

Regular Meeting

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


AGENDA

**Wednesday, December 17, 2025
Jacksonville Middle School Auditorium
664 Lincoln Avenue
Jacksonville, Illinois 62650
6:00 PM**

I. CALL TO ORDER

II. PLEDGE OF ALLEGIANCE

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

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



III. APPROVAL OF AGENDA

IV. RECOGNITION

IHSA STATE FINAL QUALIFIERS (CROSS-COUNTRY)

- JHS
 - Millie Schumacher
 - Zorina Bohannon

V. PUBLIC HEARING-Truth in Taxation

VI. PUBLIC HEARING-Bond Sale

VII. 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.

Good evening,

My name is Jason Haynes and I have been a resident of Jacksonville since I came as a student to Illinois College in 2005 (save for a few years while I was away getting my master's degree).

I'd like to begin by saying that I appreciate the transparency that has been shown by Superintendent Ptacek regarding the processes behind the tax levies. That being said, while I can appreciate that the proposed 10% increase in the district's levy will not increase individual property owner's taxes by 10%, what I have yet to see is a reason why the levy must increase by 10%. The superintendent has explained that the board must vote in such a way to capture as much revenue as possible from new properties, but that does not adequately explain the why. Why does the district need to extend the maximum tax levy that is allowable under the law? Will teachers be receiving pay increases? Will more paraprofessionals be hired? Are there investments being made to enhance curriculums? The only legitimate reason I have heard is that there will be an increased need for special education in the district in the coming years, but in an environment where population is declining in a district that has also closed multiple schools in the past 25 years, it seems to be that more time should be spent finding efficiencies, rather than continually increasing the tax burden on a shrinking community.

At a time when at both the state and federal levels, the answer has been consistently to just collect more taxes, rather than fulfilling the fiduciary responsibilities of public servants, I would encourage the superintendent and the board to engage in the admittedly difficult process of determining what is budgetarily necessary, rather than what is permissible under the law.

Respectfully submitted,

Jason Haynes

VIII. ANNOUNCEMENTS - UPCOMING EVENTS

- Friday, December 19, 2025- One hour early Dismissal
- December 22-Jan 5.- Winter Break (No Student Attendance)
- January 5, 2026- Teacher Institute Day
- January 19, 2026- MLK Day
- January 21, 2026- Next Regular Board Meeting 6 PM

IX. STANDING REPORTS

A. Financial/Treasurer's Report

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Nov-25 41.66% 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											
EXPENDED	17,384,822	2,088,976	4,695,602	1,135,440	768,975	1,060,869	-	862,587	305,694	20,609,238	28,302,965
% EXP.	39.85%	39.13%	74.05%	41.14%	40.89%	7.07%	0.00%	95.68%	111.16%	39.85%	37.18%
EXPENSE BUDGET	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
-											
REVENUE	23,379,605	3,289,668	1,408,022	1,525,074	1,512,687	75,799	150,036	762,676	238,762	28,344,383	32,342,329
% RECEIVED	62.68%	66.12%	41.08%	68.85%	87.78%	0.62%	146.94%	131.47%	84.03%	63.57%	51.55%
REVENUE BUDGET	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
Education	23,379,605	62.68%	17,384,822	39.85%
O & M	3,289,668	66.12%	2,088,976	39.13%
Transportation	1,525,074	68.85%	1,135,440	41.14%

TREASURER'S REPORT
November 30, 2025

Monthly Business

FUND	Beginning Cash Balance	Receipts (including interest)	Disbursements		Misc. Transactions	Bank Balance
			Payroll	Accounts Payable		
10-Education	\$ 39,762,818.16	\$ 2,346,477.17	\$ (1,713,090.32)	\$ (3,083,888.20)	\$ 110,570.01	\$ 37,422,886.82
20-O & M	\$ 4,822,266.75	\$ 10,005.00	\$ (129,539.19)	\$ (263,094.70)	\$ 10,393.10	\$ 4,450,030.96
30-Debt Service	\$ 4,375,340.96	\$ 337,251.98		\$ (4,602,818.13)	\$ 202.80	\$ 109,977.61
40-Transportation	\$ 3,575,358.48	\$ 297.00	\$ (88,621.73)	\$ (98,583.84)	\$ 9,155.15	\$ 3,397,605.06
50-IMRF/SS	\$ 1,337,539.75			\$ (155,186.77)	\$ 1,679.18	\$ 1,184,032.16
60-Capital Projects	\$ 4,072,698.33	\$ -	\$ -	\$ (63,109.76)	\$ 12,886.70	\$ 4,022,475.27
70-Working Cash	\$ 3,311,419.15		\$ -	\$ -	\$ 9,831.35	\$ 3,321,250.50
80-Tort	\$ 627,595.47	\$ 165,090.00	\$ -	\$ -	\$ 1,110.70	\$ 793,796.17
90-Fire Prevention & Safety	\$ 42,402.38	\$ -	\$ -	\$ -	\$ 22.41	\$ 42,424.79
TOTAL	\$ 61,927,439.43	\$ 2,859,121.15	\$ (1,931,251.24)	\$ (8,266,681.40)	\$ 155,851.40	\$ 54,744,479.34

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	\$ 4,928,704.45	\$ 852,675.22	\$ 22,326,675.15		\$ 1,757,048.53	\$ 7,557,783.47	\$ 37,422,886.82
20 Operations & Maintenance	\$ 1,587,949.94		\$ 2,862,080.88		\$ -	\$ 0.14	\$ 4,450,030.96
30 Bond & Interest	\$ 48,261.62	\$ -	\$ -		\$ 61,715.99	\$ -	\$ 109,977.62
40 Transportation	\$ 815,491.72	\$ -	\$ 2,090,045.54		\$ -	\$ 492,067.80	\$ 3,397,605.06
50 IMRF / Social Security	\$ 716,147.75		\$ 286,649.42		\$ 181,361.44	\$ (126.45)	\$ 1,184,032.16
60 Capital Projects	\$ 8,921.55		\$ 101,948.54	\$ 3,911,605.18	\$ 3,911,605.18	\$ -	\$ 4,022,475.27
70 Working Cash	\$ 405,291.03		\$ 947,517.98		\$ -	\$ 1,968,441.49	\$ 3,321,250.50
80 Tort	\$ 497,130.19	\$ -	\$ 296,541.29		\$ -	\$ 124.69	\$ 793,796.17
90 Fire Prevention & Safety	\$ 37,213.03	\$ -	\$ 5,210.34		\$ -	\$ 1.43	\$ 42,424.80
99 Activity					\$ 35,525.51	\$ 41,874.78	\$ 77,400.29
TOTAL				\$ 3,911,605.18			\$ 54,744,479.35
	\$ 9,045,111.27	\$ 852,675.22	\$ 28,916,669.14		\$ 5,947,256.66	\$ 10,060,167.35	\$ 54,821,879.64
						Minus Activity Funds	\$ 54,744,479.35

Operating Funds Fund Balances

Operating Funds	Current Year FY 2025	Last Year FY 2024	Difference FY 25 to FY 24
Fund 10 - Education	\$ 37,422,886.82	\$39,348,799.62	\$ (1,925,912.80)
Fund 20 - O & M	\$ 4,450,030.96	\$4,748,292.07	\$ (298,261.11)
Fund 40 -Transportation	\$ 3,397,605.06	\$3,456,432.21	\$ (58,827.15)
Fund 70 - Working Cash	\$ 3,321,250.50	\$3,115,020.25	\$ 206,230.25
Total	\$ 48,591,773.34	\$50,668,544.15	\$ (2,076,770.81)

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	\$ 4,402,400.00
PPRT	\$ 2,810,728.00	\$ 970,421.72
	\$ 39,339,012.85	\$ 26,583,631.92

Cumulative To Date Revenue Comparison				
	FY 25	FY 26	Difference	
Local	21,460,367.60	20,258,590.89	(1,201,776.71)	FY 26 Property Tax Payback and CPPRT is behind FY 2025
State	5,477,653.63	5,152,807.40	(324,846.23)	FY 26 SPED Priv Facility and Orphanage is down, Transportation prorated more this year than previous years(63K), Pre-K down due to in FY 25 Pre-K received additional one-time funding for FY 24, and placed 265K in Tort for Insurance payment
Federal	2,422,903.30	2,074,097.97	(348,805.33)	Received \$152,835.00 in ESSER III reimbursements in FY 25 not in FY 26. IDEA is behind in FY 26
	29,360,924.53	27,485,496.26	(1,875,428.27)	

Cumulative To Date Expense Comparison				
	FY 25	FY 26	Difference	Notes
Salaries	9,038,902.17	9,377,871.79	338,969.62	
Benefits	10,354,580.06	10,510,538.36	155,958.30	There was no insurance payment in October (650K). Two insurance payments in Nov.
Purchased Services	1,214,337.18	1,262,721.79	48,384.61	
Supplies and Materials	1,595,397.40	1,507,381.22	-88,016.18	
Capital Outlay	461,705.51	458,599.82	-3,105.69	
Other Objects	739,983.42	757,093.49	17,110.07	
Non-Cap Outlay	20,404.12	11,666.07	-8,738.05	
Termination Benefits	0.00	63,022.31	63,022.31	
Totals	23,425,309.86	23,948,894.85	523,584.99	

- B. Fund Tracker
- C. Sales Tax Tracker
- D. PPRT Tracker
- E. State Updates
- F. Vision 117 Phase IV
- G. F.O.I.A. Report
 - CT Mills

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Matthew Moore <mmoore@jsd117.org>

FOIA Request – Current Staff List

1 message

CT Mills <outreach@educatorsupportnetwork.org>
To: mmoore@jsd117.org

Mon, Dec 8, 2025 at 5:57 AM

Dear **FOIA Officer**,

Pursuant to **Illinois Freedom of Information Act (FOIA) – 5 ILCS 140/1 et seq.**, I am requesting copies of the most current existing records listing all active employees within your school or district. To ensure our records remain accurate, we are requesting the latest version currently on file that includes the following fields:

- **Full Name**
- **Title/Position**
- **Work Email Address**
- **Work Location** (School Name or Central Office)

Please note: we are **not** asking the district to create new documents, compile data, or generate reports. We are only seeking copies of records that already exist in your custody.

If available, please provide the records in **electronic format** (Excel, CSV, or PDF preferred). If updates, additions, or changes have occurred since your last response, we would appreciate receiving the most recent version currently maintained.

If clarification is needed, I am happy to assist. If the records are maintained in a different format, please let me know.

This request is **not intended for commercial use**, but solely to help maintain accurate and current public records.

If you are not the appropriate person to process this request, kindly let me know or forward it to the correct contact.

Thank you for your time and assistance.

Sincerely,

CT Mills
984-303-8215
Public Info Access LLC



Matthew Moore <mmoore@jsd117.org>

FOIA Request from 12-8-25

1 message

Matthew Moore <mmoore@jsd117.org>
To: CT Mills <outreach@educatorsupportnetwork.org>
Bcc: Matthew Moore <mmoore@jsd117.org>

Fri, Dec 12, 2025 at 4:17 PM

Mr. Mills,

Please see the attached response to the FOIA request we received on 12-8-25.

Sincerely,

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

*Assistant Superintendent
Jacksonville School District 117*

2 attachments



CTM Response 12-12-25.pdf
218K



CTM Original Request 12-08-25
92K

Jacksonville School District #117

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



Matthew Moore, Assistant Superintendent

December 12, 2025

Dear CT Mills,

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 December 8, 2025, JSD 117 was in receipt of your commercial FOIA request for “a list of all school and district-level administrators, including:

- Name
- Title/Position
- Work Email Address
- Work Location (School Name or Central Office)

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.

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.

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



Enrollment Report

November 2025

Date	K	1st	2nd	3rd	4th	5th	Spec Ed	Total							
EISENHOWER															
10/31/2025	23	25	21	21	19	23	23	22	25	24	28	27	22	325	
11/30/2025	23	23	21	20	18	23	23	22	22	25	24	28	27	22	321
LINCOLN															
10/31/2025	15	18	22	23		22	22	17	17	21	21	25	24	13	260
11/30/2025	15	18	22	23		21	22	17	17	21	21	25	24	13	259
MURRAYVILLE															
10/31/2025	13		11			19		13		26		11		17	110
11/30/2025	13		11			19		13		26		11		16	109
NORTH															
10/31/2025	18		16			21		21		13		25		24	138
11/30/2025	19		15			20		20		14		23		26	137
SOUTH															
10/31/2025	24	24	22	23		24	24	28	27	23	22	26	27		294
11/30/2025	23	23	22	22		24	24	27	27	23	22	25	27		289
WASHINGTON															
10/31/2025	22	23	15	18		21	22	22	21	22	22	20	20	7	255
11/30/2025	22	21	15	16		21	22	22	21	22	22	20	19	6	249
TOTALS															
10/31/2025	205		211			221		210		219		233		83	1382
11/30/2025	200		205			219		208		220		229		83	1364

Early Years			Middle School		High School		Crossroads Learning Center				GRAND TOTAL				
	Oct-25	Nov-25					Oct-25	Nov-25	Oct-25	Nov-25	Oct-25	Nov-25			
AM	72	74	6th	227	227	9th	227	228	5th	0	0	9th	2	2	2025-2026
PM	52	54	7th	229	227	10th	210	212	6th	1	1	10th	0	0	8/31/2025
AM/PM	88	88	8th	200	199	11th	195	196	7th	1	1	11th	0	0	11/30/2025
Total	212	216	Total	656	653	12th	184	184	8th	3	3	12th	0	0	11/30/2024
						TAP	17	17							CIC Total
						Total	833	837							

Special Education Programs
Outside of District 117

Residential Programs

	10/31/2025	11/30/2025
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

	10/31/2025	11/30/2025
Homebound	1	1
Hope	7	7
Menta Academy	2	3
ISD / ISVI	43	44
Total	53	55

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	2	K,2
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	Eisenhower	1	2,2
Washington	Lincoln	1	3,4,5
Total Families		23	
Total Students			34

Four Rivers Cooperative Programs

	10/31/2025	11/30/2025
Early Childhood Education	20	21
K - 6th	3	4
7th - 8th	5	5
9th - 12th	6	6
Total	34	36

Totals	10/31/2025	11/30/2025
	3177	3168



Enrollment Report

November 2024

Date	K	1st	2nd	3rd	4th	5th	Spec Ed	Total
EISENHOWER								
10/31/2024	22	18	25	23	25	29	17	336
11/30/2024	22	17	25	23	24	29	16	333
LINCOLN								
10/31/2024	17	19	15	14	21	20	10	240
11/30/2024	15	19	15	14	20	18	10	233
MURRAYVILLE								
10/31/2024	12	17	15	24	11	17	15	111
11/30/2024	12	17	15	24	11	17	15	111
NORTH								
10/31/2024	19	22	21	15	27	19	29	152
11/30/2024	20	24	21	15	28	19	29	156
SOUTH								
10/31/2024	24	25	19	20	23	24	25	303
11/30/2024	24	24	19	20	22	24	24	299
WASHINGTON								
10/31/2024	21	21	22	21	23	19	7	260
11/30/2024	19	22	22	20	24	20	7	261
TOTALS								
10/31/2024	215	224	213	225	228	219	68	1392
11/30/2024	211	226	212	221	228	218	77	1393

Early Years			Middle School		High School		Crossroads Learning Center					GRAND TOTAL			
	Oct-24	Nov-24					Oct-24	Nov-24	Oct-24	Nov-24	Oct-24	Nov-24			
AM	73	76	6th	232	230	9th	237	233	5th	0	0	9th	2	2	2024-2025
PM	58	56	7th	218	214	10th	209	209	6th	0	1	10th	0	0	
AM/PM	100	99	8th	221	218	11th	190	189	7th	1	1	11th	0	0	11/30/2024
Total	231	231	Total	671	662	12th	184	182	8th	2	3	12th	0	0	11/30/2023
						TAP	17	17				CLC Total	5	7	
						Total	837	830							

Special Education Programs
Outside of District 117

Residential Programs

	10/31/2024	11/30/2024
Private Facilities	0	0

Specialized Day Programs

	10/31/2024	11/30/2024
Homebound	1	1
Hope	4	4
Menta Academy	3	4
ISD / ISVI	37	39
Total	41	48

Four Rivers Cooperative Programs

	10/31/2024	11/30/2024
Early Childhood Education	18	25
K - 6th	4	5
7th - 8th	2	3
9th - 12th	10	8
Total	34	41

Out of District Waiver

School From	School To	Families	Grade Level
Chapin	JHS	1	11
Chapin	JMS	1	7
Franklin	Washington	1	1
Roodhouse	South	1	4
Waverly	JMS	1	6
Waverly	Washington	1	2
Total Families		6	

In-District Elementary Transfers

School From	School To	Families	Grade Level
Eisenhower	Murrayville	1	5
Eisenhower	North	1	5,5
Eisenhower	South	1	1,4
Eisenhower	Washington	3	K,1,4,4,4,5
Lincoln	Washington	6	K,2,3,4,4,5
North	Eisenhower	1	5
South	Eisenhower	1	K
South	Lincoln	1	4
South	Washington	4	K,4,5,5
Washington	Eisenhower	1	K
Washington	North	1	5
Total Families		21	
Total Families			

Totals	10/31/2024	11/30/2024
	3211	3212

2025-2026
CERTIFIED STAFF VACANCIES
as of November 2025

Vacancies Filled by Long-Term Substitutes:

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

X. BOARD AND COMMITTEE REPORTS

A. Policy Committee

- Press 120 Release-First Read

B. Four-Rivers Report

C. IASB Reports

XI. CONSENT AGENDA

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CONSENT AGENDA ITEM

December 17, 2025

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

PROPOSED MOTION BY THE BOARD OF EDUCATION:

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

- Consideration of Treasurer’s Report
- Consideration of Previous Minutes
 - Regular and Closed Session minutes for November 19, 2025
- Consideration of/to authorize preparing a tentative budget for FY 27
- Consideration of/to accept quote to purchase 2 used international (IC/CE) 72 passenger school buses and 1 used (IC/CE) 36+ 5 passenger school bus for FY27
- Consideration of/to seek Request for Proposals for diesel fuel for FY for 27 for the Transportation Department
- Consideration of/to pay the application payment #10 (final) to Neff Colvin for JHS Door Replacement and Security Glazing
- Consideration to pay the application for payment #4 (final to Designed Roofing Systems for JHS Section 6 Roof Replacement
- Consideration to renew Board Policies
 - -3:10 Goals and Objectives -3:50 Admin. Personnel other than the Superintendent
 - 4:110 Transportation -4:140 Waiver of Student Fees
 - 4:150 Facility Management & Building Programs -4:160 Environmental Quality of Buildings and Grounds
 - 4:170 Safety -4:190 Targeted School Violence Prevention Program
 - 5:20 Workplace Harassment Prohibited -5:120 Emp. Ethics; Code of Prof. Conduct; and Conflict of Int.
 - 5:185 Family and Medical Leave -5:190 Teacher Qualifications
 - 5:220 Substitute Teachers -6:135 Accelerated Placement Program
 - 6:140 Education of Homeless Children -6:210 Instructional Materials
 - 6:235 Access to Electronic Networks -6:240 Field Trips and Recreational Class Trips
 - 6:260 Complaints about Curr., Instruct. Mat. & Pro. -6:270 Guidance and Counseling Program
 - 6:280 Grading and Promotion -6:320 High School Credit for Proficiency
 - 7:10 Equal Educational Opportunities -7:130 Student Rights and Responsibilities
 - 7:140 Search and Seizure -7:250 Student Support Services
 - 7:310 Restrictions on Publications; Elem. Schl -8:100 Relations with Other Organizations and Agencies

MOVED BY: _____

Seconded: _____

YEA:

NAY:

YEA:

NAY:

_____ MR. BEARD _____

_____ MRS. TRACE _____

_____ MR. LONERGAN _____

_____ MR. POOL _____

_____ MRS. LEONARD _____

_____ MRS. WILSON _____

_____ MRS. STEWART _____

Background Information: See Attached

A. Consideration of Treasurer's Report

B. Consideration of Previous Minutes

- Regular and Closed Session minutes for November 19, 2025

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CONSENT ITEM

December 17, 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 November 19, 2025

MOVED BY: _____

Seconded: _____

YEA:

NAY:

YEA:

NAY:

_____ MR. BEARD

MRS. LEONARD

_____ MRS. STEWART

MRS. WILSON

_____ MR. LONERGAN

MRS. TRACE

_____ MR. POOL

Background Information:



RICH HISTORY, BRIGHT FUTURE
Jacksonville School District #117
Board of Education Regular
Wednesday, November 19, 2025

The Board of Education of Jacksonville School District #117 met in Regular Session on Wednesday, November 19, 2025, beginning at 6:00 PM at the Board Room, 211 West State Street, Jacksonville, IL 62650. Members present at roll call were Mr. Beard, Mrs. Leonard, Mr. Lonergan, Mr. Pool, Mrs. Stewart, and Mrs. Wilson. Also, in attendance were Superintendent, Steve Ptacek, Assistant Superintendent, Matt Moore, Director of Curriculum and Instruction, Kelly Zoellner, Director of Human Resources, Tami Stice, Special Services Director, Barbie Davidsmeyer, Chief Financial Officer, Rick Cunningham, and Recording Secretary, Jenn Lacey. Board Member Mrs. Trace and Superintendent Steve Ptacek were absent.

PLEDGE OF ALLEGIANCE

ROLL CALL

APPROVAL OF AGENDA-Mrs. Wilson moved, seconded by Mr. Lonergan to approve the Agenda as presented. Yea: Wilson, Lonergan, Leonard, Pool, Stewart, Beard. Nay: None.

RECOGNITION

- **JMS State Qualifiers**-Assistant Principal/AD, Janean Mays introduced Cross Country Coach, Phil Johnson, and Golf Coach, Derek James who introduced their athletes who qualified for State this year and their amazing achievements. Many achieving records for their school.
 - Owyn Haverfield-Cross-Country (8th grade)
 - Lydia Baptist-Golf (8th grade)
 - Rylan Blakeman-Golf (8 grade)
 - Alaina Freeman-Golf (7 grade)
- **JHS State Qualifiers**-Athletic Director/Assistant Principal, Ryan VanAken introduced JHS Golf Coach, Adam Cisne and JHS girls Tennis Coach, Doug Moy who spoke of the athletes who qualified for state. These athletes put in the time, effort and positive attitude the entire season.
 - A.J. Charpentier-Golf (12 grade)
 - Leah Range-Tennis (11 grade)
 - Abby White-Tennis (11 grade)

RECEPTION OF VISITORS, PETITIONS AND COMMUNICATIONS-President Beard gave visitors the opportunity for comments and there were none.

ANNOUNCEMENTS - UPCOMING EVENTS

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

STANDING REPORTS

Financial/Treasurer's Report-Mr. Cunningham presented the Treasurer’s Report to the Board. He stated the District is 33% of the way through its fiscal year. He did say there will be 2 insurance payment coming out in the month of November. We are also behind on Revenues.

Fund Tracker- Mr. Cunningham presented the Fund tracker explaining the funds. Mr. Moore added that the District is still being very cautious with spending due to the funding.

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
Total	\$ 51,471,862.54	\$52,710,676.36	\$ (1,238,813.82)

Sales Tax Tracker-Mr. Cunningham reported on the Sales tracker. They received the report for sales tax in August with great increase from the prior year. The district is projecting over a \$500,000 increase.

Tentative Tax Levy Presentation-Mr. Cunningham presented the Tentative Tax Levy. He stated the fund balance has been healthy and JSD is part of a PTELL district. The Levy is the amount of money we are asking for. We ask for 10% but the maximum amount we can receive is 5%. This in an effort to capture all new construction so the district doesn’t lose out on revenue.

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.	

State Updates- Nothing to update at this time.

Vision 117 Phase IV-Nothing to update at this time.

F.O.I.A. Report

- Steve Watts

Academic Report-Mrs. Zoellner presented to the Board the 2024-2025 academic data report. She reported that the following schools have now moved up to Commendable states scores: Eisenhower, Lincoln, North, South, Washington, and JHS. Murrayville has been awarded Exemplary status and has its students performing in the top 10% of the state statewide with no underperforming subgroups. She added that the above school are inching very close to that exemplary status as well so she is excited to see what next year brings with the continued work the teachers are doing. JMS is a year behind on the

scoring so this current year's data will determine their status. She emphasized the amazing work the teachers are doing in the district. She also mentioned the work they are doing in the buildings to work on graduation rates and chronic absenteeism.

Enrollment Reports-Mrs. Zoellner presented the enrollment report and there were no questions.

1st Quarter Discipline Report-Mrs. Zoellner presented the first quarter discipline report. She noted that there was a significant drop in incidents at the Middle School compared to this time last year and the Principal attributes that to the consistency of staff and procedures from last year leading to this year.

Certified Vacancy Report-The Vacancy Report was presented and a Board Member asked if these positions are posted anywhere and the answer is yes, on the District's website.

BOARD AND COMMITTEE REPORTS

Policy Committee-President Beard reported that the committee is meeting December 2 to review the Press 120 release.

Four-Rivers Report-President Beard reported that he and Mr. Ptacek learned at a 4-Rivers meeting that there is a desire for restructuring. They want to present that all superintendents that are represented at 4-Rivers will serve as Board Members instead of electing Board Members. President Board discussed a negative to this is there are a large member of superintendents that don't attend the meetings. Currently there are 12 superintendents that would represent 4-Rivers. That is a large number for a quorum. As it stands now JSD 117 hold 25% of the vote. We also represent a large majority of the student body. He discussed the option of pulling out of the co-op and providing the services in District. Right now, the best option is to look for an intermediate solution. Any questions should be sent to President Beard or Mr. Ptacek.

IASB Reports- Several members will leave 11/20/25 for the Joint Annual Conference in Chicago and bring back a report. President Beard discussed the Delegate position and the IASB Resolution and Constitutional Changes. They discussed how he will vote as a Delegate in Chicago; voting NO for Item 9 "Declared Emergencies".

CONSENT AGENDA-Mrs. Stewart moved, seconded by Mr. Lonergan to approve the Consent Agenda Items as Presented.

- Consideration of Treasurer's Report
- Consideration of Previous Minutes
 - Regular and Closed Session Minutes for October 15, 2025
- Consideration of Early Graduates
 - C. Combs
 - B. Hutchison
 - A. Samuals
 - A. Stuart
- Consideration to appoint a Delegate for the Joint Annual Conference
 - Board elected to appoint Noel Beard as Delegate
- Consideration of the IASB Annual Resolution and Constitution Changes
- Consideration of/to approve 2025 Tentative Tax Levy
- Consideration for/to void, reissue, or send uncashed checks to unclaimed property for FY 23
- Consideration of/to establish new Activity Account for the FFA at JMS

Yea: Stewart, Lonergan, Pool, Leonard, Wilson, Beard. Nay: None.

CLOSED SESSION –Mrs. Wilson moved, seconded by Mr. Lonergan to adjourn to Closed session at 7:15 pm

For the purposes of:

- 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).
- 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).
- 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).
- 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)

Yea: Wilson, Lonergan, Leonard, Pool, Steward, Beard. Nay: None.

RETURN TO OPEN SESSION- Mr. Lonergan moved, seconded by Mrs. Wilson to return to Open Session at 8:22 pm. Yea: Lonergan, Wilson, Stewart, Pool, Leonard, Beard. Nay: None.

ACTION ITEMS

Consideration of Personnel Recommendations- Mrs. Wilson moved, seconded by Mr. Lonergan to approve the Personnel Recommendations as presented.

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.
- Omari 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 – 1st semester, *Stipend: \$2,500*.
- Hayley Flowers, Special Education Teacher at Eisenhower Elementary School, Elementary Planning Period for the 2025-2026 school year – 1st semester, *Stipend: \$2,500*.
- Kayla Flowers-Hosto, Special Education Teacher at Eisenhower Elementary School, Elementary Planning Period for the 2025-2026 school year – 1st semester, *Stipend: \$2,500*.
- Rachel Kaufmann, Physical Education Teacher at Eisenhower Elementary School, Elementary Planning Period for the 2025-2026 school year – 1st semester, *Stipend: \$2,500*.
- Chloe Oestmann, Special Education Teacher at Eisenhower Elementary School, Elementary Planning Period for the 2025-2026 school year – 1st semester, *Stipend: \$2,500*.
- Nicole Loveless, Special Education Teacher at Eisenhower Elementary School, Elementary Planning Period for the 2025-2026 school year – 1st semester, *Stipend pro-rated: \$833.37*.
- Jenna Stowers, Speech Language Pathologist at Eisenhower Elementary School, Elementary Planning Period for the 2025-2026 school year – 1st 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, 2nd 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.

Yea: Wilson, Lonergan, Pool, Stewart, Leonard, Beard. Nay: None.

Consideration of/to accept bid for General Contractor of the Murrayville/Woodson Elementary Building Project-

Mr. Pool moved, seconded by Mr. Lonergan to accept the bid from A. M Wilson & Co as the General Contractor for the Murrayville Woodson Elementary project for \$16,070,000.00; S.M Wilson & Co. Alternative bid 1 with Tech Electronics for Door Access Controls; S. M Wilson & Co. Alternative bid 2 with Camp electric for the Structured Cabling System; S. M Wilson & Co. Alternative bid 3 for the Pre-K Playground; S. M Wilson & Co. Alternative bid 5 for Below Ground Fire Suppression provisionally based upon fire hydrant flow test as presented.

Yea: Pool, Lonergan, Leonard, Wilson, Stewart, Beard. Nay: None.

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-

Mrs. Stewart moved, seconded by Mr. Lonergan that the Board of Education approve 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 as presented. Yea: Stewart, Lonergan, Leonard, Pool, Wilson, Beard. Nay: None.

Consideration to approve MOU: JEA-FFA/AG Sponsor for Jacksonville Middle School-

Mrs. Wilson moved, seconded by Mrs. Stewart to approve the MOU with JEA regarding FFA/AG Sponsor at Jacksonville Middle School as presented. Yea: Wilson, Stewart, Leonard, Pool, Lonergan, Beard. Nay: None.

Consideration to approve revisions to FY 2026 Administrator Raises and Contracts for H.

O'Neil, T. Roberts, C. Karr, and J. Mays- Mrs. Wilson moved, seconded by Mr. Lonergan that the Board of Education approve the revised FY 2026 Administrator Raises and Contracts as presented for H. O'Neil, C. Karr, J. Mays, and T. Roberts. It as noted that these staff have now been moved to 12 months and one I getting ready to retire. Yea: Wilson, Lonergan, Stewart, Leonard, Pool, Beard. Nay: None.

Consideration to approve Assistant Superintendent/Associate Superintendent/Superintendent Contract for Matthew Moore-

Mrs. Stewart moved, seconded by Mrs. Wilson to approve the Assistant Superintendent/Associate Superintendent/Superintendent contract for Matthew Moore for the 2025-2030 school years as presented. Yea: Stewart, Wilson, Leonard, Pool, Lonergan, Beard. Nay: None.

Consideration to approve MOU: Transportation Department-Attendance Bonus for 25-26 school year-

Mrs. Wilson moved, seconded by Mr. Lonergan to approve the MOU with Transportation Department regarding monthly Attendance Bonus for the months of October 2025 through May 2026 as presented.

Yea: Wilson, Lonergan, Pool, Stewart, Leonard, Beard. Nay: None.

ADJOURNMENT-Mr. Lonergan moved, seconded by Mrs. Wilson to adjourn the Regular Meeting at 8:39 pm. Yea: Lonergan, Wilson, Stewart, Pool, Leonard, Beard. Nay: None.

President

Secretary

CONSENT AGENDA

December 17, 2025

TO: Board of Education
FROM: Richard Cunningham
SUBJECT: Consideration of/to authorize to prepare a tentative budget for FY 27.

PROPOSED MOTION BY THE BOARD OF EDUCATION:

I recommend that the Board of Education authorize District 117 CSBO prepare a tentative budget for fiscal year 2026-2027.

MOVED BY: _____ Seconded: _____

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

Background Information:

BE IT RESOLVED by the Board of Education of School District 117 in the Counties of Morgan and Greene, State of Illinois, that the CSBO is hereby appointed to prepare a tentative budget for said School District for the fiscal year beginning July 1, 2026 and ending June 30, 2027, which tentative budget shall be filed with the Secretary of this Board.

D. Consideration of/to accept quote to purchase 2 used International (IC/CE) 72 passenger school buses and 1 used (IC/CE) 36+5 passenger school bus for FY 27

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CONSENT ITEM

December 17, 2025

TO: Board of Education
FROM: Richard Cunningham
SUBJECT: Consideration of/to accept quote to purchase 2 used International (IC/CE) 72 passenger school buses and 1 used IC/CE 36+5 passenger school bus for FY 27

PROPOSED MOTION BY THE BOARD OF EDUCATION:

I recommend that the Board of Education approve to accept the purchase of three buses:

1. Proposal 1 for two (2) used 2024 International (IC/CE) 72 passenger school bus for \$127,251.00 each and
2. Proposal 2 for one (1) used 2025 International (IC/CE) 36+5 passenger school bus for \$136,471.00

For a total purchase of \$385,473.00 (includes trade ins) for the FY 27 budget.

MOVED BY: _____ Seconded: _____

YEA:

NAY:

YEA:

NAY:

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

Background Information:

FY 27 budgeted purchase. See attached Bus Purchase Quotation.



Bus Purchase Quotation

New ___ Pre-Driven x

Prepared For: Mr. Richard Cunningham, CFO
Mr. Brent Dunn, Transportation Director
Jacksonville Public School District #117
516 Jordan Street
Jacksonville, IL 62650

Proposal 1:

- **Purchase of Two (2) Off-Lease 2024 International (IC/CE) 72 Passenger School Buses Equipped with Cummins Diesel Engines, Allison Transmissions, Luggage, and Air Conditioning (Approximate Mileage 12,000-35,000)**

Purchase Price.....\$127,251.00/unit

Proposal 2:

- **Purchase of One (1) Off-Lease 2025 International (IC/CE) 54+2 Passenger School Bus Equipped with Cummins Diesel Engines, Allison Transmissions, and Air Conditioning (Approximate Mileage 20,000-30,000)**

Purchase Price.....\$136,471.00/unit

Trade Allowances:

- Bus #13 (EB349681).....\$1,500.00
 - Bus #17 (EB349682).....\$1,500.00
 - Bus #34 (FB557745).....\$2,500.00
- Total Trade Allowances.....\$5,500.00**

Estimated Delivery: July-August 2026

All Pricing Includes: 3-Year Towing Warranty, Title and License, Initial Safety Lane, Lettering, and Delivery FOB Jacksonville, IL

Quote Terms & Conditions:

- Quotes on used stock units are based on availability. Please contact before award.
- All delivery times are estimated times and are NOT guaranteed or implied under any circumstances.
- Advance invoicing will be sent with estimated delivery date for purposes of preparing for payment. Customer may hold funds until delivery and acceptance of vehicle.
- Credit Cards are not an accepted form of payment for purchase or lease of bus equipment.
- Trade allowances will be issued on a one-to-one basis (one trade-in to one bus being purchased).
- Trades must be in good working order with a current safety sticker and return to a MTE dealership or trade allowances will be adjusted and additional charges may be applied.
- Final payment in full is due upon delivery with title release on payment of buses.

Submitted By:

Blake Woodard 11/24/2025 (updated)



Group #: U26-545

Bus Type: 2025 IC/CE Conventional
Seating Capacity: 54+2

Chassis Equipment:

Alternator: Leece Neville 210 Amp
Axle: Front: 10,000
Rear: 19,800
Batteries: (3) 12V 1980 CCA
Brake Type: Hydraulic Brake
Brake Features: STD ESC/TC
Crossing Gate: Electric
Engine: Cummins 250HP/660tq

Fan Drive: Electric
Fuel Tank: 100 Gal
Gear Ratio: 5.57
Suspension, Front: 10,000
Suspension, Rear: 21k Air Ride
Tires, Front: 11R22.5 Steer
Tires, Rear: 11R22.5 Drive
Transmission: Allison 2550 PTS 6-Speed

Body Equipment:

Air Condition: Choose an item.
Aisle: Standard
Backup Alarm: 112 db
Body Length: 33'5"
Body Lock System: F/R Vandal
Entrance Door: Electric
Entrance Switch Location: Steer Wheel/ LH
Exit, Roof Hatch Qty: 2
Exit, Window Qty: 4
Floor Color/Features: Black w/ Trim
Side & Rear Windows: Tint/Lam
Heaters: 50MS/80RW
Lights, Interior: LED
Lights, Exterior: LED
Lights, Warning: LED
Mirrors, Rear View: Open View Motorized
Mirrors, Cross View: Rosco Heated
Mirrors, Bracket Color: Black
Outside Luggage: None

Original SOA: IL
Original Spec Pkg: IL
Paint, White Roof: No
Pass Seat, Color: Gray
Seat, Driver: National - Self Cont
Pass Seat, Features: BTI - Standard
Pass Seat, Style: Bench
Pass Seat, Upholstery: Vinyl
Radio & Speakers: Radio w/ 4 Spkrs
Rear Buffer Zone: Yes
Skirt Length: Ext 20"
Stepwell: Pebble Tread
Stop Arm: Single Electric LED
Storage, Interior: F/R Bulkhead
Tailpipe: LH Thru Bumper
Warranty, Body: STD
Wheel Chair LIFT Location: Rear
Wheel Chair Tie-Downs: Q'Straint Q-8100
Wheel Chair Tie-Down Style: Slide-n-Click
Wheel Chair Positions: 2

Additional Features:

CONSENT AGENDA ITEM

December 17, 2025

TO: Board of Education
FROM: Richard Cunningham
SUBJECT: Consideration of/to seek Request for Proposals for diesel fuel for FY 27 for the Transportation Department.

PROPOSED MOTION BY THE BOARD OF EDUCATION:

“I recommend that the Board of Education approve to seek Request for Proposals for diesel fuel for FY 27 for the purchase of, delivery to, and equipment to dispense fuel for the Transportation Department.”

MOVED BY:

Seconded:

YEA:

NAY:

YEA:

NAY:

MR. BEARD _____

MR. POOL _____

MR. LONERGAN _____

MRS. TRACE _____

MRS. LEONARD _____

MRS. WILSON _____

MRS. STEWART _____

Background Information:

F. Consideration of/to pay the application for payment #10 (final) to
Neff Colvin for JHS Door Replacement and Security Glazing

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CONSENT AGENDA ITEM

December 17, 2025

TO: Board of Education
FROM: Richard Cunningham
SUBJECT: Consideration of/to pay the Application for Payment No. 10 (Final) to Neff Colvin for JHS Door Replacement and Security Glazing

PROPOSED MOTION BY THE BOARD OF EDUCATION:

“I recommend that the Board of Education pay the Application for Payment No. 10 to Neff Colvin for the JHS Door Replacement and Security Glazing in the amount of \$32,235.53.”

MOVED BY:

Seconded:

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

Background Information:
See Attached.



December 1, 2025

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

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

Jacksonville High School
1211 North Diamond Street
Jacksonville, IL
Pay Application No. 10
G&H #0511-103

Dear Rick:

Enclosed is Application for Payment No. 10 in the amount \$32,235.53 as prepared by Neff-Colvin, Inc., along Final Waiver of Lien in the amount of \$644,710.56.

If you are in agreement, payment should be made directly to Neff-Colvin, Inc. in the amount of \$32,235.53.

