428.00	0.00	0.00	1,428.00
50E--- 2310	BOARD OF EDUCATION SERVICE	3,412.00	274.63	274.63	3,137.37
50E--- 2320	SUPERINTENDENT OFFICE	3,205.00	283.82	283.82	2,921.18
50E--- 2330	SPECIAL AREA ADMIN SERV	10,642.00	412.70	412.70	10,229.30
50E--- 2410	PRINCIPAL OFFICE	115,487.00	7,013.65	7,013.65	108,473.35
50E--- 2510	DIRECTOR OF BUSINESS	1,500.00	108.22	108.22	1,391.78
50E--- 2520	FISCAL SERVICES	28,255.00	1,905.44	1,905.44	26,349.56
50E--- 2535	BUILD ACQUISTION	949.00	0.00	0.00	949.00
50E--- 2540	OPERATION & MAINTENANCE	335,644.00	25,729.49	25,729.49	309,914.51
50E--- 2541	MAINTENANCE DIRECTOR	13,749.00	1,159.40	1,159.40	12,589.60
50E--- 2550	TRANSPORTATION SERVICE	204,110.00	12,955.84	12,955.84	191,154.16
50E--- 2551	DIRECTOR OF TRANSPORTATION	13,800.00	1,002.38	1,002.38	12,797.62
50E--- 2560	FOOD SERVICE	81,384.00	4,640.24	4,640.24	76,743.76
50E--- 2561	DIRECTOR OF FOOD SERVICE	14,154.00	1,069.85	1,069.85	13,084.15
50E--- 2610	CENTRAL SUPPORT SERVICES	2,500.00	180.18	180.18	2,319.82
50E--- 2640	HUMAN RESOURCE	31,498.00	2,659.86	2,659.86	28,838.14
50E--- 3700	NONPUBLIC SCHOOL PUPILS SERV	1,575.00	0.00	0.00	1,575.00
50E--- 3800	HOME/SCHOOL SERVICE	66,089.00	4,465.89	4,465.89	61,623.11
5-----	MUNICIPAL RETIREMENT	1,880,369.00	134,558.99	134,558.99	1,745,810.01

Account Number	FUNC	2025-26 Original Budget	July 2025-26 Mont	2025-26 FYTD Acti	Unexpended Balanc
60E--- 2535 ---- --	BUILD ACQUISTION	0.00	105,966.38	105,966.38	-105,966.38
60E--- 2540 ---- --	OPERATION & MAINTENANCE	15,000,000.00	0.00	0.00	15,000,000.00
6----- ---- --	CAPITAL PROJECT	15,000,000.00	105,966.38	105,966.38	14,894,033.62
80E--- 2365 ---- --	RISK MGMT/CLAIMS SERVICE PAYME	45,431.00	84,343.00	84,343.00	-38,912.00
80E--- 2540 ---- --	OPERATION & MAINTENANCE	291,920.00	265,382.00	265,382.00	26,538.00
80E--- 2900 ---- --	OTHER SUPPORT SERVICES	564,148.00	512,862.00	512,862.00	51,286.00
8----- ---- --	TORT	901,499.00	862,587.00	862,587.00	38,912.00
90E--- 2540 ---- --	OPERATION & MAINTENANCE	275,000.00	189,444.59	189,444.59	85,555.41
9----- ---- --	FIRE PREVENTION & SAFETY	275,000.00	189,444.59	189,444.59	85,555.41

Number of Accounts: 2142

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

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
08ISDINT	JULY INTEREST	2025-2026	07/31/2025	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		JULY INTEREST	10R300 1510 0000 00 000000		07/31/2025	0.00	6,200.07
		JULY INTEREST					
2		JULY INTEREST	30R300 1510 0000 00 000000		07/31/2025	0.00	217.78
		JULY INTEREST					
3		JULY INTEREST	50R300 1510 0000 00 000000		07/31/2025	0.00	639.97
		JULY INTEREST					
4		JULY INTEREST	99R857 0000 0000 00 000000		07/31/2025	0.00	125.35
		JULY INTEREST					
5		JULY INTEREST	10A303 1210 0000 00 000000		07/31/2025	6,200.07	0.00
		JULY INTEREST					
6		JULY INTEREST	30A300 1211 0000 00 000000		07/31/2025	217.78	0.00
		JULY INTEREST					
7		JULY INTEREST	50A300 1210 0000 00 000000		07/31/2025	639.97	0.00
		JULY INTEREST					
8		JULY INTEREST	99A300 1210 0000 00 000000		07/31/2025	125.35	0.00
		JULY INTEREST					
TOTALS						7,183.17	7,183.17

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
08ISDIN2	JULY INTEREST	2025-2026	07/31/2025	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		JULY INTEREST	60R300 1510 0000 00 000000		07/31/2025	0.00	16,354.60
		JULY INTEREST					
2		JULY INTEREST	60A300 1211 0000 00 000000		07/31/2025	16,354.60	0.00
		JULY INTEREST					
TOTALS						16,354.60	16,354.60

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
08ISDCOR	CORRECT ASSET ACCOUNT	2025-2026	07/31/2025	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		CORRECT ASSET ACCOUNT	10A303 1210 0000 00 000000		07/31/2025	0.00	6,200.07
		CORRECT ASSET ACCOUNT					
2		CORRECT ASSET ACCOUNT	10A300 1210 0000 00 000000		07/31/2025	6,200.07	0.00
		CORRECT ASSET ACCOUNT					
TOTALS						6,200.07	6,200.07

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
08INSINT	JULY INTEREST	2025-2026	07/31/2025	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		JULY INTEREST	10R300 1510 0000 00 000000		07/31/2025	0.00	47.63
		JULY INTEREST					
2		JULY INTEREST	10A304 1120 0000 00 000000		07/31/2025	47.63	0.00
		JULY INTEREST					
TOTALS						47.63	47.63

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
08ILINT	JULY INTEREST	2025-2026	07/31/2025	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		JULY INTEREST	10R300 1510 0000 00 000000		07/31/2025	0.00	75,065.91
		JULY INTEREST					
2		JULY INTEREST	20R300 1510 0000 00 000000		07/31/2025	0.00	9,327.14
		JULY INTEREST					
3		JULY INTEREST	40R300 1510 0000 00 000000		07/31/2025	0.00	6,983.65
		JULY INTEREST					
4		JULY INTEREST	50R300 1510 0000 00 000000		07/31/2025	0.00	404.36
		JULY INTEREST					
5		JULY INTEREST	60R300 1510 0000 00 000000		07/31/2025	0.00	656.44
		JULY INTEREST					
6		JULY INTEREST	70R300 1510 0000 00 000000		07/31/2025	0.00	3,495.77
		JULY INTEREST					
7		JULY INTEREST	80R380 1510 0000 00 000000		07/31/2025	0.00	111.25
		JULY INTEREST					
8		JULY INTEREST	90R300 1510 0000 00 000000		07/31/2025	0.00	19.22
		JULY INTEREST					
9		JULY INTEREST	10A302 1120 0000 00 000000		07/31/2025	75,065.91	0.00
		JULY INTEREST					
10		JULY INTEREST	20A302 1120 0000 00 000000		07/31/2025	9,327.14	0.00
		JULY INTEREST					
11		JULY INTEREST	40A302 1120 0000 00 000000		07/31/2025	6,983.65	0.00
		JULY INTEREST					
12		JULY INTEREST	50A302 1120 0000 00 000000		07/31/2025	404.36	0.00
		JULY INTEREST					
13		JULY INTEREST	60A302 1120 0000 00 000000		07/31/2025	656.44	0.00
		JULY INTEREST					
14		JULY INTEREST	70A302 1120 0000 00 000000		07/31/2025	3,495.77	0.00
		JULY INTEREST					

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
08ILINT	JULY INTEREST	2025-2026	07/31/2025	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
. . . CONTINUED							
15		JULY INTEREST	80A302 1120 0000 00 000000		07/31/2025	111.25	0.00
		JULY INTEREST					
16		JULY INTEREST	90A302 1120 0000 00 000000		07/31/2025	19.22	0.00
		JULY INTEREST					
TOTALS						96,063.74	96,063.74

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
08IITINT	JULY INTEREST	2025-2026	07/31/2025	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		JULY INTEREST	10R300 1510 0000 00 000000		07/31/2025	0.00	27,053.81
		JULY INTEREST					
2		JULY INTEREST	40R300 1510 0000 00 000000		07/31/2025	0.00	1,761.40
		JULY INTEREST					
3		JULY INTEREST	70R300 1510 0000 00 000000		07/31/2025	0.00	1,629.75
		JULY INTEREST					
4		JULY INTEREST	99R857 0000 0000 00 000000		07/31/2025	0.00	149.90
		JULY INTEREST					
5		JULY INTEREST	10A303 1210 0000 00 000000		07/31/2025	27,053.81	0.00
		JULY INTEREST					
6		JULY INTEREST	40A303 1210 0000 00 000000		07/31/2025	1,761.40	0.00
		JULY INTEREST					
7		JULY INTEREST	70A303 1210 0000 00 000000		07/31/2025	1,629.75	0.00
		JULY INTEREST					
8		JULY INTEREST	99A303 1210 0000 00 000000		07/31/2025	149.90	0.00
		JULY INTEREST					
TOTALS						30,594.86	30,594.86

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
08GENINT	JULY INTEREST	2025-2026	07/31/2025	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		JULY INTEREST	10R300 1510 0000 00 000000		07/31/2025	0.00	512.59
		JULY INTEREST					
2		JULY INTEREST	20R300 1510 0000 00 000000		07/31/2025	0.00	129.16
		JULY INTEREST					
3		JULY INTEREST	30R300 1510 0000 00 000000		07/31/2025	0.00	215.13
		JULY INTEREST					

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
08GENINT	JULY INTEREST	2025-2026	07/31/2025	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
. . . CONTINUED							
4		JULY INTEREST	40R300 1510 0000 00 000000		07/31/2025	0.00	58.64
		JULY INTEREST					
5		JULY INTEREST	50R300 1510 0000 00 000000		07/31/2025	0.00	54.91
		JULY INTEREST					
6		JULY INTEREST	60R300 1510 0000 00 000000		07/31/2025	0.00	10.75
		JULY INTEREST					
7		JULY INTEREST	70R300 1510 0000 00 000000		07/31/2025	0.00	24.62
		JULY INTEREST					
8		JULY INTEREST	80R380 1510 0000 00 000000		07/31/2025	0.00	17.22
		JULY INTEREST					
9		JULY INTEREST	90R300 1510 0000 00 000000		07/31/2025	0.00	2.55
		JULY INTEREST					
10		JULY INTEREST	10A301 1120 0000 00 000000		07/31/2025	512.59	0.00
		JULY INTEREST					
11		JULY INTEREST	20A301 1120 0000 00 000000		07/31/2025	129.16	0.00
		JULY INTEREST					
12		JULY INTEREST	30A301 1120 0000 00 000000		07/31/2025	215.13	0.00
		JULY INTEREST					
13		JULY INTEREST	40A301 1120 0000 00 000000		07/31/2025	58.64	0.00
		JULY INTEREST					
14		JULY INTEREST	50A301 1120 0000 00 000000		07/31/2025	54.91	0.00
		JULY INTEREST					
15		JULY INTEREST	60A301 1120 0000 00 000000		07/31/2025	10.75	0.00
		JULY INTEREST					
16		JULY INTEREST	70A301 1120 0000 00 000000		07/31/2025	24.62	0.00
		JULY INTEREST					
17		JULY INTEREST	80A301 1120 0000 00 000000		07/31/2025	17.22	0.00
		JULY INTEREST					
18		JULY INTEREST	90A301 1120 0000 00 000000		07/31/2025	2.55	0.00
		JULY INTEREST					
TOTALS						1,025.57	1,025.57

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
08ACTINT	JULY INTEREST	2025-2026	07/31/2025	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		JULY INTEREST	99R856 0000 0000 00 000000		07/31/2025	0.00	35.14
		JULY INTEREST					
2		JULY INTEREST	99A000 1120 0000 00 000000		07/31/2025	35.14	0.00
		JULY INTEREST					
TOTALS						35.14	35.14

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
07ILFD10	TRANS IL FD 10 TO US BANK FD 10	2025-2026	07/16/2025	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		TRANS 1,000,000 FROM IL FD 10 TO US BANK FD 10	10A302 1120 0000 00 000000		07/16/2025	0.00	1,000,000.00
		TRANS 1,000,000 FROM IL FD 10 TO US BANK FD 1					
2		TRANS 1,000,000 FROM IL FD 10 TO US BANK FD 10	10A301 1120 0000 00 000000		07/16/2025	1,000,000.00	0.00
		TRANS 1,000,000 FROM IL FD 10 TO US BANK FD 1					
TOTALS						1,000,000.00	1,000,000.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
07ISDBD	MOVE FD 60 ISDLAF TO FD 60 US BANK	2025-2026	07/09/2025	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		MOVE FD 60 ISDLAF TO FD 60 US BANK	60A301 1120 0000 00 000000		07/09/2025	72,157.65	0.00
		MOVE FD 60 ISDLAF TO FD 60 US BANK					
2		MOVE FD 60 ISDLAF TO FD 60 US BANK	60A300 1211 0000 00 000000		07/09/2025	0.00	72,157.65
		MOVE FD 60 ISDLAF TO FD 60 US BANK					
TOTALS						72,157.65	72,157.65

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

Account Number	FUNC	Original Budget	July 2025-26 Mont	2025-26 FYTD Acti	2025-26 Unexpende
10R--- 1110	EDUCATION LEVY	16,710,516.00	8,143,042.48	8,143,042.48	8,567,473.52
10R--- 1142	SP ED PRIOR YEARS LEVY	156,697.00	65,403.40	65,403.40	91,293.60
10R--- 1230	CORP PERS PROP REPLACE TAX	2,000,000.00	389,673.14	389,673.14	1,610,326.86
10R--- 1342	SPECIAL ED TUITION	19,127.00	0.00	0.00	19,127.00
10R--- 1510	INTEREST	1,500,000.00	108,880.01	108,880.01	1,391,119.99
10R--- 1600	PRE-PAID MEALS	313,249.00	2,725.03	2,725.03	310,523.97
10R--- 1690	OTHER CAFETERIAL REVENUE	24,000.00	0.00	0.00	24,000.00
10R--- 1711	ATHLETIC ADMISS	55,969.00	650.00	650.00	55,319.00
10R--- 1720	ACTIVITY FEES	28,541.00	2,675.00	2,675.00	25,866.00
10R--- 1721	TECH FEE	16,965.00	3,370.00	3,370.00	13,595.00
10R--- 1722	AGENDA	75.00	62.00	62.00	13.00
10R--- 1723	BUBBLEOPE	39.00	6.00	6.00	33.00
10R--- 1724	ID CARD	235.00	0.00	0.00	235.00
10R--- 1790	RESALE	1,000.00	65.00	65.00	935.00
10R--- 1791	YEARBOOK	5,922.00	1,180.00	1,180.00	4,742.00
10R--- 1811	TEXTBOOK FEES	63,869.00	13,934.64	13,934.64	49,934.36
10R--- 1970	DRIVER ED FEES	25,243.00	750.00	750.00	24,493.00
10R--- 1990	OTHER	0.00	43.50	43.50	-43.50
10R--- 1999	MISC REVENUE	0.00	6,950.38	6,950.38	-6,950.38
10R--- 3001	GENERAL STATE AID	8,747,020.00	0.00	0.00	8,747,020.00
10R--- 3100	SP ED PRIV FAC	454,976.00	0.00	0.00	454,976.00
10R--- 3120	SP ED ORPHANS	37,310.00	0.00	0.00	37,310.00
10R--- 3235	Ag Grant	13,805.00	0.00	0.00	13,805.00
10R--- 3360	STATE FREE LUNCH/BRKFST	20,365.00	0.00	0.00	20,365.00
10R--- 3370	DRIVER ED REIMBURSEMENT	32,869.00	0.00	0.00	32,869.00
10R--- 3705	EARLY CHILD	2,046,287.00	146,162.00	146,162.00	1,900,125.00
10R--- 3999	STATE OTHER RESTRICTED	313,630.00	33,413.00	33,413.00	280,217.00
10R--- 4108	TITLE IV-A SSAE	66,378.00	0.00	0.00	66,378.00
10R--- 4210	FEDERAL LUNCH	1,325,423.00	475.00	475.00	1,324,948.00
10R--- 4220	FEDERAL BREAKFAST	435,000.00	0.00	0.00	435,000.00
10R--- 4240	FRESH FRUIT	32,700.00	1,853.67	1,853.67	30,846.33
10R--- 4300	TITLE I	974,493.00	305,402.00	305,402.00	669,091.00
10R--- 4331	TITLE I - SCHL IMPROVE & ACC	134,892.00	308,929.00	308,929.00	-174,037.00
10R--- 4400	TITLE IV	0.00	11,522.00	11,522.00	-11,522.00
10R--- 4600	IDEA PRESCHOOL	35,967.00	0.00	0.00	35,967.00
10R--- 4620	EHA FLOW THROUGH	977,630.00	117,641.00	117,641.00	859,989.00
10R--- 4625	IDEA	150,000.00	0.00	0.00	150,000.00
10R--- 4770	PERKINS	27,925.00	0.00	0.00	27,925.00
10R--- 4771	CTEI	44,000.00	0.00	0.00	44,000.00
10R--- 4932	TITLE II	0.00	44,913.00	44,913.00	-44,913.00
10R--- 4950	DORS	50,000.00	0.00	0.00	50,000.00
10R--- 4991	MEDICAID OUTREACH	156,465.00	0.00	0.00	156,465.00
10R--- 4992	MEDICAID FEE-FOR-SERVICE	300,000.00	0.00	0.00	300,000.00
1-----	EDUCATION	37,298,582.00	9,709,721.25	9,709,721.25	27,588,860.75
20R--- 1111	OPERATIONS & MAINTENANCE LEVY	3,256,332.00	1,577,903.11	1,577,903.11	1,678,428.89
20R--- 1510	INTEREST	140,000.00	9,456.30	9,456.30	130,543.70
20R--- 1790	RESALE	10,068.00	710.00	710.00	9,358.00
20R--- 1910	FACILITY RENTAL	23,914.00	0.00	0.00	23,914.00
20R--- 1999	MISC REVENUE	1,100.00	4,613.41	4,613.41	-3,513.41
20R--- 3001	GENERAL STATE AID	1,543,591.00	0.00	0.00	1,543,591.00
2-----	OPERATIONS & MAINTENANCE	4,975,005.00	1,592,682.82	1,592,682.82	3,382,322.18
30R--- 1510	INTEREST	0.00	432.91	432.91	-432.91
30R--- 1983	SCHOOL FAC OCCUPATION TAX PROC	3,427,193.00	0.00	0.00	3,427,193.00
3-----	DEBT SERVICE	3,427,193.00	432.91	432.91	3,426,760.09
40R--- 1113	TRANSPORTATION LEVY	1,451,624.00	697,282.63	697,282.63	754,341.37
40R--- 1510	INTEREST	100,000.00	8,803.69	8,803.69	91,196.31
40R--- 3500	STATE REG TRANSPORTATION	300,000.00	0.00	0.00	300,000.00

