

Regular Meeting

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

AGENDA

Wednesday, January 21, 2026

Board Room

211 West State Street


Jacksonville, IL 62650

6:00 PM

I. CALL TO ORDER

II. PLEDGE OF ALLEGIANCE

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

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



III. ROLL CALL
IV. APPROVAL OF AGENDA
V. PUBLIC HEARING- BINA HEARING (BOND SALE)
VI. RECEPTION OF VISITORS, PETITIONS AND COMMUNICATIONS

RECEPTION OF VISITORS, PETITIONS AND COMMUNICATIONS

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

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

Board Policy 2:230

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

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

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

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

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

VII. ANNOUNCEMENTS - UPCOMING EVENTS

- January 28th, 2026- SIP Day
- February 12, 2026- Parent/Teacher Conferences (Spring)
- February 16, 2026- No School/No Staff Attendance (President's Day)
- February 18, 2026- Next Regular Board Meeting 6 pm

VIII. STANDING REPORTS

A. Financial/Treasurer's Report

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Dec-25 50.00% of Budget Year

2025-2026 Budget

FUND	EDUC (10)	O/M (20)	DEBT SERV (30)	TRANS (40)	IMRF/SS (50)	CAP. PROJ (60)	WC (70)	TORT (80)	HLS (90)	TOTAL OPERATING FUNDS	TOTAL ALL FUNDS
Year to Date											
EXPENDED	20,821,813	2,459,689	4,695,602	1,302,493	922,429	1,094,379	-	862,587	380,654	24,583,995	32,539,646
% EXP.	47.73%	46.08%	74.05%	47.19%	49.06%	7.30%	0.00%	95.68%	138.42%	47.53%	42.75%
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	27,670,603	3,833,128	1,735,325	1,739,676	1,730,549	88,481	175,866	932,600	285,677	33,419,273	38,191,906
% RECEIVED	74.19%	77.05%	50.63%	78.53%	100.42%	0.73%	172.23%	160.76%	100.54%	74.95%	60.88%
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	27,670,603	74.19%	20,821,813	47.73%
O & M	3,833,128	77.05%	2,459,689	46.08%
Transportation	1,739,676	78.53%	1,302,493	47.19%

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

Monthly Business

FUND	Beginning Cash Balance	Receipts (including interest)	Disbursements		Misc. Transactions	Bank Balance
			Payroll	Accounts Payable		
10-Education	\$ 37,422,886.82	\$ 4,873,790.12	\$ (1,787,038.11)	\$ (2,356,388.61)	\$ 109,236.34	\$ 38,262,486.56
20-O & M	\$ 4,450,030.96	\$ 533,706.59	\$ (124,755.48)	(245,948.28)	9,752.84	\$ 4,622,786.63
30-Debt Service	\$ 109,977.61	\$ 327,069.98		-	233.06	\$ 437,280.65
40-Transportation	\$ 3,397,605.06	\$ 206,108.58	\$ (78,971.37)	(88,082.00)	8,493.98	\$ 3,445,154.25
50-IMRF/SS	\$ 1,184,032.16	\$ 216,274.16		(150,674.63)	1,587.20	\$ 1,251,218.89
60-Capital Projects	\$ 4,022,475.27	\$ -	\$ -	(33,510.22)	12,682.09	\$ 4,001,647.14
70-Working Cash	\$ 3,321,250.50	\$ 16,288.14	\$ -	-	9,542.29	\$ 3,347,080.93
80-Tort	\$ 793,796.17	\$ 168,632.95	\$ -	-	1,291.43	\$ 963,720.55
90-Fire Prevention & Safety	\$ 42,424.79	\$ 46,897.42	\$ -	(74,959.48)	17.86	\$ 14,380.59
TOTAL	\$ 54,744,479.34	\$ 6,388,767.94	\$ (1,990,764.96)	\$ (2,949,563.22)	\$ 152,837.09	\$ 56,345,756.19

Cash and Investments

FUND	CASH			INVESTMENTS			TOTAL
	U.S. Bank - General Fund	U.S. Bank - Insurance Fund	Illinois Funds - General Fund	2025 Series BOND PROCEEDS	ISDLAF Investments	IIIT Investments	
10 Education	\$ 3,866,223.95	\$ 838,306.71	\$ 24,212,897.84		\$ 1,762,643.41	\$ 7,582,414.65	\$ 38,262,486.56
20 Operations & Maintenance	\$ 1,668,570.17		\$ 2,954,216.32			\$ 0.14	\$ 4,622,786.64
30 Bond & Interest	\$ 375,368.14	\$ -	\$ -		\$ 61,912.51	\$ -	\$ 437,280.64
40 Transportation	\$ 854,630.11	\$ -	\$ 2,096,852.67			\$ 493,671.47	\$ 3,445,154.26
50 IMRF / Social Security	\$ 781,823.38		\$ 287,583.02		\$ 181,938.94	\$ (126.45)	\$ 1,251,218.88
60 Capital Projects	\$ 5,541.29		\$ 102,280.58	\$ 3,893,825.27	\$ 3,893,825.27	\$ -	\$ 4,001,647.14
70 Working Cash	\$ 421,620.21		\$ 950,603.98			\$ 1,974,856.74	\$ 3,347,080.92
80 Tort	\$ 583,274.91	\$ -	\$ 380,320.95			\$ 124.69	\$ 963,720.55
90 Fire Prevention & Safety	\$ 9,151.85	\$ -	\$ 5,227.31			\$ 1.43	\$ 14,380.59
99 Activity					\$ 35,638.64	\$ 42,011.25	\$ 77,649.89
TOTAL				\$ 3,893,825.27			\$ 56,345,756.19
	\$ 8,566,204.01	\$ 838,306.71	\$ 30,989,982.67		\$ 5,935,958.77	\$ 10,092,953.92	\$ 56,423,406.08
						Minus Activity Funds	\$ 56,345,756.19

Operating Funds Fund Balances

Operating Funds	Current Year FY 2026	Last Year FY 2025	Difference FY 26 to FY 25
Fund 10 - Education	\$ 38,262,486.56	\$40,277,523.46	\$ (2,015,036.90)
Fund 20 - O & M	\$ 4,622,786.63	\$4,899,169.98	\$ (276,383.35)
Fund 40 -Transportation	\$ 3,445,154.25	\$3,456,358.68	\$ (11,204.43)
Fund 70 - Working Cash	\$ 3,347,080.93	\$3,140,016.75	\$ 207,064.18
Total	\$ 49,677,508.37	\$ 51,773,068.87	\$ (2,095,560.50)

Anticipated Property Taxes, EBF, and PPRT

REVENUE	ANTICIPATED (ALL FUNDS)	RECEIVED (ALL FUNDS)
Property Taxes	\$ 24,421,682.11	\$ 24,540,772.27
EBF	\$ 12,106,602.74	\$ 5,503,000.00
PPRT	\$ 2,810,728.00	\$ 1,331,043.74
Total	\$ 39,339,012.85	\$ 31,374,816.01

Cummulative To Date Revenue Comparison

	FY 25	FY 26	Difference	Notes
Local	24,706,303.89	23,657,966.00	(1,048,337.89)	FY 26 Property Tax Payback and CPPRT is behind FY 2025. December CPPRT was \$206K higher in FY 26 than FY 25.
State	7,084,679.95	6,466,562.03	(618,117.92)	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, FY 26 TVG is \$193K behind FY 25.
Federal	2,697,363.61	2,323,413.87	(373,949.74)	Received \$152,835.00 in ESSER III reimbursements in FY 25 not in FY 26. IDEA is behind in FY 26 by 220K. FY 26 School Lunch/Breakfast is 131K behind FY 25.
	34,488,347.45	32,447,941.90	(2,040,405.55)	

Cummulative To Date Expense Comparison

	FY 25	FY 26	Difference	Notes
Salaries	10,969,271.68	11,368,636.75	399,365.07	
Benefits	12,548,013.68	12,625,493.75	77,480.07	
Purchased Services	1,574,015.46	1,405,997.70	(168,017.76)	
Supplies and Materials	1,885,007.55	1,754,587.35	(130,420.20)	
Capital Outlay	464,122.51	470,199.82	6,077.31	
Other Objects	869,787.25	930,474.95	60,687.70	Higher SPED expenses
Non-Cap Outlay	24,408.17	11,666.07	(12,742.10)	
Termination Benefits	-	63,022.31	63,022.31	
Totals	28,334,626.30	28,630,078.70	295,452.40	

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

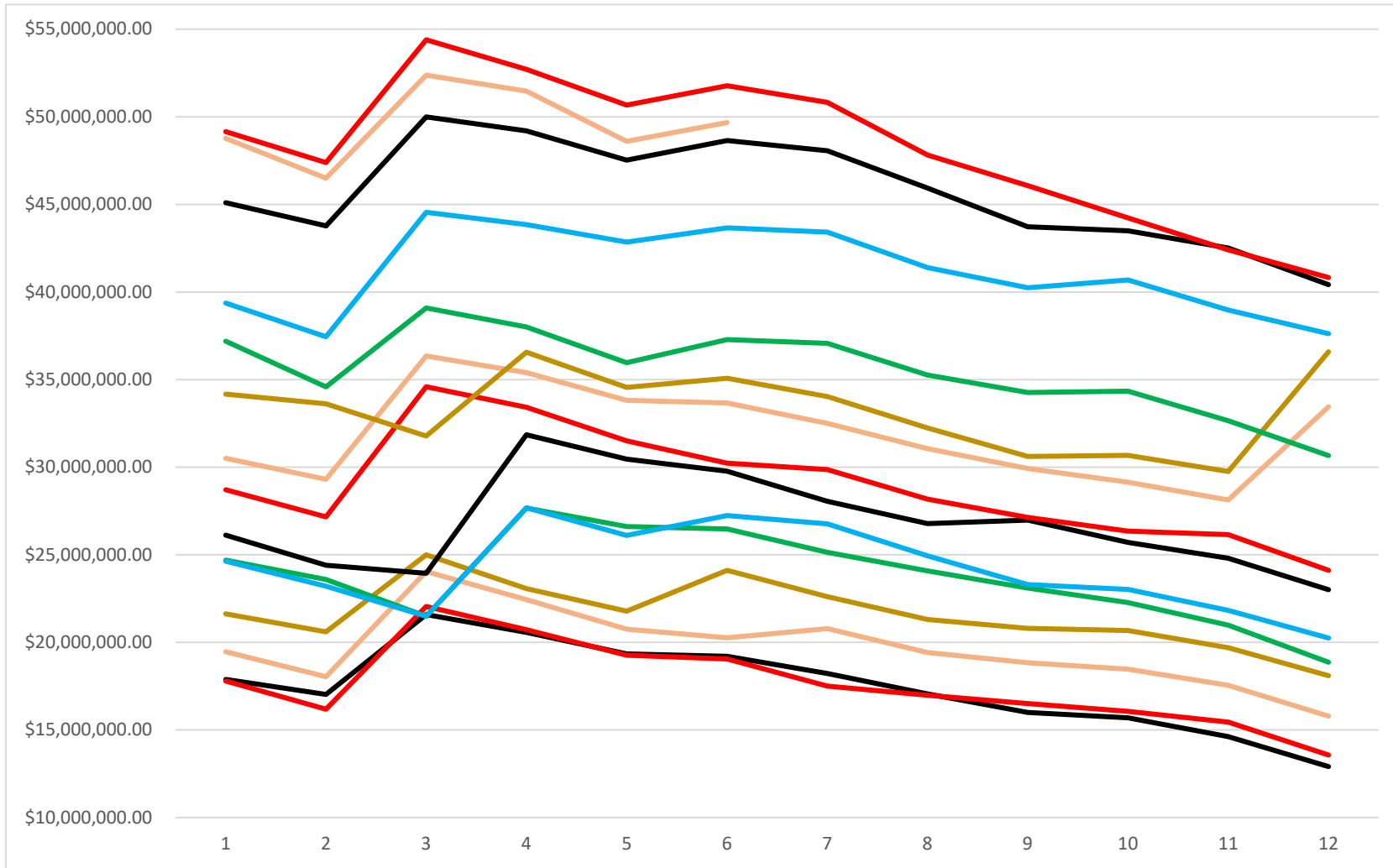
	FY12	FY13	FY14	FY15	FY16 (Data from FY17 Reports)	FY17 (Data from FY18 Reports)	FY18	FY19 (Data from FY20 Reports)	FY20	FY21
July	\$ 17,884,028.44	\$ 17,790,046.08	\$ 19,468,087.50	\$ 21,624,027.73	\$ 24,687,720.25	\$ 24,623,645.87	\$ 26,119,137.31	\$ 28,704,621.81	\$ 30,511,237.40	\$ 34,166,838.27
Aug	\$ 17,032,408.04	\$ 16,183,954.87	\$ 18,031,812.40	\$ 20,604,326.72	\$ 23,584,668.60	\$ 23,198,148.27	\$ 24,400,553.84	\$ 27,167,938.32	\$ 29,314,408.87	\$ 33,622,130.70
Sept	\$ 21,584,837.05	\$ 22,048,707.80	\$ 24,039,759.91	\$ 24,995,886.67	\$ 21,486,255.51	\$ 21,481,980.97	\$ 23,939,615.12	\$ 34,589,412.24	\$ 36,344,041.21	\$ 31,781,122.60
Oct	\$ 20,562,961.89	\$ 20,718,785.25	\$ 22,444,227.97	\$ 23,063,863.73	\$ 27,666,034.29	\$ 27,680,888.76	\$ 31,848,951.30	\$ 33,411,519.88	\$ 35,391,394.74	\$ 36,568,143.28
Nov	\$ 19,333,874.80	\$ 19,265,204.07	\$ 20,758,681.22	\$ 21,779,079.93	\$ 26,611,275.00	\$ 26,108,900.60	\$ 30,458,183.54	\$ 31,504,906.78	\$ 33,812,176.30	\$ 34,557,079.89
Dec	\$ 19,202,377.02	\$ 19,055,659.56	\$ 20,258,322.14	\$ 24,112,608.76	\$ 26,474,736.08	\$ 27,241,039.30	\$ 29,766,816.89	\$ 30,222,622.29	\$ 33,669,150.98	\$ 35,077,382.21
Jan	\$ 18,227,266.23	\$ 17,499,223.14	\$ 20,785,475.48	\$ 22,606,783.07	\$ 25,131,972.71	\$ 26,765,077.19	\$ 28,056,212.67	\$ 29,855,296.57	\$ 32,494,818.06	\$ 34,027,110.31
Feb	\$ 17,054,622.87	\$ 16,975,197.61	\$ 19,424,179.05	\$ 21,303,691.60	\$ 24,076,928.55	\$ 24,939,131.71	\$ 26,772,274.21	\$ 28,169,544.23	\$ 31,049,729.03	\$ 32,239,920.70
March	\$ 16,004,303.48	\$ 16,509,272.80	\$ 18,841,453.68	\$ 20,804,889.58	\$ 23,092,860.01	\$ 23,300,340.24	\$ 26,975,199.58	\$ 27,124,584.49	\$ 29,919,604.14	\$ 30,614,155.73
April	\$ 15,690,227.09	\$ 16,062,546.69	\$ 18,464,624.60	\$ 20,671,470.57	\$ 22,267,392.45	\$ 23,024,771.02	\$ 25,701,004.72	\$ 26,355,315.66	\$ 29,142,659.10	\$ 30,970,524.43
May	\$ 14,619,527.47	\$ 15,451,089.46	\$ 17,541,393.37	\$ 19,694,509.03	\$ 20,985,168.10	\$ 21,828,252.49	\$ 24,802,013.88	\$ 26,153,656.41	\$ 28,125,933.54	\$ 29,751,782.56
June	\$ 12,908,559.55	\$ 13,567,337.17	\$ 15,787,254.04	\$ 18,097,036.80	\$ 18,864,863.00	\$ 20,246,098.18	\$ 23,004,975.83	\$ 24,110,629.20	\$ 33,443,513.07	\$ 36,583,678.58

Extra Prop Tax

	FY22	FY23	FY24	Year to Year Difference From FY23	FY25	Year to Year Difference From FY24	Month to Month Difference	FY26	Year to Year Difference From FY25	Month to Month Difference
July	\$ 37,184,909.27	\$ 39,373,950.75	\$ 45,095,627.34	\$ 5,721,676.59	\$ 49,156,313.03	\$ 4,060,685.69	\$ 8,739,390.43	\$ 48,762,534.14	\$ (393,778.89)	\$ 7,936,532.39
Aug	\$ 34,586,595.09	\$ 37,443,398.00	\$ 43,774,334.81	\$ 6,330,936.81	\$ 47,384,822.39	\$ 3,610,487.58	\$ (1,771,490.64)	\$ 46,495,783.19	\$ (889,039.20)	\$ (2,266,750.95)
Sept	\$ 39,087,598.99	\$ 44,547,543.87	\$ 49,992,399.72	\$ 5,444,855.85	\$ 54,394,717.75	\$ 4,402,318.03	\$ 7,009,895.36	\$ 52,373,718.85	\$ (2,020,998.90)	\$ 5,877,935.66
Oct	\$ 38,000,837.50	\$ 43,844,391.79	\$ 49,198,110.76	\$ 5,353,718.97	\$ 52,710,676.36	\$ 3,512,565.60	\$ (1,684,041.39)	\$ 51,471,862.54	\$ (1,238,813.82)	\$ (901,856.31)
Nov	\$ 35,965,189.58	\$ 42,841,247.85	\$ 47,520,048.47	\$ 4,678,800.62	\$ 50,668,544.16	\$ 3,148,495.69	\$ (2,042,132.20)	\$ 48,591,773.24	\$ (2,076,770.92)	\$ (2,880,089.30)
Dec	\$ 37,283,806.15	\$ 43,660,197.63	\$ 48,640,710.24	\$ 4,980,512.61	\$ 51,773,068.87	\$ 3,132,358.63	\$ 1,104,524.71	\$ 49,677,508.37	\$ (2,095,560.50)	\$ 1,085,735.13
Jan	\$ 37,063,685.41	\$ 43,422,125.09	\$ 48,061,033.06	\$ 4,638,907.97	\$ 50,817,811.43	\$ 2,756,778.37	\$ (955,257.44)	\$ -		
Feb	\$ 35,256,343.53	\$ 41,386,291.22	\$ 45,926,791.57	\$ 4,540,500.35	\$ 47,808,477.49	\$ 1,881,685.92	\$ (3,009,333.94)	\$ -		
March	\$ 34,260,240.55	\$ 40,247,763.55	\$ 43,715,054.54	\$ 3,467,290.99	\$ 46,070,963.11	\$ 2,355,908.57	\$ (1,737,514.38)	\$ -		
April	\$ 34,344,424.58	\$ 40,690,243.93	\$ 43,486,656.08	\$ 2,796,412.15	\$ 44,220,777.24	\$ 734,121.16	\$ (1,850,185.87)	\$ -		
May	\$ 32,654,800.47	\$ 38,968,737.60	\$ 42,510,067.25	\$ 3,541,329.65	\$ 42,404,514.40	\$ (105,552.85)	\$ (1,816,262.84)	\$ -		
June	\$ 30,660,222.94	\$ 37,626,099.20	\$ 40,416,922.60	\$ 2,790,823.40	\$ 40,826,001.75	\$ 409,079.15	\$ (1,578,512.65)	\$ -		

Extra Prop Tax

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



JSD117 MORGAN COUNTY SCHOOL FACILITY SALES TAX COLLECTIONS

FY24						FY25						FY26					
Month Paid	Month Received	Amount Received	Diff vs Previous Year	Running Total	Inc % Year 1	Month Paid	Month Received	Amount Received	Diff vs Previous Year	Running Total	Inc % Year 1	Month Paid	Month Received	Amount Received	Diff vs Previous Year	Running Total	Inc % Year 1
March	July 2023	\$ 280,401.58	\$ 8,655.70	\$ 8,655.70	1.032	March	July 2024	\$ 276,409.10	\$ (3,992.48)	\$ (3,992.48)	0.986	March	July 2025	\$ 328,034.69	\$ 51,625.59	\$ 51,625.59	1.187
April	August	\$ 276,127.65	\$ 19,413.90	\$ 28,069.60	1.076	April	August	\$ 272,541.81	\$ (3,585.84)	\$ (7,578.32)	0.987	April	August	\$ 320,456.09	\$ 47,914.28	\$ 99,539.87	1.176
May	September	\$ 284,791.80	\$ 9,459.98	\$ 37,529.58	1.034	May	September	\$ 300,542.52	\$ 15,750.72	\$ 8,172.40	1.055	May	September	\$ 332,787.34	\$ 32,244.82	\$ 131,784.69	1.107
June	October	\$ 272,247.46	\$ (8,769.38)	\$ 28,760.20	0.969	June	October	\$ 288,401.64	\$ 16,154.18	\$ 24,326.58	1.059	June	October	\$ 322,475.43	\$ 34,073.79	\$ 165,858.48	1.118
July	November	\$ 265,979.91	\$ (28.43)	\$ 28,731.77	1.000	July	November	\$ 281,541.08	\$ 15,561.17	\$ 39,887.75	1.059	July	November	\$ 337,251.98	\$ 55,710.90	\$ 221,569.38	1.198
Aug	December	\$ 257,923.15	\$ 6,767.02	\$ 35,498.79	1.027	Aug	December	\$ 276,503.97	\$ 18,580.82	\$ 58,468.57	1.072	Aug	December	\$ 327,069.98	\$ 50,566.01	\$ 272,135.39	1.183
Sept	January 2024	\$ 274,467.91	\$ 12,189.59	\$ 47,688.38	1.046	Sept	January 2025	\$ 285,489.22	\$ 11,021.31	\$ 69,489.88	1.040	Sept	January 2026	\$ 335,633.89	\$ 50,144.67	\$ 322,280.06	1.176
Oct	February	\$ 277,377.02	\$ 9,081.15	\$ 56,769.53	1.034	Oct	February	\$ 288,988.76	\$ 11,611.74	\$ 81,101.62	1.042	Oct	February	\$ (288,988.76)			0.000
Nov	March	\$ 285,146.83	\$ (2,341.42)	\$ 54,428.11	0.992	Nov	March	\$ 282,444.63	\$ (2,702.20)	\$ 78,399.42	0.991	Nov	March	\$ (282,444.63)			0.000
Dec	April	\$ 338,543.11	\$ 41,715.29	\$ 96,143.40	1.141	Dec	April	\$ 321,623.03	\$ (16,920.08)	\$ 61,479.34	0.950	Dec	April	\$ (321,623.03)			0.000
Jan	May	\$ 259,231.81	\$ 31,087.24	\$ 127,230.64	1.136	Jan	May	\$ 272,934.53	\$ 13,702.72	\$ 75,182.06	1.053	Jan	May	\$ (272,934.53)			0.000
Feb	June	\$ 247,232.02	\$ 18,616.86	\$ 145,847.50	1.081	Feb	June	\$ 282,660.95	\$ 35,428.93	\$ 110,610.99	1.143	Feb	June	\$ (282,660.95)			0.000
Total		\$ 3,319,470.25				Total		\$ 3,430,081.24	\$ 110,610.99			Total		\$ 2,303,709.40			
Predicted by Pro		\$ 3,106,633.00	Per Document	Sum	12.57	Predicted by Pro		\$ 3,377,939.00	Per Document	Sum	12.44	Predicted by Pro		\$ 3,428,608.00	Per Document	Sum	8.14
Projected by sheet		\$ 3,323,808.18	Per Actual	After Months	12	Projected by sheet		\$ 3,440,267.60	Per Actual	After Months	12	Projected by sheet		\$ 3,990,856.75	Per Actual	After Months	7
Proj Diff vs Predict		\$ 217,175.18	Average	Average	1.047	Proj Diff vs Predict		\$ 62,328.60	Average	Average	1.036	Proj Diff vs Predict		\$ 562,248.75	Average	Average	1.163
Percent Above		7.0%				Percent Above		1.8%				Percent Above		16.4%			
Bond Pay 1-4		\$ 2,934,403.76				Bond Pay 1-4		\$ 2,979,233.76				Bond Pay 1-4		\$ 3,424,304.00			
Diff Predict		\$ 172,229.24				Diff Predict		\$ 398,705.24			\$ 3,601,585.30	Diff Predict		\$ 4,304.00			
Diff Projected		\$ 389,404.42				Diff Projected		\$ 461,033.84			Diff Projected		\$ 566,552.75				
Diff Actual		\$ 385,066.49	(End of Year)			Diff Actual		\$ 450,847.48	(End of Year)		Diff Actual			(End of Year)			
Annual Growth						Annual Growth		1.0333			Annual Growth						
Difference in Predicted by Pro						Difference in Predicted by Pro						Difference in Predicted by Pro					
Predicted		\$ 3,106,633.00				Predicted		\$ 3,377,939.00			Predicted		\$ 3,428,608.00				
FY24		\$ 3,319,470.25				Actual FY25		\$ 3,430,081.24			Actual FY25		\$ 2,303,709.40				
Difference		\$ 212,837.25	(End of Year)			Difference		\$ 52,142.24	(End of Year)		Difference			(End of Year)			
Bond 1 2015		\$ 2,112,983.76				Bond 1 2015		\$ 2,138,583.76			Bond 1 2015		\$ 1,118,906.00				
Bond 2 2017		\$ 366,675.00				Bond 2 2017		\$ 366,675.00			Bond 2 2017		\$ 366,675.00				
Bond 3 21		\$ 276,000.00				Bond 3 21		\$ 276,000.00			Bond 3 21		\$ 221,805.00				
Bond 4 21		\$ 178,745.00				Bond 4 21		\$ 197,975.00			Bond 4 21		\$ 276,000.00				
Total		\$ 2,934,403.76				Total		\$ 2,979,233.76			Bond 5 2025		\$ 3,440,918.00				
											Subtotal		\$ 5,424,304.00				
											Debt Service Funds		\$ (2,000,000.00)				
											Total Bond Payments		\$ 3,424,304.00				

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

PPRT (Fund 10-90)																
Month	FY21	%	FY22	%	FY23	FY24			FY25				FY26			
						FY24	% Change	Forecast	FY25	DIFF	% Change	Forecast	FY26	DIFF	% Change	Forecast
July	286,167.89	0.11	523,140.62	0.09	990,579.15	995,004.11	1.00	6,333,644.00	643,968.65	(351,035.46)	0.65	2,687,997.12	439,673.14	(204,295.51)	0.68	1,880,296.74
Aug	211,466.94	0.08	66,526.62	0.01	113,094.12	160,421.10	1.42	6,601,144.99	120,112.93	(40,308.17)	0.75	2,746,545.76	75,544.88	(44,568.05)	0.63	1,857,002.54
Sept	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Oct	268,080.94	0.10	871,621.79	0.16	1,334,246.74	824,719.83	0.62	5,121,480.31	491,096.62	(333,623.21)	0.60	2,632,675.51	455,203.70	(35,892.92)	0.93	2,129,199.25
Nov	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Dec	69,383.21	0.03	180,862.84	0.03	436,938.32	255,952.48	0.59	4,904,471.88	153,642.41	(102,310.07)	0.60	2,616,699.82	360,622.02	206,979.61	2.35	2,601,943.22
Jan	329,985.43	0.13	663,733.77	0.12	963,847.81	565,988.86	0.59	4,602,720.56	407,805.43	(158,183.43)	0.72	2,692,606.96	436,630.17	28,824.74	1.07	2,679,771.73
Feb	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Mar	119,222.84	0.05	869,248.90	0.16	477,468.00	333,764.24	0.70	4,581,148.45	168,028.47	(165,735.77)	0.50	2,628,563.64	-	-	-	-
April	557,076.34	0.22	1,027,632.23	0.18	758,557.25	297,695.87	0.39	4,266,265.01	159,449.48	(138,246.39)	0.54	2,593,533.49	-	-	-	-
May	717,919.25	0.28	1,375,849.85	0.25	1,230,745.77	719,711.87	0.58	-	609,878.56	(109,833.31)	0.85	2,753,982.55	-	-	-	-
June	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total	2,559,302.84	1.00	5,578,616.62	1.00	6,305,477.16	4,153,258.36	0.66	-	2,753,982.55	-	0.66	-	1,767,673.91	-	0.64	-

FY	Amount
19	1,843,308.61
20	2,017,745.04
21	2,559,302.84
22	5,578,616.62
23	6,305,477.16
24	4,153,258.36
25	2,753,982.55
26	2,800,000.00
26 Pace	2,129,199.25

FORECAST - % Last Year	
FYTD Collected	1,767,673.91
Last Year Equivalent	1,816,626.04
Percent Gained FY26	0.97
Last Year =	2,753,982.55
Forecast =	2,679,771.73

E. State Updates

F. Vision 117 Phase IV

G. F.O.I.A. Report

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- Oshea Smith-Sunlightaccess.com
- Smart Procure
- Rick Dial Jr-MACRC
- Jordan Turley-Hammitt
- Michael A. Ayele "W"

PO Number	Status	Batch Number	Description	Vendor Name	Vnd St	Amount	Approve/Deny Date
3212600034	HIS	26	ESGI ADD ON LICENSES	ESGI	IL	492	08/27/25
3212600033	HIS	26	JMS INSTRUMENTS	MUSIC SHOPPE, INC	IL	3070	08/27/25
4002600021	HIS	27	Office Supplies	BMO CORPORATE MASTERCARD ...	IL	38.46	08/27/25
3212600035	HIS	26	PRE-IPT ORAL TEST BOOKLETS	BALLARD & TIGHE	CA	547.8	08/27/25
2002600034	HIS	26	Quizlet Subscription - Online interactive learning app ***Automatic renewal***	KOSS MORGAN	IL	35.99	08/27/25
3302600025	HIS	25	Replacement printer for malfunctioning device at TAP requested by Joe O'Neil	SHI INTERNATIONAL CORP	TX	299	08/27/25
4002600022	HIS	27	Tadpoles powers by Teaching Strategies	TEACHING STRATEGIES	IL	1161	08/27/25
4002600020	HIS	27	TAP Supplies	BMO CORPORATE MASTERCARD ...	IL	204.32	08/27/25
2002600035	HIS	27	Amazon Order - Cough drops and mints	BMO CORPORATE MASTERCARD ...	IL	241.35	08/28/25
3212600037	HIS	27	DEVELOPING DECODERS ANNUAL PLAN	LAPREA EDUCATION INC.	NY	129	08/28/25
4002600024	HIS	28	Everway Quote #Q-258498 Renewal of NWS and ULS Licenses for phones for testing new service provider option.	EVERWAY LLC	OH	11169.79	08/28/25
3302600026	HIS	27	MUSIC INSTRUMENTS	CDS OFFICE TECHNOLOGIES	IL	420	08/28/25
3212600039	HIS	28	MUSIC INSTRUMENTS	WEST MUSIC	IA	554.48	08/28/25
3212600038	HIS	28	MUSIC INSTRUMENTS	SWEETWATER	IN	156.94	08/28/25
4002600023	HIS	27	Psych Supplies	BMO CORPORATE MASTERCARD ...	IL	8.99	08/28/25
3212600036	HIS	28	SKILLS GLOBAL LICENSES X 48	SKILLS GLOBAL, LLC	CA	17274.24	08/28/25
2302500006	HIS	28	Tennis Balls.	DIADEM SPORTS LLC	FL	178	08/28/25
3252600017	HIS	27	WASHINGTON FENCE BID	GOODMAN FENCE, INC.	IL	4695	08/28/25
2002600037	HIS	28	Amazon Order - 200 Pack lip balm	BMO CORPORATE MASTERCARD ...	IL	69.99	08/29/25
2002600036	HIS	28	Amazon Order - Drafting Books	BMO CORPORATE MASTERCARD ...	IL	154	08/29/25
4002600025	HIS	29	Autism Supplies - Straps	BMO CORPORATE MASTERCARD ...	IL	35	08/29/25
2302500007	HIS	29	J'ette Uniforms	THE LINE UP	MN	3144.61	08/29/25
1062600003	HIS	21	Nurse Supplies	SCHOOL NURSE SUPPLY INC	IL	110.9	08/29/25
1062600004	HIS	29	Nurse Supplies - See PDF Replacement laptop battery for failed device. RE: Bobbie Mills @ North	SCHOOL NURSE SUPPLY INC	IL	131.23	08/29/25
3302600027	HIS	29	ELEMENTARY ART SUPPLIES	BMO CORPORATE MASTERCARD ...	IL	31.01	08/29/25
3212600040	HIS	28	IXL FOR JHS	SCHOOL SPECIALTY	WI	2623.3	09/02/25
3212600041	HIS	29	Amazon Order - Post-its, staples, index cards, pencils, tissues	IXL LEARNINGS	CA	4162.5	09/02/25
2002600039	HIS	29	dividers for binders and page protectors for front office	BMO CORPORATE MASTERCARD ...	IL	268.78	09/03/25
1172600019	HIS	27	glue for ss dept	AMAZON.COM	GA	21.37	09/03/25
1172600021	HIS	03	Lomelino Sign Company, Inc. - Sign for front door into building	AMAZON.COM	GA	8.94	09/03/25
2002600044	HIS	03		BMO CORPORATE MASTERCARD ...	IL	40	09/03/25