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

Sincerely,

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

James C. Cosgriff, AIA

JCC:bg
Enclosure

Application and Certificate for Payment

TO OWNER:	JACKSONVILLE SCHOOL DIST #117 211 WEST STATE STREET JACKSONVILLE, IL 62650	PROJECT:	JACKSONVILLE SCHOOL DIST. 117 JACKSONVILLE HIGH SCHOOL DISTRICT SECURITY DOORS	APPLICATION NO:	10	Distribution to:	
				PERIOD TO:	11/30/25	OWNER	<input type="checkbox"/>
				CONTRACT FOR:	General Construction	ARCHITECT	<input type="checkbox"/>
FROM CONTRACTOR:		VIA ARCHITECT:	GRAHAM & HYDE ARCHITECTS	CONTRACT DATE:		CONTRACTOR	<input type="checkbox"/>
Neff-Colvin, Inc.				PROJECT NOS:	G&H 0511-103	FIELD	<input type="checkbox"/>
106 B ANKROM CT.				PO NUMBER:		OTHER	<input type="checkbox"/>
JACKSONVILLE, IL 62650							

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$ 637,722.00
2. NET CHANGE BY CHANGE ORDERS	\$ 6,988.56
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$ 644,710.56
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 644,710.56
5. RETAINAGE:	
a. 0.0 % of Completed Work (Columns D + E on G703)	\$ 0.00
b. 0.0 % of Stored Material (Column F on G703)	\$ 0.00
Total Retainage (Lines 5a + 5b, or Total in Column I of G703).....	\$ 0.00
6. TOTAL EARNED LESS RETAINAGE	\$ 644,710.56
(Line 4 minus Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ 612,475.03
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$ 32,235.53
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$ 0.00
(Line 3 minus Line 6)	

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

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

CONTRACTOR: Neff-Colvin, Inc.

By: Doug Meyer

Date: November 24 2025

State of: Illinois

County of: Morgan

Subscribed and sworn to before me this

26th day of November 2025

Notary Public: Joe B. Hall

My commission expires: December 15, 2025



ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 32,235.53

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

ARCHITECT:

By: James C. Cosgriff

Date: 12.10.25

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

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

A	B	C	D	E	F	G	H	I	
Item No.	Description of Work	Scheduled Value	Work Completed Previous Application	Work Completed This Period	Materials Stored (not in D or E)	Total Completed and Stored to Date (D+E+F)	% (G/C)	Balance to Finish (C-G)	Retainage
1	INSTALL DOORS & HARDWARE NEFF-COLVIN, INC.	126,327.00	126,327.00	0.00	0.00	126,327.00	100	0.00	0.00
2	DOORS, FRAMES & HARDWARE S&S BUILDERS HARDWA	230,000.00	230,000.00	0.00	0.00	230,000.00	100	0.00	0.00
3	HARDWARE FOR ALUM. DOORS S&S BUILDERS HARDWA	42,000.00	42,000.00	0.00	0.00	42,000.00	100	0.00	0.00
4	ELECTRICAL GANO ELECTRIC	7,000.00	7,000.00	0.00	0.00	7,000.00	100	0.00	0.00
5	CONTROL WIRING HEART	14,627.00	14,627.00	0.00	0.00	14,627.00	100	0.00	0.00
6	ALUMINIUM STOREFRONT GARDNER GLASS	90,520.00	90,520.00	0.00	0.00	90,520.00	100	0.00	0.00
7	SECURITY FILM J&J INC.	39,878.00	39,878.00	0.00	0.00	39,878.00	100	0.00	0.00
8	PAINTING TIM POWELL EXPERT PAINTING	15,540.00	15,540.00	0.00	0.00	15,540.00	100	0.00	0.00
9	BOND	9,068.00	9,068.00	0.00	0.00	9,068.00	100	0.00	0.00
10	OHP	62,762.00	62,762.00	0.00	0.00	62,762.00	100	0.00	0.00
11	Change Order 1 ADDTL PAINT ABOVE DOORS	3,535.00	3,535.00	0.00	0.00	3,535.00	100	0.00	0.00
12	Change Order 2 CHANGE DOOR HARDWARE 336A RECEPTION AREA	3,453.56	3,453.56	0.00	0.00	3,453.56	100	0.00	0.00
Totals		644,710.56	644,710.56	0.00	0.00	644,710.56	100	0.00	0.00

Final RELEASE OF LIEN

KNOW ALL MEN BY THESE PRESENTS:

That the undersigned, for and in consideration of the payment of the sum of \$ 644,710.56, paid by Neff-Colvin, Inc., receipt of which is hereby acknowledged, hereby releases and quit claims to the said party its successors and assigns, JACKSONVILLE SCHOOL DIST #117 the owner, all liens, lien rights, claims or demands of any kind whatsoever, which the undersigned now has or might have against the building on premises legally described as:

JACKSONVILLE SCHOOL DIST. 117
JACKSONVILLE HIGH SCHOOL
DISTRICT SECURITY DOORS

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

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

IN WITNESS WHEREOF,

I have hereunto set my hand this 24 day of November, 20 25

NEFF-COLVIN, INC.

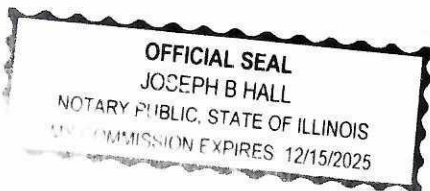
By: [Signature]

Sworn to and subscribed before me this 26th day of November, 20 25.

My Commission expires:

December 15, 2025

[Signature]
Notary Signature





Liberty Mutual Surety
Attention: LMS Claims
P.O. Box 34526
Seattle, WA 98124
Phone: 206-473-6700
Fax: 866-442-4060
Email: HOSCL@libertymutual.com
https://claims-intake.libertymutualsurety.com

Consent of Surety to Final Payment

999329520

PROJECT: (Name and address)
Door Replacement and Security Film
Installation

ARCHITECT'S PROJECT NUMBER:
0511-103

CONTRACT FOR:
Construction

- OWNER []
ARCHITECT []
CONTRACTOR [x]
SURETY []
OTHER []

TO OWNER: (Name and address)
Jacksonville School District 117

CONTRACT DATED: April 23, 2024

1211 N Diamond St
Jacksonville, IL 62650-1223

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the
(Insert name and address of Surety)

The Ohio Casualty Insurance Company
175 Berkeley Street
Boston, MA 02116

, SURETY,

on bond of
(Insert name and address of Contractor)

Neff-Colvin, Inc.
106B Amkron Ct
Jacksonville, IL 62650

, CONTRACTOR,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the
Surety of any of its obligations to

(Insert name and address of Owner)
Jacksonville School District 117
1211 N Diamond St
Jacksonville, IL 62650-1223

, OWNER,

as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: November 26, 2025
(Insert in writing the month followed by the numeric date and year.)

Attest:

Kiana M. Pumphrey

Kiana M. Pumphrey



The Ohio Casualty Insurance Company
(Surety)

Timothy A. Mikolajewski

(Signature of authorized representative)



Timothy A. Mikolajewski, Assistant Secretary
(Printed name and title)



POWER OF ATTORNEY

The Ohio Casualty Insurance Company

Principal: Neff-Colvin, Inc.

Agency Name: Dimond Bros Insurance, LLC

Bond Number: 999329520

Obligee: Jacksonville School District 117

Bond Amount: (\$644,711.00) Six Hundred Forty-four Thousand Seven Hundred Eleven Dollars And Zero Cents

KNOW ALL PERSONS BY THESE PRESENTS: that The Ohio Casualty Insurance Company, a corporation duly organized under the laws of the State of New Hampshire (herein collectively called the "Company"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint **Timothy A. Mikolajewski** in the city and state of **Seattle, WA**, each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Company in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Company and the corporate seal of the Company has been affixed thereto this 26th day of November, 2025.



The Ohio Casualty Insurance Company

By: *Nathan J. Zangerle*

Nathan J. Zangerle, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

STATE OF PENNSYLVANIA ss
COUNTY OF MONTGOMERY

On this 26th day of November, 2025, before me personally appeared Nathan J. Zangerle, who acknowledged himself to be the Assistant Secretary of The Ohio Casualty Insurance Company and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Plymouth Meeting, Pennsylvania, on the day and year first above written.



Commonwealth of Pennsylvania - Notary Seal
Teresa Pastella, Notary Public
Montgomery County
My commission expires March 28, 2029
Commission number 1126044
Member, Pennsylvania Association of Notaries

By: *Teresa Pastella*

Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-law and Authorizations of The Ohio Casualty Insurance Company, which is now in full force and effect reading as follows:

ARTICLE IV – OFFICERS: Section 12. Power of Attorney.

Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

Certificate of Designation – The President of the Company, acting pursuant to the Bylaws of the Company, authorizes Nathan J. Zangerle, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization – By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature or electronic signatures of any assistant secretary of the Company or facsimile or mechanically reproduced or electronic seal of the Company, wherever appearing upon a certified copy of any power of attorney or bond issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, of The Ohio Casualty Insurance Company do hereby certify that this power of attorney executed by said Company is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Company this 26th day of November, 2025.



By: *Renee C. Llewellyn*

Renee C. Llewellyn, Assistant Secretary

For bond and/or Power of Attorney (POA) verification inquiries, please call 610-832-8240 or email HOSUR@libertymutual.com.

G. Consideration of to pay the application for payment #4 (final) to
Designed Roofing Systems for JHS Section 6 Roof Placement

49

CONSENT AGENDA ITEM

December 17, 2025

TO: Board of Education
FROM: Richard Cunningham
SUBJECT: Consideration of/to pay the Application for Payment No. 4 (Final) to Designed Roofing Systems for JHS Section 6 Roof Replacement

PROPOSED MOTION BY THE BOARD OF EDUCATION:

“I recommend that the Board of Education pay the Application for Payment No. 4 to Designed Roofing Systems for the JHS section 6 roof replacement in the amount of \$48,011.31.”

MOVED BY:

Seconded:

YEA:

NAY:

YEA:

NAY:

MR. BEARD _____

MR. POOL _____

MR. LONERGAN _____

MRS. TRACE _____

MRS. LEONARD _____

MRS. WILSON _____

MRS. STEWART _____

Background Information:
See Attached.



December 5, 2025

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

Re: **Maintenance Area Roof
Replacement**
Jacksonville High School
1211 North Diamond Street
Jacksonville, Illinois
Pay Application No. 4
G&H #0511-108

Dear Rick:

Enclosed is Application for Payment No. 4 in the amount \$48,011.31 as prepared by Designed Roofing Systems, Inc. along Partial Waiver of Lien in the same amount.

If you are in agreement, payment should be made directly to Designed Roofing Systems, Inc. in the amount of \$48,011.31.

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

Sincerely,

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

James C. Cosgriff, AIA

JCC:bg
Enclosure

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF

PAGES

TO OWNER:
 Jacksonville CUSD #117
 211 W State St
 Jacksonville, IL 62650

PROJECT:
 Jacksonville High School Maintenance
 Roof Replacement

FROM CONTRACTOR:
 Designed Roofing Systems, Inc.
 4850 Jeffory Street
 Springfield, IL 62703

CONTRACTOR FOR:
 Architect:
 Graham and Hyde
 1010 Clocktower Dr.
 Springfield, IL 62704

Pay App Final

PERIOD TO: 8/19/2025

PROJECT #: G&H #0511-108

CONTRACT DATE: 3/19/2025

Distribution to:

OWNER

ARCHITECT

CONTRACTOR

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$	428,813.00
2. Net change by Change Orders	\$	8,550.11
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	437,363.11
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	437,363.11
5. RETAINAGE:		
a. 10 % of Completed Work (Column D + E on G703)	\$	0.00
b. % of Stored Material (Column F on G703)	\$	0
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	0.00
5. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	437,363.11
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	389,351.80
3. CURRENT PAYMENT DUE	\$	48,011.31
3. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	0.00

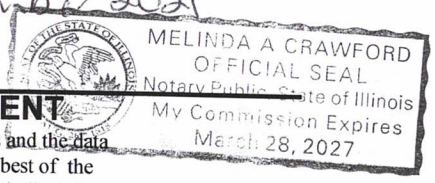
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$8,550.11	
Total approved this Month		
TOTALS	\$8,550.11	\$0.00
NET CHANGES by Change Order	\$8,550.11	

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

CONTRACTOR: Designed Roofing Systems, Inc.

By: [Signature] Date: X 12-4-25

State of: Illinois County of: Sangamon
 Subscribed and sworn to before me this 4th day of December, 2025
 Notary Public: Melinda A Crawford
 My Commission expires: 03/28/2027



ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 48,011.31

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

ARCHITECT: James C Cosgriff Date: 12.10.25

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

Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

PARTIAL RELEASE
OF LIEN

State of *Illinois*

County of *Sangamon*

Date: *December 4, 2025*

To all whom it may concern:

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

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

Contract #:

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

Now therefore, *Designed Roofing Systems, Inc.*, the undersigned, for and in consideration of the sum of *Forty eight thousand eleven dollars and 31/100 (\$48,011.31)* and other goods and valuable considerations, the receipt whereof is hereby acknowledged, do hereby waive and release any and all lien, or claim or right to lien on said above described building and premises under the statute of the state of *Illinois* relating the Mechanics Liens, on account of labor or materials, or both, furnished up to this date, by the undersigned to or on account of the said *Jacksonville High School Wood Shop* or said building premises.

Given under our hand and seal this 4th day of December 2025.



Subcontractor/Contractor/Supplier Authorized Signature



(Corporations Only) Attest by Corp. Secretary

(SEAL)

FINAL RELEASE
OF LIEN

State of *Illinois*

County of *Sangamon*

Date: *December 4, 2025*

To all whom it may concern:

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

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

Contract #:

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

Now therefore, *Designed Roofing Systems, Inc.*, the undersigned, for and in consideration of the sum of *Four hundred thirty seven thousand three hundred sixty three dollars and 11/100 (\$437,363.11)* and other goods and valuable considerations, the receipt whereof is hereby acknowledged, do hereby waive and release any and all lien, or claim or right to lien on said above described building and premises under the statute of the state of *Illinois* relating the Mechanics Liens, on account of labor or materials, or both, furnished up to this date, by the undersigned to or on account of the said *Jacksonville High School Wood Shop* or said building premises.

Given under our hand and seal this 4th day of December 2025.



Subcontractor/Contractor/Supplier Authorized Signature



(Corporations Only) Attest by Corp. Secretary

(SEAL)

FINAL RELEASE
OF LIEN

State of IL

County of Sangamon

Date: November 7, 2025

To all whom it may concern:

Whereas, the undersigned *Richards Building Supply Co.* has been employed by Designed Roofing Systems, Inc. to furnish Material/Labor for the building known as Jacksonville High School Maintenance.

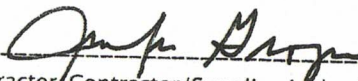
Project #: G&H #0511-108

Contract #:

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

Now therefore, *Richards Building Supply Co.*, the undersigned, for and in consideration of the sum of *Eighty thousand and 00/100 (\$80,000.00)* dollars and other goods and valuable considerations, the receipt whereof is hereby acknowledged, do hereby waive and release any and all lien, or claim or right to lien on said above described building and premises under the statute of the state of *Illinois* relating the Mechanics Liens, on account of labor or materials, or both, furnished up to this date, by the undersigned to or on account of the said *Jacksonville High School Maintenance* or said building premises.

Given under our hand and seal this 10th day of November 2025.



Subcontractor/Contractor/Supplier Authorized Signature

(Corporations Only) Attest by Corp. Secretary

(SEAL)



UNCONDITIONAL WAIVER AND RELEASE ON FINAL PAYMENT

NOTICE: THIS DOCUMENT WAIVES THE CLAIMANT'S LIEN, STOP PAYMENT NOTICE, AND PAYMENT BOND RIGHTS EFFECTIVE ON RECEIPT OF PAYMENT. A PERSON SHOULD NOT RELY ON THIS DOCUMENT UNLESS SATISFIED THAT THE CLAIMANT HAS RECEIVED PAYMENT.

Identifying Information

Name of Claimant: SRS Distribution DBA: SRS BUILDING PRODUCTS
Name of Claimant's Customer: DESIGNED ROOFING SYSTEMS INC
Job Info: G & h #0511-108 - Located at: Jacksonville, IL
Property Owner: N/A
General Contractor: DESIGNED ROOFING SYSTEMS INC

Unconditional Waiver and Release

This document waives and releases lien, stop payment notice, and payment bond rights the claimant has for all labor and service provided, and equipment and material delivered, to the customer on this job. Rights based upon labor or service provided, or equipment or material delivered, pursuant to a written change order that has been fully executed by the parties prior to the date that this document is signed by the claimant, are waived and released by this document, unless listed as an Exception below. The claimant acknowledges receipt of final payment in the amount of: \$97500.00.

This document does not affect any rights related to work, materials, or other debts billed, performed, or maintained by any entity not expressly named in the Identifying Information section above. This includes any rights for labor or material provided by subsidiaries, divisions, or DBA names not expressly stated in the Name of Claimant.

Signature

Sam Lewis

Date: 11/12/
2025

Sam Lewis
Director of Credit – South Central
SRS Distribution Inc. | Heritage Family of Companies



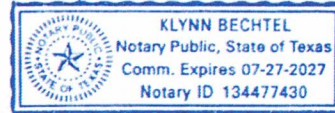
STATEMENT OF ASSURANCE FOR WAIVER OF RIGHTS

This is to confirm and attest that any waivers of lien, bond, stop payment, or other secondary security rights received by an SRS Distribution or Heritage Family of companies' employee will be legally binding and effectively release any rights described in the language of the waiver document.

Date: 07/15/2025

Charles Edwards
Vice President, Credit Operations

SRS Distribution Inc. | Heritage Family of Companies



WARRANTY NO.: 1675038**BUILDING OWNER:** JACKSONVILLE SCHOOL DISTRICT #117**NAME OF BUILDING:** JACKSONVILLE HIGH SCHOOL MAINTENANCE ROOF**BUILDING ADDRESS:** 1211 NORTH DIAMOND JACKSONVILLE, IL**DATE OF COMPLETION OF THE CARLISLE TOTAL ROOFING SYSTEM:** 8/14/2025**WARRANTY START DATE:** 8/14/2025**WARRANTY EXPIRATION DATE:** 8/13/2055

Carlisle Roofing Systems, Inc., (Carlisle) warrants to the Building Owner (Owner) of the above described building, that; subject to the terms, conditions, and limitations stated in this warranty, Carlisle will repair any leak in the Carlisle Roofing System (Carlisle Total Roofing System) installed by a Carlisle Authorized Roofing Applicator for a period of 30 years, commencing with the date of Carlisle's acceptance of the Carlisle Total Roofing System installation. However, in no event shall Carlisle's obligations extend beyond 30 .5 years, subsequent to the date of completion of the Carlisle Total Roofing System. See above for the exact date of warranty expiration.

The Carlisle Total Roofing System is defined as the following newly installed Carlisle brand materials: Membrane, Flashings, Adhesives and Sealants, Insulation, Cover Boards, Fasteners, Fastener Plates, Fastening Bars, and Insulation Adhesives utilized in this installation.

TERMS, CONDITIONS, LIMITATIONS

1. Owner shall provide Carlisle with written notice via the online leak report form, phone, letter, fax, or email within thirty (30) days of any leak in the Carlisle Total Roofing System. See Carlisle's Care and Maintenance Guide, which accompanies this warranty, for contact information. By so notifying Carlisle, the Owner authorizes Carlisle or its designee to investigate the cause of the leak. Should the investigation reveal the cause of the leak to be outside the scope of this Warranty, investigation and repair costs for this service shall be paid by the Owner.
2. If, upon inspection, Carlisle determines that the leak is caused by a defect in the Carlisle Total Roofing System's materials, or workmanship of the Carlisle Authorized Roofing Applicator in installing the same, Owner's remedies and Carlisle's liability shall be limited to Carlisle's repair of the leak. Carlisle shall have sole responsibility in determining the method of repair of the area.
3. This warranty shall not be applicable if, upon Carlisle's inspection, Carlisle determines that any of the following has occurred:
 - (a) The Carlisle Total Roofing System is damaged by: natural disasters, lightning, fire, insects, animals, windblown debris or objects, earthquakes, tornados, hail, hurricanes, and winds of (3 second) peak gust speeds in excess of 90 mph measured at 10 meters above ground and hail greater than 1 inches in diameter (as reported by the National Climatic Data Center). Carlisle shall not be responsible for any changes in appearance or surface imperfections caused by hail incidents; or
 - (b) Loss of integrity of the building envelope and/or structure, including, but not limited to, partial or complete loss of roof decking, wall siding, windows, roof top units, doors or other envelope components; or
 - (c) All associated building components, including but not limited to the deck substrate, joists, columns and foundation, must also meet wind speed design requirements; or
 - (d) The Carlisle Total Roofing System is damaged by any acts, accidents, misuse, abuse, vandalism, civil disobedience or the like, however, this warranty does provide limited coverage to provide for the repair of any leaks in the Carlisle Total Roofing System caused by accidental punctures (but not including punctures caused by snow removal or other trades during new construction). The extent of this limited warranty to repair punctures shall not exceed 16 man hours per year during the life of the warranty; or

- (e) Deterioration or failure of building components, including, but not limited to, the roof substrate, walls, mortar, HVAC units, non Carlisle brand metal work, wood nailer, etc., occurs and causes a leak, or otherwise damages the Carlisle Total Roofing System; or
- (f) Deterioration of metal materials and accessories caused by marine salt water, atmosphere, or by regular spray of either salt or fresh water; or
- (g) Acids, oils, harmful chemicals and the like come in contact with the Carlisle Total Roofing System and cause a leak, or otherwise damage the Carlisle Total Roofing System; or
- (h) The Carlisle Total Roofing System encounters leaks or is otherwise damaged by condensation resulting from any condition within the building that may generate moisture; or
- (i) The Carlisle Authorized Applicator or any additional contractor or subcontractor failed to follow Carlisle's published specifications and details for the approved system assembly or failure to correct all installation deficiencies listed in any Carlisle inspection report.

4. This Warranty shall be null and void if any of the following shall occur:

- (a) If, after installation of the Carlisle Total Roofing System by a Carlisle Authorized Roofing Applicator, there are any alterations or repairs made on or through the roof or objects such as, but not limited to, structures, fixtures, solar arrays, wind turbines, roof gardens or utilities are placed upon or attached to the roof without first obtaining written authorization from Carlisle; or
- (b) Failure by the Owner to use reasonable care in maintaining the roof, said maintenance to include, but not be limited to, those items listed on Carlisle's Care & Maintenance Guide which accompanies this Warranty.

5. In addition, it shall be Owner's sole responsibility to remove and re-install at Owner's expense, all obstructions, including, but not limited to, structures, fixtures, solar arrays, wind turbines, roof gardens, utilities or other overburden from the affected area as determined by Carlisle that would hinder or impede repairs being made in the most expedient and least expensive manner possible. Owner shall be responsible for all costs associated with any loss of power generation in the event that removal of a solar array is required to repair the roofing system.

6. During the term of this Warranty, Carlisle shall have free access to the roof during regular business hours.

7. Carlisle shall have no obligation under this Warranty while any bills for installation, supplies, service, and/or warranty charges have not been paid in full to the Carlisle Authorized Roofing Applicator, Carlisle, or material suppliers.

8. Carlisle's failure at any time to enforce any of the terms or conditions stated herein shall not be construed to be a waiver of such provision.

9. Carlisle shall not be responsible for the cleanliness or discoloration of the Carlisle Total Roofing System caused by environmental conditions including, but not limited to, dirt, pollutants or biological agents.

10. Carlisle shall have no liability under any theory of law for any claims, repairs, restoration, or other damages including, but not limited to, consequential or incidental damages relating, directly or indirectly, to the presence of any irritants, contaminants, vapors, fumes, molds, fungi, bacteria, spores, mycotoxins, or the like in the building or in the air, land, or water serving the building.

11. This warranty shall be transferable upon a change in ownership of the building when the Owner has completed certain procedures, including a transfer fee and an inspection of the Roofing System by a Carlisle representative.

12. Any dispute, controversy or claim between the Owner and Carlisle concerning this Limited Warranty shall be settled by mediation. In the event that the Owner and Carlisle do not resolve the dispute, controversy or claim in mediation, the Owner and Carlisle agree that any and all suits, proceedings, or claims shall be filed in either the state courts of Cumberland County, Pennsylvania or in the United States District Court for the Middle District of Pennsylvania. Each party irrevocably consents to the jurisdiction and venue of the above-identified courts.

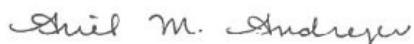
13. Roof System Design Assembly: Carlisle, as manufacturer of commercial roofing products with the sole purpose of offering products for an Owner, design professional, architect, consultant, or engineer when designing/choosing a roof system assembly, assumes no liability nor implies to the suitability of the products for any particular assembly or specific building operation or structure. The Owner, design professional, architect, consultant, or engineer is solely responsible for the assembly chosen for a particular building structure to include the responsibility to properly calculate wind uplift values, design dead loads and live loads, and suitability and condition of building envelope substrate, decking, parapets, drainage, slope, and other attributes pertaining to the performance of the roof system assembly.

14. The Carlisle Authorized Applicator or any additional contractor or subcontractor are not agents of Carlisle.

CARLISLE DOES NOT WARRANT ANY PRODUCTS UTILIZED IN THIS INSTALLATION WHICH ARE NOT DEFINED ABOVE AS THE CARLISLE TOTAL ROOFING SYSTEM AND SPECIFICALLY DISCLAIMS LIABILITY, UNDER ANY THEORY OF LAW, ARISING OUT OF THE INSTALLATION AND PERFORMANCE OF, OR DAMAGES SUSTAINED BY OR CAUSED BY, PRODUCTS NOT FURNISHED BY CARLISLE OR THE PRIOR EXISTING ROOFING MATERIAL OVER WHICH THE CARLISLE ROOFING SYSTEM HAS BEEN INSTALLED.

THE REMEDIES STATED HEREIN ARE THE SOLE AND EXCLUSIVE REMEDIES FOR FAILURE OF THE CARLISLE TOTAL ROOFING SYSTEM OR ITS COMPONENTS. THERE ARE NO WARRANTIES EITHER EXPRESSED OR IMPLIED, INCLUDING THE IMPLIED WARRANTIES OF FITNESS FOR A PARTICULAR PURPOSE AND MERCHANTABILITY, WHICH EXTEND BEYOND THE FACE HEREOF. CARLISLE SHALL NOT BE LIABLE FOR ANY INCIDENTAL, CONSEQUENTIAL OR OTHER DAMAGES INCLUDING, BUT NOT LIMITED TO, LOSS OF PROFITS OR DAMAGE TO THE BUILDING OR ITS CONTENTS UNDER ANY THEORY OF LAW.

BY: Ariel M. Andrejev



AUTHORIZED SIGNATURE

TITLE: Sr. Manager, Technical and Warranty Services

Carlisle Care and Maintenance Guide

In order to ensure the long-term performance of your Roofing System and continued warranty service and coverage, regular rooftop maintenance inspections are necessary. While normal aging will occur on all roofs, if not detected early, problems stemming from abuse, contamination, accidents and severe weather can result in extensive and costly repairs or premature failure of the roofing system. Single-ply Roofing Systems are typically low-slope and easy to inspect, but caution must be taken to ensure safety. Carlisle disclaims and assumes no liability for any rooftop activity.

- Owner must retain records related to the Roofing System. Such records include, but are not limited to: the warranty document and serial number, maintenance inspection logs, rooftop traffic logs, service logs, and invoices for work performed on the roofing system.
- Inspect the roof at least every six months (preferably spring and fall) and immediately following any weather event that includes excessive rainfall, high winds and/or hail warnings. Increased number of rooftop maintenance inspections may be required on some roofs as the location may dictate, such as higher trees near the building which will accumulate leaves and debris on the roof and have adverse effects on drainage. In addition, rooftop maintenance inspections should occur after regular maintenance of any rooftop unit.

When inspecting the Roofing System, pay special attention to the following:

- Walls/Parapets/Roof Edge – Wind damage often begins at the perimeter of the roof. Ensure all membrane terminations and edge metal and copings are secure.
- Roof Deck Membrane – Inspect the field of the roof, scanning for damage caused by wind-blown debris or traffic.
- Penetrations/Rooftop Units – Inspect the membrane, flashings and terminations around penetrations and roof top units for possible damage from service work. Ensure the units and terminations are secure.
- Remove debris (leaves, dirt, trash, etc.) – Good roofing practice dictates that water should drain from the roof and that ponded water should evaporate within 48 to 72 hours after a rainfall. Debris can inhibit drainage.

Additional Maintenance Items:

- Foot Traffic – Walkways must be provided if regular traffic is required or if rooftop equipment has a regular thirty (30) day or less maintenance schedule.
- Petroleum Products & Chemicals - Keep all liquids containing petroleum products or chemicals off the membrane to avoid product degradation.
- Animal Fats/Vegetable Oils: EPDM Membranes - Do not exhaust animal fats/vegetable oils directly onto EPDM roof surfaces. TPO & PVC Membranes – Animal fats/vegetable oils must be regularly removed and the rooftop surface cleaned with a mixture of soap and water.

What to do if a leak occurs:

- After verifying the leak is through the roofing system, contact Carlisle at 1-800-233-0551 or at www.carlisesyntec.com.
- If minor, emergency temporary repairs are made to a suspected leak area, use Carlisle's Lap Sealant or a good-grade rubber caulk to address the repair area (do not use asphaltic roof cement). Please note, Carlisle is not responsible for the cost associated with any emergency temporary repairs.

Alterations to the Roofing System:

- Alterations to the Roofing System must be completed by a Carlisle Authorized Applicator. The Carlisle Authorized Applicator must notify Carlisle when the revision work is complete. The necessary form can be found on the Carlisle website via the Authorized Applicators login.

Warranty Transfer:

- Warranties shall be transferable upon a change in ownership of the building when the Owner has completed certain procedures. This form can be found on the Carlisle website for additional guidelines.

Designed Roofing Systems, Inc.

4850 Jeffory Street

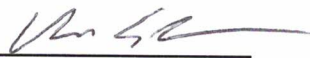
Springfield, IL 62703

217-585-1101 * Fax (217)-585-1141

Workmanship Warranty

This shall serve as a two (2) year Contractor's Roofing Warranty for the work performed by Designed Roofing Systems, Inc. on Jacksonville High School Maintenance Roof, 1211 N Diamond, Jacksonville, IL. This warranty shall commence on August 14, 2025 to August 13, 2027.

Charles Schmadeke, Corporation Secretary



Designed Roofing Systems, Inc.

H. Consideration to renew Board policies

-3:10 Goals and Objectives Superintendent	-3:50 Admin. Personnel other than the
-4:110 Transportation	-4:140 Waiver of Student Fees
-4:150 Facility Management & Building Programs Buildings and Grounds	-4:160 Environmental Quality of
-4:170 Safety Prevention Program	-4:190 Targeted School Violence
-5:20 Workplace Harassment Prohibited Conduct; and Conflict of Int.	-5:120 Emp. Ethics; Code of Prof.
-5:185 Family and Medical Leave	-5:190 Teacher Qualifications
-5:220 Substitute Teachers	-6:135 Accelerated Placement Program
-6:140 Education of Homeless Children	-6:210 Instructional Materials
-6:235 Access to Electronic Networks Class Trips	-6:240 Field Trips and Recreational
-6:260 Complaints about Curr., Instruct. Mat. & Pro. Program	-6:270 Guidance and Counseling
-6:280 Grading and Promotion Proficiency	-6:320 High School Credit for
-7:10 Equal Educational Opportunities Responsibilities	-7:130 Student Rights and
-7:140 Search and Seizure	-7:250 Student Support Services
-7:310 Restrictions on Publications; Elem. Schl Organizations and Agencies	-8:100 Relations with Other

CONSENT AGENDA ITEM

December 17, 2025

TO: Board of Education
FROM: Steve Ptacek/ Noel Beard
SUBJECT: Consideration to renew Board policies

PROPOSED MOTION BY THE BOARD OF EDUCATION:

Consideration that the Board of Education approve the renewal of Board policies as presented:

- 3:10 Goals and Objectives
- 3:50 Admin. Personnel other than the Superintendent
- 4:110 Transportation
- 4:140 Waiver of Student Fees
- 4:150 Facility Management & Building Programs
- 4:160 Environmental Quality of Buildings and Grounds
- 4:170 Safety
- 4:190 Targeted School Violence Prevention Program
- 5:20 Workplace Harassment Prohibited
- 5:120 Emp. Ethics; Code of Prof. Conduct; and Conflict of Int.
- 5:185 Family and Medical Leave
- 5:190 Teacher Qualifications
- 5:220 Substitute Teachers
- 6:135 Accelerated Placement Program
- 6:140 Education of Homeless Children
- 6:210 Instructional Materials
- 6:235 Access to Electronic Networks
- 6:240 Field Trips and Recreational Class Trips
- 6:260 Complaints about Curr., Instruct. Mat. & Pro.
- 6:270 Guidance and Counseling Program
- 6:280 Grading and Promotion
- 6:320 High School Credit for Proficiency
- 7:10 Equal Educational Opportunities
- 7:130 Student Rights and Responsibilities
- 7:140 Search and Seizure
- 7:250 Student Support Services
- 7:310 Restrictions on Publications; Elem. Schl
- 8:100 Relations with Other Organizations and Agencies

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

Document Status: District Use Only

GENERAL SCHOOL ADMINISTRATION

3:10 Goals and Objectives

The Superintendent directs the administration in order to manage the School District and to facilitate the implementation of a quality educational program in alignment with Board of Education policy 1:30, *School District Philosophy*. Specific goals and objectives are to:

1. Provide educational expertise.
2. Plan, organize, implement, and evaluate educational programs that will provide for students' mastery of the Illinois Learning Standards.
3. Meet or exceed student performance and academic improvement goals established by the Board.
4. Develop and maintain channels for communication between the school and community.
5. Develop an administrative procedures manual and handbooks for personnel and students that are in alignment with Board policy.
6. Manage the District's fiscal and business activities to ensure financial health, cost-effectiveness, and protection of the District's assets.
7. Provide for the proper use, reasonable care, and appropriate maintenance of the District's real and personal property, including buildings, equipment, and supplies.

LEGAL REF.:

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

CROSS REF.: 1:30 (School District Philosophy), 2:20 (Powers and Duties of the Board of Education; Indemnification), 2:130 (Board Superintendent Relationship), 3:40 (Superintendent), 3:50 (Administrative Personnel Other Than the Superintendent), 3:60 (Administrative Responsibility of the Building Principal), 6:10 (Educational Philosophy and Objectives)

Document Status: District Use Only

GENERAL SCHOOL ADMINISTRATION

3:50 Administrative Personnel Other Than the Superintendent

Duties and Authority

The Board of Education establishes District administrative and supervisory positions in accordance with the District's needs and State law. This policy applies to all administrators other than the Superintendent, including without limitation, Building Principals. The general duties and authority of each administrative or supervisory position are approved by the Board, upon the Superintendent's recommendation, and contained in the respective position's job description. In the event of a conflict, State law and/or the administrator's employment agreement shall control.

Qualifications

All administrative personnel shall be appropriately licensed and shall meet all applicable requirements contained in State law and Illinois State Board of Education rules.

Evaluation

The Superintendent or designee shall evaluate all administrative personnel and make employment and salary recommendations to the Board.

Administrators shall annually present evidence to the Superintendent of professional growth through attendance at educational conferences, additional schooling, in-service training, and Illinois Administrators' Academy courses, or through other means as approved by the Superintendent.

Administrative Work Year

The work year for administrators shall be the same as the District's fiscal year, July 1 through June 30, unless otherwise stated in the employment agreement. In addition to legal holidays, administrators shall have vacation periods as approved by the Superintendent. All administrators shall be available for work when their services are necessary.

Compensation and Benefits

The Board and each administrator shall enter into an employment agreement that complies with Board policy and State law. The terms of an individual employment contract, when in conflict with this policy, will control.

The Board will consider the Superintendent's recommendations when setting compensation for individual administrators. These recommendations should be presented to the Board no later than the March Board meeting or at such earlier time that will allow the Board to consider contract renewal and nonrenewal issues.

Unless stated otherwise in individual employment contracts, all benefits and leaves of absence available to teaching personnel are available to administrative personnel.

LEGAL REF:

105 ILCS 5/10-21.4a, 5/10-23.8a, 5/10-23.8b, 5/21B, and 5/24A.

23 Ill.Admin.Code §§1.310, 1.705, and 50.300; and Parts 25 and 29.

CROSS REF: 3:60 (Administrative Responsibility of the Building Principal), 4:165 (Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors), 4:175 (Convicted Child Sex Offender; Screening; Notifications), 5:30 (Hiring Process and Criteria), 5:90 (Abused and Neglected Child Reporting), 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 5:150 (Personnel Records), 5:210 (Resignations), 5:250 (Leaves of Absence), 5:290 (Employment Termination and Suspensions)

Document Status: District Use Only

OPERATIONAL SERVICES

4:110 Transportation

The District shall provide free transportation for any student in the District who resides: (1) at a distance of one and one-half miles or more from his or her assigned school, unless the Board of Education has certified to the Ill. State Board of Education that adequate public transportation is available, or (2) if adequate public transportation is not available, within one and one-half miles from his or her assigned school where walking to or from school or to or from a pick-up point or bus stop would constitute a *serious safety hazard* due to either (a) vehicular traffic or rail crossing or (b) a *course or pattern of criminal activity*, as defined in the Ill. Streetgang Terrorism Omnibus Prevention Act, 740 ILCS 147/. The District may provide transportation for other students residing within one and one-half miles from their assigned school. A student's parent(s)/guardian(s) may file a petition with the Board requesting transportation due to the existence of a serious safety hazard. Free transportation service and vehicle adaptation is provided for a special education student if included in the student's individualized educational program. The District may provide transportation to and from school-sponsored activities. Non-public school students shall be transported in accordance with State law. Homeless students shall be transported in accordance with Section 45/1-15 of the Education for Homeless Children Act. Foster care students shall be transported in accordance with Section 6312(c)(5)(B) of the Elementary and Secondary Education Act.

If a student is at a location within the District, other than his or her residence, for child care purposes at the time for transportation to and/or from school, that location may be considered for purposes of determining the 1½ miles from the school attended. Unless the Superintendent or designee establishes new routes, pick-up and drop-off locations for students in day care must be along the District's regular routes. The District will not discriminate among types of locations where day care is provided, which may include the premises of licensed providers, relatives' homes, or neighbors' homes.

Bus schedules and routes shall be determined by the Superintendent or designee and shall be altered only with the Superintendent or designee's approval and direction. In setting the routes, the pick-up and discharge points should be as safe for students as possible.

No school employee may transport students in school or private vehicles unless authorized by the administration.

Every vehicle regularly used for the transportation of students must pass safety inspections in accordance with State law and Ill. Dept. of Transportation regulations. The strobe light on a school bus may be illuminated only when the bus is actually being used as a school bus and (1) is stopping or stopped for loading or discharging students on a highway outside an urban area, or (2) is bearing one or more students. The Superintendent shall implement procedures in accordance with State law for accepting comment calls about school bus driving.

All contracts for charter bus services must contain the clause prescribed by State law regarding criminal background checks for bus drivers.

Pre-Trip and Post-Trip Vehicle Inspection

The Superintendent or designee shall develop and implement a pre-trip and post-trip inspection procedure to ensure that the school bus driver: (1) tests the two-way radio or cellular radio telecommunication device and ensures that it is functioning properly before the bus is operated, and (2) walks to the rear of the bus before leaving the bus at the end of each route, work shift, or work day, to check the bus for children or other passengers in the bus.

LEGAL REF.:

20 U.S.C. §6312(c)(5)(B), Elementary and Secondary Education Act.

42 U.S.C. §11431 et seq., McKinney-Vento Homeless Assistance Act.

105 ILCS 5/10-22.22 and 5/29-1 et seq.

105 ILCS 45/1-15 and /1-17.

625 ILCS 5/1-148.3a-5, 5/1-182, 5/11-1414.1, 5/12-813.1, 5/12-815, 5/12-816, 5/12-821, and 5/13-109.

23 Ill.Admin.Code §§1.510 and 226.750; Part 120.

92 Ill.Admin.Code Part 440.

CROSS REF.: 4:170 (Safety), 5:100 (Staff Development Program), 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 5:280 (Duties and Qualifications), 6:140 (Education of Homeless Children), 6:170 (Title I Programs), 7:220 (Bus Conduct)

Document Status: Draft Update

OPERATIONAL SERVICES

4:140 Waiver of Student Fees

The Superintendent will recommend to the Board of Education a schedule of fees, if any, to be charged students for the use of textbooks, consumable materials, extracurricular activities, and other school student fees. Students must also pay fines for the loss of or damage to school books or other school-owned materials.