Account Number	FUNC	2025-26 Original Budget	July 2025-26 Mont	2025-26 FYTD Acti	2025-26 Unexpende
40R--- 3510	STATE SP ED TRANSPORTATION	363,570.00	0.00	0.00	363,570.00
4-----	TRANSPORTATION	2,215,194.00	706,086.32	706,086.32	1,509,107.68
50R--- 1114	IMRF LEVY	376,294.00	168,886.99	168,886.99	207,407.01
50R--- 1152	SS/MED PRIOR YEAR LEVY	1,112,931.00	521,146.84	521,146.84	591,784.16
50R--- 1230	CORP PERS PROP REPLACE TAX	200,000.00	50,000.00	50,000.00	150,000.00
50R--- 1510	INTEREST	34,000.00	1,099.24	1,099.24	32,900.76
5-----	MUNICIPAL RETIREMENT	1,723,225.00	741,133.07	741,133.07	982,091.93
60R--- 1510	INTEREST	130,000.00	17,021.79	17,021.79	112,978.21
60R--- 7210	Principal on Bonds Sold	12,000,000.00	0.00	0.00	12,000,000.00
6-----	CAPITAL PROJECT	12,130,000.00	17,021.79	17,021.79	12,112,978.21
70R--- 1115	WORKING CASH LEVY	53,996.00	14,765.25	14,765.25	39,230.75
70R--- 1510	INTEREST	48,114.00	5,150.14	5,150.14	42,963.86
7-----	WORKING CASH	102,110.00	19,915.39	19,915.39	82,194.61
80R--- 1122	TORT PRIOR YEAR LEVY	578,835.00	265,737.13	265,737.13	313,097.87
80R--- 1510	INTEREST	1,300.00	128.47	128.47	1,171.53
8-----	TORT	580,135.00	265,865.60	265,865.60	314,269.40
90R--- 1118	FIRE PREVENTION & SAFETY LEVY	284,148.00	124,823.83	124,823.83	159,324.17
90R--- 1510	INTEREST	0.00	21.77	21.77	-21.77
9-----	FIRE PREVENTION & SAFETY	284,148.00	124,845.60	124,845.60	159,302.40

Number of Accounts: 111

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

 REPORT SPECIFICATIONS
 DISTRICT: Jacksonville IL SD 117
 REPORT TITLE: VENDOR CHECK HISTORY - BOARD REPORT (Dates: 07/17/25 - 08/27/25)
 REQUESTED BY: k.hebb DATE: 08/27/25
 PROGRAM NAME: fin/3frdt101. TIME: 3:25:20 PM
 COPIES: 1 LPI: 6
 RUN ON SERVER: yes CREATE ASCII FILE: NO

Report Parameters

Description: VENDOR CHECK HISTORY - BOARD REPORT
 Report Title: VENDOR CHECK HISTORY - BOARD REPORT
 Print Detail Lines: Yes

<u>Report Ranges</u>	<u>Low</u>	<u>High</u>
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	

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
7236	08/07/2025	GUARDIAN	INSURANCE FOR PERIOD 8/1/2025-8/31/2025	33,622.68
			Totals for 7236	33,622.68
7237	08/08/2025	HEALTH ALLIANCE MEDI	INSURANCE FOR PERIOD 8/1/2025-8/31/2025	662,467.00
			Totals for 7237	662,467.00
17100	07/17/2025	ACP DIRECT	EISENHOWER BULLETIN BOARDS	1,280.00
17100	08/22/2025	ACP DIRECT	EISENHOWER BULLETIN BOARDS	-1,280.00
			Totals for 17100	0.00
17101	07/17/2025	INFOBASE PUBLISHING	Infobase Subscription	1,144.00
17101	08/22/2025	INFOBASE PUBLISHING	Infobase Subscription	-1,144.00
			Totals for 17101	0.00
17102	07/18/2025	DESIGNED ROOFING SYS	MAINTENANCE AREA ROOF REPLACEMENT FOR JHS APPLICATION PAYMENT #2	125,222.76
			Totals for 17102	125,222.76
17103	07/18/2025	GRAHAM & HYDE ARCHIT	MAINT. AREA ROOF REPLACEMENT AT JHS PROFESSIONAL SERVICES THROUGH MAY 31, 2025	4,288.13
			Totals for 17103	4,288.13
17104	07/18/2025	GREAT LAKES ACE HARD	PAINT BRUSH FOR BUS GARAGE, WASHERS, SINK TAILPIECE, ELBOW, GORILLA ADHESIVE, FASTENERS, ADAPTER, GALVANIZING COMPOUND, RING SHOWER CUTAIN, GLOVES	78.87
			Totals for 17104	78.87
17105	07/18/2025	HANDWRITING WITHOUT	HANDWRITING BOOKS FOR 2025-26 K-3	13,191.42
			Totals for 17105	13,191.42
17106	07/18/2025	HOME DEPOT CREDIT SE	CREDIT	-129.90
17106	07/18/2025	HOME DEPOT CREDIT SE	SUPPLIES FOR EISENHOWER, CENTRAL OFFICE, JHS, M/W, LINCOLN, SOUTH, JMS, WASHINGTON, NORTH, SHOP, CROSSROADS	2,061.85
			Totals for 17106	1,931.95
17107	07/18/2025	JOHN DEERE FINANCIAL	THROUGH THE ROOF, ABSORBENT OIL SAFETY SORB, STRAW WHEAT BEDDING LARGE BALE, SHOP NUTS, TAPE PWERLOCK, CAULKGUN DRIPLESS, CEMENT PVC HEAVY DUTY, ELBOW SANT, SOLID BELL GREEN ASTM	12.99
17107	07/18/2025	JOHN DEERE FINANCIAL	THROUGH THE ROOF, ABSORBENT OIL SAFETY SORB, STRAW WHEAT BEDDING LARGE BALE, SHOP NUTS, TAPE PWERLOCK, CAULKGUN DRIPLESS, CEMENT PVC HEAVY DUTY, ELBOW SANT, SOLID BELL GREEN ASTM	136.06
			Totals for 17107	149.05
17108	07/18/2025	REALLY GOOD STUFF, L	M-W TITLE MATERIAL	138.73
			Totals for 17108	138.73
17109	07/18/2025	VESTIS	CENTRAL OFFICE AND SPECIAL SERVICES LOGO MATS	25.01

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
17109	07/18/2025	VESTIS	CENTRAL OFFICE AND SPECIAL SERVICES LOGO MATS	57.30
17109	07/18/2025	VESTIS	JACKSONVILLE MIDDLE SCHOOL LOGO MATS	419.66
			Totals for 17109	501.97
17110	07/21/2025	ALBERS, JODY	REGISTRATION STARTER CHANGE/PETTY CASH FOR WASHINGTON 2025-2026	200.00
			Totals for 17110	200.00
17111	07/21/2025	DONOVAN BESTERFELDT,	REGISTRATION STARTER CHANGE AND PETTY CASH FOR EISENHOWER 2025-2026	200.00
			Totals for 17111	200.00
17112	07/21/2025	GILLIS, ANNETTE	STARTER CHANGE/PETTY CASH FOR NORTH 2025-2026 SCHOOL YEAR	250.00
			Totals for 17112	250.00
17113	07/21/2025	SURRATT, LARA	STARTER CHANGE/PETTY CASH FOR JMS 2025-2026 SCHOOL YEAR	400.00
			Totals for 17113	400.00
17114	07/21/2025	THIES, VERONIKA	STARTER CHANGE/PETTY CASH FOR SOUTH 2025-2026 SCHOOL YEAR	250.00
			Totals for 17114	250.00
17115	07/21/2025	UTLEY, MARYANN	STARTER CHANGE/PETTY CASH FOR M/W 2025-2026 SCHOOL YEAR	200.00
			Totals for 17115	200.00
17116	07/21/2025	WERRIES, DAWN	STARTER CHANGE/PETTY CASH FOR JHS 2025-2026 SCHOOL YEAR	400.00
			Totals for 17116	400.00
17117	07/23/2025	ALTON SR HIGH SCHOOL	ENTRY FEE FOR JHS GIRLS TENNIS- ALTON INVITE 8/23/2025	100.00
			Totals for 17117	100.00
17118	07/23/2025	ALTON SR HIGH SCHOOL	ENTRY FEE FOR JHS GOLF- (B) 8/19/25	300.00
			Totals for 17118	300.00
17119	07/23/2025	ALTON SR HIGH SCHOOL	ENTRY FEE FOR ALTON TOURNAMENT FOR BOYS SOCCER 8/28-8/30/2025	300.00
			Totals for 17119	300.00
17120	07/23/2025	BETHALTO CIVIC MEMOR	ENTRY FEE FOR 10/18/2025 VOLLEYBALL	200.00
			Totals for 17120	200.00
17121	07/23/2025	BLOOMINGTON HIGH SCH	ENTRY FEE FOR JHS GIRLS SWIMMING-BLOOMINGTON HIGH SCHOOL INVITE 9/27/2025	150.00
			Totals for 17121	150.00
17122	07/23/2025	CANTON HIGH SCHOOL	ENTRY FEE FOR JHS GOLF-CANTON CLASSIC INVITE (B) 9/27/2025	200.00
			Totals for 17122	200.00
17123	07/23/2025	CHATHAM GLENWOOD HIG	ENTRY FEE FOR JHS GIRLS TENNIS- CHATHAM INVITE 9/20/2025	100.00
			Totals for 17123	100.00
17124	07/23/2025	CITY OF JACKSONVILLE	JUNE 2025 FUEL	3,061.86
			Totals for 17124	3,061.86
17125	07/23/2025	GRANITE CITY HIGH SC	ENTRY FEE FOR JHS CROSS	200.00

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			COUNTRY-9/6/25	
			Totals for 17125	200.00
17126	07/23/2025	HOUGHTON MIFFLIN HAR	INTO MATH GAME-LAST PAYMENT FOR PO#3212600001	49.85
			Totals for 17126	49.85
17127	07/23/2025	LINCOLN HIGH SCHOOL	ENTRY FEE FOR JHS GOLF- LINCOLN HIGH SCHOOL SCRAMBLE (B) 8/21/25	150.00
			Totals for 17127	150.00
17128	07/23/2025	LINCOLN HIGH SCHOOL	ENTRY FEE FOR JHS GOLF- LINCOLN HIGH SCHOOL SCRAMBLE (G) 8/18/25	150.00
			Totals for 17128	150.00
17129	07/23/2025	LINCOLN HIGH SCHOOL	ENTRY FEE FOR JV BOYS SOCCER TOURNAMENT 9/27/25	150.00
			Totals for 17129	150.00
17130	07/23/2025	MACOMB HIGH SCHOOL	ENTRY FEE FOR JHS GIRLS SWIMMING-MACOMB INVITE 9/6/2025	150.00
			Totals for 17130	150.00
17131	07/23/2025	PEORIA HIGH SCHOOL	PEORIA HIGH INVITE FOR CROSS COUNTRY 9/13/25	225.00
			Totals for 17131	225.00
17132	07/23/2025	QUINCY SENIOR HIGH	ENTRY FEE FOR JHS GOLF-QUINCY HIGH SCHOOL INVITE (B) 8/23/25	300.00
			Totals for 17132	300.00
17133	07/23/2025	ROCHESTER HIGH SCHOO	ENTRY FEE FOR JHS GOLF-ROCHESTER HIGH SCHOOL INVITE (G) 8/31/25	225.00
			Totals for 17133	225.00
17134	07/23/2025	SACRED HEART-GRIFFIN	ENTRY FEE FOR JHS GIRLS TENNIS- CENTRAL IL INVITE 9/6/2025	100.00
			Totals for 17134	100.00
17135	07/23/2025	SPRINGFIELD HIGH SCH	ENTRY FEE FOR JHS GIRLS SWIMMING-SPRINGFIELD INVITE 9/13/25	150.00
			Totals for 17135	150.00
17136	07/23/2025	SPRINGFIELD HIGH SCH	ENTRY FEE FOR JHS GIRLS TENNIS- SPRINGFIELD INVITE 8/30/25	100.00
			Totals for 17136	100.00
17137	07/23/2025	SPRINGFIELD HIGH SCH	ENTRY FEE FOR JHS -SHS INVITE FOR CROSS COUNTRY 9/27/25	200.00
			Totals for 17137	200.00
17138	07/23/2025	TAYLORVILLE HIGH SCH	ENTRY FEE FOR JHS GOLF- TAYLORVILLE HIGH SCHOOL INVITE (B) 8/14/25	210.00
			Totals for 17138	210.00
17139	07/23/2025	TRIAD HIGH SCHOOL	ENTRY FEE FOR VOLLEYBALL ON 10/3-10/4-2025	300.00
			Totals for 17139	300.00
17140	07/23/2025	UNIVERSITY HIGH SCHO	ENTRY FEE FOR JHS GOLF-U-HIGH INVITE (G) 9/4/2025	275.00
			Totals for 17140	275.00

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
17141	07/24/2025	MIDWEST TRANSIT EQUI	3 TRADE INS FOR 3 NEW BUSES	322,396.00
			Totals for 17141	322,396.00
17142	07/29/2025	BRAMMEIER, BAILEY	MONEY FOR SUMMER SCHOOL STUDENTS TO GO SHOPPING	100.00
			Totals for 17142	100.00
17143	07/29/2025	BROADVOICE	C#1125007-WASHINGTON, EISENHOWER, JHS, BUS GARAGE (BILL-1078088)	620.15
			Totals for 17143	620.15
17144	07/29/2025	CASS COMMUNICATIONS	FIBER INTERNET FOR NEW MAINT. BUILDING	10.00
			Totals for 17144	10.00
17145	07/29/2025	HARTFORD	INSURANCE BILLING PERIOD 8/1/25-8/31/25	828.54
17145	07/29/2025	HARTFORD	INSURANCE BILLING PERIOD 8/1/25-8/31/25	-33.13
			Totals for 17145	795.41
17146	07/29/2025	LINCOLN JUNIOR HIGH	ENTRY FEE FOR TROJANS GOLF INVITATIONAL	324.00
			Totals for 17146	324.00
17147	07/29/2025	MEDIACOM LLC	JULY 2025-STATEMENT OF SERVICE FOR DISTRICT FIBER	900.00
			Totals for 17147	900.00
17148	07/29/2025	MUNICIPAL UTILITIES	JMS-664 Lincoln Ave	240.36
17148	07/29/2025	MUNICIPAL UTILITIES	Physical Ed Bldg (JHS BOWL)-201 S. Church	50.07
17148	07/29/2025	MUNICIPAL UTILITIES	Washington-524 S. Kosciusko	50.07
			Totals for 17148	340.50
17149	07/29/2025	SECRETARY OF STATE	STICKER RENEWAL FOR 2023 BUICK VIN#083888	151.00
			Totals for 17149	151.00
17150	07/30/2025	FARM & HOME SUPPLY	MAINT. SHOP-PUMP, SPRAY PATTERN IND LAZER BLUE GALLON, GALLON BEAN OIL, LIVE TRAP, GOAM KILL TANK DEFOAMER, CHEMICAL MEASURING CONTAINER	333.89
			Totals for 17150	333.89
17151	07/30/2025	FRONTIER	PHONE BILLING DATE 7/22/2025	2,954.48
			Totals for 17151	2,954.48
17152	07/30/2025	HILER, JOYCE	PETTY CASH AND STARTER CHANGE FOR 2025-26 SCHOOL YEAR	350.00
			Totals for 17152	350.00
17153	07/30/2025	IESA	WORKSHOP REGISTRATON FOR JMS	65.00
			Totals for 17153	65.00
17154	07/30/2025	MEDIACOM LLC	AUG 2025-STATEMENT OF SERVICE FOR DISTRICT FIBER	900.00
			Totals for 17154	900.00
17155	07/30/2025	O'REILLY AUTOMOTIVE	MOTOR OIL, OIL FILTER, WIPER FLUID, SCRAPER BLADES, GOOP, LIGHT BULB FOR BUS GARAGE	142.58
			Totals for 17155	142.58
17156	08/08/2025	BUSHUE HUMAN RESOURC	JACKSONVILLEEHR-20250731-BACKG ROUND SCREENINGS	555.00
			Totals for 17156	555.00
17157	08/08/2025	CAPITAL ONE-WALMART	BAIT FOR TRAPS AT JHS	6.36

CHECK CHECK		INVOICE		AMOUNT
NUMBER	DATE	VENDOR	DESCRIPTION	
			Totals for 17157	6.36
17158	08/08/2025	ENGIE RESOURCES LLC	2253 W. MORTON AVE -MAINTENANCE BUILDING	365.39
17158	08/08/2025	ENGIE RESOURCES LLC	211 W STATE ST.	378.27
17158	08/08/2025	ENGIE RESOURCES LLC	211 WEST STATE STREET	3,353.21
			Totals for 17158	4,096.87
17159	08/08/2025	GREAT LAKES ACE HARD	INSTANT SEAL, SPACKLING, THROUGH THE ROOF, KILZ UPSHOT PRIMER, BALL ADJ	67.51
			Totals for 17159	67.51
17160	08/08/2025	GROSS, RIC	JMS SOFTBALL 8/11/2025	120.00
			Totals for 17160	120.00
17161	08/08/2025	ILLINOIS STATE BOARD	RETURN OF FY 2025-3235-20-01-069-1170-22, AGRICULTURE EDUCATION	166.00
			Totals for 17161	166.00
17162	08/08/2025	MUNICIPAL UTILITIES	Eisenhower School-1901 W. Lafayette Ave	223.93
17162	08/08/2025	MUNICIPAL UTILITIES	2253 W. MORTON AVE-MAINT. BUILDING	26.56
			Totals for 17162	250.49
17163	08/08/2025	MURRAYVILLE-WOODSON	307 Masters-Water 7/01/2025-7/31/2025	45.96
			Totals for 17163	45.96
17164	08/08/2025	O'BRIEN, JOE	JMS SOFTBALL 8/11/2025	120.00
			Totals for 17164	120.00
17165	08/08/2025	PARKS, MARY	HOST ISU STUDENT FOR SECOND SEMESTER	65.00
			Totals for 17165	65.00
17166	08/08/2025	SCHOLASTIC CLASS MAG	SOUTH JACKSONVILLE ELEMENTARY SCHOOL SCHOLASTIC NEWS 1	412.50
			Totals for 17166	412.50
17167	08/08/2025	SCHOLASTIC CLASS MAG	SCHOLASTIC NEWS FOR WASHINGTON	412.50
			Totals for 17167	412.50
17168	08/08/2025	SO. JACKSONVILLE WAT	South School Water & Sewer Usage 7/02/25-7/31/25	64.16
			Totals for 17168	64.16
17169	08/11/2025	BENTON ENGINEERING	PROFESSIONAL SURVEYING SERVICES ON NEW MURRAYVILLE-WOODSON ELEMENTARY PROPERTY	3,470.00
			Totals for 17169	3,470.00
17170	08/11/2025	MURRAYVILLE SEWER DE	307 Masters-SEWER 6/1/25-6/30/2025	27.00
			Totals for 17170	27.00
17171	08/11/2025	TIME FOR KIDS	WASHINGTON GRADES 3-4	55.00
			Totals for 17171	55.00
17172	08/11/2025	VARSITY SPIRIT FASHI	UNIFORMS FOR JMS CHEER	5,700.00
			Totals for 17172	5,700.00
17173	08/14/2025	CROWDER, MAGDALEN	START UP MONEY FOR JHS ATHLETICS	2,000.00
			Totals for 17173	2,000.00
17174	08/14/2025	CUNNINGHAM, WAYNE	JMS SOFTBALL 8/18/25	120.00
17174	08/19/2025	CUNNINGHAM, WAYNE	JMS SOFTBALL 8/18/25	-120.00
			Totals for 17174	0.00

