

**Regular Meeting**

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

**AGENDA**

**Wednesday, November 19, 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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The image features a close-up, vertical view of the American flag on the left side, showing the blue field with white stars and the red and white stripes. The background is a dark red gradient.

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



III. ROLL CALL

IV. APPROVAL OF AGENDA

V. RECOGNITION

- JMS State Qualifiers
  - Owyn Haverfield-Cross-Country
  - Lydia Baptist-Golf
  - Rylan Blakeman-Golf
  - Alaina Freeman-Golf
- JHS State Qualifiers
  - A.J. Charpentier-Golf
  - Leah Range-Tennis
  - Abby White-Tennis

VI. RECEPTION OF VISITORS, PETITIONS AND COMMUNICATIONS

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## RECEPTION OF VISITORS, PETITIONS AND COMMUNICATIONS

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

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

### Board Policy 2:230

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

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

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

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

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

VII. ANNOUNCEMENTS - UPCOMING EVENTS

- Nov. 26–28, No School- Thanksgiving Break (Offices Closed)
- December 17, 2025- Next Regular Board Meeting @ 6:00 pm

VIII. STANDING REPORTS

A. Financial/Treasurer's Report

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Oct-25      33.00% of Budget Year

2025-2026 Budget

FUND	EDUC (10)	O/M (20)	DEBT SERV (30)	TRANS (40)	IMRF/SS (50)	CAP. PROJ (60)	WC (70)	TORT (80)	HLS (90)	TOTAL OPERATING FUNDS	TOTAL ALL FUNDS
Year to Date											
<b>EXPENDED</b>	13,950,088	1,697,853	92,784	948,234	613,062	997,759	-	862,587	305,694	16,596,176	19,468,062
<b>% EXP.</b>	31.98%	31.80%	1.46%	34.36%	32.60%	6.65%	0.00%	95.68%	111.16%	32.09%	25.58%
<b>EXPENSE BUDGET</b>	43,621,709	5,338,388	6,341,244	2,760,101	1,880,369	15,000,000	-	901,499	275,000	51,720,198	76,118,310
-											
<b>REVENUE</b>	21,953,133	3,270,790	1,070,568	1,515,622	1,511,008	62,913	140,205	596,475	238,739	26,879,749	30,359,452
<b>% RECEIVED</b>	58.86%	65.74%	31.24%	68.42%	87.68%	0.52%	137.31%	102.82%	84.02%	60.28%	48.39%
<b>REVENUE BUDGET</b>	37,298,582	4,975,005	3,427,193	2,215,194	1,723,225	12,130,000	102,110	580,135	284,148	44,590,891	62,735,592
	(6,323,127.00)	(363,383.00)	(2,914,051.00)	(544,907.00)	(157,144.00)	(2,870,000.00)	102,110.00	(321,364.00)	9,148.00	7,129,307.00	(13,382,718.00)

OPERATING FUND	Revenue	% Received	Expenditure	% Exp
<b>Education</b>	21,953,133	58.86%	13,950,088	31.98%
<b>O &amp; M</b>	3,270,790	65.74%	1,697,853	31.80%
<b>Transportation</b>	1,515,622	68.42%	948,234	34.36%

**TREASURER'S REPORT**  
**October 31, 2025**

**Monthly Business**

FUND	Beginning Cash Balance	Receipts (including interest)	Disbursements		Misc. Transactions	Bank Balance
			Payroll	Accounts Payable		
10-Education	\$ 40,376,195.75	\$ 2,919,264.34	\$ (1,782,183.33)	\$ (1,869,444.19)	\$ 118,985.59	\$ 39,762,818.16
20-O & M	\$ 5,147,298.26	\$ 85,784.90	\$ (122,807.62)	\$ (298,016.28)	\$ 10,007.49	\$ 4,822,266.75
30-Debt Service	\$ 4,052,242.64	\$ 322,475.43		\$ -	\$ 622.89	\$ 4,375,340.96
40-Transportation	\$ 3,550,801.47	\$ 195,812.49	\$ (85,894.75)	\$ (94,347.11)	\$ 8,986.38	\$ 3,575,358.48
50-IMRF/SS	\$ 1,395,248.76	\$ 100,045.35		\$ (159,440.45)	\$ 1,686.09	\$ 1,337,539.75
60-Capital Projects	\$ 4,472,276.39	\$ -	\$ -	\$ (414,103.52)	\$ 14,525.46	\$ 4,072,698.33
70-Working Cash	\$ 3,301,244.97	\$ 3.78	\$ -	\$ -	\$ 10,170.40	\$ 3,311,419.15
80-Tort	\$ 527,080.89	\$ 100,018.14	\$ -	\$ -	\$ 496.44	\$ 627,595.47
90-Fire Prevention & Safety	\$ 42,370.86	\$ 10.08	\$ -	\$ -	\$ 21.44	\$ 42,402.38
<b>TOTAL</b>	<b>\$ 62,864,759.99</b>	<b>\$ 3,723,414.51</b>	<b>\$ (1,990,885.70)</b>	<b>\$ (2,835,351.55)</b>	<b>\$ 165,502.18</b>	<b>\$ 61,927,439.43</b>

**Cash and Investments**

FUND	CASH			INVESTMENTS			TOTAL
	U.S. Bank - General Fund	U.S. Bank - Insurance Fund	Illinois Funds - General Fund	2025 Series BOND PROCEEDS	ISDLAF Investments	IIT Investments	
10 Education	\$ 4,289,338.01	\$ 1,189,147.28	\$ 24,999,718.60		\$ 1,751,414.52	\$ 7,533,199.75	\$ 39,762,818.17
20 Operations & Maintenance	\$ 1,970,417.14		\$ 2,851,849.47		\$ -	\$ 0.14	\$ 4,822,266.75
30 Bond & Interest	\$ 4,313,822.86	\$ -	\$ -		\$ 61,518.10	\$ -	\$ 4,375,340.96
40 Transportation	\$ 1,002,317.25	\$ -	\$ 2,082,574.01		\$ -	\$ 490,467.22	\$ 3,575,358.48
50 IMRF / Social Security	\$ 871,261.60		\$ 285,624.70		\$ 180,779.90	\$ (126.45)	\$ 1,337,539.75
60 Capital Projects	\$ 8,920.64		\$ 101,584.09	\$ 3,962,193.60	\$ 3,962,193.60	\$ -	\$ 4,072,698.33
70 Working Cash	\$ 405,249.76		\$ 944,130.78		\$ -	\$ 1,962,038.61	\$ 3,311,419.15
80 Tort	\$ 497,079.57	\$ -	\$ 130,391.21		\$ -	\$ 124.69	\$ 627,595.47
90 Fire Prevention & Safety	\$ 37,209.23	\$ -	\$ 5,191.71		\$ -	\$ 1.43	\$ 42,402.37
99 Activity					\$ 35,411.59	\$ 41,738.58	\$ 77,150.17
<b>TOTAL</b>				<b>\$ 3,962,193.60</b>			<b>\$ 61,927,439.43</b>
	<b>\$ 13,395,616.07</b>	<b>\$ 1,189,147.28</b>	<b>\$ 31,401,064.57</b>		<b>\$ 5,991,317.72</b>	<b>\$ 10,027,443.96</b>	<b>\$ 62,004,589.60</b>
						<b>Minus Activity Funds</b>	<b>\$ 61,927,439.43</b>

**Operating Funds Fund Balances**

Operating Funds	Current Year FY 2025	Last Year FY 2024	Difference FY 25 to FY 24
Fund 10 - Education	\$ 39,762,818.16	\$40,826,684.62	\$ (1,063,866.46)
Fund 20 - O & M	\$ 4,822,266.75	\$5,044,148.48	\$ (221,881.73)
Fund 40 -Transportation	\$ 3,575,358.48	\$3,730,487.44	\$ (155,128.96)
Fund 70 - Working Cash	\$ 3,311,419.15	\$3,109,355.82	\$ 202,063.33
<b>Total</b>	<b>\$ 51,471,862.54</b>	<b>\$52,710,676.36</b>	<b>\$ (1,238,813.82)</b>

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

REVENUE	ANTICIPATED (ALL FUNDS)	RECEIVED (ALL FUNDS)
Property Taxes	\$ 24,421,682.11	\$ 21,210,810.20
EBF	\$ 12,106,602.74	\$ 3,301,800.00
PPRT	\$ 2,810,728.00	\$ 970,421.72
	<b>\$ 39,339,012.85</b>	<b>\$ 25,483,031.92</b>



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

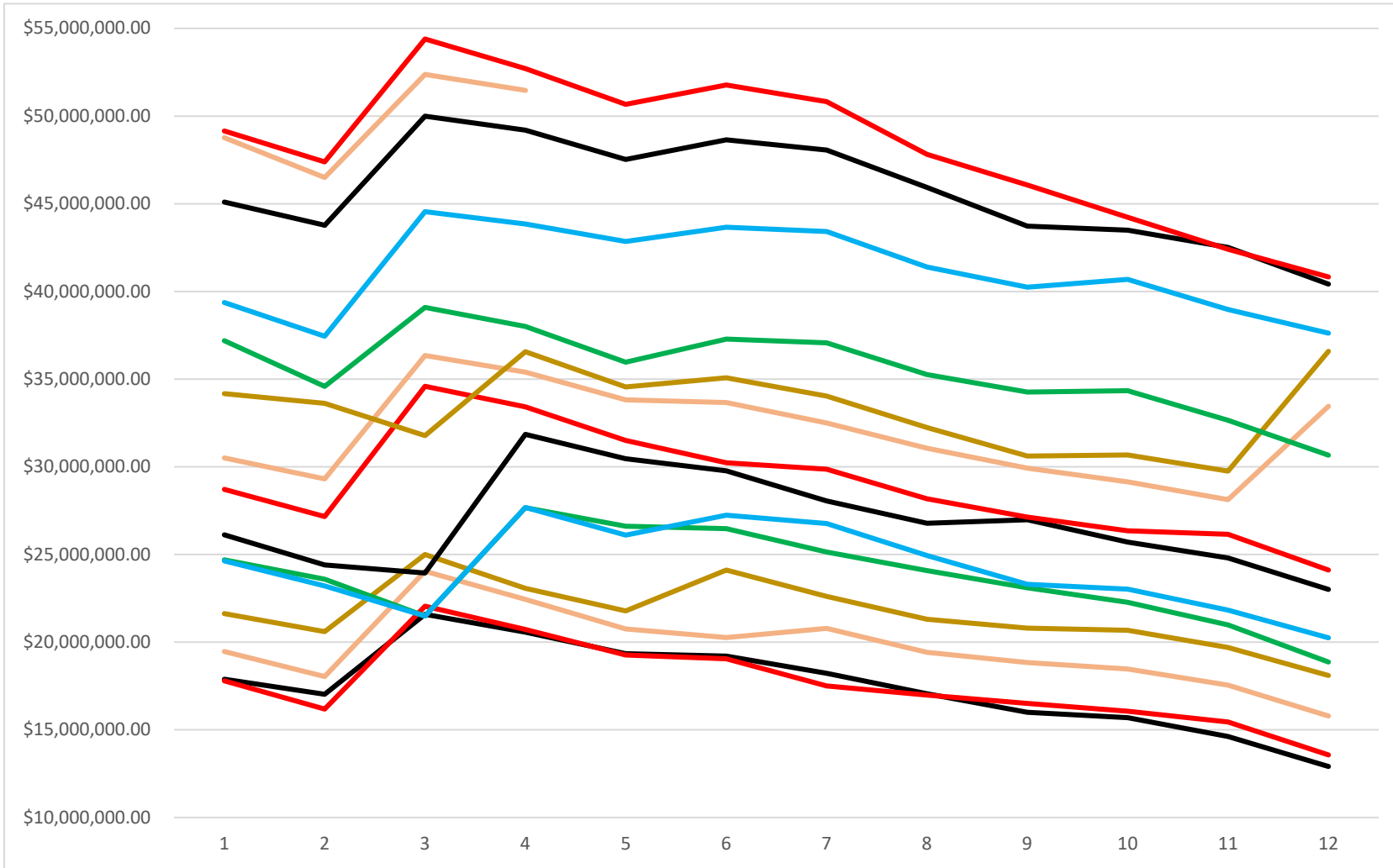
	FY12	FY13	FY14	FY15	FY16 (Data from FY17 Reports)	FY17 (Data from FY18 Reports)	FY18	FY19 (Data from FY20 Reports)	FY20	FY21
July	\$ 17,884,028.44	\$ 17,790,046.08	\$ 19,468,087.50	\$ 21,624,027.73	\$ 24,687,720.25	\$ 24,623,645.87	\$ 26,119,137.31	\$ 28,704,621.81	\$ 30,511,237.40	\$ 34,166,838.27
Aug	\$ 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)	\$ 46,495,783.19	\$ (889,039.20)	\$ (2,266,750.95)
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	\$ 52,373,718.85	\$ (2,020,998.90)	\$ 5,877,935.66
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)	\$ 51,471,862.54	\$ (1,238,813.82)	\$ (901,856.31)
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					
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
April	August	\$ 276,127.65	\$ 19,413.90	\$ 28,069.60	1.076
May	September	\$ 284,791.80	\$ 9,459.98	\$ 37,529.58	1.034
June	October	\$ 272,247.46	\$ (8,769.38)	\$ 28,760.20	0.969
July	November	\$ 265,979.91	\$ (28.43)	\$ 28,731.77	1.000
Aug	December	\$ 257,923.15	\$ 6,767.02	\$ 35,498.79	1.027
Sept	January 2024	\$ 274,467.91	\$ 12,189.59	\$ 47,688.38	1.046
Oct	February	\$ 277,377.02	\$ 9,081.15	\$ 56,769.53	1.034
Nov	March	\$ 285,146.83	\$ (2,341.42)	\$ 54,428.11	0.992
Dec	April	\$ 338,543.11	\$ 41,715.29	\$ 96,143.40	1.141
Jan	May	\$ 259,231.81	\$ 31,087.24	\$ 127,230.64	1.136
Feb	June	\$ 247,232.02	\$ 18,616.86	\$ 145,847.50	1.081
<b>Total</b>		<b>\$ 3,319,470.25</b>			
Predicted by Pro		\$ 3,106,633.00	Per Document	Sum	12.57
Projected by sheet		\$ 3,323,808.18	Per Actual	After Months	12
Proj Diff vs Predict		\$ 217,175.18		Average	1.047
Percent Above		7.0%			

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

Difference in Predicted by Pro	
Predicted	\$ 3,106,633.00
FY24	\$ 3,319,470.25
<b>Difference</b>	<b>\$ 212,837.25</b> (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
<b>Total</b>	<b>\$ 2,934,403.76</b>

FY25					
Month Paid	Month Received	Amount Received	Diff vs Previous Year	Running Total	Inc % Year 1
March	July 2024	\$ 276,409.10	\$ (3,992.48)	\$ (3,992.48)	0.986
April	August	\$ 272,541.81	\$ (3,585.84)	\$ (7,578.32)	0.987
May	September	\$ 300,542.52	\$ 15,750.72	\$ 8,172.40	1.055
June	October	\$ 288,401.64	\$ 16,154.18	\$ 24,326.58	1.059
July	November	\$ 281,541.08	\$ 15,561.17	\$ 39,887.75	1.059
Aug	December	\$ 276,503.97	\$ 18,580.82	\$ 58,468.57	1.072
Sept	January 2025	\$ 285,489.22	\$ 11,021.31	\$ 69,489.88	1.040
Oct	February	\$ 288,988.76	\$ 11,611.74	\$ 81,101.62	1.042
Nov	March	\$ 282,444.63	\$ (2,702.20)	\$ 78,399.42	0.991
Dec	April	\$ 321,623.03	\$ (16,920.08)	\$ 61,479.34	0.950
Jan	May	\$ 272,934.53	\$ 13,702.72	\$ 75,182.06	1.053
Feb	June	\$ 282,660.95	\$ 35,428.93	\$ 110,610.99	1.143
<b>Total</b>		<b>\$ 3,430,081.24</b>			
Predicted by Pro		\$ 3,377,939.00	Per Document	Sum	12.44
Projected by sheet		\$ 3,440,267.60	Per Actual	After Months	12
Proj Diff vs Predict		\$ 62,328.60		Average	1.036
Percent Above		1.8%			

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

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

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
<b>Total</b>	<b>\$ 2,979,233.76</b>

FY26					
Month Paid	Month Received	Amount Received	Diff vs Previous Year	Running Total	Inc % Year 1
March	July 2025	\$ 328,034.69	\$ 51,625.59	\$ 51,625.59	1.187
April	August	\$ 320,456.09	\$ 47,914.28	\$ 99,539.87	1.176
May	September	\$ 332,787.34	\$ 32,244.82	\$ 131,784.69	1.107
June	October	\$ 322,475.43	\$ 34,073.79	\$ 165,858.48	1.118
July	November	\$ 337,251.98	\$ 55,710.90	\$ 221,569.38	1.198
Aug	December	\$ 326,996.08	\$ 50,492.11	\$ 272,061.49	1.183
Sept	January 2026		\$ (285,489.22)		0.000
Oct	February		\$ (288,988.76)		0.000
Nov	March		\$ (282,444.63)		0.000
Dec	April		\$ (321,623.03)		0.000
Jan	May		\$ (272,934.53)		0.000
Feb	June		\$ (282,660.95)		0.000
<b>Total</b>		<b>\$ 1,968,001.61</b>			
Predicted by Pro		\$ 3,428,608.00	Per Document	Sum	6.97
Projected by sheet		\$ 3,983,753.94	Per Actual	After Months	6
Proj Diff vs Predict		\$ 555,145.94		Average	1.161
Percent Above		16.2%			

Bond Pay 1-4	\$ 3,424,304.00
Diff Predict	\$ 4,304.00
<b>Diff Projected</b>	<b>\$ 559,449.94</b>
	(End of Year)

Difference in Predicted by Pro	
Predicted	\$ 3,428,608.00
Actual FY25	\$ 1,968,001.61
	(End of Year)

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)
<b>Total Bond Payments</b>	<b>\$ 3,424,304.00</b>

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



# 105 ILCS 5/17-1.10 (Public Act 103-0394 Report

## 2.5 Yrs Annual Average Expenditures to Combined Cash Reserve Balance

Direct Disbursements / Expenditures	Data from District's Annual Financial Reports					Cash Reserve Balances FY2025
	FY2023	FY2024	FY2025	Total Expenditures	Average Annual Expenditures	
Educational Fund (10)	37,637,112	40,882,352	42,011,710	120,531,175	40,177,058.17	31,407,621
Operations & Maintenance Fund (20)	4,874,373	4,592,396	4,616,194	14,082,964	4,694,321.26	3,260,775
Transportation Fund (40)	2,243,619	2,202,772	2,399,659	6,846,050	2,282,016.67	2,986,391
<b>Operational Balance - June 2025</b>	<b>44,755,104</b>	<b>47,677,521</b>	<b>49,027,564</b>	<b>141,460,188</b>	<b>47,153,396.10</b>	<b>37,654,787</b>

Cash Reserve Balance to Expenditures Ratio: **0.799** Must be < 2.5

Determination: **No action needed**

Public Act 103-0394 (SB1994) If a districts combined cash reserve balance of it's operational funds exceeds 2.5 times annual average expenditures of its operational funds for the previous three fiscal years, the board shall adopt and file with the State Board of Education a written operational funds reserve reduction plan by December 31.



# Key Terms

**LEVY** is the local government taxing district's request to the county for property taxes.

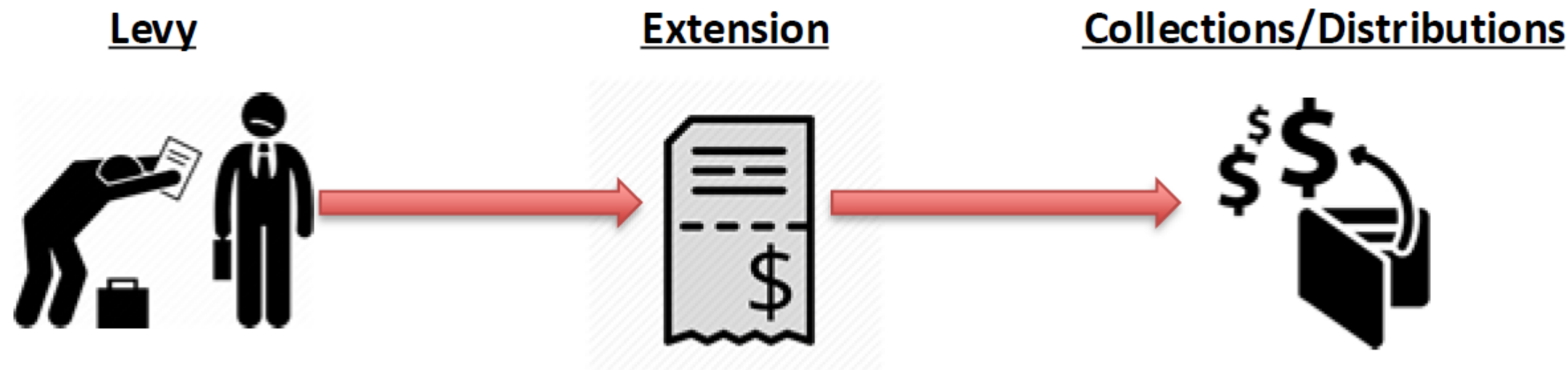
**LEVY = ASK**

**VS**

**Extension** is the total amount of property taxes billed on the behalf of local government taxing districts.

**EXTENSION = GIVE**

Your tax extension will come in equal or lower than your levy.



- Property taxes are a primary funding source for school districts.
- Each year the district requests a levy, in order to match the expenditure increases for cost of living, service and material, and other expenditures.
- PTELL limits the amount that taxes can be collected on existing property to the Consumer Price Index or 5%, whichever is less.



Illinois Dept. of Revenue  
History of CPI's Used for the PTELL  
01/15/2025

Year	December CPI-U	% Change From Previous December	% Use for PTELL	Comments	Levy Year	Years Taxes Paid
1991	137.900	--				
1992	141.900	2.9%	2.9%		1993	1994
1993	145.800	2.7%	2.7%	(5 % for Cook)	1994	1995
1994	149.700	2.7%	2.7%		1995	1996
1995	153.500	2.5%	2.5%		1996	1997
1996	158.960	3.6%	3.6%		1997	1998
1997	161.300	1.5%	1.5%		1998	1999
1998	163.900	1.6%	1.6%		1999	2000
1999	168.300	2.7%	2.7%		2000	2001
2000	174.000	3.4%	3.4%		2001	2002
2001	176.700	1.6%	1.6%		2002	2003
2002	180.900	2.4%	2.4%		2003	2004
2003	184.300	1.9%	1.9%		2004	2005
2004	190.300	3.3%	3.3%		2005	2006
2005	196.800	3.4%	3.4%		2006	2007
2006	201.800	2.5%	2.5%		2007	2008
2007	210.036	4.08%	4.1%		2008	2009
2008	210.228	0.1%	0.1%		2009	2010
2009	215.949	2.7%	2.7%		2010	2011
2010	219.179	1.5%	1.5%		2011	2012
2011	225.672	3.0%	3.0%		2012	2013
2012	229.601	1.7%	1.7%		2013	2014
2013	233.049	1.5%	1.5%		2014	2015
2014	234.812	0.8%	0.8%		2015	2016
2015	236.525	0.7%	0.7%		2016	2017
2016	241.432	2.1%	2.1%		2017	2018
2017	246.524	2.1%	2.1%		2018	2019
2018	251.233	1.9%	1.9%		2019	2020
2019	256.974	2.3%	2.3%		2020	2021
2020	260.474	1.4%	1.4%		2021	2022
2021	278.802	7.0%	5.0%		2022	2023
2022	296.797	6.5%	5.0%		2023	2024
2023	306.746	3.4%	3.4%		2024	2025
2024	315.605	2.9%	2.9%		2025	2026

# Long Term Needs

- Increased salaries to attract and retain highly qualified staff across all levels, especially in a time of extreme shortages.
- Increasing health insurance costs on all staff.
- Increasing property and causality insurance premiums.
- Increased cost in bus purchases and transportation salaries/benefits.
- Older boiler systems at JHS and North. Older HVAC systems at JHS.
- Increased cost of supplies across all levels.

# 2025 Tax Levy

Original:    
 Amended:

**ILLINOIS STATE BOARD OF EDUCATION**  
 School Business and Support Services Division  
 (217) 785-8779

## CERTIFICATE OF TAX LEVY

*A copy of this Certificate of Tax Levy shall be filed with the County Clerk of each county in which the school district is located on or before the last Tuesday of December.*

District Name	District Number	County
Jacksonville School District	117	Morgan and Greene

### Amount of Levy

Educational	\$ 18,749,392	Fire Prevention & Safety *	\$ 0
Operations & Maintenance	\$ 3,704,048	Tort Immunity	\$ 1,000,000
Transportation	\$ 1,700,000	Special Education	\$ 200,000
Working Cash	\$ 143,694	Leasing	\$ 0
Municipal Retirement	\$ 900,000		\$ 0
Social Security	\$ 1,300,000	Other	\$ 0
		<b>Total Levy</b>	<b>\$ 27,697,134</b>

# Tax Year 24 and Tax Year 25 Levy Comparison

	Tax Levy Year 2024	Tax Levy Year 2025
CPI	3.4%	2.9%
Limiting Rate	5.0488 (Estimated)	4.6209 (Estimated)
Estimated EAV Total (Including New Property)	\$515,119,439 (Estimated)	\$567,702,965 (Estimated)
Estimated New Construction	\$6,000,000.00 (Estimated)	\$7,000,000 (Estimated)
Levy Request	\$27,345,041 (10%)	\$ 27,697,134.00 (10.0%)
Extension Allowed by PTELL including New Property	\$25,179,212.97 (further reduced by \$757,530.86 for FY 22 Extension overpayment).	Will find out in the Spring of 2025
Bond Levy	Jacksonville does not have a bond levy. Every year the bonds are abated because the District uses an alternative revenue source, the County Sales Tax to make the bond payments.	

# Why Balloon the Levy?

- If we levy 10% we are guaranteed to capture all CPI plus any new construction which is unknown at this time.
- If we levy lower but the county releases final figures that are higher, the district does not have any way of adjusting the levy to receive the additional dollars due to the district.
- Once a levy is filed it cannot be increased and revenue lost can never be recouped.
- A district balloons a levy (requests a rate higher than what might be anticipated) to make sure the district receives all revenues that are allowable by law.
- **A district in a PTELL county cannot get more than the lessor of CPI or 5% for existing property.**

# Levy Timeline



1. **Nov. 14 (33 Days):** Truth-in-Taxation Notice is posted on the District Webpage (New State Law-notice must be posted 30 days before the Truth-in-Taxation Hearing).
2. **Nov. 19 (28 Days):** Board review of the tentative property tax levy. *(This fulfills the Illinois School Code that states the estimated levy is to be presented to the Board of Education at least 20 days prior to its adoption.)*
3. **Nov. 20-Dec. 16:** The County Assessor will be contacted to see if any of the values has changed from the original Assessor Estimated EAV Report. Any changes will be updated on the levy.
4. **Dec. 4 (13 Days Before):** Truth-in-Taxation Notice Runs in the Source. *(This must be posted in a newspaper not more than 14 days nor less than 7 days before the public hearing.)*
5. **Dec. 17:**
  1. Truth-in-Taxation Hearing.
  2. In Board Meeting, Board is asked to adopt the tentative property tax levy.
6. **Dec. 18:** The tax levy will be submitted to the Morgan County and Green County Clerks. This must be done by last Tuesday in December.

This Photo by Unknown  
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- E. State Updates
- F. Vision 117 Phase IV
- G. F.O.I.A. Report
  - Steve Watts



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

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## Public Records Request

1 message

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**Steve Watts** <steve.watts643@gmail.com>  
To: mmoore@jsd117.org

Thu, Oct 9, 2025 at 5:28 AM

Good day Mr. Moore,

I hope you're doing well.

I'm reaching out under the Illinois Freedom of Information Act (5 ILCS 140/1 et seq.) to kindly request public records for all current employees at Jacksonville School District 117. Specifically, I'm looking for the following information:

- Full legal name
- Job title or role
- Official work email address
- Assigned worksite or campus
- Current annual salary

If this information is already compiled in a report or spreadsheet, I'd really appreciate receiving the most up-to-date version available. An electronic file—ideally in Excel (.xlsx) or CSV (.csv) format—would be perfect.

If anything in my request needs clarification or adjustment, please don't hesitate to let me know. I'm happy to work with you to make sure everything is clear and manageable. I'd also be grateful for a response within the timeframe outlined in the Illinois FOIA statute.

Thanks so much for your time and help—I truly appreciate it, and I look forward to hearing from you.

Warm regards,  
Steve Watts  
[1300 Buchta Rd, Angleton, TX 77515](mailto:steve.watts643@gmail.com)  
[steve.watts643@gmail.com](mailto:steve.watts643@gmail.com)



Matthew Moore <mmoore@jsd117.org>

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## FOIA Request from 10-9-2025

1 message

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**Matthew Moore** <mmoore@jsd117.org>  
To: "steve.watts643@gmail.com" <steve.watts643@gmail.com>  
Bcc: Matthew Moore <mmoore@jsd117.org>

Fri, Oct 17, 2025 at 5:00 PM

Mr. Watts,

Please see the attached response to your FOIA request we received on October 9, 2025.

Respectfully,

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

*Assistant Superintendent  
Jacksonville School District 117*

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 **Staff Info Response 10-17-2025 (1).pdf**  
300K

**Jacksonville School District #117**

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



Matthew Moore, Assistant Superintendent

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October 17, 2025

Dear Mr. Watts,

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

On October 9, 2025, JSD 117 was in receipt of your commercial FOIA request for the “ listing of all Jacksonville SD 117 employees, including their full legal name, job title or role, official work email address, assigned worksite or campus, and current annual salary.”

As the FOIA Officer for Jacksonville School District 117, I am writing to inform you that your request is denied. Section 8.5.a of 5 ILCS 140 states, “Notwithstanding any provision of this Act to the contrary, a public body is not required to copy a public record that is published on the public body’s website. The public body shall notify the requester that the public record is available online and direct the requester to the website where the record can be reasonably accessed.” The information you requested is indeed posted online. The information can be found at [www.jsd117.org](http://www.jsd117.org).

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

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

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

Sincerely,

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

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





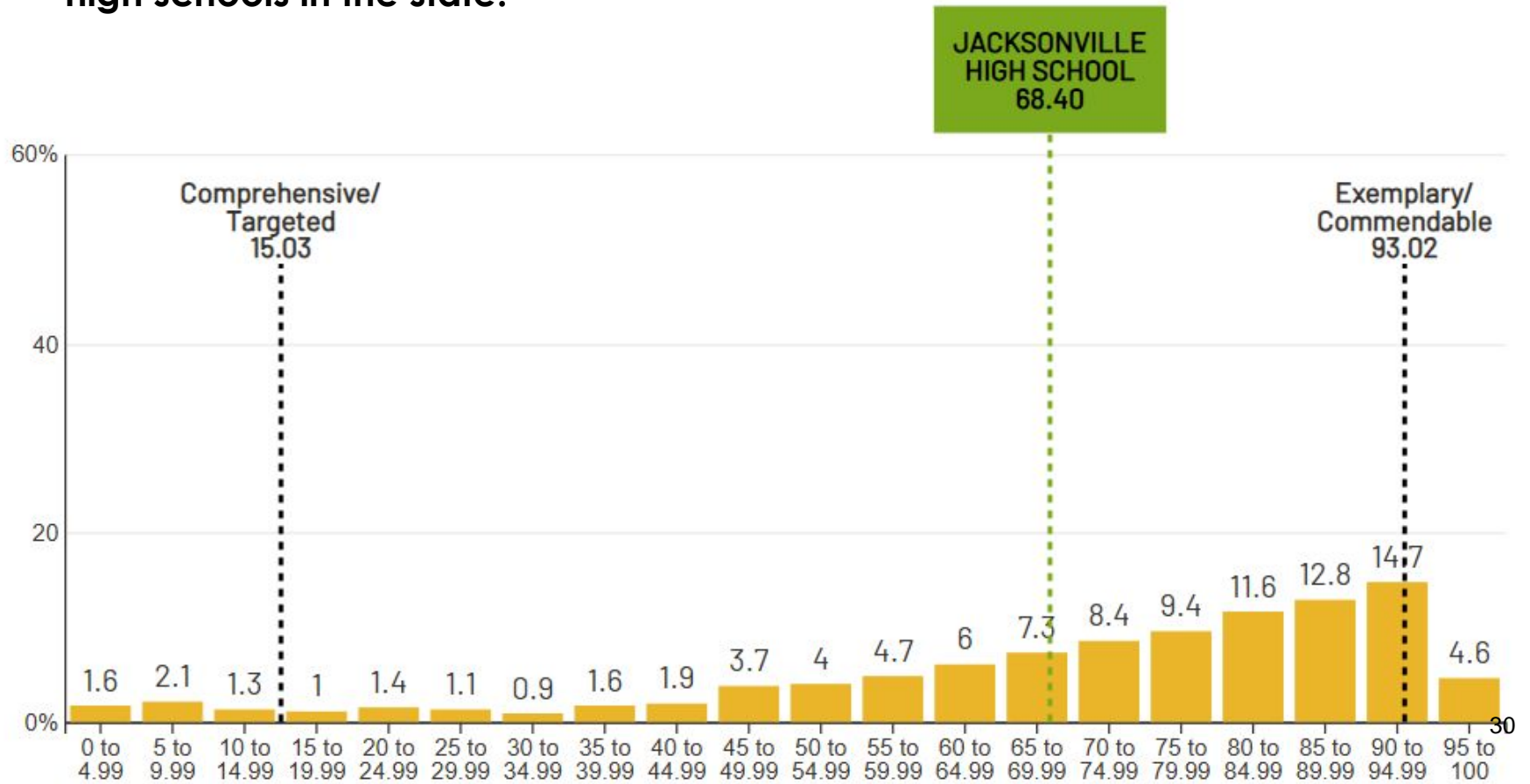
# **ACADEMIC DATA REPORT**

2024-2025

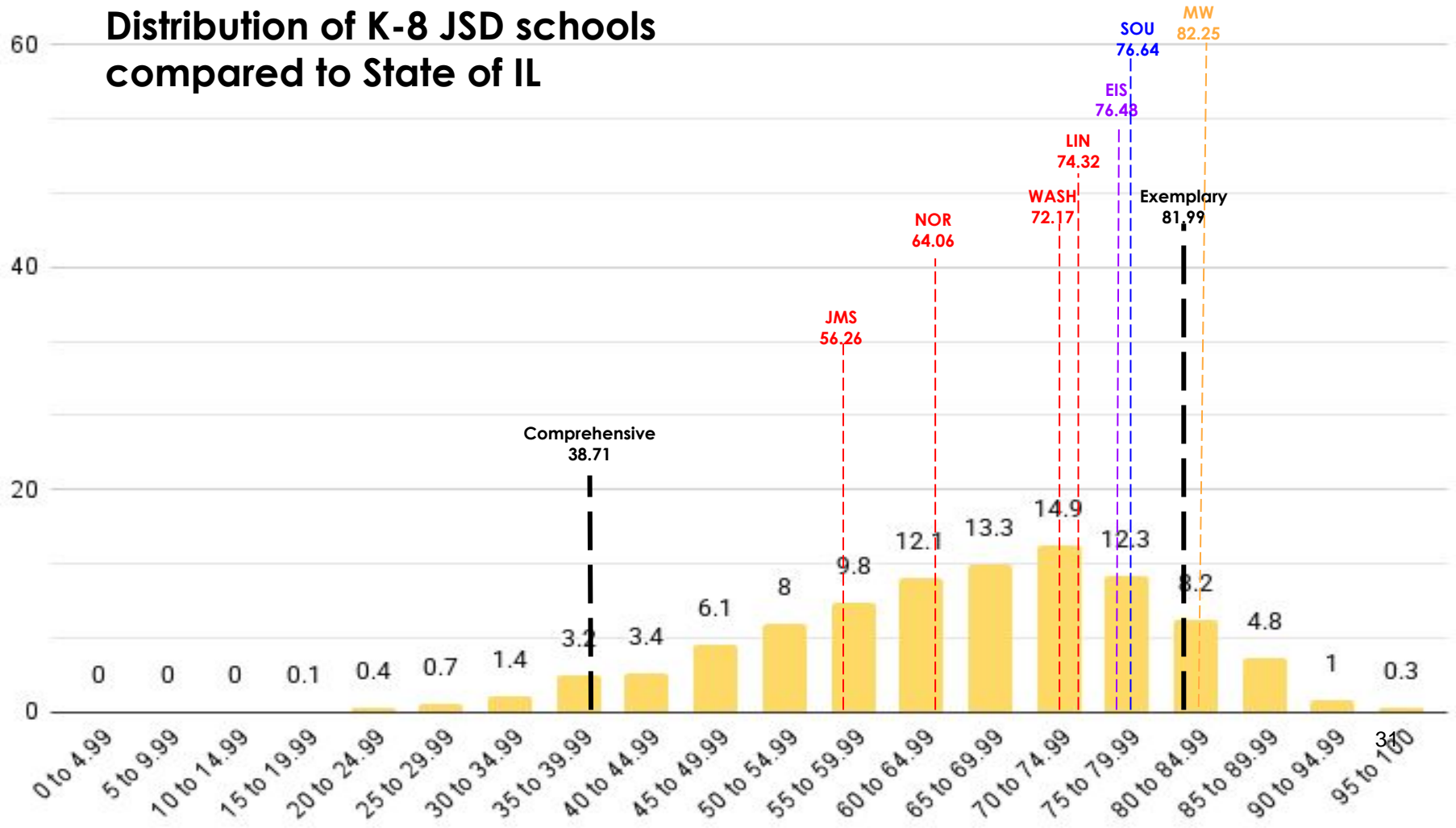
# SUMMATIVE DESIGNATION STATUS

2025 Status		What this means
Eisenhower	Commendable	Commendable
Lincoln	Commendable	Still under Comprehensive Rules due to 2023 status. This year's data will determine if they exit status or not.
Murrayville	Exemplary	Students performed in the <b>top 10%</b> of schools statewide with no underperforming subgroups
North	Commendable	Commendable
South	Commendable	Commendable
Washington	Commendable	Still under Targeted Rules due to 2024 status.
JMS	Targeted Hispanic & CWD	Still under Comprehensive Rules due to 2023 status. This year's data will determine if they exit status or not.
JHS	Commendable	Commendable

# JHS performance compared to all high schools in the state.



# Distribution of K-8 JSD schools compared to State of IL



# CELEBRATIONS

Murrayville-Woodson is an EXEMPLARY SCHOOL!!!!!!

6 of the remaining 7 schools scored in the Commendable Range for 2025

Lincoln Trend Data



CHECK IT OUT!!!!  
Lincoln's improvement  
over the past 2 years...

# CELEBRATIONS

- Murrayville-Woodson performed in the top 10% of schools in the state.
- Subgroup scores are relatively similar across all buildings.
  - While Students with disabilities continues to be our lowest performing subgroup, we are making gains to close the gap. (Especially at LIN & SOU)
- All district ELA achievement data continues to steadily increase.
  - The structures, practices, and strategies that have been put in place to focus on ELA improvement continue to prove successful.
- District Math achievement data showed greater improvement than the state.
  - The district has implemented improvement practices learned in ELA classes in their math courses across the district.
- Graduation rate improved from 68% (23) - 79% (24) - 87% (25)

# **IMPLEMENTATION EFFORTS OF 24-25 SCHOOL YEAR:**

1. Year 1 of Magnetic Reading at elementary level.
2. Algebra 1 completed alignment of standards and created common assessments. They also selected 2 resources to pilot this year to support alignment.
3. All buildings implemented grade level/content level meetings grounded in student outcome data utilizing the three big ideas of PLC consistently each week. (Student Learning, Collaborative Culture, and Student Outcomes)
4. Schedule analysis and modifications were made to ensure all students are given explicit instruction on grade level standards.

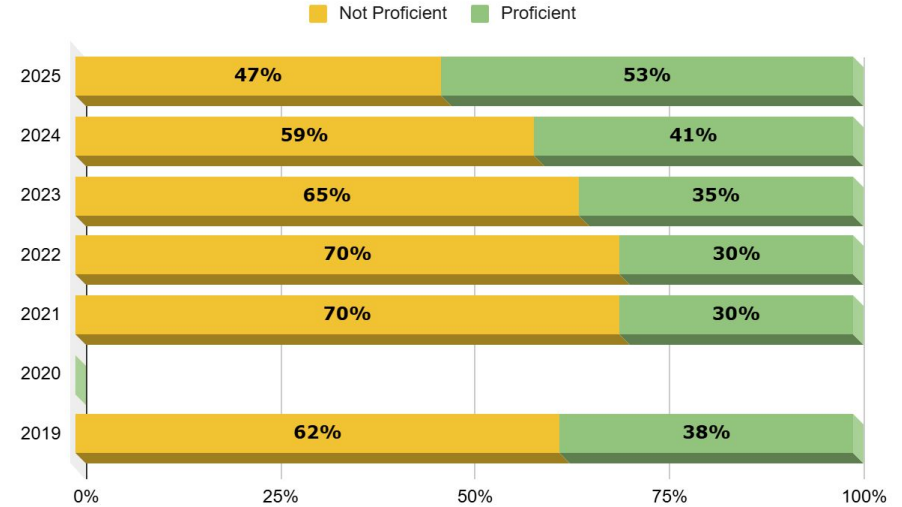
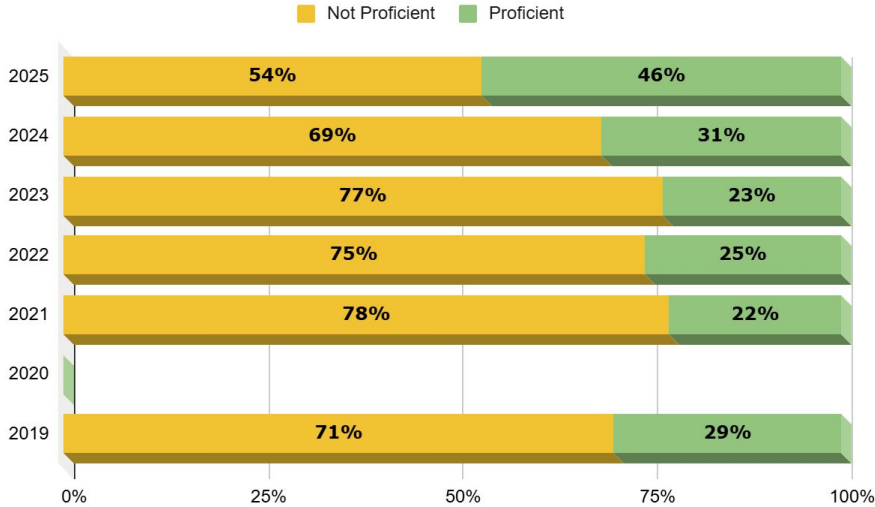
# **STRATEGIC PLAN AFTER RECEIVING DATA:**

1. Increase use of district math resources with integrity; taking what we have learned through our ELA successes.
2. Increased district wide walk-thrus at the elementary level focusing on math
3. Increased walk-thrus at JMS focusing on formative assessment and student engagement
4. Continued focus on grade level/content level meetings grounded in student outcome data utilizing the three big ideas of PLC consistently each week. (Student Learning, Collaborative Culture, and Student Outcomes)

## DISTRICT

## ELA IAR DATA

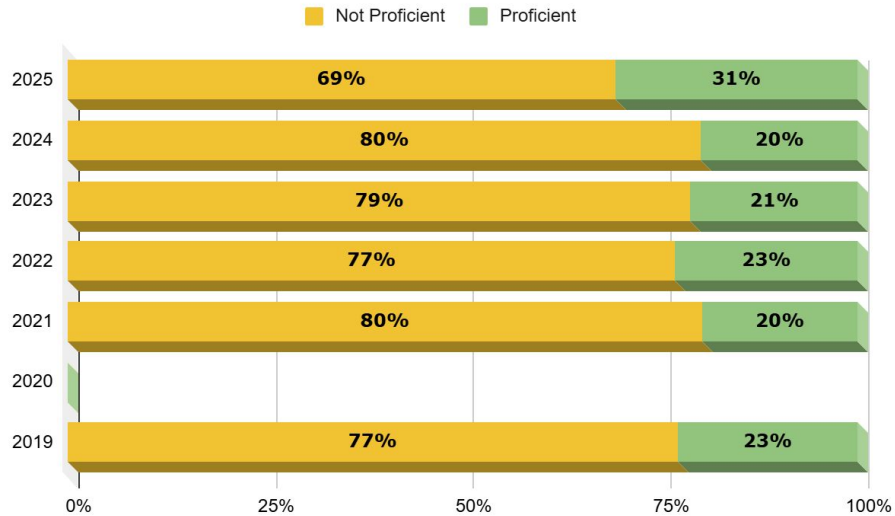
## STATE



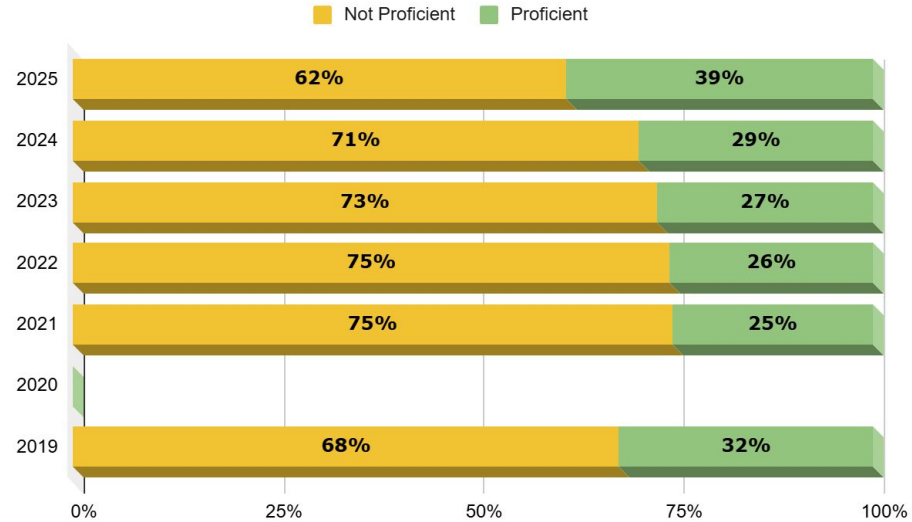
The graphs above show District and State Achievement results from IAR. We do not have any data from 2020 because we were closed due to COVID. The district made steady growth towards pre-pandemic achievement in 2021 and 2022. We experienced a slight dip in 2023 and began to respond to that data in 2024. As evidenced in the chart above, our district experienced a significant gain in achievement in the 2024 and 2025\* school year. This was accomplished by analyzing foundational reading skill data and utilizing current instructional research to improve instruction. As a result of this analysis, the district sought out and adopted a new reading series that has a strong foundational approach to reading instruction.