Fees for textbooks, other instructional materials, and driver education, as well as fines for the loss or damage of school property are waived for students who meet the eligibility criteria for a waiver as described in this policy. In order that no student is denied educational services or academic credit due to the inability of parents/guardians to pay student fees and fines, the Superintendent will recommend to the Board which additional fees and fines, if any, the District will waive for students who meet the eligibility criteria for a waiver.

Notification

The Superintendent shall ensure that a notice of waiver applicability is provided to parents/guardians with every bill for fees and/or fines, and that applications for waivers are widely available and distributed according to State law and Ill. State Board of Education (ISBE) rule and that provisions for assisting parents/guardians in completing the application are available.

Eligibility Criteria

A student shall be eligible for a fee and fine waiver when:

1. The student currently lives in a household that meets the same income guidelines, with the same limits based on household size, that are used for the federal free meals program;
2. The student's parents/guardians are veterans or active-duty military personnel with income at or below 200% of the federal poverty line; or
3. The student is homeless, as defined in the McKinney-Vento Homeless Assistance Act (42 U.S.C. §11434a).

The Superintendent or designee will give additional consideration when one or more of the following factors are present:

- Illness in the family;
- Unusual expenses such as fire, flood, storm damage, etc.;
- Unemployment;
- Emergency situations;
- When one or more of the parents/guardians are involved in a work stoppage.

Verification

The Superintendent or designee shall establish a process for determining a student's eligibility for a⁷⁰

waiver of fees and fines in accordance with State law requirements.

If a student receiving a waiver is found to be no longer eligible during the school year, the Superintendent or designee shall notify the student's parent/guardian and charge the student a prorated amount based upon the number of school days remaining in the school year.

Determination and Appeal

Within 30 calendar days after the receipt of a waiver request, the Superintendent or designee shall mail a notice to the parent/guardian whenever a waiver request is denied. The denial notice shall include: (1) the reason for the denial, (2) the process and timelines for making an appeal, and (3) a statement that the parent/guardian may reapply for a waiver any time during the school year if circumstances change. If the denial is appealed, the District shall follow the procedures for the resolution of appeals as provided in the ISBE rule on waiver of fees.

The Waiver process is as follows:

1. Family applies for Fee Waiver. Application for Fee Waiver can be requested from the school or central office or on the District's website.
2. Family completes the fee waiver and submits the fee waiver with proper documents to verify income to the school or central office.
3. The principal Superintendent or designee determines eligibility and notifies the parents/guardians of the acceptance/denial within 30 days of the application.
4. Parents have 14 days from the date of notification of denial to contact the Superintendent for an appeal.
5. The Superintendent must respond to the request for an appeal within 14 days.
6. If the denial is upheld by the Superintendent, the parents/guardians can submit an appeal to the Board of Education. The appeal would be presented at the next regularly scheduled meeting.
7. The Board of Education decision is final. Parents would be informed of Board decision within 14 days.

Questions regarding the fee waiver request process should be addressed to the business office.

Student Lunches

Charging school lunches is discouraged and limited to a maximum according to the following schedule:

1. A la Carte and Second Meal Purchases

Student/family accounts that have reached a maximum charge limit of \$10 will not be allowed to purchase a la carte items or second meals unless the student has money at the point of sale to pay for such purchases.

2. Regular Meal Purchases

Student/family accounts that have reached a maximum charge limit of \$50 may receive an alternate meal (sandwich and milk) for five (5) days and will be charged for that alternate meal at the normal price according to their lunch code category. If the account balance is not corrected after five (5) days, the student/family account will be suspended.

When a student/family account exceeds the maximum charge limits, the parent/guardian listed on the account will be notified and given the opportunity to correct the account.

LEGAL REF.:

42 U.S.C. §11434a, McKinney-Vento Homeless Assistance Act.

105 ILCS 5/10-20.13, 5/10-22.25, and 5/27-24.2815, and ~~5/28-19.2~~. [PRESSPlus1](#)

23 Ill.Admin.Code §1.245 [may contain unenforceable provisions].

CROSS REF.: 4:130 (Free and Reduced-Price Food Services), 6:140 (Education of Homeless Children)

Adopted: July 17, 2024

PRESSPlus Comments

PRESSPlus 1. The Legal References are updated in response to P.A. 104-391. **Issue 120, October 2025**

Document Status: District Use Only

OPERATIONAL SERVICES

4:150 Facility Management and Building Programs

The Superintendent shall manage the District's facilities and grounds as well as facility construction and building programs in accordance with the law, the standards set forth in this policy, and other applicable Board of Education policies. The Superintendent or designee shall facilitate: (1) inspections of schools by the Regional Superintendent and State Fire Marshal or designee, (2) review of plans and specifications for future construction or alterations of a school if requested by the relevant municipality, county (if applicable), or fire protection district, and (3) compliance with the 10-year safety survey process required by the School Code.

Standards for Managing Buildings and Grounds

All District buildings and grounds shall be adequately maintained in order to provide an appropriate, safe, and energy efficient physical environment for learning and teaching. The Superintendent or designee shall provide the Board with periodic reports on maintenance data and projected maintenance needs that include cost analysis. Prior Board approval is needed for all renovations or permanent alterations to buildings or grounds when the total cost will exceed \$17,500, including the cost equivalent of staff time. This policy is not intended to discourage efforts to improve the appearance of buildings or grounds that are consistent with the designated use of those buildings and grounds.

Standards for Green Cleaning

For each District school with 50 or more students, the Superintendent or designee shall establish and supervise a green cleaning program that complies with the guidelines established by the Illinois Green Government Coordinating Council.

Standards for Facility Construction and Building Programs

As appropriate, the Board will authorize a comprehensive study to determine the need for facility construction and expansion. On an annual basis, the Superintendent or designee shall provide the Board with projected facility needs, enrollment trends, and other data impacting facility use. Board approval is needed for all new facility construction and expansion.

When making decisions pertaining to design and construction of school facilities, the Board will confer with members of the staff and community, the Ill. State Board of Education, and educational and architectural consultants, as it deems appropriate. The Board's facility goals are to:

1. Integrate facilities planning with other aspects of planning and goal-setting.
2. Base educational specifications for school buildings on identifiable student needs.
3. Design buildings for sufficient flexibility to permit new or modified programs.
4. Design buildings for maximum potential for community use.
5. Meet or exceed all safety requirements.
6. Meet requirements on the accessibility of school facilities to disabled persons as specified in⁷³

State and federal law.

7. Provide for low maintenance costs, energy efficiency, and minimal environmental impact.

Naming Buildings and Facilities

Recognizing that the name for a school building, facility, or ground or field reflects on its public image, the Board's primary consideration will be to select a name that enhances the credibility and stature of the school or facility. Any request to name or rename an existing facility should be submitted to the Board. When a facility is to be named or renamed, the Board President will appoint a special committee to consider nominations and make a recommendation, along with supporting rationale, to the Board. The Board will make the final selection. The Superintendent or designee may name a room or designate some area on a school's property in honor of an individual or group that has performed outstanding service to the school without using the process in this policy.

LEGAL REF.:

42 U.S.C. §12101 et seq., Americans with Disabilities Act; 28 C.F.R. Parts 35 and 36.

20 ILCS 3130/, Green Buildings Act.

105 ILCS 5/2-3.12, 5/10-20.49, 5/10-22.36, 5/10-20.63 and 5/17-2.11.

105 ILCS 140/, Green Cleaning Schools Act.

105 ILCS 230/, School Construction Law.

410 ILCS 25/, Environmental Barriers Act.

410 ILCS 35/25, Equitable Restrooms Act.

820 ILCS 130/, Prevailing Wage Act.

23 Ill.Admin.Code Part 151, School Construction Program; Part 180, Health/Life Safety Code for Public Schools; and Part 2800, Green Cleaning for Elementary and Secondary Schools.

71 Ill.Admin.Code Part 400, Ill. Accessibility Code.

CROSS REF.: 2:150 (Committees), 2:170 (Procurement of Architectural, Engineering, and Land Surveying Services), 4:60 (Purchases and Contracts), 8:70 (Accommodating Individuals with Disabilities)

Document Status: District Use Only

OPERATIONAL SERVICES

4:160 Environmental Quality of Buildings and Grounds

The Superintendent shall take all reasonable measures to protect: (1) the safety of District personnel, students, and visitors on District premises from risks associated with hazardous materials and (2) the environmental quality of the District's buildings and grounds.

Pesticides

Pesticides will not be applied on the paved surfaces, playgrounds, or playing fields of any school serving grades K-8 during a school day or partial school day when students are in attendance for instructional purposes. Additionally, the application of any restricted use pesticides is prohibited on or within 500 feet of school property during normal school hours. Before pesticides are used on District premises, the Superintendent or designee shall notify employees and parents/guardians of students as required by the Structural Pest Control Act, 225 ILCS 235/, and the Lawn Care Products Application and Notice Act, 415 ILCS 65/.

Coal Tar Sealant

Before coal tar-based sealant products or high polycyclic aromatic hydrocarbon sealant products are used on District premises, the Superintendent or designee shall notify employees and parents/guardians of students in writing or by telephone as required by the Coal Tar Sealant Disclosure Act.

LEGAL REF.:

105 ILCS 5/10-20.17a; 5/10-20.48.

29 C.F.R. §1910.1030, Occupational Exposure to Bloodborne Pathogens, as adopted by the Illinois Department of Labor, 56 Ill.Admin.Code §350.700(b).

29 C.F.R. §1910.1200, Occupational Safety and Health Administration Hazard Communication Standards, as adopted by 820 ILCS 255/1.5, Toxic Substances Disclosure to Employees Act.

20 ILCS 3130/, Green Buildings Act.

105 ILCS 135/, Toxic Art Supplies in Schools Act.

105 ILCS 140/, Green Cleaning School Act.

105 ILCS 160/, Pesticide Application at Schools Act.

225 ILCS 235/, Structural Pest Control Act.

415 ILCS 60/14, Illinois Pesticide Act.

415 ILCS 65/, Lawn Care Products Application and Notice Act.

410 ILCS 170/, Coal Tar Sealant Disclosure Act.

820 ILCS 255/, Toxic Substances Disclosure to Employees Act. (*inoperative*)

23 Ill.Admin.Code §1.330.

CROSS REF.: 4:150 (Facility Management and Building Programs), 4:170 (Safety)

Document Status: District Use Only

OPERATIONAL SERVICES

4:170 Safety

Safety and Security

All District operations, including the education program, shall be conducted in a manner that will promote the safety and security of everyone on District property or at a District event. The Superintendent or designee shall develop, implement, and maintain a comprehensive safety and security plan that includes, without limitation:

1. An emergency operations and crisis response plan(s) addressing prevention, preparation, response, and recovery for each school;
2. Provisions for a coordinated effort with local law enforcement and fire officials, emergency medical services personnel, and the Board Attorney;
3. A school safety drill plan;
4. Instruction in safe bus riding practices; and
5. A clear, rapid, factual, and coordinated system of internal and external communication.

In the event of an emergency that threatens the safety of any person or property, students and staff are encouraged to follow the best practices discussed for their building regarding the use of any available cellular telephones.

School Safety Drill Plan

During every academic year, each school building that houses school children shall conduct, at a minimum, each of the following in accordance with the School Safety Drill Act (105 ILCS 128/):

1. Three school evacuation drills to address and prepare students and school personnel for fire incidents. One of these three drills shall require the participation of the local fire department or district.
2. One bus evacuation drill.
3. One severe weather and shelter-in-place drill to address and prepare students and school personnel for possible tornado incidents.
4. One law enforcement lockdown drill to address a school shooting incident and to evaluate the preparedness of school personnel and students. This drill shall occur no later than 90 days after the first day of school of each year, and shall require the participation of all school personnel and students present at school at the time of the drill, except for those exempted by administrators, school support personnel, or a parent/guardian.

Annual Review

The Board or its designee will annually review each school building's emergency operations and crisis response plan(s), protocols, and procedures, as well as each building's compliance with the school safety drill plan. This annual review shall be in accordance with the School Safety Drill Act (105 ILCS 128/) and the Joint Rules of the Office of the State Fire Marshal and the Ill. State Board of Education

(ISBE)

Automated External Defibrillator (AED)

At least one automated external defibrillator (AED) shall be present in each District attendance center during the school day and during any District-sponsored extracurricular activity on school grounds. In addition, the Superintendent or designee shall implement a written plan for responding to medical emergencies at the District's physical fitness facilities in accordance with the Fitness Facility Medical Emergency Preparedness Act and shall file a copy of the plan with the Ill. Dept. of Public Health (IDPH). The plan shall provide for at least one AED to be available at every physical fitness facility on the premises according to State law requirements.

The District shall have an AED on site as well as a trained AED user: (1) on staff during staffed business hours; and (2) available during activities or events sponsored and conducted or supervised by the District. The Superintendent or designee shall ensure that every AED on the District's premises is properly tested and maintained in accordance with rules developed by the IDPH. This policy does not create an obligation to use an AED.

Carbon Monoxide Alarms

The Superintendent or designee shall implement a plan with the District's local fire officials to:

1. Determine which school buildings to equip with approved *carbon monoxide alarms* or *carbon monoxide detectors*,
2. Locate the required carbon monoxide alarms or carbon monoxide detectors within 20 feet of a carbon monoxide emitting device, and
3. Incorporate carbon monoxide alarm or detector activation procedures into each school building that requires a carbon monoxide alarm or detector. The Superintendent or designee shall ensure each school building annually reviews these procedures.

Soccer Goal Safety

The Superintendent or designee shall implement the Movable Soccer Goal Safety Act in accordance with the guidance published by the IDPH. Implementation of the Act shall be directed toward improving the safety of movable soccer goals by requiring that they be properly anchored.

Unsafe School Choice Option

The unsafe school choice option allows students to transfer to another District school or to a public charter school within the District. The unsafe school choice option is available to:

1. All students attending a persistently dangerous school, as defined by State law and identified by the ISBE.
2. Any student who is a victim of a violent criminal offense, as defined by 725 ILCS 120/3, that occurred on school grounds during regular school hours or during a school-sponsored event.

The Superintendent or designee shall develop procedures to implement the unsafe school choice option.

Lead Testing in Water

The Superintendent or designee shall implement testing for lead in each source of drinking water in school buildings in accordance with the Ill. Plumbing License Law and guidance published by the IDPH. The Superintendent or designee shall notify parent(s)/guardian(s) about the sampling results ⁷⁸

from their children's respective school buildings.

Emergency Closing

The Superintendent is authorized to close school(s) in the event of hazardous weather or other emergency that threatens the safety of students, staff members, or school property.

LEGAL REF.:

105 ILCS 5/10-20.2, 5/10-20.57, 5/18-12, and 5/18-12.5.

105 ILCS 128/, School Safety Drill Act; 29 Ill.Admin.Code Part 1500.

210 ILCS 74/, Physical Fitness Facility Medical Emergency Preparedness Act.

225 ILCS 320/35.5, Ill. Plumbing License Law.

CROSS REF.: 4:110 (Transportation), 4:175 (Convicted Child Sex Offender; Screening; Notifications), 4:180 (Pandemic Preparedness; Management; and Recovery), 4:190 (Targeted School Violence Prevention Program), 5:30 (Hiring Process and Criteria), 8:30 (Visitors to and Conduct on School Property), 8:100 (Relations with Other Organizations and Agencies)

Document Status: Draft Update

OPERATIONAL SERVICES

4:190 Targeted School Violence Prevention Program

Threats and acts of targeted school violence harm the District's environment and school community, diminishing students' ability to learn and a school's ability to educate. Providing students and staff with access to a safe and secure District environment is an important Board goal. While it is not possible for the District to completely eliminate threats in its environment, a Targeted School Violence Prevention Program (Program) using the collective efforts of local school officials, staff, students, families, and the community helps the District reduce these risks to its environment.

The Superintendent or designee shall develop and implement the Program. The Program oversees the maintenance of a District environment that is conducive to learning and working by identifying, assessing, classifying, responding to, and managing threats and acts of targeted school violence. The Program shall be part of the District's Comprehensive Safety and Security Plan, required by Board policy 4:170, *Safety*, and shall:

1. Establish a District-level School Violence Prevention Team to: (a) develop a District-level Targeted School Violence Prevention Plan, and (b) oversee the District's Building-level Threat Assessment Team(s).
2. Establish Building-level Threat Assessment Team(s) to assess and intervene with individuals whose behavior may pose a threat to safety. This team may serve one or more schools.
3. Require all District staff, volunteers, and contractors to report any expressed threats or behaviors that may represent a threat to the community, school, or self.
4. Encourage parents/guardians and students to report any expressed threats or behaviors that may represent a threat to the community, school, or self.
5. Comply with State and federal law and align with Board policies.

The Local Governmental and Governmental Employees Tort Immunity Act protects the District from liability. The Program does not: (1) replace the care of a physician licensed to practice medicine in all of its branches or a licensed medical practitioner or professional trained in violence prevention, assessments and counseling services, (2) extend beyond available resources within the District, (3) extend beyond the school day and/or school-sponsored events, or (4) guarantee or ensure the safety of students, District staff, or visitors.

LEGAL REF.:

105 ILCS 5/10-20.14, 5/10-21.7, 5/10-27.1A, 5/10-27.1B, 5/24-24, and 5/22-1107-23.7. [PRESSPlus1](#)

105 ILCS 128/, School Safety Drill Act.

745 ILCS 10/, Local Governmental and Governmental Employees Tort Immunity Act.

29 Ill.Admin.Code Part 1500.

CROSS REF.: 2:240 (Board Policy Development), 4:170 (Safety), 5:90 (Abused and Neglected Child

Reporting), 5:100 (Staff Development Program), 5:230 (Maintaining Student Discipline), 6:65 (Student Social and Emotional Development), 6:270 (Guidance and Counseling Program), 7:140 (Search and Seizure), 7:150 (Agency and Law Enforcement Requests~~Police Interviews~~), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), 7:190 (Student Behavior), 7:250 (Student Support Services), 7:290 (Suicide and Depression Awareness and Prevention), 7:340 (Student Records), 8:30 (Visitors to and Conduct on School Property), 8:100 (Relations with Other Organizations and Agencies)

Adopted: December 18, 2024

PRESSPlus Comments

PRESSPlus 1. The Legal References are updated in response to P.A. 104-391. **Issue 120, October 2025**

Document Status: District Use Only

General Personnel

5:20 Workplace Harassment Prohibited

The School District expects the workplace environment to be productive, respectful, and free of unlawful discrimination, including harassment. District employees shall not engage in harassment or abusive conduct on the basis of an individual's actual or perceived race, color, religion, national origin, ancestry, sex, sexual orientation, age, citizenship status, work authorization status, disability, pregnancy, marital status, family responsibilities, reproductive health decisions, order of protection status, military status, or unfavorable discharge from military service, nor shall they engage in harassment or abusive conduct on the basis of an individual's other protected status identified in Board policy 5:10, *Equal Employment Opportunity and Minority Recruitment*. Harassment of students, including, but not limited to, sexual harassment, is prohibited by Board policies 2:260, *Uniform Grievance Procedure*; 2:265, *Title IX Grievance Procedure*; 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*; 7:20, *Harassment of Students Prohibited*; 7:180, *Prevention of and Response to Bullying, Intimidation, and Harassment*, and 7:185, *Teen Dating Violence Prohibited*.

The District will take remedial and corrective action to address unlawful workplace harassment, including sexual harassment.

Sexual Harassment Prohibited

The District shall provide a workplace environment free of verbal, physical, or other conduct or communications constituting harassment on the basis of sex as defined and otherwise prohibited by State and federal law. The District provides annual sexual harassment prevention training in accordance with State law.

District employees shall not make unwelcome sexual advances or request sexual favors or engage in any unwelcome conduct of a sexual nature when: (1) submission to such conduct is made either explicitly or implicitly a term or condition of an individual's employment; (2) submission to or rejection of such conduct by an individual is used as the basis for employment decisions affecting such individual; or (3) such conduct has the purpose or effect of substantially interfering with an individual's work performance or creating an intimidating, hostile, or offensive working environment. Sexual harassment prohibited by this policy includes verbal, or physical, or other conduct. The terms intimidating, hostile, or offensive include, but are not limited to, conduct that has the effect of humiliation, embarrassment, or discomfort. Sexual harassment will be evaluated in light of all the circumstances.

Making a Report or Complaint

Employees and *nonemployees* (persons who are not otherwise employees and are directly performing services for the District pursuant to a contract with the District, including contractors, and consultants) are encouraged to promptly report information regarding violations of this policy. Individuals may choose to report to a person of the individual's same gender. Every effort should be made to file such reports or complaints as soon as possible, while facts are known and potential witnesses are available. 82

Aggrieved individuals, if they feel comfortable doing so, should directly inform the person engaging in the harassing conduct or communication that such conduct or communication is offensive and must stop.

Whom to Contact with a Report or Complaint

An employee should report claims of harassment, including making a confidential report, to any of the following: his/her immediate supervisor, the Building Principal, an administrator, the Nondiscrimination Coordinator, Title IX Coordinator, and/or a Complaint Manager.

An employee may also report claims using Board policy 2:260, *Uniform Grievance Procedure*. If a claim is reported using Board policy 2:260, then the Complaint Manager shall process and review the claim according to that policy, in addition to any response required by this policy.

The Superintendent shall insert into this policy the names, office addresses, email addresses, and telephone numbers of the District's current Nondiscrimination Coordinator, Title IX Coordinator, and Complaint Managers.

Nondiscrimination Coordinator:

Tami Stice
211 West State St., Jacksonville, IL 62650
tstice@jsd117.org
(217) 243-9411

Title IX Coordinator:

Matthew Moore
211 West State St., Jacksonville, IL 62650
mmoore@jsd117.org
(217) 243-9411

Complaint Managers:

Steve Ptacek
211 West State St., Jacksonville, IL 62650
sptacek@jsd117.org
(217) 243-9411

Investigation Process

Any District employee who receives a report or complaint of harassment must promptly forward the report or complaint to the Nondiscrimination Coordinator, Title IX Coordinator, or a Complaint Manager. Any employee who fails to promptly forward a report or complaint may be disciplined, up to and including discharge.

Reports and complaints of harassment will be confidential to the greatest extent practicable, subject to the District's duty to investigate and maintain a workplace environment that is productive, respectful, and free of unlawful discrimination, including harassment.

For any report or complaint alleging sexual harassment that, if true, would implicate Title IX of the Education Amendments of 1972 (20 U.S.C. §1681 et seq.), the Title IX Coordinator or designee shall consider whether action under Board policy 2:265, *Title IX Grievance Procedure*, should be initiated.

For any report or complaint alleging harassment on the basis of race, color, or national origin, the Nondiscrimination Coordinator or a Complaint Manager or designee shall investigate under Board policy 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin* 83 *Prohibited*.

For any other alleged workplace harassment that does not require action under Board policies 2:265, *Title IX Grievance Procedure*, or 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*, the Nondiscrimination Coordinator or a Complaint Manager or designee shall consider whether an investigation under Board policy 2:260, *Uniform Grievance Procedure*, and/or 5:120, *Employee Ethics; Code of Professional Conduct; and Conflict of Interest*; should be initiated, regardless of whether a written report or complaint is filed.

Reports That Involve Alleged Incidents of Sexual Abuse of a Child by School Personnel

An *alleged incident of sexual abuse* is an incident of sexual abuse of a child, as defined in 720 ILCS 5/11-9.1A(b), that is alleged to have been perpetrated by school personnel, including a school vendor or volunteer, that occurred: on school grounds during a school activity; or outside of school grounds or not during a school activity.

Any complaint alleging an incident of sexual abuse shall be processed and reviewed according to Board policy 5:90, *Abused and Neglected Child Reporting*. In addition to reporting the suspected abuse, the complaint shall also be processed under Board policy 2:265, *Title IX Grievance Procedure*, or Board policy 2:260, *Uniform Grievance Procedure*.

Enforcement

A violation of this policy by an employee may result in discipline, up to and including discharge. A violation of this policy by a third party will be addressed in accordance with the authority of the Board in the context of the relationship of the third party to the District, e.g., vendor, parent/guardian, invitee, etc. Any person making a knowingly false accusation regarding harassment will likewise be subject to disciplinary action, which for an employee may be up to and including discharge.

Retaliation Prohibited

An employee's employment, compensation, or work assignment shall not be adversely affected by complaining or providing information about harassment. Retaliation against employees for bringing complaints or providing information about harassment is prohibited (see Board policies 2:260, *Uniform Grievance Procedure*, 2:265, *Title IX Grievance Procedure*, and 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*), and depending upon the law governing the complaint, whistleblower protection may be available under the State Officials and Employees Ethics Act (5 ILCS 430/), the Whistleblower Act (740 ILCS 174/), and/or the Ill. Human Rights Act (775 ILCS 5/).

An employee should report allegations of retaliation to his/her immediate supervisor, the Building Principal, an administrator, the Nondiscrimination Coordinator, and/or a Complaint Manager.

Employees who retaliate against others for reporting or complaining of violations of this policy or for participating in the reporting or complaint process will be subject to disciplinary action, up to and including discharge.

Recourse to State and Federal Fair Employment Practice Agencies

The District encourages all employees who have information regarding violations of this policy to report the information pursuant to this policy. The following government agencies are available to assist employees: the Ill. Dept. of Human Rights and the U. S. Equal Employment Opportunity Commission.

The Superintendent shall also use reasonable measures to inform staff members, applicants, and ⁸⁴ nonemployees of this policy, which shall include posting on the District website and/or making this

policy available in the District's administrative office, and including this policy in the appropriate handbooks.

LEGAL REF.:

42 U.S.C. §2000e et seq., Title VII of the Civil Rights Act of 1964; 29 C.F.R. §1604.11.

20 U.S.C. §1681 et seq., Title IX of the Education Amendments of 1972; 34 C.F.R. Part 106.

5 ILCS 430/70-5(a), State Officials and Employees Ethics Act.

775 ILCS 5/2-101(E) and (E-1), 5/2-102(A), (A-10), (D-5), 5/2-102(E-5), 5/2-109, 5/5-102, and 5/5-102.2, Ill. Human Rights Act.

56 Ill. Admin.Code Parts 2500, 2510, 5210, and 5220.

Vance v. Ball State Univ., 570 U.S. 421 (2013).

Crawford v. Metro. Gov't of Nashville & Davidson Cnty., 555 U.S. 271 (2009).

Jackson v. Birmingham Bd. of Educ., 544 U.S. 167 (2005).

Oncale v. Sundowner Offshore Servs., 523 U.S. 75 (1998).

Burlington Indus. v. Ellerth, 524 U.S. 742 (1998).

Faragher v. City of Boca Raton, 524 U.S. 775 (1998).

Harris v. Forklift Systems, 510 U.S. 17 (1993).

Franklin v. Gwinnett Co. Public Schools, 503 U.S. 60 (1992).

Meritor Savings Bank v. Vinson, 477 U.S. 57 (1986).

Porter v. Erie Foods Int, Inc., 576 F.3d 629 (7th Cir. 2009).

Williams v. Waste Mgmt., 361 F.3d 1021 (7th Cir. 2004).

Berry v. Delta Airlines, 260 F.3d 803 (7th Cir. 2001).

Sangamon Cnty. Sheriff's Dept. v. Ill. Human Rights Com'n, 233 Ill.2d 125 (Ill. 2009).

CROSS REF.: 2:260 (Uniform Grievance Procedure), 2:265 (Title IX Grievance Procedure), 2:270 (Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited), 4:60 (Purchases and Contracts), 5:10 (Equal Employment Opportunity and Minority Recruitment), 5:90 (Abused and Neglected Child Reporting), 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 7:20 (Harassment of Students Prohibited), 8:30 (Visitors to and Conduct on School Property)

Document Status: District Use Only

General Personnel

5:120 Employee Ethics; Code of Professional Conduct; and Conflict of Interest

All District employees are expected to maintain high standards in their job performance, demonstrate integrity and honesty, be considerate and cooperative, and maintain professional and appropriate relationships with students, parents/guardians, staff members, and others.

The Superintendent or designee shall provide this policy to all District employees and students and/or parents/guardians in their respective handbooks, and ensure its posting on the District's website, if any.

Professional and Appropriate Conduct

Professional and appropriate employee conduct are important Board goals that impact the quality of a safe learning environment and the school community, increasing students' ability to learn and the District's ability to educate. To protect students from sexual misconduct by employees, and employees from the appearance of impropriety, State law also recognizes the importance for District employees to constantly maintain professional and appropriate relationships with students by following established expectations and guidelines for employee-student boundaries. Many breaches of employee-student boundaries do not rise to the level of criminal behavior but do pose a potential risk to student safety and impact the quality of a safe learning environment. Repeated violations of employee-student boundaries may indicate the grooming of a student for sexual abuse. As bystanders, employees may know of concerning behaviors that no one else is aware of, so their training on: (1) preventing, recognizing, reporting, and responding to child sexual abuse and grooming behavior; (2) this policy; and (3) federal and state reporting requirements is essential to maintaining the Board's goal of professional and appropriate conduct.

The Superintendent or designee shall identify employee conduct standards that define appropriate employee-student boundaries, provide training about them, and monitor the District's employees for violations of employee-student boundaries. The employee conduct standards will require that, at a minimum:

1. Employees who are governed by the *Code of Ethics for Illinois Educators*, adopted by the Ill. State Board of Education (ISBE), will comply with its incorporation by reference into this policy.
2. Employees are trained on educator ethics, child abuse, grooming behaviors, and employee-student boundary violations as required by law and Board policies 2:265, *Title IX Grievance Procedure*; 4:165, *Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors*; 5:90, *Abused and Neglected Child Reporting*; and 5:100, *Staff Development Program*.
3. Employees maintain professional relationships with students, including maintaining employee-student boundaries based upon students' ages, grade levels, and developmental levels and following District-established guidelines for specific situations, including but not limited to:
 - a. Transporting a student;
 - b. Taking or possessing a photo or video of a student; and

- c. Meeting with a student or contacting a student outside the employee’s professional role.
- 4. Employees report prohibited behaviors and/or boundary violations pursuant to Board policies 2:260, *Uniform Grievance Procedure*; 2:265, *Title IX Grievance Procedure*; and 5:90, *Abused and Neglected Child Reporting*.
- 5. Discipline up to and including dismissal will occur for any employee who violates an employee conduct standard or engages in any of the following:
 - a. Violates expectations and guidelines for employee-student boundaries.
 - b. Sexually harasses a student.
 - c. Willfully or negligently fails to follow reporting requirements of the Abused and Neglected Child Reporting Act (325 ILCS 5/), Title IX of the Education Amendments of 1972 (20 U.S.C. §1681 et seq.), or the Elementary and Secondary Education Act (20 U.S.C. § 7926).
 - d. Engages in *grooming* as defined in 720 ILCS 5/11-25.
 - e. Engages in grooming behaviors. Prohibited grooming behaviors include, at a minimum, *sexual misconduct*. *Sexual misconduct* is any act, including but not limited to, any verbal, nonverbal, written, or electronic communication or physical activity, by an employee with direct contact with a student, that is directed toward or with a student to establish a romantic or sexual relationship with the student. Examples include, but are not limited to:
 - i. A sexual or romantic invitation.
 - ii. Dating or soliciting a date.
 - iii. Engaging in sexualized or romantic dialog.
 - iv. Making sexually suggestive comments that are directed toward or with a student.
 - v. Self-disclosure or physical exposure of a sexual, romantic, or erotic nature.
 - vi. A sexual, indecent, romantic, or erotic contact with the student.

Statement of Economic Interests

The following employees must file a *Statement of Economic Interests* as required by the Ill. Governmental Ethics Act:

- 1. Superintendent;
- 2. Building Principal;
- 3. Head of any department;
- 4. Any employee who, as the District’s agent, is responsible for negotiating one or more contracts, including collective bargaining agreement(s), in the amount of \$1,000 or greater;
- 5. Hearing officer;
- 6. Any employee having supervisory authority for 20 or more employees; and
- 7. Any employee in a position that requires an administrative or a chief school business official endorsement.

Ethics and Gift Ban

Board policy 2:105, *Ethics and Gift Ban*, applies to all District employees. Students shall not be used in any manner for promoting a political candidate or issue.

Prohibited Interests; Conflict of Interest; and Limitation of Authority

In accordance with 105 ILCS 5/22-5, “no school officer or teacher shall be interested in the sale,

proceeds, or profits of any book, apparatus, or furniture used or to be used in any school with which such officer or teacher may be connected,” except when the employee is the author or developer of instructional materials listed with ISBE and adopted for use by the Board. An employee having an interest in instructional materials must file an annual statement with the Board Secretary.

For the purpose of acquiring profit or personal gain, no employee shall act as an agent of the District nor shall an employee act as an agent of any business in any transaction with the District. This includes participation in the selection, award, or administration of a contract supported by a federal award or State award governed by the Grant Accountability and Transparency Act (GATA) (30 ILCS 708/) when the employee has a real or apparent conflict of interest. A conflict of interest arises when an employee or any of the following individuals has a financial or other interest in or a tangible benefit from the entity selected for the contract:

1. A member of the employee’s immediate family;
2. An employee’s partner; or
3. An entity that employs or is about to employ the employee or one of the individuals listed in one or two above.

Employees shall neither solicit nor accept gratuities, favors, or anything of monetary value from contractors, potential contractors, or parties to agreements or subcontracts. Situations in which the interest is not substantial or the gift is an unsolicited item of nominal value must comply with State law and Board policy 2:105, *Ethics and Gift Ban*.

School Counselor Gift Ban

School counselors are prohibited from intentionally soliciting or accepting any gift from a *prohibited source* or any gift that would be in violation of any federal or State statute or rule. For school counselors, a *prohibited source* is any person who is (1) employed by an institution of higher education, or (2) an agent or spouse of or an immediate family member living with a person employed by an institution of higher education. This prohibition does not apply to:

1. Opportunities, benefits, and services available on the same conditions as for the general public.
2. Anything for which the school counselor pays market value.
3. A gift from a relative.
4. Anything provided by an individual on the basis of a personal friendship, unless the school counselor believes that it was provided due to the official position or employment of the school counselor and not due to the personal friendship. In determining whether a gift is provided on the basis of personal friendship, the school counselor must consider the circumstances in which the gift was offered, including any of the following:
 - a. The history of the relationship between the individual giving the gift and the school counselor, including any previous exchange of gifts between those individuals.
 - b. Whether, to the actual knowledge of the school counselor, the individual who gave the gift personally paid for the gift or sought a tax deduction or business reimbursement for the gift.
 - c. Whether, to the actual knowledge of the school counselor, the individual who gave the gift also, at the same time, gave the same or a similar gift to other school district employees.
5. Bequests, inheritances, or other transfers at death.
6. Any item(s) during any calendar year having a cumulative total value of less than \$100.
7. Promotional materials, including, but not limited to, pens, pencils, banners, posters, and pennants.

8. Travel, lodging, food, and beverage costs incurred by the school counselor and paid by an institution of higher education for attendance by the school counselor of an educational or military program at the institution of higher education.

A school counselor does not violate this prohibition if he or she promptly returns the gift to the prohibited source or donates the gift or an amount equal to its value to a 501(c)(3) tax-exempt charity.

Outside Employment

Employees shall not engage in any other employment or in any private business during regular working hours or at such other times as are necessary to fulfill appropriate assigned duties.

Incorporated

by reference: 5:120-E (Code of Ethics for Ill. Educators)

LEGAL REF.:

U.S. Constitution, First Amendment.

2 C.F.R. §200.318(c)(1).

5 ILCS 420/4A-101, Ill. Governmental Ethics Act.

5 ILCS 430/, State Officials and Employee Ethics Act.

30 ILCS 708/, Grant Accountability and Transparency Act.

50 ILCS 135/, Local Governmental Employees Political Rights Act.

105 ILCS 5/10-22.39, 5/10-23.13, 5/22-5, 5/22-85.5, and 5/22-93.

325 ILCS 5/, Abused and Neglected Child Reporting Act.

720 ILCS 5/11-25, Criminal Code of 2012.

775 ILCS 5/5A-102, Ill. Human Rights Act.

23 Ill.Admin.Code Part 22, Code of Ethics for Ill. Educators.

Pickering v. Board of Township H.S. Dist. 205, 391 U.S. 563 (1968).

Garcetti v. Ceballos, 547 U.S. 410 (2006).

CROSS REF.: 2:105 (Ethics and Gift Ban), 2:265 (Title IX Grievance Procedure), 4:60 (Purchases and Contracts), 4:165 (Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors), 5:90 (Abused and Neglected Child Reporting), 5:100 (Staff Development Program), 5:125 (Personal Technology and Social Media; Usage and Conduct), 5:200 (Terms and Conditions of Employment and Dismissal), 5:290 (Employment Termination and Suspensions), 7:20 (Harassment of Students Prohibited)

Document Status: District Use Only

General Personnel

5:185 Family and Medical Leave

Please refer to the applicable collective bargaining agreement.

For employees not covered by a current applicable bargaining agreement:

Leave Description

An eligible employee may use unpaid family and medical leave (FMLA leave), guaranteed by the federal Family and Medical Leave Act, for up to a combined total of 12 weeks each year. The U.S. Department of Labor's rules (federal rules) implementing FMLA, as they may be amended from time to time, control FMLA leave.

An eligible employee may use FMLA leave, guaranteed by the federal Family Medical Leave Act, for up to a combined total of 12 weeks each year, measured forward from the date the employee's first FMLA leave begins.

During a single 12-month period, an eligible employee's FMLA leave entitlement may be extended to a total of 26 weeks of unpaid leave to care for a covered servicemember (defined in the federal rules) with a serious injury or illness. The "single 12-month period" is measured forward from the date the employee's first FMLA leave to care for the covered servicemember begins.

While FMLA leave is normally unpaid, the District will substitute an employee's accrued compensatory time-off and/or paid leave for unpaid FMLA leave, provided such leave is available for use in accordance with Board policies and rules. In addition, all policies and rules regarding the use of paid leave apply when paid leave is substituted for unpaid FMLA leave. Any substitution of paid leave for unpaid FMLA leave will count against the employee's FMLA leave entitlement. Use of FMLA leave shall not preclude the use of other applicable unpaid leave that will extend the employee's leave beyond 12 weeks, provided that the use of FMLA leave shall not serve to extend such other unpaid leave. Any full workweek period during which the employee would not have been required to work, including summer break, winter break and spring break, is not counted against the employee's FMLA leave entitlement.

FMLA leave is available in one or more of the following instances:

1. The birth and first-year care of a son or daughter.
2. The adoption or foster placement of a son or daughter, including absences from work that are necessary for the adoption or foster care to proceed and expiring at the end of the 12-month period beginning on the placement date.
3. The serious health condition of an employee's spouse, child, or parent.
4. The employee's own serious health condition that makes the employee unable to perform the functions of his or her job.
5. The existence of a qualifying exigency arising out of the fact that the employee's spouse, child, or parent is a military member on covered active duty or has been notified of an impending call or

order to active duty, as provided in federal rules.

6. To care for the employee's spouse, child, parent, or next of kin who is a covered servicemember with a serious injury or illness, as provided by federal rules.

If spouses are employed by the District, they may together take only 12-weeks for FMLA leaves when the reason for the leave is 1 or 2, above, or to care for a parent with a serious health condition, or a combined total of 26 weeks for item 6 above.

An employee may be permitted to work on an intermittent or reduced-leave schedule in accordance with federal rules.