2002600040 HIS	02	My Parking Permit - Employee parking permits	BMO CORPORATE MASTERCARD ...	IL	361	09/03/25
2002600041 HIS	02	MyProjectorLamps USA - Replacement projector for	BMO CORPORATE MASTERCARD ...	IL	145.69	09/03/25
2002600038 HIS	29	planetarium Production Xpress - Name Badges	PRODUCTION XPRESS	IL	96.4	09/03/25
2002600042 HIS	02	Reimbursement - Approved by Joey Dion - Remote	THRASHER TIM W	IL	139.32	09/03/25
1172600020 HIS	02	bluetooth speaker for Gym tape for ss dept Walmart reimbursement - Gum drops **used for modeling the chemical structure of proteins** Pre-approved by Joey Dion	AMAZON.COM	GA	9.98	09/03/25
2002600043 HIS	03		ENGLISH HEATHER R	IL	11.57	09/03/25
4002600026 HIS	04	Enabling Devices - Beeley	BMO CORPORATE MASTERCARD ...	IL	211.95	09/04/25
4002600028 HIS	05	LD Supplies - Antle	BMO CORPORATE MASTERCARD ...	IL	83.33	09/05/25
3302600028 HIS	04	Renewal of Accelerated Reader Software for 25-26 School Year	RENAISSANCE LEARNING INC.	MN	22699.2	09/05/25
4002600027 HIS	04	Toss for Autism Fund - Step Classes	BMO CORPORATE MASTERCARD ...	IL	232.36	09/05/25
2002600046 HIS	09	Amazon Order - Folders (for budget accounts), toner & ink cartridges for 3 printers, Post-Its, paper clips, table (for parents' sign-out sheet in outer area) B&H Photo-Video-Auto order - developing supplies ** Attachment shows tax, but that will be removed upon purchase	BMO CORPORATE MASTERCARD ...	IL	331.67	09/09/25
2002600045 HIS	05		B & H PHOTO-VIDEO	NY	593.4	09/09/25
3302600029 HIS	05	Headphone extractor tools for district Chromebook repairs.	BMO CORPORATE MASTERCARD ...	IL	29.97	09/09/25
3212600042 HIS	05	HIGH SCHOOL EXPANSION	IXL LEARNINGS	CA	10978.13	09/09/25
3212600043 HIS	08	IXL FOR AMANDA ALRED	IXL LEARNINGS	CA	449	09/09/25
1052600001 HIS	03	Murrayville Nurse Supplies	SCHOOL NURSE SUPPLY INC	IL	446.76	09/09/25
1072600006 HIS	08	Nurse & Office Supplies	AMAZON.COM	GA	241.33	09/09/25
3212600044 HIS	08	WASHINGTON MYSTERY SCIENCE PACKS	MYSTERY SCIENCE INC.	GA	2460	09/09/25
2002600048 HIS	09	ILMEA - School participation feed for festival.	BMO CORPORATE MASTERCARD ...	IL	50	09/10/25
2002600047 HIS	09	McMaster CARR - tools for metals	MCMaster-CARR SUPPLY	IL	1197.09	09/10/25
2002600049 HIS	09	Monticello Music Boosters - Registration fee	MONTICELLO MUSIC BOOSTERS	IL	200	09/10/25
4002600030 HIS	11	Autism Supplies - Romen	BMO CORPORATE MASTERCARD ...	IL	11.69	09/12/25
4002600029 HIS	10	Autism Supplies - Siloe	BMO CORPORATE MASTERCARD ...	IL	21.99	09/12/25
2002600050 HIS	09	Morton Band Parents Music Boosters - Registration fees	MORTON HIGH SCHOOL BAND	IL	250	09/12/25
1062600005 HIS	12	School Nurse Supply-See PDF	SCHOOL NURSE SUPPLY INC	IL	133.83	09/12/25
2002600051 HIS	12	The Interp Store - The Blue Book - A Forensics Anthology - Feature scripts that can be used by the speech team	BMO CORPORATE MASTERCARD ...	IL	24.95	09/12/25

4002600031	HIS	12	Office Supplies	BMO CORPORATE MASTERCARD ...	IL	34	09/15/25
3302600030	HIS	15	Renewal of Gopher for Chrome Service	CDW GOVERNMENT	IL	1020	09/15/25
			Screen Protectors and Cases for Eisenhower STEP iPads funded by Toss for Autism Funds as requested by Barbie Davidsmeyer				
3302600031	HIS	15		BMO CORPORATE MASTERCARD ...	IL	132.62	09/15/25
2002600052	HIS	16	Amazon Order - Markers	BMO CORPORATE MASTERCARD ...	IL	6.99	09/17/25
1172600023	HIS	16	battery for radio in office	GLOBAL TECHNICAL SYSTEMS,	IL	90	09/17/25
5502600001	HIS	17	Books By the Bushel	BOOKS BY THE BUSHEL, LLC	OH	2027.2	09/17/25
			items for the math dept (erasers, pocket holders, chains, shrink papers)				
1172600022	HIS	11		AMAZON.COM	GA	77.91	09/17/25
3212600046	HIS	17	PROFESSIONAL LEARNING SESSIONS	CURRICULUM ASSOCIATES INC	GA	4600	09/17/25
3212600045	HIS	16	XELLO FOR JHS	XELLO INC.	TX	2796.5	09/17/25
			Additional iPad for JHS ELL Program requested by Curriculum Department				
3302600033	HIS	18		APPLE, INC.	TX	429	09/19/25
2002600055	HIS	17	Amazon - Ink cartridges, receipt books	BMO CORPORATE MASTERCARD ...	IL	145.89	09/19/25
902600004	HIS	17	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	58.56	09/19/25
			Amazon Order - Golf balls, pickle balls, birdies, scoreboard flippers, soccer balls, bumper plates, barbell pads, slam balls.				
2002600054	HIS	17		BMO CORPORATE MASTERCARD ...	IL	592.01	09/19/25
2002600053	HIS	17	Amazon Order - Markers	BMO CORPORATE MASTERCARD ...	IL	26.56	09/19/25
2002600056	HIS	18	Amazon Order - Toner	BMO CORPORATE MASTERCARD ...	IL	277.14	09/19/25
4002600033	HIS	19	Autism Supplies - Fearson	BMO CORPORATE MASTERCARD ...	IL	29.99	09/19/25
1172600024	HIS	16	bluetooth adapter for radio	GRAINGER	IL	174.98	09/19/25
			Callcentric trial phone service plan for testing new service providers.				
3302600032	HIS	18		BMO CORPORATE MASTERCARD ...	IL	11.9	09/19/25
3212600047	HIS	18	LESSONPIX FOR ALL ELL TEACHERS	LESSON PIX CUSTOM LEARNIN...	FL	252	09/19/25
1172600025	HIS	17	posters for counseling office	TAP PROGRAM	IL	28	09/19/25
			Screen protectors and case for additional ELL iPad requested by Curriculum Department				
3302600034	HIS	18		BMO CORPORATE MASTERCARD ...	IL	14.38	09/19/25
4002600032	HIS	19	Speech Supplies	BMO CORPORATE MASTERCARD ...	IL	26.98	09/19/25
1172600028	HIS	23	address labels	AMAZON.COM	GA	24.76	09/23/25
4002600034	HIS	22	Autism Supplies - Step 3	BMO CORPORATE MASTERCARD ...	IL	22.78	09/23/25
			IHSSBCA (Illinois High School Scholastic Bowl Coaches Association) Membership				
2002600057	HIS	22		IHSSBCA	IL	45	09/23/25
1012600003	HIS	22	Office supplies and playdoh	BMO CORPORATE MASTERCARD ...	IL	93.23	09/23/25
4002600035	HIS	22	Oticon EduMic Quote SQ66899	OTICON	PA	639.99	09/23/25
1012600004	HIS	23	Postage reimbursement	LORTON MARGARET L	IL	8.84	09/23/25

3302600035	HIS	22	Radios, charging station, and associated programming for District Reunification Plan	GLOBAL TECHNICAL SYSTEMS,	IL	4490.85	09/23/25
4002600036	HIS	23	Autism Supplies - Step 1	BMO CORPORATE MASTERCARD ...	IL	34.97	09/24/25
2002600059	HIS	23	IHSSBCA tournament registration - Lincoln Community High School	LINCOLN HIGH SCHOOL	IL	80	09/24/25
2002600058	HIS	23	IHSSBCA tournament registration - Lincoln Community High School	LINCOLN HIGH SCHOOL	IL	160	09/24/25
3302600036	HIS	23	Laptop for Amanda Howell at JHS as requested by Joe O'Neil	SHI INTERNATIONAL CORP	TX	888	09/24/25
2302500008	HIS	24	Pole Vault system from IC	ILLINOIS COLLEGE	IL	8000	09/24/25
2002600060	HIS	12	Amazon - Bullet fabric order ***ATTACHMENT TO BIG. WILL EMAIL.	BMO CORPORATE MASTERCARD ...	IL	151.21	09/25/25
3200260002	HIS	24	AUTISM-PRODUCTS.COM (WEIGHTED VEST AND LIGHT COVERS)	AUTISM-PRODUCTS.COM	AZ	299.82	09/25/25
3252600018	HIS	24	ELEMENTARY CUSTODIAL SUPPLIES	DUTCH HOLLOW SUPPLIES	IL	7868.4	09/25/25
3252600019	HIS	25	JHS BOILER VALVE REPLACEMENT	DOYLE PLUMBING & HEATING	IL	1447	09/25/25
3302600037	HIS	24	Licensing for a JHS media center camera and for the firewall at the football field press box.	SHI INTERNATIONAL CORP	TX	484	09/25/25
1082600006	HIS	22	Nurse supplies	AMAZON.COM	GA	15.48	09/25/25
4002600038	HIS	25	Office Supplies - AA Batteries	BMO CORPORATE MASTERCARD ...	IL	21.49	09/25/25
4002600037	HIS	25	Pro-Ed Quote Q-120760 - Speech Supplies	PRO-ED	TX	56.1	09/25/25
3212600050	HIS	25	RAZ PLUS FOR NORTH	LEARNING A-Z	AZ	248	09/25/25
3212600049	HIS	25	READING EGGS & MATHSEEDS FOR EISENHOWER	3P LEARNING INC.	PA	2090	09/25/25
3212600048	HIS	24	SCHOLASTIC NEWS FOR EISEN (1ST)	SCHOLASTIC CLASS MAGAZINE	OH	158.13	09/25/25
2002600061	Open	25	Vernier Science Education - 2 cart fans, 2 fan add-ons, Graphical Analysis Pro (3 years)	BMO CORPORATE MASTERCARD ...	IL	651.8	09/25/25
2002600062	HIS	26	Amazon - Index cards, batteries, pens, white-out, chalk, lead refills	BMO CORPORATE MASTERCARD ...	IL	196.46	09/29/25
4002600039	HIS	26	Autism Supplies - Owens Step 4	BMO CORPORATE MASTERCARD ...	IL	62.92	09/29/25
1172600029	HIS	24	paper for ss dept	AMAZON.COM	GA	25.94	09/29/25
4002600040	HIS	26	Pearson - Speech Supplies	BMO CORPORATE MASTERCARD ...	IL	302.5	09/29/25
4002600041	HIS	29	Autism Supplies - Flowers	BMO CORPORATE MASTERCARD ...	IL	37.99	09/30/25
3212600051	HIS	29	BREAKOUT EDU FOR NORTH	BREAKOUT INC.	NY	129	09/30/25
3212600052	HIS	30	ADD ON LICENSE FOR SPECIAL SERVICES	SKILLS GLOBAL, LLC	CA	341.38	10/01/25
1172600030	HIS	26	hole punch for office	AMAZON.COM	GA	4.95	10/01/25
3302600038	HIS	25	Newline board for Lincoln Elementary classroom requested by Sue Lovdahl approved by Kelly Zoellner	SHI INTERNATIONAL CORP	TX	1395	10/01/25
4002600044	HIS	02	Autism Supplies - Kai	BMO CORPORATE MASTERCARD ...	IL	7.99	10/02/25
4002600043	HIS	02	Cross Cat Printer Supplies - Ink	BMO CORPORATE MASTERCARD ...	IL	164.53	10/02/25

2002600063	HIS	02	Gimkit - online educational platform. *** Automatic subscription renewal - reimbursement.	HADSELL REBECCA G	IL	59.88	10/02/25
3252600021	Open	02	JHS BOWL POWER POLE REPLACEMENT	GANO ELECTRIC	IL	26276	10/02/25
3252600020	Open	02	JMS NAU5 REPAIR	HENSON ROBINSON COMPANY	IL	9975.08	10/02/25
4002600042	HIS	02	Office Supplies - Ink	BMO CORPORATE MASTERCARD ...	IL	225.5	10/02/25
3302600039	HIS	01	Phone hardware for Eisenhower and Washington	SHI INTERNATIONAL CORP	TX	7086	10/02/25
1062600006	HIS	02	Supplies (See PDF attachment)	QUILL CORP. (ORDERS)	PA	168.46	10/02/25
1072600007	HIS	30	Supplies for office. Ink for Title. Seating futon for nurses office to replace existing cot.	BMO CORPORATE MASTERCARD ...	IL	356.58	10/02/25
3302600040	HIS	02	TV to replace damaged TV in Cafeteria to be reimbursed by SHG	BMO CORPORATE MASTERCARD ...	IL	199.99	10/02/25
2002600065	HIS	02	Amazon - batteries, pencil lead, chalk, correction tape, pens, notecards	BMO CORPORATE MASTERCARD ...	IL	196.74	10/03/25
2002600064	HIS	02	B&H - Kodak negative film and Kodak photo solution *** The attachment shows tax, but that will not be charged on the final invoice.	B & H PHOTO-VIDEO	NY	878.9	10/03/25
1172600031	HIS	01	books for Media Center	PERMA-BOUND	IL	537.42	10/03/25
1172600033	HIS	02	heavy duty staples for the office	AMAZON.COM	GA	17.6	10/03/25
1172600032	HIS	01	instrument	MUSIC SHOPPE, INC	IL	329.99	10/03/25
3212600056	HIS	03	KINDERGARTEN BOOKS FOR REGISTRATION	SCHOLASTIC FACE	MO	417.6	10/03/25
3212600055	HIS	03	RAZ-PLUS ELL EDITION	LEARNING A-Z	AZ	2261	10/03/25
3212600054	HIS	03	SECOND STEPS FOR EISENHOWER (1ST GRADE KIT)	COMMITTEE FOR CHILDREN	WA	570	10/03/25
3212600053	HIS	03	TITLE INK FOR NORTH	QUILL CORP. (ORDERS)	PA	444.86	10/03/25
4002600045	HIS	03	WPS - Speech Supplies	BMO CORPORATE MASTERCARD ...	IL	221.1	10/03/25
2002600068	HIS	06	Amazon - incubators, acrylic paints, markers	BMO CORPORATE MASTERCARD ...	IL	165.81	10/07/25
1172600034	HIS	07	book pockets for LA dept	AMAZON.COM	GA	56.18	10/07/25
4002600046	HIS	06	EVERYDAY SPEECH RENEWAL REFERENCE#20250814-205136917	EVERYDAY SPEECH LLC	IL	2799.93	10/07/25
3212600057	HIS	06	GIVEAWAY BOOKS FOR NORTH	SCHOLASTIC BOOK CLUBS INC	OH	370	10/07/25
2002600067	HIS	06	ILMEA - Participant audition fees	ILMEA STATE OFFICE	IL	310	10/07/25
2002600066	HIS	06	Outbreak Designs - T-shirts	OUTBREAK DESIGNS	IL	122	10/07/25
2002600070	HIS	08	Amazon - squeeze bottles, spray adhesive, wood veneer sheet, safety glasses, gloves, wood filler putty, epoxy resin, router bit	BMO CORPORATE MASTERCARD ...	IL	603.23	10/08/25
5502600002	HIS	01	Books By the Bushel book order for PI Playgroups	BOOKS BY THE BUSHEL, LLC	OH	485.47	10/08/25
3252600022	HIS	07	COREMAX 7 PIN CORES	STARFLEET LOCK & SAFE, IN...	IL	1800	10/08/25
1172600035	HIS	07	ink for step 3	AMAZON.COM	GA	151.79	10/08/25
1172600036	HIS	08	labels for la dept	AMAZON.COM	GA	21.97	10/08/25
1172600037	HIS	08	markers and poster boards for AG	AMAZON.COM	GA	88.95	10/08/25
1082600007	HIS	07	nurse supplies	AMAZON.COM	GA	22.99	10/08/25
2002600069	HIS	08	The Music Shoppe - Rubber Marimba Mallets	MUSIC SHOPPE, INC	IL	73.98	10/08/25
1012600005	HIS	10	Amazon order	BMO CORPORATE MASTERCARD ...	IL	22.49	10/14/25

		Amazon: Batteries and Cables for the Technology			
3302600041	HIS	09	Department Operations	BMO CORPORATE MASTERCARD ...	IL 88.85 10/14/25
2302500010	HIS	09	Baseball Supplies	BASEBALLSAVINGS	KS 468.84 10/14/25
2302500009	HIS	09	Baseball Supplies	NET WORLD SPORTS	KS 2828.9 10/14/25
3252600024	Open	14	EISENHOWER MZU-3 CONTROLLER REPLACEMENT	ENVIRONMENTAL CONTROL SOL...	IL 11800 10/14/25
2002600071	HIS	08	ILMO - welding supplies	ILMO PRODUCTS COMPANY	IL 1827.45 10/14/25
3252600023	HIS	14	JHS GENERATOR PM RENEWAL	ALTORFER POWER SYSTEMS	IL 1833 10/14/25
			Little Caesar's - Pizza for staff, during parent/teacher conference, from partnership account. *Pre-approval from J. Dion		
2002600072	HIS	10	J. Dion	BMO CORPORATE MASTERCARD ...	IL 141.84 10/14/25
1062600007	HIS	08	Nurse supplies (See PDF)	WALMART COMMUNITY/SYNCB	GA 110.24 10/14/25
1172600038	HIS	10	sensory chews for sped	AMAZON.COM	GA 53.94 10/14/25
			Walmart - Plates, napkins, and cutlery for parent/teacher conference staff dinner, from partnership account.		
2002600073	HIS	10		BMO CORPORATE MASTERCARD ...	IL 22.86 10/14/25
2002600074	HIS	14	Amazon - Staplers and tissues	BMO CORPORATE MASTERCARD ...	IL 48.58 10/15/25
1012600006	HIS	14	Amazon order	BMO CORPORATE MASTERCARD ...	IL 84 10/15/25
902600005	HIS	15	Amazon Order	BMO CORPORATE MASTERCARD ...	IL 38.55 10/15/25
			Brooklyn Publishers - Scripts for Speech Team \$15 for 2 scripts and \$6 for shipping		
2002600075	HIS	15		BMO CORPORATE MASTERCARD ...	IL 21 10/15/25
1172600039	HIS	14	camera clamp for band	AMAZON.COM	GA 13.59 10/15/25
1172600040	HIS	14	ink for student services printer	AMAZON.COM	GA 447.04 10/15/25
			Laptops for Special Serviced Director and Assistant Director as requested by Barbie Davidsmeyer		
3302600042	HIS	15		SHI INTERNATIONAL CORP	TX 1776 10/15/25
3200260003	HIS	17	AUTISM PRDUCTS.COM-WEIGHTED VEST	AUTISM-PRODUCTS.COM	AZ 133.79 10/17/25
3212600058	HIS	09	ELEM ART SUPPLIES	SCHOOL SPECIALTY	WI 379.47 10/17/25
1172600042	HIS	16	hardware pack for band	MUSIC SHOPPE, INC	IL 949.99 10/17/25
1172600041	HIS	16	power mixer for band	SWEETWATER	IN 529 10/17/25
			Quincy High School Boosters - Marching Band Competition		
2002600078	HIS	17	** Would it be possible to rush this**	QUINCY SENIOR HIGH SCHOO...	IL 275 10/17/25
2002600076	Open	16	SmartPass - ID Cards Pro	SMARTPASS INC.	NY 1266.5 10/17/25
3212600059	HIS	16	TITLE MATERIAL FOR NORTH	COMMITTEE FOR CHILDREN	WA 652 10/17/25
2002600077	HIS	16	Walmart - Food order for FCS	BMO CORPORATE MASTERCARD ...	IL 190.98 10/17/25
3212600062	HIS	21	ADD ON LICENSE	SKILLS GLOBAL, LLC	CA 321.81 10/21/25
			Amazon - Heat transfer vinyl, iron-on vinyl, self-adhesive cork sheets, ceramic tiles		
2002600079	HIS	20		BMO CORPORATE MASTERCARD ...	IL 245.92 10/21/25
1172600047	HIS	21	desk chair/stool	AMAZON.COM	GA 79.99 10/21/25
1172600046	HIS	21	dividers for asl class	AMAZON.COM	GA 3.9 10/21/25
3212600060	HIS	20	FORMATIVE GOLD RENEWAL FOR JMS	NEWSELA	NY 7630 10/21/25
1172600045	HIS	20	incentive charts and stickers for sped math class	AMAZON.COM	GA 25.57 10/21/25
1172600043	HIS	16	ink for the school nurse	AMAZON.COM	GA 86.2 10/21/25
3252600025	Open	20	JHS AUTOLIFT INSPECTIONS	AUTOMOTIVE EQUIPMENT SALE...	IL 1220.78 10/21/25

3212600061	HIS	20	JMS MUSIC CURRICULUM	QUAVERED,INC.	TN	900	10/21/25
1172600044	HIS	17	supplies for art class	AMAZON.COM	GA	1636.63	10/21/25
2002600081	HIS	22	Amazon - books and pencil sharpener	BMO CORPORATE MASTERCARD ...	IL	72.41	10/22/25
2002600080	HIS	21	Amazon - Expo dry erase whiteboard cleaning solution	BMO CORPORATE MASTERCARD ...	IL	16.38	10/22/25
2002600082	HIS	22	Amazon - Pens, post-its, desk drawer handles, tissues, lanyards	BMO CORPORATE MASTERCARD ...	IL	118.45	10/22/25
4002600047	HIS	21	digital voice recorder	BMO CORPORATE MASTERCARD ...	IL	19.99	10/22/25
3252600026	HIS	22	DISTRICT AIR FILTERS	FILTER SERVICE OF ST. LOU...	MO	1906.64	10/22/25
3302600043	HIS	17	Parts for repair of damaged teacher laptop for Robyn Maher at JHS.	DELL EMC	PA	65.39	10/22/25
902600006	HIS	23	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	10.56	10/27/25
1042600000	HIS	16	Batteries for Supply	QUILL CORP. (ORDERS)	PA	49.95	10/27/25
3212600063	HIS	23	JMS TITLE BOOKS	PIONEER VALLEY ED. PRESS	MA	115.5	10/27/25
1172600048	HIS	22	media center items	PERMA-BOUND	IL	14.74	10/27/25
5502600003	HIS	23	Order from MacGill for supplies for the nurse at Early Years	MACGILL SCHOOL NURSE SUPP...	IL	74.03	10/27/25
2002600083	HIS	24	Walmart - Food order for FCS	BMO CORPORATE MASTERCARD ...	IL	222.95	10/27/25
1172600049	HIS	24	wiggle seats and kick bands for sped classes	AMAZON.COM	GA	100.97	10/27/25
2002600085	HIS	27	Amazon - Dewalt Drill *From Ag grant	BMO CORPORATE MASTERCARD ...	IL	116.75	10/28/25
3200260004	HIS	27	BUSINESS OFFICE CHECK MACHINE HOTSWAP	PRIVATIZER TECHNOLOGIES	OH	569	10/28/25
3212600066	HIS	28	SERVICE 12 MONTHS RENEWAL	ETA HAND2MIND	IL	248.97	10/28/25
3212600065	HIS	28	SOUTH TITLE MATERIAL	REALLY GOOD STUFF LLC	IL	394.81	10/28/25
3212600064	HIS	28	SOUTH TITLE MATERIALS	LAKESHORE LEARNING MATLS	CA	472.79	10/28/25
2002600084	Open	27	The Owls Net - Parliamentary Procedure Unit Introduction Course	BMO CORPORATE MASTERCARD ...	IL	85	10/28/25
1052500001	HIS	27	Amazon x2 100 pcs magical flying butterfly colorful wind up butterfly rubberband powered greeting box surprise gift 10 styles x14 maysing hairy headband hat orange costume accessory eye print wig fun crazy hair wig...	AMAZON.COM	GA	151.84	10/29/25
2002600086	Open	29	Amazon - Black Cotton Fabric	BMO CORPORATE MASTERCARD ...	IL	140.55	11/03/25
2002600087	Open	29	Amazon - Starlite Mints	BMO CORPORATE MASTERCARD ...	IL	114	11/03/25
1172600050	HIS	27	paint for art class	BLICK ART MATERIALS	IL	235.72	11/03/25

			South Office Amazon PO 10/30/25 (unfortunately, I ordered generic ink for our color printer to save money and it does not work. In fact it threw my color printer into a tizzy. I didn't know that until I installed them and threw away the packaging. I don't know if it's possible to request a refund since they said they were compatible with HP)	AMAZON.COM	GA	1075.98	11/03/25
1072600008	HIS	30					
3212600068	HIS	29	SOUTH TITLE MATERIAL	LAKESHORE LEARNING MATLS	CA	329.87	11/03/25
1062600008	HIS	30	Supplies	WALMART COMMUNITY/SYNCB	GA	43.93	11/03/25
3212600067	HIS	29	TITLE MATERIAL FOR SOUTH	MARENEM INC	NC	166.49	11/03/25
2002600088	Open	30	Walmart - Apple juice, bleach, white vinegar *** Could we please rush this one, if possible	BMO CORPORATE MASTERCARD ...	IL	14.14	11/03/25
1012600007	Open	04	Amazon order	BMO CORPORATE MASTERCARD ...	IL	142.92	11/04/25
2002600090	Open	04	Magic School Subscription	BMO CORPORATE MASTERCARD ...	IL	99.96	11/04/25
2002600089	Open	04	One Less Thing - Curriculum, meat judging cards,	BMO CORPORATE MASTERCARD ...	IL	1965	11/04/25
1172600051	Open	04	worksheets, posters * From Ag grant	BMO CORPORATE MASTERCARD ...	IL	244.71	11/05/25
3252600027	Open	04	camera equipment for Band/Orch classes	AMAZON.COM	GA	244.71	11/05/25
			MAINTENANCE BRUSH CLEARING	T & K TREE SERVICES	IL	4600	11/05/25
2002600091	Open	07	Blick - Art supplies	BMO CORPORATE MASTERCARD ...	IL	89.1	11/07/25
1172600052	Open	04	colored paper, paper clips, tape, post it notes for office/school	AMAZON.COM	GA	479.12	11/07/25
1172600057	Open	07	flash cards for sped dept	AMAZON.COM	GA	19.87	11/07/25
1172600056	Open	07	folders for sped dept	AMAZON.COM	GA	56.98	11/07/25
4002500154	Open	06	HP 63 Black, Tri-Color Ink Cartridge for HP Printers (2-pack)	AMAZON.COM	GA	66.53	11/07/25
1172600055	Open	06	jenga, book pockets, magnets, binder dividers for Math Classes	AMAZON.COM	GA	149.99	11/07/25
2002600092	Open	07	JMI (Jacksonville Machine Inc) - Welding equipment	JACKSONVILLE MACHINE INC.	IL	2135	11/07/25
4002500153	HIS	05	Laminating pouches for Adrienne Vanbebber - Amazon order.	AMAZON.COM	GA	79.76	11/07/25
1172600054	Open	05	pencil sharpener for LA Class	AMAZON.COM	GA	25	11/07/25
1172600053	HIS	04	The Music Shoppe- Repairs for Band Class	MUSIC SHOPPE, INC	IL	387.24	11/07/25
3302600045	Open	07	Amazon-Cables and Zip Ties for District Technology Use	BMO CORPORATE MASTERCARD ...	IL	611.47	11/10/25
3302600044	HIS	07	Amazon-Filament for District 3D printing job and TV mount for replacement.	BMO CORPORATE MASTERCARD ...	IL	154.39	11/10/25
3212600070	HIS	10	ART PAPER CUTTER AND STAND (ELEMENTARY)	WHITAKER BROTHERS BUSINES...	MD	2714.85	11/10/25
1082600009	Open	10	Dean's printer	AMAZON.COM	GA	119.89	11/10/25
3212600069	Open	07	ELEMENTARY ART SUPPLIES	SCHOOL SPECIALTY	WI	866.49	11/10/25
1082600008	Open	07	Mary's printer	AMAZON.COM	GA	235.99	11/10/25
3212600071	HIS	11	ESGI ADD-ONS	ESGI	IL	388.5	11/11/25
2002600095	HIS	11	Metamora Band Boosters - Invitational registration	METAMORA BAND BOOSTERS	IL	250	11/11/25
2002600096	HIS	11	Music Shoppe - Sheet music	MUSIC SHOPPE, INC	IL	35.19	11/11/25