\*ISBE engaged in process to “Right-Size Illinois’ Proficiency Benchmarks: Giving families, teachers and students more accurate data about student performance.”

## DISTRICT



## MATH IAR DATA



The graphs above show District and State Achievement results from IAR. We do not have any data from 2020 because we were closed due to COVID. The state and district experience lower math achievement than ELA. This trends across the nation as well. However, the district has seen inconsistent achievement in the past few years.

District staff has been working on identifying and prioritizing content standards and creating common assessments for all grade level/content teachers to use. Additionally, the district will utilize structures, practices, and strategies proven successful in ELA improvement to support Math improvement.

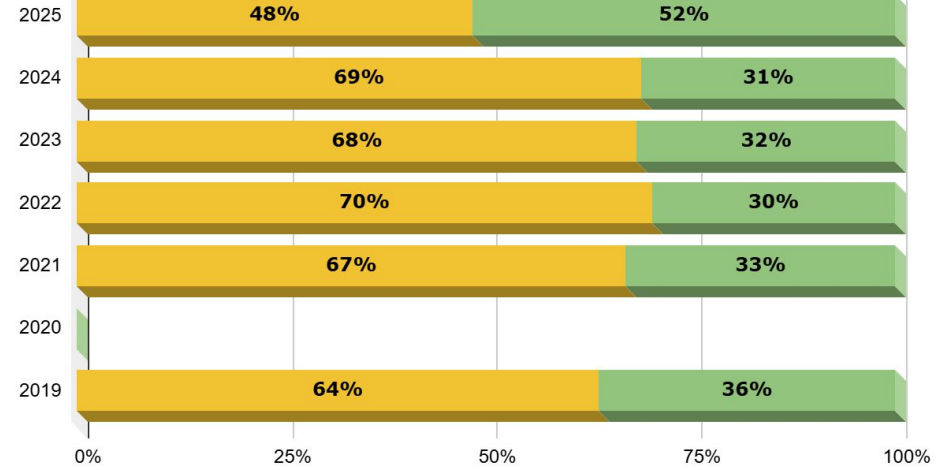
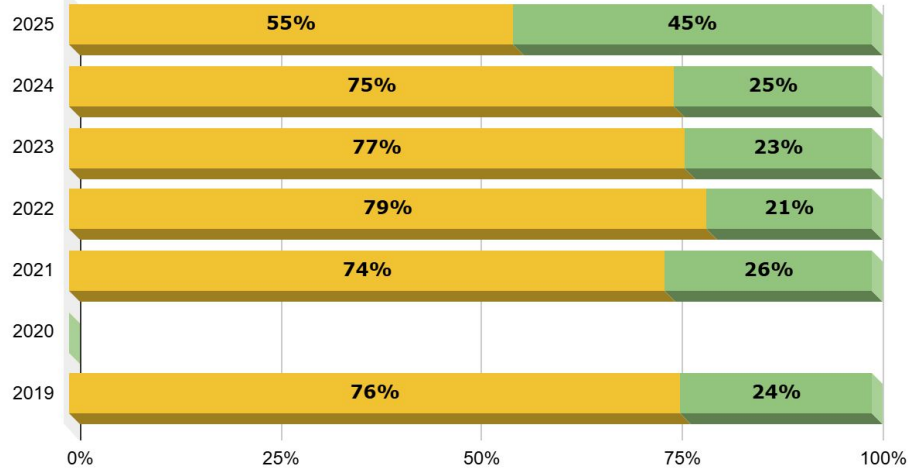
## DISTRICT

## ACT ELA DATA

## STATE

Not Proficient Proficient

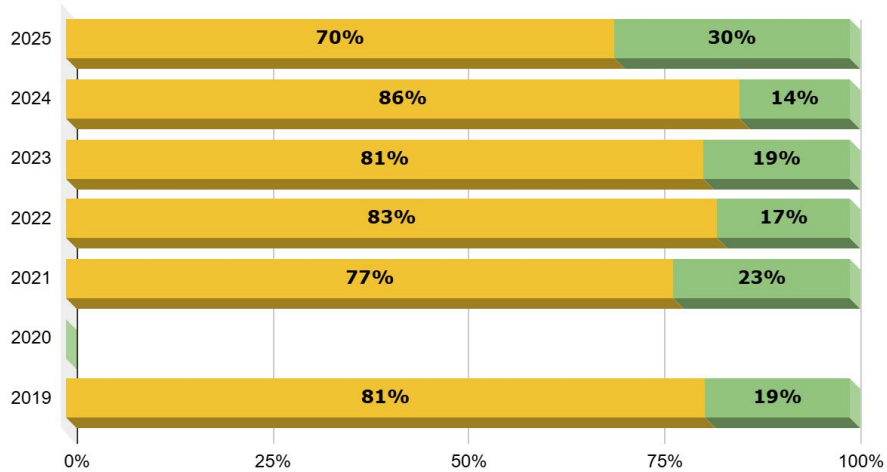
Not Proficient Proficient



The graphs above show 11th grade achievement data for the past few years. The state had historically given the SAT to 11th grade students. This past year, students took the ACT for the first time.

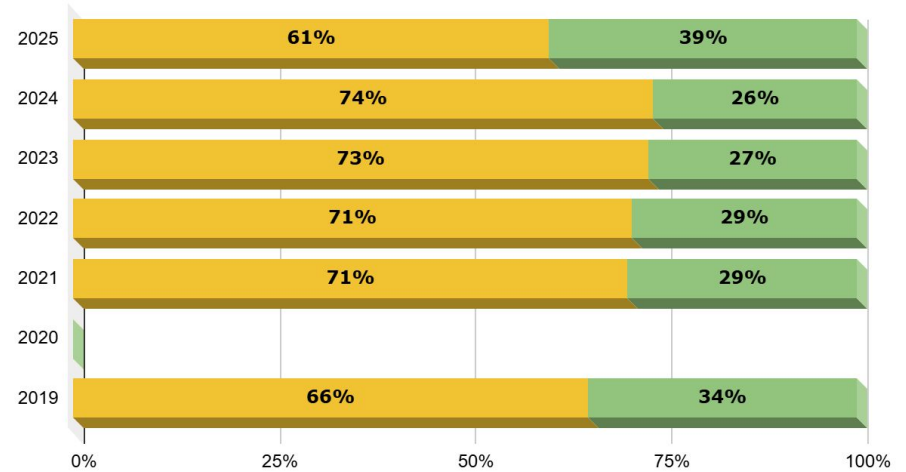
## DISTRICT

Not Proficient Proficient



## ACT MATH DATA

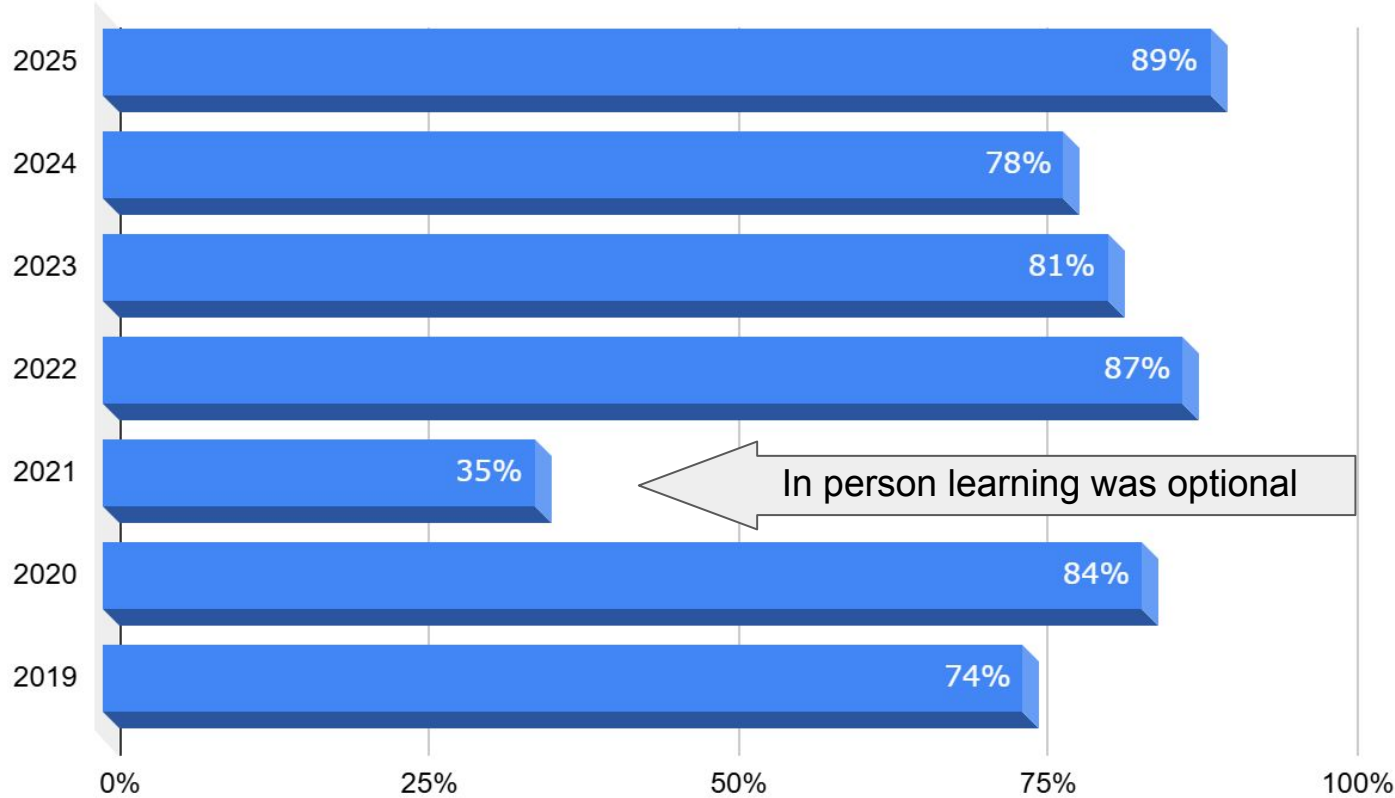
Not Proficient Proficient



The graphs above show 11th grade achievement data for the past few years. The state had historically given the SAT to 11th grade students. This past year, students took the ACT for the first time.

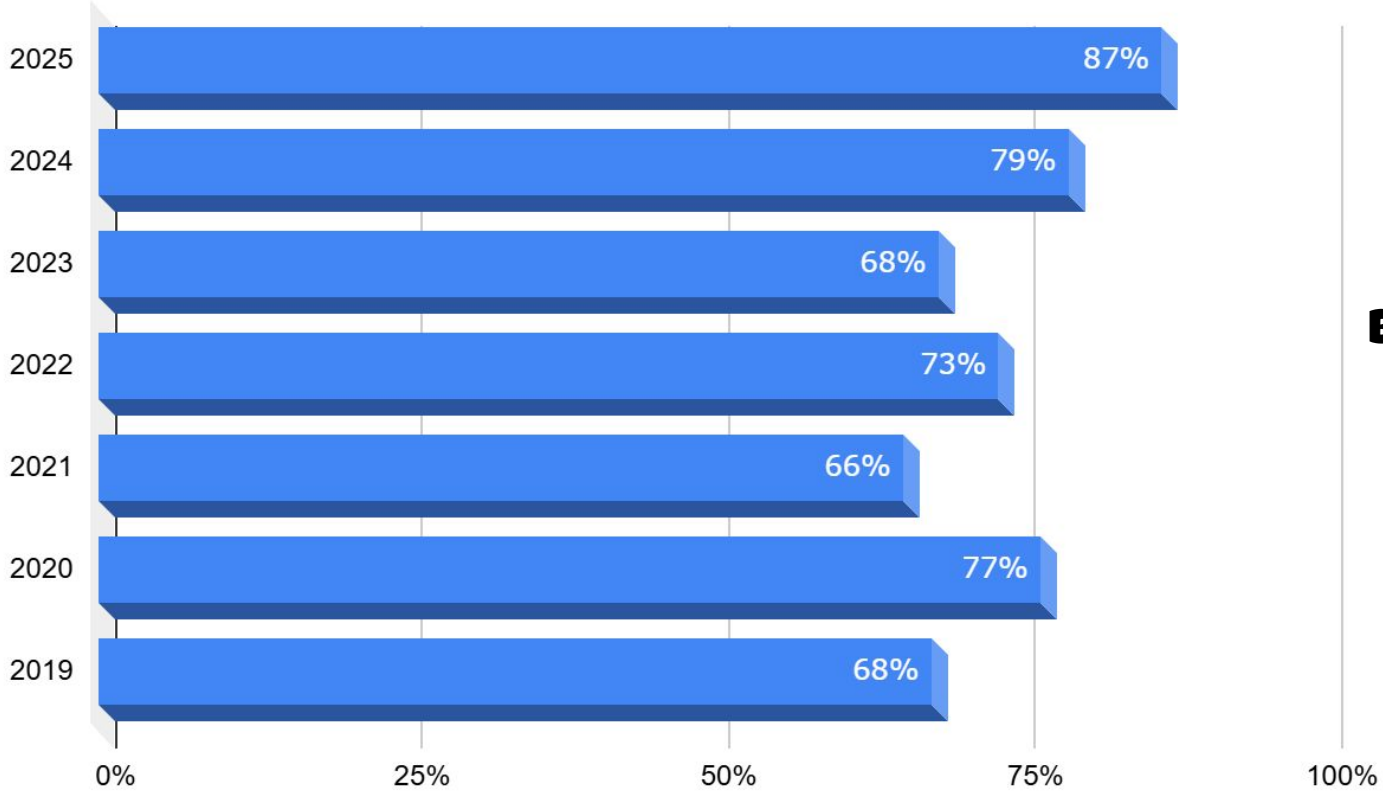
These graphs show that the district math achievement improvement surpassed the state.

# 9TH GRADERS ON TRACK\*



\*Students identified as “on track” have earned at least five full-year course credits (10 semester credits) and have earned no more than one semester “F” in a core course (English, math, science, or social science).

# GRADUATION RATE

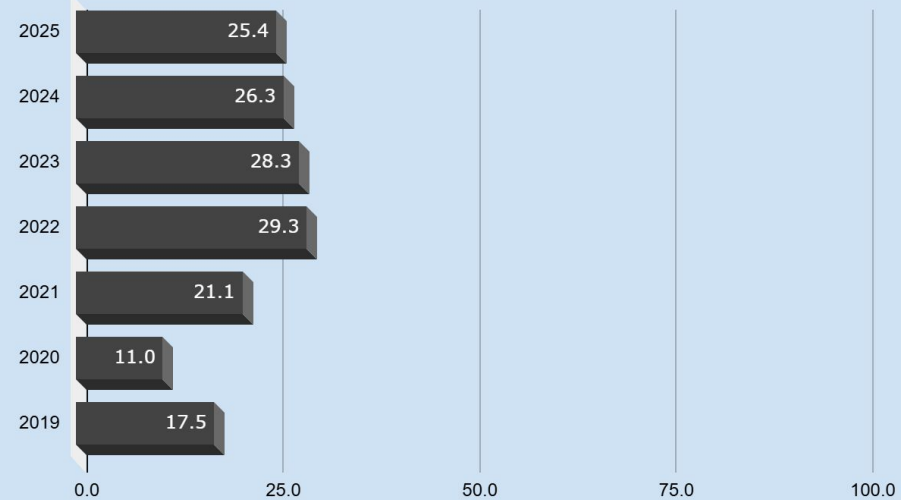
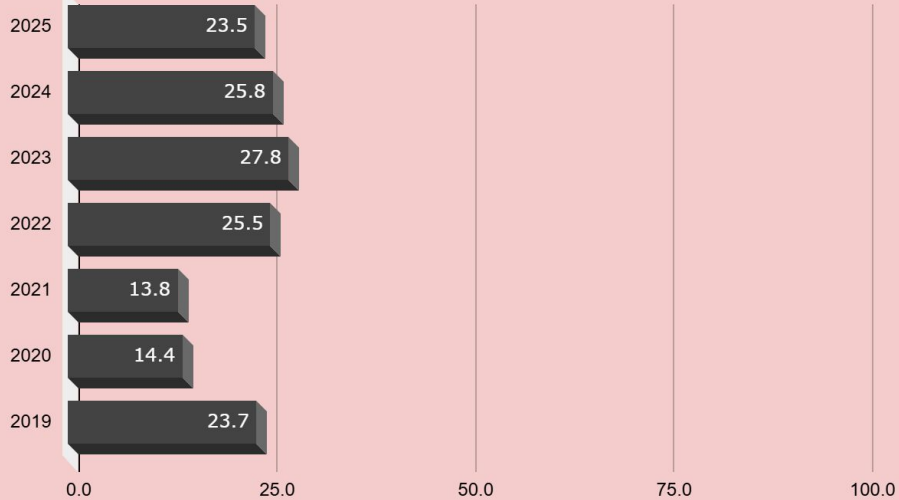


**STATE AVERAGE IS  
BETWEEN 86%-89%  
YEARLY.**

## DISTRICT

## CHRONIC ABSENTEEISM

## STATE



A student is deemed chronically absent if they miss 10% or more of the school year regardless of excuse. Before the pandemic, our district's chronic absenteeism rate was higher than the state average. And while the rate fluctuates a little, we have been below the state average since the 2021 school year.





# Enrollment Report

October 2025

Date	K	1st	2nd	3rd	4th	5th	Spec Ed	Total
<b>EISENHOWER</b>								
9/30/2025	24	21	19	23	24	22	22	25
10/31/2025	23	21	19	23	23	22	22	25
<b>LINCOLN</b>								
9/30/2025	18	23	22	22	21	16	17	22
10/31/2025	15	22	23	22	22	17	17	21
<b>MURRAYVILLE</b>								
9/30/2025	13	11	19	13	26	11	15	108
10/31/2025	13	11	19	13	26	11	17	110
<b>NORTH</b>								
9/30/2025	18	16	21	21	13	25	24	138
10/31/2025	18	16	21	21	13	25	24	138
<b>SOUTH</b>								
9/30/2025	24	22	23	23	28	28	23	22
10/31/2025	24	22	23	24	24	28	27	23
<b>WASHINGTON</b>								
9/30/2025	22	17	17	22	23	22	21	22
10/31/2025	22	15	18	21	22	22	21	22
<b>TOTALS</b>								
9/30/2025	209	212	221	210	221	235	82	1390
10/31/2025	205	211	221	210	219	233	83	1382

	Early Years			Middle School		High School		Crossroads Learning Center				GRAND TOTAL		
	Sep-25	Oct-25		Sep-25	Oct-25	Sep-25	Oct-25	Sep-25	Oct-25	Sep-25	Oct-25			
AM	71	72	6th	229	227	9th	232	227	5th	0	0	9th	2	2
PM	51	52	7th	231	229	10th	211	210	6th	1	1	10th	0	0
AM/PM	84	88	8th	201	200	11th	198	195	7th	1	1	11th	0	0
<b>Total</b>	<b>206</b>	<b>212</b>	<b>Total</b>	<b>661</b>	<b>656</b>	<b>12th</b>	<b>185</b>	<b>184</b>	<b>8th</b>	<b>3</b>	<b>3</b>	<b>12th</b>	<b>0</b>	<b>0</b>
						TAP	17	17				CIC Total	7	7
						<b>Total</b>	<b>843</b>	<b>833</b>						

**Special Education Programs  
Outside of District 117**

*Residential Programs*

	9/30/2025	10/31/2025
Private Facilities	0	0

*Out of District Waiver*

School From	School To	Families	Grade Level
Franklin	Washington	1	2
Winchester	North	1	1
Total Families		2	

*Specialized Day Programs*

	9/30/2025	10/31/2025
Homebound	1	1
Hope	6	7
Menta Academy	1	2
ISD / ISVI	43	43
Total	51	53

*In-District Elementary Transfers*

School From	School To	Families	Grade Level
Eisenhower	North	1	K,2,5
Eisenhower	South	1	2,5
Eisenhower	Washington	2	1,1,5,5
Lincoln	North	2	3,5
Lincoln	South	1	K
Lincoln	Washington	5	1,2,3,5,5,5
North	Washington	1	5,5
South	Lincoln	1	5
South	North	2	1,1
South	Washington	4	K,K,K,1,5
Washington	Lincoln	1	3,4,5
Total Families		21	
Total Students			31

*Four Rivers Cooperative Programs*

	9/30/2025	10/31/2025
Early Childhood Education	20	20
K - 6th	2	3
7th - 8th	5	5
9th - 12th	7	6
Total	34	34

Totals	9/30/2025	10/31/2025
	3192	3177



## Enrollment Report

October 2024

Date	K	1st	2nd	3rd	4th	5th	Spec Ed	Total								
<b>EISENHOWER</b>																
9/30/2024	21	22	15	24	26	23	24	25	25	25	26	29	29	16	330	
10/31/2024	22	22	18	25	26	23	23	25	25	26	26	29	29	17	336	
<b>LINCOLN</b>																
9/30/2024	16	16	19	20	15	14	20	22	25	24	20	19	10	240		
10/31/2024	17	16	19	19	15	14	21	22	25	24	20	18	10	240		
<b>MURRAYVILLE</b>																
9/30/2024	12	17	15	24	11	17	14	110								
10/31/2024	12	17	15	24	11	17	15	111								
<b>NORTH</b>																
9/30/2024	19	22	21	14	27	19	27	149								
10/31/2024	19	22	21	15	27	19	29	152								
<b>SOUTH</b>																
9/30/2024	24	23	25	24	20	20	23	24	26	26	24	25	304			
10/31/2024	24	22	25	26	19	20	20	23	23	26	26	24	25	303		
<b>WASHINGTON</b>																
9/30/2024	21	22	21	24	23	21	23	24	18	19	19	19	8	262		
10/31/2024	21	22	21	24	22	21	23	24	18	19	19	19	7	260		
<b>TOTALS</b>																
9/30/2024	211	222	216	224	227	220	75	1395								
10/31/2024	215	224	213	225	228	219	78	1402								
<b>Early Years</b>																
<b>Middle School</b>																
<b>High School</b>																
<b>Crossroads Learning Center</b>																
	Sep-24	Oct-24		Sep-24	Oct-24		Sep-24	Oct-24		Sep-24	Oct-24		Sep-24	Oct-24	<b>GRAND TOTAL</b>	
AM	68	73	6th	229	232	9th	242	237	5th	0	0	9th	2	2	<b>2024-2025</b>	
PM	58	58	7th	218	218	10th	209	209	6th	0	0	10th	0	0	<b>8/31/2024</b>	
AM/PM	99	100	8th	223	221	11th	191	190	7th	1	1	11th	0	0	<b>10/31/2024</b>	
Total	225	231	Total	670	671	12th	184	184	8th	2	2	12th	0	0	<b>10/31/2023</b>	
						TAP	17	17							<b>CIC Total</b>	
Total						Total	843	837					5	5		





Jacksonville School District #117 Discipline Report  
2025-2026 First Quarter

	2025-2026						2024-2025						2023-2024					
<i>Race</i>	<i>Elem</i>	<i>Jr High</i>	<i>HS</i>	<i>CLC</i>	<i>Incidents</i>	<i>%</i>	<i>Elem</i>	<i>Jr High</i>	<i>HS</i>	<i>CR</i>	<i>Incidents</i>	<i>%</i>	<i>Elem</i>	<i>Jr High</i>	<i>HS</i>	<i>CR</i>	<i>Incidents</i>	<i>%</i>
White - W	37	15	21		73	50.69%	31	48	26		105	64.81%	31	35	37	2	105	68.63%
Black - B	13	8	19		40	27.78%	7	6	11		24	14.81%	4	15	7		26	16.99%
Multi-Racial - M	12	5	12		29	20.14%	10	13	7		30	18.52%	16	3	2		21	13.73%
American Indian - AI						0.00%						0.00%						0.00%
Hispanic - H	1		1		2	1.39%		1	1		2	1.23%						0.00%
Asian/Pacific - AP						0.00%						0.00%						0.00%
Hawaiiin/Pacific - HPI						0.00%			1		1	0.62%			1		1	0.65%
Asian - A						0.00%						0.00%						0.00%
<b>Total</b>	<b>63</b>	<b>28</b>	<b>53</b>	<b>0</b>	<b>144</b>	<b>100.00%</b>	<b>48</b>	<b>68</b>	<b>46</b>	<b>2</b>	<b>162</b>	<b>100.00%</b>	<b>51</b>	<b>53</b>	<b>47</b>	<b>2</b>	<b>153</b>	<b>100.00%</b>
<i>Gender</i>	<i>Elem</i>	<i>Jr High</i>	<i>HS</i>	<i>CLC</i>	<i>Incidents</i>	<i>%</i>	<i>Elem</i>	<i>Jr High</i>	<i>HS</i>	<i>CR</i>	<i>Incidents</i>	<i>%</i>	<i>Elem</i>	<i>Jr High</i>	<i>HS</i>	<i>CR</i>	<i>Incidents</i>	<i>%</i>
Male	53	16	34		103	71.53%	41	32	31		104	64.20%	38	29	32		99	64.71%
Female	10	12	19		41	28.47%	7	36	15		58	35.80%	13	24	15	2	54	35.29%
Non-Binary						0.00%					0	0.00%						0.00%
<b>Total</b>	<b>63</b>	<b>28</b>	<b>53</b>	<b>0</b>	<b>144</b>	<b>100.00%</b>	<b>48</b>	<b>68</b>	<b>46</b>	<b>2</b>	<b>162</b>	<b>100.00%</b>	<b>51</b>	<b>53</b>	<b>47</b>	<b>2</b>	<b>153</b>	<b>100.00%</b>
<i>Grade</i>	<i>Elem</i>	<i>Jr High</i>	<i>HS</i>	<i>CLC</i>	<i>Incidents</i>	<i>%</i>	<i>Elem</i>	<i>Jr High</i>	<i>HS</i>	<i>CR</i>	<i>Incidents</i>	<i>%</i>	<i>Elem</i>	<i>Jr High</i>	<i>HS</i>	<i>CR</i>	<i>Incidents</i>	<i>%</i>
K	14				14	9.72%	5				5	3.09%	20				20	13.07%
1	1				1	0.69%	6				6	3.70%	3				3	1.96%
2	0				0	0.00%	9				9	5.56%	12				12	7.84%
3	4				4	2.78%	7				7	4.32%	5				5	3.27%
4	21				21	14.58%	4				4	2.47%	7				7	4.58%
5	23				23	15.97%	17				17	10.49%	4				4	2.61%
6		11			11	7.64%		17			17	10.49%		14			14	9.15%
7		10			10	6.94%		27			27	16.67%		26		1	27	17.65%
8		7			7	4.86%		24			24	14.81%		13		1	14	9.15%
9			22		22	15.28%			20		20	12.35%			22		22	14.38%
10			11		11	7.64%			11		11	6.79%			11		11	7.19%
11			10		10	6.94%			11		11	6.79%			9		9	5.88%
12			10		10	6.94%			4		4	2.47%			5		5	3.27%
<b>Total</b>	<b>63</b>	<b>28</b>	<b>53</b>	<b>0</b>	<b>144</b>	<b>100.00%</b>	<b>48</b>	<b>68</b>	<b>46</b>	<b>2</b>	<b>162</b>	<b>100.00%</b>	<b>51</b>	<b>53</b>	<b>47</b>	<b>2</b>	<b>153</b>	<b>100.00%</b>
<i>IEP</i>	<i>Elem</i>	<i>Jr High</i>	<i>HS</i>	<i>CLC</i>	<i>Incidents</i>	<i>%</i>	<i>Elem</i>	<i>Jr High</i>	<i>HS</i>	<i>CR</i>	<i>Incidents</i>	<i>%</i>	<i>Elem</i>	<i>Jr High</i>	<i>HS</i>	<i>CR</i>	<i>Incidents</i>	<i>%</i>
Yes	37	9	14		60	41.67%	21	19	15	0	55	33.95%	12	10	16	1	39	25.49%
No	26	19	39		84	58.33%	27	49	31	0	107	66.05%	39	43	31	1	114	74.51%
<b>Total</b>	<b>63</b>	<b>28</b>	<b>53</b>	<b>0</b>	<b>144</b>	<b>100.00%</b>	<b>48</b>	<b>68</b>	<b>46</b>	<b>2</b>	<b>162</b>	<b>100.00%</b>	<b>51</b>	<b>53</b>	<b>47</b>	<b>2</b>	<b>153</b>	<b>100.00%</b>
<i>504</i>	<i>Elem</i>	<i>Jr High</i>	<i>HS</i>	<i>CLC</i>	<i>Incidents</i>	<i>%</i>	<i>Elem</i>	<i>Jr High</i>	<i>HS</i>	<i>CR</i>	<i>Incidents</i>	<i>%</i>	<i>Elem</i>	<i>Jr High</i>	<i>HS</i>	<i>CR</i>	<i>Incidents</i>	<i>%</i>
Yes	0	0	3		3	2.08%	0	6	1	0	7	4.32%	2	0	0	0	2	1.31%
No	63	28	50		141	97.92%	48	62	45	0	155	95.68%	49	53	47	2	151	98.69%
<b>Total</b>	<b>63</b>	<b>28</b>	<b>53</b>	<b>0</b>	<b>144</b>	<b>100.00%</b>	<b>48</b>	<b>68</b>	<b>46</b>	<b>2</b>	<b>162</b>	<b>100.00%</b>	<b>51</b>	<b>53</b>	<b>47</b>	<b>2</b>	<b>153</b>	<b>100.00%</b>

Jacksonville School District #117 Discipline Report  
2025-2026 First Quarter

Offenses	2025-2026						2024-2025						2023-2024					
	Elem	Jr High	HS	CLC	Incidents	%	Elem	Jr High	HS	CR	Incidents	%	Elem	Jr High	HS	CR	Incidents	%
Alcohol - 08						0.00%						0.00%						0.00%
Violence w/Physical Injury - 09	1	1	1		3	2.08%	3	7	3		13	8.02%						0.00%
Violence w/o Physical Injury - 10	27	16	5		48	33.33%	14	25	8		47	29.01%	13	25	14	1	53	34.64%
Drug Offenses - 11			4		4	2.78%						0.00%		1	2		3	1.96%
Dangerous Weapon/Handgun - 12						0.00%						0.00%						0.00%
Dangerous Weapon/Shotgun - 13						0.00%						0.00%						0.00%
Dangerous Weapon/Rifle - 14						0.00%						0.00%						0.00%
Dangerous Weapon/Firearm Multiple - 15						0.00%						0.00%						0.00%
Dangerous Weapon/Firearm Other - 16						0.00%						0.00%						0.00%
Dangerous Weapon/Other - 17	1				1	0.69%	1				1	0.62%	2	1			3	1.96%
Other - 18	34	8	30		72	50.00%	30	29	29		88	54.32%	36	24	27	1	88	57.52%
Tobacco - 19		3	13		16	11.11%		7	6		13	8.02%		2	4		6	3.92%
<b>Total</b>	<b>63</b>	<b>28</b>	<b>53</b>	<b>0</b>	<b>144</b>	<b>100.00%</b>	<b>48</b>	<b>68</b>	<b>46</b>	<b>0</b>	<b>162</b>	<b>100.00%</b>	<b>51</b>	<b>53</b>	<b>47</b>	<b>2</b>	<b>153</b>	<b>100.00%</b>
<b>SES</b>	<b>Elem</b>	<b>Jr High</b>	<b>HS</b>	<b>CLC</b>	<b>Incidents</b>	<b>%</b>	<b>Elem</b>	<b>Jr High</b>	<b>HS</b>	<b>CR</b>	<b>Incidents</b>	<b>%</b>	<b>Elem</b>	<b>Jr High</b>	<b>HS</b>	<b>CR</b>	<b>Incidents</b>	<b>%</b>
Free/Reduced/Auto-Approved	51	26	42		119	82.64%	34	64	42		140	86.42%	45	41	42	2	130	84.97%
Full Pay	12	2	11		25	17.36%	14	4	4		22	13.58%	6	12	5		23	15.03%
<b>Total</b>	<b>63</b>	<b>28</b>	<b>53</b>	<b>0</b>	<b>144</b>	<b>100.00%</b>	<b>48</b>	<b>68</b>	<b>46</b>	<b>0</b>	<b>162</b>	<b>100.00%</b>	<b>51</b>	<b>53</b>	<b>47</b>	<b>2</b>	<b>153</b>	<b>100.00%</b>
<b>Expulsions</b>	<b>Elem</b>	<b>Jr High</b>	<b>HS</b>	<b>CLC</b>	<b>Incidents</b>	<b>%</b>	<b>Elem</b>	<b>Jr High</b>	<b>HS</b>	<b>CR</b>	<b>Incidents</b>	<b>%</b>	<b>Elem</b>	<b>Jr High</b>	<b>HS</b>	<b>CR</b>	<b>Incidents</b>	<b>%</b>
<b>Total</b>	<b>0</b>	<b>0</b>	<b>2</b>	<b>0</b>	<b>2</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>1</b>			<b>1</b>	
<b>%</b>	<b>0.00%</b>	<b>0.00%</b>	<b>0.00%</b>	<b>0.00%</b>			<b>#DIV/0!</b>	<b>3</b>	<b>0</b>	<b>0</b>	<b>100.00%</b>		<b>0.00%</b>	<b>100.00%</b>	<b>0.00%</b>	<b>0.00%</b>	<b>100.00%</b>	

Elementary 1st Quarter Discipline Report  
2025-2026

<b>Total Suspensions in District</b>		<b>160</b>		
<b>Total Incidents Suspended in Building</b>		<b>63</b>		
Race	Suspensions	Students Suspended	Building Percentage	District Percentage
White - W	37	23	58.97%	50.69%
Black - B	13	8	20.51%	27.78%
Multi-Racial - M	12	7	17.95%	20.14%
American Indian - AI			0.00%	0.00%
Hispanic - H	1	1	2.56%	1.39%
Asian/Pacific - AP			0.00%	0.00%
Hawaiin/Pacific - HPI			0.00%	0.00%
Asian - A			0.00%	0.00%

**Total                    63                    39                    100.00%                    100.00%**

Gender	Suspensions	Students Suspended	Building Percentage	District Percentage
Male	53	31	79.49%	71.53%
Female	10	8	20.51%	28.47%
Nonbinary			0.00%	0.00%

**Total                    63                    39                    100.00%                    100.00%**

Grade	Suspensions	Students Suspended	Building Percentage	District Percentage
K	14	7	17.95%	9.72%
1	1	1	2.56%	0.69%
2	0	0	0.00%	0.00%
3	4	3	7.69%	2.78%
4	21	9	23.08%	14.58%
5	23	19	48.72%	15.97%

**Total                    63                    39                    100.00%                    43.75%**

IEP	Suspensions	Students Suspended	Building Percentage	District Percentage
Yes	37	20	51.28%	41.67%
No	26	19	48.72%	58.33%

**Total                    63                    39                    100.00%                    100.00%**

Offenses	Suspensions	Building Percentage	District Percentage
Alcohol - 08		0.00%	0.00%
Tobacco - 19		0.00%	11.11%
Other - 18	34	53.97%	50.00%
Drug Offenses - 11		0.00%	2.78%
Dangerous Weapons - Other - 17	1	1.59%	0.69%
Violence W/Physical Injury - 09	1	1.59%	2.09%
Violence W/O Physical Injury - 10	27	42.86%	33.33%

**Total                    63                    100.00%                    100.00%**

SES	Suspensions	Students Suspended	Building Percentage	District Percentage
Free/Reduced/Auto-Approved	51	34	87.18%	82.64%
Full Pay	12	5	12.82%	17.36%

**Total                    63                    39                    100.00%                    100.00%**

Eisenhower Elementary 1st Quarter Discipline Report  
2025-2026

<b>Total Suspensions in District</b>		<b>160</b>		
<b>Total Incidents Suspended in Building</b>		<b>6</b>		
Race	Suspensions	Students Suspended	Building Percentage	District Percentage
White - W	5	4	80.00%	50.69%
Black - B	1	1	20.00%	27.78%
Multi-Racial - M			0.00%	20.14%
American Indian - AI			0.00%	0.00%
Hispanic - H			0.00%	1.39%
Asian/Pacific - AP			0.00%	0.00%
Hawaiin/Pacific - HPI			0.00%	0.00%
Asian - A			0.00%	0.00%

**Total 6 5 100.00% 100.00%**

Gender	Suspensions	Students Suspended	Building Percentage	District Percentage
Male	6	5	100.00%	71.53%
Female			0.00%	28.47%
Nonbinary			0.00%	0.00%

**Total 6 5 100.00% 100.00%**

Grade	Suspensions	Students Suspended	Building Percentage	District Percentage
K	3	2	40.00%	9.72%
1			0.00%	0.69%
2			0.00%	0.00%
3			0.00%	2.78%
4	1	1	20.00%	14.58%
5	2	2	40.00%	15.97%

**Total 6 5 100.00% 43.75%**

IEP	Suspensions	Students Suspended	Building Percentage	District Percentage
Yes	5	4	80.00%	41.67%
No	1	1	20.00%	58.33%

**Total 6 5 100.00% 100.00%**

Offenses	Suspensions	Building Percentage	District Percentage
Alcohol - 08		0.00%	0.00%
Tobacco - 19		0.00%	11.11%
Other - 18	3	50.00%	50.00%
Drug Offenses - 11		0.00%	2.78%
Dangerous Weapons - Other - 17	1	16.67%	0.69%
Violence W/Physical Injury - 09		0.00%	2.09%
Violence W/O Physical Injury - 10	2	33.33%	33.33%

**Total 6 100.00% 100.00%**

SES	Suspensions	Students Suspended	Building Percentage	District Percentage
Free/Reduced/Auto-Approved	4	4	80.00%	82.64%
Full Pay	2	1	20.00%	17.36%

**Total 6 5 100.00% 100.00%**

Lincoln Elementary 1st Quarter Discipline Report  
2025-2026

<b>Total Suspensions in District</b>		<b>160</b>		
<b>Total Incidents Suspended in Building</b>		<b>10</b>		
Race	Suspensions	Students Suspended	Building Percentage	District Percentage
White - W	1	1	11.11%	50.69%
Black - B	4	4	44.44%	27.78%
Multi-Racial - M	4	3	33.33%	20.14%
American Indian - AI			0.00%	0.00%
Hispanic - H	1	1	11.11%	1.39%
Asian/Pacific - AP			0.00%	0.00%
Hawaiin/Pacific - HPI			0.00%	0.00%
Asian - A			0.00%	0.00%

**Total                    10                    9                    100.00%                    100.00%**

Gender	Suspensions	Students Suspended	Building Percentage	District Percentage
Male	9	8	88.89%	71.53%
Female	1	1	11.11%	28.47%
Nonbinary			0.00%	0.00%

**Total                    10                    9                    100.00%                    100.00%**

Grade	Suspensions	Students Suspended	Building Percentage	District Percentage
K	1	1	11.11%	9.72%
1	1	1	11.11%	0.69%
2			0.00%	0.00%
3			0.00%	2.78%
4			0.00%	14.58%
5	8	7	77.78%	15.97%

**Total                    10                    9                    100.00%                    43.75%**

IEP	Suspensions	Students Suspended	Building Percentage	District Percentage
Yes	2	2	22.22%	41.67%
No	8	7	77.78%	58.33%

**Total                    10                    9                    100.00%                    100.00%**

Offenses	Suspensions	Building Percentage	District Percentage
Alcohol - 08		0.00%	0.00%
Tobacco - 19		0.00%	11.11%
Other - 18	4	40.00%	50.00%
Drug Offenses - 11		0.00%	2.78%
Dangerous Weapons - Other - 17		0.00%	0.69%
Violence W/Physical Injury - 09	1	10.00%	2.09%
Violence W/O Physical Injury - 10	5	50.00%	33.33%

**Total                    10                    100.00%                    100.00%**

SES	Suspensions	Students Suspended	Building Percentage	District Percentage
Free/Reduced/Auto-Approved	8	7	77.78%	82.64%
Full Pay	2	2	22.22%	17.36%

**Total                    10                    9                    100.00%                    100.00%**

Murrayville-Woodson Elementary 1st Quarter Discipline Report  
2025-2026

<b>Total Suspensions in District</b>		<b>160</b>		
<b>Total Incidents Suspended in Building</b>				
Race	Suspensions	Students Suspended	Building Percentage	District Percentage
White - W			#DIV/0!	50.69%
Black - B			#DIV/0!	27.78%
Multi-Racial - M			#DIV/0!	20.14%
American Indian - AI			#DIV/0!	0.00%
Hispanic - H			#DIV/0!	1.39%
Asian/Pacific - AP			#DIV/0!	0.00%
Hawaiin/Pacific - HPI			#DIV/0!	0.00%
Asian - A			#DIV/0!	0.00%
<b>Total</b>	<b>0</b>	<b>0</b>	<b>#DIV/0!</b>	<b>100.00%</b>
Gender	Suspensions	Students Suspended	Building Percentage	District Percentage
Male			#DIV/0!	71.53%
Female			#DIV/0!	28.47%
Nonbinary			0.00%	0.00%
<b>Total</b>	<b>0</b>	<b>0</b>	<b>#DIV/0!</b>	<b>100.00%</b>
Grade	Suspensions	Students Suspended	Building Percentage	District Percentage
K			#DIV/0!	9.72%
1			#DIV/0!	0.69%
2			#DIV/0!	0.00%
3			#DIV/0!	2.78%
4			#DIV/0!	14.58%
5			#DIV/0!	15.97%
<b>Total</b>	<b>0</b>	<b>0</b>	<b>#DIV/0!</b>	<b>43.75%</b>
IEP	Suspensions	Students Suspended	Building Percentage	District Percentage
Yes			#DIV/0!	41.67%
No			#DIV/0!	58.33%
<b>Total</b>	<b>0</b>	<b>0</b>	<b>#DIV/0!</b>	<b>100.00%</b>
Offenses	Suspensions	Building Percentage	District Percentage	
Alcohol - 08		#DIV/0!	0.00%	
Tobacco - 19		#DIV/0!	11.11%	
Other - 18		#DIV/0!	50.00%	
Drug Offenses - 11		#DIV/0!	2.78%	
Dangerous Weapons - Other - 17		#DIV/0!	0.69%	
Violence W/Physical Injury - 09		#DIV/0!	2.09%	
Violence W/O Physical Injury - 10		#DIV/0!	33.33%	
<b>Total</b>	<b>0</b>	<b>#DIV/0!</b>	<b>100.00%</b>	
SES	Suspensions	Students Suspended	Building Percentage	District Percentage
Free/Reduced/Auto-Approved			#DIV/0!	82.64%
Full Pay			#DIV/0!	17.36%
<b>Total</b>	<b>0</b>	<b>0</b>	<b>#DIV/0!</b>	<b>100.00%</b>

North Elementary 1st Quarter Discipline Report  
2025-2026

<b>Total Suspensions in District</b>		<b>160</b>		
<b>Total Incidents Suspended in Building</b>		<b>0</b>		
Race	Suspensions	Students Suspended	Building Percentage	District Percentage
White - W			#DIV/0!	50.69%
Black - B			#DIV/0!	27.78%
Multi-Racial - M			#DIV/0!	20.14%
American Indian - AI			#DIV/0!	0.00%
Hispanic - H			#DIV/0!	1.39%
Asian/Pacific - AP			#DIV/0!	0.00%
Hawaiin/Pacific - HPI			#DIV/0!	0.00%
Asian - A			#DIV/0!	0.00%
<b>Total</b>		<b>0</b>	<b>0</b>	<b>#DIV/0!</b>
				<b>100.00%</b>
Gender	Suspensions	Students Suspended	Building Percentage	District Percentage
Male			#DIV/0!	71.53%
Female			#DIV/0!	28.47%
Nonbinary			0.00%	0.00%
<b>Total</b>		<b>0</b>	<b>0</b>	<b>#DIV/0!</b>
				<b>100.00%</b>
Grade	Suspensions	Students Suspended	Building Percentage	District Percentage
K			#DIV/0!	9.72%
1			#DIV/0!	0.69%
2			#DIV/0!	0.00%
3			#DIV/0!	2.78%
4			#DIV/0!	14.58%
5			#DIV/0!	15.97%
<b>Total</b>		<b>0</b>	<b>0</b>	<b>#DIV/0!</b>
				<b>43.75%</b>
IEP	Suspensions	Students Suspended	Building Percentage	District Percentage
Yes			#DIV/0!	41.67%
No			#DIV/0!	58.33%
<b>Total</b>		<b>0</b>	<b>0</b>	<b>#DIV/0!</b>
				<b>100%</b>
Offenses	Suspensions	Building Percentage	District Percentage	
Alcohol - 08		#DIV/0!	0.00%	
Tobacco - 19		#DIV/0!	11.11%	
Other - 18		#DIV/0!	50.00%	
Drug Offenses - 11		#DIV/0!	2.78%	
Dangerous Weapons - Other - 17		#DIV/0!	0.69%	
Violence W/Physical Injury - 09		#DIV/0!	2.09%	
Violence W/O Physical Injury - 10		#DIV/0!	33.33%	
<b>Total</b>		<b>0</b>	<b>#DIV/0!</b>	
			<b>100%</b>	
SES	Suspensions	Students Suspended	Building Percentage	District Percentage
Free/Reduced/Auto-Approved			#DIV/0!	82.64%
Full Pay			#DIV/0!	17.36%
<b>Total</b>		<b>0</b>	<b>0</b>	<b>#DIV/0!</b>
				<b>100.00%</b>