Eligibility

To be eligible for FMLA leave, an employee must be employed at a worksite where at least 50 employees are employed within 75 miles. In addition, one of the following provisions must describe the employee:

1. The employee has been employed by the District for at least 12 months and has been employed for at least 1,000 hours of service during the 12-month period immediately before the beginning of the leave. The 12 months an employee must have been employed by the District need not be consecutive. However, the District will not consider any period of previous employment that occurred more than seven years before the date of the most recent hiring, except when the service break is due to fulfillment of a covered service obligation under the employee's Uniformed Services Employment and Reemployment Rights Act (USERRA), 38 U.S.C. 4301, et seq., or when a written agreement exists concerning the District's intention to rehire the employee.
2. The employee is a full-time classroom teacher.

Requesting Leave

If the need for the FMLA leave is foreseeable, an employee must provide the Superintendent or designee with at least 30 days' advance notice before the leave is to begin. If 30 days' advance notice is not practicable, the notice must be given as soon as practicable. The employee shall make a reasonable effort to schedule a planned medical treatment so as not to disrupt the District's operations, subject to the approval of the health care provider administering the treatment. The employee shall provide at least verbal notice sufficient to make the Superintendent or designee aware that he or she needs FMLA leave, and the anticipated timing and duration of the leave. Failure to give the required notice for a foreseeable leave may result in a delay in granting the requested leave until at least 30 days after the date the employee provides notice.

Certification

Within 15 calendar days after the Superintendent or designee makes a request for certification for a FMLA leave, an employee must provide one of the following:

1. When the leave is to care for the employee's covered family member with a serious health condition, the employee must provide a complete and sufficient certificate signed by the family member's health care provider.
2. When the leave is due to the employee's own serious health condition, the employee must provide a complete and sufficient certificate signed by the employee's health care provider.
3. When the leave is to care for a covered servicemember with a serious illness or injury, the employee must provide a complete and sufficient certificate signed by an authorized health care provider for the covered servicemember.

4. When the leave is because of a qualified exigency, the employee must provide: (a) a copy of the covered military member's active duty orders or other documentation issued by the military indicating that the military member is on active duty or call to active duty status, and the dates of the covered military member's active duty service, and (b) a statement or description, signed by the employee, of appropriate facts regarding the qualifying exigency for which FMLA leave is requested.

The District may require an employee to obtain a second and third opinion at its expense when it has reason to doubt the validity of a medical certification.

The District may require recertification at reasonable intervals, but not more often than once every 30 days. Regardless of the length of time since the last request, the District may request recertification when the, (1) employee requests a leave extension, (2) circumstances described by the original certification change significantly, or (3) District receives information that casts doubt upon the continuing validity of the original certification. Recertification is at the employee's expense and must be provided to the District within 15 calendar days after the request. The District may request recertification every six months in connection with any absence by an employee needing an intermittent or reduced schedule leave for conditions with a duration in excess of six months.

Failure to furnish a complete and sufficient certification on forms provided by the District may result in a denial of the leave request.

Continuation of Health Benefits

During FMLA leave, employees are entitled to continuation of health benefits that would have been provided if they were working. Any share of health plan premiums being paid by the employee before taking the leave, must continue to be paid by the employee during the FMLA leave. A District's obligation to maintain health insurance coverage ceases if an employee's premium payment is more than 30 days late and the District notifies the employee at least 15 days before coverage will cease.

Changed Circumstances and Intent to Return

An employee must provide the Superintendent or designee reasonable notice of changed circumstances (i.e., within two business days if the changed circumstances are foreseeable) that will alter the duration of the FMLA leave. The Superintendent or designee, taking into consideration all of the relevant facts and circumstances related to an individual's leave situation, may ask an employee who has been on FMLA leave for eight consecutive weeks whether he or she intends to return to work.

Return to Work

If returning from FMLA leave occasioned by the employee's own serious health condition, the employee is required to obtain and present certification from the employee's health care provider that he or she is able to resume work.

An employee returning from FMLA leave will be given an equivalent position to his or her position before the leave, subject to: (1) permissible limitations the District may impose as provided in the FMLA or implementing regulations, and (2) the District's reassignment policies and practices.

Classroom teachers may be required to wait to return to work until the next semester in certain situations as provided by the FMLA regulations.

Implementation

The Superintendent or designee shall ensure that: (1) all required notices and responses to leave

requests are provided to employees in accordance with the FMLA; and (2) this policy is implemented in accordance with the FMLA. In the event of a conflict between the policy and the FMLA or its regulations, the latter shall control. The terms used in this policy shall be defined as in the FMLA regulations.

LEGAL REF.:

29 U.S.C. §2601 et seq., Family and Medical Leave Act; 29 C.F.R. Part 825.

105 ILCS 5/24-6.4.

CROSS REF.: 5:180 (Temporary Illness or Temporary Incapacity), 5:250 (Leaves of Absence), 5:310 (Compensatory Time-Off), 5:330 (Sick Days, Vacation, Holidays, and Leaves)

Document Status: Draft Update

Professional Personnel

5:190 Teacher Qualifications

A teacher, as the term is used in this policy, refers to a District employee who is required to be licensed under State law. The following qualifications apply:

1. Each teacher must:
 - a. Have a valid Illinois Professional Educator License issued by the State Superintendent of Education with the required endorsements as provided in the School Code.
 - b. Provide the District Office with a complete official transcript of credits earned in institutions of higher education.
 - c. On or before September 1 of each year, unless otherwise provided in an applicable collective bargaining agreement, provide the District Office with an official transcript of any credits earned since the date the last transcript was filed.
 - d. Notify the Superintendent of any change in the teacher's transcript.
2. All teachers working in a program supported with federal funds under Title I, Part A must meet applicable State certification and licensure requirements.

The Superintendent or designee shall:

1. Monitor compliance with State and federal law requirements that teachers be appropriately licensed;
2. Through incentives for voluntary transfers, professional development, recruiting programs, or other effective strategies, ensure that minority students and students from low-income families are not taught at higher rates than other students by unqualified, out-of-field, or inexperienced teachers; and
3. Ensure parents/guardians of students in schools receiving Title I funds are notified of their right to request their students' classroom teachers' professional qualifications.

LEGAL REF.:

20 U.S.C. §6312(e)(1)(A).

105 ILCS 5/10-20.15, 5/21-11.4, 5/21B-15, 5/21B-20, 5/21B-25, 5/21B-120, [PRESSPlus1](#) and 5/24-23.

23 Ill.Admin.Code §1.610 et seq., §1.705 et seq., and Part 25.

CROSS REF.: 6:170 (Title I Programs)

Adopted: January 17, 2024

PRESSPlus Comments

PRESSPlus 1. The Legal References are updated in response P.A. 104-111, eff. 1-1-26, establishing a short-term approval credential for teachers in accordance with rules developed by ISBE. **Issue 120, October 2025**

Document Status: Draft Update

Professional Personnel

5:220 Substitute Teachers

The Superintendent may employ substitute teachers as necessary to replace teachers who are temporarily absent.

A substitute teacher must hold either a valid teaching or substitute license and may teach in the place of a licensed teacher who is under contract with the Board. There is no limit on the number of days that a substitute teacher may teach in the District during the school year, except as follows:

1. A substitute teacher holding a substitute license may teach for any one licensed teacher under contract with the District only for a period not to exceed 90 paid school days in any one school term.
2. A teacher holding a Professional Educator License or Educator License with Stipulations may teach for any one licensed teacher under contract with the District only for a period not to exceed 120 paid school days.

The Ill. Teachers' Retirement System (TRS) limits a substitute teacher who is a TRS annuitant to substitute teaching for a period not to exceed 120 paid days or 600 paid hours in each school year through June 30, 2026, but not more than 100 paid days in the same classroom. Beginning July 1, 2026, a substitute teacher who is a TRS annuitant may substitute teach for a period not to exceed 100 paid days or 500 paid hours in any school year, unless the subject area is one where the Regional Superintendent has certified that a personnel shortage exists.

The Board of Education establishes a daily rate of pay for substitute teachers. Substitute teachers receive only monetary compensation for time worked and no other benefits.

Substitute Teachers' Duties

Any substitute teacher who continues in the same position for ten consecutive days shall be paid at the beginning Bachelor degree salary schedule rate beginning on the eleventh day in such position. Any substitute teacher who continues in the same position for thirty consecutive days shall be paid at the beginning step of the educational column that the substitute has satisfied beginning on the thirty-first day. A substitute may have occasional absences during his/her assignment and continue to receive these rates.

Substitute Nurses – Elementary

The Board establishes a daily rate of pay for substitute nurses. Any substitute nurse who continues in the same position (for the same person) for ten consecutive days shall be paid at the regular elementary Nurse's salary rate beginning on the eleventh day in such position. No fringe benefits are given substitutes.

Short-Term Substitute Teachers

A short-term substitute teacher must hold a valid short-term substitute teaching license and have⁹⁶ completed the District's short-term substitute teacher training program. Unless otherwise permitted by

law, short-term substitutes may teach no more than five consecutive school days for each licensed teacher who is under contract with the Board.

Emergency Situations

A substitute teacher may teach when no licensed teacher is under contract with the Board if the District has an emergency situation as defined in State law. During an emergency situation, a substitute teacher is limited to 30 calendar days of employment per each vacant position. The Superintendent shall notify the appropriate Regional Office of Education (ROE) within five business days after the employment of a substitute teacher in an emergency situation. The Board may continue to employ the same substitute teacher in a vacant position for 90 calendar days or until the end of the semester, whichever is greater, if, prior to the end of the then current 30-calendar-day period, the District makes a written request to the ROE for a 30-calendar-day extension and the extension is granted by the ROE.

LEGAL REF.:

105 ILCS 5/10-20.68, 5/21B-20(2), 5/21B-20(3), and 5/21B-20(4).

105 ILCS 128/22, School Safety Drill Act. [PRESSPlus1](#)

40 ILCS 5/16-118, Ill. Pension Code.

23 Ill.Admin.Code §1.790 (Substitute Teacher) and §25.520 (Substitute Teaching License).

CROSS REF.: 5:30 (Hiring Process and Criteria)

Adopted: February 21, 2024

PRESSPlus Comments

PRESSPlus 1. The Legal References are updated in response to P.A. 104-198, eff. 1-1-26, requiring districts to provide all substitute personnel with: (1) training on school evacuation drills and law enforcement lockdown drills, and (2) support that includes, at a minimum, the information packet given to employees with district-approved materials outlining evacuation and lockdown procedures. Maps indicating all school exits must also be prominently displayed in every classroom. **Issue 120, October 2025**

Document Status: District Use Only

INSTRUCTION

6:135 Accelerated Placement Program

The District provides an Accelerated Placement Program (APP). The APP advances the District's goal of providing educational programs with opportunities for each student to develop to his or her maximum potential. The APP provides an educational setting with curriculum options usually reserved for students who are older or in higher grades than the student participating in the APP. APP options include, but may not be limited to: (a) accelerating a student in a single subject; (b) other grade-level acceleration; and (c) early entrance to kindergarten or first grade. Participation in the APP is open to all students who demonstrate high ability and who may benefit from accelerated placement. It is not limited to students who have been identified as gifted and talented. Eligibility to participate in the District's APP shall not be conditioned upon the protected classifications identified in Board policy 7:10, *Equal Educational Opportunities*, or any factor other than the student's identification as an accelerated learner.

The Superintendent or designee shall implement an APP that includes:

1. Decision-making processes that are fair, equitable, and involve multiple individuals, e.g. District administrators, teachers, and school support personnel, and a student's parent(s)/guardian(s).
2. Processes that provide a student's parent(s)/guardian(s) with:
 - a. Written notification when their child is eligible for enrollment in accelerated courses; and
 - b. Notification of a decision affecting their child's participation in the APP.
3. Assessment processes that include multiple valid, reliable indicators.
4. The automatic enrollment, in the following school term, of a student into the next most rigorous level of advanced coursework offered by the high school if the student meets or exceeds State standards in English language arts, mathematics, or science on a State assessment administered under 105 ILCS 5/2-3.64a-5, as follows:
 - a. A student who meets or exceeds State standards in English language arts shall be automatically enrolled into the next most rigorous level of advanced coursework in English, social studies, humanities, or related subjects.
 - b. A student who meets or exceeds State standards in mathematics shall be automatically enrolled into the next most rigorous level of advanced coursework in mathematics.
 - c. A student who meets or exceeds State standards in science shall be automatically enrolled into the next most rigorous level of advanced coursework in science.
5. Waiver of a course completion requirement under Board policy 6:300, *Graduation Requirements*, if the District determines that the student has demonstrated mastery of or competency in the content of the course or unit of instruction.

The Superintendent or designee shall annually notify the community, parent(s)/guardian(s), students, and school personnel about the APP, the process for referring a student for possible evaluation for accelerated placement, and the methods used to determine whether a student is eligible for accelerated placement, including strategies to reach groups of students and families who have been historically underrepresented in accelerated placement programs and advanced coursework. 98
Notification may: (a) include varied communication methods, such as student handbooks and District

or school websites; and (b) be provided in multiple languages, as appropriate.

LEGAL REF.:

105 ILCS 5/14A.

23 Ill.Admin.Code Part 227, Gifted Education.

CROSS REF.: 6:10 (Educational Philosophy and Objectives), 6:130 (Program for the Gifted), 7:10 (Equal Educational Opportunities), 7:50 (School Admissions and Student Transfers To and From Non-District Schools)

Document Status: District Use Only

INSTRUCTION

6:140 Education of Homeless Children

Each child of a homeless individual and each homeless youth has equal access to the same free, appropriate public education as provided to other children and youths, including a public pre-school education. A *homeless child* is defined as provided in the McKinney Homeless Assistance Act and the Education for Homeless Children Act. The Superintendent or designee shall act as or appoint a Liaison for Homeless Children to coordinate this policy's implementation.

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

The Superintendent or designee shall review and revise rules or procedures that may act as barriers to the enrollment of homeless children and youths. In reviewing and revising such procedures, consideration shall be given to issues concerning transportation, immunization, residency, birth certificates, school records and other documentation, and guardianship. Transportation shall be provided in accordance with the McKinney Homeless Assistance Act and State law. The Superintendent or designee shall give special attention to ensuring the enrollment and attendance of homeless children and youths who are not currently attending school. If a child is denied enrollment or transportation under this policy, the Liaison for Homeless Children shall immediately refer the child or his or her parent/guardian to the ombudsperson appointed by the Regional Superintendent and provide the child or his or her parent/guardian with a written explanation for the denial. Whenever a child and his or her parent/guardian who initially share the housing of another person due to loss of housing, economic hardship, or a similar hardship continue to share the housing, the Liaison for Homeless Children shall, after the passage of 18 months and annually thereafter, conduct a review as to whether such hardship continues to exist in accordance with State law.

LEGAL REF.:

42 U.S.C. §11431 et seq., McKinney-Vento Homeless Assistance Act.

105 ILCS 45/, Education for Homeless Children Act.

23 Ill.Admin.Code §1.241.

CROSS REF.: 2:260 (Uniform Grievance Procedure), 4:110 (Transportation), 4:140 (Waiver of Student Fees), 7:10 (Equal Educational Opportunities), 7:30 (Student Assignment and Intra-District Transfer), 7:50 (School Admissions and Student Transfers To and From Non-District Schools), 7:60 (Residence), 7:100 (Health, Eye, and Dental Examinations; Immunizations; and Exclusion of Students)

Document Status: District Use Only

INSTRUCTION

6:210 Instructional Materials

All District classrooms and learning centers should be equipped with an evenly-proportioned, wide assortment of instructional materials, including textbooks, workbooks, audio-visual materials, and electronic materials. These materials should provide quality learning experiences for students and:

1. Enrich and support the curriculum;
2. Stimulate growth in knowledge, literary appreciation, aesthetic values, and ethical standards;
3. Provide background information to enable students to make informed judgments and promote critical reading and thinking;
4. Depict in an accurate and unbiased way the cultural diversity and pluralistic nature of American society; and
5. Contribute to a sense of the worth of all people regardless of sex, race, religion, nationality, ethnic origin, sexual orientation, disability, or any other differences that may exist.

The Superintendent or designee shall annually provide a list or description of textbooks and instructional materials used in the District to the Board of Education. Anyone may inspect any textbook or instructional material.

Teachers are encouraged to use age-appropriate supplemental material only when it will enhance, or otherwise illustrate, the subjects being taught. No R-rated movie shall be shown to students unless prior approval is received from the Superintendent or designee, and no movie rated NC-17 (no one 17 and under admitted) shall be shown under any circumstances. These restrictions apply to television programs and other media with equivalent ratings. The Superintendent or designee shall give parents/guardians an opportunity to request that their child not participate in a class showing a movie, television program, or other media with an R or equivalent rating.

Instructional Materials Selection and Adoption

The Superintendent shall approve the selection of all textbooks and instructional materials according to the standards described in this policy. The School Code governs the adoption and purchase of textbooks and instructional materials.

LEGAL REF.:

105 ILCS 5/10-20.8 and 5/28-19.1.

CROSS REF.: 6:30 (Organization of Instruction), 6:40 (Curriculum Development), 6:80 (Teaching About Controversial Issues), 6:170 (Title I Programs), 6:260 (Complaints About Curriculum, Instructional Materials, and Programs), 7:10 (Equal Educational Opportunities), 7:15 (Student and Family Privacy Rights), 8:110 (Public Suggestions and Concerns)

Document Status: District Use Only

INSTRUCTION

6:235 Access to Electronic Networks

Electronic networks are a part of the District's instructional program and serve to promote educational excellence by facilitating resource sharing, innovation, and communication.

The term *electronic networks* includes all of the District's technology resources, including, but not limited to:

1. The District's local-area and wide-area networks, including wireless networks (Wi-Fi), District-issued Wi-Fi hotspots, and any District servers or other networking infrastructure;
2. Access to the Internet or other online resources via the District's networks or to any District-issued online account from any computer or device, regardless of location;
3. District-owned or District-issued computers, laptops, tablets, phones, or similar devices.

The Superintendent shall develop an implementation plan for this policy and appoint system administrator(s).

The School District is not responsible for any information that may be lost or damaged, or become unavailable when using the network, or for any information that is retrieved or transmitted via the Internet. Furthermore, the District will not be responsible for any unauthorized charges or fees resulting from access to the Internet.

Curriculum and Appropriate Online Behavior

The use of the District's electronic networks shall: (1) be consistent with the curriculum adopted by the District as well as the varied instructional needs, learning styles, abilities, and developmental levels of the students, and (2) comply with the selection criteria for instructional materials and library resource center materials. As required by federal law and Board policy 6:60, *Curriculum Content*, students will be educated about appropriate online behavior, including but not limited to: (1) interacting with other individuals on social networking websites and in chat rooms, and (2) cyberbullying awareness and response. Staff members may, consistent with the Superintendent's implementation plan, use the Internet throughout the curriculum.

The District's electronic network is part of the curriculum and is not a public forum for general use.

Acceptable Use

All use of the District's electronic networks must be: (1) in support of education and/or research, and be in furtherance of the goals stated herein, or (2) for a legitimate school business purpose. Use is a privilege, not a right. Users of the District's electronic networks have no expectation of privacy in any material that is stored on, transmitted, or received via the District's electronic networks. General rules for behavior and communications apply when using electronic networks. The District's administrative procedure, *Acceptable Use of the District's Electronic Networks*, contains the appropriate uses, ethics, and protocol. Electronic communications and downloaded material, including files deleted from a user's account but not erased, may be monitored or read by school officials.

Internet Safety

Technology protection measures shall be used on each District computer with Internet access. They shall include a filtering device that protects against Internet access by both adults and minors to visual depictions that are: (1) obscene, (2) pornographic, or (3) harmful or inappropriate for students, as defined by federal law and as determined by the Superintendent or designee. The Superintendent or designee shall enforce the use of such filtering devices. An administrator, supervisor, or other authorized person may disable the filtering device for bona fide research or other lawful purpose, provided the person receives prior permission from the Superintendent or system administrator. The Superintendent or designee shall include measures in this policy's implementation plan to address the following:

1. Ensure staff supervision of student access to online electronic networks,
2. Restrict student access to inappropriate matter as well as restricting access to harmful materials,
3. Ensure student and staff privacy, safety, and security when using electronic communications,
4. Restrict unauthorized access, including "hacking" and other unlawful activities, and
5. Restrict unauthorized disclosure, use, and dissemination of personal identification information, such as, names and addresses.

Use of Artificial Intelligence (AI)-Enabled Tools

The Board recognizes that AI-enabled tools are important to enhance student learning, educator effectiveness, and school operations. The use of AI-enabled tools in the District shall be implemented in a safe, ethical, and equitable manner and in accordance with Board policies 1:30, *School District Philosophy*, and 7:345, *Use of Educational Technologies; Student Data Privacy and Security*.

To implement the use of AI-enabled tools in the District, the Superintendent or designee shall:

1. Develop a District-wide AI Plan that addresses the District's approach to the integration of AI;
2. Based on the District-wide AI Plan, establish AI Responsible Use Guidelines to address the responsible use of AI in the District by students and staff;
3. Ensure that AI-enabled tools comply with State and federal law;
4. Ensure that staff receive training and students receive instruction on the use of AI, as appropriate; and
5. Review the District's AI Plan and AI Responsible Use Guidelines on an annual basis and update them as needed.

Authorization for Electronic Network Access

Each staff member must sign the *Authorization for Access to the District's Electronic Networks* as a condition for using the District's electronic network. Each student and his or her parent(s)/guardian(s) must sign the *Authorization* before being granted unsupervised use.

Confidentiality

All users of the District's computers to access the Internet shall maintain the confidentiality of student records. Reasonable measures to protect against unreasonable access shall be taken before confidential student information is loaded onto the network.

Violations

The failure of any user to follow the terms of the District's administrative procedure, *Acceptable Use of the District's Electronic Networks*, or this policy, will result in the loss of privileges, disciplinary action, and/or appropriate legal action.

LEGAL REF.:

20 U.S.C. §7131, Elementary and Secondary Education Act.

47 U.S.C. §254(h) and (l), Children's Internet Protection Act.

47 C.F.R. Part 54, Subpart F, Universal Service Support for Schools and Libraries.

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

720 ILCS 5/26.5.

CROSS REF.: 5:100 (Staff Development Program), 5:170 (Copyright), 6:40 (Curriculum Development), 6:60 (Curriculum Content), 6:210 (Instructional Materials), 6:220 (Bring Your Own Technology (BYOT) Program; Responsible Use and Conduct), 6:230 (Library Media Program), 6:260 (Complaints About Curriculum, Instructional Materials, and Programs), 7:130 (Student Rights and Responsibilities), 7:190 (Student Behavior), 7:310 (Restrictions on Publications; Elementary Schools), 7:315 (Restrictions on Publications; High Schools), 7:345 (Use of Educational Technologies; Student Data Privacy and Security)

Document Status: District Use Only

INSTRUCTION

6:240 Field Trips and Recreational Class Trips

Field trips are permissible when the experiences are a part of the school curriculum and/or contribute to the District's educational objectives.

All field trips must have the Superintendent or designee's prior approval, except that field trips beyond a 200-mile radius of the school or extending overnight must have the prior approval of the Board of Education. The Superintendent or designee shall analyze the following factors to determine whether to approve a field trip: educational value, student safety, parent concerns, heightened security alerts, and liability concerns. On all field trips, a bus fee set by the Superintendent or designee may be charged to help defray the transportation costs.

Parents/guardians of students: (1) shall be given the opportunity to consent to their child's participation in any field trip; and (2) are responsible for all entrance fees, food, lodging, or other costs, except that the District will pay such costs for students who qualify for a fee waiver under Board policy 4:140, *Waiver of Student Fees*. All non-participating students shall be provided an alternative experience. Any field trip may be cancelled without notice due to an unforeseen event or condition.

Privately arranged trips, including those led by District staff members, shall not be represented as or construed to be sponsored by the District or school. The District does not provide liability protection for privately arranged trips and is not responsible for any damages arising from them.

Recreational Class Trips

Recreational class trips are permissible provided they are approved by the Board of Education and they do not interfere with the District's educational program. The provisions in this policy concerning field trips, except those regarding educational value, are also applicable to recreational class trips.

LEGAL REF.:

105 ILCS 5/29-3.1.

CROSS REF.:4:140 (Waiver of Student Fees), 6:10 (Educational Philosophy and Objectives), 7:10 (Equal Educational Opportunities), 7:270 (Administering Medicines to Students)

Document Status: Draft Update

INSTRUCTION

6:260 Complaints About Curriculum, Instructional Materials, and Programs

Parents/guardians have the right to inspect any instructional material used as part of their child's educational curriculum pursuant to Board of Education policy 7:15, *Student and Family Privacy Rights*.

Parents/guardians, employees, and community members who believe that curriculum, instructional materials, or programs violate rights guaranteed by any law or Board policy may file a complaint using Board policy 2:260, *Uniform Grievance Procedure*.

Parents/guardians, employees, and community members with other suggestions or complaints about curriculum, instructional materials, or programs should complete a *Curriculum Objection Form*. A parent/guardian may request that his/her child be exempt from using a particular instructional material or program by completing a *Curriculum Objection Form*. The Superintendent or designee shall establish criteria for the review of objections and inform the parent/guardian, employee, or community member, as applicable, of the District's decision.

LEGAL REF.:

20 U.S.C. §1232h, Protection of Pupil Rights Amendment.

Mahmoud v. Taylor, 145 S.Ct. 2332 (2025). [PRESSPlus1](#)

CROSS REF.: 2:260 (Uniform Grievance Procedure), 7:15 (Student and Family Privacy Rights), 8:110 (Public Suggestions and Concerns)

Adopted: March 15, 2023

PRESSPlus Comments

PRESSPlus 1. Updated in response to Mahmoud v. Taylor, 145 S.Ct. 2332 (2025), holding that classroom instruction will likely burden parents' free exercise rights if it requires their children to submit to instruction "that poses 'a very real threat of undermining' the religious beliefs and practices that the parents wish to instill." Unless otherwise required by law, it is unclear from Mahmoud whether a district would ever need to give advance notice to all parents/guardians of the use of certain curriculum or instructional materials that could trigger religious objections. Doing so could present discrimination concerns. Given the many unsettled legal issues in this area and the fact-dependent nature of the analysis involved, boards should consult with the board attorney regarding any curriculum objections. **Issue 120, October 2025**

Document Status: District Use Only

INSTRUCTION

6:270 Guidance and Counseling Program

The School District provides a guidance and counseling program for students. The Superintendent or designee shall direct the District's guidance and counseling program. School counseling services, as described by State law, may be performed by school counselors or licensed educators with a school support personnel endorsement in the area of school counseling.

Each staff member is responsible for effectively guiding students under his/her supervision in order to provide early identification of intellectual, emotional, social, or physical needs, diagnosis of any learning disabilities, and development of educational potential. The District's counselors shall offer counseling to those students who require additional assistance.

The guidance program will assist students to identify career options consistent with their abilities, interests, and personal values. Students shall be encouraged to seek the help of counselors to develop specific curriculum goals that conform to the student's career objectives. High school juniors and seniors will have the opportunity to receive career-oriented information. Representatives from colleges and universities, occupational training institutions and career-oriented recruiters, including the military, may be given access to the school campus in order to provide students and parents/guardians with information.

LEGAL REF.:

105 ILCS 5/10-22.24a and 5/10-22.24b.

23 Ill.Admin.Code §1.420(q).

CROSS REF.: 6:50 (School Wellness), 6:65 (Student Social and Emotional Development), 6:110 (Programs for Students At Risk of Academic Failure and/or Dropping Out of School and Graduation Incentives Program), 6:120 (Education of Children with Disabilities), 6:130 (Program for the Gifted), 7:100 (Health, Eye, and Dental Examinations; Immunizations; and Exclusion of Students), 7:250 (Student Support Services), 7:290 (Suicide and Depression Awareness and Prevention)

Document Status: Review and Monitoring

INSTRUCTION

6:280 Grading and Promotion

The Superintendent or designee shall establish a system of grading and reporting academic achievement to students and their parents/guardians. The system shall also determine when promotion and graduation requirements are met. The decision to promote a student to the next grade level shall be based on successful completion of the curriculum, attendance, and performance on the standardized tests required by the Ill. State Board of Education (ISBE) and/or other assessments. A student shall not be promoted based upon age or any other social reason not related to academic performance. The administration shall determine remedial assistance for a student who is not promoted. [PRESSPlus1](#)

Every teacher shall maintain an evaluation record for each student in the teacher's classroom. A District administrator cannot change the final grade assigned by the teacher without notifying the teacher. Reasons for changing a student's final grade include:

- A miscalculation of test scores,
- A technical error in assigning a particular grade or score,
- The teacher agrees to allow the student to do extra work that may impact the grade,
- An inappropriate grading system used to determine the grade, or
- An inappropriate grade based on an appropriate grading system.

Should a grade change be made, the administrator making the change must sign the changed record.

LEGAL REF.:

105 ILCS 5/2-3.64a-5, 5/10-20.9a, 5/10-21.8, and 5/27-27.

CROSS REF.: 6:110 (Programs for Students At Risk of Academic Failure and/or Dropping Out of School and Graduation Incentives Program), 6:300 (Graduation Requirements), 6:340 (Student Testing and Assessment Program), 7:50 (School Admissions and Student Transfers To and From Non-District Schools)

Adopted: January 20, 2021

PRESSPlus Comments

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

- Compare the adopted version to the current PRESS sample (available at PRESS Online by ¹⁰⁸

logging in at www.iasb.com), discussing any differences and/or options noted in the footnotes to determine whether local changes are necessary

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

Issue 120, October 2025

Document Status: Draft Update

INSTRUCTION

6:320 High School Credit for Proficiency

Proficiency Credits

Subject to the limitations in this policy and State law, the Superintendent or designee is authorized to establish and approve a program for granting credit for proficiency with the goal of allowing a student who would not benefit from a course because the student is proficient in the subject area to receive credit without having to take the course. A student who demonstrates competency under this program will receive course credit for the applicable course and be excused from any requirement to take the course as a graduation prerequisite. No letter grade will be given for purposes of the student's cumulative grade point average. The Superintendent or designee shall notify students of the availability of and requirements for receiving proficiency credit.

Proficiency credit will be offered in the following subject areas:

Foreign language - A student is eligible to receive one year of foreign language credit if the student has graduated from an accredited elementary school and can demonstrate proficiency, according to this District's academic criteria, in a language other than English. A student who demonstrates proficiency in American Sign Language is deemed proficient in a foreign language and will receive one year of foreign language credit. A student who studied a foreign language in an approved ethnic school program is eligible to receive appropriate credit according to the level of proficiency reached; the student may be required to take a proficiency examination.

Other proficiency testing - The program for granting credit for proficiency may allow, as the Superintendent deems appropriate, course credit to be awarded on the basis of a local examination to a student who has achieved the necessary proficiency through independent study or work taken in or through another institution. Proficiency testing may also be used to determine eligible credit for other subjects whenever students enter from non-graded schools, non-recognized or non-accredited schools, or were in a home-schooling program.

LEGAL REF.:

105 ILCS 5/10-22.43, 5/10-22.43a, and 5/27-605~~22~~, and 5/27-24.3. [PRESSPlus1](#)

23 Ill.Admin.Code [§1.460](#); Part 680, [State Seal of Biliteracy](#).

CROSS REF.: 6:300 (Graduation Requirements), 6:310 (High School Credit for Non-District Experiences; Course Substitutions; Re-Entering Students)

Adopted: March 16, 2022

PRESSPlus Comments

PRESSPlus 1. Updated in response to 105 ILCS 5/27-605, amended by P.A. 104-387 and amended¹¹⁰

and renumbered by P.A. 104-391, allowing students to choose one year of career and technical education to meet a high school graduation requirement. **Issue 120, October 2025**

Document Status: Draft Update

STUDENTS

7:10 Equal Educational Opportunities

Equal educational and extracurricular opportunities shall be available for all students without regard to color, race, national origin, religion, sex, sexual orientation, ancestry, age, physical or mental disability, gender identity, status of being homeless, immigration status, order of protection status, military status, unfavorable military discharge, reproductive health decisions, or actual or potential marital or parental status, including pregnancy. Further, the District will not knowingly enter into agreements with any entity or any individual that discriminates against students on the basis of sex or any other protected status, except that the District remains viewpoint neutral when granting access to school facilities under Board policy 8:20, *Community Use of School Facilities*. Any student may file a discrimination complaint by using Board policy 2:260, *Uniform Grievance Procedure*, or in the case of discrimination on the basis of race, color, or national origin, Board policy 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*.

Sex Equity

No student shall, based on sex, sexual orientation, or gender identity be denied equal access to programs, activities, services, or benefits or be limited in the exercise of any right, privilege, advantage, or denied equal access to educational and extracurricular programs and activities.

Any student may file a sex equity complaint by using Board policy 2:260, *Uniform Grievance Procedure*. A student may appeal the Board's resolution of the complaint to the Regional Superintendent (pursuant to 105 ILCS 5/3-10) and, thereafter, to the State Superintendent of Education (pursuant to 105 ILCS 5/2-3.8).

Any student may file a sexual harassment complaint by using Board policy 2:265, *Title IX Grievance Procedure*.

Administrative Implementation

The Superintendent shall appoint a Nondiscrimination Coordinator and a Title IX Coordinator. The Superintendent and Building Principal shall use reasonable measures to inform staff members and students of this policy and related grievance procedures.

LEGAL REF.:

20 U.S.C. §1681 et seq., Title IX of the Education Amendments of 1972; 34 C.F.R. Part 106.

29 U.S.C. §791 et seq., Rehabilitation Act of 1973; 34 C.F.R. Part 104.

42 U.S.C. §2000d, Title VI of the Civil Rights Act of 1964; 34 C.F.R. Part 100.

42 U.S.C. §11431 et seq., McKinney-Vento Homeless Assistance Act.

Plyler v. Doe, 457 U.S. 202 (1982). [PRESSPlus1](#)

Good News Club v. Milford Central Sch., 533 U.S. 98 (2001).

Ill. Constitution, Art. I, §18.

105 ILCS 5/3.25b, 5/3.25d(b), 5/10-20.12, 5/10-20.60, 5/10-20.63, 5/10-22.5, 5/22-105, 5/26A, and 5/27-1.

775 ILCS 5/1-101 et seq., Illinois Human Rights Act.

775 ILCS 35/5, Religious Freedom Restoration Act.

23 Ill.Admin.Code §1.240 and Part 200.

CROSS REF.: 2:260 (Uniform Grievance Procedure), 2:265 (Title IX Grievance Procedure), 2:270 (Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited), 6:65 (Student Social and Emotional Development), 7:20 (Harassment of Students Prohibited), 7:50 (School Admissions and Student Transfers To and From Non-District Schools), 7:60 (Residence), 7:130 (Student Rights and Responsibilities), 7:150 (Agency and Law Enforcement Requests), 7:160 (Student Appearance), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), 7:250 (Student Support Services), 7:255 (Students Who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence), 7:330 (Student Use of Buildings - Equal Access), 7:340 (Student Records), 8:20 (Community Use of School Facilities)

Adopted: June 25, 2025

PRESSPlus Comments

PRESSPlus 1. Updated in response to 105 ILCS 5/22-105(c)(1-3), added by P.A. 104-288, eff. 1-1-26, codifying Plyler v. Doe, 457 U.S. 202 (1982), prohibiting districts from taking any action that would deny a child free public education based on the child's or their parent's/guardian's actual or perceived citizenship or immigration status, and requiring districts to establish a policy and procedures regarding agency and law enforcement requests, to ensure this right is preserved. See policy 7:150, *Agency and Law Enforcement Requests*, and sample administrative procedure 7:150-AP, *Managing Agency and Law Enforcement Requests*, available at PRESS Online by logging in at www.iasb.com.
Issue 120, October 2025

Document Status: District Use Only

STUDENTS

7:130 Student Rights and Responsibilities

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

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

LEGAL REF.:

20 U.S.C. §7904.

Tinker v. Des Moines Indep. Cmty. Sch. Dist., 393 U.S. 503 (1969).

105 ILCS 20/5, Silent Reflection and Student Prayer Act.

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

Document Status: District Use Only

STUDENTS

7:140 Search and Seizure

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

School Property and Equipment as well as Personal Effects Left On School Property by Students

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

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

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

Students

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

When feasible, the search should be conducted as follows:

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

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

Seizure of Property

If a search produces evidence that the student has violated or is violating either the law or the District's policies or rules, such evidence may be seized and impounded by school authorities, and disciplinary action may be taken. When appropriate, such evidence may be transferred to law enforcement authorities. ¹¹⁵

Notification Regarding Student Accounts or Profiles on Social Networking Websites

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

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

LEGAL REF.:

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

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

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

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

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

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

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

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

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

Document Status: District Use Only

STUDENTS

7:250 Student Support Services

The District provides a liaison to facilitate the enrollment and transfer of records of students in the legal custody of the Ill. Dept. of Children and Family Services when enrolling in or changing schools.

The following student support services may be provided by the School District:

1. Health services supervised by a qualified school nurse. The Superintendent or designee may implement procedures to further a healthy school environment and prevent or reduce the spread of disease.
2. Educational and psychological testing services and the services of a school psychologist as needed. In all cases, written permission to administer a psychological examination must be obtained from a student's parent(s)/guardian(s). The results will be given to the parent(s)/guardian(s), with interpretation, as well as to the appropriate professional staff.
3. The services of a school social worker. A student's parent/guardian must consent to regular or continuing services from a social worker.
4. School counseling services. The Superintendent or designee shall annually inform all school personnel and students 12 years of age and older, in writing, of the availability of counseling without parent/guardian consent under 405 ILCS 5/3-550.

The Superintendent or designee shall develop protocols for responding to students with social, emotional, or mental health needs that impact learning ability. The District, however, assumes no liability for preventing, identifying, or treating such needs.

Erin's Law Counseling Options, Assistance, and Intervention

The Superintendent or designee will ensure that each school building's Student Support Committee identifies counseling options for students who are affected by sexual abuse and grooming behaviors, along with District and community-based options for victims of sexual abuse and grooming behaviors to obtain assistance and intervention. Community-based options must include a Children's Advocacy Center and sexual assault crisis center(s) that serve the District, if any.

Article 26A Domestic or Sexual Violence and Parenting Resource Personnel

The Superintendent or designee will ensure that at least one staff member in each school building is designated as a resource person (Article 26A Resource Person) for students who are parents, expectant parents, or victims of domestic or sexual violence and offers those services required by 105 ILCS 5/26A. See Board policy 7:255, *Students Who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence*. The Article 26A Resource Person may be a member of the building's Student Support Committee.

The Superintendent shall ensure that this policy is implemented in a manner consistent with State and federal laws, including the Individuals with Disabilities Education Act, 42 U.S.C. §12101 et seq., and that it is respectful of student privacy, including that student records are maintained and their confidentiality protected in accordance with Board policy and District procedures.

LEGAL REF.:

105 ILCS 5/10-23.13(b), 5/10-20.59, 5/21B-25(G), and 5/26A.

405 ILCS 5/, Mental Health and Developmental Disabilities Code.

405 ILCS 49/, Children's Mental Health Act.

740 ILCS 110/, Mental Health and Developmental Disabilities Confidentiality Act.

CROSS REF.: 6:65 (Student Social and Emotional Development), 6:270 (Guidance and Counseling Program), 7:100 (Health, Eye, and Dental Examinations; Immunizations; and Exclusion of Students), 7:255 (Students Who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence), 7:280 (Communicable and Chronic Infectious Disease), 7:340 (Student Records)

Document Status: Draft Update

STUDENTS

7:310 Restrictions on Publications; Elementary Schools

School-Sponsored Publications and Websites

School-sponsored publications, productions, and websites are part of the curriculum and are not a public forum for general student use. School authorities may edit or delete material that is inconsistent with the District's educational mission.

All school-sponsored communications shall comply with the ethics and rules of responsible journalism. Text that is libelous, obscene, vulgar, lewd, invades the privacy of others, conflicts with the basic educational mission of the school, is socially inappropriate, is inappropriate due to the maturity of the students, or is materially disruptive to the educational process will not be tolerated.

The author's name will accompany personal opinions and editorial statements. An opportunity for the expression of differing opinions from those published/produced will be provided within the same media.