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
17175	08/14/2025	HOLIDAY, RON	JMS SOFTBALL FOR 8/19/2025	85.00
			Totals for 17175	85.00
17176	08/14/2025	HOME DEPOT CREDIT SE	CREDIT FOR NORTH -AIR	-427.95
			CONDITIONER AND WASHINGTON	
17176	08/14/2025	HOME DEPOT CREDIT SE	SUPPLIES FOR WASHINGTON,	3,840.53
			SHOP, JMS-CEILING TILES, JHS,	
			CENTRAL, SOUTH, EARLY YEARS,	
			LINCOLN, NORTH-AIR	
			CONDITIONER, BUS GARAGE	
			Totals for 17176	3,412.58
17177	08/14/2025	JOSTENS INC	JMS YEARBOOKS FOR 2025-2026	3,898.60
			SCHOOL YEAR	
			Totals for 17177	3,898.60
17178	08/14/2025	MCCARTY, PHIL	JMS BASEBALL 8/21/25	120.00
			Totals for 17178	120.00
17179	08/14/2025	MCCARTY, PHIL	JMS SOFTBALL FOR 8/19/2025	85.00
			Totals for 17179	85.00
17180	08/14/2025	MUNICIPAL UTILITIES	211 WEST STATE STREET	50.07
17180	08/14/2025	MUNICIPAL UTILITIES	CROSSROADS-30 N. CENTRAL PARK	50.07
			PLAZA	
17180	08/14/2025	MUNICIPAL UTILITIES	(JHS)1211 N. Diamand	1,176.49
17180	08/14/2025	MUNICIPAL UTILITIES	(EARLY YEARS)-506 Jordan	50.07
17180	08/14/2025	MUNICIPAL UTILITIES	JHS Athletic Field-331 W.	5,470.96
			Walnut	
17180	08/14/2025	MUNICIPAL UTILITIES	Lincoln-320 W Independence	50.07
			Ave.	
17180	08/14/2025	MUNICIPAL UTILITIES	BUS GARAGE-837 N. Main	119.89
17180	08/14/2025	MUNICIPAL UTILITIES	1 W. CENTRAL PARK PLAZA	50.07
17180	08/14/2025	MUNICIPAL UTILITIES	JHS-1211 N. Diamand	2,119.57
17180	08/14/2025	MUNICIPAL UTILITIES	North School-1211 N. Main	26.56
			Totals for 17180	9,163.82
17181	08/14/2025	OLSON, MATT	JMS BASEBALL 8/21/25	120.00
17181	08/20/2025	OLSON, MATT	JMS BASEBALL 8/21/25	-120.00
			Totals for 17181	0.00
17182	08/14/2025	WORKMAN, DEVIN	JMS SOFTBALL 8/18/25	120.00
17182	08/19/2025	WORKMAN, DEVIN	JMS SOFTBALL 8/18/25	-120.00
			Totals for 17182	0.00
17183	08/19/2025	ANYTIME BASEBALL SUP	PITCHING MACHINE FOR JHS	3,000.00
			Totals for 17183	3,000.00
17184	08/19/2025	DIMARZIO, MARK	FOOTBALL 8/20/2025	100.00
			Totals for 17184	100.00
17185	08/19/2025	GAME ONE	10440496/10440495/10440494/104	1,075.00
			40493/10440492/10440503/104405	
			04/10441272/10446849/10451152/	
			10464041-FOOTBALL	
			Totals for 17185	1,075.00
17186	08/19/2025	GIBSON, JOSEPH	FOOTBALL 8/20/2025	100.00
			Totals for 17186	100.00
17187	08/19/2025	HAGER, BRICE	FOOTBALL 8/20/2025	100.00
			Totals for 17187	100.00
17188	08/19/2025	HOLSOPPLE, KENT	FOOTBALL 8/20/2025	100.00
			Totals for 17188	100.00
17189	08/19/2025	HY-VEE ACCOUNTS RECE	580098036298/580099777660-	70.51
			JHS CAFETERIA CHIPS, COOKIES,	
			ORANGES	
			Totals for 17189	70.51

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
17190	08/19/2025	JACKSONVILLE SCHOOL	TRANSFER OF FUNDS FOR AFTER SCHOOL PROGRAM GRANT FOR TRANSPORTATION	2,671.68
			Totals for 17190	2,671.68
17191	08/19/2025	WEIDLER, CHRIS	FOOTBALL 8/20/2025	100.00
			Totals for 17191	100.00
17192	08/19/2025	BRENT THEATRICAL LIG	AUDITORIUM LIGHTING FOR JHS	183,711.04
			Totals for 17192	183,711.04
17193	08/19/2025	ROCHESTER JUNIOR HIG	ENTRY FEE FOR ROCHESTER 2025 CROSS COUNTRY INVITATIONAL	150.00
			Totals for 17193	150.00
17194	08/19/2025	CHEERSOUNDS	CRIMSONS STANDARD MIX JHS CHEER COMPETITION MUSIC	451.00
			Totals for 17194	451.00
17195	08/20/2025	BROCKHOUSE, ADAM	JMS SOFTBALL FOR 8/26/25	120.00
			Totals for 17195	120.00
17196	08/20/2025	CUNNINGHAM, WAYNE	JMS SOFTBALL FOR 8/26/25	120.00
			Totals for 17196	120.00
17197	08/20/2025	GLICK, LANCE	JMS BASEBALL 8/25/2025	120.00
			Totals for 17197	120.00
17198	08/20/2025	GRAY, CODY	JMS BASEBALL 8/21/25	120.00
			Totals for 17198	120.00
17199	08/20/2025	IASA TWO RIVERS	2025-2025 MEMBERSHIP DUES	10.00
			Totals for 17199	10.00
17200	08/20/2025	ROHN, MICHAEL	JMS BASEBALL 8/25/2025	120.00
			Totals for 17200	120.00
17201	08/22/2025	ACP DIRECT	EISENHOWER BULLETIN BOARDS	1,280.00
			Totals for 17201	1,280.00
17202	08/22/2025	INFOBASE PUBLISHING	Infobase Subscription	1,144.00
			Totals for 17202	1,144.00
17203	08/25/2025	BMO CORPORATE MASTER	AMAZON-CONSTANT POWER LED DRIVER FOR SHOP	110.00
17203	08/25/2025	BMO CORPORATE MASTER	PARTSTOWN-WATER SHED, LIP SEAL, O-RING, BEARING NUGGET BREAKER, WATER SEAL FOR AUGER, GASKET, ROTOR BEARING FOR JHS	1,131.27
17203	08/25/2025	BMO CORPORATE MASTER	ACADEMIC PLANNER FOR CROSSROADS	16.10
17203	08/25/2025	BMO CORPORATE MASTER	Amazon: Long USB cable is for JMS classroom., Display port to USB adapter dongles for district use, 2M fiber cables for district use.	158.50
17203	08/25/2025	BMO CORPORATE MASTER	AMAZON ORDER-BATTERIES, SHARK VACUUM FILTER PACK	324.61
17203	08/25/2025	BMO CORPORATE MASTER	HARBOR FREIGHT-TIRE STEEL HUB WHITE FOR WASHINGTON	19.42
17203	08/25/2025	BMO CORPORATE MASTER	AMAZON ORDER-MOP BUCKET AND WRINGER FOR LINCOLN	129.50
17203	08/25/2025	BMO CORPORATE MASTER	RAPIDHVAC-LG PCB ASSEMBLY FOR JMS	799.11
17203	08/25/2025	BMO CORPORATE MASTER	CREDIT FROM SOLUTIONS PEST CONTROL	-722.82
17203	08/25/2025	BMO CORPORATE MASTER	AMAZON-EISENHOWER FUZZY FEET FLOOR PROTECTION	749.97

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
17203	08/25/2025	BMO CORPORATE MASTER	Picture Directions Cross Cat Funds for TAP	54.00
17203	08/25/2025	BMO CORPORATE MASTER	Autism Supplies	90.75
17203	08/25/2025	BMO CORPORATE MASTER	PHONE AND FAX FOR JHS, CENTRAL OFFICE, E.YEARS, M/W	70.77
17203	08/25/2025	BMO CORPORATE MASTER	teacher planners	68.78
17203	08/25/2025	BMO CORPORATE MASTER	AMAZON-PENS, PERMANENT MARKERS FOR CENTRAL OFFICE	47.74
17203	08/25/2025	BMO CORPORATE MASTER	PINK PAPER FOR SOUTH	98.39
17203	08/25/2025	BMO CORPORATE MASTER	WASHINGTON-SECRET STORIES PHONICS APP	14.99
17203	08/25/2025	BMO CORPORATE MASTER	Sweetwater - Part for drum repair	76.99
17203	08/25/2025	BMO CORPORATE MASTER	SPEAK BOOKS, STILL LIFE BOOKS, THE DAY THE WORLD CAME TO TOWN BOOKS, WHAT HAPPENS AT BOOK CLUB STAYS AT BOOK CLUB BOOKS	596.85
17203	08/25/2025	BMO CORPORATE MASTER	RAPIDHVAC-LG VALVE ASSEMBLY AND LG FUSE 63AMP FOR JMS	886.64
17203	08/25/2025	BMO CORPORATE MASTER	LOCKING METAL FILE CABINETS, STAPLES-DESK	936.98
17203	08/25/2025	BMO CORPORATE MASTER	2 teacher desks	1,599.50
17203	08/25/2025	BMO CORPORATE MASTER	PROF. DEVELOPMENT-HOLIDAY INN EXPRESS IN ATLANTA GEORGIA FOR CONFERENCE	952.50
17203	08/25/2025	BMO CORPORATE MASTER	MOUNTING PUTTY	41.20
17203	08/25/2025	BMO CORPORATE MASTER	COLORED COPY PAPER FOR SOUTH	153.80
17203	08/25/2025	BMO CORPORATE MASTER	COLORED COPY PAPER FOR SOUTH	266.63
17203	08/25/2025	BMO CORPORATE MASTER	COLORED COPY PAPER FOR SOUTH	89.78
17203	08/25/2025	BMO CORPORATE MASTER	HEARTSMART-ADULT AND INFANT/CHILD CARTRIDGES FOR AED	106.25
17203	08/25/2025	BMO CORPORATE MASTER	ATT PAYMENT FOR BUS GARAGE AND MAINT DEPT	189.97
17203	08/25/2025	BMO CORPORATE MASTER	PROF. DEVELOPMENT-FLOWERS FOR FUNERAL	52.42
17203	08/25/2025	BMO CORPORATE MASTER	Sight Reading Factory subscription renewal and addition of students	285.40
17203	08/25/2025	BMO CORPORATE MASTER	TAP Supplies	18.97
17203	08/25/2025	BMO CORPORATE MASTER	JMS-ASL CLASS-SIGN LANGUAGE DVD-PART OF PO#05	20.67
17203	08/25/2025	BMO CORPORATE MASTER	NORTH-STICKER LABELS, BEADS FOR KEYCHAIN MAKING, LEATHER TASSELS	112.61
17203	08/25/2025	BMO CORPORATE MASTER	Autism Supplies	165.05
17203	08/25/2025	BMO CORPORATE MASTER	Printer for South secretary requested by principal.	579.00
17203	08/25/2025	BMO CORPORATE MASTER	Rexx Battery Replacement batteries for district backups	239.60
17203	08/25/2025	BMO CORPORATE MASTER	DMARC DIGESTS SOFTWARE FOR TECH	10.00
17203	08/25/2025	BMO CORPORATE MASTER	Rydin - Vertical hang tags	411.34
17203	08/25/2025	BMO CORPORATE MASTER	Speech Supplies	24.69

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
17203	08/25/2025	BMO CORPORATE MASTER	Amazon-Laptop sleeves for District teacher laptop distribution.	94.90
17203	08/25/2025	BMO CORPORATE MASTER	EARLY YEARS-LINED STICKY NOTES, ROUND NYLON DOTS, WHITE OUT	76.69
17203	08/25/2025	BMO CORPORATE MASTER	AMAZON FOR LINCOLN-SCREEN PROTECTOR FOR IPADS,WHITE PLASTIC SHOE RACK, MEDIUM BASKETS, POSTERS, PLUSH TOYS, COLORING BOOKS, TIMER FOR KIDS, AUTISM TOYS, SENSORY BOARD, SPEAK BOOKS, STILL LIFE BOOKS, THE DAY THE WORLD CAME TO TOWN BOOKS, WHAT HAPPENS AT BOOK CLUB STAYS AT BOOK CLUB BOOKS, FOLDING TRAMPOLINE, SPINNING CHAIR, RESISTANCE BANDS, BEAN SOFT BALLS, CALM DOWN CORNER SENSORY MAT, SENSORY TENT, BUBBLER, LED LIGHTS, THERAPY PUTTY, YOGA BALL CHAIRS, CLASSROOM DRY ERASE/MARKERBOARDS	3,140.57
17203	08/25/2025	BMO CORPORATE MASTER	USPS MAILING ENVELOPES FOR NORTH WITH POSTAGE	488.50
17203	08/25/2025	BMO CORPORATE MASTER	SPECIAL SERVICES ESY-BIGJOE SUPER, FUN POPS, FLAVOR, GUEST CHECK	62.35
17203	08/25/2025	BMO CORPORATE MASTER	IASSE ANNUAL FY 2025 MEMBERSHIP	250.00
17203	08/25/2025	BMO CORPORATE MASTER	MURRAYVILLE COPY PAPER	939.80
17203	08/25/2025	BMO CORPORATE MASTER	SOUTH COPY PAPER FROM STAPLES	939.80
17203	08/25/2025	BMO CORPORATE MASTER	EISENHOWER COPY PAPER FROM STAPLES	939.80
17203	08/25/2025	BMO CORPORATE MASTER	JMS COPY PAPER FROM STAPLES	1,384.70
17203	08/25/2025	BMO CORPORATE MASTER	NORTH-STICKER LABELS, BEADS FOR KEYCHAIN MAKING, LEATHER TASSELS	15.55
17203	08/25/2025	BMO CORPORATE MASTER	colored pencils, folders, markers, headphones, pens, fidgets, tape for sped dept	315.78
17203	08/25/2025	BMO CORPORATE MASTER	SHOE RACKS, COFFEE MAKER	1,389.56
17203	08/25/2025	BMO CORPORATE MASTER	BINDERS, WIPES, MAGNETIC STRIPS, STICKY NOTES, DRY ERASE BOARD, GLASS DESK TOP DRY ERASE BOARD	139.63
17203	08/25/2025	BMO CORPORATE MASTER	BIGJOE SUPER, WHITE MINI, CLEARPEN, BAKERS DOZEN, MARKERS	27.03
17203	08/25/2025	BMO CORPORATE MASTER	SPECIAL SERVICES ESY-TIE DYE TUB, FAB POK ART, BBC CRYSTAL, PYO WOOD, WATERMELON, CANTALOUPE, HONEYDEW, GOLDEN DEW	66.31

CHECK CHECK			INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION		AMOUNT
17203	08/25/2025	BMO CORPORATE MASTER	SPECIAL SERVICES ESY-GV FS ORG, CULK CHEDDER, CI ORIG FAM, PUNCH		52.20
17203	08/25/2025	BMO CORPORATE MASTER	SPECIAL SERVICES ESY-ART CRFTKITS, GOLD GEM, CLAY, GLUE, BIC HL, PAPER, WOOD RULER		99.84
17203	08/25/2025	BMO CORPORATE MASTER	JMS-WALMART-TOTE FOR ATHLETICS		24.94
17203	08/25/2025	BMO CORPORATE MASTER	Amazon order PDF-ACADEMIC PLANNER		12.99
17203	08/25/2025	BMO CORPORATE MASTER	PRO CASE FOR IPADS, SCREEN PROTECTORS, ADHESIVE DOTS		131.19
17203	08/25/2025	BMO CORPORATE MASTER	MOVIE THEATRE TICKETS FOR STUDENTS		252.00
17203	08/25/2025	BMO CORPORATE MASTER	LINCOLN COPY PAPER		892.80
17203	08/25/2025	BMO CORPORATE MASTER	NORTH COPY PAPER FROM STAPLES		1,845.60
17203	08/25/2025	BMO CORPORATE MASTER	JMS COPY PAPER FROM STAPLES		480.85
17203	08/25/2025	BMO CORPORATE MASTER	BLUE AND PINK FILE FOLDERS FOR RECORDS AT EISENHOWER		36.23
17203	08/25/2025	BMO CORPORATE MASTER	SPECIAL SERVICES ESY-SHR POKE, GREAT VALUE, KLEENEX, FELT, EX F AST 4CT, DP PB BP TET, FLAVOR		100.73
17203	08/25/2025	BMO CORPORATE MASTER	AMAZON-DRY ERASE MARKERS FOR LINCOLN		201.40
17203	08/25/2025	BMO CORPORATE MASTER	Autism Supplies		136.94
17203	08/25/2025	BMO CORPORATE MASTER	Speech Supplies - Cases		35.98
17203	08/25/2025	BMO CORPORATE MASTER	Psych Supplies		18.99
17203	08/25/2025	BMO CORPORATE MASTER	Ninja Posters FOR NORTH		332.28
17203	08/25/2025	BMO CORPORATE MASTER	COMPUTER DESK, CHAIR, FIDGETS, BULLETIN BOARD LETTERS AND DECORATION BORDERS, SQUISHMELLOWS, TICKETS, CALCULATOR, BEAN BAG CHAIR, SLIP COVER FOR COUCH,		466.54
17203	08/25/2025	BMO CORPORATE MASTER	Supplies-See Amazon PDF-ENVELOPES, BULLETIN BOARD BORDER, CLIP BOARDS, FILE FOLDERS, FILE FOLDER HOLDERS, TAPE, PENS, LEGAL PADS, STORAGE BOX		319.19
17203	08/25/2025	BMO CORPORATE MASTER	24 HOUR CUSTOM POLYESTER LANYARDS		691.20
17203	08/25/2025	BMO CORPORATE MASTER	TOLLS FOR TRIPS TO CHICAGO		19.60
17203	08/25/2025	BMO CORPORATE MASTER	THE LITTLE SIGN COMPANY-WALKERS, BUS RIDERS, CAR RIDERS FOR SCHOOLS		1,160.00
17203	08/25/2025	BMO CORPORATE MASTER	MAILING BMO CC PAYMENT AND STAMPS FOR CENTRAL OFFICE		250.40
17203	08/25/2025	BMO CORPORATE MASTER	MAILING FOR CFO-USPS		31.40
17203	08/25/2025	BMO CORPORATE MASTER	VILLAGE OF SOUTH JACKSONVILLE WATER AND SEWER BILLS/30/25-7/1/25		64.16
17203	08/25/2025	BMO CORPORATE MASTER	ID BADGE HOLDERS, ZIP TIES, NOTEBOOKS, CARPET CHAIR		512.35