South Elementary 1st Quarter Discipline Report  
2025-2026

<b>Total Suspensions in District</b>		<b>160</b>		
<b>Total Incidents Suspended in Building</b>		<b>10</b>		
Race	Suspensions	Students Suspended	Building Percentage	District Percentage
White - W	4	3	60.00%	50.69%
Black - B			0.00%	27.78%
Multi-Racial - M	6	2	40.00%	20.14%
American Indian - AI			0.00%	0.00%
Hispanic - H			0.00%	1.39%
Asian/Pacific - AP			0.00%	0.00%
Hawaiin/Pacific - HPI			0.00%	0.00%
Asian - A			0.00%	0.00%
<b>Total</b>		<b>10</b>	<b>5</b>	<b>100.00%</b>
<b>Total</b>		<b>10</b>	<b>5</b>	<b>100.00%</b>
Gender	Suspensions	Students Suspended	Building Percentage	District Percentage
Male	6	3	60.00%	71.53%
Female	4	2	40.00%	28.47%
Nonbinary			0.00%	0.00%
<b>Total</b>		<b>10</b>	<b>5</b>	<b>100.00%</b>
<b>Total</b>		<b>10</b>	<b>5</b>	<b>100.00%</b>
Grade	Suspensions	Students Suspended	Building Percentage	District Percentage
K	7	3	60.00%	9.72%
1			0.00%	0.69%
2			0.00%	0.00%
3			0.00%	2.78%
4			0.00%	14.58%
5	3	2	40.00%	15.97%
<b>Total</b>		<b>10</b>	<b>5</b>	<b>100.00%</b>
<b>Total</b>		<b>10</b>	<b>5</b>	<b>43.75%</b>
IEP	Suspensions	Students Suspended	Building Percentage	District Percentage
Yes	3	2	40.00%	41.67%
No	7	3	60.00%	58.33%
<b>Total</b>		<b>10</b>	<b>5</b>	<b>100.00%</b>
<b>Total</b>		<b>10</b>	<b>5</b>	<b>100%</b>
Offenses	Suspensions	Building Percentage	District Percentage	
Alcohol - 08		0.00%	0.00%	
Tobacco - 19		0.00%	11.11%	
Other - 18	9	90.00%	50.00%	
Drug Offenses - 11		0.00%	2.78%	
Dangerous Weapons - Other - 17		0.00%	0.69%	
Violence W/Physical Injury - 09		0.00%	2.09%	
Violence W/O Physical Injury - 10	1	10.00%	33.33%	
<b>Total</b>		<b>10</b>	<b>100.00%</b>	
<b>Total</b>		<b>10</b>	<b>100%</b>	
SES	Suspensions	Students Suspended	Building Percentage	District Percentage
Free/Reduced/Auto-Approved	8	4	80.00%	82.64%
Full Pay	2	1	20.00%	17.36%
<b>Total</b>		<b>10</b>	<b>5</b>	<b>100.00%</b>
<b>Total</b>		<b>10</b>	<b>5</b>	<b>100.00%</b>

Washington Elementary 1st Quarter Discipline Report  
2025-2026

<b>Total Suspensions in District</b>		<b>160</b>		
		<b>37</b>		
<b>Race</b>	<b>Suspensions</b>	<b>Students Suspended</b>	<b>Building Percentage</b>	<b>District Percentage</b>
White - W	27	15	75.00%	50.69%
Black - B	8	3	15.00%	27.78%
Multi-Racial - M	2	2	10.00%	20.14%
American Indian - AI			0.00%	0.00%
Hispanic - H			0.00%	1.39%
Asian/Pacific - AP			0.00%	0.00%
Hawaiin/Pacific - HPI			0.00%	0.00%
Asian - A			0.00%	0.00%

**Total                    37                    20                    100.00%                    100.00%**

<b>Gender</b>	<b>Suspensions</b>	<b>Students Suspended</b>	<b>Building Percentage</b>	<b>District Percentage</b>
Male	32	15	75.00%	71.53%
Female	5	5	25.00%	28.47%
Nonbinary			0.00%	0.00%

**Total                    37                    20                    100.00%                    100.00%**

<b>Grade</b>	<b>Suspensions</b>	<b>Students Suspended</b>	<b>Building Percentage</b>	<b>District Percentage</b>
K	3	1	5.00%	9.72%
1			0.00%	0.69%
2			0.00%	0.00%
3	4	3	15.00%	2.78%
4	20	8	40.00%	14.58%
5	10	8	40.00%	15.97%

**Total                    37                    20                    100.00%                    43.75%**

<b>IEP</b>	<b>Suspensions</b>	<b>Students Suspended</b>	<b>Building Percentage</b>	<b>District Percentage</b>
Yes	27	12	60.00%	41.67%
No	10	8	40.00%	58.33%

**Total                    37                    20                    100.00%                    100.00%**

<b>Offenses</b>	<b>Suspensions</b>	<b>Building Percentage</b>	<b>District Percentage</b>
Alcohol - 08		0.00%	0.00%
Tobacco - 19		0.00%	11.11%
Other - 18	18	48.65%	50.00%
Drug Offenses - 11		0.00%	2.78%
Dangerous Weapons - Other - 17		0.00%	0.69%
Violence W/Physical Injury - 09		0.00%	2.09%
Violence W/O Physical Injury - 10	19	51.35%	33.33%

**Total                    37                    100.00%                    100.00%**

<b>SES</b>	<b>Suspensions</b>	<b>Students Suspended</b>	<b>Building Percentage</b>	<b>District Percentage</b>
Free/Reduced/Auto-Approved	31	19	95.00%	82.64%
Full Pay	6	1	5.00%	17.36%

**Total                    37                    20                    100.00%                    100.00%**

Jacksonville Middle School 1st Quarter Discipline Report  
2025-2026

<b>Total Suspensions in District</b>		<b>160</b>		
<b>Total Incidents Suspended in Building</b>		<b>28</b>		
Race	Suspensions	Students Suspended	Building Percentage	District Percentage
White - W	15	11	45.83%	50.69%
Black - B	8	8	33.33%	27.78%
Multi-Racial - M	5	5	20.83%	20.14%
American Indian - AI			0.00%	0.00%
Hispanic - H			0.00%	1.39%
Asian/Pacific - AP			0.00%	0.00%
Hawaiian/Pacific - HPI			0.00%	0.00%
Asian - A			0.00%	0.00%
<b>Total</b>		<b>28</b>	<b>24</b>	<b>100.00%</b>

Gender	Suspensions	Students Suspended	Building Percentage	District Percentage
Male	16	12	50.00%	71.53%
Female	12	12	50.00%	28.47%
Nonbinary			0.00%	0.00%
<b>Total</b>		<b>28</b>	<b>24</b>	<b>100.00%</b>

Grade	Suspensions	Students Suspended	Building Percentage	District Percentage
6	11	11	45.83%	7.64%
7	10	7	29.17%	6.94%
8	7	6	25.00%	4.86%
<b>Total</b>		<b>28</b>	<b>24</b>	<b>100.00%</b>

IEP	Suspensions	Students Suspended	Building Percentage	District Percentage
Yes	9	7	29.17%	41.67%
No	19	17	70.83%	58.33%
<b>Total</b>		<b>28</b>	<b>24</b>	<b>100.00%</b>

Offenses	Suspensions	Building Percentage	District Percentage
Alcohol - 08		0.00%	0.00%
Tobacco - 19	3	10.71%	11.11%
Other - 18	8	28.57%	50.00%
Drug Offenses - 11		0.00%	2.78%
Dangerous Weapons - Other - 17		0.00%	0.69%
Violence W/Physical Injury - 09	1	3.57%	2.09%
Violence W/O Physical Injury - 10	16	57.14%	33.33%
<b>Total</b>		<b>28</b>	<b>100.00%</b>

SES	Suspensions	Students Suspended	Building Percentage	District Percentage
Free/Reduced/Auto-Approved	26	22	91.67%	82.64%
Full Pay	2	2	8.33%	17.36%
<b>Total</b>		<b>28</b>	<b>24</b>	<b>100.00%</b>

Jacksonville High School 1st Quarter Discipline Report  
2025-2026

<b>Total Suspensions in District</b>		<b>160</b>		
<b>Total Incidents Suspended in Building</b>		<b>53</b>		
Race	Suspensions	Students Suspended	Building Percentage	District Percentage
White - W	21	19	46.34%	50.69%
Black - B	19	10	24.39%	27.78%
Multi-Racial - M	12	11	26.83%	20.14%
American Indian - AI			0.00%	0.00%
Hispanic - H	1	1	2.44%	1.39%
Asian/Pacific - AP			0.00%	0.00%
Hawaiian/Pacific - HPI			0.00%	0.00%
Asian - A			0.00%	0.00%
<b>Total</b>		<b>53</b>	<b>41</b>	<b>100.00%</b>

Gender	Suspensions	Students Suspended	Building Percentage	District Percentage
Male	34	25	60.98%	71.53%
Female	19	16	39.02%	28.47%
Non-Binary			0.00%	0.00%
<b>Total</b>		<b>53</b>	<b>41</b>	<b>100.00%</b>

Grade	Suspensions	Students Suspended	Building Percentage	District Percentage
9	22	15	36.59%	15.28%
10	11	11	26.83%	7.64%
11	10	7	17.07%	6.94%
12	10	8	19.51%	6.94%
<b>Total</b>		<b>53</b>	<b>41</b>	<b>100.00%</b>

IEP	Suspensions	Students Suspended	Building Percentage	District Percentage
Yes	14	9	50.00%	41.67%
No	39	32	50.00%	58.33%
<b>Total</b>		<b>53</b>	<b>41</b>	<b>100.00%</b>

Offenses	Suspensions	Building Percentage	District Percentage
Alcohol - 08		0.00%	0.00%
Tobacco - 19	13	24.53%	11.11%
Other - 18	30	56.60%	50.00%
Drug Offenses - 11	4	7.55%	2.78%
Dangerous Weapons - Other - 17		0.00%	0.69%
Violence W/Physical Injury - 09	1	1.89%	2.09%
Violence W/O Physical Injury - 10	5	9.43%	33.33%
<b>Total</b>		<b>53</b>	<b>100.00%</b>

SES	Suspensions	Students Suspended	Building Percentage	District Percentage
Free/Reduced/Auto-Approved	42	30	73.17%	82.64%
Full Pay	11	11	26.83%	17.36%
<b>Total</b>		<b>53</b>	<b>41</b>	<b>100.00%</b>

Crossroads Learning Center 1st Quarter Discipline Report  
2025-2026

<b>Total Suspensions in District</b>		<b>160</b>		
<b>Total Incidents Suspended in Building</b>		<b>0</b>		
Race	Suspensions	Students Suspended	Building Percentage	District Percentage
White - W	0	0	#DIV/0!	50.69%
Black - B	0	0	#DIV/0!	27.78%
Multi-Racial - M	0	0	#DIV/0!	20.14%
American Indian - AI	0	0	#DIV/0!	0.00%
Hispanic - H	0	0	#DIV/0!	1.39%
Asian/Pacific - AP	0	0	#DIV/0!	0.00%
Hawaiian/Pacific - HPI	0	0	#DIV/0!	0.00%
Asian - A	0	0	#DIV/0!	0.00%
<b>Total</b>	<b>0</b>	<b>0</b>	<b>#DIV/0!</b>	<b>100.00%</b>
Gender	Suspensions	Students Suspended	Building Percentage	District Percentage
Male	0	0	#DIV/0!	71.53%
Female	0	0	#DIV/0!	28.47%
Nonbinary	0	0	0.00%	0.00%
<b>Total</b>	<b>0</b>	<b>0</b>	<b>#DIV/0!</b>	<b>100.00%</b>
Grade	Suspensions	Students Suspended	Building Percentage	District Percentage
6	0		#DIV/0!	10.49%
7	0		#DIV/0!	16.67%
8	0		#DIV/0!	14.81%
<b>Total</b>	<b>0</b>	<b>0</b>	<b>#DIV/0!</b>	<b>41.98%</b>
IEP	Suspensions	Students Suspended	Building Percentage	District Percentage
Yes			#DIV/0!	41.67%
No			#DIV/0!	58.33%
<b>Total</b>	<b>0</b>	<b>0</b>	<b>#DIV/0!</b>	<b>100.00%</b>
Offenses	Suspensions	Building Percentage	District Percentage	
Alcohol - 08		#DIV/0!	0.00%	
Tobacco - 19		#DIV/0!	11.11%	
Other - 18		#DIV/0!	50.00%	
Drug Offenses - 11		#DIV/0!	2.78%	
Dangerous Weapons - Other - 17		#DIV/0!	0.69%	
Violence W/Physical Injury - 09		#DIV/0!	2.09%	
Violence W/O Physical Injury - 10		#DIV/0!	33.33%	
<b>Total</b>	<b>0</b>	<b>#DIV/0!</b>	<b>100.00%</b>	
SES	Suspensions	Students Suspended	Building Percentage	District Percentage
Free/Reduced/Auto-Approved			#DIV/0!	82.64%
Full Pay			#DIV/0!	17.36%
<b>Total</b>	<b>0</b>	<b>0</b>	<b>#DIV/0!</b>	<b>100.00%</b>



**2025-2026**  
**CERTIFIED STAFF VACANCIES**  
**as of November 2025**

Vacancies Filled by Long-Term Substitutes:

- |                |                               |
|----------------|-------------------------------|
| 1. Early Years | Pre-K Teacher                 |
| 2. Eisenhower  | 1 <sup>st</sup> 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        | Special Ed Teacher            |
| 16. JMS        | Title Teacher                 |
| 17. JHS        | EL Teacher                    |
| 18. JHS        | Science Teacher               |
| 19. JHS        | Science Teacher               |
| 20. JHS        | Science Teacher               |
| 21. JHS        | Physical Education Teacher    |
| 22. JHS        | Special Ed Teacher            |
| 23. JHS        | Special Ed Teacher            |
| 24. JHS        | Special Ed Teacher            |

IX. BOARD AND COMMITTEE REPORTS

A. Policy Committee

-Policy Committee meeting Dec 2. to review Press Release 120

B. Four-Rivers Report

C. IASB Reports

X. CONSENT AGENDA

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**CONSENT AGENDA ITEM**

November 19, 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 Meeting and Closed Session Meeting for October 15, 2025
- Consideration of Early Graduates
- Consideration to appoint a Delegate for the Joint Annual Conference
- Consideration of the IASB Annual Resolution and Constitution changes
- Consideration of/to approve the 2025 Tentative Tax Levy
- Consideration for/to void, reissue, or send uncashed checks to unclaimed property for FY 23
- Consideration of/to establish a new Activity Account for the FFA at JMS

MOVED BY:

Seconded:

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

Background Information: See Attached

A. Consideration of Treasurer's Report

B. Consideration of Previous Minutes

- Regular and Closed Session Minutes for October 15, 2025

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**CONSENT ITEM**

November 19, 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 October 15, 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**

November 19, 2025

TO: Board of Education  
FROM: Steve Ptacek  
SUBJECT: Consideration of Early Graduates

---

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

That the Board of Education approve the early graduation for the following: seniors, C. Combs, B. Hutchison, A. Samuals, and A. Stuart, who will have completed all graduation requirements by the end of the first semester of the 2025-2026 school year as presented:

MOVED BY:

Seconded:

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

Background Information: See Attached Documents



**CONSENT AGENDA ITEM**

November 19, 2025

TO: Board of Education  
FROM: Steve Ptacek  
SUBJECT: Consideration to appoint a Delegate for the Joint Annual Conference

---

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

That the Board of Education approves the appointment of \_\_\_\_\_ as Delegate for the 2025 Joint Annual Conference in Chicago 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: See Attached



**CONSENT AGENDA ITEM**

November 19, 2025

TO: Board of Education  
FROM: Steve Ptacek  
SUBJECT: Consideration to approve the IASB Annual Resolution and Constitution Changes

---

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

That the Board of Education approves the IASB Annual Resolution and Constitution Changes as presented:

MOVED BY:

Seconded:

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

Background Information: See Attached



**CONSENT ITEM**

November 19, 2025

TO: Board of Education  
FROM: Rick Cunningham  
SUBJECT: Consideration of/to Approve 2025 Tentative Tax Levy

---

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

I move that the Board of Education approve the 2025 Tentative Tax Levy as presented.

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

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

Background Information: See Levy Presentation

G. Consideration for/to void, reissue, or send uncashed checks to unclaimed property for FY 23

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**CONSENT ITEM**

November 19, 2025

TO: Board of Education  
FROM: Richard Cunningham  
SUBJECT: Consideration for/to void, reissue, or send uncashed checks to unclaimed property for FY 23.

---

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

"I recommend that the Board of Education approve to void or send to unclaimed property checks not cashed in FY 23.

MOVED BY:

Seconded:

**YEA:**

**NAY:**

**YEA:**

**NAY:**

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

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

**Background Information:**

The school district is carrying uncashed checks on in the General Ledger since 2016. Per our auditors this needs to be cleaned up. Therefore, vendors with outstanding checks that are over 3 years old and uncashed payroll checks that are 1 year or older will be contacted and if not resolved sent to the State of Illinois's unclaimed property division.



**CONSENT ITEM**

November 19, 2025

TO: Board of Education  
FROM: Richard Cunningham  
SUBJECT: Consideration of/to establish new Activity Account for the FFA at JMS.

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

I recommend that the Board of Education approve to establish an Activity Account for FFA at JMS.

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

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

Background Information:



JSD117

◆

**THE BOARD IS  
IN CLOSED  
SESSION**

◆

**THANK YOU FOR YOUR PATIENCE**

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

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

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

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

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)

## XII. RETURN TO OPEN SESSION

## XIII. ACTION ITEMS

### A. Consideration of Personnel Recommendations

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

**ACTION ITEM**

November 19, 2025

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

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**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 – November 19, 2025

### Resignation

- **Tracy Trowbridge**, Special Education Teacher at Jacksonville Middle School, effective September 17, 2025.
- **Kaitlyn Cole**, Special Education Paraprofessional at Jacksonville High School, effective October 20, 2025.
- **Amy Haberman**, Noon Supervisor at Eisenhower Elementary School, effective October 30, 2025.
- **Amy Haberman**, Bus Driver at District, effective October 29, 2025.
- **Sarah Mulquin**, Secretary at Student Services and Special Education Department, effective October 23, 2025.
- **Omar Murray**, Special Education Paraprofessional at Jacksonville High School, effective October 24, 2025.
- **Morgan Baker**, Special Education Paraprofessional at Jacksonville High School, effective November 4, 2025.
- **Elise Black**, School Counselor at Jacksonville High School, effective January 15, 2026.

### Termination

- **Erin Ellet**, Special Education Paraprofessional at Early Years and Eisenhower Elementary School, effective November 6, 2025.

### Retirement

- **Lynn Riordan**, School Nurse at Jacksonville High School, effective January 5, 2026.
- **Holly O'Neil**, Assistant Director of Student Services and Special Education, effective July 1, 2029.
- **Joyce Hiler**, Director of Food Service, effective at the end of the 2026-2027 school year.

### Employment-Classified

- **Bonnie Vahle**, Noon Supervisor at Washington Elementary School, *Salary: \$15.00 per hour*, contingent upon receipt and confirmation of required employment documentation, effective retroactively to October 15, 2025.
- **Jeffrey Lyle**, Night custodian at Jacksonville Middle School and South Elementary School, *Salary: \$19.08*, contingent upon receipt and confirmation of required employment documentation, effective retroactively to October 29, 2025.
- **Michael Bassett**, Night custodian at Early Years and Lincoln Elementary School, *Salary: \$19.08*, contingent upon receipt and confirmation of required employment documentation, effective retroactively to October 29, 2025.
- **Holly Davis**, Secretary at Student Services and Special Education Department, *Salary: \$20.00/per hour*, contingent upon receipt and confirmation of required employment documentation, effective retroactively to October 27, 2025.
- **Michael Brown**, Bus Monitor at Transportation Department, *Salary: \$17.20 per hour*, contingent upon receipt and confirmation of required employment documentation, effective retroactively to November 3, 2025.
- **Michael Brown**, Noon Supervisor at Eisenhower Elementary School, *Salary: \$15.00 per hour*, contingent upon receipt and confirmation of required employment documentation, effective retroactively to November 3, 2025.
- **Christopher White**, Special Education Paraprofessional at Jacksonville High School, *Salary: \$18.67 per hour*, contingent upon receipt and confirmation of required employment documentation, effective November 17, 2025.

### Stipends

- **Amy Gillespie**, Geography Bowl at North Elementary School for the 2025-2026 school year, *Stipend: \$861.62, 2% on the base of \$43,081, effective November 20, 2025.*
- **Brittany Owens**, Assistant JV Cheerleading Coach at Jacksonville High School for the 2025-2026 school year, *Stipend: \$3,877.29, 9% on the base of \$43,081, effective November 20, 2025.*
- **Kimberly Niffen**, Freshman Class Sponsor at Jacksonville High School for the 2025-2026 school year, *Stipend: \$861.62, 2% on the base of \$43,081, effective November 20, 2025.*
- **Misty Eisfelder**, Special Education Teacher at Eisenhower Elementary School, Elementary Planning Period for the 2025-2026 school year – 1<sup>st</sup> semester, *Stipend: \$2,500.*
- **Hayley Flowers**, Special Education Teacher at Eisenhower Elementary School, Elementary Planning Period for the 2025-2026 school year – 1<sup>st</sup> semester, *Stipend: \$2,500.*
- **Kayla Flowers-Hosto**, Special Education Teacher at Eisenhower Elementary School, Elementary Planning Period for the 2025-2026 school year – 1<sup>st</sup> semester, *Stipend: \$2,500.*
- **Rachel Kaufmann**, Physical Education Teacher at Eisenhower Elementary School, Elementary Planning Period for the 2025-2026 school year – 1<sup>st</sup> semester, *Stipend: \$2,500.*
- **Chloe Oestmann**, Special Education Teacher at Eisenhower Elementary School, Elementary Planning Period for the 2025-2026 school year – 1<sup>st</sup> semester, *Stipend: \$2,500.*
- **Nicole Loveless**, Special Education Teacher at Eisenhower Elementary School, Elementary Planning Period for the 2025-2026 school year – 1<sup>st</sup> semester, *Stipend pro-rated: \$833.37.*
- **Jenna Stowers**, Speech Language Pathologist at Eisenhower Elementary School, Elementary Planning Period for the 2025-2026 school year – 1<sup>st</sup> semester, *Stipend pro-rated: \$1,889.*

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

- **Kim Speaker**, Secretary at Early Years/Pre-Kindergarten Center, Administration of Medication Training Stipend, *Stipend pro-rated for 25-26 school year: \$546.21.*

### Leaves of Absence

- **Erin Brogdon**, Special Education Paraprofessional, requesting maternity leave and family medical leave to run concurrently from November 12, 2025 through January 9, 2026 (6 weeks).
- **Sarah Jackson**, Special Education Paraprofessional, requesting family medical leave from October 14, 2025 until November 16, 2025 (5 weeks).
- **Samantha Gregory**, 2<sup>nd</sup> Grade Teacher at Lincoln Elementary School, requesting family medical leave from November 14, 2025 until November 25, 2025 (1 ½ weeks).
- **Alissa Slinkard**, Special Education Teacher at Jacksonville High School, requesting family medical leave from August 26, 2025 until December 1, 2025 (maximum of 12 weeks).
- **Bailey Cooper-Bettis**, Parent Educator/Home Visitor at Early Years/Pre-Kindergarten Center, requesting revision to maternity leave to November 10, 2025 from November 20, 2025 through February 13, 2026 (11 weeks).
- **Leslie Sutton**, ASL Teacher at Jacksonville High School, requesting revision to maternity leave/family medical leave to September 15, 2025 until December 1, 2025 (maximum of 12 weeks).
- **Mackenzie Northrop**, Special Education Paraprofessional at Jacksonville Middle School, requesting family medical leave on an intermittent basis from September 8, 2025 until March 8, 2026 (maximum of up to 12 weeks).
- **Elizabeth Hamilton**, Special Education Paraprofessional, requesting maternity leave and family medical leave to run concurrently from December 15, 2025 through February 6, 2026 (6 weeks).

### Volunteers

- **Amie Sims**, Volunteer Volleyball Coach at Jacksonville Middle School for the 2025-2026 school year, effective November 20, 2025.



**ACTION ITEM**

November 19, 2025

TO: Board of Education  
 FROM: Richard Cunningham  
 SUBJECT: Consideration of/to accept the bid from S.M Wilson & Co. to be the general contractor of the Murrayville Woodson Elementary New Building Project.

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

I recommend that the Board of Education accept the bid from:

1. S.M Wilson & Co as the General Contractor for the Murrayville Woodson Elementary project for \$16,070,000;
2. S.M Wilson & Co. **Alternative bid 1** with Tech Electronics for Door Access Controls;
3. S.M Wilson & Co. **Alternative bid 2** with Camp electric for the Structured Cabling System;
4. S.M Wilson & Co. **Alternative bid 3** for the Pre-K Playground;
5. S.M Wilson & Co. **Alternative bid 5** for Below Ground Fire Suppression provisionally based upon fire hydrant flow test.

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

**YEA:**

**NAY:**

**YEA:**

**NAY:**

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

Background Information:

**BID TABULATION**

		Evans Construction	S.M. Wilson & Co.	CAD Construction Inc.	Carlson Brothers Inc.	O'Shea Builders		
Bid Security		x	x	x	x	x		
Addenda 1-5		x	x	x	x	x		
Base Bid		17,100,000	16,070,000	16,512,390	18,440,000	16,507,557		
<b>Alternate Bid 1 - Door Access Controls</b>								
Door Alternate (S2)	Contractor	Heart	Tech Electronics	Tech Electronics	Camp Electric	Camp Electric		
	Cost	N/A	(2,900)	(2,945)	(2,000)	(92,305)		
Camera Alternate (Axis)	Contractor	Heart	Tech Electronics	Tech Electronics	Camp Electric	Heart		
	Cost	N/A	(9,000)	(9,355)	(10,000)	N/A		
<b>Alternate Bid 2 - Structured Cabling System*</b>								
Cabling Alternate	Contractor	Synergy	Camp Electric	Camp Electric	Synergy	Camp Electric		
	Cost	N/A	(92,000)	(92,900)	N/A	(96,955)		
<b>Alternate Bid 3 - Pre-K Playground*</b>								
		142,000	169,000	154,500	150,000	71,928		
<b>Alternate Bid 4 - Above Ground Fire Suppression (50,000 gal.)</b>								
		(400,000)	(448,000)	(403,818)	(396,100)	(431,503)		
<b>Alternate Bid 5 - Below Ground Fire Suppression (30,000 gal.)</b>								
		(130,000)	(138,000)	(138,700)	(142,300)	(121,558)		
<b>Alternate Bid 6 - Cross Category Classroom Removal</b>								
		(210,000)	(210,000)	(228,240)	(220,000)	(206,225)		
<b>Alternate Bid 7 - Building Control System</b>								
Control Alternate	Contractor	Building Automation	Entech	Entech	Pete's Heating	Entech		
	Cost	0	(6,000)	(6,000)	(6,000)	(6,000)		
<b>Total Base Bid w/ Assumed Alternates*</b>		17,242,000	16,147,000	16,573,990	18,590,000	16,482,530	0	0
<b>Identification of Subcontractors</b>								
		Included within the base bid						
Plumbing	Cost	464,685	464,685	464,685	539,701	464,685		
	Contractor	E.L. Pruitt	E.L. Pruitt	E.L. Pruitt	Henson Robinson	E.L. Pruitt		
Fire protection	Cost	1,066,400	1,066,400	1,066,400	1,066,401	1,064,727		
	Contractor	F.E. Moran	F.E. Moran	F.E. Moran	F.E. Moran	Streb Fire		
Mechanical	Cost	1,485,000	1,485,000	1,485,000	2,185,001	2,155,000		
	Contractor	Henson Robinson	Henson Robinson	Henson Robinson	Henson Robinson	Henson Robinson		
Electrical	Cost	1,080,700	1,080,700	1,080,700	1,080,700	1,686,068		
	Contractor	Camp Electric	Camp Electric	Camp Electric	Camp Electric	Henson Robinson		

Notes:

1. Alternative Bid 4 is rejected. The Above Ground Fire Suppression will not be visually appealing to the new school.
2. Alternative Bid 6 is rejected. The new building will include the two Cross Category Classrooms.
3. The above bid does not include contingency for the project nor demolition.

C. Resolution calling a public hearing concerning the intent of the Board to sell not to exceed \$2,100,000 of School Fire Prevention and Safety Bonds

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**ACTION ITEM**

November 19, 2025

TO: Board of Education  
FROM: Steve Ptacek/Noel Beard  
SUBJECT: Resolution Calling a public hearing concerning the intent of the Board to sell not to exceed \$2,100,000 of School Fire Prevention and Safety Bonds

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

RESOLUTION calling a public hearing concerning the intent of the Board of Education of School District Number 117, Morgan and Greene Counties, Illinois, to sell not to exceed \$2,100,000 School Fire Prevention and Safety Bonds.

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

**YEA:**

**NAY:**

**YEA:**

**NAY:**

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

Background Information:

MINUTES of a regular public meeting of the Board of Education of School District Number 117, Morgan and Greene Counties, Illinois, held in the District Office Board Room, 211 West State Street, Jacksonville, Illinois, in said School District at 6:00 o'clock P.M., on the 19th day of November, 2025.

\* \* \*

The President called the meeting to order and directed the Secretary to call the roll.

Upon the roll being called, Noel Beard, the President, and the following members were physically present at said location: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

The following members were allowed by a majority of the members of the Board of Education in accordance with and to the extent allowed by rules adopted by the Board of Education to attend the meeting by video or audio conference: \_\_\_\_\_

\_\_\_\_\_

No member was not permitted to attend the meeting by video or audio conference.

The following members were absent and did not participate in the meeting in any manner or to any extent whatsoever: \_\_\_\_\_

\_\_\_\_\_

The President announced that the Bond Issue Notification Act requires that a public hearing be called and held in connection with the sale of bonds in an amount not to exceed \$2,100,000 for the purpose of conforming its existing facilities that house students to the building code promulgated by the State Board of Education of the State of Illinois, by altering, reconstructing and repairing said facilities and having equipment purchased and installed therein, and that the Board of Education would consider the adoption of a resolution calling such public hearing.

Whereupon Member \_\_\_\_\_ presented and the Secretary read by title a resolution as follows, a copy of which was provided to each member of the Board of Education prior to said meeting and to everyone in attendance at said meeting who requested a copy:

RESOLUTION calling a public hearing concerning the intent of the Board of Education of School District Number 117, Morgan and Greene Counties, Illinois, to sell not to exceed \$2,100,000 School Fire Prevention and Safety Bonds.

\* \* \*

WHEREAS, School District Number 117, Morgan and Greene Counties, Illinois (the “*District*”), is a duly organized and existing school district created under the provisions of the laws of the State of Illinois, and is now operating under the provisions of the School Code of the State of Illinois, and all laws amendatory thereof and supplementary thereto, including the Local Government Debt Reform Act of the State of Illinois, as amended; and

WHEREAS, the Board of Education of the District (the “*Board*”) intends to sell bonds in an amount not to exceed \$2,100,000 for the purpose of conforming its existing facilities that house students to the building code promulgated by the State Board of Education of the State of Illinois, by altering and reconstructing said facilities and having equipment purchased and installed therein (the “*Bonds*”); and

WHEREAS, the Bond Issue Notification Act of the State of Illinois, as amended, requires the Board to hold a public hearing concerning the Board’s intent to sell the Bonds before adopting a resolution providing for the sale of the Bonds:

NOW, THEREFORE, Be It and It is Hereby Resolved by the Board of Education of School District Number 117, Morgan and Greene Counties, Illinois, as follows:

*Section 1. Incorporation of Preambles.* The Board hereby finds that all of the recitals contained in the preambles to this Resolution are full, true and correct and does incorporate them into this Resolution by reference.

*Section 2. Public Hearing.* The Board hereby calls a public hearing to be held at 6:00 o’clock P.M. on the 17th day of December, 2025, in the District Office Board Room, 211 West

State Street, Jacksonville, Illinois, in the District, concerning the Board's intent to sell the Bonds and to receive public comments regarding the proposal to sell the Bonds (the "*Hearing*").

*Section 3. Notice.* The Secretary of the Board (the "*Secretary*") shall (i) publish notice of the Hearing at least once in the *The Source*, the same being a newspaper of general circulation in the District, not less than 7 nor more than 30 days before the date of the Hearing and (ii) post at least 48 hours before the Hearing a copy of said notice at the principal office of the Board, which notice will be continuously available for public review during the entire 48-hour period preceding the Hearing.

*Section 4. Form of Notice.* Notice of the Hearing shall appear above the name of the Secretary and shall be in substantially the following form:

**NOTICE OF PUBLIC HEARING CONCERNING THE INTENT OF  
THE BOARD OF EDUCATION OF SCHOOL DISTRICT NUMBER 117,  
MORGAN AND GREENE COUNTIES, ILLINOIS,  
TO SELL NOT TO EXCEED \$2,100,000 SCHOOL FIRE PREVENTION AND SAFETY BONDS**

PUBLIC NOTICE IS HEREBY GIVEN that School District Number 117, Morgan and Greene Counties, Illinois (the "*District*"), will hold a public hearing on the 17th day of December, 2025, at 6:00 o'clock P.M. The hearing will be held in the District Office Board Room, 211 West State Street, Jacksonville, Illinois. The purpose of the hearing will be to receive public comments on the proposal to sell bonds of the District in an amount not to exceed \$2,100,000 for the purpose of conforming its existing facilities that house students to the building code promulgated by the State Board of Education of the State of Illinois, by altering and reconstructing said facilities and having equipment purchased and installed therein.

By order of the Board of Education of School District Number 117, Morgan and Greene Counties, Illinois.

DATED the 19th day of November, 2025.

Teresa Wilson  
Secretary, Board of Education, School District  
Number 117, Morgan and Greene Counties,  
Illinois

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Notice to publisher: Please be certain that this notice appears above the name of the Secretary.

*Section 5. Hearing Requirements.* At the Hearing, the Board shall explain the reasons for the proposed bond issue and permit persons desiring to be heard an opportunity to present written or oral testimony within reasonable time limits. The Board shall not adopt a resolution selling the Bonds for a period of seven (7) days after the final adjournment of the Hearing.

*Section 6. Severability.* If any section, paragraph, clause or provision of this Resolution shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph, clause or provision shall not affect any of the remaining provisions of this Resolution.

*Section 7. Repeal.* All resolutions and parts thereof in conflict herewith be and the same are hereby repealed, and this Resolution shall be in full force and effect forthwith upon its adoption.

Adopted November 19, 2025.

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President, Board of Education

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Secretary, Board of Education

Member \_\_\_\_\_ moved and Member \_\_\_\_\_  
seconded the motion that said resolution as presented and read by title be adopted.

After a full discussion thereof, the President directed that the roll be called for a vote upon the motion to adopt said resolution.

Upon the roll being called, the following members voted AYE: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

The following members voted NAY: \_\_\_\_\_

Whereupon the President declared the motion carried and said resolution adopted, approved and signed the same in open meeting and directed the Secretary to record the same in the records of the Board of Education of School District Number 117, Morgan and Greene Counties, Illinois, which was done.

Other business not pertinent to the adoption of said resolution was duly transacted at the meeting.

Upon motion duly made, seconded and carried, the meeting was adjourned.

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

STATE OF ILLINOIS            )  
  ) SS  
COUNTY OF MORGAN         )

**CERTIFICATION OF MINUTES AND RESOLUTION**

I, the undersigned, do hereby certify that I am the duly qualified and acting Secretary of the Board of Education of School District Number 117, Morgan and Greene Counties, Illinois (the “Board”), and as such official I am the keeper of the records and files of the Board.

I do further certify that the foregoing constitutes a full, true and complete transcript of the minutes of the meeting of the Board held on the 19th day of November, 2025, insofar as same relates to the adoption of a resolution entitled:

RESOLUTION calling a public hearing concerning the intent of the Board of Education of School District Number 117, Morgan and Greene Counties, Illinois, to sell not to exceed \$2,100,000 School Fire Prevention and Safety Bonds.

a true, correct and complete copy of which said resolution as adopted at said meeting appears in the foregoing transcript of the minutes of said meeting.

I do further certify that the deliberations of the Board on the adoption of said resolution were conducted openly, that the vote on the adoption of said resolution was taken openly, that said meeting was called and held at a specified time and place convenient to the public, that notice of said meeting was duly given to all of the news media requesting such notice, that an agenda for said meeting was posted at the location where said meeting was held and at the principal office of the Board at least 48 hours in advance of the holding of said meeting, that at least one copy of said agenda was continuously available for public review during the entire 48-hour period preceding said meeting, that a true, correct and complete copy of said agenda as so posted is attached hereto as *Exhibit A*, that said meeting was called and held in strict compliance with the provisions of the Open Meetings Act of the State of Illinois, as amended, the School Code of the State of Illinois, as amended, and the Bond Issue Notification Act of the State of Illinois, as amended, and that the Board has complied with all of the provisions of said Acts and said Code and with all of the procedural rules of the Board.

IN WITNESS WHEREOF, I hereunto affix my official signature, this 19th day of November, 2025.

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Secretary, Board of Education



**ACTION ITEM**

November 19, 2025

TO: Board of Education  
FROM: Matthew Moore/Tami Stice  
SUBJECT: Approval of Memorandum of Understanding: JEA: FFA/AG Sponsor for Jacksonville Middle School

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

That the Board of Education approve the MOU with JEA regarding FFA/AG Sponsor at Jacksonville Middle School 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: Amendment to Appendix E of the CBA (Extracurricular Stipend Salary Schedule)  
regarding the designated stipend percentage for FFA/AG Sponsor at Jacksonville Middle School  
Stipend**

**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**, JEA and the Board have agreed to certain modifications concerning the stipend percentage to be paid on the base salary for the FFA/AG Sponsor at Jacksonville Middle School Stipend in Appendix E of the CBA;

**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, or pursuant to prior written agreement of the Parties, whichever occurs first.
3. The Parties agree to amend the CBA, Appendix E (Extracurricular Stipend Salary Schedule) to modify/add/remove the following stipends for FFA/AG Sponsor at Jacksonville Middle School effective August 1, 2025, calculated as follows:

<u>Extra-curricular Activity</u>	<u>Percentage of Base</u>	<u>Stipend Amount</u>
JMS FFA/AG Sponsor	3%	\$1,292.43

4. This MOU contains the complete understanding of JEA and the Board.
5. This MOU may be modified only by written agreement of the parties.
6. Each representative of the Parties executing this MOU on behalf of their principal represents and warrants that he/she has the authority to bind their respective Party to the terms and conditions of this MOU.

Executed this 19th day of November 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

E. Consideration to approve revisions to FY 2026 Administrator Raises and Contracts for H. O'Neil, T. Roberts, C. Karr, and J. Mays.

**CHARITY KARR – ASSISTANT PRINCIPAL CONTRACT  
AT JACKSONVILLE MIDDLE SCHOOL  
2025-2027**

This Contract made and entered into this 19<sup>th</sup> day of November, by and between the Board of Education of Jacksonville School District No. 117, Jacksonville, Illinois (hereinafter “the Board” or “the District”) and CHARITY KARR (hereinafter “ASSISTANT PRINCIPAL”), ratified at the meeting of the Board held on November 19, 2025, as found in the minutes of that meeting.

**IT IS AGREED:**

**1. Employment.** CHARITY KARR is hereby hired and retained from July 1, 2025, to June 30, 2027, as ASSISTANT PRINCIPAL in and for the District.

**2. Duties.** The duties and responsibilities of ASSISTANT PRINCIPAL shall be all those duties incident to the office of the ASSISTANT PRINCIPAL as set forth in the job description, a copy of which is attached as Exhibit A; those obligations imposed by the law of the State of Illinois upon an ASSISTANT PRINCIPAL; and to perform such other duties normally performed by an ASSISTANT PRINCIPAL as from time to time may be assigned to the ASSISTANT PRINCIPAL by the Superintendent of Schools or the Board. Duties shall be performed from the months of July through June, and per diem shall be calculated based upon a 235 day work year.

**3. Salary.** For the 2025-2026 contract year the amount of ASSISTANT PRINCIPAL’s salary shall be \$82,226.24 per annum and for each subsequent year of the contract an amount to be determined before the beginning of each subsequent contract year, but in no case less than the salary negotiated for the preceding contract year. ASSISTANT PRINCIPAL hereby agrees to devote such time, skill, labor, and attention to his/her employment during the term of this Contract, except as otherwise provided in this Contract, and to perform faithfully the duties of ASSISTANT PRINCIPAL for the school district and the Board as set forth in this Contract. The annual salary shall be paid in substantially equal installments in accordance with the policy of the Board governing payment of salary to other licensed members of the professional staff. Any adjustment in salary made during the life of this Contract shall be in the form of an approved amendment motion and shall become a part of this Contract. It is provided, however, that by so doing, it shall not be considered that the Board has entered into a new Contract with ASSISTANT PRINCIPAL, nor that the termination date of this Contract has been in any way extended, unless so stated in the Board motion.

**4. Pension.** From and out of the salary of the ASSISTANT PRINCIPAL, the Board shall withhold and pay such amount as may be required by law, on behalf of the ASSISTANT PRINCIPAL to the Teacher Retirement System. The purpose of such direct employer payment shall be to defer federal income taxation of such amount, consistent with the provisions of Internal Revenue Code section 414-h(2) and Tax Opinions 81-35 and 81-36.

**5. T.H.I.S.** In addition to the salary and pension payments of ASSISTANT PRINCIPAL, as set forth hereinabove in paragraphs 3 and 4, the Board shall pay any such amount as may be required by law on behalf of ASSISTANT PRINCIPAL to the Teacher Health Insurance Security Fund.

**6. Evaluation.** Annually, but no later than February 15<sup>th</sup> of each year, the Superintendent or designee shall review with ASSISTANT PRINCIPAL progress toward established goals and working relationships among the Superintendent, the District leadership team, principals, the faculty, the staff and the community, and shall consider ASSISTANT PRINCIPAL's annual salary for the next subsequent year (if any). A summary of the evaluation will be provided to ASSISTANT PRINCIPAL in writing no later than March 1<sup>st</sup>, pursuant to the district's evaluation plan for administrators.

**7. Performance-Based Contract.** This contract is a performance-based contract linked to student performance and academic improvement of schools with the district. The ASSISTANT PRINCIPAL shall strive to meet the goals during the term of this Contract. The parties agree the goals and indicators attached hereto as Exhibit B and incorporated herein by reference thereto are linked to student performance and academic improvement of the schools within the district.

**8. License.** ASSISTANT PRINCIPAL shall furnish to the Board, during the term of this Contract, a valid and appropriate license to act as ASSISTANT PRINCIPAL in accordance with the laws of the State of Illinois and as directed by the Superintendent and Board.

**9. Other Work.** ASSISTANT PRINCIPAL may undertake consultative work, speaking engagements, writing, lecturing, college or university teaching, and other professional duties and obligations provided that these activities do not interfere with the effective performance of his/her duties as ASSISTANT PRINCIPAL. ASSISTANT PRINCIPAL shall have the responsibility to seek prior approval from the Superintendent of such outside activity in a timely fashion.

**10. Discharge for Cause.** Throughout the term of this Contract, ASSISTANT PRINCIPAL shall be subject to discharge for cause provided, however, that the Board shall not arbitrarily or capriciously call for dismissal and that ASSISTANT PRINCIPAL shall have the right to service of written charges, notice of hearing, and a hearing before the Board. If ASSISTANT PRINCIPAL chooses to be accompanied by counsel at such a hearing, all such personal expenses shall be paid by ASSISTANT PRINCIPAL. Failure to comply with the terms and conditions of this Contract shall also be sufficient cause for purposes of discharge, as provided in this Contract.

**11. Termination by Agreement.** During the term of this Contract, the Board and ASSISTANT PRINCIPAL may mutually agree, in writing, to terminate this Contract.

**12. Referrals.** The Board, collectively and individually, and the Superintendent shall promptly refer all criticisms, complaints, and suggestions called to its/their attention to ASSISTANT PRINCIPAL for study and recommendation.

**13. Professional Activities.** ASSISTANT PRINCIPAL shall be encouraged to attend appropriate professional meetings at the local, state, and national levels. Within budget constraints, and up to the total allotment of no more than \$1,500 biennially, costs of attendance shall be paid by the Board upon receipt of a full, itemized account of allowable costs. Unused professional activities reimbursements shall not be available as a cash option, and shall be waived if unused. Nothing contained in this provision shall be read to require the Board to employ ASSISTANT PRINCIPAL beyond the single year term of this agreement.