Non-School Sponsored Publications Accessed or Distributed On-Campus

For purposes of this section and the following section, a *publication* includes, without limitation: (1) written or electronic print material, (2) audio-visual material on any medium including electromagnetic media (e.g., images, digital files, flash memory, etc.), or combinations of these whether off-line (e.g., a printed book, digital files, etc.) or online (e.g., any website, social networking site, database for information retrieval, etc.), or (3) information or material on electronic devices (e.g., text or voice messages delivered by cell phones, tablets, and other hand-held devices).

Creating, distributing and/or accessing non-school sponsored publications shall occur at a time and place and in a manner that will not cause disruption, be coercive, or result in the perception that the distribution or the publication is endorsed by the District.

Students are prohibited from creating, distributing, and/or accessing at school any publication that:

1. Will cause substantial disruption of the proper and orderly operation and discipline of the school or school activities;
2. Violates the rights of others, including but not limited to material that is libelous, invades the privacy of others, or infringes on a copyright;
3. Is socially inappropriate or inappropriate due to maturity level of the students, including but not limited to material that is obscene, pornographic, or pervasively lewd and vulgar, contains indecent and vulgar language, or *sexting* as defined by Board policy 7:190, *Student Behavior*, and/or Student Handbooks;
4. Is reasonably viewed as promoting illegal drug use; or
5. Is distributed in kindergarten through eighth grade and is primarily prepared by non-students, unless it is being used for school purposes. Nothing herein shall be interpreted to prevent the inclusion of material from outside sources or the citation to such sources as long as the material¹¹⁹

to be distributed or accessed is primarily prepared by students.

Accessing or distributing *on-campus* includes accessing or distributing on school property or at school-related activities. A student engages in gross disobedience and misconduct and may be disciplined for: (1) accessing or distributing forbidden material, or (2) for writing, creating, or publishing such material intending for it to be accessed or distributed at school.

Non-School Sponsored Publications Accessed or Distributed Off-Campus

A student engages in gross disobedience and misconduct and may be disciplined for creating and/or distributing a publication that: (1) causes a substantial disruption or a foreseeable risk of a substantial disruption to school operations, or (2) interferes with the rights of other students or staff members.

Bullying and Cyberbullying

The Superintendent or designee shall treat behavior that is *bullying* and/or *cyberbullying* according to Board policy 7:180, *Prevention of and Response to Bullying, Intimidation, and Harassment*, in addition to any response required by this policy.

LEGAL REF.:

105 ILCS 5/22-110~~7-23.7~~. [PRESSPlus1](#)

Hazelwood v. Kuhlmeier, 484 U.S. 260 (1988).

Tinker v. Des Moines Indep. Cmty. Sch. Dist., 393 U.S. 503 (1969).

Hedges v. Wauconda Cmty. Unit Sch. Dist. No. 118, 9 F.3d 1295 (7th Cir. 1993).

CROSS REF.: 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:190 (Student Behavior), 7:315 (Restrictions on Publications; High Schools), 8:25 (Advertising and Distributing Materials in Schools Provided by Non-School Related Entities)

Adopted: June 25, 2025

PRESSPlus Comments

PRESSPlus 1. The Legal References are updated in response to P.A. 104-391. **Issue 120, October 2025**

Document Status: District Use Only

COMMUNITY RELATIONS

8:100 Relations with Other Organizations and Agencies

The District shall cooperate with other organizations and agencies, including but not limited to:

- County Health Department
- Law enforcement agencies
- Fire authorities
- Planning authorities
- Zoning authorities
- Illinois Emergency Management Agency (IEMA), local organizations for civil defense, and other appropriate disaster relief organizations concerned with civil defense
- Other school districts

CROSS REF.: 1:20 (District Organization, Operations, and Cooperative Agreements), 4:170 (Safety), 4:180 (Pandemic Preparedness; Management; and Recovery), 5:90 (Abused and Neglected Child Reporting), 7:150 (Agency and Police Interviews)

JSD117

◆

THE BOARD IS
IN CLOSED
SESSION

◆

THANK YOU FOR YOUR PATIENCE

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

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

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

XIII. RETURN TO OPEN SESSION

XIV. ACTION ITEMS

A. Consideration of Personnel Recommendations

126

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

ACTION ITEM

December 17, 2025

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

PROPOSED MOTION BY THE BOARD OF EDUCATION:

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

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

MOVED BY: _____

Seconded: _____

YEA:

NAY:

YEA:

NAY:

_____ MR. BEARD _____

_____ MRS. TRACE _____

_____ MR. LONERGAN _____

_____ MR. POOL _____

_____ MRS. LEONARD _____

_____ MRS. WILSON _____

_____ MRS. STEWART _____

Background Information:

EMPLOYMENT RECOMMENDATIONS – December 17, 2025

Resignation

- **Marie Swift**, Special Education Paraprofessional at Crossroads Learning Center, effective December 31, 2025.
- **Cydnie Brammeier**, Special Education Paraprofessional at North Elementary School, effective December 13, 2025.
- **Doug Pennell**, Night Custodian at Eisenhower and Murrayville-Woodson Elementary Schools, effective December 11, 2025.

Termination

- **Ryan Bartlett**, Payroll & Insurance Coordinator at Central Office, effective December 2, 2025.
- **Jeff Lyle**, Night Custodian at South Elementary School and Jacksonville Middle School, effective December 11, 2025. s

Retirement

- **Cynthia Helmich**, Special Education Paraprofessional at Jacksonville Middle School, effective January 30, 2026.

Employment-Classified

- **Robin Krusan**, Payroll/Coordinator at Central Office, *Salary: \$25.00/per hour*, contingent upon receipt and confirmation of required employment documentation, effective December 3, 2025.
- **Shelby Trace**, Bus Monitor at Transportation Department, *Salary: \$17.20 per hour*, contingent upon receipt and confirmation of required employment documentation effective December 8, 2025.
- **Josh Crowder**, Special Education Paraprofessional at North Elementary School, *Salary: \$18.67 per hour*, contingent upon receipt and confirmation of required employment documentation effective January 6, 2026.
- **Kaylee Garner**, Special Education Paraprofessional at North Elementary School, *Salary: \$18.67 per hour*, contingent upon receipt and confirmation of required employment documentation effective January 13, 2026.

Employment – Modifications/Re-Assignments/Promotions/Transfers

- **Michael Brown**, Bus Monitor at the Transportation Department, promoted to Bus Driver, increase in hourly wage to \$23.00/per hour, effective retroactively to December 3, 2025.
- **Victoria Follman**, Long Term Substitute Science Teacher at Jacksonville Middle School promoted to Science Teacher at Jacksonville Middle School, *no change in salary: BA/Step 1: \$46,285/per year- pro-rated for the 25-26 school year*, effective December 18, 2025.
- **Daisy Wood**, Long Term Substitute Physical Education Teacher at Jacksonville Middle School promoted to Physical Education Teacher at Jacksonville Middle School, *no change in salary: BA/Step 1: \$46,285/per year- pro-rated for the 25-26 school year*, effective December 18, 2025.

Stipends

- **Gina Lowe**, Geography Bowl at Washington Elementary School for the 2025-2026 school year, *Stipend: \$861.62, 2% on the base of \$43,081*, effective December 18, 2025.
- **Karmen Birdsell**, Geography Bowl at Washington Elementary School for the 2025-2026 school year, *Stipend: \$861.62, 2% on the base of \$43,081*, effective December 18, 2025.
- **Becky Hadsell**, Long-Term Sub Extra Duty Stipend for the 2025-2026 school year, *Stipend pro-rated: \$555.50*.

- **Alex Cooper**, Long-Term Sub Extra Duty Stipend for the 2025-2026 school year, *Stipend pro-rated and split: \$152.38.*
- **Erin Cruz**, Long-Term Sub Extra Duty Stipend for the 2025-2026 school year, *Stipend pro-rated and split: \$152.38.*
- **Kim Niffen**, Long-Term Sub Extra Duty Stipend for the 2025-2026 school year, *Stipend pro-rated and split: \$152.38.*
- **Heather Davidsmeyer**, Long-Term Sub Extra Duty Stipend for the 2025-2026 school year, *Stipend pro-rated and split: \$152.38.*
- **Niki Steckel**, Long-Term Sub Extra Duty Stipend for the 2025-2026 school year, *Stipend pro-rated and split: \$152.38.*
- **Joe O'Neil**, Long-Term Sub Extra Duty Stipend for the 2025-2026 school year, *Stipend pro-rated and split: \$152.38.*
- **Abby Seering**, Long-Term Sub Extra Duty Stipend for the 2025-2026 school year, *Stipend pro-rated and split: \$152.38.*
- **Meghan Hadden**, FFA/Ag Sponsor at Jacksonville Middle School for the 2025-2026 school year, *Stipend: \$1,292.43, 3% on the base of \$43,081, effective December 18, 2025.*
- **Connor Godar**, Assistant Wrestling Coach at Jacksonville Middle School for the 2025-2026 school year, *Stipend: \$2,584.86, 6% on the base of \$43,081, effective December 18, 2025.*
- **Nicole Loveless**, Special Education Teacher at Eisenhower Elementary School, Elementary Planning Period for the 2025-2026 school year – 1st semester, *Stipend revised and pro-rated: \$1,666.63.*
- **Jenna Stowers**, Speech Language Pathologist at Eisenhower Elementary School, Elementary Planning Period for the 2025-2026 school year – 1st semester, *Stipend revised and pro-rated: \$611.*

Volunteers

- **Kellon Leifheit**, Volunteer 6th Grade Boys Basketball Coach at Jacksonville Middle School for the 2025-2026 school year, effective December 18, 2025.

Leaves of Absence

- **Elizabeth Hamilton**, Special Education Paraprofessional at Murrayville-Woodson Elementary School, requesting maternity leave and family medical leave to run concurrently from December 19, 2025 through February 9, 2026 (5 weeks).

ACTION ITEM

December 17, 2025

TO: Board of Education
FROM: Matthew Moore/Tami Stice
SUBJECT: Approval of Memorandum of Understanding: JEA: Extra Duty Stipend for Speech Language Pathologist with over caseload

PROPOSED MOTION BY THE BOARD OF EDUCATION:

That the Board of Education approve the MOU with JEA regarding Extra Duty Stipend for Speech Language Pathologist with over caseload in Department with a vacancy 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 Section 4.5D of the CBA
Extra Duty for Speech Language Pathologist with over caseload
in Department with a Vacancy 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 extra duty for staff in departments with an unfilled vacancy in Section 4.5 D 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, Section 4.5D effective August 12, 2025 as follows:

4.2 D Extra Duty for Speech Language Pathologists with Department Vacancies

When the district finds it necessary to add students to a speech language pathologist’s caseload due to a vacancy in that department, after discussion by the building administrator, union representative, and department chair/representative SLP, the assigned SLP shall be paid as follows:

-2-5 students over caseload: \$625/semester

-6-10 students over caseload: \$1,250/semester

These shall be pro-rated depending on duration of assignment while the sub is employed.

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 17th day of December 2025.

Jacksonville Educational Association (JEA),
IEA/NEA

By: _____
Amy Pieper, Co-President

By: _____
Darla Hamilton, Co-President

Jacksonville School District 117,
Board of Education

By: _____
Noel Beard, President

By: _____
Teresa Wilson, Secretary

ACTION ITEM

December 17, 2025

TO: Board of Education

FROM: Rick Cunningham

SUBJECT: Consideration of/to Approve FY25 Annual Financial Report

PROPOSED MOTION BY THE BOARD OF EDUCATION:

I recommend that the Board of Education approve the Annual Financial Report of Jacksonville School District No. 117 for the 2024-2025 fiscal year, prepared by Zumbahlen, Eyth, Surratt, Foote, and Flynn, Ltd., as was presented.

MOVED BY:

Seconded

YEA:

NAY:

YEA:

NAY:

_____ WILSON _____

_____ BEARD _____

_____ LONERGAN _____

_____ TRACE _____

_____ POOL _____

_____ STEWART _____

_____ LEONARD _____

Background Information:

ACTION ITEM

December 17, 2025

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

PROPOSED MOTION BY THE BOARD OF EDUCATION:

I move that the Board of Education approve the 2025 Certificate of Tax Levy 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:

ILLINOIS STATE BOARD OF EDUCATION

School Business and Support Services Division
(217) 785-8779

Original:
Amended:

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 Jacksonville School District	District Number 117	County 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
		Total Levy	\$ 27,697,134

* Includes Fire Prevention, Safety, Energy Conservation, Disabled Accessibility, School Security, and Specified Repair Purposes.

See explanation on reverse side.

Note: Any district proposing to adopt a levy must comply with the provisions set forth in the Truth in Taxation Law.

We hereby certify that we require:

the sum of 18,749,392 dollars to be levied as a special tax for educational purposes; and
 the sum of 3,704,048 dollars to be levied as a special tax for operations and maintenance purposes; and
 the sum of 1,700,000 dollars to be levied as a special tax for transportation purposes; and
 the sum of 143,694 dollars to be levied as a special tax for a working cash fund; and
 the sum of 900,000 dollars to be levied as a special tax for municipal retirement purposes; and
 the sum of 1,300,000 dollars to be levied as a special tax for social security purposes; and
 the sum of 0 dollars to be levied as a special tax for fire prevention, safety, energy conservation, disabled accessibility, school security and specified repair purposes; and
 the sum of 1,000,000 dollars to be levied as a special tax for tort immunity purposes; and
 the sum of 200,000 dollars to be levied as a special tax for special education purposes; and
 the sum of 0 dollars to be levied as a special tax for leasing of educational facilities or computer technology or both, and temporary relocation expense purposes; and
 the sum of 0 dollars to be levied as a special tax for _____; and
 the sum of 0 dollars to be levied as a special tax for _____
 on the taxable property of our school district for the year 2025

Signed this 17 day of December 2025 . _____
(President)

(Clerk or Secretary of the School Board of Said School District)

When any school is authorized to issue bonds, the school board shall file a certified copy of the resolution in the office of the county clerk of each county in which the district is situated to provide for the issuance of the bonds and to levy a tax to pay for them. The county clerk shall extend the tax for bonds and interest as set forth in the certified copy of the resolution, each year during the life of the bond issue. Therefore to avoid a possible duplication of tax levies, the school board should not include a levy for bonds and interest in the district's annual tax levy.

Number of bond issues of said school district that have not been paid in full 3 Alt Rev .

(Detach and Return to School District)

This is to certify that the Certificate of Tax Levy for School District No. 117, Morgan and Greene County, Illinois, on the equalized assessed value of all taxable property of said school district for the year 2025 was filed in the office of the County Clerk of this County on 2025.

In addition to an extension of taxes authorized by levies made by the Board of Education (Directors), an additional extension(s) will be made, as authorized by resolution(s) on file in this office, to provide funds to retire bonds and pay interest thereon.

The total levy, as provided in the original resolution(s), for said purposes for the year 2025, is \$ _____.

(Signature of County Clerk)

(Date)

(County)

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
59713	11/03/2025	DYER, MARK	HOME DEPOT SUPPLIES FOR CHRISTMAS TREE PROJECT	111.14
59713	11/03/2025	DYER, MARK	REIMBURSEMENT FOR PARKING AT NATIONAL CONVENTION, WALMART SUPPLIES FOR CONVENTION TRIP, SHIRTS FOR MEMBERS	347.51
59714	11/03/2025	GROUNDS, MARK	REIMBURSEMENT FOR SEASON MEALS, SUPPLIES, COACH MEMBERSHIP	2,131.38
59715	11/03/2025	GUTHRIE, TOM	PARADE BANNER AND NEWSPAPERS WITH GAPP ARTICLES	95.00
59715	11/03/2025	GUTHRIE, TOM	DOLLAR TREE AND DOLLAR GENERAL-PIZZA PARTY SUPPLIES FOR GERMAN CLUB	25.38
59716	11/03/2025	JHS CAFETERIA	GERMAN FAREWELL DINNER FOR GAPP	260.62
59717	11/03/2025	LEO'S PIZZA	PIZZA FOR HOSPITALITY VOLLEYBALL	94.00
59718	11/03/2025	LOMELINO SIGN CO	WINDOW DECALS AND YARD SIGNS FOR JHS BASEBALL	437.50
59719	11/03/2025	MCCOMBS, SHAWN	JHS GOLF- REIMBURSEMENT FOR AWARDS TEAM MEAL	102.00
59720	11/03/2025	OPEN HOUSE PRINT SHO	JHS SCIENCE CLUB TSHIRTS	1,008.00
59721	11/03/2025	PETERSON, DARIN	REIMBURSEMENT FOR PIZZA FOR BUSINESS LAW MOCK TRIAL DEBRIEF	77.72
59722	11/03/2025	QUBIT, LLC	VELCRO PADS FOR JHS BASEBALL AND CATCH TO PITCH COMMUNICATOR	218.00
59723	11/03/2025	RIGGS, LYNETTE	REIMBURSEMENT FOR CITY MUSEUM AND LINCOLN MUSEUM TICKETS	56.32
59723	11/03/2025	RIGGS, LYNETTE	REIMBURSEMENT FOR DOLLAR TREE PARADE CANDY	90.10
59724	11/03/2025	WOODS, JANUARY	TEAM DINNER FOR JHS BOYS SOCCER	310.80
59725	11/05/2025	VANBEBBER, BRECK	CROSS COUNTRY STATE-HOTEL STAY	948.03
59726	11/06/2025	BSN SPORTS LLC	JMS SOFTBALL PANTS	248.20
59727	11/07/2025	SCHOLASTIC BOOK FAIR	BOOK FAIR FOR NORTH ELEMENTARY	1,519.79
59728	11/07/2025	SPARROW, LESLIE	ITEMS FOR RAINBOW REVOLUTION GROUP	30.04
59729	11/07/2025	VANBEBBER, ADRIENNE	REIMBURSEMENT FOR UNDERWEAR	29.16
59730	11/10/2025	ALL OCCASIONS FLOWER	FLOWERS FROM STUDENT ATHLETES	62.50
59731	11/10/2025	DYER, MARK	HOME DEPOTSUPPLIES FOR CHRISTMAS TREE PROJECT	88.05
59731	11/10/2025	DYER, MARK	GAS AND FOOD FOR NATIONAL CONVENTION TRIP	484.37
59732	11/10/2025	GAME ONE	TSHIRTS FOR JHS WRESTLING	357.65
59733	11/10/2025	HALL, BREXTON	JHS BOYS SOCCER- REIMBURSEMENT FOR AWARDS FOR BANQUET	556.00
59734	11/10/2025	HORTON, LISA	REIMBURSEMENT FOR GEO BOWL SHIRTS	86.94
59735	11/10/2025	IHSA	2025-26 GIRLS VOLLEYBALL CLASS 3A REGIONAL REPORT	2,723.80

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
59736	11/10/2025	VANBEBBER, BRECK	EZ UP TENT BAG FOR CROSS COUNTRY	334.16
59737	11/11/2025	BMO CORPORATE MASTER	SNACKS FOR CONCESSIONS JMS	563.75
59737	11/11/2025	BMO CORPORATE MASTER	WALMART FOR LINCOLN	19.41
59737	11/11/2025	BMO CORPORATE MASTER	WRESTLING SCALE FOR JMS	1,983.75
59737	11/11/2025	BMO CORPORATE MASTER	PAPA JOHNS PIZZA-JHS VOLLEYBALL HOSPITALITY	57.94
59737	11/11/2025	BMO CORPORATE MASTER	WALMART FOR NORTH-SNACKS AND PAPER PRODUCTS FOR STUDENTS	45.73
59737	11/11/2025	BMO CORPORATE MASTER	JW PEPPER-SHOW KIT FOR JMS THEATER	695.00
59737	11/11/2025	BMO CORPORATE MASTER	SNACKS FOR COOKIE CART JMS	114.82
59737	11/11/2025	BMO CORPORATE MASTER	PAPA JOHNS FOR GERMAN PIZZA PARTY	166.77
59737	11/11/2025	BMO CORPORATE MASTER	POPCORN OIL FOR JMS	214.08
59737	11/11/2025	BMO CORPORATE MASTER	AMAZON-APRONS FOR TAP	22.99
59737	11/11/2025	BMO CORPORATE MASTER	BACKDROP FOR JMS	207.00
59737	11/11/2025	BMO CORPORATE MASTER	PIZZA FOR AWESOME JMS	62.77
59737	11/11/2025	BMO CORPORATE MASTER	SHOES FOR JMS WRESTLING	618.93
59737	11/11/2025	BMO CORPORATE MASTER	PIZZA FOR JMS THEATER	55.14
59737	11/11/2025	BMO CORPORATE MASTER	AMERICAN BUTTON KEYRINGS, MAGNET SETS, WIRE EARRING SET FOR TAP	468.91
59737	11/11/2025	BMO CORPORATE MASTER	AMAZON-BOWLS, BEADS, BAGS, PIPE CLEANERS FOR NORTH ELEMENTARY STUDENT ACTIVITY	56.92
59737	11/11/2025	BMO CORPORATE MASTER	JMS AMAZON ITEMS FOR PLAY-SAFETY VEST, FATHERS DAY SHIRT, SECURITY SHIRTS, KING CROWN ROBE, KITCHEN BACKDROP, GLASSES WITH FUNNY NOSE, BIB APRONS, FANCY DRESS, GARLAND, DRESS PANTS, T SHIRTS, BASEBALL CAPS, SUNGLASSES, VAMPIRE COSTUME, FLOWER PILLOW, INFLATABLE STICK PONY, SHOE COVERS, PAPER FOOD TRAYS, TIARAS AND CROWNS, COWGIRL HAT, PRINCESS COSTUME, CLASSIC COW PRINT YOGA BELL BOTTOMS, HOODED CAPE	540.77
59737	11/11/2025	BMO CORPORATE MASTER	JMS STORAGE BOX	23.99
59737	11/11/2025	BMO CORPORATE MASTER	ITEMS FOR CONCESSIONS FROM SAMS-CANDY, PICKLES	493.00
59737	11/11/2025	BMO CORPORATE MASTER	PUMPKINS FOR NORTH STUDENTS	463.50
59737	11/11/2025	BMO CORPORATE MASTER	WALMART FOR NORTH-SIP ACTIVITY SUPPLIES FOR STUDENTS	46.71
59737	11/11/2025	BMO CORPORATE MASTER	JHS AMAZON -SUPPLIES FOR JHS CHOIR	497.72
59737	11/11/2025	BMO CORPORATE MASTER	JHS UIS -REGISTRATION FOR JHS THEATER WORKSHOP	160.00
59738	11/11/2025	BMO CORPORATE MASTER	M/W-HEADBAND HATS AND BUTTERFLY BOXES FOR STUDENTS	128.17
59739	11/11/2025	DUNSETH, LINDA	PLAQUE CALIGRAPHY	50.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
59740	11/11/2025	HUDSON, EMILY	JMS CHEER STORAGE STRAPS	69.91
59740	11/11/2025	HUDSON, EMILY	JMS CHEER SPEAKER	223.78
59741	11/11/2025	MILLS, BOBBIE	REIMBURSEMENT FOR BALLOONS AND CUPS -NORTH ACTIVITY FOR STUDENTS	16.20
59742	11/11/2025	NOTHING BUNDT CAKES	FUNDRAISER FOR JMS GIRLS BASKETBALL	4,075.50
59743	11/12/2025	SPRINGFIELD PEPSI-CO	CONCESSION DRINKS FOR JKSV MS INVOICE#117865	968.00
59744	11/12/2025	VANDALIA BUS LINES,	JMS GIRLS BASKETBALL TEAM TO GO TO CHAMPAIGN AND BACK	2,642.00
59745	11/13/2025	ALEXANDER, STEPHANIE	ITEMS FOR VETERANS DAY	72.24
59746	11/13/2025	BSN SPORTS LLC	SHIRTS FOR JMS BOYS BASKETBALL	444.98
59747	11/13/2025	GIBSON, CATHY	TEAM EXCELLENCE CELEBRATION FOR JMS STUDENTS	20.00
59748	11/13/2025	HOME DEPOT CREDIT SE	LUMBER AND WOOD SCREWS FOR JHS FARM FFA FOR PROJECT	469.22
59749	11/13/2025	JHS CAFETERIA	JMS JUICE AND COFFEE FROM STUDENTS FOR VETERANS DAY	74.25
59750	11/13/2025	LASHMETT, CELESTE	VETERANS DAY BREAKFAST DONUTS FROM JMS STUDENTS	143.72
59751	11/14/2025	ABIGAIL'S FLOWERS AN	FLOWERS FOR FUNERAL FROM ATHLETIC STUDENT DEPT.	70.00
59752	11/14/2025	BURKE, MICHAEL	REIMBURSEMENT FOR NHS SUPPLIES	56.37
59753	11/14/2025	CISNE, ADAM	REIMBURSEMENT FOR FOR GOLF BANQUET FOOD AND AWARDS	561.68
59754	11/14/2025	GAME ONE	UNIFORM OVERAGE FOR JHS BOYS BASKETBALL	15.88
59755	11/14/2025	GUIDISH, ALLISON	REIMBURSEMENT FOR HOMECOMING SUPPLIES	76.21
59756	11/14/2025	ILLINOIS COLLEGE	NOVEMBER AND DECEMBER JHS TENNIS PRACTICE-INDOOR	1,300.00
59757	11/14/2025	OUTBREAK DESIGNS	TSHIRTS FOR GAPP	666.00
59757	11/14/2025	OUTBREAK DESIGNS	CAMP SHIRTS FOR JHS CHEER	344.00
59758	11/14/2025	PIEPER, AMY	JUICE FOR STUDENTS-VETERANS DAY	15.00
59759	11/14/2025	RIGGS, LYNETTE	REIMBURSEMENT FOR TOOL KIT-HOME DEPOT	182.66
59760	11/18/2025	DYER, MARK	REIMBURSEMENT FOR FOOD AND DRINK-CHAPTER THANKSGIVING FOR FFA	109.28
59761	11/18/2025	HALLEMANN, ANDREA	REIMBURSEMENT REWARD TREATS FOR SOUTH STUDENTS	97.13
59762	11/18/2025	JACKSONVILLE SCHOOL	TRANSFER MONEY FROM ACT 988 TO ACT 990-JMS BASEBALL-WAS POSTED IN WRONG ACCOUNT.	300.00
59762	11/18/2025	JACKSONVILLE SCHOOL	TRANSFER MONEY FROM ACT 937 TO ACT 956- GERMAN ACCOUNT TO GAPP ACCOUNT	1,035.96
59763	11/18/2025	LOMELINO SIGN CO	MAX METAL SIGN FOR RECORD BOARD-CROSS COUNTRY	50.00
59764	11/18/2025	PONTIAC TOWNSHIP HIG	CONTRACT FOR CHEERLEADING INVITATIONAL HOSTED AT PONTIAC HIGH SCHOOL WITH ICCA	250.00

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
			ON 12/6/25	
59765	11/18/2025	TRXC TIMING, LLC	RACE MANAGEMENT AND ONLINE REGISTRATION SERVICES FOR THE INDOOR T&F MEET AT IL COLLEGE	2,150.00
			ON 3/13/26	
59766	11/18/2025	WERRIES, DAWN	START UP CASH FOR JHS CONCESSIONS FOR FFA AT THE BOWL	2,500.00
59767	11/18/2025	WILLIS, ISLA	GAME DAY ROUTINE CHOREOGRAPHY FOR JHS CHEER	150.00
59768	11/20/2025	BSN SPORTS LLC	JMS BOYS BASKETBALL TSHIRTS	578.57
59769	11/20/2025	CHELSEVIG, JIM	HALLOWEEN COSTUME CONTEST FOR STUDENTS-PRIZES	90.00
59770	11/20/2025	EWING, ANGEL	M/W POPCORN FOR FAMILY NIGHT	14.99
59771	11/20/2025	HORTON, LISA	WALMART GEO BOWL SODA AND COOKIES	40.42
59772	11/20/2025	LOMELINO SIGN CO	DECALS FOR JMS FOOTBALL	342.50
59773	11/20/2025	NOTHING BUNDT CAKES	JMS DANCE FUNDRAISER	3,230.00
59774	11/20/2025	SPARROW, LESLIE	DRINKS FOR RAINBOW REVOLUTION GROUP	126.13
59775	11/20/2025	SPRINGFIELD PEPSI-CO	CONCESSION DRINKS FOR JKSV MS INVOICE#1118539	265.15
59776	11/20/2025	UTLEY, MARYANN	VINYL FOR GEO BOWL SHIRTS FROM AMAZON	17.98
59777	11/24/2025	ENGLISH, EMILY	PIZZA FOR GEOBOWL	65.12
59778	11/24/2025	HAUSER, CAROL	ITEMS FOR FCA MEETING	19.76
59779	11/24/2025	JHS CAFETERIA	EARLY YEARS-CINNAMON ROLLS, WATER, AND COFFEE	72.00
59780	11/24/2025	KNR AWARDS	AWARDS FOR CRIMSON CLASSIC	152.00
59781	11/24/2025	NET WORLD SPORTS	EARLY YEARS-CINNAMON ROLLS, WATER, AND COFFEE	2,828.90
59782	11/24/2025	PRODUCTION XPRESS	JHS CROSS COUNTRY AWARDS	217.85
59783	11/24/2025	STOUT, ZACHARY	CONCESSION START UP MONEY FOR JHS WRESTLING	200.00
59784	11/25/2025	CHELSEVIG, JIM	REIMBURSEMENT FOR GEOGRAPHY BOWL HELPERS	72.85
59785	11/25/2025	DYER, MARK	REIMBURSEMENT FOR AG ED - FOOD SERVICE KIT	216.60
59786	11/25/2025	HAMILTONS CATERING	BANQUET FOOD FOR JHS CROSS COUNTRY	1,446.25
59787	11/25/2025	HUMMERT INTERNATIONAL	FLOWER SALE SUPPLIES	1,614.77
59788	11/25/2025	OUTBREAK DESIGNS	DECA TSHIRT FUNDRAISING	700.00
59789	11/25/2025	RIGGS, LYNETTE	REIMBURSEMENT FOR COSTUME FOR DRAMA	58.00
59790	11/25/2025	TISSIERE, MARK	HOMEcoming PHOTO SESSION	300.00
59791	11/25/2025	VARSITY SPIRIT FASHI	UNIFORMS FOR JHS CHEER	2,789.00
59791	11/25/2025	VARSITY SPIRIT FASHI	JMS TOTE BAGS AND JACKETS FOR DANCE	2,236.20
Totals for checks				57,436.94

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	57,436.94	57,436.94
***	Fund Summary Totals ***	0.00	0.00	57,436.94	57,436.94

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

LOC	Account Level Description	November 2025-26	November 2025-26	November 2025-26	November 2025-26
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	-1,585.74	33.92	0.00	-1,619.66
857	ACTV INT ON INVESTMENTS LIAB	-18,782.22	250.13	0.00	-19,032.35
859	ACTV SPEC ED TECH LIAB	-109.33	0.00	0.00	-109.33
860	ACTV SPEC ED LD LIAB	-8,974.88	834.50	491.90	-9,317.48
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	-6,346.20	0.00	19.41	-6,326.79
883	ACTV LINC ABE'S BOOKS LIAB	-51.88	0.00	0.00	-51.88
884	ACTV MURRAYVILLE LIAB	-9,746.49	225.25	481.79	-9,489.95
885	ACTV MURRAYVILLE LIAB	-4,087.08	0.00	0.00	-4,087.08
887	ACTV NORTH SCHOOL LIAB	-527.04	2,024.17	2,163.85	-387.36
890	ACTV SOUTH SCHOOL LIAB	-10,853.61	5.00	97.13	-10,761.48
894	ACTV WASHINGTON SCH LIAB	-6,112.35	0.00	0.00	-6,112.35
895	ACTIV MUSIC - ELEM	-41.12	0.00	0.00	-41.12
900	ACTV JHS ATH OTH LIAB	-24,390.87	3,611.90	5,754.24	-22,248.53
901	ACTV JHS BASEBALL LIAB	-2,354.94	30.00	3,484.40	1,099.46
902	ACTV JHS J'ETTES LIAB	-17.07	0.00	0.00	-17.07
903	ACTV JHS CHEERLEADING LIAB	-8,785.27	101.23	3,533.00	-5,353.50
904	ACTV JHS CROSS CNTRY LIAB	-7,233.71	342.00	2,522.29	-5,053.42
905	ACTV JHS FCA LIAB	-3.14	0.00	0.00	-3.14
906	ACTV JHS FOOTBALL LIAB	-4,397.16	0.00	2,131.38	-2,265.78
907	ACTV JHS BOYS' BASKETBALL LIAB	-9,507.84	0.00	15.88	-9,491.96
908	ACTV JHS BB THNKG TRNY LIAB	-13,272.02	0.00	152.00	-13,120.02
909	ACTV JHS GIRL'S BASKETBL LIAB	-6,370.91	0.00	0.00	-6,370.91
910	ACTV JHS GIRLS SOCCER LIAB	-8,215.48	369.00	0.00	-8,584.48
911	ACTV JHS GIRLS TENNIS LIAB	-1,989.09	0.00	400.00	-1,589.09
912	ACTV JHS GIRLS TRACK LIAB	-3,760.70	0.00	0.00	-3,760.70
913	ACTV JHS GOLF LIAB	-5,729.68	0.00	663.68	-5,066.00
914	ACTV JHS BOYS SOCCER LIAB	-46,082.58	350.00	866.80	-45,565.78
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	900.00	-1,102.91
919	ACTV JHS BOYS TRACK LIAB	-2,884.71	0.00	0.00	-2,884.71
920	ACTV JHS VOLLEYBALL LIAB	-4,126.51	688.10	0.00	-4,814.61
921	ACTV JHS WARCUP MEM LIAB	-255.00	0.00	0.00	-255.00
922	ACTV JHS WRESTLING LIAB	-6,450.11	2,275.00	557.65	-8,167.46
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	-23,160.12	0.00	3,640.35	-19,519.77
937	ACTV JHS GERMAN CLUB LIAB	-2,231.57	0.00	1,151.44	-1,080.13
938	JHS BAND UNIFORM ACCOUNT	-12,000.00	0.00	0.00	-12,000.00
939	ACTV JHS SCIENCE CLUB LIAB	-10,191.21	0.00	1,008.00	-9,183.21
940	ACTV JHS BAND LIAB	-1,263.77	0.00	0.00	-1,263.77
941	ACTV JHS CHOIR LIAB	-3,769.54	0.00	497.72	-3,271.82
942	ACTV JHS SCHOLASTIC BOWL LIAB	-226.96	0.00	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	400.66	-11,446.42
954	ACTV JHS AG FARM LIAB	-40,515.85	0.00	2,300.59	-38,215.26
956	ACTV JHS GAPP LIAB	203.19	1,035.96	1,244.71	411.94

LOC	Account Level Description	November 2025-26	November 2025-26	November 2025-26	November 2025-26
957	ACTV JHS N'TNL HONOR SOC LIAB	-175.84	1,400.00	56.37	-1,519.47
959	ACTV JHS REFRESHMENTS LIAB	-29,970.51	1,744.00	777.72	-30,936.79
960	ACTV JHS WELDING LIAB	-7,973.54	0.00	0.00	-7,973.54
961	ACTV JHS STDNT GOVERNMENT LIAB	-2,180.31	0.00	539.06	-1,641.25
963	ACTC JHS BASS FISHING	-5,089.65	0.00	0.00	-5,089.65
975	ACTV JT BAND/CHORUS LIAB	-16,602.00	0.00	0.00	-16,602.00
976	ACTV JT CHEERLEADING LIAB	-2,717.39	615.00	293.69	-3,038.70
981	ACTV JT FUNDRAISING LIAB	-4,661.74	229.80	250.74	-4,640.80
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	-6,418.67	2,871.80	2,710.98	-6,579.49
985	ACTV JT POM PON LIAB	-8,363.49	5,401.20	5,466.20	-8,298.49
986	ACTV JT FIELD TRIP LIAB	-2,071.97	0.00	0.00	-2,071.97
987	ACTV JT STUDENT COUNCIL LIAB	-6,523.95	674.00	0.00	-7,197.95
988	ACTV JT TOURNAMENT LIAB	-76,046.97	10,319.80	10,933.94	-75,432.83
989	ACTV JT YEARBOOK LIAB	-472.63	0.00	0.00	-472.63
990	ACTV JMS Baseball	84.73	300.00	0.00	-215.27
991	ACTV JMS SOFTBALL	-630.14	0.00	248.20	-381.94
992	ACTV JMS THEATRE	-3,222.43	0.00	1,290.91	-1,931.52
993	ACT VETERENS DAY	-32.00	0.00	0.00	-32.00
994	ACT JMS FOOTBALL	-7,511.06	0.00	342.50	-7,168.56
995	RAINBOW REVOLUTION	-1,054.32	300.00	156.17	-1,198.15
---		-525,920.22	36,031.76	57,545.35	-504,406.63
Grand Liability Totals		-525,920.22	36,031.76	57,545.35	-504,406.63