2002600094	HIS	11	Walmart - Food order for FCS	BMO CORPORATE MASTERCARD ...	IL	290.19	11/11/25
2002600093	Open	11	Walmart - Food order for FCS	BMO CORPORATE MASTERCARD ...	IL	239.22	11/11/25
2002600097	Open	12	Amazon - Ink cartridges	BMO CORPORATE MASTERCARD ...	IL	149.78	11/12/25
3252600028	Open	12	JMS LIFT EVALUATION	GARAVENTA	IL	1980	11/12/25
3302600046	Open	12	Labor and Porting fees for the implementation of new phone service for Washington Elementary.	CDS OFFICE TECHNOLOGIES	IL	2430	11/12/25
1072600010	Open	12	AMAZON Order for South Nurse	AMAZON.COM	GA	19.99	11/13/25
2002600098	Open	12	HP Tuners - Vehicle diagnostics and tuning equipment	BMO CORPORATE MASTERCARD ...	IL	449.96	11/13/25
			Olympia CISDA Classic 2025 - Speech team entry and judge fees ** Vendor should be spelled Olympia, not Olymia				
2002600099	HIS	12	SUPPLY ORDER FOR NURSE	OLYMPIA HIGH SCHOOL	IL	173	11/13/25
1072600009	Open	11	SUPPLY ORDER FOR NURSE	SCHOOL NURSE SUPPLY INC	IL	110	11/13/25
3252600030	Open	14	ADDITIONAL LIGHTS	BRENT THEATRICAL LIGHTING...	IL	2630.8	11/14/25
3252600031	Open	14	JHS BAY 1 REPAIR	AUTOMOTIVE EQUIPMENT SALE...	IL	1305.6	11/14/25
3252600029	Open	14	JHS SEWER	HRI PLUMBING	IL	6560.24	11/14/25
3302600047	Open	17	Amazon- Thermal Paste for Chromebook Repair	BMO CORPORATE MASTERCARD ...	IL	5.98	11/17/25
4002500155	Open	17	Laminating pouches for Rebecca Erickson	AMAZON.COM	GA	44.97	11/17/25
1052600002	Open	14	Laminator Film	LAMINATOR.COM	IL	424.47	11/17/25
2002600101	Open	17	Samantha Young - Band and Saber choreography	YOUNG SAMANTHA	IL	400	11/17/25
3212600074	HIS	17	SPRING MUSICAL MATERIAL	JW PEPPER	PA	151.18	11/17/25
3212600073	HIS	17	SPRING MUSICAL MATERIAL	JW PEPPER	PA	137.19	11/17/25
3212600072	Open	17	SPRING MUSICAL MATERIAL	PLANK ROAD PUBLISHING, IN...	WI	18.45	11/17/25
2002600100	Open	17	Sweetwater - Drum mallets-roller	SWEETWATER	IN	59.99	11/17/25
2002600102	Open	18	Amazon - books	BMO CORPORATE MASTERCARD ...	IL	57.61	11/18/25
1172600059	HIS	18	books for media center	PERMA-BOUND	IL	362.43	11/18/25
3252600034	Open	18	ELEMENTARY CUSTODIAL SUPPLIES	AREA DISTRIBUTORS	IL	5088	11/18/25
3252600033	Open	18	ELEMENTARY CUSTODIAL SUPPLIES	DUTCH HOLLOW SUPPLIES	IL	3885.2	11/18/25
3252600032	Open	18	JMS LG UNIT REPLACEMENT	HENSON ROBINSON COMPANY	IL	4056	11/18/25
1172600058	Open	12	scorebooks and setter training set for volleyball team	AMAZON.COM	GA	198.94	11/18/25
2002600105	Open	18	Amazon - Staples and Texas Instruments Teacher Kits	BMO CORPORATE MASTERCARD ...	IL	328.96	11/20/25
4002600050	Open	20	Amazon Order - Journals	AMAZON.COM	GA	18.99	11/20/25
4002600049	Open	20	Amazon Order - Stamp	AMAZON.COM	GA	9.45	11/20/25
			Camelot Invitational Tournament at Richwoods High School - Entry fees and hired judge fee				
2002600106	HIS	19	drawing ink, stencils, dip pen set for art class	RICHWOODS HIGH SCHOOL SPE...	IL	185	11/20/25
1172600060	Open	19		AMAZON.COM	GA	256.94	11/20/25
2002600104	Open	18	Krueger Pottery Supply - 20 boxes of Kansas Clay	BMO CORPORATE MASTERCARD ...	IL	735	11/20/25
3212600076	Open	18	SOUTH MATERIAL	ETA HAND2MIND	IL	111.99	11/20/25
3212600077	Open	19	SOUTH MATERIALS	REALLY GOOD STUFF LLC	IL	352.27	11/20/25
3212600075	Open	18	SOUTH TITLE MATERIAL	LAKESHORE LEARNING MATLS	CA	584.82	11/20/25

2002600103	Open	18	Walmart - Food order for FCS class	BMO CORPORATE MASTERCARD ...	IL	206.83	11/20/25
902600007	Open	21	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	68.85	11/21/25
3252600035	Open	21	JMS Lift Repair	GARAVENTA	IL	5425.34	11/21/25
3252600036	Open	21	JMS LIFT REPAIR GREASE CANISTER REPLACEMENT	GARAVENTA	IL	1380.64	11/21/25
2002600108	Open	21	Amazon - cough drops, storage bags, plastic cups, disposable pillow case covers, antacid tablets	BMO CORPORATE MASTERCARD ...	IL	142.76	11/24/25
2002600112	REQ	24	C. Alan Publications - Sheet music	BMO CORPORATE MASTERCARD ...	IL	103	11/24/25
2002600110	REQ	24	CISDA - League Dues - Three tournaments attended	CENTRAL IL. SPEECH AND DE...	IL	150	11/24/25
2002600107	Open	21	Lego Flowers for Plant Science, Horticulture, and Greenhouse classes	BMO CORPORATE MASTERCARD ...	IL	359.94	11/24/25
1172600061	REQ	21	poster boards and vocab game for ASL class	AMAZON.COM	GA	131.17	11/24/25
2002600109	Open	21	Sam's Club - juice boxes and fruity snacks	BMO CORPORATE MASTERCARD ...	IL	69.89	11/24/25
1052600003	Open	17	Staples Supplies Order	STAPLES	TX	813.14	11/24/25
2002600111	REQ	24	Walmart - FCS foods order	BMO CORPORATE MASTERCARD ...	IL	285.77	11/24/25



Matthew Moore <mmoore@jsd117.org>

FOIA Request from 11-25-25

1 message

Matthew Moore <mmoore@jsd117.org>
To: Sheri Reid <sreid@smartprocure.com>

Fri, Dec 19, 2025 at 4:00 PM

Ms. Reid,

Please see the attached response to the FOIA request we received on 11-25-25.


Sincerely,

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

*Assistant Superintendent
Jacksonville School District 117*

2 attachments

 **SmartProcure Response 12-19-25.pdf**
217K

 **Smart Procure 8-27-25 to 11-25-25.pdf**
55K



Matthew Moore <mmoore@jdsd117.org>

SmartProcure FOIA Request to Jacksonville School District No. 117 For PO/Vendor Information

1 message

Sheri Reid <sreid@smartprocure.com>
To: "mmoore@jdsd117.org" <mmoore@jdsd117.org>

Tue, Nov 25, 2025 at 8:01 AM

Dear Matthew Moore or Custodian of Public Records,

SmartProcure is submitting a commercial FOIA request to the Jacksonville School District No. 117 for any and all purchasing records from 8/27/2025 to current. The request is limited to readily available records without physically copying, scanning or printing paper documents. Any editable electronic document is acceptable.

The specific information requested from your record keeping system is:

1. Purchase order number. If purchase orders are not used a comparable substitute is acceptable, i.e., invoice, encumbrance, or check number
2. Purchase date
3. Line item details (Detailed description of the purchase)
4. Line item quantity
5. Line item price
6. Vendor ID number, name, address, contact person and their email address

If you would like to let me know what type of financial software you use, I may have report samples that help to determine how, or if, you are able to respond.

As an added security and privacy measure, there will be a unique upload link for any new requests moving forward, including this one. We appreciate your assistance towards this request. You may also attach the information to this email.

<https://upload.smartprocure.com/?id=c2RqPWEyYlZQMMAwMDAwbDQyV11BUSZzdD1JTCZvcmc9SmFja3NvbnZpbGxlU2Nob29sRGlzZHJpY3RObzExNyZvcmdpZD03MzczOA%3D%3D>

If this request was misrouted, please forward to the correct contact person and reply to this communication with the appropriate contact information.

If you have any questions, please feel free to respond to this email or I can be reached at the phone number below in my signature.

Regards,

Sheri Reid
Data Acquisition Specialist
SmartProcure
Direct: (561) 609-6759

Jacksonville School District #117

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



Matthew Moore, Assistant Superintendent

December 19, 2025

Dear Ms. Reid,

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 November 25, JSD 117 was in receipt of your commercial FOIA request for the “any and all purchasing records from 08/27/25 to current.” It is also noted that the request is “limited to readily available records without physically copying, scanning or printing paper documents.”

As the FOIA Officer for Jacksonville School District 117, I am writing to inform you that your request is granted. The requested information for the dates 8/27/25 to 11/25/25 is attached to the email accompanying this letter.

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

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

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

PO Number	Description	Vendor Name	Vnd St	Amount	Approve/Deny Date
5502600003	Order from MacGill for supplies for the nurse at Early Years	MACGILL SCHOOL NURSE SUPP...	IL	74.03	10/27/25
5502600002	Books By the Bushel book order for PI Playgroups	BOOKS BY THE BUSHEL, LLC	OH	485.47	10/08/25
5502600001	Books By the Bushel	BOOKS BY THE BUSHEL, LLC	OH	2027.2	09/17/25
5502600000	GOLD ONLINE ASESSMENT PORTFOLIOS	TEACHING STRATEGIES	IL	5935.2	07/10/25
4002600050	Amazon Order - Journals	AMAZON.COM	GA	18.99	11/20/25
4002600049	Amazon Order - Stamp	AMAZON.COM	GA	9.45	11/20/25
4002600047	digital voice recorder	BMO CORPORATE MASTERCARD ...	IL	19.99	10/22/25
4002600046	EVERYDAY SPEECH RENEWAL REFERENCE#20250814-205136917	EVERYDAY SPEECH LLC	IL	2799.93	10/07/25
4002600045	WPS - Speech Supplies	BMO CORPORATE MASTERCARD ...	IL	221.1	10/03/25
4002600044	Autism Supplies - Kai	BMO CORPORATE MASTERCARD ...	IL	7.99	10/02/25
4002600043	Cross Cat Printer Supplies - Ink	BMO CORPORATE MASTERCARD ...	IL	164.53	10/02/25
4002600042	Office Supplies - Ink	BMO CORPORATE MASTERCARD ...	IL	225.5	10/02/25
4002600041	Autism Supplies - Flowers	BMO CORPORATE MASTERCARD ...	IL	37.99	09/30/25
4002600040	Pearson - Speech Supplies	BMO CORPORATE MASTERCARD ...	IL	302.5	09/29/25
4002600039	Autism Supplies - Owens Step 4	BMO CORPORATE MASTERCARD ...	IL	62.92	09/29/25
4002600038	Office Supplies - AA Batteries	BMO CORPORATE MASTERCARD ...	IL	21.49	09/25/25
4002600037	Pro-Ed Quote Q-120760 - Speech Supplies	PRO-ED	TX	56.1	09/25/25
4002600036	Autism Supplies - Step 1	BMO CORPORATE MASTERCARD ...	IL	34.97	09/24/25
4002600035	Oticon EduMic Quote SQ66899	OTICON	PA	639.99	09/23/25
4002600034	Autism Supplies - Step 3	BMO CORPORATE MASTERCARD ...	IL	22.78	09/23/25
4002600033	Autism Supplies - Fearson	BMO CORPORATE MASTERCARD ...	IL	29.99	09/19/25
4002600032	Speech Supplies	BMO CORPORATE MASTERCARD ...	IL	26.98	09/19/25
4002600031	Office Supplies	BMO CORPORATE MASTERCARD ...	IL	34	09/15/25
4002600030	Autism Supplies - Romen	BMO CORPORATE MASTERCARD ...	IL	11.69	09/12/25
4002600029	Autism Supplies - Siloe	BMO CORPORATE MASTERCARD ...	IL	21.99	09/12/25
4002600028	LD Supplies - Antle	BMO CORPORATE MASTERCARD ...	IL	83.33	09/05/25
4002600027	Toss for Autism Fund - Step Classes	BMO CORPORATE MASTERCARD ...	IL	232.36	09/05/25
4002600026	Enabling Devices - Beeley	BMO CORPORATE MASTERCARD ...	IL	211.95	09/04/25
4002600025	Autism Supplies - Straps	BMO CORPORATE MASTERCARD ...	IL	35	08/29/25
4002600024	Everway Quote #Q-258498 Renewal of NWS and ULS	EVERWAY LLC	OH	11169.79	08/28/25
4002600023	Psych Supplies	BMO CORPORATE MASTERCARD ...	IL	8.99	08/28/25
4002600022	Tadpoles powers by Teaching Strategies	TEACHING STRATEGIES	IL	1161	08/27/25
4002600021	Office Supplies	BMO CORPORATE MASTERCARD ...	IL	38.46	08/27/25
4002600020	TAP Supplies	BMO CORPORATE MASTERCARD ...	IL	204.32	08/27/25
4002600019	Autism Supplies - Tech	BMO CORPORATE MASTERCARD ...	IL	28.49	08/22/25
4002600018	Autism Supplies - Oestmann	BMO CORPORATE MASTERCARD ...	IL	33.99	08/22/25
4002600017	Speech Supplies	BMO CORPORATE MASTERCARD ...	IL	151.79	08/19/25
4002600016	Toss for Autism Funds - Oestmann	BMO CORPORATE MASTERCARD ...	IL	263.19	08/20/25
4002600015	Toss for Autism Funds - Chewies & Fidgets	BMO CORPORATE MASTERCARD ...	IL	95	08/19/25
4002600014	Toss for Autism Fund	BMO CORPORATE MASTERCARD ...	IL	89.85	08/13/25
4002600013	Office Supplies	BMO CORPORATE MASTERCARD ...	IL	33.79	08/05/25

4002600012	TAP Supplies	BMO CORPORATE MASTERCARD ...	IL		216.8	08/05/25
4002600011	Autism Supplies	BMO CORPORATE MASTERCARD ...	IL		90.75	07/29/25
4002600010	TAP ESY	BRAMMEIER BAILEY	IL		100	07/29/25
4002600009	Autism Supplies	BMO CORPORATE MASTERCARD ...	IL		165.05	07/29/25
4002600008	TAP Supplies	BMO CORPORATE MASTERCARD ...	IL		18.97	07/29/25
4002600007	Speech Supplies	BMO CORPORATE MASTERCARD ...	IL		24.69	07/21/25
4002600006	Psych Supplies	BMO CORPORATE MASTERCARD ...	IL		18.99	07/21/25
4002600005	Speech Supplies - Cases	BMO CORPORATE MASTERCARD ...	IL		35.98	07/15/25
4002600003	My Full Life Seat Licenses	BMO CORPORATE MASTERCARD ...	IL		2920	07/10/25
4002600002	Picture Directions Cross Cat Funds for TAP	BMO CORPORATE MASTERCARD ...	IL		54	07/10/25
4002600001	Cross Cat Funds for TAP	BMO CORPORATE MASTERCARD ...	IL		258.66	07/10/25
4002600000	Tadpoles powered by Teaching Strategies Invoice #: Q-319013	TEACHING STRATEGIES	IL		1161	07/03/25
4002500155	Laminating pouches for Rebecca Erickson	AMAZON.COM	GA		44.97	11/17/25
4002500154	HP 63 Black, Tri-Color Ink Cartridge for HP Printers (2-pack)	AMAZON.COM	GA		66.53	11/07/25
4002500153	Laminating pouches for Adrienne Vanbebber - Amazon order.	AMAZON.COM	GA		79.76	11/07/25
4002500151	LessonPix	BMO CORPORATE MASTERCARD ...	IL		22.55	07/03/25
4002500150	Autism Supplies	BMO CORPORATE MASTERCARD ...	IL		136.94	07/03/25
4002500145	Psych Supplies Quote #347493	PEARSON (ORDERING DEPT)	TX		15857.55	07/01/25
3302600047	Amazon- Thermal Paste for Chromebook Repair	BMO CORPORATE MASTERCARD ...	IL		5.98	11/17/25
3302600046	Labor and Porting fees for the implementation of new phone service for Washington Elementary.	CDS OFFICE TECHNOLOGIES	IL		2430	11/12/25
3302600045	Amazon-Cables and Zip Ties for District Technology Use	BMO CORPORATE MASTERCARD ...	IL		611.47	11/10/25
3302600044	Amazon-Filament for District 3D printing job and TV mount for replacement.	BMO CORPORATE MASTERCARD ...	IL		154.39	11/10/25
3302600043	Parts for repair of damaged teacher laptop for Robyn Maher at JHS.	DELL EMC	PA		65.39	10/22/25
3302600042	Laptops for Special Serviced Director and Assistant Director as requested by Barbie Davidsmeyer	SHI INTERNATIONAL CORP	TX		1776	10/15/25
3302600041	Amazon: Batteries and Cables for the Technology Department Operations	BMO CORPORATE MASTERCARD ...	IL		48.85	10/14/25
3302600040	TV to replace damaged TV in Cafeteria to be reimbursed by SHG	BMO CORPORATE MASTERCARD ...	IL		199.99	10/02/25
3302600039	Phone hardware for Eisenhower and Washington	SHI INTERNATIONAL CORP	TX		7086	10/02/25
3302600038	Newline board for Lincoln Elementary classroom requested by Sue Lovdahl approved by Kelly Zoellner	SHI INTERNATIONAL CORP	TX		1395	10/01/25
3302600037	Licensing for a JHS media center camera and for the firewall at the football field press box.	SHI INTERNATIONAL CORP	TX		484	09/25/25
3302600036	Laptop for Amanda Howell at JHS as requested by Joe O'Neil	SHI INTERNATIONAL CORP	TX		888	09/24/25
3302600035	Radios, charging station, and associated programming for District Reunification Plan	GLOBAL TECHNICAL SYSTEMS,	IL		4490.85	09/23/25
3302600034	Screen protectors and case for additional ELL iPad requested by Curriculum Department	BMO CORPORATE MASTERCARD ...	IL		14.38	09/19/25
3302600033	Additional iPad for JHS ELL Program requested by Curriculum Department	APPLE, INC.	TX		429	09/19/25

3302600032	Callcentric trial phone service plan for testing new service providers.	BMO CORPORATE MASTERCARD ...	IL	11.9	09/19/25
3302600031	Screen Protectors and Cases for Eisenhower STEP iPads funded by Toss for Autism Funds as requested by Barbie Davidsmeyer	BMO CORPORATE MASTERCARD ...	IL	132.62	09/15/25
3302600030	Renewal of Gopher for Chrome Service	CDW GOVERNMENT	IL	1020	09/15/25
3302600029	Headphone extractor tools for district Chromebook repairs.	BMO CORPORATE MASTERCARD ...	IL	29.97	09/09/25
3302600028	Renewal of Accelerated Reader Software for 25-26 School Year	RENAISSANCE LEARNING INC.	MN	22699.2	09/05/25
3302600027	Replacement laptop battery for failed device. RE: Bobbie Mills @ North	BMO CORPORATE MASTERCARD ...	IL	31.01	08/29/25
3302600026	Licenses for phones for testing new service provider option.	CDS OFFICE TECHNOLOGIES	IL	420	08/28/25
3302600025	Replacement printer for malfunctioning device at TAP requested by Joe O'Neil	SHI INTERNATIONAL CORP	TX	299	08/27/25
3302600024	25-26 Google Workspace Renewal. Year 3 of 3 of 3 year price agreement.	CDW GOVERNMENT	IL	12600	08/20/25
3302600023	Amazon: CR2032 batteries for tech department use in motherboards	BMO CORPORATE MASTERCARD ...	IL	9.2	08/20/25
3302600022	Headphone jack adapters for chromebooks.	BMO CORPORATE MASTERCARD ...	IL	44.9	08/19/25
3302600021	Nearpod renewal for 25-26 School Year-approved by Kelly Zoellner	NEARPOD INC.	FL	1831.5	08/18/25
3302600020	Keyboards and mice for new classes as well as for replacement of missing and/or damaged units.	SHI INTERNATIONAL CORP	TX	512.9	08/15/25
3302600019	Additional radio for Eisenhower STEP 1A Room, requested by Tim Chipman and approved by Matt Moore	GLOBAL TECHNICAL SYSTEMS,	IL	429.5	08/15/25
3302600018	Replacement door for damaged door on Chromebook cart.	SHI INTERNATIONAL CORP	TX	39	08/13/25
3302600017	Amazon- Printer requested by JMS Principal for JMS Student Services Office.	BMO CORPORATE MASTERCARD ...	IL	619	08/07/25
3302600016	Rexx Battery Replacement batteries for district backups	BMO CORPORATE MASTERCARD ...	IL	239.6	08/05/25
3302600015	Interactive board for JMS Technology classroom to replace interactive projector.	SHI INTERNATIONAL CORP	TX	2025	08/05/25
3302600014	Printer for South secretary requested by principal.	BMO CORPORATE MASTERCARD ...	IL	579	08/05/25
3302600013	Amazon-Laptop sleeves for District teacher laptop distribution.	BMO CORPORATE MASTERCARD ...	IL	94.9	07/29/25
3302600012	Amazon-USBC adapter for JHS Art	BMO CORPORATE MASTERCARD ...	IL	9.99	07/29/25
3302600011	SchoolMessenger Communicate and Presence renewal for 25-26 school year.	POWERSCHOOL GROUP LLC	CA	14245.48	07/23/25
3302600010	Expansion of camera licenses for our Milestone installation to account for the recently failed S2 hardware over at Crossroads.	EDIGITALDEALS, INC.	CA	1528.3	07/23/25
3302600009	Cart dividers to repair district Chromebook carts.	SHI INTERNATIONAL CORP	TX	240	07/21/25
3302600008	Printer for Celeste Lashmett, JMS Principal	SHI INTERNATIONAL CORP	TX	309	07/15/25
3302600007	Amazon: Long USB cable is for JMS classroom., Display port to USB adapter dongles for district use, 2M fiber cables for district use.	BMO CORPORATE MASTERCARD ...	IL	158.5	07/10/25
3302600006	iPads for Special Services via Title Funds	APPLE, INC.	TX	3240	07/03/25
3302600005	iPads for Eisenhower STEP via Pilot Club donation through Jacksonville Public Schools Foundation	APPLE, INC.	TX	1974	07/03/25

3302600004	Westtown Ford-Oil Change on department van	BMO CORPORATE MASTERCARD ...	IL	133.94	07/03/25
3302600003	FY25 E-Rate Purchases	SHI INTERNATIONAL CORP	TX	16049.43	07/07/25
3302600002	Printer for HR Admin Assistant	SHI INTERNATIONAL CORP	TX	225	07/01/25
3252600037	MAINTENANCE SHOP BEAMS	CAPITAL INDUSTRIAL GROUP,...	OH	1315	11/25/25
3252600036	JMS LIFT REPAIR GREASE CANISTER REPLACEMENT	GARAVENTA	IL	1380.64	11/21/25
3252600035	JMS Lift Repair	GARAVENTA	IL	5425.34	11/21/25
3252600034	ELEMENTARY CUSTODIAL SUPPLIES	AREA DISTRIBUTORS	IL	5088	11/18/25
3252600033	ELEMENTARY CUSTODIAL SUPPLIES	DUTCH HOLLOW SUPPLIES	IL	3885.2	11/18/25
3252600032	JMS LG UNIT REPLACEMENT	HENSON ROBINSON COMPANY	IL	4056	11/18/25
3252600031	JHS BAY 1 REPAIR	AUTOMOTIVE EQUIPMENT SALE...	IL	1305.6	11/14/25
3252600030	ADDITIONAL LIGHTS	BRENT THEATRICAL LIGHTING...	IL	2630.8	11/14/25
3252600029	JHS SEWER	HRI PLUMBING	IL	6560.24	11/14/25
3252600028	JMS LIFT EVALUATION	GARAVENTA	IL	1980	11/12/25
3252600027	MAINTENANCE BRUSH CLEARING	T & K TREE SERVICES	IL	4600	11/05/25
3252600026	DISTRICT AIR FILTERS	FILTER SERVICE OF ST. LOU...	MO	1906.64	10/22/25
3252600025	JHS AUTOLIFT INSPECTIONS	AUTOMOTIVE EQUIPMENT SALE...	IL	1220.78	10/21/25
3252600024	EISENHOWER MZU-3 CONTROLLER REPLACEMENT	ENVIRONMENTAL CONTROL SOL...	IL	11800	10/14/25
3252600023	JHS GENERATOR PM RENEWAL	ALTORFER POWER SYSTEMS	IL	1833	10/14/25
3252600022	COREMAX 7 PIN CORES	STARFLEET LOCK & SAFE, IN...	IL	1800	10/08/25
3252600021	JHS BOWL POWER POLE REPLACEMENT	GANO ELECTRIC	IL	26276	10/02/25
3252600020	JMS NAU5 REPAIR	HENSON ROBINSON COMPANY	IL	9975.08	10/02/25
3252600019	JHS BOILER VALVE REPLACEMENT	DOYLE PLUMBING & HEATING	IL	1447	09/25/25
3252600018	ELEMENTARY CUSTODIAL SUPPLIES	DUTCH HOLLOW SUPPLIES	IL	7868.4	09/25/25
3252600017	WASHINGTON FENCE BID	GOODMAN FENCE, INC.	IL	4695	08/28/25
3252600016	JMS COMMONS AMP	SENERGY TECHNOLOGIES	IL	1243.89	08/15/25
3252600015	FIELD PAINT	PIONEER	OH	2324.38	08/15/25
3252600014	ELEM CUSTODIAL SUPPLY ORDER	DUTCH HOLLOW SUPPLIES	IL	4350.78	08/13/25
3252600013	ELEM CUSTODIAN SUPPLIES	AREA DISTRIBUTORS	IL	2758.5	08/13/25
3252600012	EARLY YEARS FENCE	AMCO FENCE CO, INC	IL	2890	08/13/25
3252600011	JMS SCHOOL PIPING REPAIR	PREMIER INSULATION LLC	IL	1303	08/07/25
3252600010	SOUTH ELEM HVAC REPAIR	HENSON ROBINSON COMPANY	IL	5648.88	08/06/25
3252600009	SOUTH ENTRY FLOOR REPAIR	SABLOTNY PAINT & WALLPAPE...	IL	6579	08/06/25
3252600008	REPAIR JHS STORM DRAIN SINK HOLE	ROULAND TRUCKING SERVICE,	IL	3129	08/05/25
3252600007	AREA ELEMENTARY CUSTODIAL SUPPLIES	AREA DISTRIBUTORS	IL	4322	07/29/25
3252600006	DUTCH HOLLOW ELEMENTARY CUSTODIAL SUPPLIES	DUTCH HOLLOW SUPPLIES	IL	2609.46	07/29/25
3252600005	JMS BUS LANE ASPHALT REPAIRS	K.E. VAS COMPANY	IL	42000	07/23/25
3252600004	EARLY YEARS TURF	PERFECT TURF	IL	15648	07/23/25
3252600003	JHS CUSTODIAL SUPPLIES	AREA DISTRIBUTORS	IL	6336	07/21/25
3252600002	JHS Custodial Supplies	DUTCH HOLLOW SUPPLIES	IL	6476.62	07/21/25
3252600001	TURF TANK	TURF TANK	NE	11000	07/03/25
3252600000	EISENHOWER BULLETIN BOARDS	ACP DIRECT	TX	1280	07/01/25
3252500067	EARLY YEARS MULCH	TURNER TREE SERVICE	IL	4800	08/15/25
3212600078	GIVE AWAY BOOKS FOR NORTH	SCHOLASTIC FACE	MO	311.08	11/25/25
3212600077	SOUTH MATERIALS	REALLY GOOD STUFF LLC	IL	352.27	11/20/25

3212600076	SOUTH MATERIAL	ETA HAND2MIND	IL	111.99	11/20/25
3212600075	SOUTH TITLE MATERIAL	LAKESHORE LEARNING MATLS	CA	584.82	11/20/25
3212600074	SPRING MUSICAL MATERIAL	JW PEPPER	PA	151.18	11/17/25
3212600073	SPRING MUSICAL MATERIAL	JW PEPPER	PA	137.19	11/17/25
3212600072	SPRING MUSICAL MATERIAL	PLANK ROAD PUBLISHING, IN...	WI	18.45	11/17/25
3212600071	ESGI ADD-ONS	ESGI	IL	388.5	11/11/25
3212600070	ART PAPER CUTTER AND STAND (ELEMENTARY)	WHITAKER BROTHERS BUSINES...	MD	2714.85	11/10/25
3212600069	ELEMENTARY ART SUPPLIES	SCHOOL SPECIALTY	WI	866.49	11/10/25
3212600068	SOUTH TITLE MATERIAL	LAKESHORE LEARNING MATLS	CA	329.87	11/03/25
3212600067	TITLE MATERIAL FOR SOUTH	MARENEM INC	NC	166.49	11/03/25
3212600066	SOUTH TITLE MATERIAL	ETA HAND2MIND	IL	248.97	10/28/25
3212600065	SOUTH TITLE MATERIALS	REALLY GOOD STUFF LLC	IL	394.81	10/28/25
3212600064	SOUTH TITLE MATERIALS	LAKESHORE LEARNING MATLS	CA	472.79	10/28/25
3212600063	JMS TITLE BOOKS	PIONEER VALLEY ED. PRESS	MA	115.5	10/27/25
3212600062	ADD ON LICENSE	SKILLS GLOBAL, LLC	CA	321.81	10/21/25
3212600061	JMS MUSIC CURRICULUM	QUAVERED,INC.	TN	900	10/21/25
3212600060	FORMATIVE GOLD RENEWAL FOR JMS	NEWSELA	NY	7630	10/21/25
3212600059	TITLE MATERIAL FOR NORTH	COMMITTEE FOR CHILDREN	WA	652	10/17/25
3212600058	ELEM ART SUPPLIES	SCHOOL SPECIALTY	WI	379.47	10/17/25
3212600057	GIVEAWAY BOOKS FOR NORTH	SCHOLASTIC BOOK CLUBS INC	OH	370	10/07/25
3212600056	KINDERGARTEN BOOKS FOR REGISTRATION	SCHOLASTIC FACE	MO	417.6	10/03/25
3212600055	RAZ-PLUS ELL EDITION	LEARNING A-Z	AZ	2261	10/03/25
3212600054	SECOND STEPS FOR EISENHOWER (1ST GRADE KIT)	COMMITTEE FOR CHILDREN	WA	570	10/03/25
3212600053	TITLE INK FOR NORTH	QUILL CORP. (ORDERS)	PA	444.86	10/03/25
3212600052	ADD ON LICENSE FOR SPECIAL SERVICES	SKILLS GLOBAL, LLC	CA	341.38	10/01/25
3212600051	BREAKOUT EDU FOR NORTH	BREAKOUT INC.	NY	129	09/30/25
3212600050	RAZ PLUS FOR NORTH	LEARNING A-Z	AZ	248	09/25/25
3212600049	READING EGGS & MATHSEEDS FOR EISENHOWER	3P LEARNING INC.	PA	2090	09/25/25
3212600048	SCHOLASTIC NEWS FOR EISEN (1ST)	SCHOLASTIC CLASS MAGAZINE	OH	158.13	09/25/25
3212600047	LESSONPIX FOR ALL ELL TEACHERS	LESSON PIX CUSTOM LEARNIN...	FL	252	09/19/25
3212600046	PROFESSIONAL LEARNING SESSIONS	CURRICULUM ASSOCIATES INC	GA	4600	09/17/25
3212600045	XELLO FOR JHS	XELLO INC.	TX	2796.5	09/17/25
3212600044	WASHINGTON MYSTERY SCIENCE PACKS	MYSTERY SCIENCE INC.	GA	2460	09/09/25
3212600043	IXL FOR AMANDA ALRED	IXL LEARNINGS	CA	449	09/09/25
3212600042	HIGH SCHOOL EXPANSION	IXL LEARNINGS	CA	10978.13	09/09/25
3212600041	IXL FOR JHS	IXL LEARNINGS	CA	4162.5	09/02/25
3212600040	ELEMENTARY ART SUPPLIES	SCHOOL SPECIALTY	WI	2623.3	09/02/25
3212600039	MUSIC INSTRUMENTS	WEST MUSIC	IA	554.48	08/28/25
3212600038	MUSIC INSTRUMENTS	SWEETWATER	IN	156.94	08/28/25
3212600037	DEVELOPING DECODERS ANNUAL PLAN	LAPREA EDUCATION INC.	NY	129	08/28/25
3212600036	SKILLS GLOBAL LICENSES X 48	SKILLS GLOBAL, LLC	CA	17274.24	08/28/25
3212600035	PRE-IPT ORAL TEST BOOKLETS	BALLARD & TIGHE	CA	547.8	08/27/25
3212600034	ESGI ADD ON LICENSES	ESGI	IL	492	08/27/25
3212600033	JMS INSTRUMENTS	MUSIC SHOPPE, INC	IL	3070	08/27/25