**14. Membership Dues.** The Board shall pay the cost of ASSISTANT PRINCIPAL annual membership dues for one professional organization on behalf of the ASSISTANT PRINCIPAL. ASSISTANT PRINCIPAL shall select the organization for which dues are paid, but such organization shall be subject to approval of the Superintendent.

**15. Medical and Disability Insurance.** ASSISTANT PRINCIPAL shall have the same benefit for Medical Insurance as that provided to other full-time professionally licensed staff members in the District. Board shall also provide for ASSISTANT PRINCIPAL a disability insurance policy subject to terms and conditions set by Board and insurer policy.

**16. Life Insurance.** The Board shall provide and pay for forty five thousand and 00/100 Dollars (\$45,000.00) of term life insurance for the ASSISTANT PRINCIPAL during the term of this Contract. ASSISTANT PRINCIPAL shall designate the beneficiary of the policy.

**17. Vacation.** ASSISTANT PRINCIPAL shall be entitled to twenty (20) working days of vacation annually, in each year of this Contract, exclusive of legal and school holidays, as well as Winter and Spring Break. These days shall be issued on July 1<sup>st</sup> each year and must be taken within eighteen (18) months, shall not accumulate, so that such days are waived and lost if not taken within the eighteen (18) months in which they are earned. Vacation in excess of five (5) school days shall be taken subject to approval of the Superintendent.

**18. Sick Leave.** ASSISTANT PRINCIPAL shall be entitled to thirteen (13) sick leave days annually if serving years 1 through 19, seventeen (17) sick leave days annually if serving years 20 through 24, or twenty-two (22) sick leave days annually if serving years 25 or more. Earned sick leave shall be cumulative pursuant to Board policy, the same as for other staff of the District.

**19. Personal Leave.** ASSISTANT PRINCIPAL shall be entitled to the same personal leave as other professionally licensed staff of the District as set forth in the collective bargaining agreement between the District and its professionally licensed staff.

**20. Other Benefits.** Except to the extent payment of any benefits would violate IRS non-discrimination rules and regulations, the administrator shall receive additional benefits that are provided in Board Policy and/or granted to professionally licensed staff.

**21. Disability.** Should ASSISTANT PRINCIPAL be unable to perform the duties and obligations of this Contract, by reason of illness, accident, or other cause beyond ASSISTANT PRINCIPAL's control and such disability exists after the exhaustion of accumulated leave days

and vacation days during any school year, the Board, in its discretion, may make a proportionate deduction from the salary stipulated. If such disability continues for sixty (60) calendar days after the exhaustion of accumulated leave days (including FMLA) and vacation days during any school year, or if such disability is permanent, irreparable, or of such nature as to make the performance of ASSISTANT PRINCIPAL's duties impossible, the Board, at its option, may terminate this Contract, whereupon the respective duties, rights and obligations of the parties shall terminate. ASSISTANT PRINCIPAL shall provide medical evidence of his ability to perform the essential functions of his job to the Superintendent upon request.

**22. Criminal Records Check.** Pursuant to 105 ILCS 5/10-21.9, Boards of Education are prohibited from knowingly employing a person who has been convicted of committing or attempting to commit the named crimes therein. If the fingerprint-based criminal records check required by Illinois law is not completed at the time this Contract is signed, and any subsequent investigation or report reveals there has been such a conviction, this Contract shall immediately become null and void.

**23. Notice.** Any notice required under this Contract shall be in writing and shall become effective on the day of mailing thereof by first class, registered, or certified mail, postage prepaid, addressed:

To the Board:  
President, Board of Education  
Jacksonville School District No. 117  
211 West State Street  
Jacksonville, Illinois 62650

To the ASSISTANT PRINCIPAL  
CHARITY KARR  
1106 West State Street  
Jacksonville, Illinois 62650

**24. Headings.** Paragraph headings and numbers have been inserted for convenience of reference only, and if there shall be any conflict between any such headings or numbers and the text of this Contract, the text shall control.

**25. Contract Extension.** At the end of any year of this Contract, the Board and ASSISTANT PRINCIPAL may mutually agree to extend the employment of ASSISTANT PRINCIPAL for a single year period. Notwithstanding the foregoing, prior to March 1 of the year in which this Contract expires, the Board shall take action to extend or not to extend the terms of this Contract for one additional year, and shall notify ASSISTANT PRINCIPAL in writing of such action. Failure of the Board to take such action shall extend this Contract for one (1) additional year.

**26. Copies of Contract.** This Contract may be executed in one or more counterparts, each of which shall be considered an original, and all of which taken together shall be considered one and the same instrument.

**27. Severability.** It is understood and agreed by the parties that if any part, term, or provision of this Contract is held by the courts to be illegal or in conflict with any law of the State of Illinois, the validity of remaining portions or provisions shall not be affected, and the rights and

obligations of the parties shall be construed and enforced as if the Contract did not contain the particular part, term, or provision held to be invalid.

**28. Jurisdiction.** This Contract has been executed in the State of Illinois, and shall be governed in accordance with the laws of the State of Illinois in every respect.

**29. Complete Understanding.** This Contract contains all the terms agreed upon by the parties with respect to the subject matter of this Contract and supersedes all prior agreements, arrangements, and communications between the parties, whether oral or written.

**30. Relevant Law.** This Contract is authorized under the provisions of 105 ILCS 5/10-23.8a.

**IN WITNESS WHEREOF,** the parties have caused this Contract to be executed in their respective names; and in the case of the Board, by its President and attested to by its Secretary, on the day and year first above written.

**CHARITY KARR,  
ASSISTANT PRINCIPAL**

\_\_\_\_\_

**Board of Education  
Jacksonville School District No.117**

**By:** \_\_\_\_\_  
**Noel Beard, President**

**ATTEST:**

\_\_\_\_\_  
**Teresa Wilson, Secretary**

**Exhibit B**  
Performance Goals and Indicators

In accordance with Section 10-23.8a of the Illinois School Code, this Agreement is performance based and linked to student performance and academic improvement attributable to the responsibilities and duties of the ASSISTANT PRINCIPAL. The ASSISTANT PRINCIPAL shall strive to meet the goals during the term of this Agreement. The Parties agree the goals and indicators are linked to student performance and academic improvement as required by Section 10-23.8a of the Illinois School Code.

Annually, the ASSISTANT PRINCIPAL shall evaluate: (a) student performance, and (b) academic improvement of the students at his or her assigned school. No later than March 1st of each year, the ASSISTANT PRINCIPAL shall report to the Superintendent or designee his or her findings as to student performance and academic improvement of students at the school and make recommendations, if any, for the improvement of student performance and academic improvement in subsequent years. Submission of this report to the Superintendent or designee by the date indicated shall constitute satisfactory completion of the aforementioned goals.

Annually, the ASSISTANT PRINCIPAL and the Superintendent or designee may develop additional goals that are designed to enhance student performance and academic improvement, as well as the indicators to measure the same. Such goals and indicators shall become part of this Agreement.



**ACTION ITEM**

November 19, 2025

TO: Board of Education  
FROM: Steve Ptacek/Noel Beard  
SUBJECT: Consideration to approve Assistant Superintendent/Associate Superintendent/Superintendent contract for Matthew Moore

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

The Board of Education approve the Assistant Superintendent/Associate Superintendent/Superintendent contract for Matthew Moore 2025-2030 as presented.

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

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

Background Information:



**ACTION ITEM**

November 19, 2025

TO: Board of Education  
FROM: Tami Stice  
SUBJECT: Approval of Memorandum of Understanding: Transportation Department – Attendance Bonus

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

That the Board of Education approve the MOU with Transportation Department regarding monthly Attendance Bonus for the months of October 2025 through May 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:

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

**SUBJECT: Attendance Bonus**

**WHEREAS**, the Jacksonville #117 Support Personnel, IEA-NEA (Bus Drivers), 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, 2025;

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

**NOW THEREFORE**, the Jacksonville #117 Support Personnel, IEA/NEA (Bus Drivers) 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 May 31, 2026, or pursuant to prior written agreement of the Parties, whichever occurs first.
3. The parties agree that The District will pay a bonus of One Hundred Fifty Dollars (\$150) per month to bus drivers who have not used any benefit time during the month. Perfect attendance is defined as not using any personal days, sick days, FMLA leave, or unpaid leave.
4. The parties agree that The District will pay a bonus of Seventy-Five Dollars (\$75) per month to bus monitors 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 October 2025 through May 2026. The bonus will be paid the month following the perfect attendance month.

5. This MOU shall become null and void at the conclusion of the 2025-2026 school year.
6. This MOU contains the complete understanding of Jacksonville #117 Support Personnel – Bus Drivers and the Board.
7. This MOU may be modified only by written agreement of the parties.

Executed this \_\_\_\_ day of November 2025.

Jacksonville #117 Support Personnel-Bus Drivers,  
IEA/NEA

Jacksonville School District 117,  
Board of Education

By: \_\_\_\_\_  
James Phibbs, President

By: \_\_\_\_\_  
Noel Beard, President

By: \_\_\_\_\_  
William Long

By: \_\_\_\_\_  
Teresa Wilson, Secretary



CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
59605	10/06/2025	SCENTCO INC.	SMENCILS FOR NORTH ELEMENTARY SCHOOL	-522.00
59646	10/02/2025	DYER, MARK	FAIR OAKS FARMS PASS AT NATIONAL CONVENTION	180.00
59647	10/02/2025	TROY ARMSTRONG DJ CO	JHS HOMECOMING DANCE DJ SERVICE FOR 10/4/2025	400.00
59648	10/03/2025	CISNE, ADAM	PRACTICE ROUND FOR JHS GOLF	125.00
59649	10/03/2025	HALL, BREXTON	JHS BOYS SOCCER- REIMBURSEMENT FOR AWARDS	113.27
59650	10/03/2025	MCCOMBS, SHAWN	JHS GOLF- REIMBURSEMENT FOR PRACTICE ROUND	145.23
59651	10/03/2025	OPEN HOUSE PRINT SHO	BANNERS FOR JHS BOYS SOCCER	80.00
59652	10/06/2025	RIDDELL/ALL AMERICAN	JMS FOOTBALL	2,919.20
59653	10/08/2025	BLACK, ELISE	HOMECOMING SUPPLIES	107.35
59654	10/08/2025	BOLDT, PAIGE	HOMECOMING SUPPLIES	79.43
59655	10/08/2025	CISNE, ADAM	RANGE BALLS FOR GOLF	60.33
59655	10/08/2025	CISNE, ADAM	GOLF SECTIONAL PRACTICE ROUND	114.00
59656	10/08/2025	COULTAS, BLAINE	HOMECOMING SUPPLIES	57.29
59657	10/08/2025	E & M ENTERTAINMENT	JMS HALLOWEEN DANCE ON 10/31/25	200.00
59658	10/08/2025	HAUSER, CAROL	FCA ITEMS FOR MEETING	36.72
59659	10/08/2025	HUDL	REGULAR SUBSCRIPTION AND STATS	150.00
59660	10/08/2025	JONES MEAT LOCKER	JONES MEAT FOR HOG RAFFLE JHS BOYS SOCCER	560.00
59661	10/08/2025	KAUFMANN, DAISEY	ITEMS FOR PARADE	86.55
59662	10/08/2025	MAXWELL MEDALS & AWA	TOURNAMENT MEDALS (ALL SEASON) FOR WRESTLING	918.40
59663	10/08/2025	PRODUCTION XPRESS	AWARDS FOR JMS CROSS COUNTRY MEET	554.09
59663	10/08/2025	PRODUCTION XPRESS	AWARDS FOR CROSS COUNTRY JHS	558.69
59664	10/08/2025	SPARROW, LESLIE	ITEMS FOR RAINBOW REVOLUTION GROUP	130.90
59665	10/08/2025	SPRINGFIELD PEPSI-CO	CONCESSION DRINKS FOR JKSV MS INVOICE#113972	802.20
59666	10/08/2025	TAP PROGRAM	LAMINATED POSTER FOR JHS CHOIR	18.00
59667	10/08/2025	TRXC TIMING, LLC	JMS CROSS COUNTRY TIMING CHIP	1,000.00
59668	10/08/2025	WILSON, MARY	ACCOMPANIST FOR CHOIR -JMS	10.00
59668	10/08/2025	WILSON, MARY	ACCOMPANIST FOR CHOIR -JMS	-10.00
59669	10/08/2025	WOODS, JANUARY	CONCESSION FOOD FOR JHS BOYS SOCCER	453.43
59670	10/08/2025	WILSON, MARY	ACCOMPANIST FOR CHOIR -JMS	100.00
59671	10/10/2025	BROCKHOUSE, KELLY	REIMBURSEMENT FOR GIRLS SOFTBALL-BANQUET	280.36
59672	10/10/2025	DYER, MARK	WALMART-HOMECOMING PARADE CANDY FOR JHS FFA	59.11
59673	10/10/2025	EZFUND.COM	SMENCILS FOR LINCOLN SCHOOL	486.00
59674	10/10/2025	YORK, FINLEY	NATIONAL CONVENTION TRIP JHS FFA FUNDRAISER CALENDAR	150.00
59675	10/15/2025	MAYS, JANEAN	REIMBURSEMENT FOR POPCORN AND OIL -CONCESSIONS FOR JMS	90.97
59676	10/17/2025	CASS-MORGAN FARM BUR	DUES FOR JACKSONVILLE FFA	80.00
59677	10/17/2025	DECA, INC.	DECA MEMBERSHIP FEES	663.00
59678	10/17/2025	DYER, MARK	TICKETS AND PARKING FOR NATIONAL CONVENTION INDY ZOO	190.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
59679	10/17/2025	IAVAT	DUES FOR JHS FFA	230.00
59680	10/17/2025	JACKSONVILLE SCHOOL	2025-26 JHS COACHING STIPEND FOR BOYS SOCCER	3,388.80
59681	10/17/2025	BMO CORPORATE MASTER	AMAZON-MATERIALS TO MAKE SLIME FFA	66.96
59681	10/17/2025	BMO CORPORATE MASTER	AMAZON-COSTUME FOR SAFE TRICK OR TREAT FFA	37.99
59681	10/17/2025	BMO CORPORATE MASTER	AMAZON-HOMECOMING	24.99
59681	10/17/2025	BMO CORPORATE MASTER	AMAZON-HOMECOMING	157.90
59681	10/17/2025	BMO CORPORATE MASTER	JMS ACTIVITY-PAPA JOHNS PIZZA FOR DIS AWARENESS DAY	65.77
59681	10/17/2025	BMO CORPORATE MASTER	JHS CONCORD THEATRICALS LICENSING AND MATERIALS FOR SPRING 2026 MUSICAL	2,125.88
59681	10/17/2025	BMO CORPORATE MASTER	SCIENCE CLUB MATERIALS-KITS AND LAMP	437.63
59681	10/17/2025	BMO CORPORATE MASTER	MURRAYVILLE WOODSON CRAZY 8 MATH CLUB FOR STUDENTS	180.00
59681	10/17/2025	BMO CORPORATE MASTER	NORTH ACTIVITY-CANDY FOR STUDENTS	92.65
59681	10/17/2025	BMO CORPORATE MASTER	JMS ACTIVITY-BOWS FOR JMS CHEER	378.00
59681	10/17/2025	BMO CORPORATE MASTER	JHS POSTAL SERVICE	20.96
59681	10/17/2025	BMO CORPORATE MASTER	WALMART COOKIES FOR NORTH STUDENTS	11.34
59681	10/17/2025	BMO CORPORATE MASTER	AMAZON-NORTH UTILITY CART FOR STUDENTS	53.09
59681	10/17/2025	BMO CORPORATE MASTER	JMS ACTIVITY-SAMS CLUB FOR CONCESSIONS	170.78
59681	10/17/2025	BMO CORPORATE MASTER	JMS ACTIVITY-HORN FOR JMS BAND	128.82
59681	10/17/2025	BMO CORPORATE MASTER	JMS ACTIVITY-PAPA JOHNS PIZZA FOR JMS FOOTBALL	102.28
59681	10/17/2025	BMO CORPORATE MASTER	JMS ACTIVITY-BOOKS FOR FCA	17.60
59681	10/17/2025	BMO CORPORATE MASTER	JMS ACTIVITY-ITEMS FOR KINDNESS WEEK	474.59
59681	10/17/2025	BMO CORPORATE MASTER	WALMART-FOOTBALL AND GOLF HOST SUPPLIES	141.49
59681	10/17/2025	BMO CORPORATE MASTER	JHS MY PROJECTOR LAMPS	145.69
59681	10/17/2025	BMO CORPORATE MASTER	JMS ACTIVITY-ITEMS FOR PAY IT FORWARD-DOLLAR GENERAL	12.33
59681	10/17/2025	BMO CORPORATE MASTER	JMS ACTIVITY-PIZZA FOR CONCESSIONS PAPA JOHNS	122.28
59682	10/20/2025	ALLEN, BRIAN	ROUTINE CHOREOGRAPHY AND CONSULTATION FOR JMS CHEER	250.00
59683	10/20/2025	BRUCE'S SERVISOFT	AUGUST-OCTOBER 1, 2025-WATER COOLER RENTAL	114.00
59684	10/20/2025	CISNE, ADAM	PRACTICE ROUND FOR JHS GOLF	29.00
59685	10/20/2025	GAME ONE	JHS GIRLS BASKETBALL ORDER	1,399.19
59685	10/20/2025	GAME ONE	DAVE SHIRTS FOR JHS GIRLS BASKETBALL	285.64
59685	10/20/2025	GAME ONE	10439392/10417783/10401134-JHS FOOTBALL CLOTHING	1,511.29
59685	10/20/2025	GAME ONE	JHS GIRLS GOLF UNIFORMS	546.96
59686	10/20/2025	HALLEMANN, ANDREA	REIMBURSEMENT MEAL/SNACKS FOR GOLF	83.25

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
59687	10/20/2025	HUDSON, EMILY	JMS CHEER MUSIC	369.00
59688	10/20/2025	ILLINOIS SOUTH REGIO	JHS DECA STUDENT FEES	288.00
59689	10/20/2025	JOHNSON, MELISSA	REIMBURSEMENT FOR PICKLES	14.08
59690	10/20/2025	LITTLE JOHNNYS INC	JHS CROSS COUNTRY	287.50
59691	10/20/2025	MIA WARE FOUNDATION	KICK FOR A CURE DONATION FROM JHS BOYS SOCCER	500.00
59692	10/20/2025	TRACE, ALEX	CALENDAR FUNDRAISER FOR FFA NATIONAL CONVENTION	150.00
59693	10/20/2025	WOODS, JANUARY	CONCESSION FOOD FOR JHS BOYS SOCCER	260.11
59694	10/23/2025	BSN SPORTS LLC	SHIRTS FOR JMS BOYS BASKETBALL	84.96
59695	10/23/2025	DYER, MARK	HOME DEPOT AND HY VEE REIMBURSEMENT FOR PUMPKIN PAINTING EVENT FOR FFA	57.71
59695	10/23/2025	DYER, MARK	LLCC GREENHAND CONFERENCE REGISTRATION	60.00
59696	10/23/2025	SPRINGFIELD PEPSI-CO	CONCESSION DRINKS FOR JKSV MS INVOICE#115548	829.70
59697	10/23/2025	CHELSEVIG, JIM	PAPA JOHNS PIZZA FOR HOMECOMING DANCE DECORATING PARTY	74.44
59698	10/27/2025	BASEBALLSAVINGS	DIAMOND BALL BAG, EASTON EQUIPMENT BAG, LINE UP BASEBALL CARDS, AND EASTON CATCHER'S SET	468.84
59699	10/27/2025	ENGLISH, HEATHER	GERMAN SCIENCE DAY SUPPLIES FOR GAPP	89.93
59700	10/27/2025	GAME ONE	SHOULDER CUSHION FOR FOOTBALL	185.68
59701	10/27/2025	HADSELL, REBECCA	WALMART-CAKE FOR GAPP DINNER	43.39
59702	10/27/2025	HALL, BREXTON	JHS BOYS SOCCER- REIMBURSEMENT FOR SENIOR BANQUET GIFTS	311.98
59703	10/27/2025	LOMELINO SIGN CO	RECORD BOARD FOR JHS BASEBALL	160.00
59704	10/27/2025	MOY, DOUG	CS8 MEAL FOR JHS GIRLS TENNIS	174.22
59705	10/27/2025	STOWERS, TIMOTHY	GERMAN CHAPERONE LUNCHEON FOR GAPP	67.70
59706	10/27/2025	TAP PROGRAM	MAGNETS, BUTTONS, POSTERS, INFORMATION BOOKLETS FOR GAPP	415.00
59707	10/27/2025	VANBEBBER, BRECK	MEAL ADVANCEMENT FOR JHS IHSA CROSS COUNTRY SECTIONAL	400.00
59708	10/28/2025	NUVO ATHLETIC	CROWD PARTICIPATION BODY FLAG WITH FEET AND HAND STRAPS ON ALL 4 CORNERS FOR JMS CHEER	252.00
59709	10/28/2025	SCHOLASTIC CLASS MAG	SCHOLASTIC NEWS FOR MURRAYVILLE WOODSON	811.71
59710	10/28/2025	SPARROW, LESLIE	ITEMS FOR RAINBOW REVOLUTION GROUP	85.39
59711	10/29/2025	BEZLER, ANNA	CHOREOGRAPHY, COMPETITION, AND LYRICAL ROUTINE FOR JMS DANCE	1,200.00
59712	10/29/2025	SPRINGFIELD PEPSI-CO	CONCESSION DRINKS FOR JKSV MS INVOICE#116281	201.80

Totals for checks

32,077.81

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	32,077.81	32,077.81
***	Fund Summary Totals ***	0.00	0.00	32,077.81	32,077.81

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

LOC	Account Level Description	October 2025-26 B	October 2025-26 R	October 2025-26 D	October 2025-26 E
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	-1,550.58	35.16	0.00	-1,585.74
857	ACTV INT ON INVESTMENTS LIAB	-18,514.51	267.71	0.00	-18,782.22
859	ACTV SPEC ED TECH LIAB	-109.33	0.00	0.00	-109.33
860	ACTV SPEC ED LD LIAB	-6,178.38	2,796.50	0.00	-8,974.88
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	-5,503.68	0.00	0.00	-5,503.68
881	ACTV LINCOLN SCHOOL LIAB	-6,310.20	522.00	486.00	-6,346.20
883	ACTV LINC ABE'S BOOKS LIAB	-51.88	0.00	0.00	-51.88
884	ACTV MURRAYVILLE LIAB	-10,738.20	0.00	991.71	-9,746.49
885	ACTV MURRAYVILLE LIAB	-4,087.08	0.00	0.00	-4,087.08
887	ACTV NORTH SCHOOL LIAB	-684.12	0.00	157.08	-527.04
890	ACTV SOUTH SCHOOL LIAB	-10,826.35	27.26	0.00	-10,853.61
894	ACTV WASHINGTON SCH LIAB	-6,049.14	63.21	0.00	-6,112.35
895	ACTIV MUSIC - ELEM	-41.12	0.00	0.00	-41.12
900	ACTV JHS ATH OTH LIAB	-24,430.31	810.10	849.54	-24,390.87
901	ACTV JHS BASEBALL LIAB	1,616.22	4,600.00	628.84	-2,354.94
902	ACTV JHS J'ETTES LIAB	-17.07	0.00	0.00	-17.07
903	ACTV JHS CHEERLEADING LIAB	-7,485.32	1,299.95	0.00	-8,785.27
904	ACTV JHS CROSS CNTRY LIAB	-5,457.04	3,022.86	1,246.19	-7,233.71
905	ACTV JHS FCA LIAB	-3.14	0.00	0.00	-3.14
906	ACTV JHS FOOTBALL LIAB	-6,057.13	37.00	1,696.97	-4,397.16
907	ACTV JHS BOYS' BASKETBALL LIAB	-8,950.84	707.00	150.00	-9,507.84
908	ACTV JHS BB THNKSG TRNY LIAB	-13,272.02	0.00	0.00	-13,272.02
909	ACTV JHS GIRL'S BASKETBL LIAB	-8,043.74	12.00	1,684.83	-6,370.91
910	ACTV JHS GIRLS SOCCER LIAB	-8,203.48	12.00	0.00	-8,215.48
911	ACTV JHS GIRLS TENNIS LIAB	-2,163.31	0.00	174.22	-1,989.09
912	ACTV JHS GIRLS TRACK LIAB	-2,636.70	1,124.00	0.00	-3,760.70
913	ACTV JHS GOLF LIAB	-3,476.45	2,763.00	509.77	-5,729.68
914	ACTV JHS BOYS SOCCER LIAB	-42,527.42	9,222.75	5,667.59	-46,082.58
915	ACTV JHS SOFTBALL LIAB	-1,572.90	0.00	0.00	-1,572.90
916	ACTV JHS SWIM BOYS LIAB	-357.08	0.00	0.00	-357.08
917	ACTV JHS BOYS TENNIS LIAB	-2,002.91	0.00	0.00	-2,002.91
919	ACTV JHS BOYS TRACK LIAB	-2,884.71	0.00	0.00	-2,884.71
920	ACTV JHS VOLLEYBALL LIAB	-3,514.51	612.00	0.00	-4,126.51
921	ACTV JHS WARCUP MEM LIAB	-255.00	0.00	0.00	-255.00
922	ACTV JHS WRESTLING LIAB	-7,181.51	187.00	918.40	-6,450.11
923	JHS SWIMMING GIRLS	-1,568.88	0.00	0.00	-1,568.88
930	ACTV JHS ART CLUB LIAB	-560.85	0.00	0.00	-560.85
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	-23,236.89	875.00	951.77	-23,160.12
937	ACTV JHS GERMAN CLUB LIAB	-2,231.57	0.00	0.00	-2,231.57
938	JHS BAND UNIFORM ACCOUNT	-12,000.00	0.00	0.00	-12,000.00
939	ACTV JHS SCIENCE CLUB LIAB	-10,774.53	0.00	583.32	-10,191.21
940	ACTV JHS BAND LIAB	-1,263.77	0.00	0.00	-1,263.77
941	ACTV JHS CHOIR LIAB	-3,787.54	0.00	18.00	-3,769.54
942	ACTV JHS SCHOLASTIC BOWL LIAB	-142.96	84.00	0.00	-226.96
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	-11,847.08	0.00	0.00	-11,847.08
954	ACTV JHS AG FARM LIAB	-40,825.85	0.00	310.00	-40,515.85
956	ACTV JHS GAPP LIAB	-262.83	150.00	616.02	203.19

LOC	Account Level Description	October 2025-26 B	October 2025-26 R	October 2025-26 D	October 2025-26 E
957	ACTV JHS N'TNL HONOR SOC LIAB	-175.84	0.00	0.00	-175.84
959	ACTV JHS REFRESHMENTS LIAB	-28,831.33	2,218.49	1,079.31	-29,970.51
960	ACTV JHS WELDING LIAB	-7,973.54	0.00	0.00	-7,973.54
961	ACTV JHS STDNT GOVERNMENT LIAB	89.64	3,064.00	794.05	-2,180.31
963	ACTC JHS BASS FISHING	-5,089.65	0.00	0.00	-5,089.65
975	ACTV JT BAND/CHORUS LIAB	-14,509.62	2,331.20	238.82	-16,602.00
976	ACTV JT CHEERLEADING LIAB	-3,304.38	662.01	1,249.00	-2,717.39
981	ACTV JT FUNDRAISING LIAB	-5,136.33	0.00	474.59	-4,661.74
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	-7,078.75	1,674.01	2,334.09	-6,418.67
985	ACTV JT POM PON LIAB	-6,052.69	3,510.80	1,200.00	-8,363.49
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	200.00	-6,523.95
988	ACTV JT TOURNAMENT LIAB	-75,826.03	2,024.64	1,803.70	-76,046.97
989	ACTV JT YEARBOOK LIAB	-472.63	0.00	0.00	-472.63
990	ACTV JMS Baseball	84.73	0.00	0.00	84.73
991	ACTV JMS SOFTBALL	-910.50	0.00	280.36	-630.14
992	ACTV JMS THEATRE	-5,348.31	0.00	2,125.88	-3,222.43
993	ACT VETERENS DAY	-32.00	0.00	0.00	-32.00
994	ACT JMS FOOTBALL	-10,430.26	0.00	2,919.20	-7,511.06
995	RAINBOW REVOLUTION	-675.61	595.00	216.29	-1,054.32
---		-513,165.11	45,310.65	32,555.54	-525,920.22
Grand Liability Totals		-513,165.11	45,310.65	32,555.54	-525,920.22

Number of Accounts: 79

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

Account Number	FUNC	Original Budget	October 2025-26 M	2025-26 FYTD Acti	Unexpended Balanc
10E--- 1100	REGULAR EDUCATION	550,595.00	21,704.33	199,463.15	351,131.85
10E--- 1110	ELEMENTARY	7,323,062.00	574,944.49	2,265,931.93	5,057,130.07
10E--- 1120	JUNIOR HIGH	3,198,707.00	275,446.76	1,088,175.42	2,110,531.58
10E--- 1125	PRE-K PROGRAM	1,017,722.00	76,324.06	313,246.72	704,475.28
10E--- 1130	HIGH SCHOOL	3,909,109.00	368,805.87	1,253,384.25	2,655,724.75
10E--- 1200	SPECIAL EDUCATION	8,753,759.00	693,394.96	2,811,003.21	5,942,755.79
10E--- 1202	TRAINABLE MENTALLY HANDICAPPED	14,000.00	0.00	440.09	13,559.91
10E--- 1203	EDUCABLE MENTALLY HANDICAPPED	1,900.00	211.95	11,381.74	-9,481.74
10E--- 1205	LEARNING DISABILITIES	8,700.00	237.33	776.58	7,923.42
10E--- 1207	HARD OF HEARING	700.00	660.00	660.00	40.00
10E--- 1208	DEAF	90,000.00	20,781.85	35,224.35	54,775.65
10E--- 1212	BEHAVIORAL/EMOTIONAL DISORDER	2,100.00	0.00	0.00	2,100.00
10E--- 1216	AUTISM	9,000.00	316.64	2,119.00	6,881.00
10E--- 1220	CROSS CATEGORICAL	8,200.00	2,584.37	5,623.25	2,576.75
10E--- 1250	TITLE I	955,251.00	69,483.65	334,822.35	620,428.65
10E--- 1400	VOCATIONAL PROGRAMS	92,210.00	7,505.51	28,743.25	63,466.75
10E--- 1401	AGRICULTURAL	1,450.00	974.24	2,006.47	-556.47
10E--- 1407	BUSINESS	266,932.00	23,277.57	88,498.02	178,433.98
10E--- 1421	HOME EC OCCUPATIONS	159,068.00	12,142.91	49,899.66	109,168.34
10E--- 1446	CONSTRUCTION TRADES	237,548.00	19,363.22	72,855.89	164,692.11
10E--- 1447	MECHANIC TRADES	17,912.00	5,613.00	11,997.92	5,914.08
10E--- 1500	INTERSCHOLASTIC PROGRAM	1,149,050.00	146,823.68	357,977.37	791,072.63
10E--- 1600	SUMMER SCHOOL PROGRAMS	1,200.00	0.00	782.31	417.69
10E--- 1650	GIFTED	0.00	6,973.79	13,871.96	-13,871.96
10E--- 1700	DRIVER'S ED PROGRAM	101,296.00	8,093.76	24,686.39	76,609.61
10E--- 1800	BILINGUAL PROGRAMS	40,000.00	4,640.10	9,293.70	30,706.30
10E--- 1912	SP ED PRIV TUITION K-12	920,000.00	56,918.61	184,897.48	735,102.52
10E--- 2113	SOCIAL WORK	408,432.00	23,552.53	111,523.77	296,908.23
10E--- 2120	GUIDANCE SERVICE	1,034,179.00	69,728.58	311,001.51	723,177.49
10E--- 2130	HEALTH SERVICES	625,017.00	51,946.51	194,562.97	430,454.03
10E--- 2140	PSYCHOLOGICAL SERVICE	544,206.00	47,971.56	199,411.07	344,794.93
10E--- 2150	SPEECH PATHOLOGY & AUDIOLOGY	847,565.00	71,492.66	281,061.94	566,503.06
10E--- 2190	OTHER SUPPORT SERVICES	97,309.00	9,106.80	19,838.76	77,470.24
10E--- 2210	IMPROVEMENT OF INSTRUCTION SER	532,839.00	46,611.36	201,447.87	331,391.13
10E--- 2220	MEDIA SERVICE	235,146.00	17,619.41	67,870.87	167,275.13
10E--- 2225	COMPUTER INSTRUCTION	1,123,323.00	46,235.06	253,668.09	869,654.91
10E--- 2230	ASSESSMENT AND TESTING	171,055.00	10,978.13	144,221.51	26,833.49
10E--- 2310	BOARD OF EDUCATION SERVICE	254,960.00	4,321.25	14,747.91	240,212.09
10E--- 2320	SUPERINTENDENT OFFICE	280,588.00	23,822.46	93,851.02	186,736.98
10E--- 2330	SPECIAL AREA ADMIN SERV	452,698.00	32,542.87	126,410.89	326,287.11
10E--- 2366	JUDGEMENT OR SETTLEMENT	2,000.00	448.92	2,294.05	-294.05
10E--- 2410	PRINCIPAL OFFICE	2,439,001.00	204,265.94	809,042.07	1,629,958.93
10E--- 2510	DIRECTOR OF BUSINESS	138,625.00	10,935.48	43,432.92	95,192.08
10E--- 2520	FISCAL SERVICES	420,503.00	16,245.11	98,579.75	321,923.25
10E--- 2540	OPERATION & MAINTENANCE	108,113.00	11,162.57	90,931.37	17,181.63
10E--- 2550	TRANSPORTATION SERVICE	34,281.00	0.00	5,116.46	29,164.54
10E--- 2560	FOOD SERVICE	1,724,912.00	203,826.39	487,043.99	1,237,868.01
10E--- 2561	DIRECTOR OF FOOD SERVICE	105,270.00	8,807.38	34,834.06	70,435.94
10E--- 2563	FOOD DELIVERY SERVICE	5,000.00	0.00	3,830.11	1,169.89
10E--- 2574	COPY SERVICE	1,500.00	0.00	699.90	800.10
10E--- 2610	CENTRAL SUPPORT SERVICES	173,347.00	13,971.40	56,154.51	117,192.49
10E--- 2640	HUMAN RESOURCE	339,552.00	25,307.17	91,683.29	247,868.71
10E--- 3000	COMMUNITY SERVICES	3,245.00	0.00	6,803.00	-3,558.00
10E--- 3700	NONPUBLIC SCHOOL PUPILS SERV	183,015.00	12,018.83	26,679.59	156,335.41
10E--- 3800	HOME/SCHOOL SERVICE	612,857.00	61,548.73	231,820.57	381,036.43
10E--- 4120	PAY FOR SPEC ED PROGRAMS	930,196.00	93,589.09	507,785.36	422,410.64
10E--- 4170	COMMUNITY COLLEGE	14,000.00	0.00	0.00	14,000.00

Account Number	FUNC	Original Budget	October 2025-26 M	2025-26 FYTD Acti	Unexpended Balanc
10E--- 4220 --- --	SP ED TUITION IN STATE GOV	949,504.00	78,527.36	173,192.44	776,311.56
10E--- 8410 --- --	GASB 87	0.00	0.00	84,811.00	-84,811.00
10E--- 8510 --- --	GASB 87 INTEREST	0.00	0.00	7,973.00	-7,973.00
1-----	EDUCATION	43,621,709.00	3,593,806.20	13,950,088.08	29,671,620.92
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	411,549.40	1,660,651.87	3,534,791.13
20E--- 2541 --- --	MAINTENANCE DIRECTOR	114,945.00	9,283.46	37,201.23	77,743.77
2-----	OPERATIONS & MAINTENANCE	5,338,388.00	420,832.86	1,697,853.10	3,640,534.90
30E--- 5200 --- --	DEBT SERVICE - INTEREST	2,040,244.00	0.00	7,973.00	2,032,271.00
30E--- 5300 --- --	DEBT SERVICE - PRINIPAL	4,300,000.00	0.00	84,811.00	4,215,189.00
30E--- 5400 --- --	BOND FEE EXPENSE	1,000.00	0.00	0.00	1,000.00
3-----	DEBT SERVICE	6,341,244.00	0.00	92,784.00	6,248,460.00
40E--- 2550 --- --	TRANSPORTATION SERVICE	2,660,512.00	171,802.42	914,515.25	1,745,996.75
40E--- 2551 --- --	DIRECTOR OF TRANSPORTATION	99,589.00	8,439.44	33,719.16	65,869.84
4-----	TRANSPORTATION	2,760,101.00	180,241.86	948,234.41	1,811,866.59
50E--- 1100 --- --	REGULAR EDUCATION	3,050.00	395.48	1,842.22	1,207.78
50E--- 1110 --- --	ELEMENTARY	76,880.00	8,467.10	29,268.38	47,611.62
50E--- 1120 --- --	JUNIOR HIGH	37,922.00	3,135.41	11,652.79	26,269.21
50E--- 1125 --- --	PRE-K PROGRAM	38,772.00	3,150.43	11,631.45	27,140.55
50E--- 1130 --- --	HIGH SCHOOL	43,707.00	4,809.33	15,367.57	28,339.43
50E--- 1200 --- --	SPECIAL EDUCATION	460,737.00	42,232.23	166,583.93	294,153.07
50E--- 1205 --- --	LEARNING DISABILITIES	50.00	0.00	0.00	50.00
50E--- 1250 --- --	TITLE I	9,427.00	674.66	2,965.36	6,461.64
50E--- 1400 --- --	VOCATIONAL PROGRAMS	4,504.00	295.90	1,175.58	3,328.42
50E--- 1401 --- --	AGRICULTURAL	150.00	73.54	147.08	2.92
50E--- 1407 --- --	BUSINESS	3,400.00	260.81	1,017.90	2,382.10
50E--- 1421 --- --	HOME EC OCCUPATIONS	1,800.00	149.97	551.69	1,248.31
50E--- 1446 --- --	CONSTRUCTION TRADES	2,800.00	217.71	845.68	1,954.32
50E--- 1447 --- --	MECHANIC TRADES	300.00	56.51	112.85	187.15
50E--- 1500 --- --	INTERSCHOLASTIC PROGRAM	35,278.00	6,743.73	12,065.54	23,212.46
50E--- 1650 --- --	GIFTED	0.00	74.04	148.08	-148.08
50E--- 1700 --- --	DRIVER'S ED PROGRAM	1,300.00	96.83	276.11	1,023.89
50E--- 2113 --- --	SOCIAL WORK	4,500.00	244.36	1,263.77	3,236.23
50E--- 2120 --- --	GUIDANCE SERVICE	22,975.00	1,223.03	5,369.10	17,605.90
50E--- 2130 --- --	HEALTH SERVICES	81,845.00	6,021.06	21,533.19	60,311.81
50E--- 2140 --- --	PSYCHOLOGICAL SERVICE	6,050.00	567.87	2,176.49	3,873.51
50E--- 2150 --- --	SPEECH PATHOLOGY & AUDIOLOGY	10,533.00	773.72	3,071.56	7,461.44
50E--- 2190 --- --	OTHER SUPPORT SERVICES	8,656.00	816.68	1,800.07	6,855.93
50E--- 2210 --- --	IMPROVEMENT OF INSTRUCTION SER	22,958.00	1,753.71	7,415.67	15,542.33
50E--- 2220 --- --	MEDIA SERVICE	20,325.00	1,200.68	4,552.94	15,772.06
50E--- 2225 --- --	COMPUTER INSTRUCTION	53,069.00	4,023.41	16,089.98	36,979.02
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	278.55	1,116.81	2,295.19
50E--- 2320 --- --	SUPERINTENDENT OFFICE	3,205.00	283.82	1,135.28	2,069.72
50E--- 2330 --- --	SPECIAL AREA ADMIN SERV	10,642.00	422.50	1,690.00	8,952.00
50E--- 2410 --- --	PRINCIPAL OFFICE	115,487.00	7,727.10	30,125.67	85,361.33
50E--- 2510 --- --	DIRECTOR OF BUSINESS	1,500.00	106.74	441.50	1,058.50
50E--- 2520 --- --	FISCAL SERVICES	28,255.00	1,366.40	7,436.87	20,818.13
50E--- 2535 --- --	BUILD ACQUISTION	949.00	0.00	0.00	949.00
50E--- 2540 --- --	OPERATION & MAINTENANCE	335,644.00	25,996.85	123,777.88	211,866.12
50E--- 2541 --- --	MAINTENANCE DIRECTOR	13,749.00	1,197.46	4,789.92	8,959.08
50E--- 2550 --- --	TRANSPORTATION SERVICE	204,110.00	16,233.94	58,505.71	145,604.29
50E--- 2551 --- --	DIRECTOR OF TRANSPORTATION	13,800.00	1,073.18	4,292.72	9,507.28
50E--- 2560 --- --	FOOD SERVICE	81,384.00	6,974.34	23,686.54	57,697.46
50E--- 2561 --- --	DIRECTOR OF FOOD SERVICE	14,154.00	1,124.06	4,442.02	9,711.98
50E--- 2610 --- --	CENTRAL SUPPORT SERVICES	2,500.00	180.18	720.72	1,779.28

Account Number	FUNC	2025-26 Original Budget	October	2025-26 M	2025-26 FYTD Acti	Unexpended Balanc
50E--- 2640	HUMAN RESOURCE	31,498.00		3,294.91	11,399.60	20,098.40
50E--- 3700	NONPUBLIC SCHOOL PUPILS SERV	1,575.00		127.05	258.09	1,316.91
50E--- 3800	HOME/SCHOOL SERVICE	66,089.00		5,513.38	20,317.89	45,771.11
5-----	MUNICIPAL RETIREMENT	1,880,369.00		159,358.66	613,062.20	1,267,306.80
60E--- 2535	BUILD ACQUISTION	0.00		414,103.52	767,222.97	-767,222.97
60E--- 2540	OPERATION & MAINTENANCE	15,000,000.00		0.00	230,536.04	14,769,463.96
6-----	CAPITAL PROJECT	15,000,000.00		414,103.52	997,759.01	14,002,240.99
80E--- 2365	RISK MGMT/CLAIMS SERVICE PAYME	45,431.00		0.00	84,343.00	-38,912.00
80E--- 2540	OPERATION & MAINTENANCE	291,920.00		0.00	265,382.00	26,538.00
80E--- 2900	OTHER SUPPORT SERVICES	564,148.00		0.00	512,862.00	51,286.00
8-----	TORT	901,499.00		0.00	862,587.00	38,912.00
90E--- 2540	OPERATION & MAINTENANCE	275,000.00		0.00	305,694.05	-30,694.05
9-----	FIRE PREVENTION & SAFETY	275,000.00		0.00	305,694.05	-30,694.05

Number of Accounts: 2359

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

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
11ISDINT	OCTOBER INTEREST	2025-2026	10/31/2025	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		OCTOBER INTEREST	10R300 1510 0000 00 000000		10/31/2025	0.00	6,000.99
		OCTOBER INTEREST					
2		OCTOBER INTEREST	30R300 1510 0000 00 000000		10/31/2025	0.00	210.78
		OCTOBER INTEREST					
3		OCTOBER INTEREST	50R300 1510 0000 00 000000		10/31/2025	0.00	619.42
		OCTOBER INTEREST					
4		OCTOBER INTEREST	99R857 0000 0000 00 000000		10/31/2025	0.00	121.34
		OCTOBER INTEREST					
5		OCTOBER INTEREST	60R300 1510 0000 00 000000		10/31/2025	0.00	14,174.84
		OCTOBER INTEREST					
6		OCTOBER INTEREST	10A300 1210 0000 00 000000		10/31/2025	6,000.99	0.00
		OCTOBER INTEREST					
7		OCTOBER INTEREST	30A300 1211 0000 00 000000		10/31/2025	210.78	0.00
		OCTOBER INTEREST					
8		OCTOBER INTEREST	50A300 1210 0000 00 000000		10/31/2025	619.42	0.00
		OCTOBER INTEREST					
9		OCTOBER INTEREST	99A300 1210 0000 00 000000		10/31/2025	121.34	0.00
		OCTOBER INTEREST					
10		OCTOBER INTEREST	60A300 1211 0000 00 000000		10/31/2025	14,174.84	0.00
		OCTOBER INTEREST					
TOTALS						21,127.37	21,127.37

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
11INSINT	OCTOBER INTEREST	2025-2026	10/31/2025	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		OCTOBER INTEREST	10R300 1510 0000 00 000000		10/31/2025	0.00	78.71
		OCTOBER INTEREST					
2		OCTOBER INTEREST	10A304 1120 0000 00 000000		10/31/2025	78.71	0.00
		OCTOBER INTEREST					
TOTALS						78.71	78.71

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
11ILINT	OCTOBER INTEREST	2025-2026	10/31/2025	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		OCTOBER INTEREST	10R300 1510 0000 00 000000		10/31/2025	0.00	86,076.93
		OCTOBER INTEREST					