Number of Accounts: 79

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

Account Number	FUNC	Original Budget	November 2025-26	2025-26 FYTD Acti	Unexpended Balanc
10E--- 1100	REGULAR EDUCATION	550,595.00	23,445.41	222,908.56	327,686.44
10E--- 1110	ELEMENTARY	7,323,062.00	587,276.60	2,853,208.53	4,469,853.47
10E--- 1120	JUNIOR HIGH	3,198,707.00	267,561.21	1,355,736.63	1,842,970.37
10E--- 1125	PRE-K PROGRAM	1,017,722.00	74,871.05	388,117.77	629,604.23
10E--- 1130	HIGH SCHOOL	3,909,109.00	306,213.28	1,559,597.53	2,349,511.47
10E--- 1200	SPECIAL EDUCATION	8,753,759.00	680,114.51	3,491,117.72	5,262,641.28
10E--- 1202	TRAINABLE MENTALLY HANDICAPPED	14,000.00	19.99	460.08	13,539.92
10E--- 1203	EDUCABLE MENTALLY HANDICAPPED	1,900.00	0.00	11,381.74	-9,481.74
10E--- 1205	LEARNING DISABILITIES	8,700.00	171.59	948.17	7,751.83
10E--- 1207	HARD OF HEARING	700.00	0.00	660.00	40.00
10E--- 1208	DEAF	90,000.00	0.00	35,224.35	54,775.65
10E--- 1212	BEHAVIORAL/EMOTIONAL DISORDER	2,100.00	290.47	290.47	1,809.53
10E--- 1216	AUTISM	9,000.00	84.63	2,203.63	6,796.37
10E--- 1220	CROSS CATEGORICAL	8,200.00	3,692.39	9,315.64	-1,115.64
10E--- 1250	TITLE I	955,251.00	78,780.14	413,602.49	541,648.51
10E--- 1400	VOCATIONAL PROGRAMS	92,210.00	7,715.44	36,458.69	55,751.31
10E--- 1401	AGRICULTURAL	1,450.00	1,140.35	3,146.82	-1,696.82
10E--- 1407	BUSINESS	266,932.00	23,610.98	112,109.00	154,823.00
10E--- 1421	HOME EC OCCUPATIONS	159,068.00	12,494.30	62,393.96	96,674.04
10E--- 1446	CONSTRUCTION TRADES	237,548.00	20,961.14	93,817.03	143,730.97
10E--- 1447	MECHANIC TRADES	17,912.00	5,311.08	17,309.00	603.00
10E--- 1500	INTERSCHOLASTIC PROGRAM	1,149,050.00	91,169.68	449,147.05	699,902.95
10E--- 1600	SUMMER SCHOOL PROGRAMS	1,200.00	0.00	782.31	417.69
10E--- 1650	GIFTED	0.00	7,074.37	20,946.33	-20,946.33
10E--- 1700	DRIVER'S ED PROGRAM	101,296.00	6,446.83	31,133.22	70,162.78
10E--- 1800	BILINGUAL PROGRAMS	40,000.00	4,866.15	14,159.85	25,840.15
10E--- 1912	SP ED PRIV TUITION K-12	920,000.00	59,639.32	244,536.80	675,463.20
10E--- 2113	SOCIAL WORK	408,432.00	21,299.02	132,822.79	275,609.21
10E--- 2120	GUIDANCE SERVICE	1,034,179.00	70,976.53	381,978.04	652,200.96
10E--- 2130	HEALTH SERVICES	625,017.00	50,744.82	245,307.79	379,709.21
10E--- 2140	PSYCHOLOGICAL SERVICE	544,206.00	49,093.36	248,504.43	295,701.57
10E--- 2150	SPEECH PATHOLOGY & AUDIOLOGY	847,565.00	75,114.09	356,176.03	491,388.97
10E--- 2190	OTHER SUPPORT SERVICES	97,309.00	11,611.71	31,450.47	65,858.53
10E--- 2210	IMPROVEMENT OF INSTRUCTION SER	532,839.00	44,244.09	245,691.96	287,147.04
10E--- 2220	MEDIA SERVICE	235,146.00	18,074.96	85,945.83	149,200.17
10E--- 2225	COMPUTER INSTRUCTION	1,123,323.00	32,438.28	286,106.37	837,216.63
10E--- 2230	ASSESSMENT AND TESTING	171,055.00	388.50	144,610.01	26,444.99
10E--- 2310	BOARD OF EDUCATION SERVICE	254,960.00	10,355.65	25,103.56	229,856.44
10E--- 2320	SUPERINTENDENT OFFICE	280,588.00	23,283.43	117,134.45	163,453.55
10E--- 2330	SPECIAL AREA ADMIN SERV	452,698.00	34,970.11	161,381.00	291,317.00
10E--- 2366	JUDGEMENT OR SETTLEMENT	2,000.00	1,580.92	3,874.97	-1,874.97
10E--- 2410	PRINCIPAL OFFICE	2,439,001.00	209,268.51	1,018,310.58	1,420,690.42
10E--- 2510	DIRECTOR OF BUSINESS	138,625.00	12,876.54	56,309.46	82,315.54
10E--- 2520	FISCAL SERVICES	420,503.00	21,193.57	119,773.32	300,729.68
10E--- 2540	OPERATION & MAINTENANCE	108,113.00	3,819.75	94,751.12	13,361.88
10E--- 2550	TRANSPORTATION SERVICE	34,281.00	0.00	5,116.46	29,164.54
10E--- 2560	FOOD SERVICE	1,724,912.00	179,857.72	666,901.71	1,058,010.29
10E--- 2561	DIRECTOR OF FOOD SERVICE	105,270.00	8,807.38	43,641.44	61,628.56
10E--- 2563	FOOD DELIVERY SERVICE	5,000.00	256.50	4,086.61	913.39
10E--- 2574	COPY SERVICE	1,500.00	0.00	699.90	800.10
10E--- 2610	CENTRAL SUPPORT SERVICES	173,347.00	20,393.69	76,548.20	96,798.80
10E--- 2640	HUMAN RESOURCE	339,552.00	29,035.74	120,719.03	218,832.97
10E--- 3000	COMMUNITY SERVICES	3,245.00	0.00	6,803.00	-3,558.00
10E--- 3700	NONPUBLIC SCHOOL PUPILS SERV	183,015.00	15,073.97	41,753.56	141,261.44
10E--- 3800	HOME/SCHOOL SERVICE	612,857.00	57,478.60	289,299.17	323,557.83
10E--- 4120	PAY FOR SPEC ED PROGRAMS	930,196.00	108,589.09	616,374.45	313,821.55
10E--- 4170	COMMUNITY COLLEGE	14,000.00	0.00	0.00	14,000.00

Account Number	FUNC	Original Budget	November 2025-26	2025-26 FYTD Acti	Unexpended Balanc
10E--- 4220 --- --	SP ED TUITION IN STATE GOV	949,504.00	60,956.36	234,148.80	715,355.20
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	3,434,733.80	17,384,821.88	26,236,887.12
20E--- 2533 --- --	ARCHITECTURE DEVELOPEMENT	20,000.00	0.00	0.00	20,000.00
20E--- 2535 --- --	BUILD ACQUISTION	8,000.00	528.00	528.00	7,472.00
20E--- 2540 --- --	OPERATION & MAINTENANCE	5,195,443.00	381,311.39	2,041,963.26	3,153,479.74
20E--- 2541 --- --	MAINTENANCE DIRECTOR	114,945.00	9,283.46	46,484.69	68,460.31
2-----	OPERATIONS & MAINTENANCE	5,338,388.00	391,122.85	2,088,975.95	3,249,412.05
30E--- 5200 --- --	DEBT SERVICE - INTEREST	2,040,244.00	1,057,818.13	1,065,791.13	974,452.87
30E--- 5300 --- --	DEBT SERVICE - PRINIPAL	4,300,000.00	3,545,000.00	3,629,811.00	670,189.00
30E--- 5400 --- --	BOND FEE EXPENSE	1,000.00	0.00	0.00	1,000.00
3-----	DEBT SERVICE	6,341,244.00	4,602,818.13	4,695,602.13	1,645,641.87
40E--- 2550 --- --	TRANSPORTATION SERVICE	2,660,512.00	178,766.13	1,093,281.38	1,567,230.62
40E--- 2551 --- --	DIRECTOR OF TRANSPORTATION	99,589.00	8,439.44	42,158.60	57,430.40
4-----	TRANSPORTATION	2,760,101.00	187,205.57	1,135,439.98	1,624,661.02
50E--- 1100 --- --	REGULAR EDUCATION	3,050.00	443.66	2,285.88	764.12
50E--- 1110 --- --	ELEMENTARY	76,880.00	8,547.36	37,815.74	39,064.26
50E--- 1120 --- --	JUNIOR HIGH	37,922.00	3,008.16	14,660.95	23,261.05
50E--- 1125 --- --	PRE-K PROGRAM	38,772.00	3,205.66	14,837.11	23,934.89
50E--- 1130 --- --	HIGH SCHOOL	43,707.00	4,044.41	19,411.98	24,295.02
50E--- 1200 --- --	SPECIAL EDUCATION	460,737.00	40,756.75	207,340.68	253,396.32
50E--- 1205 --- --	LEARNING DISABILITIES	50.00	0.00	0.00	50.00
50E--- 1250 --- --	TITLE I	9,427.00	652.56	3,617.92	5,809.08
50E--- 1400 --- --	VOCATIONAL PROGRAMS	4,504.00	299.69	1,475.27	3,028.73
50E--- 1401 --- --	AGRICULTURAL	150.00	73.54	220.62	-70.62
50E--- 1407 --- --	BUSINESS	3,400.00	264.23	1,282.13	2,117.87
50E--- 1421 --- --	HOME EC OCCUPATIONS	1,800.00	146.64	698.33	1,101.67
50E--- 1446 --- --	CONSTRUCTION TRADES	2,800.00	216.71	1,062.39	1,737.61
50E--- 1447 --- --	MECHANIC TRADES	300.00	56.34	169.19	130.81
50E--- 1500 --- --	INTERSCHOLASTIC PROGRAM	35,278.00	2,922.04	14,987.58	20,290.42
50E--- 1650 --- --	GIFTED	0.00	74.06	222.14	-222.14
50E--- 1700 --- --	DRIVER'S ED PROGRAM	1,300.00	76.58	352.69	947.31
50E--- 2113 --- --	SOCIAL WORK	4,500.00	244.32	1,508.09	2,991.91
50E--- 2120 --- --	GUIDANCE SERVICE	22,975.00	1,240.28	6,609.38	16,365.62
50E--- 2130 --- --	HEALTH SERVICES	81,845.00	6,020.84	27,554.03	54,290.97
50E--- 2140 --- --	PSYCHOLOGICAL SERVICE	6,050.00	579.92	2,756.41	3,293.59
50E--- 2150 --- --	SPEECH PATHOLOGY & AUDIOLOGY	10,533.00	828.71	3,900.27	6,632.73
50E--- 2190 --- --	OTHER SUPPORT SERVICES	8,656.00	1,038.51	2,838.58	5,817.42
50E--- 2210 --- --	IMPROVEMENT OF INSTRUCTION SER	22,958.00	1,759.82	9,175.49	13,782.51
50E--- 2220 --- --	MEDIA SERVICE	20,325.00	1,314.86	5,867.80	14,457.20
50E--- 2225 --- --	COMPUTER INSTRUCTION	53,069.00	4,022.14	20,112.12	32,956.88
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	277.44	1,394.25	2,017.75
50E--- 2320 --- --	SUPERINTENDENT OFFICE	3,205.00	283.82	1,419.10	1,785.90
50E--- 2330 --- --	SPECIAL AREA ADMIN SERV	10,642.00	422.50	2,112.50	8,529.50
50E--- 2410 --- --	PRINCIPAL OFFICE	115,487.00	7,765.60	37,891.27	77,595.73
50E--- 2510 --- --	DIRECTOR OF BUSINESS	1,500.00	134.28	575.78	924.22
50E--- 2520 --- --	FISCAL SERVICES	28,255.00	1,405.84	8,842.71	19,412.29
50E--- 2535 --- --	BUILD ACQUISTION	949.00	40.40	40.40	908.60
50E--- 2540 --- --	OPERATION & MAINTENANCE	335,644.00	27,471.32	151,249.20	184,394.80
50E--- 2541 --- --	MAINTENANCE DIRECTOR	13,749.00	1,197.46	5,987.38	7,761.62
50E--- 2550 --- --	TRANSPORTATION SERVICE	204,110.00	16,843.33	75,349.04	128,760.96
50E--- 2551 --- --	DIRECTOR OF TRANSPORTATION	13,800.00	1,073.18	5,365.90	8,434.10
50E--- 2560 --- --	FOOD SERVICE	81,384.00	6,754.88	30,441.42	50,942.58
50E--- 2561 --- --	DIRECTOR OF FOOD SERVICE	14,154.00	1,124.06	5,566.08	8,587.92
50E--- 2610 --- --	CENTRAL SUPPORT SERVICES	2,500.00	270.80	991.52	1,508.48

Account Number	FUNC	2025-26 Original Budget	November 2025-26	2025-26 FYTD Acti	Unexpended Balanc
50E--- 2640	HUMAN RESOURCE	31,498.00	3,299.08	14,698.68	16,799.32
50E--- 3700	NONPUBLIC SCHOOL PUPILS SERV	1,575.00	127.67	385.76	1,189.24
50E--- 3800	HOME/SCHOOL SERVICE	66,089.00	5,583.78	25,901.67	40,187.33
5-----	MUNICIPAL RETIREMENT	1,880,369.00	155,913.23	768,975.43	1,111,393.57
60E--- 2535	BUILD ACQUISTION	0.00	63,109.76	830,332.73	-830,332.73
60E--- 2540	OPERATION & MAINTENANCE	15,000,000.00	0.00	230,536.04	14,769,463.96
6-----	CAPITAL PROJECT	15,000,000.00	63,109.76	1,060,868.77	13,939,131.23
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: 2374

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

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
11ISDINT	NOVEMBER INTEREST	2025-2026	11/30/2025	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		NOVEMBER INTEREST	10R300 1510 0000 00 000000		11/30/2025	0.00	5,634.01
		NOVEMBER INTEREST					
2		NOVEMBER INTEREST	30R300 1510 0000 00 000000		11/30/2025	0.00	197.89
		NOVEMBER INTEREST					
3		NOVEMBER INTEREST	50R300 1510 0000 00 000000		11/30/2025	0.00	581.54
		NOVEMBER INTEREST					
4		NOVEMBER INTEREST	99R857 0000 0000 00 000000		11/30/2025	0.00	113.92
		NOVEMBER INTEREST					
5		NOVEMBER INTEREST	60R300 1510 0000 00 000000		11/30/2025	0.00	12,521.34
		NOVEMBER INTEREST					
6		NOVEMBER INTEREST	10A300 1210 0000 00 000000		11/30/2025	5,634.01	0.00
		NOVEMBER INTEREST					
7		NOVEMBER INTEREST	30A300 1211 0000 00 000000		11/30/2025	197.89	0.00
		NOVEMBER INTEREST					
8		NOVEMBER INTEREST	50A300 1210 0000 00 000000		11/30/2025	581.54	0.00
		NOVEMBER INTEREST					
9		NOVEMBER INTEREST	99A300 1210 0000 00 000000		11/30/2025	113.92	0.00
		NOVEMBER INTEREST					
10		NOVEMBER INTEREST	60A300 1211 0000 00 000000		11/30/2025	12,521.34	0.00
		NOVEMBER INTEREST					
TOTALS						19,048.70	19,048.70

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
11INSINT	NOVEMBER INTEREST	2025-2026	11/30/2025	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		NOVEMBER INTEREST	10R300 1510 0000 00 000000		11/30/2025	0.00	36.67
		NOVEMBER INTEREST					
2		NOVEMBER INTEREST	10A304 1120 0000 00 000000		11/30/2025	36.67	0.00
		NOVEMBER INTEREST					
TOTALS						36.67	36.67

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
11ILINT	NOVEMBER INTEREST	2025-2026	11/30/2025	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		NOVEMBER INTEREST	10R300 1510 0000 00 000000		11/30/2025	0.00	79,813.75
		NOVEMBER INTEREST					

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
11ILINT	NOVEMBER INTEREST	2025-2026	11/30/2025	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
. . . CONTINUED							
2		NOVEMBER INTEREST	20R300 1510 0000 00 000000		11/30/2025	0.00	10,231.41
		NOVEMBER INTEREST					
3		NOVEMBER INTEREST	40R300 1510 0000 00 000000		11/30/2025	0.00	7,471.53
		NOVEMBER INTEREST					
4		NOVEMBER INTEREST	50R300 1510 0000 00 000000		11/30/2025	0.00	1,024.72
		NOVEMBER INTEREST					
5		NOVEMBER INTEREST	60R300 1510 0000 00 000000		11/30/2025	0.00	364.45
		NOVEMBER INTEREST					
6		NOVEMBER INTEREST	70R300 1510 0000 00 000000		11/30/2025	0.00	3,387.20
		NOVEMBER INTEREST					
7		NOVEMBER INTEREST	80R380 1510 0000 00 000000		11/30/2025	0.00	1,060.08
		NOVEMBER INTEREST					
8		NOVEMBER INTEREST	90R300 1510 0000 00 000000		11/30/2025	0.00	18.63
		NOVEMBER INTEREST					
9		NOVEMBER INTEREST	10A302 1120 0000 00 000000		11/30/2025	79,813.75	0.00
		NOVEMBER INTEREST					
10		NOVEMBER INTEREST	20A302 1120 0000 00 000000		11/30/2025	10,231.41	0.00
		NOVEMBER INTEREST					
11		NOVEMBER INTEREST	40A302 1120 0000 00 000000		11/30/2025	7,471.53	0.00
		NOVEMBER INTEREST					
12		NOVEMBER INTEREST	50A302 1120 0000 00 000000		11/30/2025	1,024.72	0.00
		NOVEMBER INTEREST					
13		NOVEMBER INTEREST	60A302 1120 0000 00 000000		11/30/2025	364.45	0.00
		NOVEMBER INTEREST					
14		NOVEMBER INTEREST	70A302 1120 0000 00 000000		11/30/2025	3,387.20	0.00
		NOVEMBER INTEREST					
15		NOVEMBER INTEREST	80A302 1120 0000 00 000000		11/30/2025	1,060.08	0.00
		NOVEMBER INTEREST					
16		NOVEMBER INTEREST	90A302 1120 0000 00 000000		11/30/2025	18.63	0.00
		NOVEMBER INTEREST					
TOTALS						103,371.77	103,371.77

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
11IITINT	NOVEMBER INTEREST	2025-2026	11/30/2025	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		NOVEMBER INTEREST	10R300 1510 0000 00 000000		11/30/2025	0.00	24,583.72
		NOVEMBER INTEREST					
2		NOVEMBER INTEREST	40R300 1510 0000 00 000000		11/30/2025	0.00	1,600.58
		NOVEMBER INTEREST					
3		NOVEMBER INTEREST	70R300 1510 0000 00 000000		11/30/2025	0.00	6,402.88
		NOVEMBER INTEREST					
4		NOVEMBER INTEREST	99R857 0000 0000 00 000000		11/30/2025	0.00	136.21
		NOVEMBER INTEREST					
5		NOVEMBER INTEREST	10A303 1210 0000 00 000000		11/30/2025	24,583.72	0.00
		NOVEMBER INTEREST					
6		NOVEMBER INTEREST	40A303 1210 0000 00 000000		11/30/2025	1,600.58	0.00
		NOVEMBER INTEREST					
7		NOVEMBER INTEREST	70A303 1210 0000 00 000000		11/30/2025	6,402.88	0.00
		NOVEMBER INTEREST					
8		NOVEMBER INTEREST	99A303 1210 0000 00 000000		11/30/2025	136.21	0.00
		NOVEMBER INTEREST					
TOTALS						32,723.39	32,723.39

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
11GENINT	NOVEMBER INTEREST	2025-2026	11/30/2025	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		NOVEMBER INTEREST	10R300 1510 0000 00 000000		11/30/2025	0.00	501.86
		NOVEMBER INTEREST					
2		NOVEMBER INTEREST	20R300 1510 0000 00 000000		11/30/2025	0.00	161.69
		NOVEMBER INTEREST					
3		NOVEMBER INTEREST	30R300 1510 0000 00 000000		11/30/2025	0.00	4.91
		NOVEMBER INTEREST					
4		NOVEMBER INTEREST	40R300 1510 0000 00 000000		11/30/2025	0.00	83.04
		NOVEMBER INTEREST					
5		NOVEMBER INTEREST	50R300 1510 0000 00 000000		11/30/2025	0.00	72.92
		NOVEMBER INTEREST					
6		NOVEMBER INTEREST	60R300 1510 0000 00 000000		11/30/2025	0.00	0.91
		NOVEMBER INTEREST					
7		NOVEMBER INTEREST	70R300 1510 0000 00 000000		11/30/2025	0.00	41.27
		NOVEMBER INTEREST					
8		NOVEMBER INTEREST	80R380 1510 0000 00 000000		11/30/2025	0.00	50.62
		NOVEMBER INTEREST					

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
11GENINT	NOVEMBER INTEREST	2025-2026	11/30/2025	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
. . . CONTINUED							
9		NOVEMBER INTEREST	90R300 1510 0000 00 000000		11/30/2025	0.00	3.78
		NOVEMBER INTEREST					
10		NOVEMBER INTEREST	10A301 1120 0000 00 000000		11/30/2025	501.86	0.00
		NOVEMBER INTEREST					
11		NOVEMBER INTEREST	20A301 1120 0000 00 000000		11/30/2025	161.69	0.00
		NOVEMBER INTEREST					
12		NOVEMBER INTEREST	30A301 1120 0000 00 000000		11/30/2025	4.91	0.00
		NOVEMBER INTEREST					
13		NOVEMBER INTEREST	40A301 1120 0000 00 000000		11/30/2025	83.04	0.00
		NOVEMBER INTEREST					
14		NOVEMBER INTEREST	50A301 1120 0000 00 000000		11/30/2025	72.92	0.00
		NOVEMBER INTEREST					
15		NOVEMBER INTEREST	60A301 1120 0000 00 000000		11/30/2025	0.91	0.00
		NOVEMBER INTEREST					
16		NOVEMBER INTEREST	70A301 1120 0000 00 000000		11/30/2025	41.27	0.00
		NOVEMBER INTEREST					
17		NOVEMBER INTEREST	80A301 1120 0000 00 000000		11/30/2025	50.62	0.00
		NOVEMBER INTEREST					
18		NOVEMBER INTEREST	90A301 1120 0000 00 000000		11/30/2025	3.78	0.00
		NOVEMBER INTEREST					
TOTALS						921.00	921.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
11ACTINT	NOVEMBER INTEREST	2025-2026	11/30/2025	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		NOVEMBER INTEREST	99R856 0000 0000 00 000000		11/30/2025	0.00	33.92
		NOVEMBER INTEREST					
2		NOVEMBER INTEREST	99A000 1120 0000 00 000000		11/30/2025	33.92	0.00
		NOVEMBER INTEREST					
TOTALS						33.92	33.92

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
11TTLCOR	CORRECT TITLE I EXPENDITURE IN WRONG ACCOUNT	2025-2026	11/20/2025	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		MOVE TO CORRECT ACCOUNT	10E710 1250 4100 00 260001		11/20/2025	0.00	212.04
		MOVE TO CORRECT ACCOUNT					
2		MOVE TO CORRECT ACCOUNT	10E710 1250 4110 00 260006		11/20/2025	0.00	652.00
		MOVE TO CORRECT ACCOUNT					
3		MOVE TO CORRECT ACCOUNT	10E710 1250 4100 00 260004		11/20/2025	212.04	0.00
		MOVE TO CORRECT ACCOUNT					
4		MOVE TO CORRECT ACCOUNT	10E710 1250 4100 00 260006		11/20/2025	652.00	0.00
		MOVE TO CORRECT ACCOUNT					
TOTALS						864.04	864.04

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
11ILFD10	TRANS FD 10 IL FUNDS TO FD 10 US BANK	2025-2026	11/20/2025	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		MOVE 4,000,000 FROM IL FD 10 TO US BANK FD10	10A302 1120 0000 00 000000		11/20/2025	0.00	4,000,000.00
		MOVE 4,000,000 FROM IL FD 10 TO US BANK FD10					
2		MOVE 4,000,000 FROM IL FD 10 TO US BANK FD10	10A301 1120 0000 00 000000		11/20/2025	4,000,000.00	0.00
		MOVE 4,000,000 FROM IL FD 10 TO US BANK FD10					
TOTALS						4,000,000.00	4,000,000.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
11BDTRAN	TRANSFER FD 60 BOND ISDLAF TO FD 60 US BANK	2025-2026	11/04/2025	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		MOVE TO PAY MURRAYVILLE WOODSON PROFESSIONAL EXPENSES THROUGH OCTOBER 15, 2025 TO GRAHAM AND HYDE	60A301 1120 0000 00 000000		11/04/2025	63,109.76	0.00
		TRANSFER FD 60 BOND ISDLAF TO FD 60 US BANK					
2		MOVE TO PAY MURRAYVILLE WOODSON PROFESSION SERVICES THROUGH OCTOBER 15, 2025 TO GRAHAM AND HYDE	60A300 1211 0000 00 000000		11/04/2025	0.00	63,109.76
		MOVE TO PAY MURRAYVILLE WOODSON PROFESSIONAL					
TOTALS						63,109.76	63,109.76

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

Account Number	FUNC	Original Budget	November 2025-26	2025-26 FYTD Acti	2025-26 Unexpende
10R--- 1110	EDUCATION LEVY	16,710,516.00	0.00	14,857,736.89	1,852,779.11
10R--- 1142	SP ED PRIOR YEARS LEVY	156,697.00	0.00	130,316.52	26,380.48
10R--- 1230	CORP PERS PROP REPLACE TAX	2,000,000.00	0.00	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	110,570.01	561,613.56	938,386.44
10R--- 1511	INTEREST RE TAX	0.00	0.00	468.73	-468.73
10R--- 1600	PRE-PAID MEALS	313,249.00	29,837.62	119,127.00	194,122.00
10R--- 1690	OTHER CAFETERIAL REVENUE	24,000.00	2,353.59	18,109.44	5,890.56
10R--- 1711	ATHLETIC ADMISS	55,969.00	2,908.00	34,133.46	21,835.54
10R--- 1720	ACTIVITY FEES	28,541.00	505.52	12,364.88	16,176.12
10R--- 1721	TECH FEE	16,965.00	486.13	10,576.49	6,388.51
10R--- 1722	AGENDA	75.00	6.19	177.45	-102.45
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	70.84	550.48	449.52
10R--- 1791	YEARBOOK	5,922.00	121.45	4,301.26	1,620.74
10R--- 1811	TEXTBOOK FEES	63,869.00	2,333.09	42,355.63	21,513.37
10R--- 1970	DRIVER ED FEES	25,243.00	1,486.32	7,925.19	17,317.81
10R--- 1990	OTHER	0.00	-1,845.23	-91.73	91.73
10R--- 1999	MISC REVENUE	0.00	142.98	16,652.08	-16,652.08
10R--- 3001	GENERAL STATE AID	8,747,020.00	935,510.00	3,807,130.00	4,939,890.00
10R--- 3100	SP ED PRIV FAC	454,976.00	0.00	0.00	454,976.00
10R--- 3120	SP ED ORPHANS	37,310.00	0.00	74,490.11	-37,180.11
10R--- 3235	Ag Grant	13,805.00	1,310.00	1,144.00	12,661.00
10R--- 3360	STATE FREE LUNCH/BRKFST	20,365.00	2,027.36	6,464.43	13,900.57
10R--- 3370	DRIVER ED REIMBURSEMENT	32,869.00	0.00	10,168.19	22,700.81
10R--- 3705	EARLY CHILD	2,046,287.00	68,885.00	653,536.00	1,392,751.00
10R--- 3999	STATE OTHER RESTRICTED	313,630.00	1,185.00	60,598.00	253,032.00
10R--- 4108	TITLE IV-A SSAE	66,378.00	0.00	0.00	66,378.00
10R--- 4210	FEDERAL LUNCH	1,325,423.00	158,754.30	245,218.22	1,080,204.78
10R--- 4220	FEDERAL BREAKFAST	435,000.00	57,097.14	86,161.16	348,838.84
10R--- 4240	FRESH FRUIT	32,700.00	0.00	9,883.23	22,816.77
10R--- 4300	TITLE I	974,493.00	0.00	578,678.00	395,815.00
10R--- 4331	TITLE I - SCHL IMPROVE & ACC	134,892.00	0.00	377,807.00	-242,915.00
10R--- 4400	TITLE IV	0.00	0.00	22,010.00	-22,010.00
10R--- 4600	IDEA PRESCHOOL	35,967.00	0.00	33,432.00	2,535.00
10R--- 4620	EHA FLOW THROUGH	977,630.00	0.00	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	9,273.00	74,548.00	-74,548.00
10R--- 4950	DORS	50,000.00	0.00	7,250.00	42,750.00
10R--- 4991	MEDICAID OUTREACH	156,465.00	43,453.29	88,766.24	67,698.76
10R--- 4992	MEDICAID FEE-FOR-SERVICE	300,000.00	0.00	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	1,426,471.60	23,379,604.87	13,918,977.13
20R--- 1111	OPERATIONS & MAINTENANCE LEVY	3,256,332.00	0.00	2,887,950.91	368,381.09
20R--- 1510	INTEREST	140,000.00	10,393.10	49,478.90	90,521.10
20R--- 1511	INTEREST RE TAX	0.00	0.00	93.19	-93.19
20R--- 1790	RESALE	10,068.00	60.00	4,002.25	6,065.75
20R--- 1910	FACILITY RENTAL	23,914.00	8,425.00	13,080.00	10,834.00
20R--- 1999	MISC REVENUE	1,100.00	0.00	4,882.91	-3,782.91
20R--- 3001	GENERAL STATE AID	1,543,591.00	0.00	330,180.00	1,213,411.00
2-----	OPERATIONS & MAINTENANCE	4,975,005.00	18,878.10	3,289,668.16	1,685,336.84
30R--- 1510	INTEREST	0.00	202.80	2,267.47	-2,267.47
30R--- 1983	SCHOOL FAC OCCUPATION TAX PROC	3,427,193.00	337,251.98	1,312,970.84	2,114,222.16
30R--- 7400		0.00	0.00	84,811.00	-84,811.00

Account Number	FUNC	2025-26 Original Budget	November 2025-26	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	337,454.78	1,408,022.31	2,019,170.69
40R--- 1113	TRANSPORTATION LEVY	1,451,624.00	0.00	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	9,155.15	43,918.97	56,081.03
40R--- 1511	INTEREST RE TAX	0.00	0.00	42.82	-42.82
40R--- 1999	MISC REVENUE	0.00	297.00	297.00	-297.00
40R--- 3500	STATE REG TRANSPORTATION	300,000.00	0.00	57,624.40	242,375.60
40R--- 3510	STATE SP ED TRANSPORTATION	363,570.00	0.00	138,145.27	225,424.73
4-----	TRANSPORTATION	2,215,194.00	9,452.15	1,525,073.73	690,120.27
50R--- 1114	IMRF LEVY	376,294.00	0.00	318,984.64	57,309.36
50R--- 1152	SS/MED PRIOR YEAR LEVY	1,112,931.00	0.00	961,236.84	151,694.16
50R--- 1230	CORP PERS PROP REPLACE TAX	200,000.00	0.00	225,544.88	-25,544.88
50R--- 1510	INTEREST	34,000.00	1,679.18	6,875.52	27,124.48
50R--- 1511	INTEREST RE TAX	0.00	0.00	45.33	-45.33
5-----	MUNICIPAL RETIREMENT	1,723,225.00	1,679.18	1,512,687.21	210,537.79
60R--- 1510	INTEREST	130,000.00	12,886.70	75,799.37	54,200.63
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	12,886.70	75,799.37	12,054,200.63
70R--- 1115	WORKING CASH LEVY	53,996.00	0.00	37,988.42	16,007.58
70R--- 1510	INTEREST	48,114.00	9,831.35	112,047.43	-63,933.43
7-----	WORKING CASH	102,110.00	9,831.35	150,035.85	-47,925.85
80R--- 1122	TORT PRIOR YEAR LEVY	578,835.00	0.00	495,565.13	83,269.87
80R--- 1510	INTEREST	1,300.00	1,110.70	2,002.68	-702.68
80R--- 1511	INTEREST RE TAX	0.00	0.00	18.13	-18.13
80R--- 3001	GENERAL STATE AID	0.00	165,090.00	265,090.00	-265,090.00
8-----	TORT	580,135.00	166,200.70	762,675.94	-182,540.94
90R--- 1118	FIRE PREVENTION & SAFETY LEVY	284,148.00	0.00	238,657.26	45,490.74
90R--- 1510	INTEREST	0.00	22.41	104.62	-104.62
9-----	FIRE PREVENTION & SAFETY	284,148.00	22.41	238,761.88	45,386.12

Number of Accounts: 133

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

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                        REPORT SPECIFICATIONS
DISTRICT:      Jacksonville IL SD 117
REPORT TITLE:  VENDOR CHECK HISTORY - BOARD REPORT (Dates: 11/20/25 - 12/17/25)
REQUESTED BY:  k.hebb          DATE:          12/17/25
PROGRAM NAME:  fin/3frdtl01.  TIME:          2:07:31 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 NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
7243	12/03/2025	GUARDIAN	INSURANCE FOR PERIOD 12/1/2025-12/31/2025	34,560.00
Totals for 7243				34,560.00
17775	11/20/2025	CITY OF JACKSONVILLE	OCTOBER 2025 FUEL	2,847.45
Totals for 17775				2,847.45
17776	11/20/2025	JHS CAFETERIA	EARLY YEARS JUICE AND GOLDFISH GRAHAMS/CRACKERS	88.00
Totals for 17776				88.00
17777	11/20/2025	PERSONAL MOBILITY	LIFT/ELEVATOR INSPECTION AT JMS	167.00
Totals for 17777				167.00
17778	11/20/2025	PETERSON, OLGA	REIMBURSEMENT FOR VISIONS INVOICE#5 AND #6	1,580.92
Totals for 17778				1,580.92
17779	11/20/2025	RICHWOODS HIGH SCHOO	Camelot Invitational Tournament at Richwoods High School - Entry fees and hired judge fee	185.00
Totals for 17779				185.00
17780	11/24/2025	BARNARD, MATT	JHS BOYS BASKETBALL 11/29/25	90.00
17780	12/02/2025	BARNARD, MATT	JHS BOYS BASKETBALL 11/29/25	-90.00
Totals for 17780				0.00
17781	11/24/2025	BROCKHOUSE, ADAM	JHS BOYS BASKETBALL 11/29/25	90.00
17781	12/02/2025	BROCKHOUSE, ADAM	JHS BOYS BASKETBALL 11/29/25	-90.00
Totals for 17781				0.00
17782	11/24/2025	CLATON, BOB	JHS BOYS BASKETBALL 11/29/25	90.00
17782	12/02/2025	CLATON, BOB	JHS BOYS BASKETBALL 11/29/25	-90.00
Totals for 17782				0.00
17783	11/24/2025	COLEMAN, JUSTIN	JHS BOYS BASKETBALL 11/29/25	90.00
17783	12/02/2025	COLEMAN, JUSTIN	JHS BOYS BASKETBALL 11/29/25	-90.00
Totals for 17783				0.00
17784	11/24/2025	DAVIS, KEN	JHS WRESTLING 11/29/2025	285.00
17784	12/02/2025	DAVIS, KEN	JHS WRESTLING 11/29/2025	-285.00
Totals for 17784				0.00
17785	11/24/2025	DEARING, JOHN	JHS BOYS BASKETBALL 11/28/25	90.00
17785	12/02/2025	DEARING, JOHN	JHS BOYS BASKETBALL 11/28/25	-90.00
Totals for 17785				0.00
17786	11/24/2025	FUHLER, JUSTIN	JHS BOYS BASKETBALL 11/29/25	90.00
17786	12/02/2025	FUHLER, JUSTIN	JHS BOYS BASKETBALL 11/29/25	-90.00
Totals for 17786				0.00
17787	11/24/2025	FULSCHER, DAN	JHS WRESTLING 11/29/2025	285.00
17787	12/02/2025	FULSCHER, DAN	JHS WRESTLING 11/29/2025	-285.00
Totals for 17787				0.00
17788	11/24/2025	GEORGE, CALEB	JHS BOYS BASKETBALL 12/1/2025	65.00
17788	12/02/2025	GEORGE, CALEB	JHS BOYS BASKETBALL 12/1/2025	-65.00
Totals for 17788				0.00
17789	11/24/2025	GILMORE, ROY	JHS BOYS BASKETBALL 11/29/25	90.00
17789	12/02/2025	GILMORE, ROY	JHS BOYS BASKETBALL 11/29/25	-90.00
Totals for 17789				0.00
17790	11/24/2025	GORDON, CHRIS	JHS BOYS BASKETBALL 11/29/25	90.00
17790	12/02/2025	GORDON, CHRIS	JHS BOYS BASKETBALL 11/29/25	-90.00
Totals for 17790				0.00
17791	11/24/2025	HERMES, KEVIN	JHS BOYS BASKETBALL 11/29/25	90.00
17791	12/02/2025	HERMES, KEVIN	JHS BOYS BASKETBALL 11/29/25	-90.00
Totals for 17791				0.00
17792	11/24/2025	HICKOX, BILLY	JHS BOYS BASKETBALL 11/28/25	90.00

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
17792	12/02/2025	HICKOX, BILLY	JHS BOYS BASKETBALL 11/28/25	-90.00
			Totals for 17792	0.00
17793	11/24/2025	JAMES, DEREK	JHS BOYS BASKETBALL 12/1/2025	65.00
17793	12/02/2025	JAMES, DEREK	JHS BOYS BASKETBALL 12/1/2025	-65.00
			Totals for 17793	0.00
17794	11/24/2025	KEENE, STEVE	JHS BOYS BASKETBALL 11/28/25	90.00
17794	12/02/2025	KEENE, STEVE	JHS BOYS BASKETBALL 11/28/25	-90.00
			Totals for 17794	0.00
17795	11/24/2025	KRONES, DOUG	JHS BOYS BASKETBALL 11/29/25	90.00
17795	12/02/2025	KRONES, DOUG	JHS BOYS BASKETBALL 11/29/25	-90.00
			Totals for 17795	0.00
17796	11/24/2025	LEONARD, BILL	JHS BOYS BASKETBALL 11/29/25	90.00
17796	12/02/2025	LEONARD, BILL	JHS BOYS BASKETBALL 11/29/25	-90.00
			Totals for 17796	0.00
17797	11/24/2025	MILLER, WALTER	JHS WRESTLING 11/29/2025	285.00
17797	12/02/2025	MILLER, WALTER	JHS WRESTLING 11/29/2025	-285.00
			Totals for 17797	0.00
17798	11/24/2025	MUNICIPAL UTILITIES	Physical Ed Bldg (JHS BOWL)-201 S. Church	132.21
17798	11/24/2025	MUNICIPAL UTILITIES	Washington-524 S. Kosciusko	386.85
17798	11/24/2025	MUNICIPAL UTILITIES	JMS-664 Lincoln Ave	594.93
			Totals for 17798	1,113.99
17799	11/24/2025	ODAM, JEB	JHS BOYS BASKETBALL 11/28/25	90.00
			Totals for 17799	90.00
17800	11/24/2025	RIEDLE, DAVID	JHS BOYS BASKETBALL 11/28/25	90.00
			Totals for 17800	90.00
17801	11/24/2025	RUSSELL, SCOTT	JHS BOYS BASKETBALL 11/28/25	90.00
			Totals for 17801	90.00
17802	11/24/2025	SARA'S STUDIO OF DAN	REFUND FOR RENTAL OF JHS AUDITORIUM, GYM, AND CLASSROOM FOR DANCE SHOWCASE	1,520.00
			Totals for 17802	1,520.00
17803	11/24/2025	SEYMOUR, JEFF	JHS WRESTLING 11/29/2025	285.00
17803	12/02/2025	SEYMOUR, JEFF	JHS WRESTLING 11/29/2025	-285.00
			Totals for 17803	0.00
17804	11/24/2025	SORRELL, BRIAN	JHS BOYS BASKETBALL 11/29/25	90.00
17804	12/02/2025	SORRELL, BRIAN	JHS BOYS BASKETBALL 11/29/25	-90.00
			Totals for 17804	0.00
17805	11/24/2025	WALTON, COURTLAND	JHS BOYS BASKETBALL 11/29/25	90.00
17805	12/02/2025	WALTON, COURTLAND	JHS BOYS BASKETBALL 11/29/25	-90.00
			Totals for 17805	0.00
17806	11/24/2025	WEST, STEVE	JHS WRESTLING 11/29/2025	285.00
17806	12/02/2025	WEST, STEVE	JHS WRESTLING 11/29/2025	-285.00
			Totals for 17806	0.00
17807	11/25/2025	ABDUL-RAHIM, WALI	JMS BOYS BASKETBALL 12/3/2025	80.00
			Totals for 17807	80.00
17808	11/25/2025	COLEMAN, JUSTIN	JMS BOYS BASKETBALL 12/1/2025	80.00
17808	12/03/2025	COLEMAN, JUSTIN	JMS BOYS BASKETBALL 12/1/2025	-80.00
			Totals for 17808	0.00
17809	11/25/2025	JACKSONVILLE SCHOOL	TRANSFER MONEY FROM GEN TO TAP ACT. DEPOSITED MONEY INTO GENERAL BY MISTAKE	182.00
			Totals for 17809	182.00
17810	11/25/2025	MCCARTY, PHIL	JMS BOYS BASKETBALL 12/1/2025	80.00
17810	12/03/2025	MCCARTY, PHIL	JMS BOYS BASKETBALL 12/1/2025	-80.00
			Totals for 17810	0.00