3212600032	NORTH BRAG TAGS	SCHOOL LIFE	CA	39.7	08/22/25
3212600031	CHAIRS FOR PRESCHOOL	LAKESHORE LEARNING MATLS	CA	400.13	08/22/25
3212600030	ELA ADD-ONS	CURRICULUM ASSOCIATES INC	GA	394.1	08/21/25
3212600029	BOOK TACO	SYNERGY 1 GROUP, INC.	FL	594.99	08/19/25
3212600028	CART FOR NORTH TEACHER	QUILL CORP. (ORDERS)	PA	37.49	08/18/25
3212600027	LICENSES FOR SPECIAL SVCS	SKILLS GLOBAL, LLC	CA	719.76	08/18/25
3212600026	ESGI	ESGI	IL	7380	08/15/25
3212600025	ENVISION TEACHER DIGITAL ACCESS	CENGAGE LEARNING	GA	3522.75	08/15/25
3212600023	MAGNETIC READERS FOR STAFF	CURRICULUM ASSOCIATES INC	GA	1832.6	08/15/25
3212600022	IXL FOR JHS	IXL LEARNINGS	CA	37968.75	08/15/25
3212600021	JMS SCHOLASTIC MAGAZINES FOR TITLE	SCHOLASTIC CLASS MAGAZINE	OH	313.18	08/15/25
3212600020	LITERACY FOOTPRINTS JOURNALS FOR NORTH	PIONEER VALLEY ED. PRESS	MA	55	08/15/25
3212600019	JHS CURRICULUM	CENGAGE LEARNING	GA	3385.8	08/11/25
3212600018	ELEVATE SCIENCE ADDITIONAL WORKBOOKS DUE TO SHORTFALL	SAVVAS LEARNING COMPANY L...	GA	4492.8	08/07/25
3212600017	JMS INTO MATH ADDITIONAL MATERIALS (FOR SHORTFALL)	HOUGHTON MIFFLIN CO	IL	16026.56	08/06/25
3212600016	LAMINATING FILM	LAMINATOR.COM	IL	209.64	08/05/25
3212600015	EY MATERIALS	CARSON/DELLOSA	IL	200	08/05/25
3212600014	COACHING FOR LINCOLN	TNTP	NY	5570	07/29/25
3212600013	iREADY FOR 2025-26	LITERACY RESOURCES LLC	IL	21848.13	07/29/25
3212600012	TITLE I CRATE 2025-26	806 TECHNOLOGIES, INC.	TX	4800	07/29/25
3212600011	LINCOLN TITLE MATERIAL	REALLY GOOD STUFF LLC	IL	643.91	07/29/25
3212600010	SCHOLASTIC NEWS FOR WASHINGTON	SCHOLASTIC CLASS MAGAZINE	OH	412.5	07/23/25
3212600009	APEX LEARNING COURSES FOR JMS AND JHS	EDMENTUM INC	IL	4922	07/23/25
3212600008	MUSIC PLAY SUBSCRIPTIONS	THEMES & VARIATIONS	AB	400	07/23/25
3212600007	JHS BIOLOGY LICENSES	SAVVAS LEARNING COMPANY L...	GA	7500	07/21/25
3212600006	EVERYDAY SPEECH FOR CLC	EVERYDAY SPEECH LLC	IL	1499.97	07/15/25
3212600005	TITLE MATERIAL FOR WASHINGTON	LAKESHORE LEARNING MATLS	CA	97.75	07/15/25
3212600004	JHS CURRICULUM	LAMPO GROUP INC.	TN	4898.6	07/10/25
3212600003	iREADY FOR 2025-2026	CURRICULUM ASSOCIATES INC	GA	26784	07/03/25
3212600002	iREADY FOR 2025-2026	CURRICULUM ASSOCIATES INC	GA	71690.5	07/03/25
3200260004	BUSINESS OFFICE CHECK MACHINE HOTSWAP SERVICE 12 MONTHS RENEWAL	PRIVATIZER TECHNOLOGIES	OH	569	10/28/25
3200260003	AUTISM PRDUCTS.COM-WEIGHTED VEST	AUTISM-PRODUCTS.COM	AZ	133.79	10/17/25
3200260002	AUTISM-PRODUCTS.COM (WEIGHTED VEST AND LIGHT COVERS)	AUTISM-PRODUCTS.COM	AZ	299.82	09/25/25
3200260001	PRO-ED: READING MILESTONES PLACEMENT AND MONITORING BOOKS	PRO-ED	TX	84	08/18/25
2302500010	Baseball Supplies	BASEBALLSAVINGS	KS	468.84	10/14/25
2302500009	Baseball Supplies	NET WORLD SPORTS	KS	2828.9	10/14/25
2302500008	Pole Vault system from IC	ILLINOIS COLLEGE	IL	8000	09/24/25
2302500007	J'ette Uniforms	THE LINE UP	MN	3144.61	08/29/25
2302500006	Tennis Balls.	DIADEM SPORTS LLC	FL	178	08/28/25

2302500005	Pitching Maching	ANYTIME BASEBALL SUPPLY	CA	4087.99	07/10/25
2002600112	C. Alan Publications - Sheet music	BMO CORPORATE MASTERCARD ...	IL	103	11/25/25
2002600111	Walmart - FCS foods order	BMO CORPORATE MASTERCARD ...	IL	285.77	11/25/25
2002600110	CISDA - League Dues - Three tournaments attended	CENTRAL IL. SPEECH AND DE...	IL	150	11/25/25
2002600109	Sam's Club - juice boxes and fruity snacks	BMO CORPORATE MASTERCARD ...	IL	69.89	11/24/25
2002600108	Amazon - cough drops, storage bags, plastic cups, disposable pillow case covers, antacid tablets	BMO CORPORATE MASTERCARD ...	IL	142.76	11/24/25
2002600107	Lego Flowers for Plant Science, Horticulture, and Greenhouse classes	BMO CORPORATE MASTERCARD ...	IL	359.94	11/24/25
2002600106	Camelot Invitational Tournament at Richwoods High School - Entry fees and hired judge fee	RICHWOODS HIGH SCHOOL SPE...	IL	185	11/20/25
2002600105	Amazon - Staples and Texas Instruments Teacher Kits	BMO CORPORATE MASTERCARD ...	IL	328.96	11/20/25
2002600104	Krueger Pottery Supply - 20 boxes of Kansas Clay	BMO CORPORATE MASTERCARD ...	IL	735	11/20/25
2002600103	Walmart - Food order for FCS class	BMO CORPORATE MASTERCARD ...	IL	206.83	11/20/25
2002600102	Amazon - books	BMO CORPORATE MASTERCARD ...	IL	57.61	11/18/25
2002600101	Samantha Young - Band and Saber choreography	YOUNG SAMANTHA	IL	400	11/17/25
2002600100	Sweetwater - Drum mallets-roller	SWEETWATER	IN	59.99	11/17/25
2002600099	Olympia CISDA Classic 2025 - Speech team entry and judge fees ** Vendor should be spelled Olympia, not Olymia	OLYMPIA HIGH SCHOOL	IL	173	11/13/25
2002600098	HP Tuners - Vehicle diagnostics and tuning equipment	BMO CORPORATE MASTERCARD ...	IL	449.96	11/13/25
2002600097	Amazon - Ink cartridges	BMO CORPORATE MASTERCARD ...	IL	149.78	11/12/25
2002600096	Music Shoppe - Sheet music	MUSIC SHOPPE, INC	IL	35.19	11/11/25
2002600095	Metamora Band Boosters - Invitational registration	METAMORA BAND BOOSTERS	IL	250	11/11/25
2002600094	Walmart - Food order for FCS	BMO CORPORATE MASTERCARD ...	IL	290.19	11/11/25
2002600093	Walmart - Food order for FCS	BMO CORPORATE MASTERCARD ...	IL	239.22	11/11/25
2002600092	JMI (Jacksonville Machine Inc) - Welding equipment	JACKSONVILLE MACHINE INC.	IL	2135	11/07/25
2002600091	Blick - Art supplies	BMO CORPORATE MASTERCARD ...	IL	89.1	11/07/25
2002600090	Magic School Subscription	BMO CORPORATE MASTERCARD ...	IL	99.96	11/04/25
2002600089	One Less Thing - Curriculum, meat judging cards, worksheets, posters * From Ag grant	BMO CORPORATE MASTERCARD ...	IL	1965	11/04/25
2002600088	Walmart - Apple juice, bleach, white vinegar *** Could we please rush this one, if possible	BMO CORPORATE MASTERCARD ...	IL	14.14	11/03/25
2002600087	Amazon - Starlite Mints	BMO CORPORATE MASTERCARD ...	IL	114	11/03/25
2002600086	Amazon - Black Cotton Fabric	BMO CORPORATE MASTERCARD ...	IL	140.55	11/03/25
2002600085	Amazon - Dewalt Drill *From Ag grant	BMO CORPORATE MASTERCARD ...	IL	116.75	10/28/25
2002600084	The Owls Net - Parliamentary Procedure Unit Introduction Course	BMO CORPORATE MASTERCARD ...	IL	85	10/28/25
2002600083	Walmart - Food order for FCS	BMO CORPORATE MASTERCARD ...	IL	222.95	10/27/25
2002600082	Amazon - Pens, post-its, desk drawer handles, tissues, lanyards	BMO CORPORATE MASTERCARD ...	IL	118.45	10/22/25
2002600081	Amazon - books and pencil sharpener	BMO CORPORATE MASTERCARD ...	IL	72.41	10/22/25
2002600080	Amazon - Expo dry erase whiteboard cleaning solution	BMO CORPORATE MASTERCARD ...	IL	16.38	10/22/25
2002600079	Amazon - Heat transfer vinyl, iron-on vinyl, self-adhesive cork sheets, ceramic tiles	BMO CORPORATE MASTERCARD ...	IL	245.92	10/21/25

2002600078	Quincy High School Boosters - Marching Band Competition ** Would it be possible to rush this**	QUINCY SENIOR HIGH SCHOO...	IL	275	10/17/25
2002600077	Walmart - Food order for FCS	BMO CORPORATE MASTERCARD ...	IL	190.98	10/17/25
2002600076	SmartPass - ID Cards Pro	SMARTPASS INC.	NY	1266.5	10/17/25
2002600075	Brooklyn Publishers - Scripts for Speech Team \$15 for 2 scripts and \$6 for shipping	BMO CORPORATE MASTERCARD ...	IL	21	10/15/25
2002600074	Amazon - Staplers and tissues	BMO CORPORATE MASTERCARD ...	IL	48.58	10/15/25
2002600073	Walmart - Plates, napkins, and cutlery for parent/teacher conference staff dinner, from partnership account.	BMO CORPORATE MASTERCARD ...	IL	22.86	10/14/25
2002600072	Little Caesar's - Pizza for staff, during parent/teacher conference, from partnership account. *Pre-approval from J. Dion	BMO CORPORATE MASTERCARD ...	IL	141.84	10/14/25
2002600071	ILMO - welding supplies	ILMO PRODUCTS COMPANY	IL	1827.45	10/14/25
2002600070	Amazon - squeeze bottles, spray adhesive, wood veneer sheet, safety glasses, gloves, wood filler putty, epoxy resin, router bit	BMO CORPORATE MASTERCARD ...	IL	603.23	10/08/25
2002600069	The Music Shoppe - Rubber Marimba Mallets	MUSIC SHOPPE, INC	IL	73.98	10/08/25
2002600068	Amazon - incubators, acrylic paints, markers	BMO CORPORATE MASTERCARD ...	IL	165.81	10/07/25
2002600067	ILMEA - Participant audition fees	ILMEA STATE OFFICE	IL	310	10/07/25
2002600066	Outbreak Designs - T-shirts	OUTBREAK DESIGNS	IL	122	10/07/25
2002600065	Amazon - batteries, pencil lead, chalk, correction tape, pens, notecards	BMO CORPORATE MASTERCARD ...	IL	196.74	10/03/25
2002600064	B&H - Kodak negative film and Kodak photo solution *** The attachment shows tax, but that will not be charged on the final invoice.	B & H PHOTO-VIDEO	NY	878.9	10/03/25
2002600063	Gimkit - online educational platform. *** Automatic subscription renewal - reimbursement.	HADSELL REBECCA G	IL	59.88	10/02/25
2002600062	Amazon - Index cards, batteries, pens, white-out, chalk, lead refills	BMO CORPORATE MASTERCARD ...	IL	196.46	09/29/25
2002600061	Vernier Science Education - 2 cart fans, 2 fan add-ons, Graphical Analysis Pro (3 years)	BMO CORPORATE MASTERCARD ...	IL	651.8	09/25/25
2002600060	Amazon - Bullet fabric order ***ATTACHMENT TO BIG. WILL EMAIL.	BMO CORPORATE MASTERCARD ...	IL	151.21	09/25/25
2002600059	IHSSBCA tournament registration - Lincoln Community High School	LINCOLN HIGH SCHOOL	IL	80	09/24/25
2002600058	IHSSBCA tournament registration - Lincoln Community High School	LINCOLN HIGH SCHOOL	IL	160	09/24/25
2002600057	IHSSBCA (Illinois High School Scholastic Bowl Coaches Association) Membership	IHSSBCA	IL	45	09/23/25
2002600056	Amazon Order - Toner	BMO CORPORATE MASTERCARD ...	IL	277.14	09/19/25
2002600055	Amazon - Ink cartridges, receipt books	BMO CORPORATE MASTERCARD ...	IL	145.89	09/19/25
2002600054	Amazon Order - Golf balls, pickle balls, birdies, scoreboard flippers, soccer balls, bumper plates, barbell pads, slam balls.	BMO CORPORATE MASTERCARD ...	IL	592.01	09/19/25
2002600053	Amazon Order - Markers	BMO CORPORATE MASTERCARD ...	IL	26.56	09/19/25
2002600052	Amazon Order - Markers	BMO CORPORATE MASTERCARD ...	IL	6.99	09/17/25

2002600051	The Interp Store - The Blue Book - A Forensics Anthology - Feature scripts that can be used by the speech team	BMO CORPORATE MASTERCARD ...	IL	24.95	09/12/25
2002600050	Morton Band Parents Music Boosters - Registration fees	MORTON HIGH SCHOOL BAND	IL	250	09/12/25
2002600049	Monticello Music Boosters - Registration fee	MONTICELLO MUSIC BOOSTERS	IL	200	09/10/25
2002600048	ILMEA - School participation feed for festival.	BMO CORPORATE MASTERCARD ...	IL	50	09/10/25
2002600047	McMaster CARR - tools for metals	MCMASTER-CARR SUPPLY	IL	1197.09	09/10/25
2002600046	Amazon Order - Folders (for budget accounts), toner & ink cartridges for 3 printers, Post-Its, paper clips, table (for parents' sign-out sheet in outer area)	BMO CORPORATE MASTERCARD ...	IL	331.67	09/09/25
2002600045	B&H Photo-Video-Auto order - developing supplies ** Attachment shows tax, but that will be removed upon purchase	B & H PHOTO-VIDEO	NY	593.4	09/09/25
2002600044	Lomelino Sign Company, Inc. - Sign for front door into building	BMO CORPORATE MASTERCARD ...	IL	40	09/03/25
2002600043	Walmart reimbursement - Gum drops **used for modeling the chemical structure of proteins** Pre-approved by Joey Dion	ENGLISH HEATHER R	IL	11.57	09/03/25
2002600042	Reimbursement - Approved by Joey Dion - Remote bluetooth speaker for Gym	THRASHER TIM W	IL	139.32	09/03/25
2002600041	MyProjectorLamps USA - Replacement projector for planetarium	BMO CORPORATE MASTERCARD ...	IL	145.69	09/03/25
2002600040	My Parking Permit - Employee parking permits	BMO CORPORATE MASTERCARD ...	IL	361	09/03/25
2002600039	Amazon Order - Post-its, staples, index cards, pencils, tissues	BMO CORPORATE MASTERCARD ...	IL	268.78	09/03/25
2002600038	Production Xpress - Name Badges	PRODUCTION XPRESS	IL	96.4	09/03/25
2002600037	Amazon Order - 200 Pack lip balm	BMO CORPORATE MASTERCARD ...	IL	69.99	08/29/25
2002600036	Amazon Order - Drafting Books	BMO CORPORATE MASTERCARD ...	IL	154	08/29/25
2002600035	Amazon Order - Cough drops and mints	BMO CORPORATE MASTERCARD ...	IL	241.35	08/28/25
2002600034	Quizlet Subscription - Online interactive learning app ***Automatic renewal***	KOSS MORGAN	IL	35.99	08/27/25
2002600033	Aldi - Reimbursement	ENGLISH HEATHER R	IL	17.1	08/25/25
2002600032	Goodheart-Willcox order	BMO CORPORATE MASTERCARD ...	IL	563.48	08/25/25
2002600031	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	128.99	08/25/25
2002600030	Quizlet subscription reimbursement	RIGGS LYNETTE	IL	35.99	08/25/25
2002600029	edclub - TypingClub student licenses	BMO CORPORATE MASTERCARD ...	IL	234.9	08/22/25
2002600028	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	299	08/22/25
2002600027	Boyd Music - Instrument Repair	BOYD MUSIC	IL	100	08/21/25
2002600026	Music Shoppe/JW Pepper order	MUSIC SHOPPE, INC	IL	377.5	08/22/25
2002600025	Blick Art Materials order	BMO CORPORATE MASTERCARD ...	IL	1119.61	08/19/25
2002600024	Amazon order	BMO CORPORATE MASTERCARD ...	IL	69.98	08/19/25
2002600022	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	138.78	08/18/25
2002600020	Krueger Pottery Supply order	BMO CORPORATE MASTERCARD ...	IL	682.6	08/15/25
2002600019	TabWrite - Revision History Plus License (for App)	BMO CORPORATE MASTERCARD ...	IL	192	08/15/25
2002600018	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	50.98	08/15/25
2002600017	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	6.64	08/13/25
2002600016	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	264.38	08/13/25
2002600014	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	162.36	08/11/25
2002600013	Postage Reimbursement for plaques that were mailed to former students	MILLER HEATHER	IL	32.18	08/11/25

2002600012	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	262.88	08/05/25
2002600011	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	14.99	08/05/25
2002600010	Sight Reading Factory subscription renewal and addition of students	BMO CORPORATE MASTERCARD ...	IL	285.4	08/01/25
2002600009	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	314.86	08/01/25
2002600008	Amazon - Signature stamp	BMO CORPORATE MASTERCARD ...	IL	13.85	08/01/25
2002600007	Domino's - Dinner for Registration workers from partnership account	BMO CORPORATE MASTERCARD ...	IL	29.32	07/29/25
2002600006	Sweetwater - Part for drum repair	BMO CORPORATE MASTERCARD ...	IL	76.99	07/29/25
2002600005	Smart Pass - Electronic passing plan	SMARTPASS INC.	NY	3221.5	07/23/25
2002600004	School Datebooks - Agendas	SCHOOL DATEBOOKS	IN	2242.5	07/24/25
2002600003	Rydin - Vertical hang tags	BMO CORPORATE MASTERCARD ...	IL	378	07/23/25
2002600002	Registration Starter Cash	WERRIES DAWN	IL	400	07/23/25
2002600001	Branstiter - Receipt books	BRANSTITER PRINTING CO	IL	344.14	07/15/25
2002600000	Infobase Subscription	INFOBASE PUBLISHING	IL	1144	07/15/25
1172600062	frog tape, markers and stencils for ss dept	AMAZON.COM	GA	38.43	11/25/25
1172600060	drawing ink, stencils, dip pen set for art class	AMAZON.COM	GA	256.94	11/20/25
1172600059	books for media center	PERMA-BOUND	IL	362.43	11/18/25
1172600058	scorebooks and setter training set for volleyball team	AMAZON.COM	GA	198.94	11/18/25
1172600057	flash cards for sped dept	AMAZON.COM	GA	19.87	11/07/25
1172600056	folders for sped dept	AMAZON.COM	GA	56.98	11/07/25
1172600055	jenga, book pockets, magnets, binder dividers for Math Classes	AMAZON.COM	GA	149.99	11/07/25
1172600054	pencil sharpener for LA Class	AMAZON.COM	GA	25	11/07/25
1172600053	The Music Shoppe- Repairs for Band Class	MUSIC SHOPPE, INC	IL	387.24	11/07/25
1172600052	colored paper, paper clips, tape, post it notes for office/school	AMAZON.COM	GA	479.12	11/07/25
1172600051	camera equipment for Band/Orch classes	AMAZON.COM	GA	244.71	11/05/25
1172600050	paint for art class	BLICK ART MATERIALS	IL	235.72	11/03/25
1172600049	wiggle seats and kick bands for sped classes	AMAZON.COM	GA	100.97	10/27/25
1172600048	media center items	PERMA-BOUND	IL	14.74	10/27/25
1172600047	desk chair/stool	AMAZON.COM	GA	79.99	10/21/25
1172600046	dividers for asl class	AMAZON.COM	GA	3.9	10/21/25
1172600045	incentive charts and stickers for sped math class	AMAZON.COM	GA	25.57	10/21/25
1172600044	supplies for art class	AMAZON.COM	GA	1636.63	10/21/25
1172600043	ink for the school nurse	AMAZON.COM	GA	86.2	10/21/25
1172600042	hardware pack for band	MUSIC SHOPPE, INC	IL	949.99	10/17/25
1172600041	power mixer for band	SWEETWATER	IN	529	10/17/25
1172600040	ink for student services printer	AMAZON.COM	GA	447.04	10/15/25
1172600039	camera clamp for band	AMAZON.COM	GA	13.59	10/15/25
1172600038	sensory chews for sped	AMAZON.COM	GA	53.94	10/14/25
1172600037	markers and poster boards for AG	AMAZON.COM	GA	88.95	10/08/25
1172600036	labels for la dept	AMAZON.COM	GA	21.97	10/08/25
1172600035	ink for step 3	AMAZON.COM	GA	151.79	10/08/25
1172600034	book pockets for LA dept	AMAZON.COM	GA	56.18	10/07/25
1172600033	heavy duty staples for the office	AMAZON.COM	GA	17.6	10/03/25

1172600032	instrument	MUSIC SHOPPE, INC	IL	329.99	10/03/25
1172600031	books for Media Center	PERMA-BOUND	IL	537.42	10/03/25
1172600030	hole punch for office	AMAZON.COM	GA	4.95	10/01/25
1172600029	paper for ss dept	AMAZON.COM	GA	25.94	09/29/25
1172600028	address labels	AMAZON.COM	GA	24.76	09/23/25
1172600025	posters for counseling office	TAP PROGRAM	IL	28	09/19/25
1172600024	bluetooth adapter for radio	GRAINGER	IL	174.98	09/19/25
1172600023	battery for radio in office	GLOBAL TECHNICAL SYSTEMS,	IL	90	09/17/25
1172600022	items for the math dept (erasers, pocket holders, chains, shrink papers)	AMAZON.COM	GA	77.91	09/17/25
1172600021	glue for ss dept	AMAZON.COM	GA	8.94	09/03/25
1172600020	tape for ss dept	AMAZON.COM	GA	9.98	09/03/25
1172600019	dividers for binders and page protectors for front office	AMAZON.COM	GA	21.37	09/03/25
1172600018	file folders	AMAZON.COM	GA	24.74	08/25/25
1172600017	calendar for step 3 classroom	AMAZON.COM	GA	11.39	08/25/25
1172600016	dry erase erasers, hole punch, sheet protectors, folders	AMAZON.COM	GA	105.69	08/20/25
1172600015	books for counselors	BMO CORPORATE MASTERCARD ...	IL	42.19	08/18/25
1172600014	pencils for ss dept	AMAZON.COM	GA	47.98	08/15/25
1172600013	lpad chargers for Smart Pass and Admin Walkthrough.	AMAZON.COM	GA	42.72	08/15/25
1172600012	books for counselors	BMO CORPORATE MASTERCARD ...	IL	53	08/15/25
1172600011	items for science lab	AMAZON.COM	GA	34.57	08/13/25
1172600010	music for choir class	JW PEPPER	PA	140.99	08/11/25
1172600009	10 boxes of clay	KRUEGER POTTERY SUPPLIES	MO	503.6	08/06/25
1172600008	paint markers, tagboard, markers, file folders, paper,	AMAZON.COM	GA	831.14	08/05/25
1172600007	step stool for sped room	AMAZON.COM	GA	37.99	08/11/25
1172600006	dry erase markers and podium for classroom	AMAZON.COM	GA	73.11	08/07/25
1172600005	books and dvd for ASL class	AMAZON.COM	GA	220.97	08/05/25
1172600004	colored pencils, folders, markers, headphones, pens, fidgets, tape for sped dept	AMAZON.COM	GA	322.08	07/23/25
1172600003	teacher planners	SUPREME SCHOOL SUPPLY CO	WI	68.78	07/21/25
1172600002	microphone holders and hooks for cart used in the commons during lunch	AMAZON.COM	GA	36.26	07/21/25
1172600001	2 teacher desks	AMAZON.COM	GA	1599.74	07/15/25
1172600000	bookshelf's and ink	AMAZON.COM	GA	387.29	07/15/25
1082600009	Dean's printer	AMAZON.COM	GA	119.89	11/10/25
1082600008	Mary's printer	AMAZON.COM	GA	235.99	11/10/25
1082600007	nurse supplies	AMAZON.COM	GA	22.99	10/08/25
1082600006	Nurse supplies	AMAZON.COM	GA	15.48	09/25/25
1082600005	For Teacher signs	AMAZON.COM	GA	23.7	08/15/25
1072600010	AMAZON Order for South Nurse	AMAZON.COM	GA	19.99	11/13/25
1072600009	SUPPLY ORDER FOR NURSE	SCHOOL NURSE SUPPLY INC	IL	110	11/13/25

1072600008	South Office Amazon PO 10/30/25 (unfortunately, I ordered generic ink for our color printer to save money and it does not work. In fact it threw my color printer into a tizzy. I didn't know that until I installed them and threw away the packaging. I don't know if it's possible to request a refund since they said they were compatible with HP)	AMAZON.COM	GA	1075.98	11/03/25
1072600007	Supplies for office. Ink for Title. Seating futon for nurses office to replace existing cot.	BMO CORPORATE MASTERCARD ...	IL	356.58	10/02/25
1072600006	Nurse & Office Supplies	AMAZON.COM	GA	241.33	09/09/25
1072600005	South Amazon PO 8/22/25 for office items	AMAZON.COM	GA	57.61	08/22/25
1072600004	Amazon Order, office/school/maintenance	AMAZON.COM	GA	395.44	08/22/25
1072600003	4 rolls of laminating film, USI OPTI CLEAR LAM FILM 27X500, 1.3MIL 1" CORE SALES	TOM DAY BUSINESS MACHINES	IL	436	08/22/25
1062600008	Supplies	WALMART COMMUNITY/SYNCB	GA	43.93	11/03/25
1062600007	Nurse supplies (See PDF)	WALMART COMMUNITY/SYNCB	GA	110.24	10/14/25
1062600006	Supplies (See PDF attachment)	QUILL CORP. (ORDERS)	PA	168.46	10/02/25
1062600005	School Nurse Supply-See PDF	SCHOOL NURSE SUPPLY INC	IL	133.83	09/12/25
1062600004	Nurse Supplies - See PDF	SCHOOL NURSE SUPPLY INC	IL	131.23	08/29/25
1062600003	Nurse Supplies	SCHOOL NURSE SUPPLY INC	IL	110.9	08/29/25
1062600002	Supplies	AMAZON.COM	GA	40.8	08/11/25
1062600001	Supplies	AMAZON.COM	GA	129.85	07/29/25
1062600000	Ninja Posters	BMO CORPORATE MASTERCARD ...	IL	332.28	07/23/25
1052600003	Staples Supplies Order	STAPLES	TX	813.14	11/24/25
1052600002	Laminator Film	LAMINATOR.COM	IL	424.47	11/17/25
1052600001	Murrayville Nurse Supplies	SCHOOL NURSE SUPPLY INC	IL	446.76	09/09/25
1052600000	Laminator.com Laminating film https://www.laminator.com/checkout/cart/	LAMINATOR.COM	IL	279.98	08/25/25
1052500001	Amazon x2 100 pcs magical flying butterfly colorful wind up butterfly rubberband powered greeting box surprise gift 10 styles x14 maysing hairy headband hat orange costume accessory eye print wig fun crazy hair wig...	AMAZON.COM	GA	151.84	10/29/25
1042600000	Batteries for Supply	QUILL CORP. (ORDERS)	PA	49.95	10/27/25
1012600007	Amazon order	BMO CORPORATE MASTERCARD ...	IL	142.92	11/04/25
1012600006	Amazon order	BMO CORPORATE MASTERCARD ...	IL	84	10/15/25
1012600005	Amazon order	BMO CORPORATE MASTERCARD ...	IL	22.49	10/14/25
1012600004	Postage reimbursement	LORTON MARGARET L	IL	8.84	09/23/25
1012600003	Office supplies and playdoh	BMO CORPORATE MASTERCARD ...	IL	93.23	09/23/25
1012600002	Amazon order	BMO CORPORATE MASTERCARD ...	IL	578.45	08/22/25
1012600001	Nurse Amazon order	BMO CORPORATE MASTERCARD ...	IL	324.45	08/19/25
1012600000	Amazon order PDF	BMO CORPORATE MASTERCARD ...	IL	12.99	07/29/25
902600007	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	68.85	11/21/25
902600006	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	10.56	10/27/25
902600005	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	38.55	10/15/25
902600004	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	58.56	09/19/25

902600003	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	22.61	08/22/25
902600002	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	35.9	08/15/25
902600001	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	74.16	08/11/25
902600000	COMPUTER DESK, CHAIR, FIDGETS, BULLETIN BOARD LETTERS AND DECORATION BORDERS, SQUISHMELLOWS, TICKETS, CALCULATOR, BEAN BAG CHAIR, SLIP COVER FOR COUCH,	BMO CORPORATE MASTERCARD ...	IL	466.54	07/10/25



Matthew Moore <mmoore@jsd117.org>

FOIA Request from 12/4/25

1 message

Matthew Moore <mmoore@jsd117.org>
To: records@sunlightaccess.com

Fri, Jan 2, 2026 at 4:00 PM

Ms. Smith,

Please see the attached response to the FOIA request we received on 12/4/2025.

Sincerely,

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

*Assistant Superintendent
Jacksonville School District 117*

2 attachments

Sunlight 07-01-2025 to 11-30-2025.pdf
132K

Sunlight Response 1-2-26.pdf
217K



Matthew Moore <mmoore@jsd117.org>

Public Records Request - Jacksonville School District 117 Purchase Orders

Debbie Herbst <dherbst@sunlight-records.com>
Reply-To: Oshea Smith <records@sunlightaccess.com>
To: mmoore@jsd117.org

Thu, Dec 4, 2025 at 10:51 AM

Dear Records Officer,

I hope you are doing well. Thank you for your time and for the work you do.

Pursuant to the Illinois Freedom of Information Act (5 ILCS 140), I am requesting an electronic summary of purchase orders (not the individual purchase orders themselves) issued by Jacksonville School District 117 from July 1, 2025 through November 30, 2025.

This report may also be referred to as an accounts payable summary, check summary, check register, or vendor analysis report. Any spreadsheet or report that lists vendor names, brief descriptions of purchases, and total amounts would be fully responsive to this request.