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
11ILINT	OCTOBER INTEREST	2025-2026	10/31/2025	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
. . . CONTINUED							
2		OCTOBER INTEREST	20R300 1510 0000 00 000000		10/31/2025	0.00	9,819.25
		OCTOBER INTEREST					
3		OCTOBER INTEREST	40R300 1510 0000 00 000000		10/31/2025	0.00	7,170.54
		OCTOBER INTEREST					
4		OCTOBER INTEREST	50R300 1510 0000 00 000000		10/31/2025	0.00	983.44
		OCTOBER INTEREST					
5		OCTOBER INTEREST	60R300 1510 0000 00 000000		10/31/2025	0.00	349.77
		OCTOBER INTEREST					
6		OCTOBER INTEREST	70R300 1510 0000 00 000000		10/31/2025	0.00	3,250.75
		OCTOBER INTEREST					
7		OCTOBER INTEREST	80R380 1510 0000 00 000000		10/31/2025	0.00	448.95
		OCTOBER INTEREST					
8		OCTOBER INTEREST	90R300 1510 0000 00 000000		10/31/2025	0.00	17.88
		OCTOBER INTEREST					
9		OCTOBER INTEREST	10A302 1120 0000 00 000000		10/31/2025	86,076.93	0.00
		OCTOBER INTEREST					
10		OCTOBER INTEREST	20A302 1120 0000 00 000000		10/31/2025	9,819.25	0.00
		OCTOBER INTEREST					
11		OCTOBER INTEREST	40A302 1120 0000 00 000000		10/31/2025	7,170.54	0.00
		OCTOBER INTEREST					
12		OCTOBER INTEREST	50A302 1120 0000 00 000000		10/31/2025	983.44	0.00
		OCTOBER INTEREST					
13		OCTOBER INTEREST	60A302 1120 0000 00 000000		10/31/2025	349.77	0.00
		OCTOBER INTEREST					
14		OCTOBER INTEREST	70A302 1120 0000 00 000000		10/31/2025	3,250.75	0.00
		OCTOBER INTEREST					
15		OCTOBER INTEREST	80A302 1120 0000 00 000000		10/31/2025	448.95	0.00
		OCTOBER INTEREST					
16		OCTOBER INTEREST	90A302 1120 0000 00 000000		10/31/2025	17.88	0.00
		OCTOBER INTEREST					
TOTALS						108,117.51	108,117.51

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
11IITINT	OCTOBER INTEREST	2025-2026	10/31/2025	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		OCTOBER INTEREST	10R300 1510 0000 00 000000		10/31/2025	0.00	26,419.19
		OCTOBER INTEREST					
2		OCTOBER INTEREST	40R300 1510 0000 00 000000		10/31/2025	0.00	1,720.09
		OCTOBER INTEREST					
3		OCTOBER INTEREST	70R300 1510 0000 00 000000		10/31/2025	0.00	6,880.94
		OCTOBER INTEREST					
4		OCTOBER INTEREST	99R857 0000 0000 00 000000		10/31/2025	0.00	146.37
		OCTOBER INTEREST					
5		OCTOBER INTEREST	10A303 1210 0000 00 000000		10/31/2025	26,419.19	0.00
		OCTOBER INTEREST					
6		OCTOBER INTEREST	40A303 1210 0000 00 000000		10/31/2025	1,720.09	0.00
		OCTOBER INTEREST					
7		OCTOBER INTEREST	70A303 1210 0000 00 000000		10/31/2025	6,880.94	0.00
		OCTOBER INTEREST					
8		OCTOBER INTEREST	99A303 1210 0000 00 000000		10/31/2025	146.37	0.00
		OCTOBER INTEREST					
TOTALS						35,166.59	35,166.59

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
11GENINT	OCTOBER INTEREST	2025-2026	10/31/2025	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		OCTOBER INTEREST	10R300 1510 0000 00 000000		10/31/2025	0.00	409.77
		OCTOBER INTEREST					
2		OCTOBER INTEREST	20R300 1510 0000 00 000000		10/31/2025	0.00	188.24
		OCTOBER INTEREST					
3		OCTOBER INTEREST	30R300 1510 0000 00 000000		10/31/2025	0.00	412.11
		OCTOBER INTEREST					
4		OCTOBER INTEREST	40R300 1510 0000 00 000000		10/31/2025	0.00	95.75
		OCTOBER INTEREST					
5		OCTOBER INTEREST	50R300 1510 0000 00 000000		10/31/2025	0.00	83.23
		OCTOBER INTEREST					
6		OCTOBER INTEREST	60R300 1510 0000 00 000000		10/31/2025	0.00	0.85
		OCTOBER INTEREST					
7		OCTOBER INTEREST	70R300 1510 0000 00 000000		10/31/2025	0.00	38.71
		OCTOBER INTEREST					
8		OCTOBER INTEREST	80R380 1510 0000 00 000000		10/31/2025	0.00	47.49
		OCTOBER INTEREST					

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
11GENINT	OCTOBER INTEREST	2025-2026	10/31/2025	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
. . . CONTINUED							
9		OCTOBER INTEREST	90R300 1510 0000 00 000000		10/31/2025	0.00	3.56
		OCTOBER INTEREST					
10		OCTOBER INTEREST	10A301 1120 0000 00 000000		10/31/2025	409.77	0.00
		OCTOBER INTEREST					
11		OCTOBER INTEREST	20A301 1120 0000 00 000000		10/31/2025	188.24	0.00
		OCTOBER INTEREST					
12		OCTOBER INTEREST	30A301 1120 0000 00 000000		10/31/2025	412.11	0.00
		OCTOBER INTEREST					
13		OCTOBER INTEREST	40A301 1120 0000 00 000000		10/31/2025	95.75	0.00
		OCTOBER INTEREST					
14		OCTOBER INTEREST	50A301 1120 0000 00 000000		10/31/2025	83.23	0.00
		OCTOBER INTEREST					
15		OCTOBER INTEREST	60A301 1120 0000 00 000000		10/31/2025	0.85	0.00
		OCTOBER INTEREST					
16		OCTOBER INTEREST	70A301 1120 0000 00 000000		10/31/2025	38.71	0.00
		OCTOBER INTEREST					
17		OCTOBER INTEREST	80A301 1120 0000 00 000000		10/31/2025	47.49	0.00
		OCTOBER INTEREST					
18		OCTOBER INTEREST	90A301 1120 0000 00 000000		10/31/2025	3.56	0.00
		OCTOBER INTEREST					
TOTALS						1,279.71	1,279.71

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
11ACTINT	OCTOBER INTEREST	2025-2026	10/31/2025	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		OCTOBER INTEREST	99R856 0000 0000 00 000000		10/31/2025	0.00	35.16
		OCTOBER INTEREST					
2		OCTOBER INTEREST	99A000 1120 0000 00 000000		10/31/2025	35.16	0.00
		OCTOBER INTEREST					
TOTALS						35.16	35.16

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
10BDTRA	TRANSFER 414,103.52 FROM BD TO US BANK FD 60	2025-2026	10/15/2025	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		MOVE FROM ISDLAF BD FD 60 TO US BANK FD 60 FOR ARCHITECTURAL PROFESSION SERVICES FOR WOODSON SCHOOL THROUGH SEPTEMBER 30, 2025 TRANSFER 414,103.52 FROM BD TO US BANK FD 60	60A301 1120 0000 00 000000		10/15/2025	414,103.52	0.00
2		MOVE FROM ISDLAF BD FD 60 TO US BANK FD 60 FOR ARCHITECTURAL PROFESSION SERVICES FOR WOODSON SCHOOL THROUGH SEPTEMBER 30, 2025 TRANSFER 414,103.52 FROM BD TO US BANK FD 60	60A300 1211 0000 00 000000		10/15/2025	0.00	414,103.52
TOTALS						414,103.52	414,103.52

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

Account Number	FUNC	Original Budget	October 2025-26 M	2025-26 FYTD Acti	2025-26 Unexpende
10R--- 1110	EDUCATION LEVY	16,710,516.00	468.69	14,857,736.89	1,852,779.11
10R--- 1142	SP ED PRIOR YEARS LEVY	156,697.00	6.68	130,316.52	26,380.48
10R--- 1230	CORP PERS PROP REPLACE TAX	2,000,000.00	355,203.70	744,876.84	1,255,123.16
10R--- 1342	SPECIAL ED TUITION	19,127.00	0.00	0.00	19,127.00
10R--- 1510	INTEREST	1,500,000.00	118,985.59	451,043.55	1,048,956.45
10R--- 1511	INTEREST RE TAX	0.00	0.00	468.73	-468.73
10R--- 1600	PRE-PAID MEALS	313,249.00	35,952.67	89,289.38	223,959.62
10R--- 1690	OTHER CAFETERIAL REVENUE	24,000.00	3,413.45	15,755.85	8,244.15
10R--- 1711	ATHLETIC ADMISS	55,969.00	10,189.00	31,225.46	24,743.54
10R--- 1720	ACTIVITY FEES	28,541.00	2,418.27	11,859.36	16,681.64
10R--- 1721	TECH FEE	16,965.00	1,188.85	10,090.36	6,874.64
10R--- 1722	AGENDA	75.00	56.26	171.26	-96.26
10R--- 1723	BUBBLEOPE	39.00	0.00	6.00	33.00
10R--- 1724	ID CARD	235.00	0.00	0.00	235.00
10R--- 1790	RESALE	1,000.00	75.21	479.64	520.36
10R--- 1791	YEARBOOK	5,922.00	829.98	4,179.81	1,742.19
10R--- 1811	TEXTBOOK FEES	63,869.00	6,035.88	40,022.54	23,846.46
10R--- 1970	DRIVER ED FEES	25,243.00	2,291.57	6,438.87	18,804.13
10R--- 1990	OTHER	0.00	500.00	1,753.50	-1,753.50
10R--- 1999	MISC REVENUE	0.00	892.00	16,509.10	-16,509.10
10R--- 3001	GENERAL STATE AID	8,747,020.00	918,055.00	2,871,620.00	5,875,400.00
10R--- 3100	SP ED PRIV FAC	454,976.00	0.00	0.00	454,976.00
10R--- 3120	SP ED ORPHANS	37,310.00	3,465.10	74,490.11	-37,180.11
10R--- 3235	Ag Grant	13,805.00	0.00	-166.00	13,971.00
10R--- 3360	STATE FREE LUNCH/BRKFST	20,365.00	1,075.68	4,437.07	15,927.93
10R--- 3370	DRIVER ED REIMBURSEMENT	32,869.00	0.00	10,168.19	22,700.81
10R--- 3705	EARLY CHILD	2,046,287.00	146,164.00	584,651.00	1,461,636.00
10R--- 3999	STATE OTHER RESTRICTED	313,630.00	0.00	59,413.00	254,217.00
10R--- 4108	TITLE IV-A SSAE	66,378.00	0.00	0.00	66,378.00
10R--- 4210	FEDERAL LUNCH	1,325,423.00	85,988.92	86,463.92	1,238,959.08
10R--- 4220	FEDERAL BREAKFAST	435,000.00	29,064.02	29,064.02	405,935.98
10R--- 4240	FRESH FRUIT	32,700.00	5,979.19	9,883.23	22,816.77
10R--- 4300	TITLE I	974,493.00	91,623.00	578,678.00	395,815.00
10R--- 4331	TITLE I - SCHL IMPROVE & ACC	134,892.00	60,889.00	377,807.00	-242,915.00
10R--- 4400	TITLE IV	0.00	6,284.00	22,010.00	-22,010.00
10R--- 4600	IDEA PRESCHOOL	35,967.00	33,432.00	33,432.00	2,535.00
10R--- 4620	EHA FLOW THROUGH	977,630.00	386,637.00	504,278.00	473,352.00
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	20,362.00	65,275.00	-65,275.00
10R--- 4950	DORS	50,000.00	7,250.00	7,250.00	42,750.00
10R--- 4991	MEDICAID OUTREACH	156,465.00	0.00	45,312.95	111,152.05
10R--- 4992	MEDICAID FEE-FOR-SERVICE	300,000.00	14,234.32	46,066.12	253,933.88
10R--- 7990	TRANS FROM TORT	0.00	0.00	130,776.00	-130,776.00
1-----	EDUCATION	37,298,582.00	2,349,011.03	21,953,133.27	15,345,448.73
20R--- 1111	OPERATIONS & MAINTENANCE LEVY	3,256,332.00	93.19	2,887,950.91	368,381.09
20R--- 1510	INTEREST	140,000.00	10,007.49	39,085.80	100,914.20
20R--- 1511	INTEREST RE TAX	0.00	0.00	93.19	-93.19
20R--- 1790	RESALE	10,068.00	627.21	3,942.25	6,125.75
20R--- 1910	FACILITY RENTAL	23,914.00	2,250.00	4,655.00	19,259.00
20R--- 1999	MISC REVENUE	1,100.00	269.50	4,882.91	-3,782.91
20R--- 3001	GENERAL STATE AID	1,543,591.00	82,545.00	330,180.00	1,213,411.00
2-----	OPERATIONS & MAINTENANCE	4,975,005.00	95,792.39	3,270,790.06	1,704,214.94
30R--- 1510	INTEREST	0.00	622.89	2,064.67	-2,064.67
30R--- 1983	SCHOOL FAC OCCUPATION TAX PROC	3,427,193.00	322,475.43	975,718.86	2,451,474.14
30R--- 7400		0.00	0.00	84,811.00	-84,811.00

Account Number	FUNC	2025-26 Original Budget	October 2025-26 M	2025-26 FYTD Acti	2025-26 Unexpende
30R--- 7500		0.00	0.00	7,973.00	-7,973.00
3-----	DEBT SERVICE	3,427,193.00	323,098.32	1,070,567.53	2,356,625.47
40R--- 1113	TRANSPORTATION LEVY	1,451,624.00	42.82	1,282,373.59	169,250.41
40R--- 1443	SP ED TRANS OTHER SOURCES	0.00	0.00	2,671.68	-2,671.68
40R--- 1510	INTEREST	100,000.00	8,986.38	34,763.82	65,236.18
40R--- 1511	INTEREST RE TAX	0.00	0.00	42.82	-42.82
40R--- 3500	STATE REG TRANSPORTATION	300,000.00	57,624.40	57,624.40	242,375.60
40R--- 3510	STATE SP ED TRANSPORTATION	363,570.00	138,145.27	138,145.27	225,424.73
4-----	TRANSPORTATION	2,215,194.00	204,798.87	1,515,621.58	699,572.42
50R--- 1114	IMRF LEVY	376,294.00	12.60	318,984.64	57,309.36
50R--- 1152	SS/MED PRIOR YEAR LEVY	1,112,931.00	32.75	961,236.84	151,694.16
50R--- 1230	CORP PERS PROP REPLACE TAX	200,000.00	100,000.00	225,544.88	-25,544.88
50R--- 1510	INTEREST	34,000.00	1,686.09	5,196.34	28,803.66
50R--- 1511	INTEREST RE TAX	0.00	0.00	45.33	-45.33
5-----	MUNICIPAL RETIREMENT	1,723,225.00	101,731.44	1,511,008.03	212,216.97
60R--- 1510	INTEREST	130,000.00	14,525.46	62,912.67	67,087.33
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	14,525.46	62,912.67	12,067,087.33
70R--- 1115	WORKING CASH LEVY	53,996.00	3.78	37,988.42	16,007.58
70R--- 1510	INTEREST	48,114.00	10,170.40	102,216.08	-54,102.08
7-----	WORKING CASH	102,110.00	10,174.18	140,204.50	-38,094.50
80R--- 1122	TORT PRIOR YEAR LEVY	578,835.00	18.14	495,565.13	83,269.87
80R--- 1510	INTEREST	1,300.00	496.44	891.98	408.02
80R--- 1511	INTEREST RE TAX	0.00	0.00	18.13	-18.13
80R--- 3001	GENERAL STATE AID	0.00	100,000.00	100,000.00	-100,000.00
8-----	TORT	580,135.00	100,514.58	596,475.24	-16,340.24
90R--- 1118	FIRE PREVENTION & SAFETY LEVY	284,148.00	10.08	238,657.26	45,490.74
90R--- 1510	INTEREST	0.00	21.44	82.21	-82.21
9-----	FIRE PREVENTION & SAFETY	284,148.00	31.52	238,739.47	45,408.53

Number of Accounts: 129

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

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 REPORT SPECIFICATIONS  
 DISTRICT: Jacksonville IL SD 117  
 REPORT TITLE: VENDOR CHECK HISTORY - BOARD REPORT (Dates: 10/16/25 - 11/19/25)  
 REQUESTED BY: k.hebb DATE: 11/19/25  
 PROGRAM NAME: fin/3frdtl01. TIME: 2:23:59 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	999999999999
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 IIIT 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
7242	11/03/2025	GUARDIAN	INSURANCE FOR PERIOD 11/1/2025-11/30/2025	36,981.58
			Totals for 7242	36,981.58
17566	10/16/2025	BORRERO, CARMEN	INTERPRETING SERVICES FOR 10/9-10/10- AND SOUTH SCHOOL	-750.00
			Totals for 17566	-750.00
17606	10/16/2025	DURABLE, INC.	HAMBURGER AND HOT DOG TRAYS FOR JHS CAFE	27,997.44
			Totals for 17606	27,997.44
17607	10/16/2025	IPA	ADMINISTRATOR MEMBERSHIP FOR M/W PRINCIPAL	403.75
			Totals for 17607	403.75
17608	10/16/2025	LEARN WELL	HOSPITAL TUTORING FOR SEPT 2025	170.24
17608	10/16/2025	LEARN WELL	HOSPITAL TUTORING FOR SEPT 2025	170.24
			Totals for 17608	340.48
17609	10/16/2025	LINCOLN PRAIRIE BEHA	EDUCATION SERVICES FOR SEPT 24 AND OCT 3, 2025	375.00
			Totals for 17609	375.00
17610	10/16/2025	OTICON	Oticon EduMic Quote SQ66899	660.00
			Totals for 17610	660.00
17611	10/16/2025	RADLIFF, JOSH	REIMBURSEMENT FOR POSTAGE	10.48
			Totals for 17611	10.48
17613	10/17/2025	BMO CORPORATE MASTER	Vernier Science Education - 2 cart fans, 2 fan add-ons, Graphical Analysis Pro (3 years)	679.17
17613	10/17/2025	BMO CORPORATE MASTER	AMAZON-WALL CLOCKS	458.80
17613	10/17/2025	BMO CORPORATE MASTER	AMAZON-SUN SHADE HARDWARE KIT FOR EARLY YEARS	24.98
17613	10/17/2025	BMO CORPORATE MASTER	AMAZON-NAPKINS, TONER CARTRIDGES, LAUNDRY DETERGENT, BABY WIPES, STAIN REMOVER SPRAY, ENVELOPES, BATTERIES, DISH SOAP, BABY PROOF CORNERS, SANDWICH BAGS, PACKING TAPE, FABRIC SOFTENER SHEETS, FLOOR MATS, FACIAL TISSUES	484.28
17613	10/17/2025	BMO CORPORATE MASTER	SMARTSIGN/PARKING PERMIT - Employee parking permits	389.88
17613	10/17/2025	BMO CORPORATE MASTER	Office Supplies - AA Batteries	21.49
17613	10/17/2025	BMO CORPORATE MASTER	AMAZON-NAPKINS, TONER CARTRIDGES, LAUNDRY DETERGENT, BABY WIPES, STAIN REMOVER SPRAY, ENVELOPES, BATTERIES, DISH SOAP, BABY PROOF CORNERS, SANDWICH BAGS, PACKING TAPE, FABRIC SOFTENER SHEETS, FLOOR MATS, FACIAL TISSUES	1,937.02
17613	10/17/2025	BMO CORPORATE MASTER	Autism Supplies - Step 3	22.78
17613	10/17/2025	BMO CORPORATE MASTER	PART OF PO#2002600036-DRAFTING BOOK	77.00

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
17613	10/17/2025	BMO CORPORATE MASTER	BIRTH CERTIFICATE, WALMART-LOLLIPOPS, AMAZON-PAINT STICKS, STICKERS, BUBBLE WANDS, TATTOOS, ACRYLIC SEALER, BOOKS	3,557.68
17613	10/17/2025	BMO CORPORATE MASTER	Amazon Order - Toner	276.36
17613	10/17/2025	BMO CORPORATE MASTER	EARLY YEARS-CARDSTOCK PAPER, INK CARTRIDGES	38.17
17613	10/17/2025	BMO CORPORATE MASTER	Autism Supplies - Romen	11.69
17613	10/17/2025	BMO CORPORATE MASTER	WALMART-VEGGIE STRAWS, BANANAS, GRAHAM CRACKERS, CHEERIOS, OREOS, RICE CHEX, RAISINS, ANIMAL CRACKERS, GOLDFISH CRACKERS, RANCH DRESSING, FRUIT SMILES, FRUIT COCKTAIL, CEREAL BARS, GRANOLA BARS, ORANGES, PEACHES, APPLESAUCE, STRING CHEESE, YOGURT, GRAPE JELLY, CARROT CHIPS, CHEX MIX, LEMONS, STRAWBERRIES, GRAPE JUICE, PRETZELS	1,012.65
17613	10/17/2025	BMO CORPORATE MASTER	DMARC DIGESTS SOFTWARE FOR TECH	10.00
17613	10/17/2025	BMO CORPORATE MASTER	Autism Supplies - Flowers	37.99
17613	10/17/2025	BMO CORPORATE MASTER	CREDIT FROM GLOBAL INDUSTRIAL MOTOR CO. FOR TAXES THAT WERE CHARGED LAST MONTH	-42.07
17613	10/17/2025	BMO CORPORATE MASTER	Office Supplies - Ink	225.50
17613	10/17/2025	BMO CORPORATE MASTER	NEURONET SUBSCRIPTION CANCELLATION REFUND FOR SPECIAL SERVICES (STEPUPTOLEARN)	-149.00
17613	10/17/2025	BMO CORPORATE MASTER	UNITED HVAC MOTORS BLOWER MOTOR	230.67
17613	10/17/2025	BMO CORPORATE MASTER	JMS-IMEA PARTICIPATION FEE	50.00
17613	10/17/2025	BMO CORPORATE MASTER	Cross Cat Printer Supplies - Ink	164.53
17613	10/17/2025	BMO CORPORATE MASTER	Headphone extractor tools for district Chromebook repairs.	29.97
17613	10/17/2025	BMO CORPORATE MASTER	Office Supplies	34.00
17613	10/17/2025	BMO CORPORATE MASTER	MAINT. CC- WATER FOUNTAIN ASSEMBLY FROM ZORO	69.05
17613	10/17/2025	BMO CORPORATE MASTER	JMS-PUNCH CARDS FOR STUDENT REWARDS AND WCEPS-WIDA SCREENER PAPER GRADES KIT	193.96
17613	10/17/2025	BMO CORPORATE MASTER	Nurse supplies-DERMOPLAST 2 PACK	15.48
17613	10/17/2025	BMO CORPORATE MASTER	AMAZON-CREDIT	-12.00
17613	10/17/2025	BMO CORPORATE MASTER	AMAZON-OFFICE CHAIR, TONER CARTRIDGE	327.09
17613	10/17/2025	BMO CORPORATE MASTER	WALMART-VEGGIE STRAWS, BANANAS, GRAHAM CRACKERS, CHEERIOS, OREOS, RICE CHEX, RAISINS, ANIMAL CRACKERS,	253.17

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			GOLDFISH CRACKERS, RANCH DRESSING, FRUIT SMILES, FRUIT COCKTAIL, CEREAL BARS, GRANOLA BARS, ORANGES, PEACHES, APPLESAUCE, STRING CHEESE, YOGURT, GRAPE JELLY, CARROT CHIPS, CHEX MIX, LEMONS, STRAWBERRIES, GRAPE JUICE, PRETZELS	
17613	10/17/2025	BMO CORPORATE MASTER	WALMART-CANDY AND OPENAI FOR CHATGPT	84.96
17613	10/17/2025	BMO CORPORATE MASTER	Autism Supplies - Owens Step 4	62.92
17613	10/17/2025	BMO CORPORATE MASTER	AMAZON-AAA BATTERIES AND AA BATTERIES	176.70
17613	10/17/2025	BMO CORPORATE MASTER	CURTAIN RODS AND PANELS FOR CENTRAL OFFICE	40.93
17613	10/17/2025	BMO CORPORATE MASTER	FIRE AND SAFETY PLUS	65.75
17613	10/17/2025	BMO CORPORATE MASTER	MAINT. CC- DO NOT ENTER SIGNS, CONNECTOR KIT, AND CAUTION TAPE	9.99
17613	10/17/2025	BMO CORPORATE MASTER	Autism Supplies - Step 1	34.97
17613	10/17/2025	BMO CORPORATE MASTER	CASTERS FROM AMAZON JHS	47.99
17613	10/17/2025	BMO CORPORATE MASTER	BLOWER MOTOR FROM UNTITED HVAC MOTORS FOR LINCOLN	230.67
17613	10/17/2025	BMO CORPORATE MASTER	MAINT. CC- DO NOT ENTER SIGNS, CONNECTOR KIT, AND CAUTION TAPE	107.24
17613	10/17/2025	BMO CORPORATE MASTER	EARLY YEARS-CARDSTOCK PAPER, INK CARTRIDGES	152.69
17613	10/17/2025	BMO CORPORATE MASTER	REFUND FOR INK CARTRIDGE EARLY YEARS	-305.99
17613	10/17/2025	BMO CORPORATE MASTER	SOUTH GREEHECK GROUP-FAN	883.20
17613	10/17/2025	BMO CORPORATE MASTER	MAINT. CC- DO NOT ENTER SIGNS, CONNECTOR KIT, AND CAUTION TAPE	18.49
17613	10/17/2025	BMO CORPORATE MASTER	REFUND FOR LESSONPIX LICENSE RENEWAL	-18.64
17613	10/17/2025	BMO CORPORATE MASTER	BEARINGS FROM ZORO	23.86
17613	10/17/2025	BMO CORPORATE MASTER	PROF. DEVELOPMENT-CESA 6 REGISTRATION	250.00
17613	10/17/2025	BMO CORPORATE MASTER	JMS-ILMEA AUDITION ENTRIES	200.00
17613	10/17/2025	BMO CORPORATE MASTER	STEP JHS TAPE MEASURE, SELF ADHESIVE DOTS, TIMER FOR KIDS, MONEY POSTER CHART, EMOTIONS CARDS, THERMAL LAMINATING POUCHES, ALCOHOL WIPES, CARDSTOCK PAPER, MOVIE PROPS, CHAPSTICK, DRY ERASE MARKERS, BABY BOTTLE DRYING RACK, CHARGING CABLE, MOUSE, STICKERS, KIDS RAKES, SENSORY TOYS AND NECKLACES, LEAVES, DISINFECTANT SPRAY, ROLLING CART, SHOE ORGANIZERS	1,028.62
17613	10/17/2025	BMO CORPORATE MASTER	items for the math dept	78.45

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			(erasers, pocket holders, chains, shrink papers)	
17613	10/17/2025	BMO CORPORATE MASTER	PRINTER BELT	39.89
17613	10/17/2025	BMO CORPORATE MASTER	FUEL FOR BOYS GOLF TRIPS	67.39
17613	10/17/2025	BMO CORPORATE MASTER	Amazon Order - Golf balls, pickle balls, birdies, scoreboard flippers, soccer balls, bumper plates, barbell pads, slam balls.	572.77
17613	10/17/2025	BMO CORPORATE MASTER	TV to replace damaged TV in Cafeteria to be reimbursed by SHG	199.99
17613	10/17/2025	BMO CORPORATE MASTER	PHONE AND FAX FOR JHS, CENTRAL OFFICE, E.YEARS, M/W	90.23
17613	10/17/2025	BMO CORPORATE MASTER	AMAZON-BOLT	56.83
17613	10/17/2025	BMO CORPORATE MASTER	TEST DIFFERENT DIAL TONE PROVIDERS TO HOSTED 3CX INSTANCE FOR ED TECH DEPT	14.90
17613	10/17/2025	BMO CORPORATE MASTER	NORTH-RAINBOW SAMPLER TRANSFER VINYL, BASKETBALL HOOP, RING TOSS GAME, COMPUTER CHAIR, UTILITY SERVICE CART, PENCIL GRIPS, BINGO GAME SET, BOOKS, TUMBLE TOWER, FOAM DICE, TIC TAC TOE BEAN BAG TOSS, GUM, CHECKERS	599.34
17613	10/17/2025	BMO CORPORATE MASTER	Supplies for office. Ink for Title. Seating futon for nurses office to replace existing cot.	334.43
17613	10/17/2025	BMO CORPORATE MASTER	AMAZON-FILE FOLDERS, WHITE TAPE REPLACEMENT FOR LABEL MAKERS, AND PINK COPY PAPER	55.06
17613	10/17/2025	BMO CORPORATE MASTER	ELECTRODE PADS FOR NORTH AND M/W AED	198.00
17613	10/17/2025	BMO CORPORATE MASTER	PARTSTOWN-IGNITION KIT (CREDIT-REMOVED TAXES)	-95.36
17613	10/17/2025	BMO CORPORATE MASTER	Toss for Autism Fund - Step Classes	232.36
17613	10/17/2025	BMO CORPORATE MASTER	bluetooth adapter for radio (CREDIT NEXT MONTH-RETURNED)	198.65
17613	10/17/2025	BMO CORPORATE MASTER	ALDI-PAPER BAGS,FRUIT ROUNDS, CRACKERS, GOLDFISH, CHIPS, COOKIES, PUDDING, MUFFINS	66.86
17613	10/17/2025	BMO CORPORATE MASTER	Enabling Devices - Beeley	211.95
17613	10/17/2025	BMO CORPORATE MASTER	LD Supplies - Antle	83.33
17613	10/17/2025	BMO CORPORATE MASTER	Autism Supplies - Siloe	21.99
17613	10/17/2025	BMO CORPORATE MASTER	AMAZON-BUSINESS OFFICE-BATTERIES AND FILE POCKET FOLDERS	0.98
17613	10/17/2025	BMO CORPORATE MASTER	WALMART-SKT LTL	19.46
17613	10/17/2025	BMO CORPORATE MASTER	AMAZON-BALLASTS FOR BULBS	156.79
17613	10/17/2025	BMO CORPORATE MASTER	EISENHOWER-DOT MARKERS FOR TODDLERS	24.69
17613	10/17/2025	BMO CORPORATE MASTER	WALMART-CROSSROADS SUPPLIES-CHAPSTICK, PENS,	264.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			TOWELS, CANDY, BASKETBALL, SLIME, YOGURT, KINETIC SAND, ETC.	
17613	10/17/2025	BMO CORPORATE MASTER	address labels	24.76
17613	10/17/2025	BMO CORPORATE MASTER	KRUEGER POTTERY SUPPLY CIRCUIT BOARD	382.36
17613	10/17/2025	BMO CORPORATE MASTER	AMAZON-EYE WASH KIT FOR JHS	138.15
17613	10/17/2025	BMO CORPORATE MASTER	AMAZON-TIME DELAY FUSE FOR JHS	44.10
17613	10/17/2025	BMO CORPORATE MASTER	EBAY-BALLASTS	232.67
17613	10/17/2025	BMO CORPORATE MASTER	DOOR CONTACT SENSOR AND BEARING FROM AMAZON	18.99
17613	10/17/2025	BMO CORPORATE MASTER	MAINT. CC- BEARINGS	17.80
17613	10/17/2025	BMO CORPORATE MASTER	EISENHOWER FILE FOLDERS	38.19
17613	10/17/2025	BMO CORPORATE MASTER	POSTAGE FOR CENTRAL OFFICE	105.99
17613	10/17/2025	BMO CORPORATE MASTER	Screen protectors and case for additional ELL iPad requested by Curriculum Department	14.38
17613	10/17/2025	BMO CORPORATE MASTER	Amazon Order - Markers	24.70
17613	10/17/2025	BMO CORPORATE MASTER	AMAZON-BUSINESS OFFICE FILE FOLDERS	39.58
17613	10/17/2025	BMO CORPORATE MASTER	PRODUCTION XPRESS MAILING FOR CENTRAL BUSINESS OFFICE	16.98
17613	10/17/2025	BMO CORPORATE MASTER	JMS-SLEEP INN AND SUITES HOTEL STAY FOR SPORTS TRAVEL	93.81
17613	10/17/2025	BMO CORPORATE MASTER	COLORED COPY PAPER FOR M/W	479.71
17613	10/17/2025	BMO CORPORATE MASTER	CURRICULUM PURCHASE-ELL-FOLDING MIRROR, DICE, BLOCKS FOR SOUTH	44.31
17613	10/17/2025	BMO CORPORATE MASTER	WALMART-PENS AMAZON-BOWLS	95.73
17613	10/17/2025	BMO CORPORATE MASTER	STRAW BOWLS AND PAPER BOWLS	41.69
17613	10/17/2025	BMO CORPORATE MASTER	PLAY DOH, POPCORN CUP FROM WEBSTAUANT STORE-EISENHOWER	55.27
17613	10/17/2025	BMO CORPORATE MASTER	CLUB CAR WASH-MAINT TRUCK CLEANING	15.00
17613	10/17/2025	BMO CORPORATE MASTER	AMAZON-LAMP BULBS	172.00
17613	10/17/2025	BMO CORPORATE MASTER	LED DRIVER	436.00
17613	10/17/2025	BMO CORPORATE MASTER	NOREGON SYSTEMS, LLC- ALLISON DOC FLEETS-NEW SUBSCRIPTION DOWNLOAD FOR BUS GARAGE	410.00
17613	10/17/2025	BMO CORPORATE MASTER	USPS POSTAGE-FOR CENTRAL OFFICE BMO CC PAYMENT	31.40
17613	10/17/2025	BMO CORPORATE MASTER	COPY PAPER FOR JHS FROM STAPLES	2,970.25
17613	10/17/2025	BMO CORPORATE MASTER	Callcentric trial phone service plan for testing new service providers.	11.90
17613	10/17/2025	BMO CORPORATE MASTER	Screen Protectors and Cases for Eisenhower STEP iPads funded by Toss for Autism Funds as requested by Barbie Davidsmeyer	132.62
17613	10/17/2025	BMO CORPORATE MASTER	FUEL FOR GIRLS GOLF TRIPS	450.36
17613	10/17/2025	BMO CORPORATE MASTER	USPS.COM-STAMPS FOR SPECIAL SERVICES	20.99

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
17613	10/17/2025	BMO CORPORATE MASTER	Speech Supplies	26.98
17613	10/17/2025	BMO CORPORATE MASTER	Autism Supplies - Fearson	29.99
17613	10/17/2025	BMO CORPORATE MASTER	Pearson - Speech Supplies	302.50
17613	10/17/2025	BMO CORPORATE MASTER	Autism Supplies - Kai	7.99
17613	10/17/2025	BMO CORPORATE MASTER	CURRICULUM	950.94
			PURCHASE-ROUTT/OSS-SHAKESPEARE	
			BOOKS, COLORED PAPER, LARGE	
			PICTURE HANGING STRIPS, FILE	
			FOLDER LABELS, WATER,	
			COOKIES, DONUTS	
17613	10/17/2025	BMO CORPORATE MASTER	AMAZON-LIGHT BULBS	230.46
17613	10/17/2025	BMO CORPORATE MASTER	TOOLBOX FOR MAINT DEPT	147.98
17613	10/17/2025	BMO CORPORATE MASTER	1/2 HP MOTOR FROM UNITED HVAC	461.33
			MOTORS	
17613	10/17/2025	BMO CORPORATE MASTER	BALL BEARING FOR SOUTH	12.49
17613	10/17/2025	BMO CORPORATE MASTER	GARDEN HOSE FOR EISENHOWER	12.72
17613	10/17/2025	BMO CORPORATE MASTER	AMAZON-SPORTS TAPE FOR JHS	75.96
17613	10/17/2025	BMO CORPORATE MASTER	AMAZON-LOCK CABINET	19.79
17613	10/17/2025	BMO CORPORATE MASTER	PROF. DEVELOPMENT-2026	225.00
			GATHERING EVIDENCE DURING	
			OBSERVATIONS AND CONFERENCING	
			USING THE DANIELSON MODEL	
			REGISTRATION	
17613	10/17/2025	BMO CORPORATE MASTER	PROF. DEVELOPMENT-IPA	349.00
			MEMBERSHIP FOR JMS ASSISTANT	
			PRINCIPAL	
17613	10/17/2025	BMO CORPORATE MASTER	PROF. DEVELOPMENT-IL	30.00
			COUNSELING ASSOCIATION	
17613	10/17/2025	BMO CORPORATE MASTER	PROF. DEVELOPMENT-HOLIDAY INN	588.39
			HOTEL STAYS	
17613	10/17/2025	BMO CORPORATE MASTER	PROF. DEVELOPMENT-HOLIDAY INN	588.39
			HOTEL STAYS	
17613	10/17/2025	BMO CORPORATE MASTER	PROF. DEVELOPMENT-PEARSON	474.00
			LIVE EXPERIENCE ADMISSION	
17613	10/17/2025	BMO CORPORATE MASTER	PROF. DEVELOPMENT-IFLTA	150.00
			REGISTRATION	
17613	10/17/2025	BMO CORPORATE MASTER	PROF. DEVELOPMENT-IL COLLEGE	167.50
			AUTOMOTIVE INSTRUCTORS	
			ASSOCAITON 2025 FALL	
			CONFERENCE	
17613	10/17/2025	BMO CORPORATE MASTER	hole punch for office	4.95
17613	10/17/2025	BMO CORPORATE MASTER	paper for ss dept	25.94
17613	10/17/2025	BMO CORPORATE MASTER	WEBSTAUARANT STORE -ASSEMBLY	310.04
			TEMP CONTROL BOARD	
17613	10/17/2025	BMO CORPORATE MASTER	WORKPLCE PRO-TAX CREDIT FROM	-25.41
			JHS CAFE SHIRTS	
17613	10/17/2025	BMO CORPORATE MASTER	Nurse & Office Supplies	200.81
17613	10/17/2025	BMO CORPORATE MASTER	EARLY YEARS	627.33
			PROGRAM-WALMART-DIAPERS	
17613	10/17/2025	BMO CORPORATE MASTER	PARTSTOWN-IGNITION KIT	321.73
17613	10/17/2025	BMO CORPORATE MASTER	Amazon - Bullet fabric order	174.57
			***ATTACHMENT TO BIG. WILL	
			EMAIL.	
17613	10/17/2025	BMO CORPORATE MASTER	ILMEA - School participation	50.00
			feed for festival.	
17613	10/17/2025	BMO CORPORATE MASTER	Amazon - Ink cartridges,	145.89

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			receipt books	
17613	10/17/2025	BMO CORPORATE MASTER	CALM PLATE FOR JHS STEP-KIDS	119.90
			VIBRATION PLATE	
17613	10/17/2025	BMO CORPORATE MASTER	PULL STATION COVERS FOR	270.72
			EISENHOWER	
17613	10/17/2025	BMO CORPORATE MASTER	TRAFFIC CONES FOR SHOP	127.00
17613	10/17/2025	BMO CORPORATE MASTER	LOBBY BROOMS FOR CUSTODIANS	99.36
17613	10/17/2025	BMO CORPORATE MASTER	USA CLEAN ADAPTER CAP	120.34
17613	10/17/2025	BMO CORPORATE MASTER	MIDWEST SUPPLY-THERMISTOR	64.75
17613	10/17/2025	BMO CORPORATE MASTER	PROF. DEVELOPMENT-HOUSE OF	69.71
			FLOWERS FOR FUNERAL	
17613	10/17/2025	BMO CORPORATE MASTER	PROF. DEVELOPMENT-ABIGAILS	140.40
			FLOWERS FOR FUNERAL	
17613	10/17/2025	BMO CORPORATE MASTER	PROF. DEVELOPMENT-2026	225.00
			MASTERING TOUGH TALKS	
			REGISTRATION	
17613	10/17/2025	BMO CORPORATE MASTER	PROF. DEVELOPMENT-PARADICE	136.28
			HOTEL CASINO	
17613	10/17/2025	BMO CORPORATE MASTER	Office supplies and playdoh	93.27
17613	10/17/2025	BMO CORPORATE MASTER	Amazon Order	52.38
17613	10/17/2025	BMO CORPORATE MASTER	Amazon Order - Post-its,	270.30
			staples, index cards,	
			pencils, tissues	
17613	10/17/2025	BMO CORPORATE MASTER	Amazon Order - Folders (for	331.67
			budget accounts), toner & ink	
			cartridges for 3 printers,	
			Post-Its, paper clips, table	
			(for parents' sign-out sheet	
			in outer area)	
17613	10/17/2025	BMO CORPORATE MASTER	The Interp Store - The Blue	34.95
			Book - A Forensics Anthology	
			- Feature scripts that can be	
			used by the speech team	
			Totals for 17613	32,420.60
17614	10/20/2025	CITY OF JACKSONVILLE	FUEL FOR SEPTEMBER 2025	3,123.08
			Totals for 17614	3,123.08
17615	10/20/2025	FELLHAUER, KATHY	JHS VOLLEYBALL 10/21/25	105.00
			Totals for 17615	105.00
17616	10/20/2025	FRANKLIN MIDDLE SCHO	ENTRY FEE FOR JMS SCHOLASTIC	40.00
			BOWL	
			Totals for 17616	40.00
17617	10/23/2025	FRYE, JASON	JHS VOLLEYBALL 10/21/25	-105.00
17617	10/20/2025	FRYE, JASON	JHS VOLLEYBALL 10/21/25	105.00
			Totals for 17617	0.00
17618	10/20/2025	GAME ONE	JHS NEW FOOTBALL HELMETS	2,994.09
17618	10/20/2025	GAME ONE	JHS CROSS COUNTRY UNIFORM	306.98
			Totals for 17618	3,301.07
17619	10/20/2025	HARNESS, JOSEPH	JMS FOOTBALL 10/25/25	60.00
			Totals for 17619	60.00
17620	10/20/2025	KIWANIS CLUB OF JACK	QUATERLY PAYMENTS FOR JSD#117	300.00
			SUPERINTENDENT	
			Totals for 17620	300.00
17621	10/20/2025	LITTLE JOHNNYS INC	JHS CROSS COUNTRY	287.50
			Totals for 17621	287.50
17622	10/20/2025	MUELLER, JAKE	JMS FOOTBALL 10/25/25	60.00
			Totals for 17622	60.00

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
17623	10/20/2025	QUINCY SENIOR HIGH	Quincy High School Boosters - Marching Band Competition 10/18/25	275.00
			Totals for 17623	275.00
17624	10/20/2025	WORKMAN, DEVIN	JMS FOOTBALL 10/25/25	60.00
			Totals for 17624	60.00
17625	10/21/2025	BETHARD, EVAN	JHS FOOTBALL 10/24/2025	100.00
			Totals for 17625	100.00
17626	10/21/2025	COLBERT, CRAIG	JHS FOOTBALL 10/24/2025	100.00
			Totals for 17626	100.00
17627	10/21/2025	DOSS, MISHAEL	JHS FOOTBALL 10/24/2025	100.00
			Totals for 17627	100.00
17628	10/21/2025	MOY, DOUG	JHS GIRLS TENNIS-IHSA STATE WED OCT 22,23,24TH 2025	300.00
			Totals for 17628	300.00
17629	10/21/2025	POLLARD, JASON	JHS FOOTBALL 10/24/2025	100.00
			Totals for 17629	100.00
17630	10/21/2025	POTILLO, JUSTIN	JHS FOOTBALL 10/24/2025	100.00
			Totals for 17630	100.00
17631	10/23/2025	DAVIS, MILLANY	MILEAGE REIMBURSEMENT EARLY YEARS TO EISENHOWER	17.29
			Totals for 17631	17.29
17632	10/23/2025	DEARING, JOHN	JMS GIRLS BASKETBALL FOR 10/28/2025	80.00
			Totals for 17632	80.00
17633	10/23/2025	GEORGE, CALEB	JMS GIRLS BASKETBALL FOR 10/27/2025	80.00
			Totals for 17633	80.00
17634	10/23/2025	MUNICIPAL UTILITIES	Physical Ed Bldg (JHS BOWL)-201 S. Church	77.45
17634	10/23/2025	MUNICIPAL UTILITIES	JMS-664 Lincoln Ave	571.66
17634	10/23/2025	MUNICIPAL UTILITIES	Washington-524 S. Kosciusko	384.10
			Totals for 17634	1,033.21
17635	10/23/2025	ROBINSON, JAMES	JMS GIRLS BASKETBALL FOR 10/27/2025	80.00
			Totals for 17635	80.00
17636	10/23/2025	ROBINSON, JAMES	JMS GIRLS BASKETBALL FOR 10/28/2025	80.00
			Totals for 17636	80.00
17637	10/27/2025	BROADVOICE	C#1125007-WASHINGTON, EISENHOWER, JHS, BUS GARAGE (BILL-1150447)	637.87
			Totals for 17637	637.87
17638	10/27/2025	CAPITAL ONE-WALMART	CUSTODIAL SUPPLIES-GLASS CLEANER, SOAP, PLEDGE, DUSTERS, MR. CLEAN, LAUNDRY DETERGENT, PUTTY KNIVES, SCRAPERS	431.89
			Totals for 17638	431.89
17639	10/27/2025	CHUMLEY, HUNTER	JHS FOOTBALL 10/24/2025	150.00
			Totals for 17639	150.00
17640	10/27/2025	FRONTIER	PHONE BILLING DATE 10/22/2025	3,229.69
			Totals for 17640	3,229.69
17641	10/27/2025	LIFESTAR AMBULANCE S	AMBULANCE SERVICES FOR JHS FOOTBALL GAME 9/12/25	275.00
			Totals for 17641	275.00