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			MAT, INDEX CARDS, PAPER FOLDERS, MARKERS, VELCRO, WHITE OUT, TAPE, STAPLE REMOVER, AREA RUG	
17203	08/25/2025	BMO CORPORATE MASTER	MINI PIANO, ELECTRONIC KEYBOARDS, PLASTIC STORAGE BINS FOR EISENHOWER	1,232.37
17203	08/25/2025	BMO CORPORATE MASTER	WASHINGTON-ZIPPER POUCHES, LARGE BOOK BINS, CONSTRUCTION PAPER WITH ORGANIZER, MARKERS	167.71
17203	08/25/2025	BMO CORPORATE MASTER	CLUB CAR WASH FOR MAINT. TRUCK	12.00
17203	08/25/2025	BMO CORPORATE MASTER	AMAZON ORDER-ID BADGE CARDS	332.49
17203	08/25/2025	BMO CORPORATE MASTER	AMAZON ORDER-MOLD TEST KIT	15.99
17203	08/25/2025	BMO CORPORATE MASTER	RAPIDHVAC-LG PCB ASSEMBLY POWER FOR JMS	689.11
17203	08/25/2025	BMO CORPORATE MASTER	USA CLEAN-SQUEEGEE KIT FOR WASHINGTON	130.88
17203	08/25/2025	BMO CORPORATE MASTER	RAPIDHVAC-LG FUSE 45AMP	282.54
17203	08/25/2025	BMO CORPORATE MASTER	RAPIDHVAC-LG PCB ASSEMBLY MAIN AND LG DIODE BRIDGE	813.23
17203	08/25/2025	BMO CORPORATE MASTER	ZORO-FLOOR PADS FOR JHS	815.06
17203	08/25/2025	BMO CORPORATE MASTER	SOLUTION TREE-RTI AT WORK PORABLE EVENT PACKAGE, NATAURE VALLEY BARS, NAPKINS, KLEENEX AND CHATGPT	748.77
17203	08/25/2025	BMO CORPORATE MASTER	TIME4KIDS-2ND GRADE PERIODICALS	275.00
17203	08/25/2025	BMO CORPORATE MASTER	bookshelf's and ink	428.57
17203	08/25/2025	BMO CORPORATE MASTER	Cross Cat Funds for TAP	256.86
17203	08/25/2025	BMO CORPORATE MASTER	TAP Supplies	216.80
17203	08/25/2025	BMO CORPORATE MASTER	microphone holders and hooks for cart used in the commons during lunch	36.26
17203	08/25/2025	BMO CORPORATE MASTER	Office Supplies	33.79
17203	08/25/2025	BMO CORPORATE MASTER	ALDI-SPECIAL SERVICES ESY-POPCORN, VEGGIE STRAWS, CHEESE CRACKERS	21.85
17203	08/25/2025	BMO CORPORATE MASTER	POSTAGE FOR SPECIAL SERVICES	22.67
17203	08/25/2025	BMO CORPORATE MASTER	STICKY NOTES, SCISSORS, POCKET FOLDERS, STAPLES, ENVELOPES, HIGH LIGHTERS, BADGE HOLDERS	93.32
17203	08/25/2025	BMO CORPORATE MASTER	Amazon-USBC adapter for JHS Art	9.99
17203	08/25/2025	BMO CORPORATE MASTER	Domino's - Dinner for Registration workers from partnership account	29.32
17203	08/25/2025	BMO CORPORATE MASTER	AMAZON ORDER-ROCK GLUE AND WEED BARRIER FABRIC	229.97
17203	08/25/2025	BMO CORPORATE MASTER	AMAZON ORDER-TRASH BIN DOLLIES FOR EISENHOWER	57.39
17203	08/25/2025	BMO CORPORATE MASTER	STEP FOR EISENHOWER-LARGE STACKING BASKETS, STORE BOXES, CHARGING STATIONS, ROLLING STORAGE CART,	2,907.92

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			ETSY-STICKERS REFUND, SCREEN PROTECTORS, PRO CASES FOR IPADS, DOUBLE SIDED TAPE, CALENDAR WALL CHART, AUTISM TOYS FOR KIDS, SENSORY CHEW TOYS, ELECTRICAL TAPE, MASKING TAPE, ADHESIVE DOTS, THERMAL LAMINATING SHEETS, GORILLA PUTTY,CUBE CHAIR, AREA RUG, HALLWAY RUNNER RUGS, COMPUTER OFFICE CHAIR, CLEAR PURSES FOR WOMEN, SHAPES CHART,WORDS POSTERS, CASTER WHEELS, MAGNETS	
17203	08/25/2025	BMO CORPORATE MASTER	AMAZON-BULLETIN BOARD DISPLAY SET, ART PRINTS-BE TRUE TO YOURSELF AND AFFIRMATION POSTERS FOR CROSSROADS	26.81
17203	08/25/2025	BMO CORPORATE MASTER	FILE FOLDERS-RED FOR HR, FILE FOLDERS FOR BUSINESS OFFICE, WRITING PADS FOR PAYROLL, STAPLERS FOR CENTRAL	91.24
			Totals for 17203	39,396.60
17204	08/26/2025	BALDWIN, LOTTIE	JHS VOLLEYBALL 9/2/25	105.00
			Totals for 17204	105.00
17205	08/26/2025	DIMARZIO, MARK	JHS FOOTBALL 8/30/2025	100.00
			Totals for 17205	100.00
17206	08/26/2025	EISFELDER, AARON	JHS FOOTBALL 8/30/2025	100.00
			Totals for 17206	100.00
17207	08/26/2025	FORMEA, CORY	JHS BOYS SOCCER 9/2/2025	120.00
			Totals for 17207	120.00
17208	08/26/2025	GILMORE, ROY	JHS VOLLEYBALL 8/28/25	105.00
			Totals for 17208	105.00
17209	08/26/2025	GILMORE, ROY	JHS VOLLEYBALL 9/1/25	105.00
			Totals for 17209	105.00
17210	08/26/2025	HOLSOPPLE, KENT	JHS FOOTBALL 8/30/2025	100.00
			Totals for 17210	100.00
17211	08/26/2025	JOHNSON, MARCUS	JHS BOYS SOCCER 9/2/2025	120.00
			Totals for 17211	120.00
17212	08/26/2025	MARCONI, PAUL	JHS BOYS SOCCER 9/2/2025	120.00
			Totals for 17212	120.00
17213	08/26/2025	MCCARTY, PHIL	JMS BASEBALL FOR 8/28/25	120.00
			Totals for 17213	120.00
17214	08/26/2025	SMITH, BRADLEY	JHS CROSS COUNTRY 9/2/2025	80.00
			Totals for 17214	80.00
17215	08/26/2025	VINYARD, CLINT	JMS BASEBALL FOR 8/28/25	120.00
			Totals for 17215	120.00
17216	08/26/2025	WEIDLER, CHRIS	JHS FOOTBALL 8/30/2025	100.00
			Totals for 17216	100.00
17217	08/26/2025	WILEY, MIKE	JHS FOOTBALL 8/30/2025	100.00
			Totals for 17217	100.00
17218	08/26/2025	WILSON, LINDA	JHS VOLLEYBALL 9/2/25	105.00
			Totals for 17218	105.00
17219	08/26/2025	WILSON, LINDA	JHS VOLLEYBALL 9/1/25	105.00
			Totals for 17219	105.00
17220	08/26/2025	WILSON, LINDA	JHS VOLLEYBALL 8/28/25	105.00

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			Totals for 17220	105.00
17221	08/26/2025	CITY OF JACKSONVILLE	JULY 2025 FUEL	2,817.97
			Totals for 17221	2,817.97
17222	08/26/2025	FARM & HOME SUPPLY	BELTS, AUTOCUT, LINE, TIRE NO FLAT, STIHL BLOWER BACK PACK JHS	866.92
			Totals for 17222	866.92
17223	08/26/2025	JACKSONVILLE SCHOOL	JOURNAL ENTRY REFUNDED JMS YEARBOOK TO BE APPLIED TO NORTH YEARBOOK	18.00
			Totals for 17223	18.00
17224	08/26/2025	JOHN DEERE FINANCIAL	OIL, BOLT HEX, RADIAL REPAIR REFILL CAM, BEARING PRE	57.38
			Totals for 17224	57.38
17225	08/26/2025	MUNICIPAL UTILITIES	JMS-664 Lincoln Ave	91.14
17225	08/26/2025	MUNICIPAL UTILITIES	Physical Ed Bldg (JHS BOWL)-201 S. Church	50.07
17225	08/26/2025	MUNICIPAL UTILITIES	Washington-524 S. Kosciusko	50.07
			Totals for 17225	191.28
17226	08/26/2025	CUNNINGHAM, WAYNE	JMS SOFTBALL 9/3/2025	120.00
			Totals for 17226	120.00
17227	08/26/2025	HEUBNER, MATTHEW	JMS BASEBALL 9/2/2025	120.00
			Totals for 17227	120.00
17228	08/26/2025	ROHN, MICHAEL	JMS BASEBALL 9/2/2025	120.00
			Totals for 17228	120.00
17229	08/26/2025	WORKMAN, DEVIN	JMS SOFTBALL 9/3/2025	120.00
			Totals for 17229	120.00
17230	08/27/2025	806 TECHNOLOGIES, IN	TITLE I CRATE 2025-26	4,800.00
			Totals for 17230	4,800.00
17231	08/27/2025	AFPLANSERV	INVOICE PERIOD 6/1/25-6/30/25	64.00
			Totals for 17231	64.00
17232	08/27/2025	ALTORFER INC	JHS GENERATOR-ASSISTED WITH TERMINATION AUTO START WIRING	1,155.00
			Totals for 17232	1,155.00
17233	08/27/2025	AUBRY, KATHERINE	INTERPRETING SERVICES FOR 7/29/2025	140.00
17233	08/27/2025	AUBRY, KATHERINE	INTERPRETING SERVICES FOR 8/19/2025	140.00
			Totals for 17233	280.00
17234	08/27/2025	AUDIO ENHANCEMENT	AUDIO ENHANCEMENT FOR 2 CLASSROOMS AT SOUTH	5,622.93
			Totals for 17234	5,622.93
17235	08/27/2025	BIO CORPORATION	BACKORDERED ITEM FROM PO#2002500238-SMALL DOUBLE CAT FOR JHS SECIENCE	511.58
			Totals for 17235	511.58
17236	08/27/2025	BLANFORD, FREDERICK	REFUND FOR FOOD SERVICE NOT USED.	282.45
			Totals for 17236	282.45
17237	08/27/2025	BORDEAN, AMELIA	INTERPRETING SERVICES FOR 8/7-8/12/2025	300.00
			Totals for 17237	300.00
17238	08/27/2025	BROADVOICE	C#1125007-WASHINGTON, EISENHOWER, JHS, BUS GARAGE (BILL-1102127)	692.54
			Totals for 17238	692.54

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
17239	08/27/2025	CAPITAL ONE-WALMART	CENTRAL OFFICE CUSTODIAL SUPPLIES, CROSSROADS-SUPPLIES, LINCOLN-TRASH CAN, JHS CAFE-SUPPLIES	947.75
			Totals for 17239	947.75
17240	08/27/2025	CARSON/DELLOSA	EY MATERIALS	200.00
			Totals for 17240	200.00
17241	08/27/2025	CLAYTON, ELIZABETH	REFUND FOR FOOD SERVICE NOT USED.	83.60
			Totals for 17241	83.60
17242	08/27/2025	COOPER, BAILEY	JWCC BIRTH TO FIVE IL. MEALS	17.22
			Totals for 17242	17.22
17243	08/27/2025	EISFELDER, AARON	COORDINATING ATHLETIC OFFICIALS	925.00
			Totals for 17243	925.00
17244	08/27/2025	ETA HAND2MIND	GAME TRAY CENTER-PART OF PO#3212500158	99.99
			Totals for 17244	99.99
17245	08/27/2025	FRYE, NICOLE	INTERPRETING SERVICES FOR 7/16-8/12-8/14-8/19/2025	400.00
			Totals for 17245	400.00
17246	08/27/2025	GAME ONE	ATHLETIC SUPPLY-POLOS, T-SHIRTS	425.69
17246	08/27/2025	GAME ONE	JHS GIRLS BASKETBALL SCOREBOOK	47.48
			Totals for 17246	473.17
17247	08/27/2025	GLASS DOCTOR-CENTRAL	INSTALL CUSTOMERS WINDSHIELD FOR BUS GARAGE	195.00
			Totals for 17247	195.00
17248	08/27/2025	GOODMAN FENCE, INC.	NORTH PLAYGROUND FENCE	11,934.00
			Totals for 17248	11,934.00
17249	08/27/2025	GROTH MUSIC COMPANY	ELEMENTARY RECORDERS	2,023.00
			Totals for 17249	2,023.00
17250	08/27/2025	HAMMER DOWN DIESEL P	DOT INSPECTION AND REPAIRS FOR FOOD TRUCK	1,796.52
			Totals for 17250	1,796.52
17251	08/27/2025	HOUGHTON MIFFLIN CO	956342847/956348723-JMS INTO MATH ADDITIONAL MATERIALS (FOR SHORTFALL)	16,026.57
			Totals for 17251	16,026.57
17252	08/27/2025	HOWIES ATHLETIC TAPE	ATHLETIC TAPE, PRE WRAP, GLOVES, ADHESIVE TAPE, CLOTH FINGER TAPE FOR JHS TRAINER SUPPLIES	882.41
			Totals for 17252	882.41
17253	08/27/2025	IASA	FY26 TAX LEVY BASICS: PREPARING AND FILING THE TAX LEVY CERTIFICATE	150.00
			Totals for 17253	150.00
17254	08/27/2025	IL ASCD	IL ACSD PROFESSIONAL MEMBERSHIP	49.00
			Totals for 17254	49.00
17255	08/27/2025	INCCRRA	JHS ECE LEVEL 1 HIGH SCHOOL ELECTRONIC PDF STUDENT MANUALS	100.00

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			Totals for 17255	100.00
17256	08/27/2025	INTERSTATE BILLING S	FUEL TRANSFER PUMP	475.00
17256	08/27/2025	INTERSTATE BILLING S	PANASONIC LAPTOP REPAIR	475.00
			Totals for 17256	950.00
17257	08/27/2025	IPA	ADMINISTRATOR MEMBERSHIP FOR CROSSROADS PRINCIPAL	449.00
17257	08/27/2025	IPA	ADMINISTRATOR MEMBERSHIP FOR EISENHOWER PRINCIPAL	403.29
			Totals for 17257	852.29
17258	08/27/2025	JHS CAFETERIA	NEW TEACHER ORIENTATION - CHEESE, FRUIT, CRACKERS, ETC.	67.05
			Totals for 17258	67.05
17259	08/27/2025	K.E. VAS COMPANY	JMS BUS LANE ASPHALT REPAIRS	42,000.00
			Totals for 17259	42,000.00
17260	08/27/2025	KUNKEL, AMBER	REFUND FOR REGISTRATION AND TECH FEES AT M/W AND JHS YEARBOOK AND PARKING PERMIT AT JHS	170.00
			Totals for 17260	170.00
17261	08/27/2025	LAMINATOR.COM	LAMINATING FILM	209.64
			Totals for 17261	209.64
17262	08/27/2025	LAWSON PRODUCTS	OGLE GLASS CLEANER AND EZ CLIP FOR BUS	94.28
			Totals for 17262	94.28
17263	08/27/2025	MIDWEST OCCUPATIONAL	DRUG SCREENING AND BUS DRIVER PHYSICAL	195.00
17263	08/27/2025	MIDWEST OCCUPATIONAL	BUS DRIVER PHYSICALS AND DRUG SCREENS	352.00
17263	08/27/2025	MIDWEST OCCUPATIONAL	BUS DRIVER PHYSICALS AND DRUG SCREENING	325.00
			Totals for 17263	872.00
17264	08/27/2025	PERSONAL MOBILITY	JHS BOWL-LIFT/ELEVATOR SERVICE CALL	511.96
			Totals for 17264	511.96
17265	08/27/2025	PETERSON, OLGA	REIMBURSEMENT FOR VISIONS, LLC	1,034.43
17265	08/27/2025	PETERSON, OLGA	REIMBURSEMENT FOR VISIONS, LLC	780.70
17265	08/27/2025	PETERSON, OLGA	REIMBURSEMENT FOR PHYCHIATRIST BILL 8/18/2025	30.00
			Totals for 17265	1,845.13
17266	08/27/2025	POWER WASHER GUY, LL	SERVICES FOR BUS GARAGE	144.75
			Totals for 17266	144.75
17267	08/27/2025	PRAIRIE FARMS	MILK FOR JULY 2025	130.39
			Totals for 17267	130.39
17268	08/27/2025	PREMIER INSULATION L	JMS SCHOOL PIPING REPAIR	1,303.00
			Totals for 17268	1,303.00
17269	08/27/2025	REZBA, MACKENZIE	JWCC BIRTH TO FIVE IL. MEALS AND MILEAGE	65.90
			Totals for 17269	65.90
17270	08/27/2025	SCHOOL DATEBOOKS	JMS PLANNERS	2,242.50
17270	08/27/2025	SCHOOL DATEBOOKS	School Datebooks - Agendas	2,242.50
			Totals for 17270	4,485.00
17271	08/27/2025	SCHOOL MATE	LINCOLN STANDARD FOLDERS AND PLASTIC LAMINATION	352.80
17271	08/27/2025	SCHOOL MATE	ELB-PKG B ELEMENTARY PLANNERS	622.50