If available, please include:

Vendor name
Description of purchase or payment
Total price or amount paid

If vendor names are coded, please include the code key if it's easily available. We're happy to accept whatever form this data is already maintained in — raw exports or standard reports (Excel, CSV, or PDF) are perfectly fine.

If another department is better suited to handle this request, I'd appreciate it if you could forward it to them or share their contact information.

If any part of this request is withheld, please provide the specific statutory exemption and release all non-exempt portions.

Thank you again for your time and assistance. To ensure prompt follow-up, please send any correspondence regarding clarifications, or extensions to records@sunlightaccess.com.

Reference #: 65a60402c769fa16f659dc96

Oshea Smith
[215 N. Payne Street, STE 33025](mailto:records@sunlightaccess.com)
Alexandria, VA 22314
records@sunlightaccess.com
www.sunlightaccess.com

Jacksonville School District #117

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



Matthew Moore, Assistant Superintendent

January 2, 2026

Dear Ms. Smith,

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 4, 2025, JSD 117 was in receipt of your commercial FOIA request for the JSD117 purchasing report from July 1, 2025 to November 30, 2025.

As the FOIA Officer for Jacksonville School District 117, I am writing to inform you that your request is granted. The requested information for the dates 07/01/25 to 11/30/25 is attached to the email accompanying this letter.

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

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

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

DIVISION 00 - PROCUREMENT AND CONTRACTING REQUIREMENTS

00 11 13 - Advertisement for Bids

The Board of Education for Jacksonville S.D. #117 will receive sealed bids from prequalified contractors at the Office of the Superintendent, Board of Education for Jacksonville S.D. #117, 211 W State St, Jacksonville, IL 62650, for:

Murrayville- Woodson Elementary School

1980 Woodson Winchester Rd
Jacksonville, Illinois 62650

Bids will be received by the Owner until 2:00 pm, prevailing time, 11-13-2025, or authorized postponement thereof for the Complete Work.

All General Contractors planning to bid shall submit to the Architect a completed copy of their Contractor's Qualification Statement (AIA Form A305), Certificate of Insurance with contractor's current limits, proposed construction superintendent's resume, and list of completed projects of similar scope within the past 5 years including project cost, description of work, timeline, and Owner and Architect references.

Generally, the work includes Construction of a new 40,000 sf elementary school building and related site work indicated on the drawings. Construction for the project is scheduled to commence promptly upon Board approval and be substantially complete by 07-02-2027.

The District will open and read aloud all bids immediately after the specified closing time. All bidders are invited to attend the formal opening of bids.

Specifications and Drawings will be available by email from the Office of the Architect, Graham & Hyde Architects, Inc., 1010 Clocktower Drive, Springfield, Illinois, 62704, 217-787-9380, the Central Illinois Plan Room, 1620 South Fifth Street, Springfield, Illinois, 62703, 217-679-1077, or via the following online PLANROOM address: <https://www.grahamandhydeplans.com/>.

All Bidders are advised that all work of this Contract shall be subject to all applicable laws of the State of Illinois and the United States of America, including but not limited to the "Preference to Citizens (Illinois) on Public Works Projects Act" and the Wages of Employees on Public Works (Prevailing Wage Act).

All Bidders shall submit and enclose with their bid a notarized certification that the Contractor is not barred from bidding on the Contract as a result of a violation of either Section 33 E-3 or 33 E-4 of Article 33E, Public Act 85-1295 (Senate Bill 2002) effective January 1, 1989. Certification is in the Proposal Form in the Project Manual.

Bids shall be accompanied by a bid bond in the amount of 10% of the Base Bid, made payable to the Board of Education, Board of Education for Jacksonville S.D. #117. Bids not accompanied by a bid bond will be rejected.

The successful Bidder will be required to provide a Surety Performance Bond and Payment Bond, each equal to 100% of the Contract cost on prescribed forms within ten (10) days after notice of acceptance is issued by Owner. Surety on bond shall be by a duly authorized U. S. Treasury Backed company licensed to do business in the State of Illinois, acceptable to Owner. The Contractor shall pay the premiums for these bonds.

The Board of Education, Board of Education for Jacksonville S.D. #117 reserves the right to reject any or all bids and reserves the right to waive any irregularity in bidding, which in their considered opinion is warranted. No bid shall be withdrawn for sixty (60) days after opening of bids.

A Pre-Bid Meeting will be held for this project on 11-04-2025, at 2:00 pm will be conducted at the District office.

**Board of Education
Jacksonville S.D. #117
211 W State St, Jacksonville, IL 62650**

PART 1 GENERAL

1.1 PREVAILING RATE OF WAGES

- A. Pursuant to the Illinois Prevailing Wage Act, 820 ILCS 130/.01 et. Seq. ("the Act"), and Public Act 86-799 (effective January 1, 1990), these specifications list on the following pages, the prevailing rate of wages for the county where the Contract is being performed and for each craft or type of worker needed to execute the Contract, as published by the Illinois Department of Labor, "Current Prevailing Rates".
- B. The Bidder is responsible for paying the current prevailing wages as determined by the Illinois Department of Labor throughout the duration of the project.
- C. Bidder shall comply with all provisions of the acts of the General Assembly of the State of Illinois relating to wages of laborers, preference to citizens of the United States and residents of the State of Illinois, discrimination and intimidation of employees, including Executive Order 11246, and as amended. Provision of said acts are hereby incorporated by reference and become a part of this Proposal and Specifications.
- D. Bidder shall comply with all provisions of the Illinois Revised Statutes, Chapter 48,39s-1, 39s-12, Prevailing Wage Law, as amended August 8, 1961. All laborers, workmen and mechanics engaged in construction will be paid not less than the "Prevailing Wage". The Bidder further agrees to post at appropriate conspicuous points at the project site, current Prevailing Rate of Wages for Construction Workers as determined by the Department of Labor.
- E. The Illinois Department of Labor publishes the prevailing wage rates on its website at <http://labor.illinois.gov/>. The Department revises the prevailing wage rates and the contractor/subcontractor has an obligation to check the Department's web site for revisions to prevailing wage rates. For information regarding current prevailing wage rates, please refer to the Illinois Department of Labor's website. All contractors and subcontractors rendering services under this contract must comply with all requirements of the Act, including but not limited to, all wage requirements and notice and record keeping duties.

1.2 CERTIFIED PAYROLLS

- A. Contractor is required to submit certified payrolls with each application for payment showing conformance with the Prevailing Wage Rates referenced herein.

END OF SECTION

BID FORM

New Elementary School

MURRAYVILLE-WOODSON ELEMENTARY SCHOOL

1980 Woodson Winchester Road
Jacksonville, Illinois 62650

For

JACKSONVILLE SCHOOL DISTRICT

211 West State Street
Jacksonville, Illinois 62650

BIDDER:

NAME CAD Construction Inc
ADDRESS 150 S. Baer Rd
CITY Tremont STATE IL ZIP CODE 61568
TELEPHONE NO. (AREA CODE) (309) 925-2092
FAX NO. (309) 925-2091

TO: New Elementary School
Murrayville-Woodson Elementary School
1980 Woodson Winchester Road
Jacksonville, Illinois

THE UNDERSIGNED:

1. Acknowledges receipt of:
 - A. Project Manual for Architect's Project No. 0511-106 dated October 16, 2025.
 - B. Drawings: As listed in Index of Drawings of the Project Manual.
 - C. Addenda: No. 1, dated 10/27/25.
No. 2, dated 10/31/25.
No. 3, dated 11/05/25.

No. 4, dated 11/12/25
No. 5, Dated 11/14/25

2. Has examined the site and all bidding documents and shall be responsible for performing all work specifically required of him by all parts of the bidding documents, including all drawings and specifications for the entire project even though such work may be included as related requirements specified in other divisions or sections.
3. Enclosed is Bid Security consisting of a Bid Bond in the amount of 10% of the Base Bid.
4. Agrees:
 - A. To hold this bid open until 60 calendar days after bid opening date or as otherwise noted.
 - B. To enter into and execute a contract with the Owner, if awarded on the basis of this bid, and in connection therewith to:
 1. Furnish all bonds and insurance required by the bidding documents.
 2. Accomplish the work in accordance with the Contract.
 3. Complete the work within the contract time herein specified.
 - C. In submitting this bid it is understood that the right is reserved by the Owner to reject any or all bids.
 - E. Agrees to complete all work by **June 2, 2027** for the entire project.
 - F. **HAS INCLUDED IN HIS BID AN ALLOWANCE OF \$50,000 FOR UNFORSEEN CONDITIONS.**

Base Bid Including Allowance:

Amount: \$ 16,512,390.⁰⁰ DOLLARS (\$ _____)

ALTERNATE BID 1: Door Access Controls and Camera Hardware and Installation

THE BASE BID includes S2 door access controls and Axis Camera hardware installed by Heart Technologies.

BY THIS ALTERNATE, the contractor is to show the amount to add or deduct to the bid to provide installation from an alternate certified S2 and Axis installers

Proposed Certified S2 Door Access Contractor: Tech Electronics

Add or Deduct (circle which) to the Base Bid: _____ DOLLARS (\$ 2,945.⁰⁰)

Proposed Certified Axis Camera Installation Contractor: Tech Electronics

Add or Deduct (circle which) to the Base Bid: _____ DOLLARS (\$ 9,355.⁰⁰)

ALTERNATE BID 2 - Structured Cabling Systems

THE BASE BID includes all structured cabling for data and communication systems shown on the electrical drawings to be installed by Senergy Electric. The structural cabling system includes the data cabling & the cable tray system. By the base bid, the electrician installs conduit and boxes as shown on electrical drawings.

BY THIS ALTERNATE, the contractor is to show the amount to add or deduct to the Base Bid to provide installation from an alternate structured cabling installer.

Proposed Structured Cabling Installation Contractor: Camp Electric

Add or Deduct (circle which) to the Base Bid: _____ DOLLARS (\$ 92,900.⁰⁰)

ALTERNATE BID 3: Pre-K Playground and Associated Work

THE BASE BID does not include any Pre-K Playground equipment, walks, barriers, or fence.

BY THIS ALTERNATE, the contractor is to show the amount to add to the Bid to provide Pre-K Playground equipment, walks, barriers, or fence. This includes all equipment, materials and labor to provide the Pre-K playground as shown on the drawings:

Add to the Base Bid: _____ DOLLARS (\$ 154,500.⁰⁰)

ALTERNATE BID 4: Above Ground Fire Suppression 50,000-Gallon Storage Tank:

THE BASE BID provides for a below grade fire suppression 50,000-Gallon tank.

BY THIS ALTERNATE, the contractor is to show the amount to add or subtract to the Bid to provide an above ground storage 50,000-gallon tank for the fire suppression system. This includes all equipment, materials and labor to provide the above ground tank as shown on the drawings:

Add or Deduct (circle which) to the Base Bid: _____ DOLLARS (\$ 403,818.⁰⁰)

Fire Sprinkler, Electrician, Roof

ALTERNATE BID 5: Below Ground Fire Suppression 30,000-Gallon Storage Tank:

THE BASE BID provides for a below grade fire suppression 50,000-gallon tank.

BY THIS ALTERNATE, the contractor is to show the amount to subtract to the Bid to provide a below ground storage 30,000-gallon tank for the fire suppression system. This includes all equipment, materials, and labor to provide the above ground tank as shown on the drawings:

Add or Deduct (circle which) to the Base Bid: _____ DOLLARS (\$ 138,700.⁰⁰)

ALTERNATE BID 6: Remove Cross Cat Room MW0014 and MW 0024

THE BASE BID includes Cross Cat Room MW 0014 and MW 0024.

BY THIS ALTERNATE, the contractor is to show the amount to reduce the bid to remove Cross Cat Room MW 0014 and MW 0024 complete including the ceiling, roof, cabinets, doors, mechanical work, electrical work, finish work, and associated equipment platform length.. This includes all equipment, materials, and labor to remove the Cross Cat Room MW 0014 and MW 0024 as shown on the drawings:

Deduct from the Base Bid: _____ DOLLARS (\$ 228,240.⁰⁰)

ALTERNATE BID 7 – Building Control System

THE BASE BID includes the building controls system shown on the mechanical drawings to be installed by Automated Logic Controls as provided by Environmental Control Solutions Inc. The building controls system includes the requirement in specification sections 23 09 00 Instrumentation, Control for HVAC, 23 09 93 Sequence of Operations for HVAC Controls and the contract drawings.

BY THIS ALTERNATE, the contractor is to show the amount to deduct from the Base Bid to provide installation from an alternate building controls system installer as allowed per 230900 Instrumentation and Control, 2-03, B.

Proposed Building Control System Installation Contractor: Entec

Deduct from the Base Bid: _____ DOLLARS (\$ 6,000.⁰⁰)

IDENTIFICATION OF SUBCONTRACTORS

1. Complete Plumbing Work:

Furnishing of all labor, materials and equipment for Plumbing Work, including all shipping and accessories as described in Specification Division 22 and shown on Drawings.

Name: EL Pruitt

Address: 3090 Colt Road

Amount included in Base Bid for above noted work as shown on the Drawings and as specified.

\$ 464,685.⁰⁰

2. Complete Fire Protection Work:

Furnishing of all labor, materials and equipment for the Complete Electrical Work, including all shipping and accessories as described in Specification Division 21 and as shown on Drawings.

Name: FE Moran

Address: 818 North Main, Marton, IL

Amount included in Base Bid for above noted work as shown on the Drawings and as specified.

\$ 1,066,400.⁰⁰

3. Complete Mechanical Work:

Furnishing of all labor, materials and equipment for Plumbing Work, including all shipping and accessories as described in Specification Division 23 and shown on Drawings.

Name: Henson Robinson

Address: 3550 Great Northern Ave

Amount included in Base Bid for above noted work as shown on the Drawings and as specified.

\$ 1,485,000.⁰⁰

4. Complete Electrical Work:

Furnishing of all labor, materials and equipment for the Complete Electrical Work, including all shipping and accessories as described in Specifications Divisions 26 and 27, and as shown on Drawings.

Name: Camp Electric

Address: 4521 Alton Commerce Parkway

Amount included in Base Bid for above noted work as shown on the Drawings and as specified.

\$ 1,080,700.⁰⁰

Identification of the above named Subcontractors does not obligate the Owner to accept them for use on this project.

ADDITIONAL SUB-CONTRACTOR'S INFORMATION:

Within 3 days after the Notice of Award is received, the successful Contractor shall submit to the Architect, a complete list of all Subcontractors that he proposes to use. (See Instructions to Bidders for additional post-bid information requirements).

EVALUATION: Contract award will be made in accord with Instructions To Bidders. Only the successful bidder's Proposed Product Substitution List will be evaluated.

REPRESENTATIONS AND CERTIFICATIONS: The bidder by the execution of this Bid Form makes the following representations and certifications as a part of this bid on the project identified in the Bid Form. In the case of a joint venture bid, each party represents and certifies as to his own organization.

1. SURETY: I have notified a surety company that I am submitting a bid for work to be performed on the project. The surety company has agreed to issue a Performance Bond and Payment Bond for my work on an appropriate form if my bid is accepted and the Owner awards me the Contract.
2. AVAILABILITY: The number and amount of other contracts and awards pending which I am or will become obligated to perform, now and during the course of my work on this project, will not interfere with or hinder the timely prosecution of my work.
3. INDEPENDENT PRICE DETERMINATION: The contract sum in this bid has been arrived at independently, without consultation, communication or agreement for the purpose of restricting competition.
4. OPEN COMPETITION: I have not offered any money or other valuable things to any person to induce him not to bid on this project, or as recompense for his not having bid on this project, and therefore have not violated the prevention of competition provisions in preparing my bid.
5. TAX EXEMPT STATUS: I understand that the Owner is exempt from sales tax on products permanently incorporated in the work. Therefore, this bid does not include sales tax on these products.
6. BID-RIGGING OR BID ROTATION: The contractor/vendor certifies that the contractor is not barred from bidding on the contract as a result of a conviction for either bid-rigging or bid rotating under Article 33E of the Illinois Criminal Code of 1961.

I hereby certify that all statements herein are made on behalf of:

CAD Construction Inc

(Name of Corporation, Partnership or Individual submitting bid)

Bidder certifies he has examined and carefully prepared this Bid Form from the Plans and Specifications and has checked the same in detail before submitting this Proposal; that he has been fully authorized to make such statements and submit this Proposal in his companies behalf; and that the said statements are true and correct.

RESPECTFULLY SUBMITTED, signed and sealed this 13th day of Nov, 2025.

Kerry Keller-Martin
Contractor's Signature

President
Title



NOTARY PUBLIC: Brandy Kidd

OFFICIAL SEAL
BRANDY KIDD
NOTARY PUBLIC, STATE OF ILLINOIS
TAZEWELL COUNTY
MY COMMISSION EXPIRES 04/12/2027
NOTARY SEAL

00 30 00-7
-0511-106-

ILLINOIS DRUG-FREE WORKPLACE CERTIFICATION

The Bidder does hereby certify pursuant to section 3 of the *Illinois Drug-Free Workplace Act* (30 ILS 580/3) that [he, she, it] shall provide a drug-free workplace for all employees engaged in the performance of work under the contract by complying with the requirements of the *Illinois Drug-Free Workplace Act* and further certifies, that [he, she, it] is not ineligible for award of this contract by reason of debarment for a violation of the *Illinois Drug-Free Workplace Act*.

CAD Construction Inc

Firm

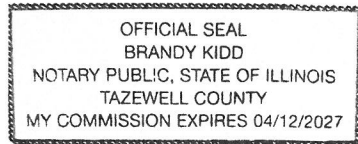
By: Kerry Keller-Martin
Authorized Agent

Date: 11/13/2025

SUBSCRIBED and SWORN TO before me

this 13th day of Nov., 2025.

Brandy Kidd
Notary Public



SEXUAL HARASSMENT POLICY CERTIFICATION

The Bidder does hereby certify pursuant to Section 2-105 of the *Illinois Human Rights Act* (775 ILCS 5/2-105) that [he, she, it] has a written sexual harassment policy that includes, at a minimum, the following information: (i) the illegality of sexual harassment; (ii) the definition of sexual harassment under State law; (iii) a description of sexual harassment, utilizing examples; (iv) an internal compliant process including penalties; (v) the legal recourse, investigative and compliant process available through the Department of Human Rights and Human Rights Commission; (vi) directions on how to contact the Department of Human Rights and Human Rights Commission; and (vii) protection against retaliation.

CAD Construction Inc

Firm

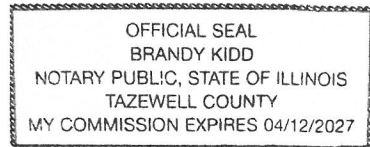
By: Kerry Keller-Martin
Authorized Agent

Date: 11/13/2025

SUBSCRIBED and SWORN TO before me

this 13th day of Nov., 2025.

Brandy Kidd
Notary Public



CERTIFICATION OF PUBLIC ACT 85-1295

The Bidder certifies that [he, she, it] is not barred from bidding on the Contract as a result of a conviction for either bid-rigging or bid rotating under Article 33E of the Criminal Code of 1961.

CAD Construction Inc

Firm

By: Kerry Keller-Martin
Authorized Agent

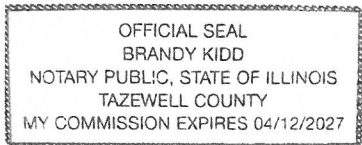
Date: 11/13/2025

SUBSCRIBED and SWORN TO before me

this 13th day of Nov., 2025.

Brandy Kidd

Notary Public



00 30 00-10
-0511-106-

PRODUCT SUBSTITUTION FORM (OPTIONAL)

The Bidder should include this form with the Bid Forms if a material substitution is offered at that time. See Section 01 63 00 of the Specifications.

The Base Bid and Alternate Bids include only those products specified in the bidding documents. Following is a list of substitute products which bidder proposes to furnish on this project, with the difference in price being added to or deducted from the Base Bid or Alternate Bids as applicable.

Bidder understands that acceptance of any proposed substitution is at Owner's option and Owner is under no obligation to accept any substitution. Approval or rejection of any substitutions listed below will be determined no later than 60 days after contract date.

SPEC. SECTION	MANUFACTURER'S NAME AND PRODUCT	ADD	DEDUCT
	N/A		

EVALUATION Contract award will be made in accordance with the bidding documents. Only the lowest responsible bidder's Proposed Product Substitution Form will be evaluated after determination of the low bid and award of contract.

FIRM: CAD Construction Inc

SIGNATURE: *Kerry Keller-Martin*

TITLE: President



AIA Document A310tm - 2010

Bid Bond

Contractor:

(Name, Legal Status and Address)

CAD Construction, Inc
150 S Baer Rd
Tremont IL 61568

Surety:

(Name, Legal Status and Principal Place of Business)

Employers Mutual Casualty Company
PO Box 712
Des Moines IA 50306

Owner:

(Name, Legal Status and Address)

Jacksonville School District 117
211 W State St
Jacksonville IL 62650

Bond Amount: Ten percent of bid

Project:

(Name, location or address, and Project number, if any)

Murrayville-Woodson Elementary School - New Construction

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

The document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and give such bond or bonds as may be Specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waived any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 13th day of November, 2025

CAD Construction, Inc
(Contractor as Principal) (Seal)

Brandy Kidd
(Witness)

Kerry Keller-Martin President
(Title)

Employers Mutual Casualty Company
(Surety) (Seal)

Christine L. Atch
(Witness)

James D Morgason
(Title) James D Morgason, Attorney-in-Fact

State of Illinois

) ss:

County of Macon

On 13th day of November, 2025 before me, a Notary Public in and for said County and State, residing therein, duly commissioned and sworn, personally appeared **James D Morgason**

known to me to be Attorney-in-Fact of **Employers Mutual Casualty Company**

the corporation described in and that executed the within and foregoing instrument, and known to me to be the person who executed the said instrument in behalf of the said corporation, and he duly acknowledged to me that such corporation executed the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal, the day and year stated in this certificate above.

Catherine L Ater
(Notary Public)



POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

KNOW ALL MEN BY THESE PRESENTS, that:

1. Employers Mutual Casualty Company, an Iowa Corporation
2. EMCASCO Insurance Company, an Iowa Corporation
3. Union Insurance Company of Providence, an Iowa Corporation

4. Illinois EMCASCO Insurance Company, an Iowa Corporation
5. Dakota Fire Insurance Company, a North Dakota Corporation
6. EMC Property & Casualty Company, an Iowa Corporation

hereinafter referred to severally as "Company" and collectively as "Companies", each does, by these presents, make, constitute and appoint:

James D Morgason

its true and lawful attorney-in-fact, with full power and authority conferred to sign, seal, and execute the Bid Bond

Any and All Bonds

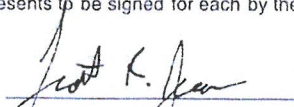
and to bind each Company thereby as fully and to the same extent as if such instruments were signed by the duly authorized officers of each such Company, and all of the acts of said attorney pursuant to the authority hereby given are hereby ratified and confirmed.

AUTHORITY FOR POWER OF ATTORNEY

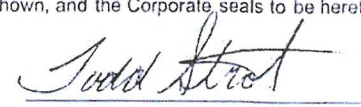
This Power-of-Attorney is made and executed pursuant to and by the authority of the following resolution of the Boards of Directors of each of the Companies at the first regularly scheduled meeting of each company duly called and held in 1999:

RESOLVED: The President and Chief Executive Officer, any Vice President, the Treasurer and the Secretary of Employers Mutual Casualty Company shall have power and authority to (1) appoint attorneys-in-fact and authorize them to execute on behalf of each Company and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof; and (2) to remove any such attorney-in-fact at any time and revoke the power and authority given to him or her. Attorneys-in-fact shall have power and authority, subject to the terms and limitations of the power-of-attorney issued to them, to execute and deliver on behalf of the Company, and to attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof, and any such instrument executed by any such attorney-in-fact shall be fully and in all respects binding upon the Company. Certification as to the validity of any power-of-attorney authorized herein made by an officer of Employers Mutual Casualty Company shall be fully and in all respects binding upon this Company. The facsimile or mechanically reproduced signature of such officer, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power-of-attorney of the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN WITNESS THEREOF, the Companies have caused these presents to be signed for each by their officers as shown, and the Corporate seals to be hereto affixed this 17th day of September, 2025.

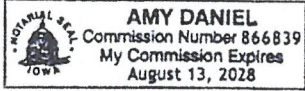
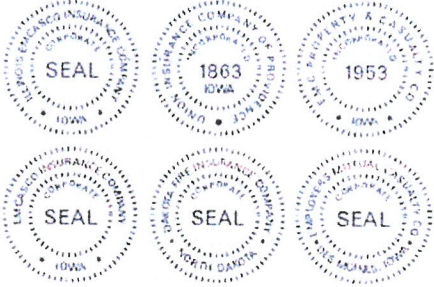


Scott R. Jean, President & CEO
of Company 1, Chairman, President
& CEO of Companies 2, 3, 4, 5 & 6



Todd Strother, Executive Vice President
Chief Legal Officer & Secretary of
Companies 1, 2, 3, 4, 5 & 6

Seals



On this 17th day of September, 2025 before me a Notary Public in and for the State of Iowa, personally appeared Scott R. Jean and Todd Strother, who, being by me duly sworn, did say that they are, and are known to me to be the CEO, Chairman, President, Executive Vice President, Chief Legal Officer and/or Secretary, respectively, of each of the Companies above; that the seals affixed to this instrument are the seals of said corporations; that said instrument was signed and sealed on behalf of each of the Companies by authority of their respective Boards of Directors; and that the said Scott R. Jean and Todd Strother, as such officers, acknowledged the execution of said instrument to be their voluntary act and deed, and the voluntary act and deed of each of the Companies.

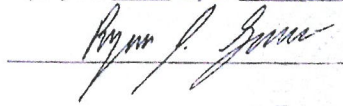
My Commission Expires August 13, 2028.



Notary Public in and for the State of Iowa

CERTIFICATE

I, Ryan J. Springer, Vice President of the Companies, do hereby certify that the foregoing resolution of the Boards of Directors by each of the Companies, and this Power of Attorney issued pursuant thereto on 17th day of September, 2025, are true and correct and are still in full force and effect. In Testimony Whereof I have subscribed my name and affixed the facsimile seal of each Company this 13th day of November, 2025.



Vice President

DIVISION 0 - BIDDING AND CONTRACT REQUIREMENTS

Section 00 30 00 - Bid Form

BID FORM

New Elementary School

MURRAYVILLE-WOODSON ELEMENTARY SCHOOL

1980 Woodson Winchester Road
Jacksonville, Illinois 62650

For

JACKSONVILLE SCHOOL DISTRICT

211 West State Street
Jacksonville, Illinois 62650

BIDDER:

NAME Harold O'Shea Builders, Inc.

ADDRESS 3401 Constitution Drive

CITY Springfield STATE IL ZIP CODE 62711

TELEPHONE NO. (AREA CODE) (217) 522-2826

FAX NO. (1-800) 930-2009

TO: New Elementary School
Murrayville-Woodson Elementary School
1980 Woodson Winchester Road
Jacksonville, Illinois

THE UNDERSIGNED:

1. Acknowledges receipt of:
 - A. Project Manual for Architect's Project No. 0511-106 dated October 16, 2025.
 - B. Drawings: As listed in Index of Drawings of the Project Manual.
 - C. Addenda: No. 1, dated 10/27/25.
No. 2, dated 11/03/25.
No. 3, dated 11/05/25.

00 30 00-1 Revised
-0511-106-

No. 4, dated 11/12/25
No. 5, dated 11/14/25

- 2. Has examined the site and all bidding documents and shall be responsible for performing all work specifically required of him by all parts of the bidding documents, including all drawings and specifications for the entire project even though such work may be included as related requirements specified in other divisions or sections.
- 3. Enclosed is Bid Security consisting of a Bid Bond in the amount of 10% of the Base Bid.
- 4. Agrees:
 - A. To hold this bid open until 60 calendar days after bid opening date or as otherwise noted.
 - B. To enter into and execute a contract with the Owner, if awarded on the basis of this bid, and in connection therewith to:
 - 1. Furnish all bonds and insurance required by the bidding documents.
 - 2. Accomplish the work in accordance with the Contract.
 - 3. Complete the work within the contract time herein specified.
 - C. In submitting this bid it is understood that the right is reserved by the Owner to reject any or all bids.
 - E. Agrees to complete all work by June 2, 2027 for the entire project.
 - F. **HAS INCLUDED IN HIS BID AN ALLOWANCE OF \$50,000 FOR UNFORSEEN CONDITIONS.**

Base Bid Including Allowance:

Amount: _____ DOLLARS (\$ 16,507,557)

ALTERNATE BID 1: Door Access Controls and Camera Hardware and Installation

THE BASE BID includes S2 door access controls and Axis Camera hardware installed by Heart Technologies.

BY THIS ALTERNATE, the contractor is to show the amount to add or deduct to the bid to provide installation from an alternate certified S2 and Axis installers

Proposed Certified S2 Door Access Contractor: CAMP

Add or Deduct (circle which) to the Base Bid: _____ DOLLARS (\$ 92,305)

Proposed Certified Axis Camera Installation Contractor: TECH

Add or Deduct (circle which) to the Base Bid: INCLUDED DOLLARS (\$ _____)

ALTERNATE BID 2 - Structured Cabling Systems

THE BASE BID includes all structured cabling for data and communication systems shown on the electrical drawings to be installed by Senegy Electric. The structural cabling system includes the data cabling & the cable tray system. By the base bid, the electrician installs conduit and boxes as shown on electrical drawings.

BY THIS ALTERNATE, the contractor is to show the amount to add or deduct to the Base Bid to provide installation from an alternate structured cabling installer.

Proposed Structured Cabling Installation Contractor: CAMP

Add or Deduct (circle which) to the Base Bid: _____ DOLLARS (\$ 96,955)

ALTERNATE BID 3: Pre-K Playground and Associated Work

THE BASE BID does not include any Pre-K Playground equipment, walks, barriers, or fence.

BY THIS ALTERNATE, the contractor is to show the amount to add to the Bid to provide Pre-K Playground equipment, walks, barriers, or fence. This includes all equipment, materials and labor to provide the Pre-K playground as shown on the drawings:

Add to the Base Bid: _____ DOLLARS (\$ 71,928)

ALTERNATE BID 4: Above Ground Fire Suppression 50,000-Storage Tank:

THE BASE BID provides for a below grade fire suppression 50,000-Gallon tank.

BY THIS ALTERNATE, the contractor is to show the amount to add or subtract to the Bid to provide an above ground storage 50,000-gallon tank for the fire suppression system. This includes all equipment, materials and labor to provide the above ground tank as shown on the drawings:

Add or Deduct (circle which) to the Base Bid: _____ DOLLARS (\$ 431,503)

ALTERNATE BID 5: Below Ground Fire Suppression 30,000-Gallon Storage Tank:

THE BASE BID provides for a below grade fire suppression 50,000-gallon tank.

BY THIS ALTERNATE, the contractor is to show the amount to subtract to the Bid to provide a below ground storage 30,000-gallon tank for the fire suppression system. This includes all equipment, materials, and labor to provide the above ground tank as shown on the drawings:

Add or Deduct (circle which) to the Base Bid: _____ DOLLARS (\$ 121,558)

ALTERNATE BID 6: Remove Cross Cat Room MW0014 and MW 0024

THE BASE BID includes Cross Cat Room MW 0014 and MW 0024.

BY THIS ALTERNATE, the contractor is to show the amount to reduce the bid to remove Cross Cat Room MW 0014 and MW 0024 complete including the ceiling, roof, cabinets, doors, mechanical work, electrical work, finish work, and associated equipment platform length.. This includes all equipment, materials, and labor to remove the Cross Cat Room MW 0014 and MW 0024 as shown on the drawings:

Deduct from the Base Bid: _____ DOLLARS (\$ 206,225)

ALTERNATE BID 7 – Building Control System

THE BASE BID includes the building controls system shown on the mechanical drawings to be installed by Automated Logic Controls as provided by Environmental Control Solutions Inc. The building controls system includes the requirement in specification sections 23 09 00 Instrumentation, Control for HVAC, 23 09 93 Sequence of Operations for HVAC Controls and the contract drawings.