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
17642	10/27/2025	MCCARTY, PHIL	JMS FOOTBALL 10/25/2025	60.00
			Totals for 17642	60.00
17643	10/27/2025	MCMASTER-CARR SUPPLY	McMaster CARR - tools for metals	1,197.09
			Totals for 17643	1,197.09
17644	10/27/2025	MORRIS COMMUNITY HIG	COMPETITION FEE FOR JHS J'ETTES	250.00
			Totals for 17644	250.00
17645	10/27/2025	MOY, DOUG	REIMBURSEMENT FOR JHS GIRLS TENNIS-BALLS FROM WALMART	54.85
			Totals for 17645	54.85
17646	10/27/2025	VANBEBBER, BRECK	MEAL ADVANCEMENT FOR JHS IHSA CROSS COUNTRY SECTIONAL	425.00
			Totals for 17646	425.00
17647	10/29/2025	JOHNSON, JEREMY	JMS GIRLS BASKETBALL 11/3/2025	80.00
			Totals for 17647	80.00
17648	10/29/2025	MPC	OCT 28, 2025-TICKET FOR REIMAGINING CO-TEACHING: A MODEL, A MINDSET, A MOVEMENT	389.00
			Totals for 17648	389.00
17649	10/29/2025	REINSTEIN QUIZBOWL	JACKSONVILLE MIDDLE SCHOOL 2026 SEASON	280.00
			Totals for 17649	280.00
17650	10/29/2025	TRANCOSO, ANDY	JMS GIRLS BASKETBALL 11/3/2025	80.00
			Totals for 17650	80.00
17651	10/30/2025	ENGIE RESOURCES LLC	2253 W. MORTON AVE -MAINTENANCE BUILDING	246.67
			Totals for 17651	246.67
17652	10/30/2025	O'REILLY AUTOMOTIVE	JHS AUTO SHOP SUPPLIES-CARB ADAPTER, SEAL, SFLUID, BRAKE DRUM, SPARK PLUG-BUS GARAGE-WIPER FLUID AND MINI BULBS	342.03
			Totals for 17652	342.03
17653	10/30/2025	UNITED CHEVROLET	TIRE REPAIR FOR DRIVER'S ED CAR	209.13
17653	10/30/2025	UNITED CHEVROLET	10/06/25-TOWING OF DRIVER'S ED CAR THAT HAD A FLAT TIRE	70.00
			Totals for 17653	279.13
17654	10/31/2025	GRAY, CODY	JMS BOYS BASKETBALL 11/08/2025	80.00
			Totals for 17654	80.00
17655	10/31/2025	HARNESS, JOSEPH	JMS GIRLS BASKETBALL 11/08/2025	80.00
			Totals for 17655	80.00
17656	10/31/2025	HINDERLITER, CHARLES	JMS GIRLS BASKETBALL 11/08/2025	80.00
			Totals for 17656	80.00
17657	10/31/2025	JOHNSON, JEREMY	JMS BOYS BASKETBALL 11/08/2025	80.00
			Totals for 17657	80.00
17658	10/31/2025	OLSON, MATT	JMS BOYS BASKETBALL 11/08/2025	80.00
			Totals for 17658	80.00

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
17659	10/31/2025	WORKMAN, DEVIN	JMS BOYS BASKETBALL 11/08/2025	80.00
			Totals for 17659	80.00
17660	11/03/2025	BRADY INDUSTRIES	CASES OF DFI GP-567 2 CELL DEEPT TRAYS	5,411.65
			Totals for 17660	5,411.65
17661	11/03/2025	BUSHUE HUMAN RESOURC	JACKSONVILLEEHR-20251031-BACKG ROUND SCREENINGS	407.00
			Totals for 17661	407.00
17662	11/03/2025	CASS COMMUNICATIONS	FIBER INTERNET FOR NEW MAINT. BUILDING	20.00
			Totals for 17662	20.00
17663	11/03/2025	FARM & HOME SUPPLY	CHAIN, RATCHET TIE DOWN, SPRING SNAP,ENGINE OIL	131.28
			Totals for 17663	131.28
17664	11/03/2025	GREAT LAKES ACE HARD	DISC FML FINS16-ELBOW 45 DEG-SCREWDRIVER-EASY MOP REFILL, SNAP BLADE	133.64
			Totals for 17664	133.64
17665	11/03/2025	HARTFORD	INSURANCE BILLING PERIOD 11/1/25-11/30/25	939.06
			Totals for 17665	939.06
17666	11/04/2025	BLACK, SAM	MEAL ADVANCEMENT FOR JHS GIRLS SWIM-SECTIONALS	180.00
			Totals for 17666	180.00
17667	11/04/2025	VANBEBBER, BRECK	MEAL ADVANCEMENT FOR JHS CROSS COUNTRY STATE	120.00
			Totals for 17667	120.00
17668	11/05/2025	JOHNSON, JEREMY	JMS GIRLS BASKETBALL 11/12/25	80.00
			Totals for 17668	80.00
17669	11/05/2025	MEDIACOM LLC	NOV 2025-STATEMENT OF SERVICE FOR DISTRICT FIBER	900.00
			Totals for 17669	900.00
17670	11/05/2025	MUNICIPAL UTILITIES	Eisenhower School-1901 W. Lafayette Ave	412.86
17670	11/05/2025	MUNICIPAL UTILITIES	2253 W MORTON AVE-RAN NEW METER ON MAINT. BUILDING	26.56
			Totals for 17670	439.42
17671	11/05/2025	ROBINSON, JAMES	JMS GIRLS BASKETBALL 11/11/25	80.00
			Totals for 17671	80.00
17672	11/05/2025	ROCHESTER JUNIOR HIG	ENTRY FEE FOR ROCHESTER 6TH GRADE VOLLEYBALL ROUND ROBIN 2/7/2026	100.00
			Totals for 17672	100.00
17673	11/05/2025	TRANCOSO, ANDY	JMS GIRLS BASKETBALL 11/12/25	80.00
			Totals for 17673	80.00
17674	11/05/2025	WORKMAN, DEVIN	JMS GIRLS BASKETBALL 11/11/25	80.00
			Totals for 17674	80.00
17675	11/06/2025	ENGIE RESOURCES LLC	211 W STATE ST.	200.14
17675	11/06/2025	ENGIE RESOURCES LLC	211 WEST STATE STREET	1,230.59
			Totals for 17675	1,430.73
17676	11/06/2025	HUDSON, SHANE	ATHLETIC TRAINER-THIGH SUPPORT AND SLEEVE	43.98
			Totals for 17676	43.98
17677	11/06/2025	IL DEPT OF PUBLIC HE	APPLICATION FEE FOR ASBESTOS WORKER LICENSE RENEWAL	25.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			Totals for 17677	25.00
17678	11/06/2025	MOY, DOUG	REIMBURSEMENT FOR JHS GIRLS TENNIS STATE HOTEL STAY AND FOOD	754.40
			Totals for 17678	754.40
17679	11/06/2025	MURRAYVILLE SEWER DE	307 Masters-SEWER 9/1/25-9/30/2025	215.84
			Totals for 17679	215.84
17680	11/10/2025	CNB BANK & TRUST, N.	SCHOOL BOND, SERIES 2021A-INTEREST AND PRINCIPAL CHARGES	188,402.50
			Totals for 17680	188,402.50
17681	11/10/2025	CNB BANK & TRUST, N.	SCHOOL BOND, SERIES 2021B-INTEREST CHARGES	138,000.00
			Totals for 17681	138,000.00
17682	11/10/2025	MURRAYVILLE-WOODSON	307 Masters-Water 10/01/2025-10/31/2025	242.47
			Totals for 17682	242.47
17683	11/11/2025	BMO CORPORATE MASTER	HILTON-HOTEL STAY	327.80
17683	11/11/2025	BMO CORPORATE MASTER	PROF. DEVELOPMENT-2025 STATEWIDE CONFERENCE	780.00
17683	11/11/2025	BMO CORPORATE MASTER	EARLY YEARS PROGRAM-BOOK DEPOT	490.52
17683	11/11/2025	BMO CORPORATE MASTER	EARLY YEARS PROGRAM-WALMART DDPOFS	41.52
17683	11/11/2025	BMO CORPORATE MASTER	EARLY YEARS PROGRAM-WALMART KLEENEX AND PLANNER	48.40
17683	11/11/2025	BMO CORPORATE MASTER	ink for student services printer	447.04
17683	11/11/2025	BMO CORPORATE MASTER	labels for la dept	21.97
17683	11/11/2025	BMO CORPORATE MASTER	Amazon - Heat transfer vinyl, iron-on vinyl, self-adhesive cork sheets, ceramic tiles	239.30
17683	11/11/2025	BMO CORPORATE MASTER	Amazon - Pens, post-its, desk drawer handles, tissues, lanyards	118.45
17683	11/11/2025	BMO CORPORATE MASTER	Amazon - Dewalt Drill *From Ag grant	116.75
17683	11/11/2025	BMO CORPORATE MASTER	sensory chews for sped	53.94
17683	11/11/2025	BMO CORPORATE MASTER	AMAZON-BADMINTON RACKETS, DIGITAL WALL CLOCK FOR GYM, OUR TOWN BOOKS-MATH FACT FLUENCY BOOKS FOR EISENHOWER	208.78
17683	11/11/2025	BMO CORPORATE MASTER	AMAZON-GLOW STICKS, MINI NOTEBOOKS, LED BLACK LIGHT BULB, BULLETIN BOARD CUT OUT FOOTPRINTS, M&M'S, INK PENS FOR M/W	188.97
17683	11/11/2025	BMO CORPORATE MASTER	AMAZON-SMALL STANDING DESK, THROW PILLOWS, RUGS, BEAN BAG CHAIR FOR LINCOLN	212.04
17683	11/11/2025	BMO CORPORATE MASTER	nurse supplies-BLOOD PRESSURE CUFF	21.99
17683	11/11/2025	BMO CORPORATE MASTER	Amazon order-RUG GRIPPERS	83.60
17683	11/11/2025	BMO CORPORATE MASTER	PENCIL ERASERS, SOCCER FIDGET SPINNERS, STICKERS, FINGER	268.90

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			POINTERS, SOFT PENCILS, EYE FINGER PUPPETS, PARTY FAVORS, YAHTZEE, UNO, SHUT THE BOX GAME, FOR EISENHOWER	
17683	11/11/2025	BMO CORPORATE MASTER	Amazon - Staplers and tissues	48.58
17683	11/11/2025	BMO CORPORATE MASTER	PROF. DEVELOPMENT-HOLIDAY INN CHICAGO	497.03
17683	11/11/2025	BMO CORPORATE MASTER	ink for step 3	151.79
17683	11/11/2025	BMO CORPORATE MASTER	SAMS CLUB MEMBERSHIP FOR JMS	50.00
17683	11/11/2025	BMO CORPORATE MASTER	wiggle seats and kick bands for sped classes	100.97
17683	11/11/2025	BMO CORPORATE MASTER	Amazon order	22.37
17683	11/11/2025	BMO CORPORATE MASTER	FUEL FOR JHS BOYS GOLF AND TENNIS TEAMS	193.44
17683	11/11/2025	BMO CORPORATE MASTER	OPENAI CHATGPT, SOAPCO FOR EL MEETING, BANANAS, GRAPES, BROWNIES	52.84
17683	11/11/2025	BMO CORPORATE MASTER	Amazon Order-CROSSROADS	10.56
17683	11/11/2025	BMO CORPORATE MASTER	Amazon - squeeze bottles, spray adhesive, wood veneer sheet, safety glasses, gloves, wood filler putty, epoxy resin, router bit	709.25
17683	11/11/2025	BMO CORPORATE MASTER	ISU CONFERENCE REGISTRATION	248.00
17683	11/11/2025	BMO CORPORATE MASTER	ABIGIALS FLOWERS-PLANTS FOR FUNERALS	196.56
17683	11/11/2025	BMO CORPORATE MASTER	A CHARLIE BROWN CHRISTMAS, COLORED PAPER, RICHARD II, PAPER CLIPS, TARGET ARROWS FOR KIDS, STICKY TABS, LEGAL PADS, CORK BOARD,BUS INSPECTION FORMS	356.22
17683	11/11/2025	BMO CORPORATE MASTER	GOOD JOB BOOK, I AIN'T GONNA PAINT NO MORE! BOOK, STRAWS, BAKING SODA, REDDI WHIP, HAROLD AND THE PURPLE CRAYON, STICK AND STONE, OLIVER BUTTON IS A SISSY, THAT PAPER BAG PRINCESS, THE GARDENER, THE DOG POOP INITIATIVE, THE OLDEST STUDENT, ETC. BOOK FOR NORTH, PAPER PLATES, WIGGLE EYES, DESK CHAIR, A PICTURE BOOK, RAINBOW PHOTO AND CRAFT	632.30
17683	11/11/2025	BMO CORPORATE MASTER	Amazon Order	34.32
17683	11/11/2025	BMO CORPORATE MASTER	AMAZON-APPLE IPAD FOR JMS	177.06
17683	11/11/2025	BMO CORPORATE MASTER	AMAZON-DRY ERASE MARKERS, PENCILS, EARBUDS, REWARD CARDS FOR STUDENTS, HANGING FILE FOLDERS, BINGO GAME CARDS, FILE ORGANIZER BOX, 3 RING BINDER, GLUE STICKS, HEADPHONES, BINGO MARKER CHIPS, 4TH GRADE WORKBOOK, WASHABLE MARKERS, GRADE 5 WORKBOOK, CALCULATOR FOR JMS	557.30

CHECK CHECK			INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION		AMOUNT
17683	11/11/2025	BMO CORPORATE MASTER	BRAINPOP FOR EISENHOWER		275.00
17683	11/11/2025	BMO CORPORATE MASTER	EARLY YEARS PROGRAM-AMAZON-CREDIT		-153.96
17683	11/11/2025	BMO CORPORATE MASTER	MIDWEST PRINCIPALS CENTER CONFERENCE-JMS STAFF		1,945.00
17683	11/11/2025	BMO CORPORATE MASTER	EARLY YEARS PROGRAM-AMAZON-FOAM BOWLS		27.27
17683	11/11/2025	BMO CORPORATE MASTER	DOUBLE TREE HOTEL ROOM FOR CONFERENCE NAPERVILLE		1,222.88
17683	11/11/2025	BMO CORPORATE MASTER	HILTON GARDEN INN HOTEL ROOMS IN KALAMAZOO MICHIGAN		1,554.80
17683	11/11/2025	BMO CORPORATE MASTER	HILTON HOTEL ROOM FOR SKYWARD TRAINING		135.52
17683	11/11/2025	BMO CORPORATE MASTER	SKYWARD USER GROUP REGISTRATION FOR PAYROLL -2		500.00
17683	11/11/2025	BMO CORPORATE MASTER	PAR-A-DICE HOTEL STAY		136.28
17683	11/11/2025	BMO CORPORATE MASTER	CREDIT FROM GRAINGER JMS		-198.65
17683	11/11/2025	BMO CORPORATE MASTER	Supplies-DATE STAMP AND BATTERIES FOR NORTH		43.82
17683	11/11/2025	BMO CORPORATE MASTER	South Office Amazon PO 10/30/25 (unfortunately, I ordered generic ink for our color printer to save money and it does not work. In fact it threw my color printer into a tizzy. I didn't know that until I installed them and threw away the packaging. I don't know if it's possible to request a refund since they said they were compatible with HP)		1,024.78
17683	11/11/2025	BMO CORPORATE MASTER	Amazon: Batteries and Cables for the Technology Department Operations		48.85
17683	11/11/2025	BMO CORPORATE MASTER	AMAZON-CREDIT		-73.99
17683	11/11/2025	BMO CORPORATE MASTER	AMAZON-PIPE CLAMP THERMOCOUPLE ADAPTER		46.37
17683	11/11/2025	BMO CORPORATE MASTER	STARFLEET LOCK AND SAFE-CORBIN YALE KEYBLANK		70.00
17683	11/11/2025	BMO CORPORATE MASTER	AMAZON-BADGE HOLDERS		9.99
17683	11/11/2025	BMO CORPORATE MASTER	AMAZON-JHS PRO POWER CORD		164.64
17683	11/11/2025	BMO CORPORATE MASTER	power mixer for band		529.00
17683	11/11/2025	BMO CORPORATE MASTER	AMAZON-SLOAN FAUCET FOR JHS		738.72
17683	11/11/2025	BMO CORPORATE MASTER	AMAZON-SLOAN SENSOR FOR JHS		175.00
17683	11/11/2025	BMO CORPORATE MASTER	AMAZON-DELTA DUST, INSECTICIDE, GLUE TRAPS, DIATOMACEOUS EARTH POWDER		133.38
17683	11/11/2025	BMO CORPORATE MASTER	LOWES-IN TAN WALL BLO		128.60
17683	11/11/2025	BMO CORPORATE MASTER	EARLY YEARS PROGRAM-AMAZON-FOAM BOWLS		32.09
17683	11/11/2025	BMO CORPORATE MASTER	EARLY YEARS PROGRAM-AMAZON-KLEENEX		85.00
17683	11/11/2025	BMO CORPORATE MASTER	Walmart - Plates, napkins, and cutlery for parent/teacher conference		22.86

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			staff dinner, from partnership account.	
17683	11/11/2025	BMO CORPORATE MASTER	Amazon - incubators, acrylic paints, markers	166.11
17683	11/11/2025	BMO CORPORATE MASTER	paint for art class	235.72
17683	11/11/2025	BMO CORPORATE MASTER	desk chair/stool	79.99
17683	11/11/2025	BMO CORPORATE MASTER	dividers for asl class	3.90
17683	11/11/2025	BMO CORPORATE MASTER	ink for the school nurse	86.20
17683	11/11/2025	BMO CORPORATE MASTER	ILMEA FOR JMS AUDITION ENTRIES	490.00
17683	11/11/2025	BMO CORPORATE MASTER	30 DAYS TO THE CO-TAUGHT CLASSROOM BOOKS	122.52
17683	11/11/2025	BMO CORPORATE MASTER	TRICK OR TREAT BAGS, HALLOWEEN CRAFTS, SPIDER RINGS FOR NORTH	132.65
17683	11/11/2025	BMO CORPORATE MASTER	BUREAU OF EDUCATION AND RESEARCH	295.00
17683	11/11/2025	BMO CORPORATE MASTER	PROF. DEVELOPMENT-SWISSOTEL CHICAGO IASB	620.63
17683	11/11/2025	BMO CORPORATE MASTER	PROF. DEVELOPMENT-HOLIDAY INN CHICAGO	566.80
17683	11/11/2025	BMO CORPORATE MASTER	STAMPS.COM-POSTAGE FOR SPECIAL SERVICES DEPT.	20.99
17683	11/11/2025	BMO CORPORATE MASTER	STAPLES SOUTH COPY PAPER	1,118.75
17683	11/11/2025	BMO CORPORATE MASTER	STAPLES EISENHOWER COPY PAPER	762.79
17683	11/11/2025	BMO CORPORATE MASTER	VILLAGE OF SOUTH JACKSONVILLE WATER AND SEWER 8/29/25-9/30/25	327.09
17683	11/11/2025	BMO CORPORATE MASTER	VILLAGE OF SOUTH JACKSONVILLE WATER AND SEWER 10/01/25-10/30/25	290.62
17683	11/11/2025	BMO CORPORATE MASTER	AMAZON TAP ORDER-WATER COOLER DISPENSER	349.99
17683	11/11/2025	BMO CORPORATE MASTER	AMAZON STEP ORDER-STRINGY BALLS, ENVELOPES, ARTIFICIAL HAMBURGERS AND FRECH FRIES, FOOD STORAGE CONTAINERS, ROLLING CART, PRINTER PAPER, CRAYOLA CONSTRUCTION PAPER, WATER BOTTLES, ZIPPER BINDERS, FACIAL TISSUES, DISINFECTING WIPES, EARRING CARDS, TONER CARTRIDGE, STRESS BALLS, SENSORY BRUSHES, FIDGET TOYS, ARM SLEEVES	2,701.57
17683	11/11/2025	BMO CORPORATE MASTER	AMAZON-JHS WASHCLOTHES FOR ADULTS	33.46
17683	11/11/2025	BMO CORPORATE MASTER	AMAZON-JHS POPCORN SALT	29.45
17683	11/11/2025	BMO CORPORATE MASTER	AMAZON-INTEROFFICE ENVELOPES FOR THE MAIL ROOM AND FILE SORTER FOR PAYROLL	32.87
17683	11/11/2025	BMO CORPORATE MASTER	AMAZON-SPECIAL SERVICES KNEE PADS	15.99
17683	11/11/2025	BMO CORPORATE MASTER	AMAZON-ED ROOM AT WASHINGTON DIVIDER	109.99

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
17683	11/11/2025	BMO CORPORATE MASTER	AMAZON-WALL ORGANIZER FOR PAYROLL	18.00
17683	11/11/2025	BMO CORPORATE MASTER	AMAZON-IL COUNTY MAP FOR SUPERINTEDEENT	81.98
17683	11/11/2025	BMO CORPORATE MASTER	AMAZON-BULLETIN BOARD FOR IL COUNTY MAP FOR SUPERINTEDEENT	93.55
17683	11/11/2025	BMO CORPORATE MASTER	AMAZON-PUSH PINS FOR BULLETIN BOARD AND IL COUNTY MAP FOR SUPERINTEDEENT	6.29
17683	11/11/2025	BMO CORPORATE MASTER	USPS-MAILING OF BMO CC PAYMENT	33.40
17683	11/11/2025	BMO CORPORATE MASTER	AMAZON-SPECIAL ED AT EISENHOWER SORTING TOYS FOR TODDLERS, ZIPPER POUCHES, SENSORY BIN	51.97
17683	11/11/2025	BMO CORPORATE MASTER	AMAZON-SPECIAL ED AT EISENHOWER TRACING LETTER BOOKS	32.66
17683	11/11/2025	BMO CORPORATE MASTER	USPS.COM-POSTAGE PAID ENVELOPES FOR CENTRAL BUSINESS OFFICE	967.15
17683	11/11/2025	BMO CORPORATE MASTER	AMAZON-COLORED COPY PAPER FOR EISENHOWER	734.20
17683	11/11/2025	BMO CORPORATE MASTER	AT&T PHONE BILL FOR BUS GARAGE AND MAINT.	190.27
17683	11/11/2025	BMO CORPORATE MASTER	EARLY YEARS PROGRAM-OFFICIAL RECORDS FROM MADISON IL-BIRTH CERTIFICATE	30.00
17683	11/11/2025	BMO CORPORATE MASTER	Little Caesar's - Pizza for staff, during parent/teacher conference, from partnership account. *Pre-approval from J. Dion	141.84
17683	11/11/2025	BMO CORPORATE MASTER	USPS-POSTAGE FOR CENTRAL OFFICE	30.99
17683	11/11/2025	BMO CORPORATE MASTER	markers and poster boards for AG	88.95
17683	11/11/2025	BMO CORPORATE MASTER	Amazon - books and pencil sharpener	57.46
17683	11/11/2025	BMO CORPORATE MASTER	OFFICE DEPOT-BALANCE BALL	79.99
17683	11/11/2025	BMO CORPORATE MASTER	EARLY YEARS PROGRAM-VITAL CHECK BIRTH CERTIFICATE	26.45
17683	11/11/2025	BMO CORPORATE MASTER	CLUB CAR WASH-MAINT. TRUCK WASH	12.00
17683	11/11/2025	BMO CORPORATE MASTER	Amazon - Expo dry erase whiteboard cleaning solution	16.02
17683	11/11/2025	BMO CORPORATE MASTER	U OF I CROP SCIENCE-TRAINING FOR PESTICIDE SAFETY	280.00
17683	11/11/2025	BMO CORPORATE MASTER	VIKING TWO-INPUT VOICE ALARM DIALER FROM CDW-G	240.21
17683	11/11/2025	BMO CORPORATE MASTER	AMAZON-SUNSHADE HARDWARE KIT FOR EARLY YEARS	24.98
17683	11/11/2025	BMO CORPORATE MASTER	incentive charts and stickers for sped math class	25.57
17683	11/11/2025	BMO CORPORATE MASTER	USPS-SHIPPING PART BACK	8.00
17683	11/11/2025	BMO CORPORATE MASTER	AMAZON-BLEEDER KEYS FOR SHOP	7.99

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
17683	11/11/2025	BMO CORPORATE MASTER	AMAZON-SIMPLEX SMOKE DETECTOR FOR JMS	22.19
17683	11/11/2025	BMO CORPORATE MASTER	AMAZON-SIGN HOLDERS FOR SHOP	19.99
17683	11/11/2025	BMO CORPORATE MASTER	EARLY YEARS PROGRAM-AMAZON-FOAM PLATES	35.51
17683	11/11/2025	BMO CORPORATE MASTER	STAPLES-MARKERS AMAZON-NAME TAGS, PENCIL BAGS, MAGNET TAPE, WATERPROOF PLASTIC DOUBLE LAYER ZIPPER FILE BAGS, INK CARTRIDGE, WORKBOOK FOR KIDS, MANAGING EMOTIONS AND IMPULSES BOOKS, WALMART- FILE FOLDERS, AVERY TABS, MARKERS, SCENTED MARKERS FOR SOUTH	356.65
17683	11/11/2025	BMO CORPORATE MASTER	JHS DRAFTING BOOK-PART OF PO#20026000028	96.00
17683	11/11/2025	BMO CORPORATE MASTER	Nurse supplies (See PDF)	105.24
17683	11/11/2025	BMO CORPORATE MASTER	STAPLES JMS COPY PAPER	865.85
17683	11/11/2025	BMO CORPORATE MASTER	AMAZON-REPLACEMENT LAMP FOR JHS	199.99
17683	11/11/2025	BMO CORPORATE MASTER	REX VAULT SERVICE-SHORT PARKING BLOCKS FOR JHS	181.12
17683	11/11/2025	BMO CORPORATE MASTER	Amazon-Filament for District 3D printing job and TV mount for replacement.	154.39
17683	11/11/2025	BMO CORPORATE MASTER	AMAZON JHS ORDER-DOUBLE SIDED TAPE, SHOULDER STRAP, RAMEN NOODLES, GRAHAM CRACKERS, 3 RING BINDER, EXPANDING FILE FOLDERS, MARKERS, NINJA AIR FRYER, SENSORY CHEW STICK TOYS, DUCT TAPE, ARTIFICIAL FRENH FRIES	364.14
17683	11/11/2025	BMO CORPORATE MASTER	Laminating pouches for Adrienne Vanbeber - Amazon order.	79.76
17683	11/11/2025	BMO CORPORATE MASTER	AMAZON-SIMPLEX SMOKE DETECTOR FOR JHS AND EDWARDS SIGA-OSD	59.69
17683	11/11/2025	BMO CORPORATE MASTER	camera clamp for band	13.59
17683	11/11/2025	BMO CORPORATE MASTER	PHONE AND FAX FOR JHS, CENTRAL OFFICE, E.YEARS, M/W	99.79
17683	11/11/2025	BMO CORPORATE MASTER	Amazon - batteries, pencil lead, chalk, correction tape, pens, notecards	196.53
17683	11/11/2025	BMO CORPORATE MASTER	WPS - Speech Supplies	221.10
17683	11/11/2025	BMO CORPORATE MASTER	AMAZON DISTRICT MEMBERSHIP MEDIUM PLAN	779.00
17683	11/11/2025	BMO CORPORATE MASTER	THE LONG ISLAND QUIZ BOWL ALLIANCE FOR SCHOLASTIC BOWL JMS	41.94
17683	11/11/2025	BMO CORPORATE MASTER	EARLY YEARS PROGRAM-AMAZON-PRINTING TONER SET	624.95
17683	11/11/2025	BMO CORPORATE MASTER	digital voice recorder	19.99
17683	11/11/2025	BMO CORPORATE MASTER	VITALCHECK BIRTH CERTIFICATE	48.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
17683	11/11/2025	BMO CORPORATE MASTER	GSPORTS-JMS MONSTER MOP STOCK	390.07
17683	11/11/2025	BMO CORPORATE MASTER	JW PEPPER-DROPSHIP CHARGE FOR JMS	36.12
17683	11/11/2025	BMO CORPORATE MASTER	PLAYON SPORTS -JHS GIRLS BASKETBALL MAXPREPS	600.00
17683	11/11/2025	BMO CORPORATE MASTER	INSTITUTE FOR EDUCATIONAL DEVELOPMENT - USING AI TO SUPPORT STRUGGLING READERS	295.00
17683	11/11/2025	BMO CORPORATE MASTER	Walmart - Food order for FCS	187.37
17683	11/11/2025	BMO CORPORATE MASTER	Walmart - Food order for FCS	222.95
17683	11/11/2025	BMO CORPORATE MASTER	Brooklyn Publishers - Scripts for Speech Team \$15 for 2 scripts and \$6 for shipping	21.00
17683	11/11/2025	BMO CORPORATE MASTER	EARLY YEARS PROGRAM-AMAZON-WHITE OUT	7.46
17683	11/11/2025	BMO CORPORATE MASTER	EARLY YEARS PROGRAM-AMAZON-FURNITURE SLIDERS, FORKS, PLASTIC SILVERWARE	57.66
17683	11/11/2025	BMO CORPORATE MASTER	STAPLES-SHEET PROTECTORS, TONER CARTRIDGES	1,299.99
17683	11/11/2025	BMO CORPORATE MASTER	JHS WALMART-FOOD FOR FCS	290.30
17683	11/11/2025	BMO CORPORATE MASTER	ED TECH SOFTWARE SUBSCRIPTION	10.00
17683	11/11/2025	BMO CORPORATE MASTER	supplies for art class	1,678.58
			Totals for 17683	37,886.72
17684	11/12/2025	ILLINOIS STATE BOARD	RETURN OF FY 2025-3999-VP-01-069-1170-22, OTHER STATE PROGRAMS	3,409.00
17684	11/12/2025	ILLINOIS STATE BOARD	RETURN OF FY 2025-3705-01-01-069-1170-22- EARLY CHILDHOOD BLOCK GRANT	8,193.00
17684	11/12/2025	ILLINOIS STATE BOARD	RETURN OF FY 2025-3705-PE-01-069-1170-22, EARLY CHILDHOOD BLOCK GRANT	1,499.00
			Totals for 17684	13,101.00
17685	11/12/2025	ILLINOIS FFA	IAVAT ILLINOIS LLCC MIDDLE SCHOOL CONFERENCE#1	20.00
			Totals for 17685	20.00
17686	11/12/2025	JHS ATHLETIC REVOLVI	REIMBURSING THE FUND FOR OFFICIALS - VOLLEYBALL AND GIRLS SWIM	205.00
			Totals for 17686	205.00
17687	11/12/2025	JOHNSON, JEREMY	JMS BOYS 11/18/2025	80.00
			Totals for 17687	80.00
17688	11/12/2025	METAMORA BAND BOOSTE	Metamora Band Boosters - Invitational registration	250.00
			Totals for 17688	250.00
17689	11/12/2025	QHS ATHLETICS	ENTRY FEE FOR VOLLEYBALL ON 2/7/2026	125.00
			Totals for 17689	125.00
17690	11/12/2025	QHS ATHLETICS	ENTRY FEE FOR VOLLEYBALL ON 1/31/2026	125.00
			Totals for 17690	125.00
17691	11/12/2025	SECRETARY OF STATE	3 RENEWALS FOR BUS 107854SB/107853SB/107852SB	30.00
			Totals for 17691	30.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
17692	11/12/2025	WORKMAN, DEVIN	JMS BOYS 11/18/2025	80.00
			Totals for 17692	80.00
17693	11/13/2025	BLOOMINGTON HIGH SCH	ENTRY FEE FOR JHS BOYS SWIMMING-BLOOMINGTON INVITE 12/20/2025	175.00
			Totals for 17693	175.00
17694	11/13/2025	JERSEY COMMUNITY HIG	ENTRY FEE FOR JHS BOYS BASKETBALL (V) 1/19-1/23, 2026	250.00
			Totals for 17694	250.00
17695	11/13/2025	JERSEYVILLE HIGH SCH	ENTRY FEE FOR JHS BOYS BASKETBALL (F) 1/31/26-2/4/26	175.00
			Totals for 17695	175.00
17696	11/13/2025	LINCOLN HIGH SCHOOL	ENTRY FEE FOR JHS GIRLS BASKETBALL (F/S) TOURNAMENT 11/21/25-11/22/25	200.00
			Totals for 17696	200.00
17697	11/13/2025	MACOMB HIGH SCHOOL	ENTRY FEE FOR JHS BOYS SWIMMING-MACOMB INVITE 12/6/2025	200.00
			Totals for 17697	200.00
17698	11/13/2025	MATTOON HIGH SCHOOL	ENTRY FEE FOR JHS GIRLS BASKETBALL (V) HOLIDAY TOURNAMENT 12/26/25-12/27/2025	200.00
			Totals for 17698	200.00
17699	11/13/2025	TAYLORVILLE HIGH SCH	ENTRY FEE FOR JHS GIRLS BASKETBALL (V) INVITE 11/22-11/30/2025	150.00
			Totals for 17699	150.00
17700	11/13/2025	TAYLORVILLE HIGH SCH	ENTRY FEE FOR JHS BOYS BASKETBALL (F) 11/28/25-12/3/25	175.00
			Totals for 17700	175.00
17701	11/13/2025	TAYLORVILLE HIGH SCH	ENTRY FEE FOR JHS BOYS BASKETBALL (JV) 1/28/-2/11, 2026	225.00
			Totals for 17701	225.00
17702	11/13/2025	VIRGINIA SCHOOLS	ENTRY FEE FOR JHS BOYS BASKETBALL (F) SHOOTOUT 2/14/26	100.00
			Totals for 17702	100.00
17703	11/13/2025	ANNA-JONESBORO HIGH	ENTRY FEE FOR JHS GIRLS WRESTLING 1/24/26	325.00
			Totals for 17703	325.00
17704	11/13/2025	BETHALTO CIVIC MEMOR	ENTRY FEE FOR JHS MEMORIAL TOURNAMENT (V) 12/6/2025	275.00
			Totals for 17704	275.00
17705	11/13/2025	CANTON HIGH SCHOOL	ENTRY FEE FOR JHS GIRLS WRESTLING 1/17/26	250.00
			Totals for 17705	250.00
17706	11/13/2025	GLENWOOD HIGH SCHOOL	ENTRY FEE FOR WRESTLING JV INVITE 1/17/26	250.00
			Totals for 17706	250.00
17707	11/13/2025	GRANITE CITY HIGH SC	ENTRY FEE FOR JHS GIRLS TOURNAMENT (G) 12/5/2025	150.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			Totals for 17707	150.00
17708	11/13/2025	ISVI	ENTRY FEE FOR WRESTLING JV TOURNAMENT 12/20/2025	250.00
			Totals for 17708	250.00
17709	11/13/2025	JERSEY COMMUNITY HIG	ENTRY FEE FOR WRESTLING MEAT GRINDER TOURNAMENT (JV) 12/13/2025	200.00
			Totals for 17709	200.00
17710	11/13/2025	LANPHIER HIGH SCHOOL	ENTRY FEE FOR WRESTLING JV INVITE 1/10/26	200.00
			Totals for 17710	200.00
17711	11/13/2025	LINCOLN HIGH SCHOOL	ENTRY FEE FOR WRESTLING V INVITE 12/29-12/30/2025	300.00
			Totals for 17711	300.00
17712	11/13/2025	LINCOLN HIGH SCHOOL	ENTRY FEE FOR JHS LINCOL INVITE (JV) 12/6/2025	200.00
			Totals for 17712	200.00
17713	11/13/2025	MASCOUTAH HIGH SCHOO	ENTRY FEE FOR WRESTLING VARSITY TOURNAMENT (V) 12/19-12/20/2025	325.00
			Totals for 17713	325.00
17714	11/13/2025	QUINCY SENIOR HIGH	ENTRY FEE FOR WRESTLING V INVITE 1/17/26	300.00
			Totals for 17714	300.00
17715	11/13/2025	QUINCY NOTRE DAME HS	ENTRY FEE FOR WRESTLING V TOURNAMENT 1/10/26	300.00
			Totals for 17715	300.00
17716	11/13/2025	QUINCY NOTRE DAME HS	ENTRY FEE FOR WRESTLING JV TOURNAMENT 12/23/2025	150.00
			Totals for 17716	150.00
17717	11/13/2025	SOUTHEAST HIGH SCHOO	ENTRY FEE FOR WRESTLING JV TOURNAMENT 1/3/2026	225.00
			Totals for 17717	225.00
17718	11/13/2025	SPRINGFIELD HIGH SCH	ENTRY FEE FOR JHS GIRLS WRESTLING TOURNAMENT 12/20/2025	200.00
			Totals for 17718	200.00
17719	11/13/2025	EPPERLY, SCOTT	JMS BOYS BASKETBALL FOR 11/20/25	80.00
			Totals for 17719	80.00
17720	11/13/2025	GRAY, CODY	JMS BOYS BASKETBALL FOR 11/20/25	80.00
17720	11/17/2025	GRAY, CODY	JMS BOYS BASKETBALL FOR 11/20/25	-80.00
			Totals for 17720	0.00
17721	11/13/2025	HOME DEPOT CREDIT SE	JHS, NORTH, SHOP, JMS, SOUTH, E.YEARS, M/W, BUS GARAGE, AND CROSSROADS SUPPLIES FOR SCHOOL REPAIRS	2,219.03
			Totals for 17721	2,219.03
17722	11/14/2025	CAPITAL BLUE PRINT	JHS CHEER SIGNS	235.67
			Totals for 17722	235.67
17723	11/14/2025	OLYMPIA HIGH SCHOOL	Olympia CISDA Classic 2025 - Speech team entry and judge fees	173.00
			Totals for 17723	173.00

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
17724	11/14/2025	GAME ONE	UNIFORMS JHS BOYS BASKETBALL	720.00
			Totals for 17724	720.00
17725	11/17/2025	DEARING, JOHN	JHS GIRLS BASKETBALL 11/18/25	90.00
			Totals for 17725	90.00
17726	11/17/2025	GEORGE, CALEB	JHS GIRLS BASKETBALL 11/18/25	65.00
17726	11/19/2025	GEORGE, CALEB	JHS GIRLS BASKETBALL 11/18/25	-65.00
			Totals for 17726	0.00
17727	11/17/2025	HICKOX, BILLY	JHS GIRLS BASKETBALL 11/18/25	90.00
			Totals for 17727	90.00
17728	11/17/2025	JAMES, DEREK	JHS GIRLS BASKETBALL 11/18/25	65.00
			Totals for 17728	65.00
17729	11/17/2025	JOHN DEERE FINANCIAL	CRIMP END CUP BRUSH, SAFETY GLASS CLEANER FOR M/W, PIPE CORR WITH SOCK FOR JHS, RUGGED REACHER, PRO COBWEB BRUSH, STRAW WHEAT BEDDING LARGE BALES FOR SHOP	225.86
			Totals for 17729	225.86
17730	11/17/2025	KEENE, STEVE	JHS GIRLS BASKETBALL 11/18/25	90.00
			Totals for 17730	90.00
17731	11/17/2025	NEATHERY, DUSTIN	JHS GIRLS BASKETBALL 11/18/25	65.00
			Totals for 17731	65.00
17732	11/17/2025	OWENS, JAFRE	JMS BOYS BASKETBALL 11/20/2025	80.00
			Totals for 17732	80.00
17733	11/18/2025	JACKSONVILLE SCHOOL	TRANSFER MONEY FROM GENERAL MISC. TO ACT 959 FOR JHS AP EXAMS	874.00
17733	11/18/2025	JACKSONVILLE SCHOOL	TRANSFER MONEY FROM GENERAL MISC. TO ACT 903 FOR NSF CHECK THAT WAS PAID ONLINE	101.23
17733	11/18/2025	JACKSONVILLE SCHOOL	TRANSFER MONEY FROM GENERAL MISC. TO ACT 959 FOR JHS CANDY SALES	58.00
17733	11/18/2025	JACKSONVILLE SCHOOL	TRANSFER MONEY FROM GENERAL MISC. TO ACT 959 FOR JHS PSAT TEST	812.00
			Totals for 17733	1,845.23
17734	11/19/2025	AFPLANSERV	FOR INVOICE PERIOD 9/1/25-9/30/25	91.00
17734	11/19/2025	AFPLANSERV	FOR INVOICE PERIOD 8/1/25-8/31/25	92.00
			Totals for 17734	183.00
17735	11/19/2025	ALDRICH, KEVIN	REIMBURSEMENT FOR MILEAGE AND REGISTRATION TO MORAIN VALLEY COMMUNITY COLLEGE FOR ILLINOIS ASSOCIATION OF TEACHERS OF ENGLISH	564.13
			Totals for 17735	564.13
17736	11/19/2025	ALTORFER POWER SYSTE	JHS GENERATOR PM RENEWAL	1,833.00
			Totals for 17736	1,833.00
17737	11/19/2025	AMERICAN RENTAL CENT	AIR COMPRESSOR AND AIR HOSE FOR JHS (DID NOT PAY SALES TAX)	205.20
			Totals for 17737	205.20
17738	11/19/2025	AUBRY, KATHERINE	INTERPRETING SERVICES FOR	130.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			11/11/25	
17738	11/19/2025	AUBRY, KATHERINE	INTERPRETING SERVICES FOR 10/23/25	130.00
			Totals for 17738	260.00
17739	11/19/2025	AUTISM-PRODUCTS.COM	AUTISM PRODUCTS.COM-WEIGHTED VEST	133.79
			Totals for 17739	133.79
17740	11/19/2025	B & H PHOTO-VIDEO	B&H - Kodak negative film and Kodak photo solution *** The attachment shows tax, but that will not be charged on the final invoice.	878.90
			Totals for 17740	878.90
17741	11/19/2025	BESTDRIVE JACKSONVIL	NEW TIRES FOR BUS#37	1,053.00
17741	11/19/2025	BESTDRIVE JACKSONVIL	BUS#35-NEW TIRES	1,866.00
			Totals for 17741	2,919.00
17742	11/19/2025	BORDEAN, AMY	INTERPRETING SERVICES FOR 10/20/25 AND 11/11/25	240.00
			Totals for 17742	240.00
17743	11/19/2025	BPS BEHAVIORAL HEALT	SAFE SCHOOL VISIT 9/10/25	400.00
17743	11/19/2025	BPS BEHAVIORAL HEALT	SAFE SCHOOL VISIT 10/22/25	400.00
			Totals for 17743	800.00
17744	11/19/2025	COMMITTEE FOR CHILDR	TITLE MATERIAL FOR NORTH	652.00
			Totals for 17744	652.00
17745	11/19/2025	DIADEM SPORTS LLC	STATEMENT DATE 10/1/2025-10/31/2025 PAYING INVOICES:250416275007/25041629 3001/250416296006/250416300003 /250416303005	550.00
17745	11/19/2025	DIADEM SPORTS LLC	Tennis Balls.	178.00
			Totals for 17745	728.00
17746	11/19/2025	ELLIOTT, LISA	TIME SHEET FOR OCT 2025	1,383.00
			Totals for 17746	1,383.00
17747	11/19/2025	ETA HAND2MIND	SOUTH TITLE MATERIAL	248.97
			Totals for 17747	248.97
17748	11/19/2025	FORD, JACKSON	REIMBURSEMENT FOR IACS-MILEAGE TO AND FROM KALAMAZOO, MI	498.40
			Totals for 17748	498.40
17749	11/19/2025	HY-VEE ACCOUNTS RECE	746354-JHS CAFE BREADSTICKS	34.21
			Totals for 17749	34.21
17750	11/19/2025	ILLINOIS STATE UNIVE	IL ASCD MEMBERSHIP #00051226	49.00
			Totals for 17750	49.00
17751	11/19/2025	ILLINOIS COLLEGE	2026 JACKSONVILLE HIGH SCHOOL BASEBALL GAMES APRIL 4, MAY 2&9TH,2026	700.00
			Totals for 17751	700.00
17752	11/19/2025	INTERSTATE BILLING S	BRAKE PAD SET FOR BUS-CREDIT	-138.99
17752	11/19/2025	INTERSTATE BILLING S	BRAKE PAD SET FOR BUS	416.97
17752	11/19/2025	INTERSTATE BILLING S	ROLLING LOBE IR SPRING	90.90
17752	11/19/2025	INTERSTATE BILLING S	PIPE, COOLANT, HEATER FOR BUS	521.62
17752	11/19/2025	INTERSTATE BILLING S	TENSIONER AND SERPENTINE BELT FOR BUS	201.13
17752	11/19/2025	INTERSTATE BILLING S	BATTERY AND BRAKE PAD SET FOR BUS	726.81
17752	11/19/2025	INTERSTATE BILLING S	TURBO ACTUATOR	1,407.80