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			FOR LINCOLN	
17271	08/27/2025	SCHOOL MATE	LINCOLN STANDARD FOLDERS AND PLASTIC LAMINATION	327.60
			Totals for 17271	1,302.90
17272	08/27/2025	SECURITY LOCK CO.	DUPLICATE KEYS FOR JHS	8.00
			Totals for 17272	8.00
17273	08/27/2025	SHERWIN-WILLIAMS	LINCOLN PAINT	57.40
17273	08/27/2025	SHERWIN-WILLIAMS	JHS GALLON PI WB ALK UR SG DB	135.64
17273	08/27/2025	SHERWIN-WILLIAMS	JMS PAINT	67.90
17273	08/27/2025	SHERWIN-WILLIAMS	LINCOLN PAINT	75.06
17273	08/27/2025	SHERWIN-WILLIAMS	JMS PAINT	17.38
17273	08/27/2025	SHERWIN-WILLIAMS	M/W PAINT	117.96
17273	08/27/2025	SHERWIN-WILLIAMS	EARLY YEARS PAINT	167.48
17273	08/27/2025	SHERWIN-WILLIAMS	JHS PAINT	179.75
17273	08/27/2025	SHERWIN-WILLIAMS	JMS PAINTBRUSH	9.58
17273	08/27/2025	SHERWIN-WILLIAMS	EARLY YEARS PAINT	71.99
			Totals for 17273	900.14
17274	08/27/2025	SMARTPASS INC.	Smart Pass - Electronic passing plan	3,221.50
			Totals for 17274	3,221.50
17275	08/27/2025	SNAP! MOBILE, INC.	ANNUAL SUBSCRIPTION FEE FOR WEBSITE AND SCHEDULING FOR JMS	500.00
			Totals for 17275	500.00
17276	08/27/2025	SPRINGFIELD CLINIC S	ATHLETIC TRAINING SERVICES FOR 2025-2026 FALL SEMESTER	18,290.00
			Totals for 17276	18,290.00
17277	08/27/2025	SYNERGY 1 GROUP, INC	BOOK TACO	594.99
			Totals for 17277	594.99
17278	08/27/2025	TAP PROGRAM	PRINT AND LAMINATION FOR JMS	69.00
17278	08/27/2025	TAP PROGRAM	POSTER LAMINATION FOR CRIMSON LEVELING (JMS)	180.00
			Totals for 17278	249.00
17279	08/27/2025	THE FARMS OF ILLINOI	TOMATOES, YELLOW AND RED	475.00
			Totals for 17279	475.00
17280	08/27/2025	THEMES & VARIATIONS	MUSIC PLAY SUBSCRIPTIONS	400.00
			Totals for 17280	400.00
17281	08/27/2025	TILLITT COLLISION CE	2025 CHEV. MALBU LS FLEET DRIVER'S ED CAR BUMPER REPAIR	1,207.40
			Totals for 17281	1,207.40
17282	08/27/2025	TROXELL	AGENCY FEE-RENEWAL POLICY	2,200.00
			Totals for 17282	2,200.00
17283	08/27/2025	USSPECIALTY COATINGS	CROSS COUNTRY PAINT AND STRIPING MACHINE	619.00
			Totals for 17283	619.00
17284	08/27/2025	VESTIS	CENTRAL OFFICE AND SPECIAL SERVICES LOGO MATS	57.30
17284	08/27/2025	VESTIS	CENTRAL OFFICE AND SPECIAL SERVICES LOGO MATS	57.30
17284	08/27/2025	VESTIS	CENTRAL OFFICE AND SPECIAL SERVICES LOGO MATS	25.01
17284	08/27/2025	VESTIS	CENTRAL OFFICE AND SPECIAL SERVICES LOGO MATS	25.01
			Totals for 17284	164.62
17285	08/27/2025	WESTERN ILLINOIS YOU	DAY CAMP SCHOLARSHIPS FOR 31/\$185 STUDENTS	5,735.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			Totals for 17285	5,735.00
17286	08/27/2025	WESTOWN FORD LINCOLN	2022 FORD OIL CHANGE AND TIRE ROTATION	103.70
			Totals for 17286	103.70
120260	07/31/2025	AXA EQUITABLE	Payroll accrual	4,539.00
			Totals for 120260	4,539.00
120261	07/31/2025	BLITT AND GAINES P.C	Payroll accrual	166.26
			Totals for 120261	166.26
120262	07/31/2025	HORACE MANN COMPANIE	Payroll accrual	87.34
120262	07/31/2025	HORACE MANN COMPANIE	Payroll Accural	87.34
			Totals for 120262	174.68
120263	07/31/2025	HORACE MANN COMPANIE	Payroll accrual	827.50
			Totals for 120263	827.50
120264	07/31/2025	ILLINOIS EDUCATORS C	Payroll accrual	780.00
120264	07/31/2025	ILLINOIS EDUCATORS C	Payroll Accural	375.00
			Totals for 120264	1,155.00
120265	07/31/2025	ING/VOYA RETIREMENT	Payroll Accural	50.00
			Totals for 120265	50.00
120266	07/31/2025	JACKSONVILLE PUBLIC	Payroll accrual	4.17
120266	07/31/2025	JACKSONVILLE PUBLIC	Payroll accrual	12.50
120266	07/31/2025	JACKSONVILLE PUBLIC	Payroll accrual	8.33
			Totals for 120266	25.00
120267	07/31/2025	PRAIRIELAND UNITED W	Payroll accrual	68.00
120267	07/31/2025	PRAIRIELAND UNITED W	Payroll accrual	146.00
120267	07/31/2025	PRAIRIELAND UNITED W	Payroll accrual	78.00
			Totals for 120267	292.00
120268	07/31/2025	VARIABLE ANNUITY LIF	Payroll accrual	1,365.00
			Totals for 120268	1,365.00
120269	07/31/2025	JACKSONVILLE SCHOOL	SCHOOL DIST 117 VISION Balance brought forward from 07/31/2025 payroll	1,154.94
120269	07/31/2025	JACKSONVILLE SCHOOL	SCHOOL DIST 117 LIFE INS Balance brought forward from 07/31/2025 payroll	1,449.64
120269	07/31/2025	JACKSONVILLE SCHOOL	SCHOOL DIST 117 MEDICAL Balance brought forward from 07/31/2025 payroll	171,319.00
120269	07/31/2025	JACKSONVILLE SCHOOL	SCHOOL DIST 117 DENTAL INS Balance brought forward from 07/31/2025 payroll	6,485.68
			Totals for 120269	180,409.26
120277	08/15/2025	AXA EQUITABLE	Payroll accrual	3,514.00
120277	08/15/2025	AXA EQUITABLE	Payroll accrual	1,025.00
			Totals for 120277	4,539.00
120278	08/15/2025	BLITT AND GAINES P.C	Payroll accrual	166.26
			Totals for 120278	166.26
120279	08/15/2025	HORACE MANN COMPANIE	Payroll accrual	87.34
			Totals for 120279	87.34
120280	08/15/2025	HORACE MANN COMPANIE	Payroll accrual	325.00
120280	08/15/2025	HORACE MANN COMPANIE	Payroll accrual	502.50
			Totals for 120280	827.50
120281	08/15/2025	ILLINOIS EDUCATORS C	Payroll accrual	780.00
120281	08/15/2025	ILLINOIS EDUCATORS C	Payroll accrual	375.00
			Totals for 120281	1,155.00
120282	08/15/2025	ING/VOYA RETIREMENT	Payroll accrual	50.00
			Totals for 120282	50.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
120283	08/15/2025	JACKSONVILLE PUBLIC	Payroll accrual	4.17
			Totals for 120283	4.17
120284	08/15/2025	PRAIRIELAND UNITED W	Payroll accrual	58.00
			Totals for 120284	58.00
120285	08/15/2025	VARIABLE ANNUITY LIF	Payroll accrual	1,200.00
120285	08/15/2025	VARIABLE ANNUITY LIF	Payroll accrual	165.00
			Totals for 120285	1,365.00
202510059	07/15/2025	AMERICAN FIDELITY AS	Payroll accrual	3,502.08
202510059	07/15/2025	AMERICAN FIDELITY AS	Payroll accrual	7,496.34
			Totals for 202510059	10,998.42
202510066	07/31/2025	TEACHERS' HEALTH INS	Payroll accrual	6,411.48
202510066	07/31/2025	TEACHERS' HEALTH INS	Payroll accrual	4,778.89
			Totals for 202510066	11,190.37
202510067	07/31/2025	TEACHERS' RET BENEFI	Payroll accrual	4,137.10
			Totals for 202510067	4,137.10
202510068	07/31/2025	TEACHERS' RET MEMBER	Payroll accrual	64,359.73
			Totals for 202510068	64,359.73
202510069	07/31/2025	TEACHERS' RETIRE FUN	Payroll accrual	3,736.79
			Totals for 202510069	3,736.79
202510078	08/15/2025	TEACHERS' HEALTH INS	Payroll accrual	6,249.35
202510078	08/15/2025	TEACHERS' HEALTH INS	Payroll accrual	4,658.20
			Totals for 202510078	10,907.55
202510079	08/15/2025	TEACHERS' RET BENEFI	Payroll accrual	4,032.62
			Totals for 202510079	4,032.62
202510080	08/15/2025	TEACHERS' RET MEMBER	Payroll accrual	62,738.46
			Totals for 202510080	62,738.46
202510081	08/15/2025	TEACHERS' RETIRE FUN	Payroll accrual	3,736.79
			Totals for 202510081	3,736.79
202510082	08/15/2025	AMERICAN FIDELITY FL	Payroll accrual	112.50
202510082	08/15/2025	AMERICAN FIDELITY FL	Payroll accrual	2,052.91
			Totals for 202510082	2,165.41
202510083	08/15/2025	AMERICAN FIDELITY AS	Payroll accrual	3,486.68
202510083	08/15/2025	AMERICAN FIDELITY AS	Payroll accrual	7,320.93
			Totals for 202510083	10,807.61
202510084	08/15/2025	AMERICAN FIDELITY AS	Payroll accrual	2,512.17
			Totals for 202510084	2,512.17
202510085	08/15/2025	VOYA INSTITUTIONAL T	Payroll accrual	1,151.89
			Totals for 202510085	1,151.89
202510101	07/15/2025	IL MUNCIPAL RETIREME	Payroll accrual	16,145.05
202510101	07/15/2025	IL MUNCIPAL RETIREME	Payroll accrual	0.00
202510101	07/15/2025	IL MUNCIPAL RETIREME	Payroll accrual	1,747.75
202510101	07/15/2025	IL MUNCIPAL RETIREME	Payroll accrual	27,051.75
			Totals for 202510101	44,944.55
202510108	07/15/2025	AMERICAN FIDELITY AS	Payroll accrual	2,006.19
202510108	07/15/2025	AMERICAN FIDELITY AS	Payroll accrual	3,374.12
			Totals for 202510108	5,380.31
202510113	07/15/2025	IL MUNCIPAL RETIREME	Payroll accrual	52.87
202510113	07/15/2025	IL MUNCIPAL RETIREME	Payroll accrual	88.59
			Totals for 202510113	141.46
202510119	07/31/2025	EFTPS -- FEDERAL TAX	Payroll accrual	13.55
202510119	07/31/2025	EFTPS -- FEDERAL TAX	Payroll accrual	83.57
			Totals for 202510119	97.12
202510120	07/31/2025	EFTPS -- MEDICARE	Payroll accrual	83.57
			Totals for 202510120	83.57
202510121	07/31/2025	ILLINOIS DEPT OF REV	Payroll accrual	189.46
			Totals for 202510121	189.46

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NUMBER	DATE	VENDOR	DESCRIPTION		AMOUNT
202510122	07/31/2025	TEACHERS' HEALTH INS	Payroll accrual		51.87
202510122	07/31/2025	TEACHERS' HEALTH INS	Payroll accrual		38.60
			Totals for 202510122		90.47
202510123	07/31/2025	TEACHERS' RET BENEFIT	Payroll accrual		33.44
			Totals for 202510123		33.44
202510124	07/31/2025	TEACHERS' RET MEMBER	Payroll accrual		518.69
			Totals for 202510124		518.69
202510125	07/31/2025	TEACHERS' RETIRE FUN	Payroll accrual		73.64
			Totals for 202510125		73.64
202510126	07/17/2025	ENGIE RESOURCES LLC	EISENHOWER 1901 W LAFAYETTE AVE		7,731.83
			Totals for 202510126		7,731.83
202510127	07/17/2025	ENGIE RESOURCES LLC	CROSSROADS 30 NORTH CENTRAL PARK PLAZA		554.62
			Totals for 202510127		554.62
202510128	07/17/2025	ENGIE RESOURCES LLC	315 WEST WALNUT JHS FIELDHOUSE		442.81
			Totals for 202510128		442.81
202510129	07/17/2025	ENGIE RESOURCES LLC	NORTH 1626 STATE HIGHWAY 78 N		1,078.45
			Totals for 202510129		1,078.45
202510130	07/17/2025	ENGIE RESOURCES LLC	BUS GARAGE 837 N. MAIN ST		220.41
			Totals for 202510130		220.41
202510131	07/17/2025	ENGIE RESOURCES LLC	516 JORDAN ST. EARLY YEARS BUILDING		1,653.36
			Totals for 202510131		1,653.36
202510132	07/17/2025	ENGIE RESOURCES LLC	JHS 1211 NORTH DIAMOND		21,382.91
			Totals for 202510132		21,382.91
202510133	07/17/2025	ENGIE RESOURCES LLC	LINCOLN 320 W INDEPENDENCE		1,502.36
			Totals for 202510133		1,502.36
202510134	07/17/2025	POWERSCHOOL GROUP LL	SCHOOLMESSENGER COMMUNICATE AND PRESENCE RENEWAL		14,245.48
			Totals for 202510134		14,245.48
202510135	07/21/2025	GFL ENVIRONMENTAL	JUNE 2025-P30000617219- TRASH SERVICE-EARLY YEARS BUILDING		535.63
			Totals for 202510135		535.63
202510136	07/21/2025	NAPA AUTO PARTS	HOSE, FITTING, AND FILTER FOR BUS GARAGE		180.81
			Totals for 202510136		180.81
202510137	07/22/2025	ENGIE RESOURCES LLC	MURRAYVILLE-WOODSON 307 MASTERS ST		1,861.74
			Totals for 202510137		1,861.74
202510138	07/23/2025	ENGIE RESOURCES LLC	1 W CENTRAL PARK PLZ		84.37
			Totals for 202510138		84.37
202510139	07/23/2025	ENGIE RESOURCES LLC	3 W CENTRAL PARK PLZ		198.69
			Totals for 202510139		198.69
202510140	07/23/2025	ENGIE RESOURCES LLC	207 WEST STATE ST.		38.41
			Totals for 202510140		38.41
202510141	07/23/2025	ENGIE RESOURCES LLC	1 W CENTRAL PARK PLZ		143.34
			Totals for 202510141		143.34
202510142	07/23/2025	ENGIE RESOURCES LLC	205 WEST STATE ST.		38.41
			Totals for 202510142		38.41
202510143	07/23/2025	ENGIE RESOURCES LLC	1 W CENTRAL PARK PLZ		44.89
			Totals for 202510143		44.89
202510144	07/28/2025	AMEREN ILLINOIS	2253 W. MORTON AVE-MAINTENANCE BUILDING-GAS		65.16
			Totals for 202510144		65.16