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
17811	11/25/2025	ROBINSON, JAMES	JMS BOYS BASKETBALL 12/3/2025	80.00
			Totals for 17811	80.00
17812	11/25/2025	VARSITY SPIRIT FASHI	UNIFORMS FOR JHS CHEER	2,128.00
			Totals for 17812	2,128.00
17813	12/02/2025	BROADVOICE	C#1125007-WASHINGTON, EISENHOWER, JHS, BUS GARAGE (BILL-1174805)	647.35
			Totals for 17813	647.35
17814	12/02/2025	BUSHUE HUMAN RESOURC	JACKSONVILLEEHR-20251130-BACKG ROUND SCREENINGS	74.00
			Totals for 17814	74.00
17815	12/02/2025	CENTRAL IL. SPEECH A	CISDA - League Dues - Three tournaments attended	150.00
			Totals for 17815	150.00
17816	12/02/2025	EICKELSCHULTE, RAY	WRESTLING FOR JHS 12/3/2025	170.00
			Totals for 17816	170.00
17817	12/02/2025	FARM & HOME SUPPLY	BELTS FOR M/W	17.97
			Totals for 17817	17.97
17818	12/02/2025	FRONTIER	PHONE BILLING DATE 11/22/2025	2,571.29
			Totals for 17818	2,571.29
17819	12/02/2025	GREAT LAKES ACE HARD	THREAD LOCKER HYBRID, WASHER	52.84
			Totals for 17819	52.84
17820	12/02/2025	HARTFORD	INSURANCE BILLING PERIOD 12/1/25-12/31/25	939.06
			Totals for 17820	939.06
17821	12/02/2025	ILLINOIS COLLEGE	JACKSONVILLE HIGH SCHOOL INDOOR TRACK MEET ON 3/13/2026	1,620.00
			Totals for 17821	1,620.00
17822	12/02/2025	JARRELL MECHANICAL C	REPAIR TO RTU CONTROLLER -LOST ITS PROGRAM AND TRUCK CHARGE	1,220.00
			Totals for 17822	1,220.00
17823	12/02/2025	MASON, RYAN	JMS BOYS BASKETBALL FOR 12/9/2025	80.00
			Totals for 17823	80.00
17824	12/02/2025	MUNICIPAL UTILITIES	2253 W MORTON AVE-RAN NEW METER ON MAINT. BUILDING	26.56
17824	12/02/2025	MUNICIPAL UTILITIES	Eisenhower School-1901 W. Lafayette Ave	344.41
			Totals for 17824	370.97
17825	12/02/2025	O'REILLY AUTOMOTIVE	JHS AUTO SHOP SUPPLIES-CUT OFF WHL, PIGTAIL SOCKET, BATTERIES, PVK BRK LINE, RBY FLD PSTE, BUTT SPLICE, DRCT INJ PMP, CENTURY DRILL AND TOOL THREAD, DORMAN AUTOGRADE (WIPER BLADE FOR BUS GARAGE)	555.66
			Totals for 17825	555.66
17826	12/02/2025	PONTIAC TOWNSHIP HIG	ENTRY FEE FOR GIRLS WRESTLING TOURNAMENT ON 12/12/2025	300.00
			Totals for 17826	300.00
17827	12/02/2025	RICHARDS, GEORGE	JMS BOYS BASKETBALL FOR 12/9/2025	80.00
			Totals for 17827	80.00
17828	12/02/2025	WEST, STEVE	WRESTLING FOR JHS 12/3/2025	170.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			Totals for 17828	170.00
17829	12/04/2025	ABDUL-RAHIM, WALI	JMS BOYS BASKETBALL 12/13/2025	80.00
17829	12/15/2025	ABDUL-RAHIM, WALI	JMS BOYS BASKETBALL 12/13/2025	-80.00
			Totals for 17829	0.00
17830	12/04/2025	CASS COMMUNICATIONS	FIBER INTERNET FOR NEW MAINT. BUILDING	20.00
			Totals for 17830	20.00
17831	12/04/2025	DAVIS, MATTHEW	JMS VOLLEYBALL 2/26/26	80.00
			Totals for 17831	80.00
17832	12/04/2025	DAVIS, MATTHEW	JMS VOLLEYBALL 1/20/26	80.00
			Totals for 17832	80.00
17833	12/04/2025	DAVIS, MATTHEW	JMS VOLLEYBALL 1/15/26	80.00
			Totals for 17833	80.00
17834	12/04/2025	DEARING, JILL	JMS VOLLEYBALL 2/16/26	80.00
			Totals for 17834	80.00
17835	12/04/2025	ENGIE RESOURCES LLC	2253 W. MORTON AVE -MAINTENANCE BUILDING	261.74
			Totals for 17835	261.74
17836	12/04/2025	EPPERLY, SCOTT	JMS BOYS BASKETBALL 12/13/2025	80.00
17836	12/15/2025	EPPERLY, SCOTT	JMS BOYS BASKETBALL 12/13/2025	-80.00
			Totals for 17836	0.00
17837	12/04/2025	FELLHAUER, KATHY	JMS VOLLEYBALL 2/2/26	80.00
			Totals for 17837	80.00
17838	12/04/2025	FRYE, JASON	JMS VOLLEYBALL 2/26/26	80.00
			Totals for 17838	80.00
17839	12/04/2025	FRYE, JASON	JMS VOLLEYBALL 2/2/26	80.00
			Totals for 17839	80.00
17840	12/04/2025	FRYE, JASON	JMS VOLLEYBALL 1/22/26	80.00
			Totals for 17840	80.00
17841	12/04/2025	FRYE, JASON	JMS VOLLEYBALL 1/15/26	80.00
			Totals for 17841	80.00
17842	12/04/2025	GRAY, CODY	JMS BOYS BASKETBALL 12/13/2025	80.00
17842	12/15/2025	GRAY, CODY	JMS BOYS BASKETBALL 12/13/2025	-80.00
			Totals for 17842	0.00
17843	12/04/2025	HINDERLITER, CHARLES	JMS BOYS BASKETBALL 12/13/2025	80.00
17843	12/15/2025	HINDERLITER, CHARLES	JMS BOYS BASKETBALL 12/13/2025	-80.00
			Totals for 17843	0.00
17844	12/04/2025	HUDSON, SHANE	ATHLETIC TRAINER-COMPRESSION SLEEVES	115.60
			Totals for 17844	115.60
17845	12/04/2025	ILMEA STATE OFFICE	REGISTRATION FOR CONFERENCE 2026	110.00
			Totals for 17845	110.00
17846	12/04/2025	JOHNSON, JEREMY	JMS BOYS BASKETBALL 12/13/2025	80.00
17846	12/15/2025	JOHNSON, JEREMY	JMS BOYS BASKETBALL 12/13/2025	-80.00
			Totals for 17846	0.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
17847	12/04/2025	MASON, RYAN	JMS BOYS BASKETBALL 12/13/2025	80.00
17847	12/15/2025	MASON, RYAN	JMS BOYS BASKETBALL 12/13/2025	-80.00
			Totals for 17847	0.00
17848	12/04/2025	MCNAUGHT, KAREN	JMS VOLLEYBALL 2/16/26	80.00
			Totals for 17848	80.00
17849	12/04/2025	MEDIACOM LLC	DEC 2025-STATEMENT OF SERVICE FOR DISTRICT FIBER	900.00
			Totals for 17849	900.00
17850	12/04/2025	NEATHERY, DUSTIN	JMS BOYS BASKETBALL 12/13/2025	80.00
17850	12/15/2025	NEATHERY, DUSTIN	JMS BOYS BASKETBALL 12/13/2025	-80.00
			Totals for 17850	0.00
17851	12/04/2025	RICHARDS, GEORGE	JMS BOYS BASKETBALL 12/13/2025	80.00
17851	12/10/2025	RICHARDS, GEORGE	JMS BOYS BASKETBALL 12/13/2025	-80.00
			Totals for 17851	0.00
17852	12/04/2025	SLEEMAN, WILLIAM	JMS VOLLEYBALL 1/20/26	80.00
			Totals for 17852	80.00
17853	12/04/2025	SLEEMAN, WILLIAM	JMS VOLLEYBALL 1/22/26	80.00
			Totals for 17853	80.00
17854	12/04/2025	GAME ONE	WARM UPS FOR JHS CROSS COUNTRY	3,093.02
			Totals for 17854	3,093.02
17855	12/08/2025	ANDERSON, KEITH	JHS GIRLS BASKETBALL 12/11/2025	90.00
17855	12/15/2025	ANDERSON, KEITH	JHS GIRLS BASKETBALL 12/11/2025	-90.00
			Totals for 17855	0.00
17856	12/08/2025	DIXON, LEANNE	JHS GIRLS BASKETBALL 12/11/2025	90.00
17856	12/16/2025	DIXON, LEANNE	JHS GIRLS BASKETBALL 12/11/2025	-90.00
			Totals for 17856	0.00
17857	12/08/2025	ENGIE RESOURCES LLC	211 W STATE ST.	148.71
17857	12/08/2025	ENGIE RESOURCES LLC	211 WEST STATE STREET	829.05
			Totals for 17857	977.76
17858	12/08/2025	GILMORE, ROY	JHS BOYS BASKETBALL 12/09/2025	90.00
			Totals for 17858	90.00
17859	12/08/2025	GOUGH, PATRICK	JHS BOYS BASKETBALL 12/09/2025	65.00
17859	12/15/2025	GOUGH, PATRICK	JHS BOYS BASKETBALL 12/09/2025	-65.00
			Totals for 17859	0.00
17860	12/08/2025	JAMES, DEREK	JHS GIRLS BASKETBALL 12/11/2025	65.00
17860	12/16/2025	JAMES, DEREK	JHS GIRLS BASKETBALL 12/11/2025	-65.00
			Totals for 17860	0.00
17861	12/08/2025	JCMS WRESTLING	ENTRY FEE FOR JCMS JV AND ALL GIRLS BRACKETS	150.00
			Totals for 17861	150.00

CHECK CHECK		INVOICE		AMOUNT
NUMBER	DATE	VENDOR	DESCRIPTION	
17862	12/08/2025	JOHNSON, JEREMY	JHS GIRLS BASKETBALL 12/11/2025	65.00
17862	12/16/2025	JOHNSON, JEREMY	JHS GIRLS BASKETBALL 12/11/2025	-65.00
Totals for 17862				0.00
17863	12/08/2025	JOHNSON, KENT	JHS BOYS BASKETBALL 12/09/2025	65.00
Totals for 17863				65.00
17864	12/08/2025	LEARNING TECHNOLOGY	REGISTRATION IETC 2025 CONFERENCE (3)	975.00
Totals for 17864				975.00
17865	12/08/2025	LEONARD, BILL	JHS BOYS BASKETBALL 12/09/2025	90.00
Totals for 17865				90.00
17866	12/08/2025	MCCARTY, PHIL	JHS BOYS BASKETBALL 12/09/2025	90.00
Totals for 17866				90.00
17867	12/08/2025	MURRAYVILLE-WOODSON	307 Masters-Water 11/01/2025-12/01/2025	200.47
Totals for 17867				200.47
17868	12/08/2025	OLSON, MATT	JHS GIRLS BASKETBALL 12/11/2025	90.00
17868	12/16/2025	OLSON, MATT	JHS GIRLS BASKETBALL 12/11/2025	-90.00
Totals for 17868				0.00
17869	12/08/2025	OLSON, MATT	JHS GIRLS BASKETBALL 12/11/2025	65.00
17869	12/16/2025	OLSON, MATT	JHS GIRLS BASKETBALL 12/11/2025	-65.00
Totals for 17869				0.00
17870	12/08/2025	ROBINSON, JAMES	JHS BOYS BASKETBALL 12/13/2025	65.00
17870	12/16/2025	ROBINSON, JAMES	JHS BOYS BASKETBALL 12/13/2025	-65.00
Totals for 17870				0.00
17871	12/08/2025	WORKMAN, DEVIN	JHS BOYS BASKETBALL 12/09/2025	65.00
Totals for 17871				65.00
17872	12/08/2025	YOKEM, DEANDRE	JHS BOYS BASKETBALL 12/13/2025	65.00
17872	12/16/2025	YOKEM, DEANDRE	JHS BOYS BASKETBALL 12/13/2025	-65.00
Totals for 17872				0.00
17873	12/10/2025	IDTA	MEMBERSHIP FEE FOR JMS 2025-2026	100.00
Totals for 17873				100.00
17874	12/10/2025	JHS ATHLETIC REVOLVI	REIMBURSING THE FUND FOR OFFICIALS - GIRLS BASKETBALL	65.00
Totals for 17874				65.00
17875	12/10/2025	MURRAYVILLE SEWER DE	307 Masters-SEWER 10/1/25-10/31/2025	161.73
Totals for 17875				161.73
17876	12/10/2025	PARISH, JODI	JMS BOYS BASKETBALL FOR 12/13/2025	80.00
17876	12/15/2025	PARISH, JODI	JMS BOYS BASKETBALL FOR 12/13/2025	-80.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			Totals for 17876	0.00
17877	12/10/2025	SEYMOUR, JEFF	JMS WRESTLING 12/19/2025	75.00
			Totals for 17877	75.00
17878	12/10/2025	WEST, STEVE	JMS WRESTLING 12/19/2025	75.00
			Totals for 17878	75.00
17879	12/15/2025	ILLINOIS ENVIRONMENT	MURRAYVILLE-WOODSON ELEMENTARY-PERMIT TO DISCHARGE STORM WATER ASSOCIATED WITH CONSTRUCTION SITE ACTIVITES	750.00
			Totals for 17879	750.00
17880	12/15/2025	ILMEA STATE OFFICE	REGISTRATION FOR CONFERENCE 2026	110.00
			Totals for 17880	110.00
17881	12/15/2025	NET2PHONE	EISENHOWER CHARGES	333.90
			Totals for 17881	333.90
17882	12/15/2025	OXLEY, WILLIAM	JMS BOYS BASKETBALL 12/11/25	90.00
			Totals for 17882	90.00
17883	12/15/2025	TREMONT HIGH SCHOOL	ENTRY FEE FOR JMS SUPER DUALS 1/24/26 WRESTLING	225.00
			Totals for 17883	225.00
17884	12/16/2025	ABDUL-RAHIM, WALI	JHS BOYS BASKETBALL 12/18/25	65.00
			Totals for 17884	65.00
17885	12/16/2025	AHERIN, KEVIN	JHS GIRLS BASKETBALL 1/3/2026	65.00
			Totals for 17885	65.00
17886	12/16/2025	AHERIN, KEVIN	JHS GIRLS BASKETBALL 12/20/2025	65.00
			Totals for 17886	65.00
17887	12/16/2025	BOUNDS, BRADLEY	JHS GIRLS BASKETBALL 1/3/2026	65.00
			Totals for 17887	65.00
17888	12/16/2025	BRAY, DAVID	JHS GIRLS BASKETBALL 12/20/2025	90.00
			Totals for 17888	90.00
17889	12/16/2025	BROADDUS, SHAYE	JHS WRESTLING FOR 12/27/2025	300.00
			Totals for 17889	300.00
17890	12/16/2025	CONYER, MARK	JHS GIRLS BASKETBALL 12/20/2025	90.00
			Totals for 17890	90.00
17891	12/16/2025	DEARING, JOHN	JHS GIRLS BASKETBALL 1/3/2026	90.00
			Totals for 17891	90.00
17892	12/16/2025	EICKELSCHULTE, RAY	JHS WRESTLING FOR 12/27/2025	300.00
			Totals for 17892	300.00
17893	12/16/2025	GARDNER, TIVES	JHS GIRLS BASKETBALL 1/3/2026	65.00
			Totals for 17893	65.00
17894	12/16/2025	HARNESS, JOSEPH	JHS GIRLS BASKETBALL 12/20/2025	65.00
			Totals for 17894	65.00
17895	12/16/2025	HARNESS, JOSEPH	JHS BOYS BASKETBALL 12/20/25	65.00
			Totals for 17895	65.00
17896	12/16/2025	HAWKINS, TONY	JHS BOYS BASKETBALL 12/20/25	65.00
			Totals for 17896	65.00
17897	12/16/2025	HICKOX, BILLY	JHS BOYS BASKETBALL 12/20/25	90.00
			Totals for 17897	90.00
17898	12/16/2025	HICKOX, BILLY	JHS GIRLS BASKETBALL 1/3/2026	90.00
			Totals for 17898	90.00
17899	12/16/2025	HOLIDAY, RON	JHS GIRLS BASKETBALL	90.00

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
			12/20/2025	
			Totals for 17899	90.00
17900	12/16/2025	JAMES, DEREK	JHS BOYS BASKETBALL 1/5/2026	65.00
			Totals for 17900	65.00
17901	12/16/2025	JHS ATHLETIC REVOLVI	REIMBURSING THE FUND FOR OFFICIALS - BOYS BASKETBALL	65.00
			Totals for 17901	65.00
17902	12/16/2025	KEENE, STEVE	JHS GIRLS BASKETBALL 1/3/2026	90.00
			Totals for 17902	90.00
17903	12/16/2025	KEENE, STEVE	JHS BOYS BASKETBALL 12/20/25	90.00
			Totals for 17903	90.00
17904	12/16/2025	LEININGER, BRAD	JHS BOYS BASKETBALL 12/20/25	90.00
			Totals for 17904	90.00
17905	12/16/2025	MORGAN, TERRY	JHS WRESTLING FOR 12/27/2025	300.00
			Totals for 17905	300.00
17906	12/16/2025	NEATHERY, DUSTIN	JHS BOYS BASKETBALL 1/5/2026	65.00
			Totals for 17906	65.00
17907	12/16/2025	NORVILLE, JAMES	JHS BOYS BASKETBALL 12/18/25	65.00
			Totals for 17907	65.00
17908	12/16/2025	ROBINSON, JAMES	JHS GIRLS BASKETBALL	65.00
			12/20/2025	
			Totals for 17908	65.00
17909	12/16/2025	SAM'S CLUB/SYNCHRONY	Sam's Club - juice boxes and fruity snacks	72.58
			Totals for 17909	72.58
17910	12/16/2025	SEYMOUR, JEFF	JHS WRESTLING FOR 12/27/2025	300.00
			Totals for 17910	300.00
17911	12/16/2025	SMITH, WILLIAM	JHS BOYS BASKETBALL 12/20/25	65.00
			Totals for 17911	65.00
17912	12/16/2025	STEFFES, BILL	JHS WRESTLING FOR 12/27/2025	300.00
			Totals for 17912	300.00
17913	12/16/2025	WEST, STEVE	JHS WRESTLING FOR 12/27/2025	300.00
			Totals for 17913	300.00
17914	12/16/2025	HOME DEPOT CREDIT SE	ICEMELT FOR SCHOOLS PARKING LOTS AND SIDEWALKS, M/W, EISENHOWER, WASHINGTON, JHS, NORTH, JMS, SOUTH SUPPLIES	2,745.11
			Totals for 17914	2,745.11
17915	12/16/2025	ILMEA STATE OFFICE	REGISTRATION FOR CONFERENCE 2026	110.00
			Totals for 17915	110.00
17916	12/16/2025	QUINCY SENIOR HIGH	ENTRY FEE FOR JHS VOLLEYBALL INVITE 10/11/2025	250.00
			Totals for 17916	250.00
17917	12/17/2025	AFFORDABLE SHRED	SHRED FOR CENTRAL OFFICE	64.00
			Totals for 17917	64.00
17918	12/17/2025	AFPLANSERV	INVOICE PERIOD 10/1/25-10/31/25	91.00
			Totals for 17918	91.00
17919	12/17/2025	ATCO INTERNATIONAL	ICE GO AND WIPES FOR BUS GARAGE	473.20
			Totals for 17919	473.20
17920	12/17/2025	BAILEY, SABRINA	INTERPRETING SERVICES FOR 12/5/2025 AND MILEAGE	336.40
			Totals for 17920	336.40
17921	12/17/2025	BESTDRIVE JACKSONVIL	FLAT REPAIR ON BUS 2	65.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			Totals for 17921	65.00
17922	12/17/2025	BPS BEHAVIORAL HEALT	SAFE SCHOOL VISIT FOR 5/13/2025-BILLED 12/5/2025	400.00
			Totals for 17922	400.00
17923	12/17/2025	BRENT THEATRICAL LIG	ADDITIONAL LIGHTS	2,630.80
			Totals for 17923	2,630.80
17924	12/17/2025	BRUINGTON, JILL	INTERPRETING SERVICES 11/19/25	110.00
			Totals for 17924	110.00
17925	12/17/2025	DESIGNED ROOFING SYS	MAINTENANCE AREA ROOF REPLACEMENT FOR JHS APPLICATION PAYMENT #4	48,011.31
			Totals for 17925	48,011.31
17926	12/17/2025	ELLIOTT, LISA	TIME SHEET FOR NOV 2025	930.75
17926	12/17/2025	ELLIOTT, LISA	DECEMBER 2025 TIME SHEET FOR TITLE SERVICES	886.13
			Totals for 17926	1,816.88
17927	12/17/2025	ETA HAND2MIND	SOUTH MATERIAL	111.99
			Totals for 17927	111.99
17928	12/17/2025	FRYE, NICOLE	INTERPRETING SERVICES 11/19/25	100.00
			Totals for 17928	100.00
17929	12/17/2025	GAME ONE	JMS VB- C#110816-JERSEYS/UNIFORMS	4,408.90
			Totals for 17929	4,408.90
17930	12/17/2025	GARAVENTA	JMS LIFT EVALUATION	1,980.00
			Totals for 17930	1,980.00
17931	12/17/2025	GOOD-DEAL, CHRISTINE	INTERPRETING SERVICES FOR 11/19-12/03,2025	260.00
			Totals for 17931	260.00
17932	12/17/2025	ILLINOIS SCHOOL FOR	ONE ON ONE AIDE FOR NOV 2025	2,863.49
17932	12/17/2025	ILLINOIS SCHOOL FOR	ONE ON ONE AIDE FOR NOV 2025	2,788.14
17932	12/17/2025	ILLINOIS SCHOOL FOR	ONE ON ONE AIDE FOR NOV 2025	2,492.10
17932	12/17/2025	ILLINOIS SCHOOL FOR	ONE ON ONE AIDE FOR NOV 2025	3,972.29
17932	12/17/2025	ILLINOIS SCHOOL FOR	ONE ON ONE AIDE FOR NOV 2025	2,755.84
			Totals for 17932	14,871.86
17933	12/17/2025	ILLINOIS MEDIA GROUP	ACCOUNT#21065368-RECRUITMENT GUIDE	685.00
			Totals for 17933	685.00
17934	12/17/2025	INTERSTATE BILLING S	REMAN TURBO ACTUATOR	2,556.60
17934	12/17/2025	INTERSTATE BILLING S	REMAN TURBO ACTUATOR FOR BUS CREDIT	-345.80
17934	12/17/2025	INTERSTATE BILLING S	REMAN TURBO ACTUATOR FOR BUS CREDIT	-345.80
17934	12/17/2025	INTERSTATE BILLING S	BATTERY FOR BUS	318.81
17934	12/17/2025	INTERSTATE BILLING S	BATTERY CREDIT FOR BUS	-63.84
17934	12/17/2025	INTERSTATE BILLING S	BRAKE PAD SETS FOR BUS	277.98
			Totals for 17934	2,397.95
17935	12/17/2025	JACKSONVILLE MACHINE	JMI (Jacksonville Machine Inc) - Welding equipment	2,135.00
			Totals for 17935	2,135.00
17936	12/17/2025	JOSTENS INC	N003411376/N003415707-PLAQUES AND CHENILLE LETTERS	1,940.70
			Totals for 17936	1,940.70
17937	12/17/2025	LAMINATOR.COM	Laminator Film	424.47
			Totals for 17937	424.47

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
17938	12/17/2025	LIFESTAR AMBULANCE S	SERVICE DATE 10/6/25 AND 10/24/25	550.00
			Totals for 17938	550.00
17939	12/17/2025	LINCOLN PRAIRIE BEHA	BEHAVIORAL HEALTH CENTER EDUCATION SERVICES FOR NOVEMBER2025	450.00
			Totals for 17939	450.00
17940	12/17/2025	MIDWEST OCCUPATIONAL	BUS DRIVER PHYSICAL	65.00
17940	12/17/2025	MIDWEST OCCUPATIONAL	BUS DRIVER PHYSICAL AND DRUG SCREENING	130.00
			Totals for 17940	195.00
17941	12/17/2025	MUNICIPAL UTILITIES	211 WEST STATE STREET	50.07
17941	12/17/2025	MUNICIPAL UTILITIES	BUS GARAGE-837 N. Main	151.37
17941	12/17/2025	MUNICIPAL UTILITIES	CROSSROADS-30 N. CENTRAL PARK PLAZA	77.45
17941	12/17/2025	MUNICIPAL UTILITIES	(EARLY YEARS)-506 Jordan	310.18
17941	12/17/2025	MUNICIPAL UTILITIES	1 W. CENTRAL PARK PLAZA	62.39
17941	12/17/2025	MUNICIPAL UTILITIES	North School-1211 N. Main	141.80
17941	12/17/2025	MUNICIPAL UTILITIES	JHS-1211 N. Diamond	1,449.19
17941	12/17/2025	MUNICIPAL UTILITIES	JHS Athletic Field-331 W. Walnut	1,008.37
17941	12/17/2025	MUNICIPAL UTILITIES	Lincoln-320 W Independence Ave.	289.65
			Totals for 17941	3,540.47
17942	12/17/2025	PLANK ROAD PUBLISHIN	SPRING MUSICAL MATERIAL	18.45
			Totals for 17942	18.45
17943	12/17/2025	PRAIRIE FARMS	MILK FOR NOV 2025	12,842.67
			Totals for 17943	12,842.67
17944	12/17/2025	ROBINSON, RICK	MILEAGE FOR PULLING THE JHS MARCHING BAND TRAILER TO COMPETITIONS	562.80
			Totals for 17944	562.80
17945	12/17/2025	ROOFING ASSOCIATES,	LABOR AND MATERIALS TO LOCATE AND REPAIR LEAK AREA FOR EISENHOWER	650.00
			Totals for 17945	650.00
17946	12/17/2025	ROTARY	NEW MEMBER DUES INVOICE (DECEMBER 2025)	132.00
			Totals for 17946	132.00
17947	12/17/2025	SCHOLASTIC	GIVE AWAY BOOKS FOR NORTH	311.08
			Totals for 17947	311.08
17948	12/17/2025	SMARTPASS INC.	SmartPass - ID Cards Pro	1,266.50
			Totals for 17948	1,266.50
17949	12/17/2025	T & K TREE SERVICES	MAINTENANCE BRUSH CLEARING	4,600.00
			Totals for 17949	4,600.00
17950	12/17/2025	TAP PROGRAM	LAMINATED POSTER FOR LINCOLN	10.00
			Totals for 17950	10.00
17951	12/17/2025	TILLITT COLLISION CE	REPAIR VEHICLE THAT WAS HIT BY A BUS AT THE BUS GARAGE	1,573.00
			Totals for 17951	1,573.00
17952	12/17/2025	TROXELL	AGENCY FEE-RENEW POLICY INSTALLMENT	2,200.00
			Totals for 17952	2,200.00
17953	12/17/2025	VESTIS	CENTRAL OFFICE AND SPECIAL SERVICES	25.00
17953	12/17/2025	VESTIS	JHS CLASS	57.06

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
17953	12/17/2025	VESTIS	JHS CLASS	57.06
17953	12/17/2025	VESTIS	JHS CLASS	53.47
17953	12/17/2025	VESTIS	CENTRAL OFFICE AND SPECIAL SERVICES	25.00
17953	12/17/2025	VESTIS	CENTRAL OFFICE AND SPECIAL SERVICES	58.41
17953	12/17/2025	VESTIS	CENTRAL OFFICE AND SPECIAL SERVICES	58.41
17953	12/17/2025	VESTIS	JHS LOGO MATS	52.50
17953	12/17/2025	VESTIS	JHS LOGO MATS	176.95
17953	12/17/2025	VESTIS	JMS LOGO MATS	123.93
17953	12/17/2025	VESTIS	JMS LOGO MATS	313.70
17953	12/17/2025	VESTIS	JMS LOGO MATS	123.93
17953	12/17/2025	VESTIS	JMS LOGO MATS	313.70
17953	12/17/2025	VESTIS	JHS LOGO MATS	176.95
17953	12/17/2025	VESTIS	JHS LOGO MATS	52.50
17953	12/17/2025	VESTIS	JHS CLASS	57.06
Totals for 17953				1,725.63
17954	12/17/2025	VICTOMAR, ELODIE	INTERPRETING SERVICES 11/19/2025	120.00
Totals for 17954				120.00
17955	12/17/2025	WESTOWN FORD LINCOLN	2019 FORD OIL CHANGE FOR MAINT TRUCK	103.70
Totals for 17955				103.70
120526	11/28/2025	AXA EQUITABLE	Payroll accrual	4,447.00
Totals for 120526				4,447.00
120527	11/28/2025	HORACE MANN COMPANIE	Payroll accrual	802.50
Totals for 120527				802.50
120528	11/28/2025	ILLINOIS EDUCATORS C	Payroll accrual	780.00
120528	11/28/2025	ILLINOIS EDUCATORS C	Payroll accrual	375.00
Totals for 120528				1,155.00
120529	11/28/2025	ING/VOYA RETIREMENT	Payroll accrual	50.00
Totals for 120529				50.00
120530	11/28/2025	J E A - DUES	Payroll accrual	11,523.66
Totals for 120530				11,523.66
120531	11/28/2025	PRAIRIELAND UNITED W	Payroll accrual	146.00
120531	11/28/2025	PRAIRIELAND UNITED W	Payroll accrual	146.00
120531	11/28/2025	PRAIRIELAND UNITED W	Payroll accrual	-146.00
120531	11/28/2025	PRAIRIELAND UNITED W	Payroll accrual	146.00
Totals for 120531				292.00
120532	11/28/2025	VARIABLE ANNUITY LIF	Payroll accrual	890.00
Totals for 120532				890.00
120543	12/15/2025	AXA EQUITABLE	Payroll accrual	4,447.00
Totals for 120543				4,447.00
120544	12/15/2025	HORACE MANN COMPANIE	Payroll accrual	802.50
Totals for 120544				802.50
120545	12/15/2025	ILLINOIS EDUCATORS C	Payroll accrual	780.00
120545	12/15/2025	ILLINOIS EDUCATORS C	Payroll accrual	375.00
Totals for 120545				1,155.00
120546	12/15/2025	ING/VOYA RETIREMENT	Payroll accrual	50.00
Totals for 120546				50.00
120547	12/15/2025	J E A - DUES	Payroll accrual	11,571.95
Totals for 120547				11,571.95
120548	12/15/2025	VARIABLE ANNUITY LIF	Payroll accrual	890.00
Totals for 120548				890.00
202510588	10/31/2025	IL MUNICIPAL RETIREME	Payroll accrual	-8.08

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
202510588	10/31/2025	IL MUNCIPAL RETIREME	Payroll accrual	-13.53
Totals for 202510588				-21.61
202510596	11/14/2025	IL MUNCIPAL RETIREME	Payroll accrual	18,842.44
202510596	11/14/2025	IL MUNCIPAL RETIREME	Payroll accrual	0.00
202510596	11/14/2025	IL MUNCIPAL RETIREME	Payroll accrual	2,015.02
202510596	11/14/2025	IL MUNCIPAL RETIREME	Payroll accrual	31,571.56
Totals for 202510596				52,429.02
202510604	11/14/2025	AMERICAN FIDELITY AS	Payroll accrual	5,220.52
202510604	11/14/2025	AMERICAN FIDELITY AS	Payroll accrual	10,391.85
Totals for 202510604				15,612.37
202510610	11/14/2025	IL MUNCIPAL RETIREME	Payroll accrual	-18,842.44
202510610	11/14/2025	IL MUNCIPAL RETIREME	Payroll accrual	0.00
202510610	11/14/2025	IL MUNCIPAL RETIREME	Payroll accrual	-2,015.02
202510610	11/14/2025	IL MUNCIPAL RETIREME	Payroll accrual	-31,571.56
Totals for 202510610				-52,429.02
202510618	11/14/2025	AMERICAN FIDELITY AS	Payroll accrual	-5,220.52
202510618	11/14/2025	AMERICAN FIDELITY AS	Payroll accrual	-10,391.85
Totals for 202510618				-15,612.37
202510624	11/14/2025	IL MUNCIPAL RETIREME	Payroll accrual	18,842.44
202510624	11/14/2025	IL MUNCIPAL RETIREME	Payroll accrual	0.00
202510624	11/14/2025	IL MUNCIPAL RETIREME	Payroll accrual	2,015.02
202510624	11/14/2025	IL MUNCIPAL RETIREME	Payroll accrual	31,571.56
Totals for 202510624				52,429.02
202510632	11/14/2025	AMERICAN FIDELITY AS	Payroll accrual	5,220.52
202510632	11/14/2025	AMERICAN FIDELITY AS	Payroll accrual	10,391.85
Totals for 202510632				15,612.37
202510671	11/28/2025	EFTPS -- FEDERAL TAX	Payroll accrual	27,170.47
202510671	11/28/2025	EFTPS -- FEDERAL TAX	Payroll accrual	4,672.20
202510671	11/28/2025	EFTPS -- FEDERAL TAX	Payroll accrual	180.51
202510671	11/28/2025	EFTPS -- FEDERAL TAX	Payroll accrual	101,022.61
202510671	11/28/2025	EFTPS -- FEDERAL TAX	Payroll accrual	19,293.64
Totals for 202510671				152,339.43
202510672	11/28/2025	EFTPS -- MEDICARE	Payroll accrual	19,207.94
Totals for 202510672				19,207.94
202510673	11/28/2025	EFTPS -- SOCIAL SECU	Payroll accrual	27,170.47
Totals for 202510673				27,170.47
202510674	11/28/2025	IL MUNCIPAL RETIREME	Payroll accrual	18,172.41
202510674	11/28/2025	IL MUNCIPAL RETIREME	Payroll accrual	0.00
202510674	11/28/2025	IL MUNCIPAL RETIREME	Payroll accrual	2,130.52
202510674	11/28/2025	IL MUNCIPAL RETIREME	Payroll accrual	30,448.90
Totals for 202510674				50,751.83
202510675	11/28/2025	IL STATE DISBURSEMEN	Payroll accrual	1,309.43
Totals for 202510675				1,309.43
202510676	11/28/2025	ILLINOIS DEPT OF REV	Payroll accrual	414.00
202510676	11/28/2025	ILLINOIS DEPT OF REV	Payroll accrual	57,325.89
Totals for 202510676				57,739.89
202510677	11/28/2025	TEACHERS' HEALTH INS	Payroll accrual	97.22
202510677	11/28/2025	TEACHERS' HEALTH INS	Payroll accrual	7,865.67
202510677	11/28/2025	TEACHERS' HEALTH INS	Payroll accrual	5,872.30
202510677	11/28/2025	TEACHERS' HEALTH INS	Payroll accrual	72.38
Totals for 202510677				13,907.57
202510678	11/28/2025	TEACHERS' RET BENEFIT	Payroll accrual	5,085.02
202510678	11/28/2025	TEACHERS' RET BENEFIT	Payroll accrual	62.66
Totals for 202510678				5,147.68
202510679	11/28/2025	TEACHERS' RET MEMBER	Payroll accrual	78,923.26
202510679	11/28/2025	TEACHERS' RET MEMBER	Payroll accrual	972.17

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			Totals for 202510679	79,895.43
202510680	11/28/2025	TEACHERS' RETIRE FUN	Payroll accrual	3,209.42
202510680	11/28/2025	TEACHERS' RETIRE FUN	Payroll accrual	0.00
			Totals for 202510680	3,209.42
202510681	11/28/2025	AMERICAN FIDELITY FL	Payroll accrual	308.33
202510681	11/28/2025	AMERICAN FIDELITY FL	Payroll accrual	3,308.73
			Totals for 202510681	3,617.06
202510682	11/28/2025	AMERICAN FIDELITY AS	Payroll accrual	5,220.52
202510682	11/28/2025	AMERICAN FIDELITY AS	Payroll accrual	10,347.88
			Totals for 202510682	15,568.40
202510683	11/28/2025	AMERICAN FIDELITY AS	Payroll accrual	2,587.17
			Totals for 202510683	2,587.17
202510684	11/28/2025	VOYA INSTITUTIONAL T	Payroll accrual	2,112.54
			Totals for 202510684	2,112.54
202510685	11/28/2025	EFTPS -- FEDERAL TAX	Payroll accrual	-19.53
202510685	11/28/2025	EFTPS -- FEDERAL TAX	Payroll accrual	0.00
202510685	11/28/2025	EFTPS -- FEDERAL TAX	Payroll accrual	-4.57
			Totals for 202510685	-24.10
202510686	11/28/2025	EFTPS -- MEDICARE	Payroll accrual	-4.57
			Totals for 202510686	-4.57
202510687	11/28/2025	EFTPS -- SOCIAL SECU	Payroll accrual	-19.53
			Totals for 202510687	-19.53
202510688	11/28/2025	ILLINOIS DEPT OF REV	Payroll accrual	-15.59
			Totals for 202510688	-15.59
202510689	11/28/2025	EFTPS -- FEDERAL TAX	Payroll accrual	19.53
202510689	11/28/2025	EFTPS -- FEDERAL TAX	Payroll accrual	0.00
202510689	11/28/2025	EFTPS -- FEDERAL TAX	Payroll accrual	4.57
			Totals for 202510689	24.10
202510690	11/28/2025	EFTPS -- MEDICARE	Payroll accrual	4.57
			Totals for 202510690	4.57
202510691	11/28/2025	EFTPS -- SOCIAL SECU	Payroll accrual	19.53
			Totals for 202510691	19.53
202510692	11/28/2025	ILLINOIS DEPT OF REV	Payroll accrual	15.59
			Totals for 202510692	15.59
202510693	11/25/2025	ENGIE RESOURCES LLC	215 S CHURCH STEET-JHS BOWL	491.54
			Totals for 202510693	491.54
202510694	11/25/2025	ENGIE RESOURCES LLC	315 W WALNUT	427.16
			Totals for 202510694	427.16
202510695	11/25/2025	ENGIE RESOURCES LLC	215 W Walnut Street	314.46
			Totals for 202510695	314.46
202510696	11/25/2025	ENGIE RESOURCES LLC	(JHS) 1211 N. Diamond Street	195.43
			Totals for 202510696	195.43
202510697	11/25/2025	GFL ENVIRONMENTAL	TRASH SERVICE FOR EARLY YEARS	536.89
			Totals for 202510697	536.89
202510698	11/25/2025	GFL ENVIRONMENTAL	TRASH SERVICE FOR SCHOOLS	5,293.11
			Totals for 202510698	5,293.11
202510699	11/25/2025	AMEREN ILLINOIS	2253 W. MORTON AVE-MAINTENANCE BUILDING-GAS	105.21
			Totals for 202510699	105.21
202510700	11/25/2025	ENGIE RESOURCES LLC	LINCOLN 320 W INDEPENDENCE	2,836.49
			Totals for 202510700	2,836.49
202510701	12/02/2025	ENGIE RESOURCES LLC	JACKSONVILLE MIDDLE SCHOOL 664 LINCOLN AVE	-16,481.67
202510701	12/02/2025	ENGIE RESOURCES LLC	JACKSONVILLE MIDDLE SCHOOL 664 LINCOLN AVE	16,481.67
			Totals for 202510701	0.00