BY THIS ALTERNATE, the contractor is to show the amount to deduct from the Base Bid to provide installation from an alternate building controls system installer as allowed per 230900 Instrumentation and Control, 2-03, B.

Proposed Building Control System Installation Contractor: ENTECH

Deduct from the Base Bid: _____ DOLLARS (\$ 7,305)

IDENTIFICATION OF SUBCONTRACTORS

1. Complete Plumbing Work:

Furnishing of all labor, materials and equipment for Plumbing Work, including all shipping and accessories as described in Specification Division 22 and shown on Drawings.

Name: EL PRUITT

Address: SEE ATTACHED REPORT

Amount included in Base Bid for above noted work as shown on the Drawings and as specified.

\$ 464,685

2. Complete Fire Protection Work:

Furnishing of all labor, materials and equipment for the Complete Electrical Work, including all shipping and accessories as described in Specification Division 21 and as shown on Drawings.

Name: STREB FIRE

Address: SEE ATTACHED REPORT

Amount included in Base Bid for above noted work as shown on the Drawings and as specified.

\$ 1,064,727

3. Complete Mechanical Work:

Furnishing of all labor, materials and equipment for Plumbing Work, including all shipping and accessories as described in Specification Division 23 and shown on Drawings.

Name: HENSON ROBINSON

Address: SEE ATTACHED REPORT

Amount included in Base Bid for above noted work as shown on the Drawings and as specified.

\$ 2,155,000

4. Complete Electrical Work:

Furnishing of all labor, materials and equipment for the Complete Electrical Work, including all shipping and accessories as described in Specifications Divisions 26 and 27, and as shown on Drawings.

Name: CAMP

Address: SEE ATTACHED REPORT

Amount included in Base Bid for above noted work as shown on the Drawings and as specified.

\$ 1,686,068

Identification of the above named Subcontractors does not obligate the Owner to accept them for use on this project.

ADDITIONAL SUB-CONTRACTOR'S INFORMATION:

Within 3 days after the Notice of Award is received, the successful Contractor shall submit to the Architect, a complete list of all Subcontractors that he proposes to use. (See Instructions to Bidders for additional post-bid information requirements).

EVALUATION: Contract award will be made in accord with Instructions To Bidders. Only the successful bidder's Proposed Product Substitution List will be evaluated.

REPRESENTATIONS AND CERTIFICATIONS: The bidder by the execution of this Bid Form makes the following representations and certifications as a part of this bid on the project identified in the Bid Form. In the case of a joint venture bid, each party represents and certifies as to his own organization.

1. SURETY: I have notified a surety company that I am submitting a bid for work to be performed on the project. The surety company has agreed to issue a Performance Bond and Payment Bond for my work on an appropriate form if my bid is accepted and the Owner awards me the Contract.
2. AVAILABILITY: The number and amount of other contracts and awards pending which I am or will become obligated to perform, now and during the course of my work on this project, will not interfere with or hinder the timely prosecution of my work.
3. INDEPENDENT PRICE DETERMINATION: The contract sum in this bid has been arrived at independently, without consultation, communication or agreement for the purpose of restricting competition.
4. OPEN COMPETITION: I have not offered any money or other valuable things to any person to induce him not to bid on this project, or as recompense for his not having bid on this project, and therefore have not violated the prevention of competition provisions in preparing my bid.
5. TAX EXEMPT STATUS: I understand that the Owner is exempt from sales tax on products permanently incorporated in the work. Therefore, this bid does not include sales tax on these products.
6. BID-RIGGING OR BID ROTATION: The contractor/vendor certifies that the contractor is not barred from bidding on the contract as a result of a conviction for either bid-rigging or bid rotating under Article 33E of the Illinois Criminal Code of 1961.

I hereby certify that all statements herein are made on behalf of:

Harold O'Shea Builders, Inc.

(Name of Corporation, Partnership or Individual submitting bid)

Bidder certifies he has examined and carefully prepared this Bid Form from the Plans and Specifications and has checked the same in detail before submitting this Proposal; that he has been fully authorized to make such statements and submit this Proposal in his companies behalf; and that the said statements are true and correct.

November, 2025

RESPECTFULLY SUBMITTED, signed and sealed this 13 day of _____, 20____.



Contractor's Signature

Vice President

Title

NOTARY PUBLIC: Tara Cox

Affix Corporate Seal,

if Corporation

NOTARY SEAL



ILLINOIS DRUG-FREE WORKPLACE CERTIFICATION

The Bidder does hereby certify pursuant to section 3 of the *Illinois Drug-Free Workplace Act* (30 ILS 580/3) that [he, she, it] shall provide a drug-free workplace for all employees engaged in the performance of work under the contract by complying with the requirements of the *Illinois Drug-Free Workplace Act* and further certifies, that [he, she, it] is not ineligible for award of this contract by reason of debarment for a violation of the *Illinois Drug-Free Workplace Act*.

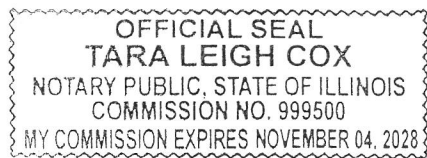
Harold O'Shea Builders, Inc.
Firm

By: [Signature]
Authorized Agent

Date: 11/13/25

SUBSCRIBED and SWORN TO before me
November, 2025
this 13th day of _____, 20_____.

[Signature]
Notary Public



SEXUAL HARASSMENT POLICY CERTIFICATION

The Bidder does hereby certify pursuant to Section 2-105 of the *Illinois Human Rights Act* (775 ILCS 5/2-105) that [he, she, it] has a written sexual harassment policy that includes, at a minimum, the following information: (i) the illegality of sexual harassment; (ii) the definition of sexual harassment under State law; (iii) a description of sexual harassment, utilizing examples; (iv) an internal compliant process including penalties; (v) the legal recourse, investigative and compliant process available through the Department of Human Rights and Human Rights Commission; (vi) directions on how to contact the Department of Human Rights and Human Rights Commission; and (vii) protection against retaliation.

Harold O'Shea Builders, Inc.

Firm

By: 
Authorized Agent

Date: 11/13/25

SUBSCRIBED and SWORN TO before me
this 13th day of November, 2025.


Notary Public



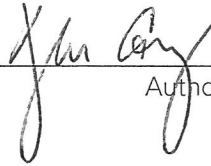
CERTIFICATION OF PUBLIC ACT 85-1295

The Bidder certifies that [he, she it] is not barred from bidding on the Contract as a result of a conviction for either bid-rigging or bid rotating under Article 33E of the Criminal Code of 1961.

Harold O'Shea Builders, Inc.

Firm

By: _____



Authorized Agent

Date: 11/13/25

SUBSCRIBED and SWORN TO before me

this 13th day of November, 2025.



Notary Public



PRODUCT SUBSTITUTION FORM (OPTIONAL)

The Bidder should include this form with the Bid Forms if a material substitution is offered at that time. See Section 01 63 00 of the Specifications.

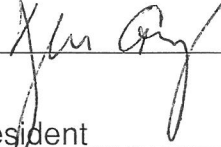
The Base Bid and Alternate Bids include only those products specified in the bidding documents. Following is a list of substitute products which bidder proposes to furnish on this project, with the difference in price being added to or deducted from the Base Bid or Alternate Bids as applicable.

Bidder understands that acceptance of any proposed substitution is at Owner's option and Owner is under no obligation to accept any substitution. Approval or rejection of any substitutions listed below will be determined no later than 60 days after contract date.

SPEC.	SECTION MANUFACTURER'S NAME AND PRODUCT	ADD	DEDUCT
	NA		

EVALUATION Contract award will be made in accordance with the bidding documents. Only the lowest responsible bidder's Proposed Product Substitution Form will be evaluated after determination of the low bid and award of contract.

FIRM: Harold O'Shea Builders, Inc.

SIGNATURE: 

TITLE: Vice President

BID FORM

New Elementary School

MURRAYVILLE-WOODSON ELEMENTARY SCHOOL

1980 Woodson Winchester Road
Jacksonville, Illinois 62650

For

JACKSONVILLE SCHOOL DISTRICT

211 West State Street
Jacksonville, Illinois 62650

BIDDER:

NAME S. M. Wilson & Co.
ADDRESS 2185 Hampton Avenue
CITY St. Louis STATE MO ZIP CODE 63139
TELEPHONE NO. (AREA CODE) (314) 645.9595
FAX NO. (314) 645.1700

TO: New Elementary School
Murrayville-Woodson Elementary School
1980 Woodson Winchester Road
Jacksonville, Illinois

THE UNDERSIGNED:

1. Acknowledges receipt of:
 - A. Project Manual for Architect's Project No. 0511-106 dated October 16, 2025.
 - B. Drawings: As listed in Index of Drawings of the Project Manual.
 - C. Addenda: No. 1, dated 10.27.2025.
No. 2, dated 10.31.2025.
No. 3, dated 11.05.2025.

No. 4, dated 11.12.2025.

5 11.14.2025

2. Has examined the site and all bidding documents and shall be responsible for performing all work specifically required of him by all parts of the bidding documents, including all drawings and specifications for the entire project even though such work may be included as related requirements specified in other divisions or sections.
3. Enclosed is Bid Security consisting of a Bid Bond in the amount of 10% of the Base Bid.
4. Agrees:
 - A. To hold this bid open until 60 calendar days after bid opening date or as otherwise noted.
 - B. To enter into and execute a contract with the Owner, if awarded on the basis of this bid, and in connection therewith to:
 1. Furnish all bonds and insurance required by the bidding documents.
 2. Accomplish the work in accordance with the Contract.
 3. Complete the work within the contract time herein specified.
 - C. In submitting this bid it is understood that the right is reserved by the Owner to reject any or all bids.
 - E. Agrees to complete all work by June 2, 2027 for the entire project.
 - F. HAS INCLUDED IN HIS BID AN ALLOWANCE OF \$50,000 FOR UNFORSEEN CONDITIONS.**

Base Bid Including Allowance:

Amount: Sixteen million, seventy thousand DOLLARS (\$ 16,070,000)

ALTERNATE BID 1: Door Access Controls and Camera Hardware and Installation

THE BASE BID includes S2 door access controls and Axis Camera hardware installed by Heart Technologies.

BY THIS ALTERNATE, the contractor is to show the amount to add or deduct to the bid to provide installation from an alternate certified S2 and Axis installers

Proposed Certified S2 Door Access Contractor: Tech Electronics

Add or Deduct (circle which) to the Base Bid: two thousand nine hundred DOLLARS (\$ 2,900)

Proposed Certified Axis Camera Installation Contractor: Tech Electronics

Add or Deduct (circle which) to the Base Bid: nine thousand DOLLARS (\$ 9,000)

ALTERNATE BID 2 - Structured Cabling Systems

THE BASE BID includes all structured cabling for data and communication systems shown on the electrical drawings to be installed by Senergy Electric. The structural cabling system includes the data cabling & the cable tray system. By the base bid, the electrician installs conduit and boxes as shown on electrical drawings.

BY THIS ALTERNATE, the contractor is to show the amount to add or deduct to the Base Bid to provide installation from an alternate structured cabling installer.

Proposed Structured Cabling Installation Contractor: Camp Electric

Add or Deduct (circle which) to the Base Bid: ninety two thousand DOLLARS (\$ 92,000)

ALTERNATE BID 3: Pre-K Playground and Associated Work

THE BASE BID does not include any Pre-K Playground equipment, walks, barriers, or fence.

BY THIS ALTERNATE, the contractor is to show the amount to add to the Bid to provide Pre-K Playground equipment, walks, barriers, or fence. This includes all equipment, materials and labor to provide the Pre-K playground as shown on the drawings:

Add to the Base Bid: one hundred sixty nine thousand DOLLARS (\$ 169,000)

ALTERNATE BID 4: Above Ground Fire Suppression 50,000-Storage Tank:

THE BASE BID provides for a below grade fire suppression 50,000-Gallon tank.

BY THIS ALTERNATE, the contractor is to show the amount to add or subtract to the Bid to provide an above ground storage 50,000-gallon tank for the fire suppression system. This includes all equipment, materials and labor to provide the above ground tank as shown on the drawings:

Add or Deduct (circle which) to the Base Bid: four hundred forty eight thousand DOLLARS (\$ 448,000)

ALTERNATE BID 5: Below Ground Fire Suppression 30,000-Gallon Storage Tank:

THE BASE BID provides for a below grade fire suppression 50,000-gallon tank.

BY THIS ALTERNATE, the contractor is to show the amount to subtract to the Bid to provide a below ground storage 30,000-gallon tank for the fire suppression system. This includes all equipment, materials, and labor to provide the above ground tank as shown on the drawings:

Add or Deduct (circle which) to the Base Bid: one hundred thirty eight thousand DOLLARS (\$ 138,000)

ALTERNATE BID 6: Remove Cross Cat Room MW0014 and MW 0024

THE BASE BID includes Cross Cat Room MW 0014 and MW 0024.

BY THIS ALTERNATE, the contractor is to show the amount to reduce the bid to remove Cross Cat Room MW 0014 and MW 0024 complete including the ceiling, roof, cabinets, doors, mechanical work, electrical work, finish work, and associated equipment platform length.. This includes all equipment, materials, and labor to remove the Cross Cat Room MW 0014 and MW 0024 as shown on the drawings:

Deduct from the Base Bid: two hundred ten thousand DOLLARS (\$ 210,000)

ALTERNATE BID 7 – Building Control System

THE BASE BID includes the building controls system shown on the mechanical drawings to be installed by Automated Logic Controls as provided by Environmental Control Solutions Inc. The building controls system includes the requirement in specification sections 23 09 00 Instrumentation, Control for HVAC, 23 09 93 Sequence of Operations for HVAC Controls and the contract drawings.

BY THIS ALTERNATE, the contractor is to show the amount to deduct from the Base Bid to provide installation from an alternate building controls system installer as allowed per 230900 Instrumentation and Control, 2-03, B.

Proposed Building Control System Installation Contractor: Entec

Deduct from the Base Bid: Six thousand DOLLARS (\$ 6,000)

IDENTIFICATION OF SUBCONTRACTORS

1. Complete Plumbing Work:

Furnishing of all labor, materials and equipment for Plumbing Work, including all shipping and accessories as described in Specification Division 22 and shown on Drawings.

Name: E.L. Druiitt

Address: 3090 Colt Rd. Springfield IL 62707

Amount included in Base Bid for above noted work as shown on the Drawings and as specified.

\$ 464,685

2. Complete Fire Protection Work:

Furnishing of all labor, materials and equipment for the Complete Electrical Work, including all shipping and accessories as described in Specification Division 21 and as shown on Drawings.

Name: F. E. Moran

Address: 818 N. Main St., Morton IL 61550

Amount included in Base Bid for above noted work as shown on the Drawings and as specified.

\$ 1,066,400

3. Complete Mechanical Work:

Furnishing of all labor, materials and equipment for Plumbing Work, including all shipping and accessories as described in Specification Division 23 and shown on Drawings.

Name: Henson Robinson

Address: 3550 Great Northern Ave., Springfield IL 62711

Amount included in Base Bid for above noted work as shown on the Drawings and as specified.

\$ 1,485,000

4. Complete Electrical Work:

Furnishing of all labor, materials and equipment for the Complete Electrical Work, including all shipping and accessories as described in Specifications Divisions 26 and 27, and as shown on Drawings.

Name: Camp Electric

Address: 3133 Washington Ave. Alton IL 62002

Amount included in Base Bid for above noted work as shown on the Drawings and as specified.

\$ 1,080,700

Identification of the above named Subcontractors does not obligate the Owner to accept them for use on this project.

ADDITIONAL SUB-CONTRACTOR'S INFORMATION:

Within 3 days after the Notice of Award is received, the successful Contractor shall submit to the Architect, a complete list of all Subcontractors that he proposes to use. (See Instructions to Bidders for additional post-bid information requirements).

EVALUATION: Contract award will be made in accord with Instructions To Bidders. Only the successful bidder's Proposed Product Substitution List will be evaluated.

REPRESENTATIONS AND CERTIFICATIONS: The bidder by the execution of this Bid Form makes the following representations and certifications as a part of this bid on the project identified in the Bid Form. In the case of a joint venture bid, each party represents and certifies as to his own organization.

1. SURETY: I have notified a surety company that I am submitting a bid for work to be performed on the project. The surety company has agreed to issue a Performance Bond and Payment Bond for my work on an appropriate form if my bid is accepted and the Owner awards me the Contract.
2. AVAILABILITY: The number and amount of other contracts and awards pending which I am or will become obligated to perform, now and during the course of my work on this project, will not interfere with or hinder the timely prosecution of my work.
3. INDEPENDENT PRICE DETERMINATION: The contract sum in this bid has been arrived at independently, without consultation, communication or agreement for the purpose of restricting competition.
4. OPEN COMPETITION: I have not offered any money or other valuable things to any person to induce him not to bid on this project, or as recompense for his not having bid on this project, and therefore have not violated the prevention of competition provisions in preparing my bid.
5. TAX EXEMPT STATUS: I understand that the Owner is exempt from sales tax on products permanently incorporated in the work. Therefore, this bid does not include sales tax on these products.
6. BID-RIGGING OR BID ROTATION: The contractor/vendor certifies that the contractor is not barred from bidding on the contract as a result of a conviction for either bid-rigging or bid rotating under Article 33E of the Illinois Criminal Code of 1961.

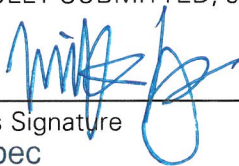
I hereby certify that all statements herein are made on behalf of:

S. M. Wilson & Co.

(Name of Corporation, Partnership or Individual submitting bid)

Bidder certifies he has examined and carefully prepared this Bid Form from the Plans and Specifications and has checked the same in detail before submitting this Proposal; that he has been fully authorized to make such statements and submit this Proposal in his companies behalf; and that the said statements are true and correct.

RESPECTFULLY SUBMITTED, signed and sealed this 13th day of November, 2025.



Contractor's Signature
Mike Yazbec

President

Title

Affix Corporate Seal,

if Corporation

NOTARY PUBLIC:

Tracey Lewis

TRACEY LEWIS
Notary Public, Notary Seal
State of Missouri
NSO. L. LEWIS E. A. L.
Commission # 17526014
My Commission Expires 07-27-2029

BID FORM

New Elementary School

MURRAYVILLE-WOODSON ELEMENTARY SCHOOL

1980 Woodson Winchester Road
Jacksonville, Illinois 62650

For

JACKSONVILLE SCHOOL DISTRICT

211 West State Street
Jacksonville, Illinois 62650

BIDDER:

NAME Carlson Bros., Inc.

ADDRESS 17250 New Lenox Rd

CITY Joliet STATE IL ZIP CODE 60433

TELEPHONE NO. (AREA CODE) (815) 531-3400

FAX NO. (815) 531-3401

TO: New Elementary School
Murrayville-Woodson Elementary School
1980 Woodson Winchester Road
Jacksonville, Illinois

THE UNDERSIGNED:

1. Acknowledges receipt of:
 - A. Project Manual for Architect's Project No. 0511-106 dated October 16, 2025.
 - B. Drawings: As listed in Index of Drawings of the Project Manual.
 - C. Addenda: No. 1, dated 10/27/2025.
No. 2, dated 10/31/2025.
No. 3, dated 11/05/2025.

4 11/12/2025

No. 5, dated 11/14/2025.

- 2. Has examined the site and all bidding documents and shall be responsible for performing all work specifically required of him by all parts of the bidding documents, including all drawings and specifications for the entire project even though such work may be included as related requirements specified in other divisions or sections.
- 3. Enclosed is Bid Security consisting of a Bid Bond in the amount of 10% of the Base Bid.
- 4. Agrees:
 - A. To hold this bid open until 60 calendar days after bid opening date or as otherwise noted.
 - B. To enter into and execute a contract with the Owner, if awarded on the basis of this bid, and in connection therewith to:
 - 1. Furnish all bonds and insurance required by the bidding documents.
 - 2. Accomplish the work in accordance with the Contract.
 - 3. Complete the work within the contract time herein specified.
 - C. In submitting this bid it is understood that the right is reserved by the Owner to reject any or all bids.
 - E. Agrees to complete all work by June 2, 2027 for the entire project.
 - F. HAS INCLUDED IN HIS BID AN ALLOWANCE OF \$50,000 FOR UNFORSEEN CONDITIONS.**

Base Bid Including Allowance:

Amount: Eighteen million four hundred forty thousand and 00/100 DOLLARS (\$ 18,440,000.00)

ALTERNATE BID 1: Door Access Controls and Camera Hardware and Installation

THE BASE BID includes S2 door access controls and Axis Camera hardware installed by Heart Technologies.

BY THIS ALTERNATE, the contractor is to show the amount to add or deduct to the bid to provide installation from an alternate certified S2 and Axis installers

Proposed Certified S2 Door Access Contractor: Camp Electric

Add or Deduct (circle which) to the Base Bid: Less Payment DOLLARS (\$ 2,000.00)

Proposed Certified Axis Camera Installation Contractor: Camp Electric

Add or Deduct (circle which) to the Base Bid: Less Payment DOLLARS (\$ 10,000.00)

ALTERNATE BID 2 - Structured Cabling Systems

THE BASE BID includes all structured cabling for data and communication systems shown on the electrical drawings to be installed by Senergy Electric. The structural cabling system includes the data cabling & the cable tray system. By the base bid, the electrician installs conduit and boxes as shown on electrical drawings.

BY THIS ALTERNATE, the contractor is to show the amount to add or deduct to the Base Bid to provide installation from an alternate structured cabling installer.

Proposed Structured Cabling Installation Contractor: Synergy
Add or Deduct (circle which) to the Base Bid: No charge DOLLARS (\$ 0)

ALTERNATE BID 3: Pre-K Playground and Associated Work

THE BASE BID does not include any Pre-K Playground equipment, walks, barriers, or fence.

BY THIS ALTERNATE, the contractor is to show the amount to add to the Bid to provide Pre-K Playground equipment, walks, barriers, or fence. This includes all equipment, materials and labor to provide the Pre-K playground as shown on the drawings:

Add to the Base Bid: One hundred fifty thousand DOLLARS (\$ 150,000.00)

ALTERNATE BID 4: Above Ground Fire Suppression 50,000-Storage Tank:

THE BASE BID provides for a below grade fire suppression 50,000-Gallon tank.

BY THIS ALTERNATE, the contractor is to show the amount to add or subtract to the Bid to provide an above ground storage 50,000-gallon tank for the fire suppression system. This includes all equipment, materials and labor to provide the above ground tank as shown on the drawings:

Add or Deduct (circle which) to the Base Bid: Three hundred thirty-six thousand one hundred and 00/100 DOLLARS (\$ 336,100.00)

ALTERNATE BID 5: Below Ground Fire Suppression 30,000-Gallon Storage Tank:

THE BASE BID provides for a below grade fire suppression 50,000-gallon tank.

BY THIS ALTERNATE, the contractor is to show the amount to subtract to the Bid to provide a below ground storage 30,000-gallon tank for the fire suppression system. This includes all equipment, materials, and labor to provide the above ground tank as shown on the drawings:

Add or Deduct (circle which) to the Base Bid: One hundred forty three thousand three hundred and 00/100 DOLLARS (\$ 143,300.00)

ALTERNATE BID 6: Remove Cross Cat Room MW0014 and MW 0024

THE BASE BID includes Cross Cat Room MW 0014 and MW 0024.

BY THIS ALTERNATE, the contractor is to show the amount to reduce the bid to remove Cross Cat Room MW 0014 and MW 0024 complete including the ceiling, roof, cabinets, doors, mechanical work, electrical work, finish work, and associated equipment platform length.. This includes all equipment, materials, and labor to remove the Cross Cat Room MW 0014 and MW 0024 as shown on the drawings:

Deduct from the Base Bid: Two hundred thirty thousand DOLLARS (\$ 230,000.00)

ALTERNATE BID 7 – Building Control System

THE BASE BID includes the building controls system shown on the mechanical drawings to be installed by Automated Logic Controls as provided by Environmental Control Solutions Inc. The building controls system includes the requirement in specification sections 23 09 00 Instrumentation, Control for HVAC, 23 09 93 Sequence of Operations for HVAC Controls and the contract drawings.

BY THIS ALTERNATE, the contractor is to show the amount to deduct from the Base Bid to provide installation from an alternate building controls system installer as allowed per 230900 Instrumentation and Control, 2-03, B.

Proposed Building Control System Installation Contractor: Peter's Heating

Deduct from the Base Bid: Twenty thousand DOLLARS (\$ 20,000.00)

IDENTIFICATION OF SUBCONTRACTORS

1. Complete Plumbing Work:

Furnishing of all labor, materials and equipment for Plumbing Work, including all shipping and accessories as described in Specification Division 22 and shown on Drawings.

Name: Henson Robinson

Address: 3550 Great Northern Ave PO 13137 Springfield, IL 62791

Amount included in Base Bid for above noted work as shown on the Drawings and as specified.

\$ 539,700.00 Five hundred thirty-nine thousand seven hundred 00/100

2. Complete Fire Protection Work:

Furnishing of all labor, materials and equipment for the Complete Electrical Work, including all shipping and accessories as described in Specification Division 21 and as shown on Drawings.

Name: FE Murch

Address: 832 N Main St. Morton, IL 61550

Amount included in Base Bid for above noted work as shown on the Drawings and as specified.

\$ 1,046,400.00

3. Complete Mechanical Work:

Furnishing of all labor, materials and equipment for Plumbing Work, including all shipping and accessories as described in Specification Division 23 and shown on Drawings.

Name: Henson Robinson

Address: 3550 Great Northern Ave PO 13137 Springfield, IL 62791

Amount included in Base Bid for above noted work as shown on the Drawings and as specified.

\$ 2,185,000.00 *Two million one hundred eighty five thousand 00/100-*

4. Complete Electrical Work:

Furnishing of all labor, materials and equipment for the Complete Electrical Work, including all shipping and accessories as described in Specifications Divisions 26 and 27, and as shown on Drawings.

Name: Comp Electric

Address: 4521 Alton Commerce Pkwy, Alton, IL 62002

Amount included in Base Bid for above noted work as shown on the Drawings and as specified.

\$ 1,080,700.00 *One million eighty thousand seven hundred 00/100*

Identification of the above named Subcontractors does not obligate the Owner to accept them for use on this project.

ADDITIONAL SUB-CONTRACTOR'S INFORMATION:

Within 3 days after the Notice of Award is received, the successful Contractor shall submit to the Architect, a complete list of all Subcontractors that he proposes to use. (See Instructions to Bidders for additional post-bid information requirements).

EVALUATION: Contract award will be made in accord with Instructions To Bidders. Only the successful bidder's Proposed Product Substitution List will be evaluated.

REPRESENTATIONS AND CERTIFICATIONS: The bidder by the execution of this Bid Form makes the following representations and certifications as a part of this bid on the project identified in the Bid Form. In the case of a joint venture bid, each party represents and certifies as to his own organization.

1. SURETY: I have notified a surety company that I am submitting a bid for work to be performed on the project. The surety company has agreed to issue a Performance Bond and Payment Bond for my work on an appropriate form if my bid is accepted and the Owner awards me the Contract.
2. AVAILABILITY: The number and amount of other contracts and awards pending which I am or will become obligated to perform, now and during the course of my work on this project, will not interfere with or hinder the timely prosecution of my work.
3. INDEPENDENT PRICE DETERMINATION: The contract sum in this bid has been arrived at independently, without consultation, communication or agreement for the purpose of restricting competition.
4. OPEN COMPETITION: I have not offered any money or other valuable things to any person to induce him not to bid on this project, or as recompense for his not having bid on this project, and therefore have not violated the prevention of competition provisions in preparing my bid.
5. TAX EXEMPT STATUS: I understand that the Owner is exempt from sales tax on products permanently incorporated in the work. Therefore, this bid does not include sales tax on these products.
6. BID-RIGGING OR BID ROTATION: The contractor/vendor certifies that the contractor is not barred from bidding on the contract as a result of a conviction for either bid-rigging or bid rotating under Article 33E of the Illinois Criminal Code of 1961.

I hereby certify that all statements herein are made on behalf of:

Carlson Bros., Inc.

(Name of Corporation, Partnership or Individual submitting bid)

Bidder certifies he has examined and carefully prepared this Bid Form from the Plans and Specifications and has checked the same in detail before submitting this Proposal; that he has been fully authorized to make such statements and submit this Proposal in his companies behalf; and that the said statements are true and correct.

RESPECTFULLY SUBMITTED, signed and sealed this 18 day of Nov 20, 25.



Contractor's Signature

Vice-President

Title

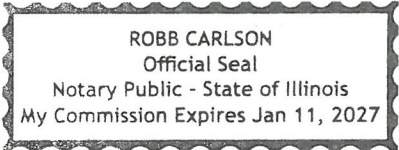
NOTARY PUBLIC:



Affix Corporate Seal,

if Corporation

NOTARY SEAL



ILLINOIS DRUG-FREE WORKPLACE CERTIFICATION

The Bidder does hereby certify pursuant to section 3 of the *Illinois Drug-Free Workplace Act* (30 ILS 580/3) that [he, she, it] shall provide a drug-free workplace for all employees engaged in the performance of work under the contract by complying with the requirements of the *Illinois Drug-Free Workplace Act* and further certifies, that [he, she, it] is not ineligible for award of this contract by reason of debarment for a violation of the *Illinois Drug-Free Workplace Act*.

Carlson Bros., Inc.

Firm

By: Mark Carlson

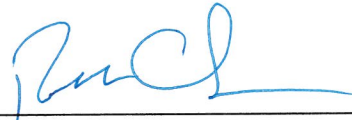
Authorized Agent



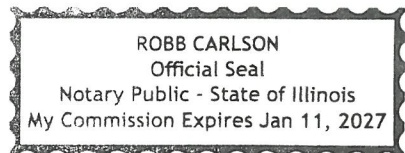
Date: 11/18/2025

SUBSCRIBED and SWORN TO before me

this 18 day of Nov, 2025.



Notary Public



SEXUAL HARASSMENT POLICY CERTIFICATION

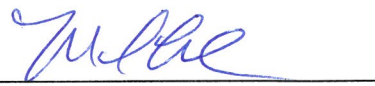
The Bidder does hereby certify pursuant to Section 2-105 of the *Illinois Human Rights Act* (775 ILCS 5/2-105) that [he, she, it] has a written sexual harassment policy that includes, at a minimum, the following information: (i) the illegality of sexual harassment; (ii) the definition of sexual harassment under State law; (iii) a description of sexual harassment, utilizing examples; (iv) an internal compliant process including penalties; (v) the legal recourse, investigative and compliant process available through the Department of Human Rights and Human Rights Commission; (vi) directions on how to contact the Department of Human Rights and Human Rights Commission; and (vii) protection against retaliation.

Carlson Bros., Inc.

Firm

By: Mark Carlson

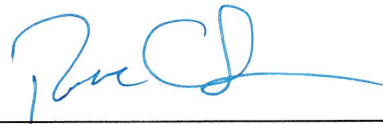
Authorized Agent



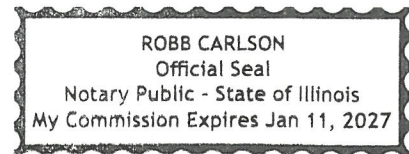
Date: 11/18/2025

SUBSCRIBED and SWORN TO before me

this 18 day of Nov, 2025.