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
202510145	07/28/2025	ENGIE RESOURCES LLC	JACKSONVILLE MIDDLE SCHOOL 664 LINCOLN AVE	18,493.75
			Totals for 202510145	18,493.75
202510146	07/28/2025	ENGIE RESOURCES LLC	215 S CHURCH STEET-JHS BOWL	418.96
			Totals for 202510146	418.96
202510147	07/28/2025	ENGIE RESOURCES LLC	WASHINGTON 524 S. KOSCUISKO ST	5,656.84
			Totals for 202510147	5,656.84
202510148	07/31/2025	EFTPS -- FEDERAL TAX	Payroll accrual	23,283.67
202510148	07/31/2025	EFTPS -- FEDERAL TAX	Payroll accrual	4,242.20
202510148	07/31/2025	EFTPS -- FEDERAL TAX	Payroll accrual	163.52
202510148	07/31/2025	EFTPS -- FEDERAL TAX	Payroll accrual	87,433.01
202510148	07/31/2025	EFTPS -- FEDERAL TAX	Payroll accrual	16,797.52
			Totals for 202510148	131,919.92
202510149	07/31/2025	EFTPS -- MEDICARE	Payroll accrual	16,797.52
			Totals for 202510149	16,797.52
202510150	07/31/2025	EFTPS -- SOCIAL SECU	Payroll accrual	23,283.67
			Totals for 202510150	23,283.67
202510151	07/31/2025	IL MUNCIPAL RETIREME	Payroll accrual	16,713.97
202510151	07/31/2025	IL MUNCIPAL RETIREME	Payroll accrual	0.00
202510151	07/31/2025	IL MUNCIPAL RETIREME	Payroll accrual	1,901.06
202510151	07/31/2025	IL MUNCIPAL RETIREME	Payroll accrual	28,004.97
			Totals for 202510151	46,620.00
202510152	07/31/2025	IL STATE DISBURSEMEN	Payroll accrual	1,509.33
			Totals for 202510152	1,509.33
202510153	07/31/2025	ILLINOIS DEPT OF REV	Payroll accrual	394.00
202510153	07/31/2025	ILLINOIS DEPT OF REV	Payroll accrual	49,567.36
			Totals for 202510153	49,961.36
202510154	07/31/2025	TEACHERS' HEALTH INS	Payroll accrual	97.22
202510154	07/31/2025	TEACHERS' HEALTH INS	Payroll accrual	72.38
202510154	07/31/2025	TEACHERS' HEALTH INS	Payroll accrual	748.65
202510154	07/31/2025	TEACHERS' HEALTH INS	Payroll accrual	557.33
			Totals for 202510154	1,475.58
202510155	07/31/2025	TEACHERS' RET BENEFIT	Payroll accrual	62.66
202510155	07/31/2025	TEACHERS' RET BENEFIT	Payroll accrual	482.47
			Totals for 202510155	545.13
202510156	07/31/2025	TEACHERS' RET MEMBER	Payroll accrual	972.17
202510156	07/31/2025	TEACHERS' RET MEMBER	Payroll accrual	7,486.40
			Totals for 202510156	8,458.57
202510157	07/31/2025	TEACHERS' RETIRE FUN	Payroll accrual	67.39
			Totals for 202510157	67.39
202510158	07/31/2025	AMERICAN FIDELITY FL	Payroll accrual	195.83
202510158	07/31/2025	AMERICAN FIDELITY FL	Payroll accrual	3,425.39
			Totals for 202510158	3,621.22
202510160	07/31/2025	AMERICAN FIDELITY AS	Payroll accrual	3,012.17
			Totals for 202510160	3,012.17
202510161	07/29/2025	ENGIE RESOURCES LLC	211 W STATE ST.	38.41
			Totals for 202510161	38.41
202510162	07/29/2025	ENGIE RESOURCES LLC	215 W Walnut Street	44.51
			Totals for 202510162	44.51
202510163	07/29/2025	ENGIE RESOURCES LLC	315 W WALNUT	782.01
			Totals for 202510163	782.01
202510165	07/31/2025	GFL ENVIRONMENTAL	TRASH SERVICE FOR SCHOOLS JULY 2025	5,066.30
			Totals for 202510165	5,066.30
202510166	08/07/2025	HEALTH ALLIANCE MEDI	INSURANCE FOR PERIOD	662,467.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			8/1/2025-8/31/2025	
202510166	08/08/2025	HEALTH ALLIANCE MEDI	INSURANCE FOR PERIOD	-662,467.00
			8/1/2025-8/31/2025	
			Totals for 202510166	0.00
202510167	08/07/2025	JAMES R COOK & EVA J	RENT FOR CROSSROADS BUILDING	3,750.00
			8/1/2025	
			Totals for 202510167	3,750.00
202510168	07/31/2025	TEACHERS' HEALTH INS	FIXING TO MATCH SKYWARD	124.53
			Totals for 202510168	124.53
202510169	07/31/2025	TEACHERS' HEALTH INS	FIXING TO MATCH SKYWARD	-401.43
			Totals for 202510169	-401.43
202510170	07/31/2025	TEACHERS' RET MEMBER	FIXING TO MATCH SKYWARD	-1,436.89
			Totals for 202510170	-1,436.89
202510171	07/31/2025	TEACHERS' RET MEMBER	FIXING TO MATCH SKYWARD	-355.64
			Totals for 202510171	-355.64
202510172	07/31/2025	TEACHERS' RET MEMBER	TRS PENALTIES FOR 6% PAY GAP	63,022.31
			Totals for 202510172	63,022.31
202510173	07/31/2025	TEACHERS' RET MEMBER	TRS LATE FEE	400.00
			Totals for 202510173	400.00
202510174	07/31/2025	AMERICAN FIDELITY FL	FIX TO MATCH SKYWARD	115.43
			Totals for 202510174	115.43
202510175	07/31/2025	AMERICAN FIDELITY FL	FIX TO MATCH SKYWARD	52.93
			Totals for 202510175	52.93
202510176	07/31/2025	AMERICAN FIDELITY AS	FIX TO MATCH SKYWARD	885.94
			Totals for 202510176	885.94
202510177	07/31/2025	EFTPS -- FEDERAL TAX	FIX TO MATCH SKYWARD	59.98
			Totals for 202510177	59.98
202510178	07/31/2025	IL MUNICIPAL RETIREME	FIX TO MATCH SKYWARD	-30.61
			Totals for 202510178	-30.61
202510179	07/31/2025	ILLINOIS DEPT OF REV	FIX TO MATCH SKYWARD	21.01
			Totals for 202510179	21.01
202510180	07/31/2025	VOYA INSTITUTIONAL T	FIX TO MATCH SKYWARD	-4.32
			Totals for 202510180	-4.32
202510187	08/12/2025	CONSTELLATION NEWENE	Bus Garage-837 N Main Street	140.83
			Totals for 202510187	140.83
202510188	08/12/2025	CONSTELLATION NEWENE	EARLY YEARS -516 Jordan St	129.70
			Totals for 202510188	129.70
202510189	08/12/2025	CONSTELLATION NEWENE	CLC 30 N. CENTRAL PARK PLZ	17.12
			Totals for 202510189	17.12
202510190	08/12/2025	CONSTELLATION NEWENE	Field House(JHS)-315 W Walnut	106.10
			Totals for 202510190	106.10
202510191	08/12/2025	CONSTELLATION NEWENE	JHS-1211 N. Diamond Street	525.62
			Totals for 202510191	525.62
202510192	08/12/2025	CONSTELLATION NEWENE	EISENHOWER-1901 W Lafayette Ave	211.17
			Totals for 202510192	211.17
202510193	08/12/2025	CONSTELLATION NEWENE	JMS-664 Lincoln Ave	502.84
			Totals for 202510193	502.84
202510194	08/12/2025	CONSTELLATION NEWENE	Lincoln-320 W Independence	122.60
			Totals for 202510194	122.60
202510195	08/12/2025	CONSTELLATION NEWENE	307 Masters St., Murrayville	180.45
			Totals for 202510195	180.45
202510196	08/12/2025	CONSTELLATION NEWENE	North-1626 State HWY 78 N	201.27
			Totals for 202510196	201.27
202510197	08/12/2025	CONSTELLATION NEWENE	South-201 Dewey Drive	306.89
			Totals for 202510197	306.89

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
202510198	08/12/2025	CONSTELLATION NEWENE	WASHINGTON-524 S Kosciusko ST	134.43
			Totals for 202510198	134.43
202510199	08/12/2025	CONSTELLATION NEWENE	(JHS BOWL) 215 S Church St	16.47
			Totals for 202510199	16.47
202510201	08/12/2025	CONSTELLATION NEWENE	211 W STATE ST.	13.57
			Totals for 202510201	13.57
202510202	08/12/2025	ENGIE RESOURCES LLC	(JHS) 1211 N. Diamond Street	106.60
			Totals for 202510202	106.60
202510203	08/12/2025	ENGIE RESOURCES LLC	SOUTH ELEMENTARY 201 DEWEY DRIVE	5,624.81
			Totals for 202510203	5,624.81
202510204	08/12/2025	ENGIE RESOURCES LLC	516 JORDAN ST. EARLY YEARS BUILDING	3,328.63
			Totals for 202510204	3,328.63
202510206	08/12/2025	AMEREN ILLINOIS	837 NORTH MAIN ST. (BUS GARAGE) OPTIONAL OUTDOOR PROTECTIVE LIGHTING BILLING	25.32
			Totals for 202510206	25.32
202510208	08/12/2025	AMEREN ILLINOIS	211 W STATE ST. GAS CHARGE	90.96
			Totals for 202510208	90.96
202510209	08/12/2025	AMEREN ILLINOIS	JHS BOWL SERVICE FOR GAS	106.12
			Totals for 202510209	106.12
202510210	08/12/2025	NAPA AUTO PARTS	FUSE HOLDER FOR BUS GARAGE AND TRI POWER BELT FOR JHS	516.95
			Totals for 202510210	516.95
202510211	08/12/2025	WINDSTREAM	LONG DISTANCE PHONE AND FAX	153.12
			Totals for 202510211	153.12
202510212	08/15/2025	EFTPS -- FEDERAL TAX	Payroll accrual	24,202.33
202510212	08/15/2025	EFTPS -- FEDERAL TAX	Payroll accrual	2,885.20
202510212	08/15/2025	EFTPS -- FEDERAL TAX	Payroll accrual	248.23
202510212	08/15/2025	EFTPS -- FEDERAL TAX	Payroll accrual	36,587.51
202510212	08/15/2025	EFTPS -- FEDERAL TAX	Payroll accrual	7,430.12
			Totals for 202510212	71,353.39
202510213	08/15/2025	EFTPS -- MEDICARE	Payroll accrual	7,430.12
			Totals for 202510213	7,430.12
202510214	08/15/2025	EFTPS -- SOCIAL SECU	Payroll accrual	24,202.33
			Totals for 202510214	24,202.33
202510216	08/15/2025	IL STATE DISBURSEMEN	Payroll accrual	1,509.33
			Totals for 202510216	1,509.33
202510217	08/15/2025	ILLINOIS DEPT OF REV	Payroll accrual	353.00
202510217	08/15/2025	ILLINOIS DEPT OF REV	Payroll accrual	22,214.00
			Totals for 202510217	22,567.00
202510218	08/15/2025	TEACHERS' HEALTH INS	Payroll accrual	97.22
202510218	08/15/2025	TEACHERS' HEALTH INS	Payroll accrual	72.38
202510218	08/15/2025	TEACHERS' HEALTH INS	Payroll accrual	1,057.49
202510218	08/15/2025	TEACHERS' HEALTH INS	Payroll accrual	772.40
			Totals for 202510218	1,999.49
202510219	08/15/2025	TEACHERS' RET BENEFIT	Payroll accrual	62.66
202510219	08/15/2025	TEACHERS' RET BENEFIT	Payroll accrual	668.76
			Totals for 202510219	731.42
202510220	08/15/2025	TEACHERS' RET MEMBER	Payroll accrual	972.17
202510220	08/15/2025	TEACHERS' RET MEMBER	Payroll accrual	10,376.26
			Totals for 202510220	11,348.43
202510221	08/15/2025	TEACHERS' RETIRE FUN	Payroll accrual	110.42
			Totals for 202510221	110.42
202510222	08/15/2025	AMERICAN FIDELITY FL	Payroll accrual	195.83

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
202510222	08/15/2025	AMERICAN FIDELITY FL	Payroll accrual	1,330.81
			Totals for 202510222	1,526.64
202510224	08/15/2025	AMERICAN FIDELITY AS	Payroll accrual	500.00
			Totals for 202510224	500.00
202510225	08/15/2025	EFTPS -- FEDERAL TAX	Payroll accrual	114.96
202510225	08/15/2025	EFTPS -- FEDERAL TAX	Payroll accrual	85.82
202510225	08/15/2025	EFTPS -- FEDERAL TAX	Payroll accrual	26.88
			Totals for 202510225	227.66
202510226	08/15/2025	EFTPS -- MEDICARE	Payroll accrual	26.88
			Totals for 202510226	26.88
202510227	08/15/2025	EFTPS -- SOCIAL SECU	Payroll accrual	114.96
			Totals for 202510227	114.96
202510229	08/15/2025	ILLINOIS DEPT OF REV	Payroll accrual	87.65
			Totals for 202510229	87.65
202510230	08/15/2025	AMERICAN FIDELITY FL	Payroll accrual	41.67
			Totals for 202510230	41.67
202510232	08/15/2025	EFTPS -- FEDERAL TAX	Payroll accrual	83.66
202510232	08/15/2025	EFTPS -- FEDERAL TAX	Payroll accrual	3.86
202510232	08/15/2025	EFTPS -- FEDERAL TAX	Payroll accrual	19.57
			Totals for 202510232	107.09
202510233	08/15/2025	EFTPS -- MEDICARE	Payroll accrual	19.57
			Totals for 202510233	19.57
202510234	08/15/2025	EFTPS -- SOCIAL SECU	Payroll accrual	83.66
			Totals for 202510234	83.66
202510236	08/15/2025	ILLINOIS DEPT OF REV	Payroll accrual	63.79
			Totals for 202510236	63.79
202510237	08/20/2025	ENGIE RESOURCES LLC	MURRAYVILLE-WOODSON 307 MASTERS ST	4,093.96
			Totals for 202510237	4,093.96
202510238	08/20/2025	ENGIE RESOURCES LLC	315 WEST WALNUT JHS FIELDHOUSE	635.45
			Totals for 202510238	635.45
202510239	08/20/2025	ENGIE RESOURCES LLC	JHS 1211 NORTH DIAMOND	28,440.31
			Totals for 202510239	28,440.31
202510240	08/20/2025	ENGIE RESOURCES LLC	NORTH 1626 STATE HIGHWAY 78 N	3,118.01
			Totals for 202510240	3,118.01
202510241	08/20/2025	ENGIE RESOURCES LLC	EISENHOWER 1901 W LAFAYETTE AVE	11,468.84
			Totals for 202510241	11,468.84
202510242	08/20/2025	ENGIE RESOURCES LLC	BUS GARAGE 837 N. MAIN ST	418.38
			Totals for 202510242	418.38
202510243	08/20/2025	ENGIE RESOURCES LLC	CROSSROADS 30 NORTH CENTRAL PARK PLAZA	1,097.07
			Totals for 202510243	1,097.07
202510244	08/22/2025	NAPA AUTO PARTS	BUS GARAGE-NTH UNIT, VALVE CORE KIT, BELT, SMART WASHER	351.46
			Totals for 202510244	351.46
202510245	08/22/2025	ENGIE RESOURCES LLC	207 WEST STATE ST.	38.41
			Totals for 202510245	38.41
202510246	08/22/2025	ENGIE RESOURCES LLC	211 W STATE ST.	38.41
			Totals for 202510246	38.41
202510247	08/22/2025	ENGIE RESOURCES LLC	1 W CENTRAL PARK PLZ	95.19
			Totals for 202510247	95.19
202510248	08/22/2025	ENGIE RESOURCES LLC	205 WEST STATE ST.	38.41
			Totals for 202510248	38.41
202510249	08/22/2025	ENGIE RESOURCES LLC	1 W CENTRAL PARK PLZ	207.99

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			Totals for 202510249	207.99
202510250	08/22/2025	ENGIE RESOURCES LLC	3 W CENTRAL PARK PLZ	262.55
			Totals for 202510250	262.55
202510251	08/22/2025	ENGIE RESOURCES LLC	1 W CENTRAL PARK PLZ	48.16
			Totals for 202510251	48.16
202510252	08/26/2025	GFL ENVIRONMENTAL	TRASH SERVICE FOR AUGUST 25'	4,944.11
			Totals for 202510252	4,944.11
202510253	08/26/2025	GFL ENVIRONMENTAL	TRASH SERVICE FOR AUGUST 25'-EARLY YEARS	536.89
			Totals for 202510253	536.89
202510254	08/26/2025	ENGIE RESOURCES LLC	(JHS) 1211 N. Diamond Street	100.70
			Totals for 202510254	100.70
202510255	08/26/2025	ENGIE RESOURCES LLC	215 W Walnut Street	44.67
			Totals for 202510255	44.67
202510256	08/26/2025	ENGIE RESOURCES LLC	315 W WALNUT	822.01
			Totals for 202510256	822.01
252607074	07/17/2025	BRANSTITER PRINTING	Branstiter - Receipt books	344.14
			Totals for 252607074	344.14
252607075	07/17/2025	ECHO ELECTRIC	CAND NON SHUNTED STRAIGHT INSERTION SOCKET	10.68
252607075	07/17/2025	ECHO ELECTRIC	EISENHOWER PAND BLANK MODULE WHITE SOLD IN PKG OF 10	4.80
			Totals for 252607075	15.48
252607076	07/17/2025	EVERYDAY SPEECH LLC	EVERYDAY SPEECH FOR CLC	1,499.97
			Totals for 252607076	1,499.97
252607077	07/17/2025	MIDWEST TRANSIT EQUI	BUS GARAGE SUPPLIES	45.37
			Totals for 252607077	45.37
252607078	07/17/2025	WATTS COPY SYSTEM	COPIER CONTRACT BASE RATE CHARGE FOR 7/7/25-8/6/25	2,273.00
252607078	07/17/2025	WATTS COPY SYSTEM	EXTRA COPIER FOR EISENHOWER	68.00
			Totals for 252607078	2,341.00
252607079	07/24/2025	DRAKE-SCRUGGS	FOOD TRUCK LIFT GATE	11,320.00
			Totals for 252607079	11,320.00
252607080	07/31/2025	403B ASP	Payroll accrual	685.00
			Totals for 252607080	685.00
252607081	07/31/2025	IEA/NEA SUPPORT PERS	Payroll accrual	662.39
			Totals for 252607081	662.39
252607082	07/31/2025	SCHOOL DIST 117 DENT	Payroll accrual	145.98
252607082	07/31/2025	SCHOOL DIST 117 DENT	Payroll accrual	1,058.91
252607082	07/31/2025	SCHOOL DIST 117 DENT	Payroll accrual	364.95
252607082	07/31/2025	SCHOOL DIST 117 DENT	Payroll accrual	232.90
252607082	07/31/2025	SCHOOL DIST 117 DENT	Payroll accrual	42.20
252607082	07/31/2025	SCHOOL DIST 117 DENT	Payroll accrual	127.80
252607082	07/31/2025	SCHOOL DIST 117 DENT	Payroll accrual	211.00
252607082	07/31/2025	SCHOOL DIST 117 DENT	Payroll accrual	168.80
252607082	07/31/2025	SCHOOL DIST 117 DENT	Payroll accrual	225.30
252607082	07/31/2025	SCHOOL DIST 117 DENT	Payroll accrual	397.30
252607082	07/31/2025	SCHOOL DIST 117 DENT	Payroll accrual	51.12
252607082	07/31/2025	SCHOOL DIST 117 DENT	Payroll accrual	212.50
252607082	07/31/2025	SCHOOL DIST 117 DENT	Payroll accrual	340.00
			Totals for 252607082	3,578.76
252607083	07/31/2025	SCHOOL DIST 117 LIF	Payroll accrual	69.30
252607083	07/31/2025	SCHOOL DIST 117 LIF	Payroll accrual	557.41
252607083	07/31/2025	SCHOOL DIST 117 LIF	Payroll accrual	11.70
252607083	07/31/2025	SCHOOL DIST 117 LIF	Payroll accrual	836.04
252607083	07/31/2025	SCHOOL DIST 117 LIF	Payroll accrual	2.10