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
17752	11/19/2025	INTERSTATE BILLING S	BATTERY FOR BUS-CREDIT	-63.84
17752	11/19/2025	INTERSTATE BILLING S	PREMIUM STEER SEL, DRIN PIN FOR BUS	149.00
			Totals for 17752	3,311.40
17753	11/19/2025	IPA	ADMINISTRATOR MEMBERSHIP FOR 2025-26-DIRECTOR OF CURRICULUM	449.00
			Totals for 17753	449.00
17754	11/19/2025	IPA	ADMINISTRATOR MEMBERSHIP FOR JMS ASSISTANT PRINCIPAL	349.00
17754	11/19/2025	IPA	ADMINISTRATOR MEMBERSHIP FOR JMS ASSISTANT PRINCIPAL	349.00
			Totals for 17754	698.00
17755	11/19/2025	JAMES, DEREK	JMS BOYS BASKETBALL FOR 11/24/25	80.00
			Totals for 17755	80.00
17756	11/19/2025	JHS CAFETERIA	EARLY YEARS BUG BITES, GOLDFISH, ORANGE GELS, AND JUICE FOR 0-3 TEAM EVENT	55.50
			Totals for 17756	55.50
17757	11/19/2025	KITNER, RACHEL	REFUND FOR FOOD SERVICE	27.20
			Totals for 17757	27.20
17758	11/19/2025	MARENEM INC	TITLE MATERIAL FOR SOUTH	166.49
			Totals for 17758	166.49
17759	11/19/2025	MASON, RYAN	JMS BOYS BASKETBALL FOR 11/24/25	80.00
			Totals for 17759	80.00
17760	11/19/2025	MIDWEST OCCUPATIONAL	BUS DRIVER PHYSICAL AND DRUG SCREENING	130.00
17760	11/19/2025	MIDWEST OCCUPATIONAL	DRUG SCREENING AND CHAIN OF CUSTODY FOR BUS GARAGE	130.00
			Totals for 17760	260.00
17761	11/19/2025	MUNICIPAL UTILITIES	Lincoln-320 W Independence Ave.	292.38
17761	11/19/2025	MUNICIPAL UTILITIES	JHS-1211 N. Diamand	2,211.61
17761	11/19/2025	MUNICIPAL UTILITIES	JHS Athletic Field-331 W. Walnut	4,458.45
17761	11/19/2025	MUNICIPAL UTILITIES	211 WEST STATE STREET	50.07
17761	11/19/2025	MUNICIPAL UTILITIES	CROSSROADS-30 N. CENTRAL PARK PLAZA	91.14
17761	11/19/2025	MUNICIPAL UTILITIES	1 W. CENTRAL PARK PLAZA	50.07
17761	11/19/2025	MUNICIPAL UTILITIES	(JHS)1211 N. Diamand	865.51
17761	11/19/2025	MUNICIPAL UTILITIES	BUS GARAGE-837 N. Main	151.37
17761	11/19/2025	MUNICIPAL UTILITIES	(EARLY YEARS)-506 Jordan	556.60
17761	11/19/2025	MUNICIPAL UTILITIES	North School-1211 N. Main	163.62
			Totals for 17761	8,890.82
17762	11/19/2025	MYSTERY SCIENCE, INC	WASHINGTON MYSTERY SCIENCE PACKS	2,460.00
			Totals for 17762	2,460.00
17763	11/19/2025	NATIONAL MINORITY UP	ONLINE K-12 MEEEO RECRUITMENT ADVERTISING (4 MONTHS)	195.00
			Totals for 17763	195.00
17764	11/19/2025	PRAIRIE FARMS	MILK FOR OCT 2025	14,150.96
			Totals for 17764	14,150.96
17765	11/19/2025	PRIVATIZER TECHNOLOG	BUSINESS OFFICE CHECK MACHINE HOTSWAP SERVICE 12 MONTHS	569.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			RENEWAL	
			Totals for 17765	569.00
17766	11/19/2025	QUAVERED, INC.	JMS MUSIC CURRICULUM	900.00
			Totals for 17766	900.00
17767	11/19/2025	QUILL CORP. (ORDERS)	Batteries for Supply	49.95
			Totals for 17767	49.95
17768	11/19/2025	SCHOLASTIC CLASS MAG	SCHOLASTIC NEWS FOR NORTH JACKSONVILLE ELEMENTARY	893.76
			Totals for 17768	893.76
17769	11/19/2025	SHRIVER, WESLEY	REIMBURSEMENT FOR IACS-MILEAGE TO AND FROM KALAMAZOO, MI	498.40
			Totals for 17769	498.40
17770	11/19/2025	TAP PROGRAM	BOOK PAGE POSTERS AND CHARACTER POSTERS	100.00
			Totals for 17770	100.00
17771	11/19/2025	TROXELL	AGENCY FEES	4,400.00
			Totals for 17771	4,400.00
17772	11/19/2025	VESTIS	JMS LOGO MATS	313.70
17772	11/19/2025	VESTIS	JHS LOGO MATS	176.95
17772	11/19/2025	VESTIS	JHS LOGO MATS	176.95
17772	11/19/2025	VESTIS	JHS LOGO MATS	52.50
17772	11/19/2025	VESTIS	JHS LOGO MATS	176.95
17772	11/19/2025	VESTIS	JMS LOGO MATS	123.93
17772	11/19/2025	VESTIS	JMS LOGO MATS	123.93
17772	11/19/2025	VESTIS	JMS LOGO MATS	313.70
17772	11/19/2025	VESTIS	CENTRAL OFFICE AND SPECIAL SERVICES RUGS	58.41
17772	11/19/2025	VESTIS	CENTRAL OFFICE AND SPECIAL SERVICES RUGS	58.41
17772	11/19/2025	VESTIS	CENTRAL OFFICE AND SPECIAL SERVICES RUGS	25.00
17772	11/19/2025	VESTIS	CENTRAL OFFICE AND SPECIAL SERVICES RUGS	58.41
17772	11/19/2025	VESTIS	CENTRAL OFFICE AND SPECIAL SERVICES RUGS	25.00
17772	11/19/2025	VESTIS	JHS LOGO MATS	52.50
17772	11/19/2025	VESTIS	JMS LOGO MATS	313.70
17772	11/19/2025	VESTIS	JHS CLASS	53.47
17772	11/19/2025	VESTIS	JHS CLASS	53.47
17772	11/19/2025	VESTIS	JHS CLASS	53.47
17772	11/19/2025	VESTIS	JHS CLASS	53.47
17772	11/19/2025	VESTIS	JHS CLASS	57.06
			Totals for 17772	2,320.98
17773	11/19/2025	VICTOMAR, ELODIE	INTERPRETING SERVICES FOR 11/12/25	40.00
			Totals for 17773	40.00
17774	11/19/2025	WHITAKER BROTHERS BU	ART PAPER CUTTER AND STAND {ELEMENTARY}	2,714.85
			Totals for 17774	2,714.85
120472	10/31/2025	AXA EQUITABLE	Payroll accrual	4,447.00
			Totals for 120472	4,447.00
120473	10/31/2025	BLITT AND GAINES P.C	Payroll accrual	166.26
			Totals for 120473	166.26
120474	10/31/2025	HORACE MANN COMPANIE	Payroll accrual	802.50
			Totals for 120474	802.50

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
120475	10/31/2025	ILLINOIS EDUCATORS C	Payroll accrual	780.00
120475	10/31/2025	ILLINOIS EDUCATORS C	Payroll accrual	375.00
			Totals for 120475	1,155.00
120476	10/31/2025	ING/VOYA RETIREMENT	Payroll accrual	50.00
			Totals for 120476	50.00
120477	10/31/2025	J E A - DUES	Payroll accrual	12,139.70
			Totals for 120477	12,139.70
120478	10/31/2025	PRAIRIELAND UNITED W	Payroll accrual	146.00
120478	10/31/2025	PRAIRIELAND UNITED W	Payroll accrual	146.00
			Totals for 120478	292.00
120479	10/31/2025	VARIABLE ANNUITY LIF	Payroll accrual	890.00
			Totals for 120479	890.00
120502	11/14/2025	AXA EQUITABLE	Payroll accrual	4,447.00
120502	11/14/2025	AXA EQUITABLE	Payroll accrual	4,447.00
120502	11/14/2025	AXA EQUITABLE	Payroll accrual	-4,447.00
			Totals for 120502	4,447.00
120503	11/14/2025	HORACE MANN COMPANIE	Payroll accrual	802.50
120503	11/14/2025	HORACE MANN COMPANIE	Payroll accrual	802.50
120503	11/14/2025	HORACE MANN COMPANIE	Payroll accrual	-802.50
			Totals for 120503	802.50
120504	11/14/2025	ILLINOIS EDUCATORS C	Payroll accrual	375.00
120504	11/14/2025	ILLINOIS EDUCATORS C	Payroll accrual	780.00
120504	11/14/2025	ILLINOIS EDUCATORS C	Payroll accrual	780.00
120504	11/14/2025	ILLINOIS EDUCATORS C	Payroll accrual	-780.00
120504	11/14/2025	ILLINOIS EDUCATORS C	Payroll accrual	-375.00
120504	11/14/2025	ILLINOIS EDUCATORS C	Payroll accrual	375.00
			Totals for 120504	1,155.00
120505	11/14/2025	ING/VOYA RETIREMENT	Payroll accrual	50.00
120505	11/14/2025	ING/VOYA RETIREMENT	Payroll accrual	-50.00
120505	11/14/2025	ING/VOYA RETIREMENT	Payroll accrual	50.00
			Totals for 120505	50.00
120506	11/14/2025	J E A - DUES	Payroll accrual	-48.29
120506	11/14/2025	J E A - DUES	Payroll accrual	11,525.24
120506	11/14/2025	J E A - DUES	Payroll accrual	-11,525.24
120506	11/14/2025	J E A - DUES	Payroll accrual	11,525.24
			Totals for 120506	11,476.95
120507	11/14/2025	VARIABLE ANNUITY LIF	Payroll accrual	890.00
120507	11/14/2025	VARIABLE ANNUITY LIF	Payroll accrual	890.00
120507	11/14/2025	VARIABLE ANNUITY LIF	Payroll accrual	-890.00
			Totals for 120507	890.00
202510479	10/15/2025	IL MUNCIPAL RETIREME	Payroll accrual	18,341.53
202510479	10/15/2025	IL MUNCIPAL RETIREME	Payroll accrual	0.00
202510479	10/15/2025	IL MUNCIPAL RETIREME	Payroll accrual	1,940.39
202510479	10/15/2025	IL MUNCIPAL RETIREME	Payroll accrual	30,803.06
			Totals for 202510479	51,084.98
202510487	10/15/2025	AMERICAN FIDELITY AS	Payroll accrual	5,233.57
202510487	10/15/2025	AMERICAN FIDELITY AS	Payroll accrual	10,426.17
			Totals for 202510487	15,659.74
202510495	10/21/2025	GFL ENVIRONMENTAL	TRASH SERVICE FOR EARLY YEARS	535.63
			Totals for 202510495	535.63
202510496	10/21/2025	GFL ENVIRONMENTAL	TRASH SERVICE FOR SCHOOLS	5,075.11
			Totals for 202510496	5,075.11
202510497	10/21/2025	NAPA AUTO PARTS	RELAY FOR BUS GARAGE	23.99
			Totals for 202510497	23.99
202510498	10/21/2025	ENGIE RESOURCES LLC	SOUTH ELEMENTARY 201 DEWEY DRIVE	9,934.98

CHECK CHECK		INVOICE		AMOUNT
NUMBER	DATE	VENDOR	DESCRIPTION	
			Totals for 202510498	9,934.98
202510499	10/21/2025	AMEREN ILLINOIS	837 NORTH MAIN ST. (BUS GARAGE) OPTIONAL OUTDOOR PROTECTIVE LIGHTING BILLING	78.94
			Totals for 202510499	78.94
202510500	10/21/2025	AMEREN ILLINOIS	211 W STATE ST. GAS CHARGE	91.87
			Totals for 202510500	91.87
202510501	10/21/2025	AMEREN ILLINOIS	JHS BOWL SERVICE FOR GAS	109.71
			Totals for 202510501	109.71
202510502	10/21/2025	WINDSTREAM	LONG DISTANCE PHONE AND FAX	212.57
			Totals for 202510502	212.57
202510503	10/22/2025	PITNEY BOWES GLOBAL	JHS POSTAGE METER REFILL	1,005.00
			Totals for 202510503	1,005.00
202510504	10/22/2025	ENGIE RESOURCES LLC	NORTH 1626 STATE HIGHWAY 78 N	3,799.72
			Totals for 202510504	3,799.72
202510505	10/22/2025	ENGIE RESOURCES LLC	BUS GARAGE 837 N. MAIN ST	453.89
			Totals for 202510505	453.89
202510506	10/22/2025	ENGIE RESOURCES LLC	CROSSROADS 30 NORTH CENTRAL PARK PLAZA	1,334.31
			Totals for 202510506	1,334.31
202510507	10/22/2025	ENGIE RESOURCES LLC	JHS 1211 NORTH DIAMOND	33,498.05
			Totals for 202510507	33,498.05
202510508	10/22/2025	ENGIE RESOURCES LLC	315 WEST WALNUT JHS FIELDHOUSE	699.98
			Totals for 202510508	699.98
202510509	10/22/2025	ENGIE RESOURCES LLC	516 JORDAN ST. EARLY YEARS BUILDING	4,485.42
			Totals for 202510509	4,485.42
202510510	10/22/2025	ENGIE RESOURCES LLC	MURRAYVILLE-WOODSON 307 MASTERS ST	4,323.26
			Totals for 202510510	4,323.26
202510511	10/22/2025	ENGIE RESOURCES LLC	1 W CENTRAL PARK PLZ	52.25
			Totals for 202510511	52.25
202510512	10/22/2025	ENGIE RESOURCES LLC	1 W CENTRAL PARK PLZ	130.03
			Totals for 202510512	130.03
202510513	10/22/2025	ENGIE RESOURCES LLC	205 WEST STATE ST.	38.51
			Totals for 202510513	38.51
202510514	10/22/2025	ENGIE RESOURCES LLC	207 WEST STATE ST.	38.41
			Totals for 202510514	38.41
202510515	10/22/2025	ENGIE RESOURCES LLC	3 W CENTRAL PARK PLZ	187.96
			Totals for 202510515	187.96
202510516	10/22/2025	ENGIE RESOURCES LLC	211 W STATE ST.	38.41
			Totals for 202510516	38.41
202510517	10/22/2025	ENGIE RESOURCES LLC	1 W CENTRAL PARK PLZ	83.93
			Totals for 202510517	83.93
202510519	10/22/2025	ENGIE RESOURCES LLC	EISENHOWER 1901 W LAFAYETTE AVE	11,793.51
			Totals for 202510519	11,793.51
202510520	10/23/2025	NAPA AUTO PARTS	BUS GARAGE-BRAKE CLEANER, MAINT-V-BELT	60.47
			Totals for 202510520	60.47
202510521	10/23/2025	ENGIE RESOURCES LLC	(JHS) 1211 N. Diamond Street	231.09
			Totals for 202510521	231.09
202510522	10/31/2025	EFTPS -- FEDERAL TAX	Payroll accrual	30,552.06
202510522	10/31/2025	EFTPS -- FEDERAL TAX	Payroll accrual	4,827.20
202510522	10/31/2025	EFTPS -- FEDERAL TAX	Payroll accrual	185.88

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NUMBER	DATE	VENDOR	DESCRIPTION		
202510522	10/31/2025	EFTPS -- FEDERAL TAX	Payroll accrual		99,279.08
202510522	10/31/2025	EFTPS -- FEDERAL TAX	Payroll accrual		19,357.51
			Totals for 202510522		154,201.73
202510523	10/31/2025	EFTPS -- MEDICARE	Payroll accrual		19,357.51
			Totals for 202510523		19,357.51
202510524	10/31/2025	EFTPS -- SOCIAL SECU	Payroll accrual		30,552.06
			Totals for 202510524		30,552.06
202510525	10/31/2025	IL MUNICIPAL RETIREME	Payroll accrual		18,420.87
202510525	10/31/2025	IL MUNICIPAL RETIREME	Payroll accrual		-104.70
202510525	10/31/2025	IL MUNICIPAL RETIREME	Payroll accrual		12.39
202510525	10/31/2025	IL MUNICIPAL RETIREME	Payroll accrual		1,886.70
202510525	10/31/2025	IL MUNICIPAL RETIREME	Payroll accrual		30,865.18
202510525	10/31/2025	IL MUNICIPAL RETIREME	Payroll accrual		-175.41
			Totals for 202510525		50,905.03
202510526	10/31/2025	IL STATE DISBURSEMEN	Payroll accrual		1,309.43
			Totals for 202510526		1,309.43
202510527	10/31/2025	ILLINOIS DEPT OF REV	Payroll accrual		414.00
202510527	10/31/2025	ILLINOIS DEPT OF REV	Payroll accrual		57,885.26
			Totals for 202510527		58,299.26
202510528	10/31/2025	TEACHERS' HEALTH INS	Payroll accrual		97.22
202510528	10/31/2025	TEACHERS' HEALTH INS	Payroll accrual		7,581.40
202510528	10/31/2025	TEACHERS' HEALTH INS	Payroll accrual		5,662.32
202510528	10/31/2025	TEACHERS' HEALTH INS	Payroll accrual		72.38
			Totals for 202510528		13,413.32
202510529	10/31/2025	TEACHERS' RET BENEFIT	Payroll accrual		4,901.80
202510529	10/31/2025	TEACHERS' RET BENEFIT	Payroll accrual		62.66
			Totals for 202510529		4,964.46
202510530	10/31/2025	TEACHERS' RET MEMBER	Payroll accrual		76,080.78
202510530	10/31/2025	TEACHERS' RET MEMBER	Payroll accrual		972.17
			Totals for 202510530		77,052.95
202510531	10/31/2025	TEACHERS' RETIRE FUN	Payroll accrual		3,209.42
202510531	10/31/2025	TEACHERS' RETIRE FUN	Payroll accrual		0.00
			Totals for 202510531		3,209.42
202510532	10/31/2025	AMERICAN FIDELITY FL	Payroll accrual		308.33
202510532	10/31/2025	AMERICAN FIDELITY FL	Payroll accrual		3,308.73
			Totals for 202510532		3,617.06
202510533	10/31/2025	AMERICAN FIDELITY AS	Payroll accrual		5,233.57
202510533	10/31/2025	AMERICAN FIDELITY AS	Payroll accrual		10,426.17
			Totals for 202510533		15,659.74
202510534	10/31/2025	AMERICAN FIDELITY AS	Payroll accrual		2,587.17
			Totals for 202510534		2,587.17
202510535	10/31/2025	VOYA INSTITUTIONAL T	Payroll accrual		1,924.81
			Totals for 202510535		1,924.81
202510536	10/31/2025	EFTPS -- FEDERAL TAX	Payroll accrual		16.00
202510536	10/31/2025	EFTPS -- FEDERAL TAX	Payroll accrual		120.02
202510536	10/31/2025	EFTPS -- FEDERAL TAX	Payroll accrual		25.46
			Totals for 202510536		161.48
202510537	10/31/2025	EFTPS -- MEDICARE	Payroll accrual		25.46
			Totals for 202510537		25.46
202510538	10/31/2025	EFTPS -- SOCIAL SECU	Payroll accrual		16.00
			Totals for 202510538		16.00
202510539	10/31/2025	IL MUNICIPAL RETIREME	Payroll accrual		11.61
202510539	10/31/2025	IL MUNICIPAL RETIREME	Payroll accrual		19.46
			Totals for 202510539		31.07
202510540	10/31/2025	ILLINOIS DEPT OF REV	Payroll accrual		79.01
			Totals for 202510540		79.01

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
202510541	10/31/2025	TEACHERS' HEALTH INS	Payroll accrual	13.48
202510541	10/31/2025	TEACHERS' HEALTH INS	Payroll accrual	10.04
			Totals for 202510541	23.52
202510542	10/31/2025	TEACHERS' RET BENEFI	Payroll accrual	8.69
			Totals for 202510542	8.69
202510543	10/31/2025	TEACHERS' RET MEMBER	Payroll accrual	134.81
			Totals for 202510543	134.81
202510544	10/28/2025	ENGIE RESOURCES LLC	315 W WALNUT	663.50
			Totals for 202510544	663.50
202510545	10/28/2025	ENGIE RESOURCES LLC	215 W Walnut Street	223.55
			Totals for 202510545	223.55
202510546	10/28/2025	ENGIE RESOURCES LLC	215 S CHURCH STEET-JHS BOWL	457.58
			Totals for 202510546	457.58
202510547	10/28/2025	AMEREN ILLINOIS	2253 W. MORTON AVE-MAINTENANCE BUILDING-GAS	65.16
			Totals for 202510547	65.16
202510549	10/31/2025	EFTPS -- FEDERAL TAX	Payroll accrual	0.00
202510549	10/31/2025	EFTPS -- FEDERAL TAX	Payroll accrual	11.56
			Totals for 202510549	11.56
202510550	10/31/2025	EFTPS -- MEDICARE	Payroll accrual	11.56
			Totals for 202510550	11.56
202510551	10/31/2025	ILLINOIS DEPT OF REV	Payroll accrual	39.46
			Totals for 202510551	39.46
202510552	10/31/2025	ENGIE RESOURCES LLC	WASHINGTON 524 S. KOSCUISKO ST	9,336.86
			Totals for 202510552	9,336.86
202510553	10/31/2025	ENGIE RESOURCES LLC	JACKSONVILLE MIDDLE SCHOOL 664 LINCOLN AVE	21,900.40
			Totals for 202510553	21,900.40
202510554	10/31/2025	EFTPS -- FEDERAL TAX	Payroll accrual	63.24
202510554	10/31/2025	EFTPS -- FEDERAL TAX	Payroll accrual	39.50
202510554	10/31/2025	EFTPS -- FEDERAL TAX	Payroll accrual	14.79
			Totals for 202510554	117.53
202510555	10/31/2025	EFTPS -- MEDICARE	Payroll accrual	14.79
			Totals for 202510555	14.79
202510556	10/31/2025	EFTPS -- SOCIAL SECU	Payroll accrual	63.24
			Totals for 202510556	63.24
202510557	10/31/2025	ILLINOIS DEPT OF REV	Payroll accrual	50.49
			Totals for 202510557	50.49
202510558	10/31/2025	JAMES R COOK & EVA J	RENT FOR CROSSROADS BUILDING NOV 2025	3,750.00
			Totals for 202510558	3,750.00
202510559	10/31/2025	EFTPS -- FEDERAL TAX	Payroll accrual	49.73
202510559	10/31/2025	EFTPS -- FEDERAL TAX	Payroll accrual	0.00
202510559	10/31/2025	EFTPS -- FEDERAL TAX	Payroll accrual	11.63
			Totals for 202510559	61.36
202510560	10/31/2025	EFTPS -- MEDICARE	Payroll accrual	11.63
			Totals for 202510560	11.63
202510561	10/31/2025	EFTPS -- SOCIAL SECU	Payroll accrual	49.73
			Totals for 202510561	49.73
202510562	10/31/2025	IL MUNCIPAL RETIREME	Payroll accrual	36.10
202510562	10/31/2025	IL MUNCIPAL RETIREME	Payroll accrual	60.48
			Totals for 202510562	96.58
202510563	10/31/2025	ILLINOIS DEPT OF REV	Payroll accrual	27.92
			Totals for 202510563	27.92
202510564	09/30/2025	EFTPS -- FEDERAL TAX	Payroll accrual	-229.14

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NUMBER	DATE	VENDOR	DESCRIPTION	
202510564	09/30/2025	EFTPS -- FEDERAL TAX	Payroll accrual	-36.39
			Totals for 202510564	-265.53
202510565	09/30/2025	EFTPS -- MEDICARE	Payroll accrual	-36.39
			Totals for 202510565	-36.39
202510566	09/30/2025	ILLINOIS DEPT OF REV	Payroll accrual	-111.82
			Totals for 202510566	-111.82
202510567	09/30/2025	TEACHERS' HEALTH INS	Payroll accrual	-22.79
202510567	09/30/2025	TEACHERS' HEALTH INS	Payroll accrual	-16.97
			Totals for 202510567	-39.76
202510568	09/30/2025	TEACHERS' RET BENEFIT	Payroll accrual	-14.69
			Totals for 202510568	-14.69
202510569	09/30/2025	TEACHERS' RET MEMBER	Payroll accrual	-227.90
			Totals for 202510569	-227.90
202510570	10/15/2025	EFTPS -- FEDERAL TAX	Payroll accrual	-229.14
202510570	10/15/2025	EFTPS -- FEDERAL TAX	Payroll accrual	-36.39
			Totals for 202510570	-265.53
202510571	10/15/2025	EFTPS -- MEDICARE	Payroll accrual	-36.39
			Totals for 202510571	-36.39
202510572	10/15/2025	ILLINOIS DEPT OF REV	Payroll accrual	-111.82
			Totals for 202510572	-111.82
202510573	10/15/2025	TEACHERS' HEALTH INS	Payroll accrual	-22.79
202510573	10/15/2025	TEACHERS' HEALTH INS	Payroll accrual	-16.97
			Totals for 202510573	-39.76
202510574	10/15/2025	TEACHERS' RET BENEFIT	Payroll accrual	-14.69
			Totals for 202510574	-14.69
202510575	10/15/2025	TEACHERS' RET MEMBER	Payroll accrual	-227.90
			Totals for 202510575	-227.90
202510576	10/31/2025	EFTPS -- FEDERAL TAX	ADJUSTMENT TO MATCH BANK STATEMENT	-0.07
			Totals for 202510576	-0.07
202510577	10/31/2025	EFTPS -- MEDICARE	ADJUSTMENT TO MATCH BANK STATEMENT	48.10
			Totals for 202510577	48.10
202510578	10/31/2025	AMERICAN FIDELITY FL	ADJUSTMENT TO MATCH BANK STATEMENT	12.47
			Totals for 202510578	12.47
202510579	10/31/2025	AMERICAN FIDELITY AS	ADJUSTMENT TO MATCH BANK STATEMENT	-550.55
			Totals for 202510579	-550.55
202510580	10/31/2025	IL MUNICIPAL RETIREME	ADJUSTMENT TO MATCH BANK STATEMENT	-29.96
			Totals for 202510580	-29.96
202510581	10/31/2025	TEACHERS' HEALTH INS	ADJUSTMENT TO MATCH BANK STATEMENT	938.47
			Totals for 202510581	938.47
202510582	10/31/2025	TEACHERS' RET MEMBER	ADJUSTMENT TO MATCH BANK STATEMENT	11.38
			Totals for 202510582	11.38
202510583	10/31/2025	VOYA INSTITUTIONAL T	ADJUSTMENT TO MATCH BANK STATEMENT	-9.84
			Totals for 202510583	-9.84
202510584	11/06/2025	BLUECROSS BLUESHIELD	BILL PERIOD 11/1/25-12/1/25	1,310,595.08
			Totals for 202510584	1,310,595.08
202510585	10/31/2025	EFTPS -- FEDERAL TAX	Payroll accrual	-11.13
202510585	10/31/2025	EFTPS -- FEDERAL TAX	Payroll accrual	0.00
202510585	10/31/2025	EFTPS -- FEDERAL TAX	Payroll accrual	-2.60

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			Totals for 202510585	-13.73
202510586	10/31/2025	EFTPS -- MEDICARE	Payroll accrual	-2.60
			Totals for 202510586	-2.60
202510587	10/31/2025	EFTPS -- SOCIAL SECU	Payroll accrual	-11.13
			Totals for 202510587	-11.13
202510589	10/31/2025	ILLINOIS DEPT OF REV	Payroll accrual	-8.49
			Totals for 202510589	-8.49
202510593	11/14/2025	EFTPS -- FEDERAL TAX	Payroll accrual	28,319.28
202510593	11/14/2025	EFTPS -- FEDERAL TAX	Payroll accrual	4,762.20
202510593	11/14/2025	EFTPS -- FEDERAL TAX	Payroll accrual	186.96
202510593	11/14/2025	EFTPS -- FEDERAL TAX	Payroll accrual	100,470.23
202510593	11/14/2025	EFTPS -- FEDERAL TAX	Payroll accrual	19,195.08
			Totals for 202510593	152,933.75
202510594	11/14/2025	EFTPS -- MEDICARE	Payroll accrual	19,195.08
			Totals for 202510594	19,195.08
202510595	11/14/2025	EFTPS -- SOCIAL SECU	Payroll accrual	28,319.28
			Totals for 202510595	28,319.28
202510597	11/14/2025	IL STATE DISBURSEMEN	Payroll accrual	1,309.43
			Totals for 202510597	1,309.43
202510598	11/14/2025	ILLINOIS DEPT OF REV	Payroll accrual	459.00
202510598	11/14/2025	ILLINOIS DEPT OF REV	Payroll accrual	57,226.83
			Totals for 202510598	57,685.83
202510599	11/14/2025	TEACHERS' HEALTH INS	Payroll accrual	97.22
202510599	11/14/2025	TEACHERS' HEALTH INS	Payroll accrual	7,646.87
202510599	11/14/2025	TEACHERS' HEALTH INS	Payroll accrual	5,709.68
202510599	11/14/2025	TEACHERS' HEALTH INS	Payroll accrual	72.38
			Totals for 202510599	13,526.15
202510600	11/14/2025	TEACHERS' RET BENEFIT	Payroll accrual	4,944.49
202510600	11/14/2025	TEACHERS' RET BENEFIT	Payroll accrual	62.66
			Totals for 202510600	5,007.15
202510601	11/14/2025	TEACHERS' RET MEMBER	Payroll accrual	76,742.58
202510601	11/14/2025	TEACHERS' RET MEMBER	Payroll accrual	972.17
			Totals for 202510601	77,714.75
202510602	11/14/2025	TEACHERS' RETIRE FUN	Payroll accrual	3,221.82
202510602	11/14/2025	TEACHERS' RETIRE FUN	Payroll accrual	0.00
			Totals for 202510602	3,221.82
202510603	11/14/2025	AMERICAN FIDELITY FL	Payroll accrual	308.33
202510603	11/14/2025	AMERICAN FIDELITY FL	Payroll accrual	3,308.73
			Totals for 202510603	3,617.06
202510605	11/14/2025	AMERICAN FIDELITY AS	Payroll accrual	2,587.17
			Totals for 202510605	2,587.17
202510606	11/14/2025	VOYA INSTITUTIONAL T	Payroll accrual	2,084.47
			Totals for 202510606	2,084.47
202510607	11/14/2025	EFTPS -- FEDERAL TAX	Payroll accrual	-28,319.28
202510607	11/14/2025	EFTPS -- FEDERAL TAX	Payroll accrual	-4,762.20
202510607	11/14/2025	EFTPS -- FEDERAL TAX	Payroll accrual	-186.96
202510607	11/14/2025	EFTPS -- FEDERAL TAX	Payroll accrual	-100,470.23
202510607	11/14/2025	EFTPS -- FEDERAL TAX	Payroll accrual	-19,195.08
			Totals for 202510607	-152,933.75
202510608	11/14/2025	EFTPS -- MEDICARE	Payroll accrual	-19,195.08
			Totals for 202510608	-19,195.08
202510609	11/14/2025	EFTPS -- SOCIAL SECU	Payroll accrual	-28,319.28
			Totals for 202510609	-28,319.28
202510611	11/14/2025	IL STATE DISBURSEMEN	Payroll accrual	-1,309.43
			Totals for 202510611	-1,309.43
202510612	11/14/2025	ILLINOIS DEPT OF REV	Payroll accrual	-459.00

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
202510612	11/14/2025	ILLINOIS DEPT OF REV	Payroll accrual	-57,226.83
			Totals for 202510612	-57,685.83
202510613	11/14/2025	TEACHERS' HEALTH INS	Payroll accrual	-97.22
202510613	11/14/2025	TEACHERS' HEALTH INS	Payroll accrual	-7,646.87
202510613	11/14/2025	TEACHERS' HEALTH INS	Payroll accrual	-5,709.68
202510613	11/14/2025	TEACHERS' HEALTH INS	Payroll accrual	-72.38
			Totals for 202510613	-13,526.15
202510614	11/14/2025	TEACHERS' RET BENEFIT	Payroll accrual	-4,944.49
202510614	11/14/2025	TEACHERS' RET BENEFIT	Payroll accrual	-62.66
			Totals for 202510614	-5,007.15
202510615	11/14/2025	TEACHERS' RET MEMBER	Payroll accrual	-76,742.58
202510615	11/14/2025	TEACHERS' RET MEMBER	Payroll accrual	-972.17
			Totals for 202510615	-77,714.75
202510616	11/14/2025	TEACHERS' RETIRE FUN	Payroll accrual	-3,221.82
202510616	11/14/2025	TEACHERS' RETIRE FUN	Payroll accrual	0.00
			Totals for 202510616	-3,221.82
202510617	11/14/2025	AMERICAN FIDELITY FL	Payroll accrual	-308.33
202510617	11/14/2025	AMERICAN FIDELITY FL	Payroll accrual	-3,308.73
			Totals for 202510617	-3,617.06
202510619	11/14/2025	AMERICAN FIDELITY AS	Payroll accrual	-2,587.17
			Totals for 202510619	-2,587.17
202510620	11/14/2025	VOYA INSTITUTIONAL T	Payroll accrual	-2,084.47
			Totals for 202510620	-2,084.47
202510621	11/14/2025	EFTPS -- FEDERAL TAX	Payroll accrual	28,319.28
202510621	11/14/2025	EFTPS -- FEDERAL TAX	Payroll accrual	4,762.20
202510621	11/14/2025	EFTPS -- FEDERAL TAX	Payroll accrual	186.96
202510621	11/14/2025	EFTPS -- FEDERAL TAX	Payroll accrual	100,470.23
202510621	11/14/2025	EFTPS -- FEDERAL TAX	Payroll accrual	19,195.08
			Totals for 202510621	152,933.75
202510622	11/14/2025	EFTPS -- MEDICARE	Payroll accrual	19,195.08
			Totals for 202510622	19,195.08
202510623	11/14/2025	EFTPS -- SOCIAL SECU	Payroll accrual	28,319.28
			Totals for 202510623	28,319.28
202510625	11/14/2025	IL STATE DISBURSEMEN	Payroll accrual	1,309.43
			Totals for 202510625	1,309.43
202510626	11/14/2025	ILLINOIS DEPT OF REV	Payroll accrual	459.00
202510626	11/14/2025	ILLINOIS DEPT OF REV	Payroll accrual	57,226.83
			Totals for 202510626	57,685.83
202510627	11/14/2025	TEACHERS' HEALTH INS	Payroll accrual	97.22
202510627	11/14/2025	TEACHERS' HEALTH INS	Payroll accrual	7,646.87
202510627	11/14/2025	TEACHERS' HEALTH INS	Payroll accrual	5,709.68
202510627	11/14/2025	TEACHERS' HEALTH INS	Payroll accrual	72.38
			Totals for 202510627	13,526.15
202510628	11/14/2025	TEACHERS' RET BENEFIT	Payroll accrual	4,944.49
202510628	11/14/2025	TEACHERS' RET BENEFIT	Payroll accrual	62.66
			Totals for 202510628	5,007.15
202510629	11/14/2025	TEACHERS' RET MEMBER	Payroll accrual	76,742.58
202510629	11/14/2025	TEACHERS' RET MEMBER	Payroll accrual	972.17
			Totals for 202510629	77,714.75
202510630	11/14/2025	TEACHERS' RETIRE FUN	Payroll accrual	3,221.82
202510630	11/14/2025	TEACHERS' RETIRE FUN	Payroll accrual	0.00
			Totals for 202510630	3,221.82
202510631	11/14/2025	AMERICAN FIDELITY FL	Payroll accrual	308.33
202510631	11/14/2025	AMERICAN FIDELITY FL	Payroll accrual	3,308.73
			Totals for 202510631	3,617.06
202510633	11/14/2025	AMERICAN FIDELITY AS	Payroll accrual	2,587.17

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			Totals for 202510633	2,587.17
202510634	11/14/2025	VOYA INSTITUTIONAL T	Payroll accrual	2,084.47
			Totals for 202510634	2,084.47
202510635	11/13/2025	ENGIE RESOURCES LLC	NORTH 1626 STATE HIGHWAY 78 N	2,337.43
			Totals for 202510635	2,337.43
202510636	11/13/2025	ENGIE RESOURCES LLC	JHS 1211 NORTH DIAMOND	24,500.88
			Totals for 202510636	24,500.88
202510637	11/13/2025	ENGIE RESOURCES LLC	BUS GARAGE 837 N. MAIN ST	368.39
			Totals for 202510637	368.39
202510638	11/13/2025	ENGIE RESOURCES LLC	LINCOLN 320 W INDEPENDENCE	4.45
			Totals for 202510638	4.45
202510639	11/13/2025	ENGIE RESOURCES LLC	516 JORDAN ST. EARLY YEARS BUILDING	3,052.32
			Totals for 202510639	3,052.32
202510640	11/13/2025	ENGIE RESOURCES LLC	SOUTH ELEMENTARY 201 DEWEY DRIVE	7,385.38
			Totals for 202510640	7,385.38
202510641	11/13/2025	AMEREN ILLINOIS	837 NORTH MAIN ST. (BUS GARAGE) OPTIONAL OUTDOOR PROTECTIVE LIGHTING BILLING	85.30
			Totals for 202510641	85.30
202510642	11/13/2025	AMEREN ILLINOIS	211 W STATE ST. GAS CHARGE	250.17
			Totals for 202510642	250.17
202510643	11/13/2025	AMEREN ILLINOIS	JHS BOWL SERVICE FOR GAS	270.26
			Totals for 202510643	270.26
202510644	11/14/2025	CONSTELLATION NEWENE	211 W STATE ST.	8.34
			Totals for 202510644	8.34
202510645	11/14/2025	CONSTELLATION NEWENE	(JHS BOWL) 215 S Church St	5.77
			Totals for 202510645	5.77
202510646	11/14/2025	CONSTELLATION NEWENE	Bus Garage-837 N Main Street	20.40
			Totals for 202510646	20.40
202510647	11/14/2025	CONSTELLATION NEWENE	EARLY YEARS -516 Jordan St	29.10
			Totals for 202510647	29.10
202510648	11/14/2025	CONSTELLATION NEWENE	CLC 30 N. CENTRAL PARK PLZ	0.64
			Totals for 202510648	0.64
202510649	11/14/2025	CONSTELLATION NEWENE	Field House(JHS)-315 W Walnut	22.17
			Totals for 202510649	22.17
202510650	11/14/2025	CONSTELLATION NEWENE	JHS-1211 N. Diamond Street	186.40
			Totals for 202510650	186.40
202510651	11/14/2025	CONSTELLATION NEWENE	JMS-664 Lincoln Ave	131.48
			Totals for 202510651	131.48
202510652	11/14/2025	CONSTELLATION NEWENE	EISENHOWER-1901 W Lafayette Ave	4.42
			Totals for 202510652	4.42
202510653	11/14/2025	CONSTELLATION NEWENE	307 Masters St., Murrayville	42.26
			Totals for 202510653	42.26
202510654	11/14/2025	CONSTELLATION NEWENE	North-1626 State HWY 78 N	48.34
			Totals for 202510654	48.34
202510655	11/14/2025	CONSTELLATION NEWENE	South-201 Dewey Drive	40.97
			Totals for 202510655	40.97
202510656	11/14/2025	NAPA AUTO PARTS	BUS GARAGE-TOOL, RADIATOR HOSES, HEADLIGHT BULB, MINI LIGHT, FOG LIGHT, AIR FILTER	344.32
			Totals for 202510656	344.32
202510657	11/14/2025	SPECTROTTEL	JHS BOWL, CENTRAL OFFICE, SOUTH, JMS, AND EARLY	4,434.41

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			YEARS-SIP UNLIMITED	
			NATIONWIDE AIRDIAL SERVICE	
			Totals for 202510657	4,434.41
202510658	11/14/2025	WINDSTREAM	LONG DISTANCE PHONE AND FAX	212.48
			FOR OCT. 2025	
			Totals for 202510658	212.48
202510659	11/14/2025	NAPA AUTO PARTS	BUS GARAGE-SMART WASHER	335.96
			Totals for 202510659	335.96
202510660	11/18/2025	ENGIE RESOURCES LLC	1 W CENTRAL PARK PLZ	93.79
			Totals for 202510660	93.79
202510661	11/18/2025	ENGIE RESOURCES LLC	EISENHOWER 1901 W LAFAYETTE	7,140.81
			AVE	
			Totals for 202510661	7,140.81
202510662	11/18/2025	ENGIE RESOURCES LLC	211 W STATE ST.	38.69
			Totals for 202510662	38.69
202510663	11/18/2025	ENGIE RESOURCES LLC	1 W CENTRAL PARK PLZ	49.65
			Totals for 202510663	49.65
202510664	11/18/2025	ENGIE RESOURCES LLC	3 W CENTRAL PARK PLZ	144.15
			Totals for 202510664	144.15
202510665	11/18/2025	ENGIE RESOURCES LLC	1 W CENTRAL PARK PLZ	75.78
			Totals for 202510665	75.78
202510666	11/18/2025	ENGIE RESOURCES LLC	205 WEST STATE ST.	38.81
			Totals for 202510666	38.81
202510667	11/18/2025	ENGIE RESOURCES LLC	207 WEST STATE ST.	38.41
			Totals for 202510667	38.41
202510668	11/18/2025	ENGIE RESOURCES LLC	315 WEST WALNUT JHS	559.02
			FIELDHOUSE	
			Totals for 202510668	559.02
202510669	11/18/2025	ENGIE RESOURCES LLC	CROSSROADS 30 NORTH CENTRAL	1,117.50
			PARK PLAZA	
			Totals for 202510669	1,117.50
202510670	11/18/2025	ENGIE RESOURCES LLC	MURRAYVILLE-WOODSON 307	3,123.07
			MASTERS ST	
			Totals for 202510670	3,123.07
252607425	10/16/2025	BORRERO, CARMEN	INTERPRETING SERVICES FOR	750.00
			10/9-10/10- AND SOUTH SCHOOL	
			Totals for 252607425	750.00
252607426	10/16/2025	CENTRE STATE INTERNA	CYLINDER CALIPERS FOR BUS	559.23
			Totals for 252607426	559.23
252607427	10/16/2025	CONNOR CO	CROSSROADS PLEATED FILTER	14.11
252607427	10/16/2025	CONNOR CO	WASHINGTON WF BOARD	1,498.63
			Totals for 252607427	1,512.74
252607428	10/16/2025	DUTCH HOLLOW SUPPLIE	PART OF PO#3252600018-WIPER	1,440.64
			MAT	
			Totals for 252607428	1,440.64
252607429	10/16/2025	LANTER DISTRIBUTING,	FOOD FOR JHS CAFE	1,289.75
			Totals for 252607429	1,289.75
252607430	10/16/2025	GRAHAM & HYDE ARCHIT	NEW MURRAYVILLE-WOODSON	414,103.52
			ELEMENTARY SCHOOL	
			PROFESSIONAL SERVICES THROUGH	
			SEPT 30, 2025	
			Totals for 252607430	414,103.52
252607431	10/22/2025	RIPPLE, ROANNA	MILEAGE FOR SEPT 2025	266.00
			Totals for 252607431	266.00
252607432	10/22/2025	SPEARS, KARLA	MILEAGE FOR SEPT 2025	266.00
			Totals for 252607432	266.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
252607433	10/31/2025	403B ASP	Payroll accrual	535.00
			Totals for 252607433	535.00
252607434	10/31/2025	IEA/NEA	Payroll accrual	497.36
			Totals for 252607434	497.36
252607435	10/31/2025	IEA/NEA SUPPORT PERS	Payroll accrual	704.01
			Totals for 252607435	704.01
252607436	10/31/2025	JSSA	Payroll accrual	1,848.22
			Totals for 252607436	1,848.22
252607437	10/31/2025	SCHOOL DIST 117 DENT	Payroll accrual	315.42
252607437	10/31/2025	SCHOOL DIST 117 DENT	Payroll accrual	2,703.60
252607437	10/31/2025	SCHOOL DIST 117 DENT	Payroll accrual	297.50
252607437	10/31/2025	SCHOOL DIST 117 DENT	Payroll accrual	892.50
252607437	10/31/2025	SCHOOL DIST 117 DENT	Payroll accrual	583.92
252607437	10/31/2025	SCHOOL DIST 117 DENT	Payroll accrual	2,773.62
252607437	10/31/2025	SCHOOL DIST 117 DENT	Payroll accrual	342.50
252607437	10/31/2025	SCHOOL DIST 117 DENT	Payroll accrual	1,342.60
252607437	10/31/2025	SCHOOL DIST 117 DENT	Payroll accrual	51.12
252607437	10/31/2025	SCHOOL DIST 117 DENT	Payroll accrual	281.16
252607437	10/31/2025	SCHOOL DIST 117 DENT	Payroll accrual	168.80
252607437	10/31/2025	SCHOOL DIST 117 DENT	Payroll accrual	548.60
			Totals for 252607437	10,301.34
252607438	10/31/2025	SCHOOL DIST 117 LIF	Payroll accrual	24.20
252607438	10/31/2025	SCHOOL DIST 117 LIF	Payroll accrual	39.90
252607438	10/31/2025	SCHOOL DIST 117 LIF	Payroll accrual	26.52
252607438	10/31/2025	SCHOOL DIST 117 LIF	Payroll accrual	11.70
252607438	10/31/2025	SCHOOL DIST 117 LIF	Payroll accrual	1,453.45
252607438	10/31/2025	SCHOOL DIST 117 LIF	Payroll accrual	1,293.97
252607438	10/31/2025	SCHOOL DIST 117 LIF	Payroll accrual	2.03
252607438	10/31/2025	SCHOOL DIST 117 LIF	Payroll accrual	1.05
252607438	10/31/2025	SCHOOL DIST 117 LIF	Payroll accrual	75.60
			Totals for 252607438	2,928.42
252607439	10/31/2025	SCHOOL DIST 117 MEDI	Payroll accrual	7,834.68
252607439	10/31/2025	SCHOOL DIST 117 MEDI	Payroll accrual	160,727.84
252607439	10/31/2025	SCHOOL DIST 117 MEDI	Payroll accrual	135,349.76
252607439	10/31/2025	SCHOOL DIST 117 MEDI	Payroll accrual	2,808.53
252607439	10/31/2025	SCHOOL DIST 117 MEDI	Payroll accrual	816.80
252607439	10/31/2025	SCHOOL DIST 117 MEDI	Payroll accrual	435.67
252607439	10/31/2025	SCHOOL DIST 117 MEDI	Payroll accrual	5,228.04
252607439	10/31/2025	SCHOOL DIST 117 MEDI	Payroll accrual	1,015.04
252607439	10/31/2025	SCHOOL DIST 117 MEDI	Payroll accrual	4,060.16
252607439	10/31/2025	SCHOOL DIST 117 MEDI	Payroll accrual	2,168.54
252607439	10/31/2025	SCHOOL DIST 117 MEDI	Payroll accrual	749.34
252607439	10/31/2025	SCHOOL DIST 117 MEDI	Payroll accrual	2,691.45
			Totals for 252607439	323,885.85
252607440	10/31/2025	SCHOOL DIST 117 VISI	Payroll accrual	9.50
252607440	10/31/2025	SCHOOL DIST 117 VISI	Payroll accrual	57.46
252607440	10/31/2025	SCHOOL DIST 117 VISI	Payroll accrual	39.43
252607440	10/31/2025	SCHOOL DIST 117 VISI	Payroll accrual	314.16
252607440	10/31/2025	SCHOOL DIST 117 VISI	Payroll accrual	1,650.19
252607440	10/31/2025	SCHOOL DIST 117 VISI	Payroll accrual	7.39
			Totals for 252607440	2,078.13
252607441	11/14/2025	403B ASP	Payroll accrual	535.00
252607441	11/14/2025	403B ASP	Payroll accrual	535.00
252607441	11/14/2025	403B ASP	Payroll accrual	-535.00
			Totals for 252607441	535.00
252607442	11/14/2025	IEA/NEA	Payroll accrual	497.36