Notary Public



CERTIFICATION OF PUBLIC ACT 85-1295

The Bidder certifies that [he, she, it] is not barred from bidding on the Contract as a result of a conviction for either bid-rigging or bid rotating under Article 33E of the Criminal Code of 1961.


Carlson Bros,. Inc.
Firm

By: Mark Carlson 
Authorized Agent

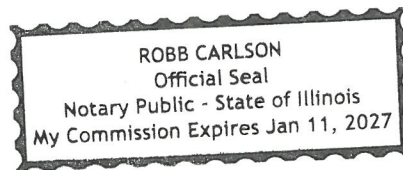
Date: 11/18/2025

SUBSCRIBED and SWORN TO before me

this 18 day of Nov, 20 25.



Notary Public



Document A310™ – 2010

Conforms with The American Institute of Architects AIA Document 310

Bid Bond

CONTRACTOR:

(Name, legal status and address)

Carlson Brothers, Inc.
17250 New Lenox Road
Joliet, IL 60433

SURETY:

(Name, legal status and principal place of business)

Hartford Accident and Indemnity Company
One Hartford Plaza
Hartford, CT 06155-0001
Mailing Address for Notices

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

OWNER:

(Name, legal status and address)

Board of Education Jacksonville School District #117
211 West State Street
Jacksonville, IL 62650

BOND AMOUNT: 10% Ten Percent of Amount Bid

PROJECT:

(Name, location or address, and Project number, if any)

Murrayville-Woodson Elementary School, 1908 Woodson Winchester Road, Jacksonville, IL

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 13th day of November, 2025.

Carlson Brothers, Inc.

(Principal)

(Seal)

(Witness)

By:

(Title)

Hartford Accident and Indemnity Company

(Surety)

(Seal)

(Witness)

Joe Halleran

By:

(Title) William Reidinger, Attorney-in-Fact



POWER OF ATTORNEY

KNOW ALL PERSONS BY THESE PRESENTS THAT:

Agency Code: SurePath

- Hartford Fire Insurance Company, a corporation duly organized under the laws of the State of Connecticut
Hartford Casualty Insurance Company, a corporation duly organized under the laws of the State of Indiana
[X] Hartford Accident and Indemnity Company, a corporation duly organized under the laws of the State of Connecticut
Hartford Insurance Company of the Midwest, a corporation duly organized under the laws of the State of Indiana

having their home office in Hartford, Connecticut (hereinafter collectively referred to as the "Companies") do hereby make, constitute and appoint

William Reiding of Schaumburg, IL

their true and lawful Attorney-in-Fact, to sign its name as surety(ies) only as delineated above by [X], and to execute, seal and acknowledge the following bond, undertaking, contract or written instrument:

Bond No. Bid Bond on behalf of Carlson Brothers, Inc. naming Board of Education Jacksonville School District #117 as Oblige in the amount of See Bond Form on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

In Witness Whereof, and as authorized by a Resolution of the Board of Directors of the Companies on May 23, 2016 the Companies have caused these presents to be signed by its Assistant Vice President and its corporate seals to be hereto affixed, duly attested by its Assistant Secretary. Further, pursuant to Resolution of the Board of Directors of the Companies, the Companies hereby unambiguously affirm that they are and will be bound by any mechanically applied signatures applied to this Power of Attorney.



Phyllis A. Clark (handwritten signature)

Phyllis A. Clark, Assistant Secretary

Joelle L. LaPierre (handwritten signature)

Joelle L. LaPierre, Assistant Vice President

STATE OF FLORIDA

COUNTY OF SEMINOLE

SS. Lake Mary

On this 1st day of March, 2024, before me personally came Joelle L. LaPierre, to me known, who being by me duly sworn, did depose and say: that (s)he resides in Seminole County, State of Florida that (s)he is the Assistant Vice President of the Companies, the corporations described in and which executed the above instrument; that (s)he knows the seals of the said corporations; that the seals affixed to the said instrument are such corporate seals; that they were so affixed by authority of the Boards of Directors of said corporations and that (s)he signed his/her name thereto by like authority.

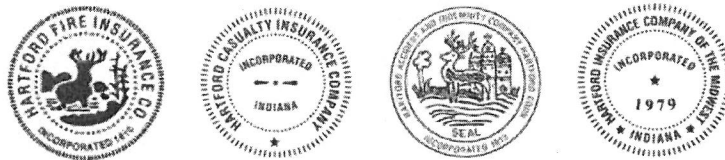


Mariluz Arce (handwritten signature)

Mariluz Arce My Commission HH 287363 Expires July 13, 2026

I, the undersigned, Assistant Vice President of the Companies, DO HEREBY CERTIFY that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is still in full force effective as of November 13, 2025.

Signed and sealed in Lake Mary, Florida.



Keith D. Dozois (handwritten signature)

Keith D. Dozois, Assistant Vice President

BID FORM

New Elementary School

MURRAYVILLE-WOODSON ELEMENTARY SCHOOL

1980 Woodson Winchester Road
Jacksonville, Illinois 62650

For

JACKSONVILLE SCHOOL DISTRICT

211 West State Street
Jacksonville, Illinois 62650

BIDDER:

NAME Evans Construction Co
ADDRESS 1900 E. Washington St.
CITY Springfield STATE IL ZIP CODE 62703
TELEPHONE NO. (AREA CODE) (217) 525-1456
FAX NO. (217) 525-2886

TO: New Elementary School
Murrayville-Woodson Elementary School
1980 Woodson Winchester Road
Jacksonville, Illinois

THE UNDERSIGNED:

1. Acknowledges receipt of:
 - A. Project Manual for Architect's Project No. 0511-106 dated October 16, 2025.
 - B. Drawings: As listed in Index of Drawings of the Project Manual.
 - C. Addenda: No. 1, dated 10/27/2025.
No. 2, dated 11/3/2025.
No. 3, dated 11/5/2025.

No. 4 dated 11/12/2025
No. 5 dated 11/14/2025

2. Has examined the site and all bidding documents and shall be responsible for performing all work specifically required of him by all parts of the bidding documents, including all drawings and specifications for the entire project even though such work may be included as related requirements specified in other divisions or sections.
3. Enclosed is Bid Security consisting of a Bid Bond in the amount of 10% of the Base Bid.
4. Agrees:
 - A. To hold this bid open until 60 calendar days after bid opening date or as otherwise noted.
 - B. To enter into and execute a contract with the Owner, if awarded on the basis of this bid, and in connection therewith to:
 1. Furnish all bonds and insurance required by the bidding documents.
 2. Accomplish the work in accordance with the Contract.
 3. Complete the work within the contract time herein specified.
 - C. In submitting this bid it is understood that the right is reserved by the Owner to reject any or all bids.
 - E. Agrees to complete all work by **June 2, 2027** for the entire project.
 - F. **HAS INCLUDED IN HIS BID AN ALLOWANCE OF \$50,000 FOR UNFORSEEN CONDITIONS.**

Base Bid Including Allowance:

Amount: Seventeen million one hundred thousand DOLLARS (\$ 17,100,000) ✓

ALTERNATE BID 1: Door Access Controls and Camera Hardware and Installation

THE BASE BID includes S2 door access controls and Axis Camera hardware installed by Heart Technologies.

BY THIS ALTERNATE, the contractor is to show the amount to add or deduct to the bid to provide installation from an alternate certified S2 and Axis installers

Proposed Certified S2 Door Access Contractor: Heart

Add or Deduct (circle which) to the Base Bid: N/A DOLLARS (\$ —) ✓

Proposed Certified Axis Camera Installation Contractor: Heart

Add or Deduct (circle which) to the Base Bid: N/A DOLLARS (\$ —)

ALTERNATE BID 2 - Structured Cabling Systems

THE BASE BID includes all structured cabling for data and communication systems shown on the electrical drawings to be installed by Senergy Electric. The structural cabling system includes the data cabling & the cable tray system. By the base bid, the electrician installs conduit and boxes as shown on electrical drawings.

BY THIS ALTERNATE, the contractor is to show the amount to add or deduct to the Base Bid to provide installation from an alternate structured cabling installer.

Proposed Structured Cabling Installation Contractor: Senergy
Add or Deduct (circle which) to the Base Bid: N/A DOLLARS (\$ —)

ALTERNATE BID 3: Pre-K Playground and Associated Work

THE BASE BID does not include any Pre-K Playground equipment, walks, barriers, or fence.

BY THIS ALTERNATE, the contractor is to show the amount to add to the Bid to provide Pre-K Playground equipment, walks, barriers, or fence. This includes all equipment, materials and labor to provide the Pre-K playground as shown on the drawings:

Add to the Base Bid: One hundred forty two thousand DOLLARS (\$ 142,000)

ALTERNATE BID 4: Above Ground Fire Suppression 50,000-Storage Tank:

THE BASE BID provides for a below grade fire suppression 50,000-Gallon tank.

BY THIS ALTERNATE, the contractor is to show the amount to add or subtract to the Bid to provide an above ground storage 50,000-gallon tank for the fire suppression system. This includes all equipment, materials and labor to provide the above ground tank as shown on the drawings:

Add or Deduct (circle which) to the Base Bid: four hundred thousand DOLLARS (\$ 400,000)

ALTERNATE BID 5: Below Ground Fire Suppression 30,000-Gallon Storage Tank:

THE BASE BID provides for a below grade fire suppression 50,000-gallon tank.

BY THIS ALTERNATE, the contractor is to show the amount to subtract to the Bid to provide a below ground storage 30,000-gallon tank for the fire suppression system. This includes all equipment, materials, and labor to provide the above ground tank as shown on the drawings:

Add or Deduct (circle which) to the Base Bid: one hundred thirty thousand DOLLARS (\$ 130,000)

ALTERNATE BID 6: Remove Cross Cat Room MW0014 and MW 0024

THE BASE BID includes Cross Cat Room MW 0014 and MW 0024.

BY THIS ALTERNATE, the contractor is to show the amount to reduce the bid to remove Cross Cat Room MW 0014 and MW 0024 complete including the ceiling, roof, cabinets, doors, mechanical work, electrical work, finish work, and associated equipment platform length.. This includes all equipment, materials, and labor to remove the Cross Cat Room MW 0014 and MW 0024 as shown on the drawings:

Deduct from the Base Bid: two hundred ten thousand DOLLARS (\$ 210,000)

ALTERNATE BID 7 – Building Control System

THE BASE BID includes the building controls system shown on the mechanical drawings to be installed by Automated Logic Controls as provided by Environmental Control Solutions Inc. The building controls system includes the requirement in specification sections 23 09 00 Instrumentation, Control for HVAC, 23 09 93 Sequence of Operations for HVAC Controls and the contract drawings.

BY THIS ALTERNATE, the contractor is to show the amount to deduct from the Base Bid to provide installation from an alternate building controls system installer as allowed per 230900 Instrumentation and Control, 2-03, B.

Proposed Building Control System Installation Contractor: Enter Controls

Deduct from the Base Bid: six thousand DOLLARS (\$ 6,000)

IDENTIFICATION OF SUBCONTRACTORS

1. Complete Plumbing Work:

Furnishing of all labor, materials and equipment for Plumbing Work, including all shipping and accessories as described in Specification Division 22 and shown on Drawings.

Name: EL Pruitt

Address: Spokane, IL

Amount included in Base Bid for above noted work as shown on the Drawings and as specified.

\$ 464,685.00

2. Complete Fire Protection Work:

Furnishing of all labor, materials and equipment for the Complete Electrical Work, including all shipping and accessories as described in Specification Division 21 and as shown on Drawings.

Name: FE Moran

Address: Morton, IL

Amount included in Base Bid for above noted work as shown on the Drawings and as specified.

\$ 1,066,400.00

3. Complete Mechanical Work:

Furnishing of all labor, materials and equipment for Plumbing Work, including all shipping and accessories as described in Specification Division 23 and shown on Drawings.

Name: Henson Robinson

Address: Spk D, IL

Amount included in Base Bid for above noted work as shown on the Drawings and as specified.

\$ 1,485,000.00

4. Complete Electrical Work:

Furnishing of all labor, materials and equipment for the Complete Electrical Work, including all shipping and accessories as described in Specifications Divisions 26 and 27, and as shown on Drawings.

Name: Camp Electric

Address: Alton, IL

Amount included in Base Bid for above noted work as shown on the Drawings and as specified.

\$ 1,080,700.00

Identification of the above named Subcontractors does not obligate the Owner to accept them for use on this project.

ADDITIONAL SUB-CONTRACTOR'S INFORMATION:

Within 3 days after the Notice of Award is received, the successful Contractor shall submit to the Architect, a complete list of all Subcontractors that he proposes to use. (See Instructions to Bidders for additional post-bid information requirements).

EVALUATION: Contract award will be made in accord with Instructions To Bidders. Only the successful bidder's Proposed Product Substitution List will be evaluated.

REPRESENTATIONS AND CERTIFICATIONS: The bidder by the execution of this Bid Form makes the following representations and certifications as a part of this bid on the project identified in the Bid Form. In the case of a joint venture bid, each party represents and certifies as to his own organization.

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4. OPEN COMPETITION: I have not offered any money or other valuable things to any person to induce him not to bid on this project, or as recompense for his not having bid on this project, and therefore have not violated the prevention of competition provisions in preparing my bid.
5. TAX EXEMPT STATUS: I understand that the Owner is exempt from sales tax on products permanently incorporated in the work. Therefore, this bid does not include sales tax on these products.
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I hereby certify that all statements herein are made on behalf of:

Evans Construction Co

(Name of Corporation, Partnership or Individual submitting bid)

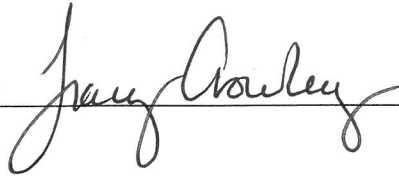
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RESPECTFULLY SUBMITTED, signed and sealed this 13 day of November, 2025.

[Signature]
Contractor's Signature

President
Title

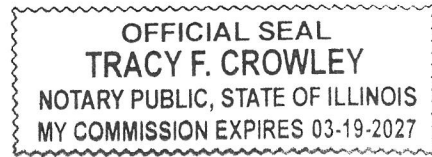
NOTARY PUBLIC:



Affix Corporate Seal,

if Corporation

NOTARY SEAL



00 30 00-7
-0511-106-

ILLINOIS DRUG-FREE WORKPLACE CERTIFICATION

The Bidder does hereby certify pursuant to section 3 of the *Illinois Drug-Free Workplace Act* (30 ILS 580/3) that [he, she, it] shall provide a drug-free workplace for all employees engaged in the performance of work under the contract by complying with the requirements of the *Illinois Drug-Free Workplace Act* and further certifies, that [he, she, it] is not ineligible for award of this contract by reason of debarment for a violation of the *Illinois Drug-Free Workplace Act*.

Evans Construction Co

Firm

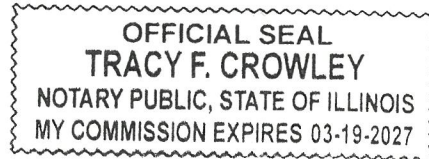
By: [Signature]
Authorized Agent

Date: 11/13/2025

SUBSCRIBED and SWORN TO before me

this 13 day of November, 2025.

[Signature]
Notary Public



SEXUAL HARASSMENT POLICY CERTIFICATION

The Bidder does hereby certify pursuant to Section 2-105 of the *Illinois Human Rights Act* (775 ILCS 5/2-105) that [he, she, it] has a written sexual harassment policy that includes, at a minimum, the following information: (i) the illegality of sexual harassment; (ii) the definition of sexual harassment under State law; (iii) a description of sexual harassment, utilizing examples; (iv) an internal compliant process including penalties; (v) the legal recourse, investigative and compliant process available through the Department of Human Rights and Human Rights Commission; (vi) directions on how to contact the Department of Human Rights and Human Rights Commission; and (vii) protection against retaliation.

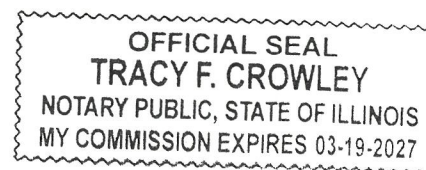
Evans Construction Co
Firm

By: [Signature]
Authorized Agent

Date: 11/13/2025

SUBSCRIBED and SWORN TO before me
this 13 day of November, 2025.

[Signature]
Notary Public



CERTIFICATION OF PUBLIC ACT 85-1295

The Bidder certifies that [he, she, it] is not barred from bidding on the Contract as a result of a conviction for either bid-rigging or bid rotating under Article 33E of the Criminal Code of 1961.

Evans Construction Co
Firm

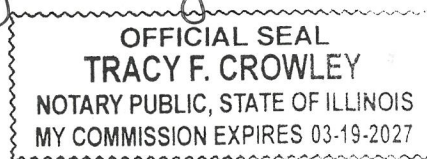
By: [Signature]
Authorized Agent

Date: 11/13/2025

SUBSCRIBED and SWORN TO before me

this 13 day of November, 2025.

[Signature]
Notary Public



PRODUCT SUBSTITUTION FORM (OPTIONAL)

The Bidder should include this form with the Bid Forms if a material substitution is offered at that time. See Section 01 63 00 of the Specifications.

The Base Bid and Alternate Bids include only those products specified in the bidding documents. Following is a list of substitute products which bidder proposes to furnish on this project, with the difference in price being added to or deducted from the Base Bid or Alternate Bids as applicable.

Bidder understands that acceptance of any proposed substitution is at Owner's option and Owner is under no obligation to accept any substitution. Approval or rejection of any substitutions listed below will be determined no later than 60 days after contract date.

SPEC. <u>SECTION MANUFACTURER'S NAME AND PRODUCT</u>	<u>ADD</u>	<u>DEDUCT</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

EVALUATION Contract award will be made in accordance with the bidding documents. Only the lowest responsible bidder's Proposed Product Substitution Form will be evaluated after determination of the low bid and award of contract.

FIRM: Evans Construction Co

SIGNATURE: 

TITLE: President

Document A310™ – 2010

Conforms with The American Institute of Architects AIA Document 310

Bid Bond

CONTRACTOR:

(Name, legal status and address)

Evans Construction Company
P.O. Box 3107
Springfield, IL 62708

SURETY:

(Name, legal status and principal place of business)

Travelers Casualty and Surety Company of
America
One Tower Square
Hartford, CT 06183

This document has important
legal consequences. Consultation
with an attorney is encouraged
with respect to its completion or
modification.

OWNER:

(Name, legal status and address)

Board of Education Jacksonville School District #117
211 West State Street
Jacksonville, IL 62650

Any singular reference to
Contractor, Surety, Owner or
other party shall be considered
plural where applicable.

BOND AMOUNT: \$ 10%

Ten Percent of Amount Bid

PROJECT:

(Name, location or address, and Project number, if any)

New Construction - Murrayville-Woodson Elementary School

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.


When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 13th day of November, 2025


(Witness)


(Witness) Bridget Larson

Evans Construction Company
(Principal) (Seal)

By: 
(Title) PRESIDENT

Travelers Casualty and Surety Company of America
(Surety) (Seal)

By: 
(Title) Karena Almieda Attorney-in-Fact



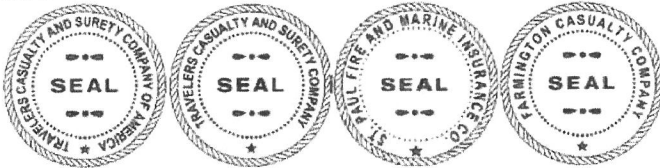


**Travelers Casualty and Surety Company of America
 Travelers Casualty and Surety Company
 St. Paul Fire and Marine Insurance Company
 Farmington Casualty Company**

POWER OF ATTORNEY

Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, St. Paul Fire and Marine Insurance Company, and Farmington Casualty Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and the Companies do hereby make, constitute and appoint **Karena Almieda** of Des Peres, MO, their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **4th** day of **March, 2024**.



State of Connecticut

City of Hartford ss.

By: 
 Bryce Grissom, Senior Vice President

On this the **4th** day of **March, 2024**, before me personally appeared **Bryce Grissom**, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the **30th** day of **June, 2026**




 Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this November 13, 2025




 Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
 Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.



BID TABULATION

		Evans Construction	S.M. Wilson & Co.	CAD Construction Inc.	Carlson Brothers Inc.	O'Shea Builders		
Bid Security		x	x	x	x	x		
Addenda 1-5		x	x	x	x	x		
Base Bid		17,100,000	16,070,000	16,512,390	18,440,000	16,507,557		
Alternate Bid 1 - Door Access Controls*								
Door Alternate (S2)	Contractor	Heart	Tech Electronics	Tech Electronics	Camp Electric	Camp Electric		
	Cost	N/A	(2,900)	(2,945)	(2,000)	(92,305)		
Camera Alternate (Axis)	Contractor	Heart	Tech Electronics	Tech Electronics	Camp Electric	Heart		
	Cost	N/A	(9,000)	(9,355)	(10,000)	N/A		
Alternate Bid 2 - Structured Cabling System*								
Cabling Alternate	Contractor	Synergy	Camp Electric	Camp Electric	Synergy	Camp Electric		
	Cost	N/A	(92,000)	(92,900)	N/A	(96,955)		
Alternate Bid 3 - Pre-K Playground*		142,000	169,000	154,500	150,000	71,928		
Alternate Bid 4 - Above Ground Fire Supression (50,000 gal.)		(400,000)	(448,000)	(403,818)	(396,100)	(431,503)		
Alternate Bid 5 - Below Ground Fire Supression (30,000 gal.)		(130,000)	(138,000)	(138,700)	(142,300)	(121,558)		
Alternate Bid 6 - Cross Category Classroom Removal		(210,000)	(210,000)	(228,240)	(220,000)	(206,225)		
Alternate Bid 7 - Building Control System								
Control Alternate	Contractor	Building Automation	Entech	Entech	Pete's Heating	Entech		
	Cost	0	(6,000)	(6,000)	(6,000)	(6,000)		
Total Base Bid w/ Assumed Alternates*		17,242,000	16,135,100	16,561,690	18,578,000	16,390,225	0	0
Identification of Subcontractors		Included within the base bid						
Plumbing	Cost	464,685	464,685	464,685	539,701	464,685		
	Contractor	E.L. Pruitt	E.L. Pruitt	E.L. Pruitt	Henson Robinson	E.L. Pruitt		
Fire protection	Cost	1,066,400	1,066,400	1,066,400	1,066,401	1,064,727		
	Contractor	F.E. Moran	F.E. Moran	F.E. Moran	F.E. Moran	Streb Fire		
Mechanical	Cost	1,485,000	1,485,000	1,485,000	2,185,001	2,155,000		
	Contractor	Henson Robinson	Henson Robinson	Henson Robinson	Henson Robinson	Henson Robinson		
Electrical	Cost	1,080,700	1,080,700	1,080,700	1,080,700	1,686,068		
	Contractor	Camp Electric	Camp Electric	Camp Electric	Camp Electric	Camp Electric		



Drug & Alcohol Free Workplace Policy

S. M. Wilson is committed to providing a safe, healthy, and productive workplace that is free from alcohol and unlawful drugs as classified under state, local, and federal laws. While on S. M. Wilson premises and job sites (whether on or off duty), while operating S.M. Wilson vehicles at any time, and while conducting business-related activities off company premises, no employee may be under the influence of alcohol or drugs. The unlawful manufacture, distribution, dispensations, possession, or use of a controlled substance, including cannabis, is prohibited in the workplace. Furthermore, even lawfully prescribed drugs and over the counter medicines may cause impairment on the job, meaning that any employee under the influence of legal drugs may not be able to work depending on the side effects. Employees that work under the influence of drugs or alcohol pose a safety risk to themselves and to others with whom they work. This policy applies to all S. M. Wilson employees and employment is contingent on abiding by the terms of this policy.

In furtherance of this commitment, S.M. Wilson maintains a policy in which job applicants and current employees are required to submit to drug and alcohol testing. This policy is intended to comply with applicable state and federal laws regarding drug and alcohol testing and current and prospective employee privacy rights.

In addition to maintaining a drug and alcohol-free workplace, S.M. Wilson is committed to promoting the long-term health and wellbeing of its employees. To assist employees in understanding and avoiding the dangers of drug and/or alcohol abuse, S. M. Wilson has developed a Drug and Alcohol Awareness Program. This Program includes annual training for all supervisors on recognizing the signs and symptoms of drug and/or alcohol abuse. Additionally, S. M. Wilson's Drug and Alcohol Awareness Program will inform employees about:

- Dangers of drug and alcohol abuse in the workplace;
- S. M. Wilson's Drug and Alcohol Free Workplace Policy;
- Any available referral to drug counseling, rehabilitation, and employee assistance programs;
- Consequences for violations of this Policy.

Drug Testing

General Policy. In addition to pre-employment drug testing described below, all employees are subject to reasonable suspicion, random, post-accident, pre-engagement on assignment (pursuant to owner or customer requirements) and post-rehabilitation drug and/or alcohol testing on the conditions and under the circumstances delineated by the particular drug and alcohol testing policy to which the employee is subject.

All drug and alcohol testing under this policy will be conducted by an independent testing facility, which will obtain the individual's written consent prior to testing. S.M. Wilson will pay for the full cost of the test. Employees will be compensated at their regular rate of pay for time spent submitting to a drug and alcohol test required by S.M. Wilson.

Pre-Employment Testing. As a condition of hiring, all job applicants must successfully pass a drug/alcohol test provided by a third-party laboratory. Applicants must pass at least a 9-panel non-DOT urinalysis and drug test (or a 10-panel including marijuana testing for safety-sensitive positions identified by the Company). The determination of what is considered a "passed" test is subject to any applicable laws, including applicable state laws where the applicant resides and/or in which the applicant is being tested. Related to the foregoing, SM Wilson will comply with all state, federal, and local laws regarding the use of recreational and medical cannabis and other lawful products, as well as state, federal, and local employment laws. Job applicants who refuse to submit to drug and alcohol testing within 72 hours from the request will be deemed to have withdrawn from the application process and will no longer be considered for employment.

Testing Based on Reasonable Suspicion. Employees may be asked to submit to a drug and alcohol test if an employee's supervisor or other person in authority has a reasonable suspicion, based on objective factors such as the employee's appearance, speech, behavior, or other conduct and facts, that the employee possesses or is under the influence of unlawful drugs or alcohol, or both. In general, "reasonable suspicion" refers to specific and immediate observation concerning the employee's appearance or behavior that indicates the person may be under the influence and a safety risk to self or others. Observations may include but are not limited to dilated pupils, bloodshot eyes, flushed or pale skin; changes in behavior/demeanor such as nervous, erratic, confused, irritable, combative, or fatigue; impacted motor skills such as swaying, lack of coordination or fidgety; impacted speech such as slurred, loud or incoherent; odor such as the smell of alcohol or marijuana, or the presence of alcohol or drugs and/or misconduct by the employee.

No employee may be under the influence while working or attempting to work, operate any company vehicle or equipment, or conduct business-related activities on or off work premises. S.M. Wilson may consider an employee to be impaired when he or she manifests specific, articulable symptoms while working that decrease or lessen his or her performance of the duties or tasks of the employee's job position, including symptoms of the employee's speech, physical dexterity, agility, coordination, demeanor, irrational or unusual behavior, negligence or carelessness in operating equipment or machinery, disregard for the safety of the employee or others, or involvement in an accident that results in serious damage to equipment or property, or carelessness that results in any injury to the employee or others.

Employees observing concerning appearances or behaviors are to report concerns to a member of management or Human Resources. The member of management or HR witnessing concerning appearances or behaviors will complete the Reasonable Suspicion Form. Concerning appearances or behaviors of a subcontractor must be reported to the Superintendent who will document and contact S. M. Wilson's Director of Safety and inform the subcontractor employer.

Employees must submit to testing based on reasonable suspicion immediately. Where there is reasonable suspicion to conclude that an employee is working under the influence of drugs or alcohol, the employee will be removed from the job site and suspended pending test results. If the test result is negative, the employee will be allowed to return to work and will be paid for missed work time. When testing is required based upon reasonable suspicion, the employee shall be provided transportation to the testing facility and a company representative may accompany the employee.

Testing before returning to work. If an employee undergoes a drug/alcohol rehabilitation program before a policy violation has occurred, the employee will be subject to drug/alcohol testing prior to returning to work. If an employee violates this policy and is permitted to return to work, the employee will be subject to testing before being allowed to return to work.

Random Testing. All employees are subject to drug and alcohol testing on a random basis. Employees are placed in a pool for random drug and alcohol screening by a Third Party Administrator to allow testing to be managed with consistency and integrity. Employees must submit to testing within 24 hours of being selected for testing. Random testing is done at a random annualized selection rate of 50% of employees. For Union trade employees covered under a consortium drug and alcohol testing policy, S. M. Wilson may require testing as supported by the terms stated in the collective bargaining agreement including testing required by applicable law, the Company's Drug Free Workplace Program or Project Owner requirements.

Employees will be compensated at their regular rate of pay for time spent submitting to a drug or alcohol test required by S.M. Wilson. Employees suspected of working while under the influence of illegal drugs, marijuana, or alcohol, will be suspended with pay until S.M. Wilson receives the results of the drug or alcohol test from the testing facility and obtains any information S.M. Wilson may require in order to make an appropriate determination.

Positive Test Results

Any employee testing positive for the presence of alcohol or drugs may be suspended from employment with pay pending further review or may be subject to immediate termination. In the instance of a positive drug test, S.M. Wilson will conduct a further review to determine (1) whether the presence of such drugs or alcohol violates any applicable owner contractual obligations, (2) whether the employee worked or attempted to work under the influence of drugs or

alcohol, (3) whether the presence of the drugs or alcohol in the employee's system potentially compromised the safety of the employee or others, and (4) whether the presence of any legal drugs in the employee's system was in violation of this policy. The third party vendor who conducts the drug and alcohol testing uses a "split sample" procedure. An employee whose first test result is positive may request that the split sample be retested by a certified testing laboratory approved by S. M. Wilson, at the employee's expense.

S.M. Wilson will discipline any employee, up to and including termination, who compromises the safety of employees or third parties due to the presence of alcohol or drugs in an employee's system in violation of this policy. Working or attempting to work under the influence of alcohol or illegal drugs is strictly prohibited. Working or attempting to work under the influence of marijuana is strictly prohibited. Working or attempting to work under the influence of prescription drugs or over the counter medication is strictly prohibited where such prescription drugs or medication causes side effects jeopardizing the safety of the employee or others.

It is not uncommon for S.M. Wilson to maintain State, Federal, and private contracts with customers that require random drug testing for employees assigned to that project, including (potentially) random drug testing for marijuana. Employees working on such contracts may be subject to drug testing according to the requirements of such contracts, subject to applicable state and federal laws. Please contact Human Resources if you have questions.

Marijuana

The use of marijuana, which may be lawfully prescribed or legal for recreational use in some states, remains illegal under federal law. **Regardless, no employee may work or attempt to work at S.M. Wilson, operate an S.M. Wilson vehicle or equipment, or conduct business-related activities off company premises under the influence of marijuana.** Should an employee be authorized to use medical marijuana, the employee must follow the procedure set forth below regarding Authorized Use of Prescription Drugs described below.

Authorized Use of Prescription Drugs

Employees who take over-the-counter medicine or drugs that can be legally prescribed under federal or state law to treat a medical condition should inform the Human Resources Department if either their physician indicates or if the employees believe the drug(s) they are taking will impair their job performance, safety, or the safety of others, or if they believe they need a reasonable accommodation before reporting to work while under the influence of the drug(s). Notification must occur on the first workday after the employee begins taking the drug(s) and in advance of commencing any work, operating a S.M. Wilson vehicle, or conducting company business. Employees must provide Human Resources with any restrictions given by their physician they may have while taking the prescription drug(s). S.M. Wilson will work with any employee who requests an accommodation under this Policy and/or the company's Americans with Disability Act Policy to determine if a reasonable accommodation can be provided to the employee. It is vital that employees in safety sensitive positions understand that even small amounts of a drug can put you, your coworkers and others at risk of injury or death. Employees should note that the third party vendor does not consider using CBD oils as a valid medical explanation for a positive marijuana test.