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NUMBER	DATE	VENDOR	DESCRIPTION				
252607083	07/31/2025	SCHOOL DIST 117	LIF	Payroll	accrual	2.03	
252607083	07/31/2025	SCHOOL DIST 117	LIF	Payroll	accrual	20.94	
252607083	07/31/2025	SCHOOL DIST 117	LIF	Payroll	accrual	18.60	
252607083	07/31/2025	SCHOOL DIST 117	LIF	Payroll	accrual	35.70	
Totals for 252607083						1,553.82	
252607084	07/31/2025	SCHOOL DIST 117	MEDI	Payroll	accrual	358.00	
252607084	07/31/2025	SCHOOL DIST 117	MEDI	Payroll	accrual	501.50	
252607084	07/31/2025	SCHOOL DIST 117	MEDI	Payroll	accrual	1,504.50	
252607084	07/31/2025	SCHOOL DIST 117	MEDI	Payroll	accrual	430.50	
252607084	07/31/2025	SCHOOL DIST 117	MEDI	Payroll	accrual	430.50	
252607084	07/31/2025	SCHOOL DIST 117	MEDI	Payroll	accrual	1,722.00	
252607084	07/31/2025	SCHOOL DIST 117	MEDI	Payroll	accrual	61,728.00	
252607084	07/31/2025	SCHOOL DIST 117	MEDI	Payroll	accrual	2,808.53	
252607084	07/31/2025	SCHOOL DIST 117	MEDI	Payroll	accrual	80,375.00	
252607084	07/31/2025	SCHOOL DIST 117	MEDI	Payroll	accrual	246.00	
252607084	07/31/2025	SCHOOL DIST 117	MEDI	Payroll	accrual	295.50	
252607084	07/31/2025	SCHOOL DIST 117	MEDI	Payroll	accrual	780.00	
252607084	07/31/2025	SCHOOL DIST 117	MEDI	Payroll	accrual	1,602.00	
Totals for 252607084						152,782.03	
252607085	07/31/2025	SCHOOL DIST 117	VISI	Payroll	accrual	799.19	
252607085	07/31/2025	SCHOOL DIST 117	VISI	Payroll	accrual	26.60	
252607085	07/31/2025	SCHOOL DIST 117	VISI	Payroll	accrual	6.16	
252607085	07/31/2025	SCHOOL DIST 117	VISI	Payroll	accrual	7.40	
252607085	07/31/2025	SCHOOL DIST 117	VISI	Payroll	accrual	83.78	
252607085	07/31/2025	SCHOOL DIST 117	VISI	Payroll	accrual	24.64	
252607085	07/31/2025	SCHOOL DIST 117	VISI	Payroll	accrual	7.60	
Totals for 252607085						955.37	
252607086	08/15/2025	403B ASP		Payroll	accrual	265.00	
252607086	08/15/2025	403B ASP		Payroll	accrual	420.00	
Totals for 252607086						685.00	
252607087	08/15/2025	IEA/NEA SUPPORT	PERS	Payroll	accrual	662.39	
Totals for 252607087						662.39	
252607088	08/15/2025	SCHOOL DIST 117	DENT	Payroll	accrual	340.00	
252607088	08/15/2025	SCHOOL DIST 117	DENT	Payroll	accrual	364.95	
252607088	08/15/2025	SCHOOL DIST 117	DENT	Payroll	accrual	218.97	
252607088	08/15/2025	SCHOOL DIST 117	DENT	Payroll	accrual	246.60	
252607088	08/15/2025	SCHOOL DIST 117	DENT	Payroll	accrual	211.00	
252607088	08/15/2025	SCHOOL DIST 117	DENT	Payroll	accrual	170.00	
252607088	08/15/2025	SCHOOL DIST 117	DENT	Payroll	accrual	42.50	
252607088	08/15/2025	SCHOOL DIST 117	DENT	Payroll	accrual	225.30	
252607088	08/15/2025	SCHOOL DIST 117	DENT	Payroll	accrual	1,081.44	
252607088	08/15/2025	SCHOOL DIST 117	DENT	Payroll	accrual	168.80	
252607088	08/15/2025	SCHOOL DIST 117	DENT	Payroll	accrual	424.70	
252607088	08/15/2025	SCHOOL DIST 117	DENT	Payroll	accrual	51.12	
252607088	08/15/2025	SCHOOL DIST 117	DENT	Payroll	accrual	127.80	
Totals for 252607088						3,673.18	
252607089	08/15/2025	SCHOOL DIST 117	LIF	Payroll	accrual	2.03	
252607089	08/15/2025	SCHOOL DIST 117	LIF	Payroll	accrual	2.10	
252607089	08/15/2025	SCHOOL DIST 117	LIF	Payroll	accrual	11.10	
252607089	08/15/2025	SCHOOL DIST 117	LIF	Payroll	accrual	19.30	
252607089	08/15/2025	SCHOOL DIST 117	LIF	Payroll	accrual	2.79	
252607089	08/15/2025	SCHOOL DIST 117	LIF	Payroll	accrual	13.95	
252607089	08/15/2025	SCHOOL DIST 117	LIF	Payroll	accrual	2.79	
252607089	08/15/2025	SCHOOL DIST 117	LIF	Payroll	accrual	75.60	
252607089	08/15/2025	SCHOOL DIST 117	LIF	Payroll	accrual	18.60	
252607089	08/15/2025	SCHOOL DIST 117	LIF	Payroll	accrual	35.70	

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252607089	08/15/2025	SCHOOL DIST 117	LIF Payroll accrual	11.70
252607089	08/15/2025	SCHOOL DIST 117	LIF Payroll accrual	813.87
252607089	08/15/2025	SCHOOL DIST 117	LIF Payroll accrual	554.62
252607089	08/15/2025	SCHOOL DIST 117	LIF Payroll accrual	6.99
Totals for 252607089				1,571.14
252607090	08/15/2025	SCHOOL DIST 117	MEDI Payroll accrual	79,089.00
252607090	08/15/2025	SCHOOL DIST 117	MEDI Payroll accrual	1,522.53
252607090	08/15/2025	SCHOOL DIST 117	MEDI Payroll accrual	64,300.00
252607090	08/15/2025	SCHOOL DIST 117	MEDI Payroll accrual	358.00
252607090	08/15/2025	SCHOOL DIST 117	MEDI Payroll accrual	780.00
252607090	08/15/2025	SCHOOL DIST 117	MEDI Payroll accrual	295.50
252607090	08/15/2025	SCHOOL DIST 117	MEDI Payroll accrual	246.00
252607090	08/15/2025	SCHOOL DIST 117	MEDI Payroll accrual	1,602.00
252607090	08/15/2025	SCHOOL DIST 117	MEDI Payroll accrual	643.00
252607090	08/15/2025	SCHOOL DIST 117	MEDI Payroll accrual	643.00
252607090	08/15/2025	SCHOOL DIST 117	MEDI Payroll accrual	430.50
252607090	08/15/2025	SCHOOL DIST 117	MEDI Payroll accrual	2,152.50
252607090	08/15/2025	SCHOOL DIST 117	MEDI Payroll accrual	501.50
252607090	08/15/2025	SCHOOL DIST 117	MEDI Payroll accrual	1,504.50
Totals for 252607090				154,068.03
252607091	08/15/2025	SCHOOL DIST 117	VISI Payroll accrual	5.70
252607091	08/15/2025	SCHOOL DIST 117	VISI Payroll accrual	24.70
252607091	08/15/2025	SCHOOL DIST 117	VISI Payroll accrual	24.64
252607091	08/15/2025	SCHOOL DIST 117	VISI Payroll accrual	96.10
252607091	08/15/2025	SCHOOL DIST 117	VISI Payroll accrual	806.59
252607091	08/15/2025	SCHOOL DIST 117	VISI Payroll accrual	1.90
252607091	08/15/2025	SCHOOL DIST 117	VISI Payroll accrual	3.70
Totals for 252607091				963.33
252607092	08/15/2025	SCHOOL DIST 117	DENT BALANCE BROUGHT FORWARD FROM 8/15/2025 PAYROLL TRS SIDE	6,485.68
Totals for 252607092				6,485.68
252607093	08/15/2025	SCHOOL DIST 117	LIF BALANCE BROUGHT FORWARD FROM 8/15/2025 PAYROLL TRS SIDE	1,449.64
Totals for 252607093				1,449.64
252607094	08/15/2025	SCHOOL DIST 117	MEDI BALANCE BROUGHT FORWARD FROM 8/15/2025 PAYROLL TRS SIDE	171,319.00
Totals for 252607094				171,319.00
252607095	08/15/2025	SCHOOL DIST 117	VISI BALANCE BROUGHT FORWARD FROM 8/15/2025 PAYROLL TRS SIDE	1,154.94
Totals for 252607095				1,154.94
252607096	08/27/2025	AMCO FENCE CO, INC	EARLY YEARS FENCE	2,890.00
Totals for 252607096				2,890.00
252607097	08/27/2025	APPLE, INC.	iPads for Eisenhower STEP via Pilot Club donation through Jacksonville Public Schools Foundation	1,974.00
Totals for 252607097				1,974.00
252607098	08/27/2025	AREA DISTRIBUTORS	ELEM CUSTODIAN SUPPLIES	947.60
252607098	08/27/2025	AREA DISTRIBUTORS	24" HEAVYWEIGHT T-BAR FOR SHOP	267.60
252607098	08/27/2025	AREA DISTRIBUTORS	FOOD BAGS, MILK STRAWS, PROBE WIPES, PAN LINERS FOR JHS CAFETERIA	167.33
252607098	08/27/2025	AREA DISTRIBUTORS	FLOOR PAD WHITE FOR ELEMENTARY CUSTODIAL SUPPLIES	327.93
252607098	08/27/2025	AREA DISTRIBUTORS	KIT-FLEXPLATE BOOST	661.34

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
252607098	08/27/2025	AREA DISTRIBUTORS	MILK STRAW, SLIM WRAPPED AND PROBE WIPES FOR JHS CAFETERIA	79.94
252607098	08/27/2025	AREA DISTRIBUTORS	495818/496115/495818/496164/49 6482-AREA ELEMENTARY CUSTODIAL SUPPLIES	4,155.00
252607098	08/27/2025	AREA DISTRIBUTORS	PART OF PO#3252600007-TOILET TISSUE	99.00
			Totals for 252607098	6,705.74
252607099	08/27/2025	BALLARD, GREGORY	REIMBURESMENT FOR COPAY FOR ANNUAL PHYSICAL	20.00
			Totals for 252607099	20.00
252607100	08/27/2025	BALLARD, KELLY	JWCC BIRTH TO FIVE IL. MEALS AND MILEAGE	65.76
			Totals for 252607100	65.76
252607101	08/27/2025	BELVILLE'S GARAGE LL	STATE DOT INSPECTIONS FOR BUS	909.00
			Totals for 252607101	909.00
252607102	08/27/2025	BORRERO, CARMEN	INTERPRETING SERVICES FOR 8/12-8/19,2025	300.00
			Totals for 252607102	300.00
252607103	08/27/2025	BOYD MUSIC	Boyd Music - Instrument Repair	100.00
			Totals for 252607103	100.00
252607104	08/27/2025	BRANSTITER PRINTING	ACTIVITY REQUEST TO PAY BOOKLETS	150.57
			Totals for 252607104	150.57
252607105	08/27/2025	BROOKES PUBLISHING	ASQ ONLINE SCREENS FOR EARLY YEARS PROGRAM	103.50
			Totals for 252607105	103.50
252607106	08/27/2025	BUTCH WOOD & SON SEP	FOR JULY 16 AND JULY 23-PUMP HOLDING TANK ON MAINT BUILDING AND LIFT STATION AT JHS	500.00
			Totals for 252607106	500.00
252607107	08/27/2025	CATHERS, ABIGAIL	MILEAGE REIMBURSEMENT FOR JAN-MAY 2025	118.86
			Totals for 252607107	118.86
252607108	08/27/2025	CENTRE STATE INTERNA	TIE ROD END LH AND RH	90.80
252607108	08/27/2025	CENTRE STATE INTERNA	LIGHT STROBE FOR BUS	884.24
252607108	08/27/2025	CENTRE STATE INTERNA	TANK MM RAD SURGE TK 1 PORT	507.07
252607108	08/27/2025	CENTRE STATE INTERNA	CABLE TRAN SHIFT FOR BUS	143.58
			Totals for 252607108	1,625.69
252607109	08/27/2025	CHAMBER OF COMMERCE	2025 BUSINESS EDUCATION PARTNERSHIP KICKOFF LUNCHEON	200.00
			Totals for 252607109	200.00
252607110	08/27/2025	CHEMSEARCH	CONTRACT WATER TREATMENT PROGRAM FOR JHS	7,934.69
			Totals for 252607110	7,934.69
252607111	08/27/2025	CLEVINGER, AMANDA	SIMPLY FREE NURSE SUPPLIES	14.31
			Totals for 252607111	14.31
252607112	08/27/2025	CONNOR CO	GREY FLEX FOR JHS	124.93
252607112	08/27/2025	CONNOR CO	JHS ELBOW	16.60
252607112	08/27/2025	CONNOR CO	FREON FOR SHOP	974.04
252607112	08/27/2025	CONNOR CO	REFRIGERANT FOR SHOP	310.88
252607112	08/27/2025	CONNOR CO	DUCT STRAP FOR JHS	19.00
			Totals for 252607112	1,445.45
252607113	08/27/2025	CROWDER, JENNA	MILEAGE REIMBURSEMENT FOR	11.20

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			JULY 2025	
252607113	08/27/2025	CROWDER, JENNA	PARENT EDUCATOR CELL PHONE REIMBURSEMENT FOR 2025-2026 SCHOOL YEAR (CONTRACT) AUGUST 2025	50.00
252607113	08/27/2025	CROWDER, JENNA	PARENT EDUCATOR CELL PHONE REIMBURSEMENT 2025-26 PER CONTRACT-JULY 2025	50.00
			Totals for 252607113	111.20
252607114	08/27/2025	CULLIGAN OF SPRINGFI	Culligan Service Fee 8/1/25-8/31/25-029207	8.50
			Totals for 252607114	8.50
252607115	08/27/2025	CURRICULUM ASSOCIATE	IREADY FOR 2025-2026	71,690.50
252607115	08/27/2025	CURRICULUM ASSOCIATE	IREADY FOR 2025-2026	26,784.00
			Totals for 252607115	98,474.50
252607116	08/27/2025	DE LAGE LANDEN FINAN	XEROX MACHINE PERIOD OF PERFORMANCE 08/16/25-9/15/2025	3,982.00
252607116	08/27/2025	DE LAGE LANDEN FINAN	XEROX MACHINE PERIOD OF PERFORMANCE 7/16/25-8/15/25	3,982.00
			Totals for 252607116	7,964.00
252607117	08/27/2025	DIRDEN, KAYLEIGH	MILEAGE REIMBURSEMENT FOR MEETING. M/W TO JMS 8/13/25	7.98
			Totals for 252607117	7.98
252607118	08/27/2025	DISCOUNT SCHOOL SUPP	PAYING REST OF PO#3212500203-100 LIQUID WATERCOLOR PAPER SHAPES	27.99
			Totals for 252607118	27.99
252607119	08/27/2025	DOYLE PLUMBING & HEA	CO SEWER REPLACEMENT	2,825.00
252607119	08/27/2025	DOYLE PLUMBING & HEA	EISENHOWER - INSTALLED NEW CONTACTOR IN RTU#4	844.52
252607119	08/27/2025	DOYLE PLUMBING & HEA	JHS BURNER ASSEMBLY	34,891.00
			Totals for 252607119	38,560.52
252607120	08/27/2025	DUTCH HOLLOW SUPPLIE	ELEM CUSTODIAL SUPPLY ORDER	3,065.71
252607120	08/27/2025	DUTCH HOLLOW SUPPLIE	JHS Custodial Supplies	6,476.62
252607120	08/27/2025	DUTCH HOLLOW SUPPLIE	DUTCH HOLLOW ELEMENTARY CUSTODIAL SUPPLIES	2,609.46
			Totals for 252607120	12,151.79
252607121	08/27/2025	E-BOLT	NITRILE DISPOSABLE GLOVES WITH GRIP	14.99
			Totals for 252607121	14.99
252607122	08/27/2025	ECHO ELECTRIC	LIT RK MODULE U AND DRIVER JZ FOR JMS	253.33
252607122	08/27/2025	ECHO ELECTRIC	BRID SQUEEZE CONN. ZING, PLASTIC BUSHING, REDUC WASHER FOR JHS	110.52
			Totals for 252607122	363.85
252607123	08/27/2025	EDIGITALDEALS, INC.	Expansion of camera licenses for our Milestone installation to account for the recently failed S2 hardware over at Crossroads.	1,528.30
			Totals for 252607123	1,528.30
252607124	08/27/2025	EDMENTUM, INC	APEX LEARNING COURSES FOR JMS AND JHS	4,922.00
			Totals for 252607124	4,922.00

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
252607125	08/27/2025	ELI BRIDGE CO.	SANDBLAST LABOR FOR DUCT GRILL FOR JHS	35.00
252607125	08/27/2025	ELI BRIDGE CO.	LABOR TO REPAIR FORK LIFT FORKS FOR SHOP	105.00
252607125	08/27/2025	ELI BRIDGE CO.	LABOR TO REPAIR FAN	52.50
			Totals for 252607125	192.50
252607126	08/27/2025	ESGI	ESGI	7,380.00
			Totals for 252607126	7,380.00
252607127	08/27/2025	FANSHIER, ABBY	MILEAGE REIMBURSEMENT FOR JULY 2025	18.90
252607127	08/27/2025	FANSHIER, ABBY	PARENT EDUCATOR CELL PHONE REIMBURSEMENT 2024-25 PER CONTRACT-JUNE 2025	50.00
252607127	08/27/2025	FANSHIER, ABBY	PARENT EDUCATOR CELL PHONE REIMBURSEMENT 2024-2025 PER CONTRACT JULY 2025	50.00
			Totals for 252607127	118.90
252607128	08/27/2025	FOUR RIVERS SPECIAL	DISTRICT FEE ASSESSMENT STATEMENT 2025-26	169,545.45
			Totals for 252607128	169,545.45
252607129	08/27/2025	FRISBIE, ELIZABETH	CONSULTATION TO PREVENTION INITIATIVE 0-3 (PI) PROGRAM FOR JULY 2025	812.50
			Totals for 252607129	812.50
252607130	08/27/2025	GLOBAL TECHNICAL SYS	Additional radio for Eisenhower STEP 1A Room, requested by Tim Chipman and approved by Matt Moore	429.50
			Totals for 252607130	429.50
252607131	08/27/2025	GOOD-DEAL, CHRISTINE	INTERPRETING SERVICES FOR AUGUST 2025	130.00
252607131	08/27/2025	GOOD-DEAL, CHRISTINE	INTERPRETING SERVICES FOR AUGUST 2025	130.00
252607131	08/27/2025	GOOD-DEAL, CHRISTINE	INTERPRETING SERVICES FOR AUGUST 2025	130.00
			Totals for 252607131	390.00
252607132	08/27/2025	GRACE, ROSEMARY	PARENT EDUCATOR CELL PHONE REIMBURSEMENT 2024-2025 PER CONTRACT JULY 2025	50.00
252607132	08/27/2025	GRACE, ROSEMARY	MILEAGE REIMBURSEMENT FOR JULY 2025	9.17
252607132	08/27/2025	GRACE, ROSEMARY	JWCC BIRTH TO FIVE IL. MEALS	19.00
			Totals for 252607132	78.17
252607133	08/27/2025	GRAHAM & HYDE ARCHIT	DOOR REPLACEMENT AND SECURITY FILM INSTALLATION-PAY APPLICATION NO. 8	16,056.90
252607133	08/27/2025	GRAHAM & HYDE ARCHIT	MAINT. AREA ROOF REPLACEMENT AT JHS PROFESSIONAL SERVICES THROUGH JULY 31, 2025	3,759.56
252607133	08/27/2025	GRAHAM & HYDE ARCHIT	DOOR REPLACEMENT/SECURITY FILM INSTALLATION JACKSONVILLE HIGH SCHOOL- PROFESSIONAL SERVICES THROUGH JULY 31,2025	2,612.03
252607133	08/27/2025	GRAHAM & HYDE ARCHIT	NEW MURRAYVILLE-WOODSON ELEMENTARY SCHOOL	241,380.58