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
252607442	11/14/2025	IEA/NEA	Payroll accrual	-497.36
252607442	11/14/2025	IEA/NEA	Payroll accrual	497.36
Totals for 252607442				497.36
252607443	11/14/2025	IEA/NEA SUPPORT PERS	Payroll accrual	704.01
252607443	11/14/2025	IEA/NEA SUPPORT PERS	Payroll accrual	-704.01
252607443	11/14/2025	IEA/NEA SUPPORT PERS	Payroll accrual	704.01
Totals for 252607443				704.01
252607444	11/14/2025	JSSA	Payroll accrual	1,826.13
252607444	11/14/2025	JSSA	Payroll accrual	1,826.13
252607444	11/14/2025	JSSA	Payroll accrual	-1,826.13
Totals for 252607444				1,826.13
252607445	11/14/2025	SCHOOL DIST 117 DENT	Payroll accrual	-22.53
252607445	11/14/2025	SCHOOL DIST 117 DENT	Payroll accrual	892.50
252607445	11/14/2025	SCHOOL DIST 117 DENT	Payroll accrual	1,328.90
252607445	11/14/2025	SCHOOL DIST 117 DENT	Payroll accrual	292.89
252607445	11/14/2025	SCHOOL DIST 117 DENT	Payroll accrual	-22.53
252607445	11/14/2025	SCHOOL DIST 117 DENT	Payroll accrual	51.12
252607445	11/14/2025	SCHOOL DIST 117 DENT	Payroll accrual	281.16
252607445	11/14/2025	SCHOOL DIST 117 DENT	Payroll accrual	168.80
252607445	11/14/2025	SCHOOL DIST 117 DENT	Payroll accrual	292.89
252607445	11/14/2025	SCHOOL DIST 117 DENT	Payroll accrual	2,773.62
252607445	11/14/2025	SCHOOL DIST 117 DENT	Payroll accrual	328.80
252607445	11/14/2025	SCHOOL DIST 117 DENT	Payroll accrual	1,328.90
252607445	11/14/2025	SCHOOL DIST 117 DENT	Payroll accrual	297.50
252607445	11/14/2025	SCHOOL DIST 117 DENT	Payroll accrual	2,636.01
252607445	11/14/2025	SCHOOL DIST 117 DENT	Payroll accrual	297.50
252607445	11/14/2025	SCHOOL DIST 117 DENT	Payroll accrual	892.50
252607445	11/14/2025	SCHOOL DIST 117 DENT	Payroll accrual	583.92
252607445	11/14/2025	SCHOOL DIST 117 DENT	Payroll accrual	548.60
252607445	11/14/2025	SCHOOL DIST 117 DENT	Payroll accrual	583.92
252607445	11/14/2025	SCHOOL DIST 117 DENT	Payroll accrual	2,636.01
252607445	11/14/2025	SCHOOL DIST 117 DENT	Payroll accrual	-548.60
252607445	11/14/2025	SCHOOL DIST 117 DENT	Payroll accrual	-297.50
252607445	11/14/2025	SCHOOL DIST 117 DENT	Payroll accrual	-292.89
252607445	11/14/2025	SCHOOL DIST 117 DENT	Payroll accrual	-2,636.01
252607445	11/14/2025	SCHOOL DIST 117 DENT	Payroll accrual	-892.50
252607445	11/14/2025	SCHOOL DIST 117 DENT	Payroll accrual	-583.92
252607445	11/14/2025	SCHOOL DIST 117 DENT	Payroll accrual	-2,773.62
252607445	11/14/2025	SCHOOL DIST 117 DENT	Payroll accrual	-328.80
252607445	11/14/2025	SCHOOL DIST 117 DENT	Payroll accrual	-1,328.90
252607445	11/14/2025	SCHOOL DIST 117 DENT	Payroll accrual	-51.12
252607445	11/14/2025	SCHOOL DIST 117 DENT	Payroll accrual	-281.16
252607445	11/14/2025	SCHOOL DIST 117 DENT	Payroll accrual	-168.80
252607445	11/14/2025	SCHOOL DIST 117 DENT	Payroll accrual	51.12
252607445	11/14/2025	SCHOOL DIST 117 DENT	Payroll accrual	281.16
252607445	11/14/2025	SCHOOL DIST 117 DENT	Payroll accrual	548.60
252607445	11/14/2025	SCHOOL DIST 117 DENT	Payroll accrual	2,773.62
252607445	11/14/2025	SCHOOL DIST 117 DENT	Payroll accrual	328.80
252607445	11/14/2025	SCHOOL DIST 117 DENT	Payroll accrual	168.80
Totals for 252607445				10,138.76
252607446	11/14/2025	SCHOOL DIST 117 LIF	Payroll accrual	-2.79
252607446	11/14/2025	SCHOOL DIST 117 LIF	Payroll accrual	26.52
252607446	11/14/2025	SCHOOL DIST 117 LIF	Payroll accrual	39.90
252607446	11/14/2025	SCHOOL DIST 117 LIF	Payroll accrual	2.03
252607446	11/14/2025	SCHOOL DIST 117 LIF	Payroll accrual	11.70
252607446	11/14/2025	SCHOOL DIST 117 LIF	Payroll accrual	75.60

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
252607446	11/14/2025	SCHOOL DIST 117	LIF Payroll accrual	24.20
252607446	11/14/2025	SCHOOL DIST 117	LIF Payroll accrual	39.90
252607446	11/14/2025	SCHOOL DIST 117	LIF Payroll accrual	26.52
252607446	11/14/2025	SCHOOL DIST 117	LIF Payroll accrual	1,444.80
252607446	11/14/2025	SCHOOL DIST 117	LIF Payroll accrual	11.70
252607446	11/14/2025	SCHOOL DIST 117	LIF Payroll accrual	1,444.80
252607446	11/14/2025	SCHOOL DIST 117	LIF Payroll accrual	1,285.60
252607446	11/14/2025	SCHOOL DIST 117	LIF Payroll accrual	2.03
252607446	11/14/2025	SCHOOL DIST 117	LIF Payroll accrual	1.05
252607446	11/14/2025	SCHOOL DIST 117	LIF Payroll accrual	-1,285.60
252607446	11/14/2025	SCHOOL DIST 117	LIF Payroll accrual	-2.03
252607446	11/14/2025	SCHOOL DIST 117	LIF Payroll accrual	-1.05
252607446	11/14/2025	SCHOOL DIST 117	LIF Payroll accrual	-11.70
252607446	11/14/2025	SCHOOL DIST 117	LIF Payroll accrual	1,285.60
252607446	11/14/2025	SCHOOL DIST 117	LIF Payroll accrual	1.05
252607446	11/14/2025	SCHOOL DIST 117	LIF Payroll accrual	75.60
252607446	11/14/2025	SCHOOL DIST 117	LIF Payroll accrual	24.20
252607446	11/14/2025	SCHOOL DIST 117	LIF Payroll accrual	-1,444.80
252607446	11/14/2025	SCHOOL DIST 117	LIF Payroll accrual	-75.60
252607446	11/14/2025	SCHOOL DIST 117	LIF Payroll accrual	-24.20
252607446	11/14/2025	SCHOOL DIST 117	LIF Payroll accrual	-39.90
252607446	11/14/2025	SCHOOL DIST 117	LIF Payroll accrual	-26.52
252607446	11/14/2025	SCHOOL DIST 117	LIF Payroll accrual	-2.79
Totals for 252607446				2,905.82
252607447	11/14/2025	SCHOOL DIST 117	MEDI Payroll accrual	299.05
252607447	11/14/2025	SCHOOL DIST 117	MEDI Payroll accrual	8,024.40
252607447	11/14/2025	SCHOOL DIST 117	MEDI Payroll accrual	165,520.22
252607447	11/14/2025	SCHOOL DIST 117	MEDI Payroll accrual	144,279.22
252607447	11/14/2025	SCHOOL DIST 117	MEDI Payroll accrual	2,808.53
252607447	11/14/2025	SCHOOL DIST 117	MEDI Payroll accrual	-650.72
252607447	11/14/2025	SCHOOL DIST 117	MEDI Payroll accrual	8,024.40
252607447	11/14/2025	SCHOOL DIST 117	MEDI Payroll accrual	165,520.22
252607447	11/14/2025	SCHOOL DIST 117	MEDI Payroll accrual	144,279.22
252607447	11/14/2025	SCHOOL DIST 117	MEDI Payroll accrual	-507.52
252607447	11/14/2025	SCHOOL DIST 117	MEDI Payroll accrual	-299.05
252607447	11/14/2025	SCHOOL DIST 117	MEDI Payroll accrual	-8,024.40
252607447	11/14/2025	SCHOOL DIST 117	MEDI Payroll accrual	-165,520.22
252607447	11/14/2025	SCHOOL DIST 117	MEDI Payroll accrual	-144,279.22
252607447	11/14/2025	SCHOOL DIST 117	MEDI Payroll accrual	507.52
252607447	11/14/2025	SCHOOL DIST 117	MEDI Payroll accrual	2,808.53
252607447	11/14/2025	SCHOOL DIST 117	MEDI Payroll accrual	-2,808.53
252607447	11/14/2025	SCHOOL DIST 117	MEDI Payroll accrual	507.52
252607447	11/14/2025	SCHOOL DIST 117	MEDI Payroll accrual	299.05
252607447	11/14/2025	SCHOOL DIST 117	MEDI Payroll accrual	-650.72
Totals for 252607447				320,137.50
252607448	11/14/2025	SCHOOL DIST 117	VISI Payroll accrual	-3.70
252607448	11/14/2025	SCHOOL DIST 117	VISI Payroll accrual	1,627.99
252607448	11/14/2025	SCHOOL DIST 117	VISI Payroll accrual	57.46
252607448	11/14/2025	SCHOOL DIST 117	VISI Payroll accrual	-7.39
252607448	11/14/2025	SCHOOL DIST 117	VISI Payroll accrual	9.50
252607448	11/14/2025	SCHOOL DIST 117	VISI Payroll accrual	57.46
252607448	11/14/2025	SCHOOL DIST 117	VISI Payroll accrual	39.43
252607448	11/14/2025	SCHOOL DIST 117	VISI Payroll accrual	314.16
252607448	11/14/2025	SCHOOL DIST 117	VISI Payroll accrual	-57.46
252607448	11/14/2025	SCHOOL DIST 117	VISI Payroll accrual	-39.43
252607448	11/14/2025	SCHOOL DIST 117	VISI Payroll accrual	-314.16

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
252607448	11/14/2025	SCHOOL DIST 117 VISI	Payroll accrual	-1,627.99
252607448	11/14/2025	SCHOOL DIST 117 VISI	Payroll accrual	7.39
252607448	11/14/2025	SCHOOL DIST 117 VISI	Payroll accrual	9.50
252607448	11/14/2025	SCHOOL DIST 117 VISI	Payroll accrual	-9.50
252607448	11/14/2025	SCHOOL DIST 117 VISI	Payroll accrual	39.43
252607448	11/14/2025	SCHOOL DIST 117 VISI	Payroll accrual	314.16
252607448	11/14/2025	SCHOOL DIST 117 VISI	Payroll accrual	1,627.99
252607448	11/14/2025	SCHOOL DIST 117 VISI	Payroll accrual	7.39
252607448	11/14/2025	SCHOOL DIST 117 VISI	Payroll accrual	-3.70
			Totals for 252607448	2,048.53
252607449	11/18/2025	AMALGAMATED BANK OF	INTEREST AND PRINCIPAL PAYMENT SERIES 2025 BONDS (REF#1858298001 JCKSNVIL117)	2,991,125.00
252607449	11/18/2025	AMALGAMATED BANK OF	INTEREST AND PRINCIPAL PAYMENT SERIES 2015 BONDS (REF-JCKSNVIL117)	1,101,953.13
252607449	11/18/2025	AMALGAMATED BANK OF	INTEREST ONLY PAYMENT SERIES 2017 BONDS (REF#1856603005 JCKSNVIL117)	183,337.50
			Totals for 252607449	4,276,415.63
252607450	11/19/2025	ADAMS, EMILY	REIMBURSEMENT FOR MILEAGE AND MEALS FOR IFLTA FALL CONFERENCE-MILEAGE	351.40
			Totals for 252607450	351.40
252607451	11/19/2025	ALPHA BAKING CO., IN	STATEMENT DATE 10/1/2025-10/31/2025 PAYING INVOICES:250416275007/25041629 3001/250416296006/250416300003 /250416303005	1,304.15
			Totals for 252607451	1,304.15
252607452	11/19/2025	AREA DISTRIBUTORS	COPY PAPER FOR SOUTH ELEMENTARY	912.50
252607452	11/19/2025	AREA DISTRIBUTORS	FOOD BAGS, STRAWS, AND PAN LINERS FOR JHS CAFE	111.15
252607452	11/19/2025	AREA DISTRIBUTORS	COPY PAPER FOR JMS	730.00
252607452	11/19/2025	AREA DISTRIBUTORS	STRAWS FOR MILK JHS CAFE	84.00
252607452	11/19/2025	AREA DISTRIBUTORS	STRAWS FOR MILK AND FOOD BAGS	169.26
			Totals for 252607452	2,006.91
252607453	11/19/2025	BALLARD, KELLY	MILEAGE REIMBURSEMENT FOR SEPT 2025	49.56
252607453	11/19/2025	BALLARD, KELLY	MILEAGE REIMBURSEMENT FOR OCT 2025	14.49
			Totals for 252607453	64.05
252607454	11/19/2025	BARTLETT, RYAN	REIMBURSEMENT FOR TRIP TO SKYCON-MILEAGE AND MEALS	362.40
			Totals for 252607454	362.40
252607455	11/19/2025	BELVILLE'S GARAGE LL	STATE DOT INSPECTIONS FOR BUS	202.00
			Totals for 252607455	202.00
252607456	11/19/2025	BERGSCHNEIDER, DAVID	MILEAGE FOR 11/3-11/17/2025	2.80
252607456	11/19/2025	BERGSCHNEIDER, DAVID	MILEAGE FROM EARLY YEARS TO WASHINGTON OCT 16-31, 2025	3.36
252607456	11/19/2025	BERGSCHNEIDER, DAVID	MILEAGE 10/1/2025-10/15/2025	2.24
			Totals for 252607456	8.40
252607457	11/19/2025	BONGAMBO, SANDRA	INTERPRETING SERVICES FOR 11/17/2025	140.00
252607457	11/19/2025	BONGAMBO, SANDRA	INTERPRETING SERVICES FOR	140.00

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			9/9/25-10/2/2025	
252607457	11/19/2025	BONGAMBO, SANDRA	INTERPRETING SERVICES FOR 10/17 AND 10/20, 2025	80.00
252607457	11/19/2025	BONGAMBO, SANDRA	INTERPRETING SERVICES FOR 11/5/2025	20.00
			Totals for 252607457	380.00
252607458	11/19/2025	BORDEAN, JONATHAN	INTERPRETING SERVICES FOR 10/23-10/27-11/6, 2025	388.00
			Totals for 252607458	388.00
252607459	11/19/2025	BORRERO, CARMEN	INTERPRETING SERVICES FOR 10/25 AND 11/6/2025	900.00
			Totals for 252607459	900.00
252607460	11/19/2025	BRAMMEIER, BAILEY	REIMBURSEMENT FOR IL STATEWIDE TRANSITION CONFERENCE IN SPRINGFIELD-MILEAGE	100.80
			Totals for 252607460	100.80
252607461	11/19/2025	BUTCH WOOD & SON SEP	CLEAN HOLDING TANK AT MAINT BUILDING ON MORTON 9/10/25	200.00
			Totals for 252607461	200.00
252607462	11/19/2025	CENTRE STATE INTERNA	HOSE RAD INLET FOR BUS	85.32
252607462	11/19/2025	CENTRE STATE INTERNA	PIPE, FLUID FOR BUS	222.03
252607462	11/19/2025	CENTRE STATE INTERNA	FUEL ELECTR BRUSHLESS PUMP ASSY	936.40
252607462	11/19/2025	CENTRE STATE INTERNA	HARDWARE TRAVEL KIT SWITCH	117.72
252607462	11/19/2025	CENTRE STATE INTERNA	LUNCH TRUCK REPAIRS	256.50
252607462	11/19/2025	CENTRE STATE INTERNA	DISC BRAKE ROTOR SERVICE KIT	241.77
			Totals for 252607462	1,859.74
252607463	11/19/2025	CONNOR CO	HERC JOHNI RING PLS	9.93
252607463	11/19/2025	CONNOR CO	FACE AND COMBO PRS/TEMP GAUGE FOR CENTRAL OFFICE	57.34
252607463	11/19/2025	CONNOR CO	RV TOP AND PIPE FOR MURRAYVILLE	34.70
			Totals for 252607463	101.97
252607464	11/19/2025	COOPER, BAILEY	MILEAGE REIMBURSEMENT FOR OCT 2025	17.15
252607464	11/19/2025	COOPER, BAILEY	PARENT EDUCATOR CELL PHONE REIMBURSEMENT 2025-2026 PER CONTRACT OCT 2025	50.00
			Totals for 252607464	67.15
252607465	11/19/2025	CRAWFORD, JESSICA	INTERPRETING SERVICES FOR 10/23/25	110.00
			Totals for 252607465	110.00
252607466	11/19/2025	CROWDER, JENNA	PARENT EDUCATOR CELL PHONE REIMBURSEMENT 2025-2026 PER CONTRACT NOV 2025	50.00
252607466	11/19/2025	CROWDER, JENNA	MILEAGE REIMBURSEMENT FOR OCT 2025	92.40
			Totals for 252607466	142.40
252607467	11/19/2025	CULLIGAN OF SPRINGFI	Culligan Service Fee 11/1/25-11/30/25-029207	8.50
			Totals for 252607467	8.50
252607468	11/19/2025	CULLY, ANDREA	SKYCON 2025 MILEAGE	301.00
252607468	11/19/2025	CULLY, ANDREA	IASBO TRAINING MILEAGE	334.60
			Totals for 252607468	635.60
252607469	11/19/2025	CUMMINGS, ASHLEY	EARLY YEARS-SOUTH FOR OCT	44.80

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			2025	
			Totals for 252607469	44.80
252607470	11/19/2025	DAVIDSMEYER, BARBARA	REIMBURSEMENT FOR MILEAGE	40.60
			11/12/25-MENTA BEARDSTOWN	
252607470	11/19/2025	DAVIDSMEYER, BARBARA	MILEAGE REIMBURSEMENT FOR	44.80
			10/20/25 TO MENTA ACADEMY AND	
			BACK	
252607470	11/19/2025	DAVIDSMEYER, BARBARA	MILEAGE REIMBURSEMENT FOR	51.80
			11/4/2025 TO HOPE ACADEMY AND	
			BACK	
			Totals for 252607470	137.20
252607471	11/19/2025	DE LAGE LANDEN FINAN	XEROX MACHINE PERIOD OF	3,982.00
			PERFORMANCE 11/16/25-12/15/25	
			Totals for 252607471	3,982.00
252607472	11/19/2025	DELL EMC	Parts for repair of damaged	65.39
			teacher laptop for Robyn	
			Maheer at JHS.	
			Totals for 252607472	65.39
252607473	11/19/2025	DILLARD, JILL	PILL CUTTER FOR CROSSROADS	8.49
			Totals for 252607473	8.49
252607474	11/19/2025	DIRDEN, CLARK	ASBESTOS TRAINING MEAL	15.00
			REIMBURSEMENT	
			Totals for 252607474	15.00
252607475	11/19/2025	DOYLE PLUMBING & HEA	JHS JETTED SEWER LINE	343.00
252607475	11/19/2025	DOYLE PLUMBING & HEA	JHS BOILER TUBES REPLACEMENT	1,098.19
			REPAIRS	
252607475	11/19/2025	DOYLE PLUMBING & HEA	MURRAYVILLE SOFTWARE LOST IN	392.99
			ROOFTOP UNIT REPAIR	
			Totals for 252607475	1,834.18
252607476	11/19/2025	DUTCH HOLLOW SUPPLIE	MICROFIBER DUST MOP	51.12
			Totals for 252607476	51.12
252607477	11/19/2025	E-BOLT	FULL THREAD BOLTS AND HEX NUT	2.64
			JHS	
252607477	11/19/2025	E-BOLT	FENDER WASHER ZN AND	18.69
			AUTOMATIC CENTER PUNCH WITH	
			POCKET CLIP FOR BUS	
			Totals for 252607477	21.33
252607478	11/19/2025	ECHO ELECTRIC	JHS CB ENCL AND BREAKER	358.58
252607478	11/19/2025	ECHO ELECTRIC	EISENHOWER SWITCHABLE LUMENS	121.21
252607478	11/19/2025	ECHO ELECTRIC	EARLY YEARS SEAL, IN LFMC	350.71
			CONN STL, WIC THHN, NEER	
252607478	11/19/2025	ECHO ELECTRIC	CREDIT MEMO-EARLY YEARS	-106.20
252607478	11/19/2025	ECHO ELECTRIC	JHS WIC THHN STR BLK RED AND	364.71
			BLU	
252607478	11/19/2025	ECHO ELECTRIC	JHS TD FUSE	886.10
252607478	11/19/2025	ECHO ELECTRIC	EARLY YEARS-SQD DU221RB SW	106.20
			Totals for 252607478	2,081.31
252607479	11/19/2025	ESGI	ESGI ADD-ONS	388.50
			Totals for 252607479	388.50
252607480	11/19/2025	FANSHIER, ABBY	MILEAGE REIMBURSEMENT FOR OCT	97.02
			2025	
252607480	11/19/2025	FANSHIER, ABBY	PARENT EDUCATOR CELL PHONE	50.00
			REIMBURSEMENT 2025-2026 PER	
			CONTRACT OCT 2025	
			Totals for 252607480	147.02
252607481	11/19/2025	FILTER SERVICE OF ST	DISTRICT AIR FILTERS	1,906.64

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			Totals for 252607481	1,906.64
252607482	11/19/2025	FOUR RIVERS SPECIAL	DISTRICT FEE ASSESSMENT STATEMENT 2025-26	169,545.45
			Totals for 252607482	169,545.45
252607483	11/19/2025	FRANCZEK P.C.	INVOICE#243819 CLIENT#04373-FOR PROFESSIONAL SERVICES RENDERED THROUGH SEPT. 30, 2025	5,146.25
			Totals for 252607483	5,146.25
252607484	11/19/2025	FRANKLIN, MICHELLE	MILEAGE REIMBURSEMENT FOR SEPT-OCT 24, 2025	19.04
			Totals for 252607484	19.04
252607485	11/19/2025	FRISBIE, ELIZABETH	CONSULTATION TO PREVENTION INITIATIVE 0-3 (PI) PROGRAM SERVICES FOR OCTOBER 2025	1,250.00
			Totals for 252607485	1,250.00
252607486	11/19/2025	GILLESPIE, AMY	TRAVEL BACK AND FORTH TO SCHOOLS-OCT 2025	262.78
			Totals for 252607486	262.78
252607487	11/19/2025	GOOD-DEAL, CHRISTINE	INTERPRETING SERVICES FOR JHS SENIOR NIGHT FOR FOOTBALL	130.00
252607487	11/19/2025	GOOD-DEAL, CHRISTINE	INTERPRETING SERVICES FOR 10/21/25	130.00
252607487	11/19/2025	GOOD-DEAL, CHRISTINE	INTERPRETING SERVICES FOR JMS WRESTLING 10/15/25	130.00
252607487	11/19/2025	GOOD-DEAL, CHRISTINE	INTERPRETING SERVICES FOR JHS BAND SHOWCASE	130.00
			Totals for 252607487	520.00
252607488	11/19/2025	GORDON FOOD SERVICE	105660014-STATEMENT DATE 11/1/25-9027567753/9027839203/ 841349924/841350163/9028096262 /841350542/9028365739	5,770.97
			Totals for 252607488	5,770.97
252607489	11/19/2025	GRACE, ROSEMARY	MILEAGE REIMBURSEMENT FOR OCT 2025	30.58
252607489	11/19/2025	GRACE, ROSEMARY	PARENT EDUCATOR CELL PHONE REIMBURSEMENT 2025-2026 PER CONTRACT OCT 2025	50.00
			Totals for 252607489	80.58
252607490	11/19/2025	GRAHAM & HYDE ARCHIT	NEW MURRAYVILLE-WOODSON ELEMENTARY SCHOOL PROFESSIONAL SERVICES THROUGH OCT 15, 2025	63,109.76
			Totals for 252607490	63,109.76
252607491	11/19/2025	GRAINGER	LOCKING FLOOR COVER PLATE	601.68
252607491	11/19/2025	GRAINGER	FUSE VAC FOR EISENHOWER	48.36
252607491	11/19/2025	GRAINGER	TSTAT COVER PLAST VERT SET POINT FOR SHOP	140.25
252607491	11/19/2025	GRAINGER	UNIVERSAL COUPLING MNPT	3.53
			Totals for 252607491	793.82
252607492	11/19/2025	GUIDISH, MICHAEL	REIMBURSEMENT FOR IETC CONFERENCE 2025-MILEAGE	109.20
			Totals for 252607492	109.20
252607493	11/19/2025	HANNANT, SHELLY	PARENT EDUCATOR CELL PHONE REIMBURSEMENT 2025-26 PER CONTRACT-OCT/NOV 2025	100.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			Totals for 252607493	100.00
252607494	11/19/2025	HANSEN, HANNAH	MILEAGE FROM JMS TO OSS-SEPT 2025	62.93
252607494	11/19/2025	HANSEN, HANNAH	OCTOBER MILEAGE 2025	66.24
			Totals for 252607494	129.17
252607495	11/19/2025	HENRY'S SERV CENTER	LOCK NUT FOR JHS	1.59
252607495	11/19/2025	HENRY'S SERV CENTER	DECK BELT CUTTER FOR SHOP	12.43
252607495	11/19/2025	HENRY'S SERV CENTER	JHS ANTI SCALP WHEEL AND CARRIGAE BOLT AND LOCKNUT CENTER	108.32
252607495	11/19/2025	HENRY'S SERV CENTER	SHOP BELT CUTTER DECK	106.21
			Totals for 252607495	228.55
252607496	11/19/2025	HENSON ROBINSON COMP	JMS 6TH GRADE LG SYSTEM FUSE BLOWN REPLACE BOARDS	3,030.70
252607496	11/19/2025	HENSON ROBINSON COMP	JMS A/C ISSUES-RTU 1A COMPRESSOR-NEED NEW REHEAT ACTUATOR	390.00
252607496	11/19/2025	HENSON ROBINSON COMP	JMS 6TH GRADE LG UNITS SLAVE 1-REPLCE DEFECTIVE BOARDS	5,913.64
252607496	11/19/2025	HENSON ROBINSON COMP	HR U F REFRGERANT LEAK AT SOUTH ELEMENTARY	292.50
			Totals for 252607496	9,626.84
252607497	11/19/2025	HOPE SCHOOL	OCTOBER 2025 TUITION	5,882.58
252607497	11/19/2025	HOPE SCHOOL	OCTOBER 2025 TUITION	5,882.58
252607497	11/19/2025	HOPE SCHOOL	OCTOBER 2025 TUITION	3,743.46
252607497	11/19/2025	HOPE SCHOOL	OCTOBER 2025 TUITION	11,154.66
252607497	11/19/2025	HOPE SCHOOL	OCTOBER 2025 TUITION	11,754.16
252607497	11/19/2025	HOPE SCHOOL	OCTOBER 2025 TUITION	5,882.58
252607497	11/19/2025	HOPE SCHOOL	OCTOBER 2025 TUITION	5,882.58
			Totals for 252607497	50,182.60
252607498	11/19/2025	ILMO PRODUCTS COMPAN	0001598596/0001599174-ILMO - welding supplies	1,827.45
252607498	11/19/2025	ILMO PRODUCTS COMPAN	JHS AUTO SHOP CLASS	17.10
252607498	11/19/2025	ILMO PRODUCTS COMPAN	JHS METAL SHOP CLASS	12.50
252607498	11/19/2025	ILMO PRODUCTS COMPAN	MAINT. AND BUS GARAGE SHOP	44.22
			Totals for 252607498	1,901.27
252607499	11/19/2025	INLINGO LLC	INTERPRETING SERVICES FOR OCTOBER 2025	481.95
			Totals for 252607499	481.95
252607500	11/19/2025	JW PEPPER	368015903/368018444-SPRING MUSICAL MATERIAL	151.18
			Totals for 252607500	151.18
252607501	11/19/2025	KOHL WHOLESale	JACKSONVILLE PUBLIC SCHOOLS JHS INVOICE #'S:1412454/1414453/1415677/14 19766/1423696/1425639/1426474/ 1428297/1429401/1433871/144077 8	69,863.68
252607501	11/19/2025	KOHL WHOLESale	JACKSONVILLE PUBLIC SCHOOLS JHS INVOICE #'S:1430588	3,291.90
			Totals for 252607501	73,155.58
252607502	11/19/2025	KRUZAN, ROBIN	MILEAGE REIMBURSMENT -TRAVEL TO JVILLE FROM O'FALLON AND BACK-OCT 22, 2025	114.80
252607502	11/19/2025	KRUZAN, ROBIN	MILEAGE FOR 11/4/2025-TRAINING FOR	131.60

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			PAYROLL	
			Totals for 252607502	246.40
252607503	11/19/2025	LAKESHORE LEARNING M	SOUTH TITLE MATERIAL	329.87
252607503	11/19/2025	LAKESHORE LEARNING M	SOUTH TITLE MATERIALS	472.79
			Totals for 252607503	802.66
252607504	11/19/2025	LANTER DISTRIBUTING,	FOOD FOR JHS CAFE	1,614.03
			Totals for 252607504	1,614.03
252607505	11/19/2025	LEARNING A-Z	RAZ-PLUS ELL EDITION	2,261.00
			Totals for 252607505	2,261.00
252607506	11/19/2025	MEFFORD, OLIVIA	REIMBURSEMENT FOR MEALS FOR TRIP ON 11/15/25	29.58
			Totals for 252607506	29.58
252607507	11/19/2025	MIDWEST TRANSIT EQUI	WINDSHIELD WITH SHADE	136.53
252607507	11/19/2025	MIDWEST TRANSIT EQUI	WEAR-PLATE DOOR	274.03
252607507	11/19/2025	MIDWEST TRANSIT EQUI	MUDFLAP REAR ASSEMBLY FOR BUS	77.82
252607507	11/19/2025	MIDWEST TRANSIT EQUI	SWITCH BUTTON, MOUNT BASE FOR BUS GARAGE	79.40
			Totals for 252607507	567.78
252607508	11/19/2025	MILHOUSE, PEGGY	MINI CLOCKS FOR SPED CLASSROOM AT JMS	19.80
			Totals for 252607508	19.80
252607509	11/19/2025	MJ KELLNER CO	JHS FOOD:594484/594080-0/594080-1/596283/596536/597537-0/597537-1/599862/597832-0/597832-1	11,377.04
			Totals for 252607509	11,377.04
252607510	11/19/2025	MUSIC SHOPPE, INC	SOUND INNOVATIONS FOR CONCERT BAND-JMS	45.01
252607510	11/19/2025	MUSIC SHOPPE, INC	TRUMPET REPAIRS FOR JMS	94.00
252607510	11/19/2025	MUSIC SHOPPE, INC	TROMBONE REPAIRS FOR JMS	76.00
252607510	11/19/2025	MUSIC SHOPPE, INC	Music Shoppe - Sheet music	35.19
252607510	11/19/2025	MUSIC SHOPPE, INC	SOUND INNOVATIONS FOR JMS	28.88
252607510	11/19/2025	MUSIC SHOPPE, INC	VIOLIN/VIOLA SHOULDER REST POUCH-JMS	62.15
252607510	11/19/2025	MUSIC SHOPPE, INC	hardware pack for band	949.99
252607510	11/19/2025	MUSIC SHOPPE, INC	FLUTE REPAIRS FOR JMS	81.20
			Totals for 252607510	1,372.42
252607511	11/19/2025	NEWSELA	FORMATIVE GOLD RENEWAL FOR JMS	7,630.00
			Totals for 252607511	7,630.00
252607512	11/19/2025	PARIENTI, MAX	INTERPRETING SERIVCES FOR 10/16/25 AND MILEAGE	111.80
252607512	11/19/2025	PARIENTI, MAX	INTERPRETING SERIVCES FOR 11/6/2025 AND MILEAGE	129.00
252607512	11/19/2025	PARIENTI, MAX	INTERPRETING SERIVCES FOR 10/20/25 AND MILEAGE	91.80
252607512	11/19/2025	PARIENTI, MAX	INTERPRETING SERVICES FOR 10/21, 2025 AND MILEAGE	91.80
252607512	11/19/2025	PARIENTI, MAX	INTERPRETING SERVICES FOR 10/23, 2025 AND MILEAGE	111.80
			Totals for 252607512	536.20
252607513	11/19/2025	PATE, CORI	INTERPRETING SERVICES FOR 10/10-10/16/2025	420.00
			Totals for 252607513	420.00
252607514	11/19/2025	PENNELL, DOUGLAS	MILEAGE FROM AUGUST THROUGH OCT 21, 2025	418.39

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			Totals for 252607514	418.39
252607515	11/19/2025	PERMA-BOUND	books for media center	362.43
252607515	11/19/2025	PERMA-BOUND	media center items	14.74
			Totals for 252607515	377.17
252607516	11/19/2025	PIONEER VALLEY ED. P	JMS TITLE BOOKS	115.50
			Totals for 252607516	115.50
252607517	11/19/2025	PIPICO COMPANIES, LTD	ANNUAL FIRE PROTECTION FOR JHS INSPECTIONS	1,577.12
252607517	11/19/2025	PIPICO COMPANIES, LTD	ANNUAL FIRE PROTECTION FOR EISENHOWER	200.00
			Totals for 252607517	1,777.12
252607518	11/19/2025	PRAIRIELAND FS, INC	BUS FUEL FOR OCT 2025-11336762/11336877/1133698 1/11337054/11337100/118048653/ 11337159	20,291.10
			Totals for 252607518	20,291.10
252607519	11/19/2025	PRODUCTION XPRESS	FAMILY MATH NIGHT PUNCH CARDS AND PENDANT MAGNETS FOR EISENHOWER FAMILY MATH NIGHT	280.50
252607519	11/19/2025	PRODUCTION XPRESS	BIRTHDAY CARDS FOR EISENHOWER PRINCIPAL	50.50
			Totals for 252607519	331.00
252607520	11/19/2025	RAMMELKAMP BRADNEY A	FOR LEGAL SERVICES RENDERED THROUGH 10/31/25	192.00
252607520	11/19/2025	RAMMELKAMP BRADNEY A	FOR LEGAL SERVICES RENDERED THROUGH 10/31/25	100.00
			Totals for 252607520	292.00
252607521	11/19/2025	REALLY GOOD STUFF, L	SOUTH TITLE MATERIALS	394.81
			Totals for 252607521	394.81
252607522	11/19/2025	RELIABLE ENVIRONMENT	ASBESTOS CONTRACTOR SUPERVIOR REFRESHER COURSE 11/4/25 FOR 2	450.00
252607522	11/19/2025	RELIABLE ENVIRONMENT	ASBESTOS CONTRACTOR SUPERVIOR REFRESHER COURSE FOR 2 ON SEPT 30, 2025	450.00
			Totals for 252607522	900.00
252607523	11/19/2025	REXX BATTERY SPECIAL	12 VOLT BATTERY FOR JHS	35.95
252607523	11/19/2025	REXX BATTERY SPECIAL	12 VOLT BATTERIES FOR JMS	809.70
252607523	11/19/2025	REXX BATTERY SPECIAL	SCRAP RECYCLE FOR BUS GARAGE	-60.00
252607523	11/19/2025	REXX BATTERY SPECIAL	12V BATTERY FOR SOUTH	269.90
252607523	11/19/2025	REXX BATTERY SPECIAL	3V BATTERY FOR JMS	11.98
252607523	11/19/2025	REXX BATTERY SPECIAL	12V BATTERY FOR JHS	23.95
252607523	11/19/2025	REXX BATTERY SPECIAL	6 VOLT BATTERY FOR JHS	25.90
252607523	11/19/2025	REXX BATTERY SPECIAL	AAA BATTERIES FOR JHS	12.50
252607523	11/19/2025	REXX BATTERY SPECIAL	12 VOLT BATTERIES FOR JHS	47.90
252607523	11/19/2025	REXX BATTERY SPECIAL	24PK OF BATTERIES FOR SHOP	25.00
252607523	11/19/2025	REXX BATTERY SPECIAL	12 VOLT BATTERY FOR JHS	145.80
252607523	11/19/2025	REXX BATTERY SPECIAL	6 VOLT BATTERY FOR CROSSROADS	38.85
252607523	11/19/2025	REXX BATTERY SPECIAL	12 VOLT BATTERY FOR EISENHOWER	47.90
252607523	11/19/2025	REXX BATTERY SPECIAL	AAA BATTERIES FOR JMS	12.50
			Totals for 252607523	1,447.83
252607524	11/19/2025	REZBA, MACKENZIE	PARENT EDUCATOR CELL PHONE REIMBURSEMENT 2025-2026 PER CONTRACT OCT 2025	50.00

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
252607524	11/19/2025	REZBA, MACKENZIE	MILEAGE REIMBURSEMENT FOR OCT 2025	49.21
			Totals for 252607524	99.21
252607525	11/19/2025	RID-ALL PEST CONTROL	YEARLY SENTRICON PAYMENT	1,175.00
252607525	11/19/2025	RID-ALL PEST CONTROL	MONTHLY SERVICE FOR SCHOOLS	985.00
252607525	11/19/2025	RID-ALL PEST CONTROL	QUARTERLY SENTRICON TERMITE BILLING	75.00
			Totals for 252607525	2,235.00
252607526	11/19/2025	RIPPLE, ROANNA	MILEAGE REIMBURSEMENT FOR OCT 2025	294.00
			Totals for 252607526	294.00
252607527	11/19/2025	ROE	FY26 SBD INITIAL CLASS 11/12-13-14, 2025	10.00
252607527	11/19/2025	ROE	AA 3700-FOR SUPERINTENDENT AND ASSISTANT SUPERINTENDENT	100.00
			Totals for 252607527	110.00
252607528	11/19/2025	RUETER, ALAINA	MILEAGE REIMBURSEMENT FOR OCT 2025	37.59
252607528	11/19/2025	RUETER, ALAINA	PARENT EDUCATOR CELL PHONE REIMBURSEMENT 2025-2026 PER CONTRACT OCT 2025	50.00
			Totals for 252607528	87.59
252607529	11/19/2025	SAFETY-KLEEN SYSTEMS	USED OIL SERVICE FEE	194.71
			Totals for 252607529	194.71
252607530	11/19/2025	SCHONE, OLIVIA	INTERPRETING SERVICES FOR 9/17-8/27, 2025 BOARD MEETINGS	260.00
252607530	11/19/2025	SCHONE, OLIVIA	INTERPRETING SERVICES FOR 10/15/25-BOARD MEETING	130.00
			Totals for 252607530	390.00
252607531	11/19/2025	SCHOOL SPECIALTY	ELEM ART SUPPLIES	379.47
			Totals for 252607531	379.47
252607532	11/19/2025	SHAFER, JEANMARIE	EARLY YEARS-SOUTH FOR OCT 2025	44.80
			Totals for 252607532	44.80
252607533	11/19/2025	SHI INTERNATIONAL CO	Laptops for Special Serviced Director and Assistant Director as requested by Barbie Davidsmeyer	1,776.00
			Totals for 252607533	1,776.00
252607534	11/19/2025	SKILLS GLOBAL, LLC	ADD ON LICENSE	321.81
			Totals for 252607534	321.81
252607535	11/19/2025	SPEARS, KARLA	MILEAGE REIMBURSEMENT FOR OCT 2025	294.00
			Totals for 252607535	294.00
252607536	11/19/2025	SPECIAL EDUCATION SE	TUITION FOR THE MONTH OF OCTOBER	3,249.12
252607536	11/19/2025	SPECIAL EDUCATION SE	TUITION FOR THE MONTH OF OCTOBER	6,207.60
			Totals for 252607536	9,456.72
252607537	11/19/2025	SPECIAL EDUCATION SY	TRANSPORTATION FOR THE MONTH OF OCTOBER	737.20
252607537	11/19/2025	SPECIAL EDUCATION SY	TRANSPORTATION FOR THE MONTH OF OCTOBER	1,290.10
			Totals for 252607537	2,027.30
252607538	11/19/2025	SPRINGFIELD PEPSI-CO	INVOICE#'S:113958/114767/11553	2,431.10

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			2/116272 -JKSV HIGH SCHOOL CAFE	
252607538	11/19/2025	SPRINGFIELD PEPSI-CO	INVOICE#'S:116280-JKSV HIGH SCHOOL CAFE	143.00
			Totals for 252607538	2,574.10
252607539	11/19/2025	STEELMAN, MARY	PARENT EDUCATOR CELL PHONE REIMBURSMENT 2025-26 PER CONTRACT-SEPT 2025	50.00
252607539	11/19/2025	STEELMAN, MARY	MILEAGE REIMBURSEMENT FOR SEPT 2025	25.62
			Totals for 252607539	75.62
252607540	11/19/2025	STICE, TAMI	MILEAGE FOR TRAVEL TO AND FROM BLOOMINGTON FOR JOB FAIR	161.00
			Totals for 252607540	161.00
252607541	11/19/2025	THE SOURCE	RERUN PARTY OF ANNUAL REPORT	600.00
			Totals for 252607541	600.00
252607542	11/19/2025	THOMPSON ELECTRONICS	ANNUAL FIRE ALARM MONTIORING FOR JHS	380.00
			Totals for 252607542	380.00
252607543	11/19/2025	TIMA, ROSE	INTERPRETING SERVICES FOR 11/17/25	80.00
252607543	11/19/2025	TIMA, ROSE	INTERPRETING SERVICES FOR 10/9-10/10/2025	120.00
			Totals for 252607543	200.00
252607544	11/19/2025	TIMBERLINE BILLING S	MEDICAID CHECK FOR AUGST 2025	996.40
			Totals for 252607544	996.40
252607545	11/19/2025	TOM DAY BUSINESS MAC	CLEAR LAMINATING FILM FOR EARLY YEARS	436.00
			Totals for 252607545	436.00
252607546	11/19/2025	TRUCK CENTERS, INC	FUEL/WATER SEPARATOR SPIN-ON	242.08
252607546	11/19/2025	TRUCK CENTERS, INC	FUEL FILTERS	653.60
252607546	11/19/2025	TRUCK CENTERS, INC	FILTER PACKAGE FOR BUS	183.95
			Totals for 252607546	1,079.63
252607547	11/19/2025	TURNER TREE SERVICE	JHS FOOTBALL FIELD TREE AND STUMP REMOVAL	900.00
252607547	11/19/2025	TURNER TREE SERVICE	EISENHOWER SCHOOL TREE AND STUMP REMOVAL	900.00
			Totals for 252607547	1,800.00
252607548	11/19/2025	VANAKEN, DAVID	MILEAGE REIMBURSEMENT FOR AUGUST 2025-11/8/2025	636.86
			Totals for 252607548	636.86
252607549	11/19/2025	WATTS COPY SYSTEM	COPIER CONTRACT BASE RATE CHARGE FOR 11/7/25-12/6/25 BILLING PERIOD	2,273.00
			Totals for 252607549	2,273.00
252607550	11/19/2025	WEBB, RICHARD	PARENT EDUCATOR CELL PHONE REIMBURSEMENT 2025-2026 PER CONTRACT OCT 2025	50.00
			Totals for 252607550	50.00
252607551	11/19/2025	WILLIAM V MAC GILL &	Order from MacGill for supplies for the nurse at Early Years	74.03
			Totals for 252607551	74.03
252607552	11/19/2025	WILLIAMS, JENNIFER	MILEAGE REIMBURSEMENT FOR OCT 2025	70.70
252607552	11/19/2025	WILLIAMS, JENNIFER	PARENT EDUCATOR CELL PHONE	50.00

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			REIMBURSEMENT 2025-2026 PER CONTRACT OCT 2025	
			Totals for 252607552	120.70
252607553	11/19/2025	WRIGHT, KAYLA	MILEAGE REIMBURSEMENT FOR OCT 2025	84.00
252607553	11/19/2025	WRIGHT, KAYLA	PARENT EDUCATOR CELL PHONE REIMBURSEMENT 2025-2026 PER CONTRACT OCT 2025	50.00
			Totals for 252607553	134.00
			Totals for checks	8,829,363.39

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	EDUCATION	2,608,446.07	14,973.43	530,389.87	3,153,809.37
20	OPERATIONS & MAINTENANCE	107,799.03	0.00	229,203.46	337,002.49
30	DEBT SERVICE	0.00	0.00	4,602,818.13	4,602,818.13
40	TRANSPORTATION	63,574.54	0.00	35,824.84	99,399.38
50	MUNICIPAL RETIREMENT	159,120.74	0.00	0.00	159,120.74
60	CAPITAL PROJECT	0.00	0.00	477,213.28	477,213.28
*** Fund Summary Totals ***		2,938,940.38	14,973.43	5,875,449.58	8,829,363.39

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