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NUMBER	DATE	VENDOR	DESCRIPTION	
202510702	12/02/2025	ENGIE RESOURCES LLC	WASHINGTON 524 S. KOSCUISKO ST	-6,799.44
202510702	12/02/2025	ENGIE RESOURCES LLC	WASHINGTON 524 S. KOSCUISKO ST	6,799.44
			Totals for 202510702	0.00
202510703	12/02/2025	ENGIE RESOURCES LLC	LINCOLN 320 W INDEPENDENCE	-5,956.06
202510703	12/02/2025	ENGIE RESOURCES LLC	LINCOLN 320 W INDEPENDENCE	5,956.06
			Totals for 202510703	0.00
202510704	12/02/2025	ENGIE RESOURCES LLC	LINCOLN 320 W INDEPENDENCE	-2,849.08
202510704	12/02/2025	ENGIE RESOURCES LLC	LINCOLN 320 W INDEPENDENCE	2,849.08
			Totals for 202510704	0.00
202510705	11/30/2025	ENGIE RESOURCES LLC	JACKSONVILLE MIDDLE SCHOOL 664 LINCOLN AVE	16,481.67
			Totals for 202510705	16,481.67
202510706	11/30/2025	ENGIE RESOURCES LLC	WASHINGTON 524 S. KOSCUISKO ST	6,799.44
			Totals for 202510706	6,799.44
202510707	11/30/2025	ENGIE RESOURCES LLC	LINCOLN 320 W INDEPENDENCE	5,956.06
			Totals for 202510707	5,956.06
202510708	11/30/2025	ENGIE RESOURCES LLC	LINCOLN 320 W INDEPENDENCE	2,849.08
			Totals for 202510708	2,849.08
202510709	12/15/2025	EFTPS -- FEDERAL TAX	Payroll accrual	1,485.00
			Totals for 202510709	1,485.00
202510710	12/15/2025	ILLINOIS DEPT OF REV	Payroll accrual	306.30
			Totals for 202510710	306.30
202510711	12/15/2025	TEACHERS' HEALTH INS	Payroll accrual	-618.75
202510711	12/15/2025	TEACHERS' HEALTH INS	Payroll accrual	-460.67
202510711	12/15/2025	TEACHERS' HEALTH INS	Payroll accrual	506.21
			Totals for 202510711	-573.21
202510712	12/15/2025	TEACHERS' RET BENEFIT	Payroll accrual	-398.75
202510712	12/15/2025	TEACHERS' RET BENEFIT	Payroll accrual	438.21
			Totals for 202510712	39.46
202510713	12/15/2025	TEACHERS' RET MEMBER	Payroll accrual	-6,187.50
202510713	12/15/2025	TEACHERS' RET MEMBER	Payroll accrual	6,799.37
			Totals for 202510713	611.87
202510714	11/30/2025	AMERICAN FIDELITY FL	ADJUSTMENT TO MATCH BANK STATEMENT	-0.01
			Totals for 202510714	-0.01
202510715	11/30/2025	EFTPS -- FEDERAL TAX	ADJUSTMENT TO MATCH BANK STATEMENT	630.93
			Totals for 202510715	630.93
202510716	11/30/2025	IL MUNICIPAL RETIREME	ADJUSTMENT TO MATCH BANK STATEMENT	-626.42
			Totals for 202510716	-626.42
202510717	11/30/2025	ILLINOIS DEPT OF REV	ADJUSTMENT TO MATCH BANK STATEMENT	232.13
			Totals for 202510717	232.13
202510718	11/30/2025	TEACHERS' HEALTH INS	ADJUSTMENT TO MATCH BANK STATEMENT	123.75
			Totals for 202510718	123.75
202510719	11/30/2025	TEACHERS' RET MEMBER	ADJUSTMENT TO MATCH BANK STATEMENT	-2,230.85
			Totals for 202510719	-2,230.85
202510720	12/02/2025	JAMES R COOK & EVA J	RENT FOR CROSSROADS BUILDING DEC 2025	3,750.00
			Totals for 202510720	3,750.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
202510721	11/30/2025	JACKSONVILLE SCHOOL	PAYROLL VOIDED A CHECK AND NOW NEED TO CREATE A SKYWARD INVOICE TO MAKE UP FOR IT. EMPLOYEE PAID MONEY BACK Totals for 202510721	3,864.11 3,864.11
202510722	12/03/2025	BLUECROSS BLUESHIELD	INSURANCE FOR PERIOD 12/1/2025-1/1/2026 Totals for 202510722	649,063.22 649,063.22
202510727	12/15/2025	EFTPS -- FEDERAL TAX	Payroll accrual	26,526.89
202510727	12/15/2025	EFTPS -- FEDERAL TAX	Payroll accrual	4,707.20
202510727	12/15/2025	EFTPS -- FEDERAL TAX	Payroll accrual	180.51
202510727	12/15/2025	EFTPS -- FEDERAL TAX	Payroll accrual	18,706.73
202510727	12/15/2025	EFTPS -- FEDERAL TAX	Payroll accrual	97,635.04
			Totals for 202510727	147,756.37
202510728	12/15/2025	EFTPS -- MEDICARE	Payroll accrual	18,618.65
			Totals for 202510728	18,618.65
202510729	12/15/2025	EFTPS -- SOCIAL SECU	Payroll accrual	26,526.89
			Totals for 202510729	26,526.89
202510731	12/15/2025	IL STATE DISBURSEMEN	Payroll accrual	1,309.43
			Totals for 202510731	1,309.43
202510732	12/15/2025	ILLINOIS DEPT OF REV	Payroll accrual	414.00
202510732	12/15/2025	ILLINOIS DEPT OF REV	Payroll accrual	55,578.04
			Totals for 202510732	55,992.04
202510733	12/15/2025	TEACHERS' HEALTH INS	Payroll accrual	165.21
202510733	12/15/2025	TEACHERS' HEALTH INS	Payroll accrual	7,556.79
202510733	12/15/2025	TEACHERS' HEALTH INS	Payroll accrual	5,644.04
202510733	12/15/2025	TEACHERS' HEALTH INS	Payroll accrual	123.00
			Totals for 202510733	13,489.04
202510734	12/15/2025	TEACHERS' RET BENEFIT	Payroll accrual	4,885.96
202510734	12/15/2025	TEACHERS' RET BENEFIT	Payroll accrual	106.48
			Totals for 202510734	4,992.44
202510735	12/15/2025	TEACHERS' RET MEMBER	Payroll accrual	75,834.87
202510735	12/15/2025	TEACHERS' RET MEMBER	Payroll accrual	1,652.11
			Totals for 202510735	77,486.98
202510736	12/15/2025	TEACHERS' RETIRE FUN	Payroll accrual	3,221.82
202510736	12/15/2025	TEACHERS' RETIRE FUN	Payroll accrual	0.00
			Totals for 202510736	3,221.82
202510737	12/15/2025	AMERICAN FIDELITY FL	Payroll accrual	308.33
202510737	12/15/2025	AMERICAN FIDELITY FL	Payroll accrual	3,308.73
			Totals for 202510737	3,617.06
202510739	12/15/2025	AMERICAN FIDELITY AS	Payroll accrual	2,587.17
			Totals for 202510739	2,587.17
202510740	12/15/2025	VOYA INSTITUTIONAL T	Payroll accrual	2,123.25
			Totals for 202510740	2,123.25
202510741	12/15/2025	EFTPS -- FEDERAL TAX	Payroll accrual	1,616.75
202510741	12/15/2025	EFTPS -- FEDERAL TAX	Payroll accrual	0.00
			Totals for 202510741	1,616.75
202510742	12/15/2025	EFTPS -- MEDICARE	Payroll accrual	1,616.75
			Totals for 202510742	1,616.75
202510743	12/15/2025	ILLINOIS DEPT OF REV	Payroll accrual	2,853.35
			Totals for 202510743	2,853.35
202510744	12/15/2025	TEACHERS' HEALTH INS	Payroll accrual	999.00
202510744	12/15/2025	TEACHERS' HEALTH INS	Payroll accrual	747.05
			Totals for 202510744	1,746.05
202510745	12/15/2025	TEACHERS' RET BENEFIT	Payroll accrual	646.70
			Totals for 202510745	646.70

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
202510746	12/15/2025	TEACHERS' RET MEMBER	Payroll accrual	10,035.00
			Totals for 202510746	10,035.00
252607554	11/20/2025	DOYLE PLUMBING & HEA	EARLY YEARS MINISPLIT	3,686.00
			Totals for 252607554	3,686.00
252607555	11/20/2025	THE SOURCE	NOTICE OF PUBLIC HEARING AND TRUTH IN TAXATION 11/21/25	278.00
			Totals for 252607555	278.00
252607556	11/20/2025	THOMPSON ELECTRONICS	JHS BOWL-HEAT DETECTOR PROGRAMMING	210.00
252607556	11/20/2025	THOMPSON ELECTRONICS	WASHINGTON-HEAT DETECTOR PROGRAMMING	450.00
			Totals for 252607556	660.00
252607557	11/28/2025	403B ASP	Payroll accrual	535.00
			Totals for 252607557	535.00
252607558	11/28/2025	IEA/NEA	Payroll accrual	559.50
			Totals for 252607558	559.50
252607559	11/28/2025	IEA/NEA SUPPORT PERS	Payroll accrual	704.01
			Totals for 252607559	704.01
252607560	11/28/2025	JSSA	Payroll accrual	1,752.48
			Totals for 252607560	1,752.48
252607561	11/28/2025	SCHOOL DIST 117	DENT Payroll accrual	168.80
252607561	11/28/2025	SCHOOL DIST 117	DENT Payroll accrual	548.60
252607561	11/28/2025	SCHOOL DIST 117	DENT Payroll accrual	301.40
252607561	11/28/2025	SCHOOL DIST 117	DENT Payroll accrual	1,328.90
252607561	11/28/2025	SCHOOL DIST 117	DENT Payroll accrual	51.12
252607561	11/28/2025	SCHOOL DIST 117	DENT Payroll accrual	281.16
252607561	11/28/2025	SCHOOL DIST 117	DENT Payroll accrual	892.50
252607561	11/28/2025	SCHOOL DIST 117	DENT Payroll accrual	583.92
252607561	11/28/2025	SCHOOL DIST 117	DENT Payroll accrual	2,700.63
252607561	11/28/2025	SCHOOL DIST 117	DENT Payroll accrual	270.36
252607561	11/28/2025	SCHOOL DIST 117	DENT Payroll accrual	2,636.01
252607561	11/28/2025	SCHOOL DIST 117	DENT Payroll accrual	297.50
			Totals for 252607561	10,060.90
252607562	11/28/2025	SCHOOL DIST 117	LIF Payroll accrual	1,274.44
252607562	11/28/2025	SCHOOL DIST 117	LIF Payroll accrual	75.60
252607562	11/28/2025	SCHOOL DIST 117	LIF Payroll accrual	2.03
252607562	11/28/2025	SCHOOL DIST 117	LIF Payroll accrual	1.05
252607562	11/28/2025	SCHOOL DIST 117	LIF Payroll accrual	24.20
252607562	11/28/2025	SCHOOL DIST 117	LIF Payroll accrual	37.80
252607562	11/28/2025	SCHOOL DIST 117	LIF Payroll accrual	26.52
252607562	11/28/2025	SCHOOL DIST 117	LIF Payroll accrual	11.70
252607562	11/28/2025	SCHOOL DIST 117	LIF Payroll accrual	1,426.75
			Totals for 252607562	2,880.09
252607563	11/28/2025	SCHOOL DIST 117	MEDI Payroll accrual	2,808.53
252607563	11/28/2025	SCHOOL DIST 117	MEDI Payroll accrual	6,530.49
252607563	11/28/2025	SCHOOL DIST 117	MEDI Payroll accrual	165,520.22
252607563	11/28/2025	SCHOOL DIST 117	MEDI Payroll accrual	142,977.78
			Totals for 252607563	317,837.02
252607564	11/28/2025	SCHOOL DIST 117	VISI Payroll accrual	9.50
252607564	11/28/2025	SCHOOL DIST 117	VISI Payroll accrual	57.46
252607564	11/28/2025	SCHOOL DIST 117	VISI Payroll accrual	7.39
252607564	11/28/2025	SCHOOL DIST 117	VISI Payroll accrual	39.43
252607564	11/28/2025	SCHOOL DIST 117	VISI Payroll accrual	308.00
252607564	11/28/2025	SCHOOL DIST 117	VISI Payroll accrual	1,616.89
			Totals for 252607564	2,038.67
252607565	12/15/2025	403B ASP	Payroll accrual	535.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			Totals for 252607565	535.00
252607566	12/15/2025	IEA/NEA	Payroll accrual	620.31
			Totals for 252607566	620.31
252607567	12/15/2025	IEA/NEA SUPPORT PERS	Payroll accrual	660.51
			Totals for 252607567	660.51
252607568	12/15/2025	JSSA	Payroll accrual	1,775.07
			Totals for 252607568	1,775.07
252607569	12/15/2025	SCHOOL DIST 117 DENT	Payroll accrual	301.40
252607569	12/15/2025	SCHOOL DIST 117 DENT	Payroll accrual	2,636.01
252607569	12/15/2025	SCHOOL DIST 117 DENT	Payroll accrual	1,328.90
252607569	12/15/2025	SCHOOL DIST 117 DENT	Payroll accrual	51.12
252607569	12/15/2025	SCHOOL DIST 117 DENT	Payroll accrual	281.16
252607569	12/15/2025	SCHOOL DIST 117 DENT	Payroll accrual	168.80
252607569	12/15/2025	SCHOOL DIST 117 DENT	Payroll accrual	548.60
252607569	12/15/2025	SCHOOL DIST 117 DENT	Payroll accrual	247.83
252607569	12/15/2025	SCHOOL DIST 117 DENT	Payroll accrual	297.50
252607569	12/15/2025	SCHOOL DIST 117 DENT	Payroll accrual	892.50
252607569	12/15/2025	SCHOOL DIST 117 DENT	Payroll accrual	583.92
252607569	12/15/2025	SCHOOL DIST 117 DENT	Payroll accrual	2,700.63
			Totals for 252607569	10,038.37
252607570	12/15/2025	SCHOOL DIST 117 LIF	Payroll accrual	75.60
252607570	12/15/2025	SCHOOL DIST 117 LIF	Payroll accrual	2.03
252607570	12/15/2025	SCHOOL DIST 117 LIF	Payroll accrual	22.80
252607570	12/15/2025	SCHOOL DIST 117 LIF	Payroll accrual	1.05
252607570	12/15/2025	SCHOOL DIST 117 LIF	Payroll accrual	1,426.75
252607570	12/15/2025	SCHOOL DIST 117 LIF	Payroll accrual	11.70
252607570	12/15/2025	SCHOOL DIST 117 LIF	Payroll accrual	1,271.65
252607570	12/15/2025	SCHOOL DIST 117 LIF	Payroll accrual	37.80
252607570	12/15/2025	SCHOOL DIST 117 LIF	Payroll accrual	26.52
			Totals for 252607570	2,875.90
252607571	12/15/2025	SCHOOL DIST 117 MEDI	Payroll accrual	141,168.82
252607571	12/15/2025	SCHOOL DIST 117 MEDI	Payroll accrual	2,808.53
252607571	12/15/2025	SCHOOL DIST 117 MEDI	Payroll accrual	6,530.49
252607571	12/15/2025	SCHOOL DIST 117 MEDI	Payroll accrual	166,170.94
			Totals for 252607571	316,678.78
252607572	12/15/2025	SCHOOL DIST 117 VISI	Payroll accrual	189.96
252607572	12/15/2025	SCHOOL DIST 117 VISI	Payroll accrual	39.43
252607572	12/15/2025	SCHOOL DIST 117 VISI	Payroll accrual	9.50
252607572	12/15/2025	SCHOOL DIST 117 VISI	Payroll accrual	7.39
252607572	12/15/2025	SCHOOL DIST 117 VISI	Payroll accrual	308.00
252607572	12/15/2025	SCHOOL DIST 117 VISI	Payroll accrual	1,616.88
			Totals for 252607572	2,171.16
252607573	12/17/2025	ALPHA BAKING CO., IN	STATEMENT DATE 11/1/2025-11/30/2025 PAYING INVOICES:250416307702/25041631 0006/250416314003/250416321003 /250416324005	1,167.65
			Totals for 252607573	1,167.65
252607574	12/17/2025	AREA DISTRIBUTORS	FOOD BAGS, ACTIVE RINSE, DROP IN A DRAIN, ACTIVE DISHMACHINE DET.	548.97
252607574	12/17/2025	AREA DISTRIBUTORS	MILK STRAWS FOR JHS CAFE	42.00
252607574	12/17/2025	AREA DISTRIBUTORS	TISSUE TOILET, GLOVES CUSTODIAL SUPPLIES	2,620.50
252607574	12/17/2025	AREA DISTRIBUTORS	COPY PAPER FOR JHS	1,460.00
252607574	12/17/2025	AREA DISTRIBUTORS	TOILET TISSUE FOR SCHOOLS	2,145.00

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
252607574	12/17/2025	AREA DISTRIBUTORS	CORE MULTIPOWER ICE MELT FOR SCHOOLS	438.55
252607574	12/17/2025	AREA DISTRIBUTORS	COPY PAPER FOR JHS	1,460.00
252607574	12/17/2025	AREA DISTRIBUTORS	PAPER FOR EARLY YEARS	730.00
			Totals for 252607574	9,445.02
252607575	12/17/2025	ARMENTA, ALISHA	INTERPRETING SERVICES AND MILEAGE 11/19/25	197.60
			Totals for 252607575	197.60
252607576	12/17/2025	BARFIELD, PATRICIA	MILEAGE REIMBURSEMENT FOR TAKING DEPOSITS DEC 2025 PER BOARD POLICY	93.96
			Totals for 252607576	93.96
252607577	12/17/2025	BARTHOLOMEW, ED	MILEAGE REIMBURSEMENT FOR DEC 2025 PER CONTRACT - LINCOLN	100.00
			Totals for 252607577	100.00
252607578	12/17/2025	BELVILLE'S GARAGE LL	STATE DOT INSPECTIONS FOR BUSES	303.00
			Totals for 252607578	303.00
252607579	12/17/2025	BERGSCHNEIDER, DAVID	MILEAGE 11/17/25-11/21/25	1.40
252607579	12/17/2025	BERGSCHNEIDER, DAVID	MILEAGE FROM EARLY YEARS TO WASHINGTON NOV 24/26, 2025	0.56
			Totals for 252607579	1.96
252607580	12/17/2025	BONGAMBO, SANDRA	INTERPRETING SERIVCES FOR 11/20/25	40.00
			Totals for 252607580	40.00
252607581	12/17/2025	BORDEAN, AMELIA	INTERPRETING SERVICES FOR 12/5/25	250.00
252607581	12/17/2025	BORDEAN, AMELIA	INTERPRETING SERVICES 11/21/25	100.00
			Totals for 252607581	350.00
252607582	12/17/2025	BORRERO, CARMEN	INTERPRETING SERVICES FOR 12/15-12/17/2025	350.00
			Totals for 252607582	350.00
252607583	12/17/2025	BUCHANAN, CHRISTOPHE	MILEAGE REIMBURSEMENT FOR DEC 2025 PER CONTRACT -JMS	100.00
			Totals for 252607583	100.00
252607584	12/17/2025	BUTCH WOOD & SON SEP	NOVEMBER 11 AND NOVEMBER 28, 2025 PUMP TANK AND PUMP LIFT STATION	500.00
			Totals for 252607584	500.00
252607585	12/17/2025	CENTRE STATE INTERNA	LUNCH TRUCK REPAIRS-PORTS PLUGGED	1,004.34
252607585	12/17/2025	CENTRE STATE INTERNA	HOSE KIT ASSEMBLY ANF PIP FLUID FOR BUS	632.06
252607585	12/17/2025	CENTRE STATE INTERNA	HUB REAR WHEEL WITH ROTOR, BEARING CONE FEETRITE, STARTFLUID, BEARING ROLLERS	520.42
			Totals for 252607585	2,156.82
252607586	12/17/2025	CHEMSEARCH	CONTRACT WATER TREATMENT PROGRAM FOR JHS	2,332.90
			Totals for 252607586	2,332.90
252607587	12/17/2025	CONNOR CO	SLOAN EAF SUPPLY HOSE AND SOLENOID VLV CART FOR JMS	454.24
252607587	12/17/2025	CONNOR CO	BEMIS PRIMARY PLST SEAT WHITE FOR EARLY YEARS	63.41
			Totals for 252607587	517.65

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
252607588	12/17/2025	CRAWFORD, JESSICA	INTERPRETING SERVICES FOR 12/10-12/12/12/16, 2025	330.00
252607588	12/17/2025	CRAWFORD, JESSICA	INTERPRETING SERIVCES FOR 11/21/25	110.00
			Totals for 252607588	440.00
252607589	12/17/2025	CROWDER, JENNA	MILEAGE REIMBURSEMENT FOR NOV 2025	56.77
252607589	12/17/2025	CROWDER, JENNA	PARENT EDUCATOR CELL PHONE REIMBURSEMENT 2025-2026 PER CONTRACT DEC 2025	50.00
			Totals for 252607589	106.77
252607590	12/17/2025	CULLIGAN OF SPRINGFI	Culligan Service Fee 12/1/25-12/31/25-029207	105.75
			Totals for 252607590	105.75
252607591	12/17/2025	CUMMINGS, ASHLEY	EARLY YEARS-SOUTH FOR NOV 2025	33.60
			Totals for 252607591	33.60
252607592	12/17/2025	CXTEC	Hardware warranty for 3 years for both JHSMilestone2 and for JSDDR	1,045.50
			Totals for 252607592	1,045.50
252607593	12/17/2025	DE LAGE LANDEN FINAN	XEROX MACHINE PERIOD OF PERFORMANCE 12/16/25-01/15/26	3,982.00
			Totals for 252607593	3,982.00
252607594	12/17/2025	DOYLE PLUMBING & HEA	LINCOLN ELEMENTARY - HEAT PUMP WAS TRIPPING ON HIGH HEAD PRESSURE-FAN MOTOR RUNNING BACKWARDS	243.00
252607594	12/17/2025	DOYLE PLUMBING & HEA	EISENHOWER RTU'S #4 AND #6 -GAS SMELL	121.50
252607594	12/17/2025	DOYLE PLUMBING & HEA	JHS BOLTED FRONT AND BACK DOORS ON BOILER-EXTRA'S TO THE BOILER BURNER REPLACEMENT CONTRACT	1,449.50
			Totals for 252607594	1,814.00
252607595	12/17/2025	DUTCH HOLLOW SUPPLIE	ELEMENTARY CUSTODIAL SUPPLIES	3,646.98
252607595	12/17/2025	DUTCH HOLLOW SUPPLIE	FOAMCLEAN, RUBBERMAID CONTAINERS, WET MOP-PART OF PO#3252600033	238.23
			Totals for 252607595	3,885.21
252607596	12/17/2025	E-BOLT	BLUE SHOP TOWELS, PLIERS	144.37
252607596	12/17/2025	E-BOLT	REDLITHIUM BATTERY, STARTER KIT, AND FUEL BLOWERS	667.00
			Totals for 252607596	811.37
252607597	12/17/2025	EVANS, KARLA	MILEAGE REIMBURSEMENT FOR DEC 2025 PER CONTRACT -EARLY YEARS	100.00
			Totals for 252607597	100.00
252607598	12/17/2025	FANSHIER, ABBY	PARENT EDUCATOR CELL PHONE REIMBURSEMENT 2025-2026 PER CONTRACT NOV 2025	50.00
252607598	12/17/2025	FANSHIER, ABBY	MILEAGE REIMBURSEMENT FOR NOV 2025	72.66
			Totals for 252607598	122.66
252607599	12/17/2025	FOUR RIVERS SPECIAL	DISTRICT FEE ASSESSMENT STATEMENT 2025-26	168,608.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			Totals for 252607599	168,608.00
252607600	12/17/2025	FRANCIS, ROBERT	MILEAGE REIMBURSEMENT FOR DEC 2025 PER CONTRACT -CENTRAL OFFICE/CLC/SPECIAL SERVICES/BUS GARAGE	100.00
			Totals for 252607600	100.00
252607601	12/17/2025	FRANCZEK P.C.	FOR PROFESSIONAL SERVICES RENDERED THROUGH OCT 31, 2025	236.25
			Totals for 252607601	236.25
252607602	12/17/2025	FRISBIE, ELIZABETH	CONSULTATION TO PREVENTION INITIATIVE 0-3 (PI) PROGRAM	937.50
			Totals for 252607602	937.50
252607603	12/17/2025	GILLESPIE, AMY	TRAVEL BACK AND FORTH TO SCHOOLS-NOV 2025	191.10
			Totals for 252607603	191.10
252607604	12/17/2025	GLOBAL TECHNICAL SYS	ANTENA FOR BUS GARAGE	62.00
			Totals for 252607604	62.00
252607605	12/17/2025	GORDON FOOD SERVICE	105660014-STATEMENT DATE 12/1/25-841351341/9028871723/9 029140382/841351934/2002945696 /9029399763	3,303.98
			Totals for 252607605	3,303.98
252607606	12/17/2025	GRACE, ROSEMARY	PARENT EDUCATOR CELL PHONE REIMBURSEMENT 2025-2026 PER CONTRACT NOV 2025	50.00
252607606	12/17/2025	GRACE, ROSEMARY	MILEAGE REIMBURSEMENT FOR NOV 2025	21.99
			Totals for 252607606	71.99
252607607	12/17/2025	GRAHAM & HYDE ARCHIT	NEW MURRAYVILLE-WOODSON ELEMENTARY SCHOOL PROFESSIONAL SERVICES THROUGH NOV 30, 2025	30,129.42
			Totals for 252607607	30,129.42
252607608	12/17/2025	HANNANT, SHELLY	PARENT EDUCATOR CELL PHONE REIMBURSEMENT 2025-26 PER CONTRACT-DEC 2025	50.00
			Totals for 252607608	50.00
252607609	12/17/2025	HEART TECHNOLOGIES,	Renewal of Mitel SWA for 2025-2026	1,689.64
			Totals for 252607609	1,689.64
252607610	12/17/2025	HELMICH, CAREN	MILEAGE REIMBURSEMENT FOR JULY 2025- DECEMBER 10, 2025	139.23
			Totals for 252607610	139.23
252607611	12/17/2025	HENRY'S SERV CENTER	JHS PARKING BRAKE REPAIR FOR CAMO GAS	307.50
252607611	12/17/2025	HENRY'S SERV CENTER	JHS WHEELS -REBUILD	259.19
252607611	12/17/2025	HENRY'S SERV CENTER	CARRIAGE BOLT AND LKNUT CENTER FOR JHS	2.23
252607611	12/17/2025	HENRY'S SERV CENTER	JHS CPSCR SERR	3.36
			Totals for 252607611	572.28
252607612	12/17/2025	HENSON ROBINSON COMP	JMS NAU 3 TRIPS ON DAMPER SWITCH/ NAU 5 REFRIGERANT LEAK REPAIRS	520.00
			Totals for 252607612	520.00
252607613	12/17/2025	HICKOX, TIFFANY	WARM UPS FOR JHS J'ETTES	505.39
			Totals for 252607613	505.39

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
252607614	12/17/2025	HOPE SCHOOL	NOVEMBER 2025 TUITION	4,545.63
252607614	12/17/2025	HOPE SCHOOL	NOVEMBER 2025 TUITION	4,545.63
252607614	12/17/2025	HOPE SCHOOL	NOVEMBER 2025 TUITION	4,545.63
252607614	12/17/2025	HOPE SCHOOL	NOVEMBER 2025 TUITION	8,619.51
252607614	12/17/2025	HOPE SCHOOL	NOVEMBER 2025 TUITION	4,545.63
252607614	12/17/2025	HOPE SCHOOL	NOVEMBER 2025 TUITION	9,082.76
252607614	12/17/2025	HOPE SCHOOL	NOVEMBER 2025 TUITION	4,545.63
			Totals for 252607614	40,430.42
252607615	12/17/2025	HRI PLUMBING	JHS Sewer Clean Out	3,025.10
			Totals for 252607615	3,025.10
252607616	12/17/2025	ILMO PRODUCTS COMPAN	JHS METAL SHOP CLASS	12.50
252607616	12/17/2025	ILMO PRODUCTS COMPAN	JHS AUTO SHOP CLASS	17.10
252607616	12/17/2025	ILMO PRODUCTS COMPAN	MAINT SHOP AND BUS GARAGE	43.80
			Totals for 252607616	73.40
252607617	12/17/2025	INLINGO LLC	INTERPRETING SERVICES FOR 11/19-11/18, 2025	207.50
			Totals for 252607617	207.50
252607618	12/17/2025	KOHL WHOLESALE	JACKSONVILLE PUBLIC SCHOOLS JHS INVOICE #'S:1443926/1448035/1449891/14 51024/1457982/1462312/1465224	49,513.00
252607618	12/17/2025	KOHL WHOLESALE	JACKSONVILLE PUBLIC SCHOOLS JHS INVOICE #'S:1445109/1447108/1459217/14 61420/1461426/1461542/1461547	4,955.93
			Totals for 252607618	54,468.93
252607619	12/17/2025	KONE, INC.	WASHINGTON ELEMENTARY MAINTENANCE PERIOD: 12/01/2025-11/30/2026	4,455.36
			Totals for 252607619	4,455.36
252607620	12/17/2025	KRALL, CONNIE	MILEAGE REIMBURSEMENT FOR DEC 2025 PER CONTRACT - EISENHOWER	100.00
			Totals for 252607620	100.00
252607621	12/17/2025	LACEY, JENNIFER	IASB TRIPLE I CONFERENCE-MILEAGE, PARKING, AND MEALS	603.17
			Totals for 252607621	603.17
252607622	12/17/2025	LAKESHORE LEARNING M	SOUTH TITLE MATERIAL	584.82
			Totals for 252607622	584.82
252607623	12/17/2025	LANTER DISTRIBUTING,	FOOD FOR JHS CAFE	1,002.32
			Totals for 252607623	1,002.32
252607624	12/17/2025	LAW, JENNA	MILEAGE REIMBURSEMENT FOR TAKING DEPOSITS DEC 2025 PER BOARD POLICY	46.98
			Totals for 252607624	46.98
252607625	12/17/2025	MARTIN, JOHN	MILEAGE REIMBURSEMENT FOR DEC 2025 PER CONTRACT -SOUTH	100.00
			Totals for 252607625	100.00
252607626	12/17/2025	MIDWEST TRANSIT EQUI	WINDSHIELD WITH SHADE, BRAKE PADS FOR BUS	388.53
			Totals for 252607626	388.53
252607627	12/17/2025	MJ KELLNER CO	JHS FOOD:601978/601665-0/601665-1/ 603428/604965/605269-0/605269- 1/605269-2	7,400.73

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			Totals for 252607627	7,400.73
252607628	12/17/2025	MOORE, MATTHEW	MILEAGE REIMBURSEMENT TO COLLINSVILLE AND IASB CONFERENCE	438.20
			Totals for 252607628	438.20
252607629	12/17/2025	MUSIC SHOPPE, INC	JMS-SYMPHONY STAND, CORKGREASE, ALTO SAX REEDS	354.02
252607629	12/17/2025	MUSIC SHOPPE, INC	JMS SYNTHETIC TEMPLE BLOCKS	199.99
252607629	12/17/2025	MUSIC SHOPPE, INC	JMS-ALTO SAX MOUTHPIECE, TENOR SAX MOUTHPIECE, BARI SAX MOUTHPIECES	48.68
252607629	12/17/2025	MUSIC SHOPPE, INC	JMS TUNER, SAXAPHONE BOOK, BARITONE BOOK	62.06
			Totals for 252607629	664.75
252607630	12/17/2025	NEFF-COLVIN, INC.	DOOR REPLACEMENT AND SECURITY FILM INSTALLATION-PAY APPLICATION#10	32,235.53
			Totals for 252607630	32,235.53
252607631	12/17/2025	NOE, ERIC	MILEAGE REIMBURSEMENT FOR DEC 2025 PER CONTRACT -JHS BOWL/FIELDHOUSE/FLOAT	100.00
			Totals for 252607631	100.00
252607632	12/17/2025	PARIENTI, MAX	INTERPRETING SERIVCES AND MILEAGE FOR 11/19/25	64.50
252607632	12/17/2025	PARIENTI, MAX	INTERPRETING SERIVCES AND MILEAGE FOR 11/19/25	84.50
			Totals for 252607632	149.00
252607633	12/17/2025	PATE, CORI	INTERPRETING SERVICES 10/30/25 AND 11/13/25	280.00
			Totals for 252607633	280.00
252607634	12/17/2025	PENNELL, DOUGLAS	MILEAGE FROM OCT 22, 2025-DECEMBER 10, 2025	282.17
			Totals for 252607634	282.17
252607635	12/17/2025	PENNELL, DUSTIN	MILEAGE REIMBURSEMENT FOR DEC 2025 PER CONTRACT -NORTH	100.00
			Totals for 252607635	100.00
252607636	12/17/2025	PERMA-BOUND	books for media center	108.40
			Totals for 252607636	108.40
252607637	12/17/2025	PRAIRIELAND FS, INC	BUS FUEL FOR NOV 2025-11337233/39003780/1133728 9/11337333/11337345/11337380	16,646.21
			Totals for 252607637	16,646.21
252607638	12/17/2025	RAMMELKAMP BRADNEY A	FOR LEGAL SERVICES RENDERED THROUGH 11/30/2025	760.00
252607638	12/17/2025	RAMMELKAMP BRADNEY A	FOR LEGAL SERVICES RENDERED THROUGH 11/30/2025	100.00
			Totals for 252607638	860.00
252607639	12/17/2025	REALLY GOOD STUFF, L	SOUTH MATERIALS	352.27
			Totals for 252607639	352.27
252607640	12/17/2025	REDEYE NETWORK SOLUT	Renewal of district VPN software	775.20
			Totals for 252607640	775.20
252607641	12/17/2025	REXX BATTERY SPECIAL	12V BATTERY FOR JMS	47.00
252607641	12/17/2025	REXX BATTERY SPECIAL	BATTERY FOR SHOP	89.95
			Totals for 252607641	136.95
252607642	12/17/2025	REZBA, MACKENZIE	PARENT EDUCATOR CELL PHONE	50.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			REIMBURSEMENT 2025-2026 PER CONTRACT NOV 2025	
252607642	12/17/2025	REZBA, MACKENZIE	MILEAGE REIMBURSEMENT FOR NOV 2025	40.18
			Totals for 252607642	90.18
252607643	12/17/2025	RID-ALL PEST CONTROL	MONTHLY SERVICE FOR SCHOOLS	985.00
			Totals for 252607643	985.00
252607644	12/17/2025	RIPPLE, ROANNA	MILEAGE FOR NOVEMBER 2025	224.00
			Totals for 252607644	224.00
252607645	12/17/2025	RUETER, ALAINA	PARENT EDUCATOR CELL PHONE REIMBURSEMENT 2025-2026 PER CONTRACT NOV 2025	50.00
252607645	12/17/2025	RUETER, ALAINA	MILEAGE REIMBURSEMENT FOR NOV 2025	20.30
			Totals for 252607645	70.30
252607646	12/17/2025	SCARBOROUGH, NATHAN	MILEAGE REIMBURSEMENT FOR DEC 2025 PER CONTRACT -M/W	100.00
			Totals for 252607646	100.00
252607647	12/17/2025	SCHAEFFER MFG.COMPAN	55 GALLON DRUM FOR BUS GARAGE	1,716.57
			Totals for 252607647	1,716.57
252607648	12/17/2025	SCHOOL SPECIALTY	ELEMENTARY ART SUPPLIES	866.49
			Totals for 252607648	866.49
252607649	12/17/2025	SCHWEER, TABITHA	REIMBURSEMENT FOR ISBE AND IRC MEALS	58.70
			Totals for 252607649	58.70
252607650	12/17/2025	SCOTT, KEVIN	MILEAGE REIMBURSEMENT FOR DEC 2025 PER CONTRACT -JHS	100.00
			Totals for 252607650	100.00
252607651	12/17/2025	SHAFER, JEANMARIE	EARLY YEARS-SOUTH FOR NOV 2025	33.60
			Totals for 252607651	33.60
252607652	12/17/2025	SPEARS, KARLA	MILEAGE FOR NOVEMBER 2025	238.00
			Totals for 252607652	238.00
252607653	12/17/2025	SPECIAL EDUCATION SE	TUITION FOR THE MONTH OF NOVEMBER 2025	6,651.00
252607653	12/17/2025	SPECIAL EDUCATION SE	TUITION FOR THE MONTH OF NOVEMBER 2025	1,379.40
252607653	12/17/2025	SPECIAL EDUCATION SE	TUITION FOR THE MONTH OF NOVEMBER 2025	3,902.10
			Totals for 252607653	11,932.50
252607654	12/17/2025	SPECIAL EDUCATION SY	INTENSIVE TRANSPORTATION FOR THE MONTH OF NOVEMBER 2025	1,382.25
			Totals for 252607654	1,382.25
252607655	12/17/2025	SPRINGFIELD PEPSI-CO	INVOICE#'S:117864/118538-JKSV HIGH SCHOOL CAFE	286.00
252607655	12/17/2025	SPRINGFIELD PEPSI-CO	INVOICE#'S:117044/117855/11852 5/119271 -JKSV HIGH SCHOOL CAFE	2,247.80
			Totals for 252607655	2,533.80
252607656	12/17/2025	STEELMAN, MARY	PARENT EDUCATOR CELL PHONE REIMBURSEMENT 2025-2026 PER CONTRACT NOV 2025	50.00
252607656	12/17/2025	STEELMAN, MARY	MILEAGE REIMBURSEMENT FOR NOV 2025	12.32
			Totals for 252607656	62.32
252607657	12/17/2025	TARRILLION, KEVIN	MILEAGE REIMBURSEMENT FOR DEC	100.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			2025 PER CONTRACT -WASHINGTON	
			Totals for 252607657	100.00
252607658	12/17/2025	THE SOURCE	ANNUAL CAMPAIGN FOR CENTRAL BUSINESS OFFICE AD	350.00
			Totals for 252607658	350.00
252607659	12/17/2025	THOMPSON ELECTRONICS	ANNUAL BILLING FOR FIRE ALARM SERVICE AT CENTRAL OFFICE	380.00
			Totals for 252607659	380.00
252607660	12/17/2025	TIMA, ROSE	INTERPRETING SERIVCES FOR 11/20/25	40.00
			Totals for 252607660	40.00
252607661	12/17/2025	TRUCK CENTERS, INC	LUBRICATION FILTER PACKAGE, VALUE STARTING BATTERY, CORE VALUE STARTING BATTER, AND BRAKE CLEAN FOR BUS	433.21
			Totals for 252607661	433.21
252607662	12/17/2025	UNITED CHEVROLET	CHEV TRAVERSE OIL CHANGE AND TIRE ROTATION -DID NOT PAY SALES TAX OF \$5.54	149.74
			Totals for 252607662	149.74
252607663	12/17/2025	VANAKEN, DAVID	MILEAGE REIMBURSEMENT FOR 11/20-12/10/2025	97.86
			Totals for 252607663	97.86
252607664	12/17/2025	WARDELL, JOSHUA	MILEAGE REIMBURSEMENT FOR DEC 2025 PER CONTRACT -JMS	100.00
			Totals for 252607664	100.00
252607665	12/17/2025	WATTS COPY SYSTEM	COPIER CONTRACT BASE RATE FOR THE 12/7/25-1/6/2026 BILLING PERIOD	2,273.00
			Totals for 252607665	2,273.00
252607666	12/17/2025	WEBB, RICHARD	PARENT EDUCATOR CELL PHONE REIMBURSEMENT 2025-2026 PER CONTRACT NOV 2025	50.00
			Totals for 252607666	50.00
252607667	12/17/2025	WILLIAMS, JENNIFER	MILEAGE REIMBURSEMENT FOR NOV 2025	58.80
252607667	12/17/2025	WILLIAMS, JENNIFER	PARENT EDUCATOR CELL PHONE REIMBURSEMENT 2025-2026 PER CONTRACT NOV 2025	50.00
			Totals for 252607667	108.80
252607668	12/17/2025	WRIGHT, KAYLA	MILEAGE REIMBURSEMENT FOR NOV 2025	50.40
252607668	12/17/2025	WRIGHT, KAYLA	PARENT EDUCATOR CELL PHONE REIMBURSEMENT 2025-2026 PER CONTRACT NOV 2025	50.00
			Totals for 252607668	100.40
252607669	12/17/2025	ZOELLNER, KELLY	REIMBURSEMENT FOR ISBE AND IRC MEALS AND MILEAGE	385.49
			Totals for 252607669	385.49
			Totals for checks	2,905,238.50

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	EDUCATION	1,947,459.37	182.00	391,467.05	2,339,108.42
20	OPERATIONS & MAINTENANCE	107,983.85	1,520.00	106,347.43	215,851.28
40	TRANSPORTATION	62,276.90	0.00	26,723.63	89,000.53
50	MUNICIPAL RETIREMENT	154,521.21	0.00	0.00	154,521.21
60	CAPITAL PROJECT	0.00	0.00	33,510.22	33,510.22
90	FIRE PREVENTION & SAFETY	0.00	0.00	73,246.84	73,246.84
*** Fund Summary Totals ***		2,272,241.33	1,702.00	631,295.17	2,905,238.50

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