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			PROFESSIONAL SERVICES THROUGH JUNE 30, 2025	
			Totals for 252607133	263,809.07
252607134	08/27/2025	GRAINGER	FILTER/SCREEN	44.60
252607134	08/27/2025	GRAINGER	MOTOR FOR JHS	110.57
252607134	08/27/2025	GRAINGER	PAPER TOWEL DISPENSER	180.00
252607134	08/27/2025	GRAINGER	GP MOTOR FOR JHS	276.88
252607134	08/27/2025	GRAINGER	SEAL KIT FOR JMS	156.73
252607134	08/27/2025	GRAINGER	BLOWER MOTOR FOR JHS	177.70
252607134	08/27/2025	GRAINGER	PAPER TOWEL DISPENSER	300.00
252607134	08/27/2025	GRAINGER	GP MOTOR FOR JMS	765.66
			Totals for 252607134	2,012.14
252607135	08/27/2025	GREEN WORKS, INC	FORMAL SOCCER FIELD GRUB APPLICATION	750.00
252607135	08/27/2025	GREEN WORKS, INC	GRUB APPLICATION FOR PRACTICE SOCCER FIELD	640.00
			Totals for 252607135	1,390.00
252607136	08/27/2025	GUTHRIE, LYNETTE	Quizlet subscription reimbursement	35.99
			Totals for 252607136	35.99
252607137	08/27/2025	HAMILTON, DARLA	MATH PUNCH CARDS FOR JMS STUDENTS	46.98
			Totals for 252607137	46.98
252607138	08/27/2025	HANNANT, SHELLY	PARENT EDUCATOR CELL PHONE REIMBURSEMENT FOR 2025-2026 PER JISPA CONTRACT-AUGUST 2025	50.00
252607138	08/27/2025	HANNANT, SHELLY	PARENT EDUCATOR CELL PHONE REIMBURSEMENT 2024-25 PER CONTRACT-MAY 2025	50.00
252607138	08/27/2025	HANNANT, SHELLY	MILEAGE REIMBURSEMENT FOR AUGUST 2025	46.10
			Totals for 252607138	146.10
252607139	08/27/2025	HARNEY, JOHN	REIMBURSEMENT FOR DRIVERS LICENSE RENEWAL FOR BUS DRIVER	50.00
			Totals for 252607139	50.00
252607140	08/27/2025	HELMICH, CAREN	REIMBURSEMENT FOR STRETCH WRAP FROM HOME DEPOT	49.98
			Totals for 252607140	49.98
252607141	08/27/2025	HENRY'S SERV CENTER	SEALED PTO SWITCH KIT	40.67
252607141	08/27/2025	HENRY'S SERV CENTER	REPAIR INVOICE FOR THE TURF TIGER	1,985.34
252607141	08/27/2025	HENRY'S SERV CENTER	CUTTER BLADE FOR SHOP	191.34
252607141	08/27/2025	HENRY'S SERV CENTER	REPAIR INVOICE FOR TURF TIGER	120.52
252607141	08/27/2025	HENRY'S SERV CENTER	SPINDLE SPACER AND HHCS FOR JHS	64.36
252607141	08/27/2025	HENRY'S SERV CENTER	ELASTIC HEX, CARRIAGE BOLT, ANTI SCALP WHEEL	27.08
			Totals for 252607141	2,429.31
252607142	08/27/2025	HOPE SCHOOL	JULY 2025 TUITION INTENSIVE	5,882.58
252607142	08/27/2025	HOPE SCHOOL	JULY 2025 TUITION INTENSIVE	5,882.58
252607142	08/27/2025	HOPE SCHOOL	JULY 2025 TUITION INTENSIVE	5,882.58
252607142	08/27/2025	HOPE SCHOOL	JULY 2025 TUITION INTENSIVE	11,754.16
252607142	08/27/2025	HOPE SCHOOL	JULY 2025 TUITION INTENSIVE	11,154.66
			Totals for 252607142	40,556.56

CHECK CHECK			INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION		AMOUNT
252607143	08/27/2025	ILMO PRODUCTS COMPAN	MAINT. AND BUS GARAGE		44.22
252607143	08/27/2025	ILMO PRODUCTS COMPAN	JHS METAL CLASS		12.50
252607143	08/27/2025	ILMO PRODUCTS COMPAN	JHS AUTO CLASS		17.10
			Totals for 252607143		73.82
252607144	08/27/2025	IXL LEARNINGS	IXL FOR JHS		18,984.38
			Totals for 252607144		18,984.38
252607145	08/27/2025	KOHL WHOLESALE	JACKSONVILLE PUBLIC SCHOOLS		7,777.63
			JHS INVOICE #'S:1350978		
			Totals for 252607145		7,777.63
252607146	08/27/2025	KONE, INC.	JMS MAINT. PERIOD		4,150.68
			8/1/25-7/31/26		
			Totals for 252607146		4,150.68
252607147	08/27/2025	KOSS, MORGAN	Quizlet Subscription - Online		35.99
			interactive learning app		
			Automatic renewal		
			Totals for 252607147		35.99
252607148	08/27/2025	LAKESHORE LEARNING M	LAKESHORE CLEAR VIEW STORAGE		9.99
			BOX-PART OF PO#3212500216		
252607148	08/27/2025	LAKESHORE LEARNING M	TITLE MATERIAL FOR WASHINGTON		97.75
			Totals for 252607148		107.74
252607149	08/27/2025	LANTER DISTRIBUTING,	APPLESAUCE, DICED CHICKEN,		655.93
			PULLED PORK, PEARS, PEAS,		
			CORN, MIXED FRUIT FOR JHS		
			CAFETERIA		
			Totals for 252607149		655.93
252607150	08/27/2025	LITERACY RESOURCES,	iREADY FOR 2025-26		21,848.13
			Totals for 252607150		21,848.13
252607151	08/27/2025	LOMELINO SIGN CO	BLACK BUS NUMBERS		150.00
252607151	08/27/2025	LOMELINO SIGN CO	BLACK BUS NUMBERS 12-9 AND		120.00
			15-10		
			Totals for 252607151		270.00
252607152	08/27/2025	MIDWEST TRANSIT EQUI	EXPANSION VALVE BLOCK FOR BUS		103.34
252607152	08/27/2025	MIDWEST TRANSIT EQUI	COMPRESSOR FOR BUS		1,048.96
252607152	08/27/2025	MIDWEST TRANSIT EQUI	CLEARANCE LIGHT, RED MARKER,		457.53
			RED LED MARK AND AMBER FOR		
			BUS		
252607152	08/27/2025	MIDWEST TRANSIT EQUI	LIGHT STROBE FOR BUS		905.16
252607152	08/27/2025	MIDWEST TRANSIT EQUI	CONDENSOR FAN FOR BUS		305.83
252607152	08/27/2025	MIDWEST TRANSIT EQUI	CORE CREDIT		-550.00
			Totals for 252607152		2,270.82
252607153	08/27/2025	MILLER, HEATHER	Postage Reimbursement for		32.18
			plaques that were mailed to		
			former students		
			Totals for 252607153		32.18
252607154	08/27/2025	MILLER,TRACY,BRAUN,F	FOR LEGAL SERVICES RENDERED		315.00
			THROUGH 7/31/25		
			Totals for 252607154		315.00
252607155	08/27/2025	MILLS, BOBBIE	REIMBURSEMENT FOR HOME DEPOT		18.97
			FOR NORTH		
			Totals for 252607155		18.97
252607156	08/27/2025	MJ KELLNER CO	CAN OPENER FOR JHS CAFETERIA		1,911.07
			Totals for 252607156		1,911.07
252607157	08/27/2025	MUSIC SHOPPE, INC	JMS ACCOUNT#68753-STICK		2.49
			HOLDER PLUS \$20 CREDIT		
			Totals for 252607157		2.49
252607158	08/27/2025	NEAL TIRE & BATTERY	IL SAFETY INSPECTION AND		41.00

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			STICKER FOR BUS	
252607158	08/27/2025	NEAL TIRE & BATTERY	IL SAFETY INSPECTION AND	41.00
			STICKER FOR BUS	
252607158	08/27/2025	NEAL TIRE & BATTERY	IL SAFETY INSPECTION AND	41.00
			STICKER FOR BUS	
252607158	08/27/2025	NEAL TIRE & BATTERY	IL SAFETY INSPECTION AND	42.00
			STICKER FOR BUS	
			Totals for 252607158	165.00
252607159	08/27/2025	NEFF-COLVIN, INC.	DOOR REPLACEMENT AND SECURITY	16,056.90
			FILM INSTALLATION-PAY	
			APPLICATION#8	
			Totals for 252607159	16,056.90
252607160	08/27/2025	PARIENTI, MAX	INTERPRETING SERVICES FOR	91.80
			8/8/25 AND MILEAGE	
252607160	08/27/2025	PARIENTI, MAX	INTERPRETING SERVICES FOR	40.00
			8/12/25	
252607160	08/27/2025	PARIENTI, MAX	INTERPRETING SERVICES FOR	40.00
			8/12/25	
252607160	08/27/2025	PARIENTI, MAX	INTERPRETING SERVICES FOR	91.80
			8/14/25 AND MILEAGE	
			Totals for 252607160	263.60
252607161	08/27/2025	PATE, CORI	INTERPRETING SERVICES FOR	140.00
			8/15/2025	
252607161	08/27/2025	PATE, CORI	INTERPRETING SERVICES FOR	140.00
			8/18/2025	
			Totals for 252607161	280.00
252607162	08/27/2025	PENNELL, DOUGLAS	MILEAGE FROM APRIL TO JULY	262.71
			23,2025	
			Totals for 252607162	262.71
252607163	08/27/2025	PERFECT TURF	EARLY YEARS TURF	15,648.00
			Totals for 252607163	15,648.00
252607164	08/27/2025	PIONEER VALLEY ED. P	LITERACY FOOTPRINTS JOURNALS	55.00
			FOR NORTH	
			Totals for 252607164	55.00
252607165	08/27/2025	POWERSCHOOL GROUP LL	SchoolMessenger Communicate	14,245.48
			and Presence renewal for	
			25-26 school year.	
			Totals for 252607165	14,245.48
252607166	08/27/2025	PRAIRIELAND FS, INC	BUS FUEL FOR JULY 2025,	3,159.94
			11335978/10218051	
			Totals for 252607166	3,159.94
252607167	08/27/2025	PRODUCTION XPRESS	IESA TROPHY PLATE-TRACK AND	24.20
			FIELD JMS AWARDS AND	
			ENGRAVING	
252607167	08/27/2025	PRODUCTION XPRESS	BUS GARAGE MAILING	30.67
252607167	08/27/2025	PRODUCTION XPRESS	MAINT. DEPT RETURN	22.56
252607167	08/27/2025	PRODUCTION XPRESS	Name plates FOR WASHINGTON	99.00
252607167	08/27/2025	PRODUCTION XPRESS	SHIPPING FEES FOR PACKAGE	31.17
252607167	08/27/2025	PRODUCTION XPRESS	PLAQUE PLATES AND ENGRAVING	124.00
			FOR EISENHOWER	
252607167	08/27/2025	PRODUCTION XPRESS	SELF INKING STAMP FOR SOUTH	38.40
			ELEMENTARY	
			Totals for 252607167	370.00
252607168	08/27/2025	RAMMELKAMP BRADNEY A	FOR LEGAL SERVICES RENDERED	112.00
			THROUGH 7/31/25	
252607168	08/27/2025	RAMMELKAMP BRADNEY A	FOR LEGAL SERVICES RENDERED	100.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			THROUGH 7/31/2025-RETAINER	
			Totals for 252607168	212.00
252607169	08/27/2025	RANGE, LAUREN	SCIENCE SUPPLIES FOR CLASS	240.98
			Totals for 252607169	240.98
252607170	08/27/2025	REALLY GOOD STUFF, L	PART OF PO#3212500142- OAK 6	144.99
			SLOT MAIL CENTER AND BOHO	
252607170	08/27/2025	REALLY GOOD STUFF, L	LINCOLN TITLE MATERIAL	643.91
			Totals for 252607170	788.90
252607171	08/27/2025	RESOURCE ONE	EISENHOWER BLINDS	2,302.49
			Totals for 252607171	2,302.49
252607172	08/27/2025	REV CAPITAL	NURSE ASSISTANCE FOR SPECIAL	1,051.05
			SERVICES	
252607172	08/27/2025	REV CAPITAL	NURSE ASSISTANCE FOR SPECIAL	1,646.45
			SERVICES	
			Totals for 252607172	2,697.50
252607173	08/27/2025	REXX BATTERY SPECIAL	12VOLT BATTERY FOR JMS	134.95
252607173	08/27/2025	REXX BATTERY SPECIAL	BATTERY FOR BUS GARAGE	89.90
252607173	08/27/2025	REXX BATTERY SPECIAL	24 PACK OF ENERGIZER AAA	12.50
			BATTERIES	
			Totals for 252607173	237.35
252607174	08/27/2025	RID-ALL PEST CONTROL	YEARLY INSTALLMENT PAYMENT	984.00
			FOR EISENHOWER	
252607174	08/27/2025	RID-ALL PEST CONTROL	MONTHLY SERVICE FOR SCHOOLS	985.00
252607174	08/27/2025	RID-ALL PEST CONTROL	MONTHLY SERVICE FOR SCHOOLS	985.00
252607174	08/27/2025	RID-ALL PEST CONTROL	QUARTERLY SENTRICON TERMITE	75.00
			BILLING FOR JHS	
			Totals for 252607174	3,029.00
252607175	08/27/2025	ROE	SBD REFRESHER CLASS 6/24/25	10.00
			Totals for 252607175	10.00
252607176	08/27/2025	ROHDE PIANO REPAIR	PIANO TUNING FOR SCHOOLS	1,485.00
			Totals for 252607176	1,485.00
252607177	08/27/2025	RUETER, ALAINA	PARENT EDUCATOR CELL PHONE	50.00
			REIMBURSEMENT 2024-2025 PER	
			CONTRACT JULY 2025	
252607177	08/27/2025	RUETER, ALAINA	MILEAGE REIMBURSEMENT FOR	11.34
			JULY 2025	
			Totals for 252607177	61.34
252607178	08/27/2025	SABLOTNY PAINT & WAL	SOUTH ENTRY FLOOR REPAIR	7,046.88
			Totals for 252607178	7,046.88
252607179	08/27/2025	SAFETY-KLEEN SYSTEMS	OIL FILTER WASTE AND FEE	81.98
			Totals for 252607179	81.98
252607180	08/27/2025	SAVVAS LEARNING COMP	ELEVATE SCIENCE ADDITIONAL	4,492.80
			WORKBOOKS DUE TO SHORTFALL	
252607180	08/27/2025	SAVVAS LEARNING COMP	JHS BIOLOGY LICENSES	7,500.00
			Totals for 252607180	11,992.80
252607181	08/27/2025	SCHONE, OLIVIA	INTERPRETING SERVICES FOR	240.00
			8/4-8/12/2025	
252607181	08/27/2025	SCHONE, OLIVIA	INTERPRETING SERVICES FOR	130.00
			8/19/25	
			Totals for 252607181	370.00
252607182	08/27/2025	SHI INTERNATIONAL CO	Cart dividers to repair	240.00
			district Chromebook carts.	
252607182	08/27/2025	SHI INTERNATIONAL CO	Keyboards and mice for new	512.90
			classes as well as for	
			replacement of missing and/or	
			damaged units.	

CHECK CHECK		INVOICE		AMOUNT
NUMBER	DATE	VENDOR	DESCRIPTION	
252607182	08/27/2025	SHI INTERNATIONAL CO	Replacement door for damaged door on Chromebook cart.	39.00
252607182	08/27/2025	SHI INTERNATIONAL CO	Interactive board for JMS Technology classroom to replace interactive projector.	2,025.00
252607182	08/27/2025	SHI INTERNATIONAL CO	Printer for Celeste Lashmett, JMS Principal	309.00
252607182	08/27/2025	SHI INTERNATIONAL CO	FY25 E-Rate Purchases	16,049.43
			Totals for 252607182	19,175.33
252607183	08/27/2025	SKILLS GLOBAL, LLC	LICENSES FOR SPECIAL SVCS	719.76
			Totals for 252607183	719.76
252607184	08/27/2025	SMITH, JESSICA	MILEAGE REIMBURSEMENT FOR MEETING. M/W TO JMS 8/13/25	7.98
			Totals for 252607184	7.98
252607185	08/27/2025	SPECIAL EDUCATION SE	INTENSIVE TUITION FOR THE MONTH OF JULY 2025	2,069.10
252607185	08/27/2025	SPECIAL EDUCATION SE	INTENSIVE TUITION FOR THE MONTH OF JULY 2025	12,184.20
			Totals for 252607185	14,253.30
252607186	08/27/2025	SPECIAL EDUCATION SY	INTENSIVE TRANSPORTATION FOR THE MONTH OF JULY 2025	2,625.90
			Totals for 252607186	2,625.90
252607187	08/27/2025	STEELMAN, MARY	PARENT EDUCATOR CELL PHONE REIMBURSEMENT 2024-2025 PER CONTRACT JULY 2025	50.00
252607187	08/27/2025	STEELMAN, MARY	JWCC-MILEAGE AND MEALS	65.90
			Totals for 252607187	115.90
252607188	08/27/2025	THE SOURCE	NOTICE OF PUBLIC HEARING 8/7/2025	89.00
			Totals for 252607188	89.00
252607189	08/27/2025	TNTP	COACHING FOR LINCOLN	5,570.00
			Totals for 252607189	5,570.00
252607190	08/27/2025	TOM DAY BUSINESS MAC	4 rolls of laminating film, USI OPTI CLEAR LAM FILM 27X500, 1.3MIL 1" CORE SALES	436.00
			Totals for 252607190	436.00
252607191	08/27/2025	TURNER TREE SERVICE	EARLY YEARS MULCH	4,800.00
			Totals for 252607191	4,800.00
252607192	08/27/2025	WATTS COPY SYSTEM	CREDIT FOR EXTRA COPIER AT EISENHOWER	-68.00
252607192	08/27/2025	WATTS COPY SYSTEM	COPIER CONTRACT BASE RATE CHARGE FOR THE 8/7/25-9/6/25	2,273.00
			Totals for 252607192	2,205.00
252607193	08/27/2025	WILLIAMS, JENNIFER	MILEAGE REIMBURSEMENT FOR JULY 2025	5.60
252607193	08/27/2025	WILLIAMS, JENNIFER	PARENT EDUCATOR CELL PHONE REIMBURSEMENT 2025-26 PER CONTRACT-JULY 2025	50.00
252607193	08/27/2025	WILLIAMS, JENNIFER	JWCC BIRTH TO FIVE IL. MEALS	14.97
			Totals for 252607193	70.57
			Totals for checks	4,072,353.00

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	EDUCATION	1,759,274.11	5,866.05	732,363.49	2,497,503.65
20	OPERATIONS & MAINTENANCE	126,919.88	25.00	275,008.84	401,953.72
40	TRANSPORTATION	61,276.29	0.00	338,776.97	400,053.26
50	MUNICIPAL RETIREMENT	127,156.98	0.00	0.00	127,156.98
60	CAPITAL PROJECT	0.00	0.00	477,689.11	477,689.11
90	FIRE PREVENTION & SAFETY	0.00	0.00	167,996.28	167,996.28
*** Fund Summary Totals ***		2,074,627.26	5,891.05	1,991,834.69	4,072,353.00

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