Employee Assistance

The company will assist and support employees who voluntarily seek help for drug or alcohol addiction before becoming subject to discipline or termination under this or other company policies. Employee requests for assistance related to drug/alcohol abuse will be treated as confidential and employees will generally be referred to the appropriate treatment and counseling services. Any employee seeking to take leave in connection with a substance abuse rehabilitation program should consult S.M. Wilson's Paid Time Off Policy, Extended Leave Bank Policy, Family Medical Leave Act Policy, and Americans With Disabilities Act Policy.

Employees may be required to document that they are successfully following prescribed treatment and to take and pass follow-up tests if they hold jobs that are safety-sensitive or require driving, or if they have violated this policy previously. Employees should report to work fit for duty and free of any adverse effects of illegal drugs or alcohol. This policy does not prohibit employees from the lawful use and possession of prescribed medications. Employees must, however, consult with their doctors about the medications' effect on their fitness for duty and ability to work safely, and must not

work under the influence as it is a safety concern for themselves and others, and must promptly disclose any work restrictions to their supervisor.

For more information please contact the Human Resources Department.

Notification of Criminal Violations

Employees working on State-awarded contracts are required to notify S.M. Wilson of any conviction under any criminal drug statute for a violation which occurred in the workplace, no later than 5 days after the conviction. Please contact Human Resources if you have any questions about this requirement.

Policy Violation

Employees violating S. M. Wilson's Drug and Alcohol Free Workplace Policy will be subject to disciplinary action, up to and including immediate dismissal from the Company. Employees who refuse to submit to the test or who fail to complete the test within 24 hours of the request (whether random test or test based on reasonable suspicion of impairment while on the job) will be subject to disciplinary action, up to and including dismissal from the Company. Job applicants who refuse to submit to drug and alcohol testing within 72 hours from the request will be deemed to have withdrawn from the application process and will no longer be considered for employment. Employees must report criminal convictions in the event the employee receives a criminal drug statute conviction for a violation occurring in the workplace, receives a DUI conviction while driving a company provided vehicle, receives a DUI conviction while driving a personal vehicle on Company business, or receives a conviction at any time for unlawful distribution, manufacture or dispensation of controlled substances. Convictions must be reported to the Chief Human Resources Officer no later than 5 days from the date of the conviction.

Employees Covered Under a Collective Bargaining Agreement

The employment terms set out in this policy work in conjunction with, and do not replace, amend, or supplement any terms or conditions of employment stated in any collective bargaining agreement that a union has with S.M. Wilson. Employees should consult the terms of their collective bargaining agreement.

GS
HI

GRAHAM AND HYDE

ARCHITECTS, INC.





Matthew Moore <mmoore@jsd117.org>

FOIA request from 12/10

1 message

Matthew Moore <mmoore@jsd117.org>
To: Shawn Dial <SDial@carpentersunion.org>

Wed, Dec 17, 2025 at 4:30 PM

Mr. Dial,

Please see the attached response to the FOIA request we received on 12/10/2025.

Sincerely,

*Assistant Superintendent
Jacksonville School District 117*

00 11 13 - G&H-Advertisement for Bids-09-12-2025.pdf

00 82 50-G&H-Prevailing Wages-09-23-2025.pdf

0511-106 - Bid Form Filled - CAD Construction.pdf

0511-106 - Bid Form Filled - Harold OShea Builders (1).pdf

0511-106 - Bid Form Filled - SM Wilson & Co..pdf

0511-106 Bid Form Filled - Carlson Bros..pdf

0511-106 Bid Form Filled - Evans Construction Co..pdf

0511-106 Bid tab - Completed.pdf

Drug_Alcohol Policy.pdf

image001.png

image002.png

Murrayville Woodson Subcontract Schedule.pdf



MACRC Response 12-17-25.pdf
341K



Matthew Moore <mmoore@jsd117.org>

FOIA Request

Shawn Dial <SDial@carpentersunion.org>
To: Matthew Moore <mmoore@jsd117.org>
Cc: Riki Dial <RDial@carpentersunion.org>

Wed, Dec 10, 2025 at 9:47 AM

Jacksonville School District #117

Matthew Moore-Assistant Super

December 10, 2025

[211 West State Street](#)[Jacksonville, IL 62650](#)mmoore@jsd117.org

Re: Illinois Freedom of Information Act Request

Project: New Murrayville Woodson Elementary School

[1981 Woodson Winchester Road; Jacksonville IL](#)

Dear Mr. Moore:

This is a request for information under the Illinois Freedom of Information Act, 5ILCS 140.

I am requesting copies of the following documents concerning the above-mentioned project:

1. **The name, address, and phone number(s) for the general contractor.**
2. **A complete list of all sub-contractors and contact information for each sub-contractor.**
3. **The call for bids specifying State Prevailing Wage requirements.**
4. **Bid tabulations from the public bid opening including all bidders and their respective bids for the above project.**
5. **Copy of the general contractor and all sub-contractors registered apprenticeship and training program with the United States Department of Labor Bureau of Apprenticeship and training.**
6. **Copy of the general contractor and all sub-contractor's substance abuse prevention program per the Substance Abuse Prevention on Public Works Act 095-635.**

I understand that the Act permits a public body to charge a reasonable copying fee not to exceed the actual cost of reproduction (5 ILCS 140/6). I request a waiver of all fees for this request. Disclosure of the requested information to me is in the public interest because it is likely to contribute significantly to public understanding of the operations and activities of **Jacksonville School District**. If it is determined that a fee must be charged, please contact me as to the amount.

If all or part of this request is denied, please cite the specific exemption(s) which you feel justify your refusal to release 115 this information and inform me of the procedure, under the Law, available to me.

I look forward to hearing from you, in writing, within five (5) working days, as required by the Act 5 ILCS 140(3).

Sincerely,

Rick Dial, Jr.

MACRC District Director

#1 Kalmia Way; Springfield, IL 62702

217-744-1831

** MAY SEND FOIA RESPONSES VIA EMAIL TO rdial@carpentersunion.org

Shawn Dial

Administrative Assistant

MACRC

#1 Kalmia Way

Springfield, IL 62702

217-744-1831

sdial@carpentersunion.org

www.carpentersunion.org



From: Matthew Moore <mmoore@jsd117.org>

Sent: Wednesday, December 10, 2025 9:41 AM

To: Shawn Dial <SDial@carpentersunion.org>

Cc: Riki Dial <RDial@carpentersunion.org>

Subject: Re: FOIA Request

116

CAUTION

This email originated outside the Council. Do not click links or attachments unless the message is familiar to you or expected. When in doubt call the sender, do not email them, it may be an imposter.

[Quoted text hidden]

Jacksonville School District #117

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



Matthew Moore, Assistant Superintendent

December 17, 2025

Dear Mr. Dial,

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 10, 2025, JSD 117 was in receipt of your commercial FOIA request for the following involving the Murrayville-Woodson project:

1. **The name, address, and phone number(s) for the general contractor.**
2. **A complete list of all sub-contractors and contact information for each sub-contractor.**
3. **The call for bids specifying State Prevailing Wage requirements.**
4. **Bid tabulations from the public bid opening including all bidders and their respective bids for the above project.**
5. **Copy of the general contractor and all sub-contractors registered apprenticeship and training program with the United States Department of Labor Bureau of Apprenticeship and training.**
6. **Copy of the general contractor and all sub-contractor's substance abuse prevention program per the Substance Abuse Prevention on Public Works Act 095-635.**

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

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

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

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

Murrayville Woodson Elementary

Line	Task Number	Activity Name	Duration	Start	Finish	2025												2026												2027											
						N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O												
1	A0040	Preconstruction	95d	11/19/25	04/13/26																																				
2	A0010	Board Approval	0d	19 Nov 25	11/19/25																																				
3	A0020	Issue Owner Contract	15d	11/19/25	12/11/25																																				
4	A0030	SMW Issue Subcontracts	20d	12/12/25	01/19/26																																				
5	A0050	Submittals and Procurement	60d	01/20/26	04/13/26																																				
6	A0060	Submittals	60d	01/20/26	04/13/26																																				
7	A0061	Construction	379d	01/20/26	07/27/27																																				
8	A1940	Substantial Completion	0d	06/07/27	06/07/27																																				
9	A1872	Weather Days	20d	06/07/27	07/02/27																																				
10	A1950	Architect Owner Punchlist Corrections	15d	07/06/27	07/26/27																																				
11	A1960	Final Completion	0d	07/27/27	07/27/27																																				
12	A0062	Site	339d	01/20/26	05/27/27																																				
13	A0070	Mobilize	0d	01/20/26	01/20/26																																				
14	A0080	Establish SWPPP	3d	01/20/26	01/22/26																																				
15	A0090	Earthwork	30d	01/23/26	03/05/26																																				
16	A0100	Site Utilities	35d	03/06/26	04/23/26																																				
17	A0101	Fire Water Storage Tank and Pump House	146d	04/24/26	11/18/26																																				
18	A0102	Install Tank	15d	04/24/26	05/14/26																																				
19	A0103	Pump House Footings and Slabs	5d	05/15/26	05/21/26																																				
20	A0104	Pump House and Dumpster Enclosure CMU and Brick	10d	10/15/26	10/28/26																																				
21	A0105	Pump House Roof	5d	10/29/26	11/04/26																																				
22	A0106	Set Fire Pump and Equipment	5d	11/05/26	11/11/26																																				
23	A0107	Power Pump House Pump and Equipment	5d	11/12/26	11/18/26																																				
24	A0110	Geothermal	30d	11/19/26	01/14/27																																				
25	A0120	Site Concrete	50d	01/15/27	03/25/27																																				
26	A0130	Asphalt	15d	03/26/27	04/15/27																																				

Murrayville Woodson Elementary

27	A0141	Seeding/Landscape	10d	04/16/27	04/29/27	 Seeding/Landscape
28	A0140	Playgrounds and Site Furnishings	20d	04/30/27	05/27/27	 Playgrounds and Site Furnishings
29	A0150	Building	311d	03/06/26	06/04/27	 Building
30	A0160	Footings and Foundations	25d	03/06/26	04/09/26	 Footings and Foundations
31	A0170	Underslab Rough In	20d	03/13/26	04/09/26	 Underslab Rough In
32	A0180	Slab on Grade	10d	04/10/26	04/23/26	 Slab on Grade
33	A0200	CMU Storm Shelter	24d	04/24/26	05/28/26	 CMU Storm Shelter
34	A0190	CMU Gym	15d	06/02/26	06/22/26	 CMU Gym
35	A0280	Pour Storm Shelter	5d	06/10/26	06/16/26	 Pour Storm Shelter
36	A0201	Steel Erection	27d	05/01/26	06/09/26	 Steel Erection
37	A0210	Set Steel Gym	5d	05/01/26	05/07/26	 Set Steel Gym
38	A0220	Deck Gym	5d	05/08/26	05/14/26	 Deck Gym
39	A0241	Set Steel East Wing	4d	05/08/26	05/13/26	 Set Steel East Wing
40	A0250	Deck East Wing	4d	05/15/26	05/20/26	 Deck East Wing
41	A0260	Set Steel West Wing	5d	05/14/26	05/20/26	 Set Steel West Wing
42	A0270	Deck West Wing	5d	05/21/26	05/28/26	 Deck West Wing
43	A0230	Set Steel Storm Shelter	4d	05/29/26	06/03/26	 Set Steel Storm Shelter
44	A0240	Deck Storm Shelter	4d	06/04/26	06/09/26	 Deck Storm Shelter
45	A0281	Building Enclosure	124d	05/21/26	11/13/26	 Building Enclosure
46	A0300	Frame and Sheet East Exterior Walls SEQ 1	7d	05/21/26	06/01/26	 Frame and Sheet East Exterior Walls SEQ 1
47	A0310	Frame and Sheet East Wing Exterior Walls SEQ 2	7d	06/02/26	06/10/26	 Frame and Sheet East Wing Exterior Walls SEQ 2
48	A0290	Frame and Sheet West Wing Exterior Walls SEQ 3	7d	06/23/26	07/01/26	 Frame and Sheet West Wing Exterior Walls SEQ 3
49	A0291	Frame and Sheet Gym and Clerestory High Walls and North Exterior Walls SEQ 4	7d	07/02/26	07/13/26	 Frame and Sheet Gym and Clerestory High Walls and North Exterior Walls SEQ 4
50	A0330	Roof Blocking and Fascia Framing East Wing	10d	06/11/26	06/24/26	 Roof Blocking and Fascia Framing East Wing
51	A0340	Roof Blocking and Fascia Framing West Wing and Storm Shelter	10d	06/25/26	07/09/26	 Roof Blocking and Fascia Framing West Wing and Storm Shelter
52	A0320	Roof Blocking and Fascia Framing Gym	10d	07/10/26	07/23/26	 Roof Blocking and Fascia Framing Gym
53	A0350	Roof Insulation and Ice and Water East Wing	10d	06/25/26	07/09/26	 Roof Insulation and Ice and Water East Wing

Murrayville Woodson Elementary

54	A0360	Roof Insulation and Ice and Water West Wing	10d	07/10/26	07/23/26	Roof Insulation and Ice and Water West Wing
55	A0370	Roof Insulation and Ice and Water Gym	10d	07/24/26	08/06/26	Roof Insulation and Ice and Water Gym
56	A0380	Flat Roof Area	10d	08/07/26	08/20/26	Flat Roof Area
57	A0400	Standing Seam Roof and Fascia East Wing	20d	08/21/26	09/17/26	Standing Seam Roof and Fascia East Wing
58	A0410	Standing Seam Roof and Fascia West Wing	20d	09/18/26	10/16/26	Standing Seam Roof and Fascia West Wing
59	A0390	Standing Seam Roof and Fascia Gym	20d	10/19/26	11/13/26	Standing Seam Roof and Fascia Gym
60	A0420	AVB & Face Brick East Side SEQ 1	20d	06/23/26	07/21/26	AVB & Face Brick East Side SEQ 1
61	A0430	AVB & Face Brick East Wing SEQ 2	20d	07/22/26	08/18/26	AVB & Face Brick East Wing SEQ 2
62	A0440	AVB & Face Brick West Wing SEQ 3	20d	08/19/26	09/15/26	AVB & Face Brick West Wing SEQ 3
63	A0460	AVB & Face Brick Clerestory, Gym and North Walls SEQ 4	20d	09/16/26	10/14/26	AVB & Face Brick Clerestory, Gym and North Walls SEQ 4
64	A0470	Storefront East Side	12d	08/19/26	09/03/26	Storefront East Side
65	A0450	Storefront East Wing	12d	09/04/26	09/21/26	Storefront East Wing
66	A0480	Storefront West Wing	12d	09/22/26	10/08/26	Storefront West Wing
67	A0490	Storefront Gym and Clerestory	12d	10/09/26	10/26/26	Storefront Gym and Clerestory
68	A0500	Building Dry	0d	10/27/26	10/27/26	Building Dry
69	A0510	Interior	239d	06/17/26	06/04/27	Interior
70	A0560	East Wing	186d	07/14/26	04/15/27	East Wing
71	A0580	Partition Layout	5d	07/14/26	07/20/26	Partition Layout
72	A0640	Install Ductwork & HVAC Equipment	10d	07/21/26	08/03/26	Install Ductwork & HVAC Equipment
73	A0650	Install Sprinkler Piping	5d	07/21/26	07/27/26	Install Sprinkler Piping
74	A0660	Overhead Plumbing	10d	07/28/26	08/10/26	Overhead Plumbing
75	A0670	Overhead Electrical Conduit	10d	08/04/26	08/17/26	Overhead Electrical Conduit
76	A0690	Pressure Test Piping	3d	08/18/26	08/20/26	Pressure Test Piping
77	A0700	HVAC Overhead Piping	10d	08/04/26	08/17/26	HVAC Overhead Piping
78	A0720	Insulate Piping	10d	08/21/26	09/03/26	Insulate Piping
79	A0730	Frame Partitions & Set Door Frames	10d	08/18/26	08/31/26	Frame Partitions & Set Door Frames
80	A0750	Electrical Partition R.I.	10d	09/01/26	09/14/26	Electrical Partition R.I.

Murrayville Woodson Elementary

81	A0760	Plumbing Partition R.I.	10d	09/01/26	09/14/26	Plumbing Partition R.I.
82	A0790	Partition Blocking	5d	09/01/26	09/07/26	Partition Blocking
83	A0810	Insulate Partitions	5d	10/27/26	11/02/26	Insulate Partitions
84	A0820	Drywall Partitions	10d	12/16/26	01/06/27	Drywall Partitions
85	A0850	Drywall Finish	7d	01/07/27	01/15/27	Drywall Finish
86	A0870	Prime Paint	5d	01/18/27	01/22/27	Prime Paint
87	A0910	1st Coat Paint	5d	01/25/27	01/29/27	1st Coat Paint
88	A0930	Ceiling Grid	5d	02/01/27	02/05/27	Ceiling Grid
89	A0940	Ceramic Tile	15d	01/25/27	02/12/27	Ceramic Tile
90	A0970	Light Fixtures	15d	02/08/27	02/26/27	Light Fixtures
91	A0980	Grilles & Diffusers	7d	02/08/27	02/16/27	Grilles & Diffusers
92	A0990	Sprinkler Heads	5d	02/08/27	02/12/27	Sprinkler Heads
93	A1000	Cabinets	10d	02/01/27	02/12/27	Cabinets
94	A1010	Resilient Flooring	10d	02/15/27	02/26/27	Resilient Flooring
95	A1020	Countertops	5d	02/15/27	02/19/27	Countertops
96	A1030	Doors & Hardware	10d	03/01/27	03/12/27	Doors & Hardware
97	A1040	Plumbing Fixtures	10d	02/22/27	03/05/27	Plumbing Fixtures
98	A1050	Toilet Partitions	7d	03/08/27	03/16/27	Toilet Partitions
99	A1060	Toilet Accessories	5d	03/17/27	03/23/27	Toilet Accessories
100	A1210	Flooring Base	5d	03/01/27	03/05/27	Flooring Base
101	A1120	Ceiling Tile	5d	03/01/27	03/05/27	Ceiling Tile
102	A1090	Final Coat Paint	7d	03/15/27	03/23/27	Final Coat Paint
103	A1160	Electrical Trim	8d	03/24/27	04/02/27	Electrical Trim
104	A1270	Ready for SMW Punch	1d	04/05/27	04/05/27	Ready for SMW Punch
105	A1890	SMW Punch Corrections	4d	04/06/27	04/09/27	SMW Punch Corrections
106	A1900	Final Clean	4d	04/12/27	04/15/27	Final Clean
107	A0530	West Wing and Lobby	176d	09/01/26	05/20/27	West Wing and Lobby

Murrayville Woodson Elementary

108	A0590	Partition Layout	5d	09/01/26	09/07/26	Partition Layout
109	A1300	Install Ductwork & HVAC Equipment	10d	09/08/26	09/21/26	Install Ductwork & HVAC Equipment
110	A1310	Install Sprinkler Piping	5d	09/08/26	09/14/26	Install Sprinkler Piping
111	A1320	Overhead Plumbing	10d	09/15/26	09/29/26	Overhead Plumbing
112	A0680	Overhead Electrical Conduit	10d	09/22/26	10/06/26	Overhead Electrical Conduit
113	A1330	Pressure Test Piping	3d	10/07/26	10/09/26	Pressure Test Piping
114	A0710	HVAC Overhead Piping	10d	09/22/26	10/06/26	HVAC Overhead Piping
115	A1340	Insulate Piping	10d	10/12/26	10/23/26	Insulate Piping
116	A0740	Frame Partitions & Set Door Frames	10d	10/07/26	10/20/26	Frame Partitions & Set Door Frames
117	A1350	Electrical Partition R.I.	10d	10/21/26	11/03/26	Electrical Partition R.I.
118	A0770	Plumbing Partition R.I.	10d	10/21/26	11/03/26	Plumbing Partition R.I.
119	A0800	Partition Blocking	5d	10/21/26	10/27/26	Partition Blocking
120	A1360	Insulate Partitions	5d	11/04/26	11/10/26	Insulate Partitions
121	A0830	Drywall Partitions	10d	01/07/27	01/20/27	Drywall Partitions
122	A0831	Hard Lids	10d	01/21/27	02/03/27	Hard Lids
123	A0860	Drywall Finish	7d	02/04/27	02/12/27	Drywall Finish
124	A0880	Prime Paint	5d	02/15/27	02/19/27	Prime Paint
125	A0920	1st Coat Paint	5d	02/22/27	02/26/27	1st Coat Paint
126	A1370	Ceiling Grid	15d	03/01/27	03/19/27	Ceiling Grid
127	A0950	Ceramic Tile	15d	02/22/27	03/12/27	Ceramic Tile
128	A1380	Light Fixtures	15d	03/22/27	04/09/27	Light Fixtures
129	A1390	Grilles & Diffusers	7d	03/22/27	03/30/27	Grilles & Diffusers
130	A1400	Sprinkler Heads	5d	03/22/27	03/26/27	Sprinkler Heads
131	A1410	Cabinets	10d	03/01/27	03/12/27	Cabinets
132	A1420	Resilient Flooring	10d	03/15/27	03/26/27	Resilient Flooring
133	A1430	Countertops	5d	03/15/27	03/19/27	Countertops
134	A1440	Doors & Hardware	10d	03/29/27	04/09/27	Doors & Hardware

Murrayville Woodson Elementary

135	A1450	Plumbing Fixtures	10d	03/22/27	04/02/27	Plumbing Fixtures
136	A1460	Toilet Partitions	7d	04/05/27	04/13/27	Toilet Partitions
137	A1470	Toilet Accessories	5d	04/14/27	04/20/27	Toilet Accessories
138	A1220	Flooring Base	5d	03/29/27	04/02/27	Flooring Base
139	A1130	Ceiling Tile	5d	04/12/27	04/16/27	Ceiling Tile
140	A1100	Final Coat Paint	7d	04/19/27	04/27/27	Final Coat Paint
141	A1170	Electrical Trim	8d	04/28/27	05/07/27	Electrical Trim
142	A1280	Ready for SMW Punch	1d	05/10/27	05/10/27	Ready for SMW Punch
143	A1290	SMW Punch Corrections	4d	05/11/27	05/14/27	SMW Punch Corrections
144	A1930	Final Clean	4d	05/17/27	05/20/27	Final Clean
145	A0540	Gym and Cafeteria Area	151d	10/21/26	06/04/27	Gym and Cafeteria Area
146	A1480	Partition Layout	5d	10/21/26	10/27/26	Partition Layout
147	A1490	Install Ductwork & HVAC Equipment	10d	10/28/26	11/10/26	Install Ductwork & HVAC Equipment
148	A1500	Install Sprinkler Piping	5d	10/28/26	11/03/26	Install Sprinkler Piping
149	A1510	Overhead Plumbing	10d	11/04/26	11/17/26	Overhead Plumbing
150	A1520	Overhead Electrical Conduit	10d	11/11/26	12/01/26	Overhead Electrical Conduit
151	A1530	Pressure Test Piping	3d	12/02/26	12/04/26	Pressure Test Piping
152	A1540	HVAC Overhead Piping	10d	11/11/26	12/01/26	HVAC Overhead Piping
153	A1550	Insulate Piping	10d	12/07/26	12/18/26	Insulate Piping
154	A1560	Frame Partitions & Set Door Frames	10d	12/02/26	12/15/26	Frame Partitions & Set Door Frames
155	A1570	Electrical Partition R.I.	10d	12/16/26	01/06/27	Electrical Partition R.I.
156	A1580	Plumbing Partition R.I.	10d	12/16/26	01/06/27	Plumbing Partition R.I.
157	A1590	Partition Blocking	5d	12/16/26	12/22/26	Partition Blocking
158	A1600	Insulate Partitions	5d	01/07/27	01/13/27	Insulate Partitions
159	A1610	Drywall Partitions	10d	01/21/27	02/03/27	Drywall Partitions
160	A1620	Drywall Finish	7d	02/04/27	02/12/27	Drywall Finish
161	A1630	Prime Paint	5d	02/15/27	02/19/27	Prime Paint

Murrayville Woodson Elementary

162	A1640	1st Coat Paint	5d	02/22/27	02/26/27	1st Coat Paint
163	A1650	Ceiling Grid	5d	03/01/27	03/05/27	Ceiling Grid
164	A1660	Ceramic Tile	15d	02/22/27	03/12/27	Ceramic Tile
165	A1670	Light Fixtures	10d	03/08/27	03/19/27	Light Fixtures
166	A1680	Grilles & Diffusers	7d	03/08/27	03/16/27	Grilles & Diffusers
167	A1690	Sprinkler Heads	5d	03/08/27	03/12/27	Sprinkler Heads
168	A1691	Athletic Equipment	10d	03/22/27	04/02/27	Athletic Equipment
169	A1692	Gym Floor	20d	04/05/27	04/30/27	Gym Floor
170	A1693	Gym Floor Cure	10d	05/03/27	05/14/27	Gym Floor Cure
171	A1694	Bleachers	5d	05/17/27	05/21/27	Bleachers
172	A1700	Cabinets	10d	03/01/27	03/12/27	Cabinets
173	A1710	Resilient Flooring	10d	03/15/27	03/26/27	Resilient Flooring
174	A1720	Countertops	5d	03/15/27	03/19/27	Countertops
175	A1730	Doors & Hardware	10d	03/29/27	04/09/27	Doors & Hardware
176	A1740	Plumbing Fixtures	10d	03/22/27	04/02/27	Plumbing Fixtures
177	A1790	Ceiling Tile	5d	03/22/27	03/26/27	Ceiling Tile
178	A1810	Flooring Base	5d	03/29/27	04/02/27	Flooring Base
179	A1780	Final Coat Paint	7d	05/03/27	05/11/27	Final Coat Paint
180	A1800	Electrical Trim	4d	05/12/27	05/17/27	Electrical Trim
181	A1820	Ready for SMW Punch	1d	05/24/27	05/24/27	Ready for SMW Punch
182	A1910	SMW Punch Corrections	4d	05/25/27	05/28/27	SMW Punch Corrections
183	A1920	Final Clean	4d	06/01/27	06/04/27	Final Clean
184	A0550	MEP/FP	212d	06/17/26	04/27/27	MEP/FP
185	A1830	Pour Catwalk	5d	06/17/26	06/23/26	Pour Catwalk
186	A1840	Install Guardrails and Stairs to Catwalk	5d	06/24/26	06/30/26	Install Guardrails and Stairs to Catwalk
187	A1880	Transformer and Electrical Service Entry Work	5d	10/15/26	10/21/26	Transformer and Electrical Service Entry Work
188	A1841	Electrical Service to Building	0d	10/22/26	10/22/26	Electrical Service to Building

Murrayville Woodson Elementary

189	A1842	Electrical Gear and Distribution	30d	10/27/26	12/14/26	Electrical Gear and Distribution
190	A1860	Set HVAC Equipment on Catwalk	10d	10/27/26	11/09/26	Set HVAC Equipment on Catwalk
191	A1850	Set Roof Top Equipment	5d	08/21/26	08/27/26	Set Roof Top Equipment
192	A1861	Power to HVAC Equipment	20d	12/15/26	01/19/27	Power to HVAC Equipment
193	A1870	Start Up HVAC	10d	03/17/27	03/30/27	Start Up HVAC
194	A1871	Balancing	20d	03/31/27	04/27/27	Balancing

Milestone Appearances
 Diamond

FOIA - Written Request for District Records

All requests to inspect and/or to obtain a copy of District records must be made in writing. Please submit the following completed request to the Superintendent.


Dear Superintendent,

I/We are hereby requesting that I/We:

_____ Inspect the following records in the District's Administrative office

* _____ Receive copies of the following records (Please indicate mail, fax or **personal pickup**)

Jordan Turley-Hammitt	Private Citizen
_____ Name of Individual(s) Requesting District Records	_____ Organization
611 W Beecher	217-502-2734
_____ Address	_____ Telephone Number
Jacksonville, IL 62650	12/20/2025
_____ City State Zip	_____ Date of Request



 Signature(s) of Requester(s)
12/20/2025

 Date

Staff Instructions:

1. If this request was received in another form, attach the document to this completed form.
2. Calculate copy fee. Records must be approved for release and any copy fees paid in advance of duplication.
3. Submit to Superintendent

Record Description <i>(Please be specific)</i>	Copy Requested	Copy Fee *	To be mailed	To be picked up
1. See Attached				
2.				
3.				
Total Fee:				



Matthew Moore <mmoore@jsd117.org>

FOIA Request - Jacksonville School District 117

Turley-Hammitt, Jordan <Turley-Hammitt.Jordan@mhsil.com>
To: Matthew Moore <mmoore@jsd117.org>
Cc: "sptacek@jsd117.org" <sptacek@jsd117.org>

Sat, Dec 20, 2025 at 5:14 PM



Hello,

Please find attached a completed Freedom of Information Act request form and supporting attachments.

Thank you,
Jordan Turley-Hammitt

This message (including any attachments) contains confidential information intended for a specific individual and purpose, and is protected by law. If you are not the intended recipient, you should delete this message. Any disclosure, copying, or distribution of this message, or the taking of any action based on it, is strictly prohibited.

2 attachments

-  **FOIA Request Form_copy.pdf**
79K
-  **RECORD DESCRIPTION .pdf**
189K

RECORD DESCRIPTION

1. Records reflecting the number of formal complaints, investigations, or disciplinary actions involving Mrs. Duffy during her employment with Jacksonville School District 117, including dates and outcomes, excluding any student-identifying information.
2. Records reflecting the number of formal complaints, investigations, or disciplinary actions involving Assistant Principal Brockhouse during his employment with Jacksonville School District 117, including dates and outcomes, excluding any student-identifying information.
3. Any written directives, emails, memoranda, or administrative guidance issued by Assistant Principal Brockhouse to staff between November 1, 2024 and present regarding parent communication, response timelines, or handling of disciplinary or classroom incidents.



Matthew Moore <mmoore@jsd117.org>

FOIA Request

1 message

Matthew Moore <mmoore@jsd117.org>
To: Turley-Hammitt.Jordan@mhsil.com
Bcc: Matthew Moore <mmoore@jsd117.org>

Fri, Jan 9, 2026 at 4:45 PM

Mr. Turley,

Please see the attached documents from your FOIA request from 12-22-25.

According to your request, you also requested the documents for "personal pickup." In addition to the attached documents, a printed copy is also available for you to pick up at JSD117 Central Office located at 211 W. State Street. Our offices are open Monday through Friday, from 8 am to 4 pm.

Sincerely,

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

*Assistant Superintendent
Jacksonville School District 117*

2 attachments

JT 1-9-26.pdf
299K

JT Docs.pdf
170K

Jacksonville School District #117

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



Matthew Moore, Assistant Superintendent

January 2, 2026

Dear Mr. Turley,

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 22, 2025, you requested the following documents:

1. Records reflecting the number of formal complaints, investigations, or disciplinary actions involving Mrs. Duffy during her employment with Jacksonville School District 117, including dates and outcomes, excluding any student-identifying information.
2. Records reflecting the number of formal complaints, investigations, or disciplinary actions involving Assistant Principal Brockhouse during his employment with Jacksonville School District 117, including dates and outcomes, excluding any student-identifying information.
3. Any written directives, emails, memoranda, or administrative guidance issued by Assistant Principal Brockhouse to staff between November 1, 2024 and present regarding parent communication, response timelines, or handling of disciplinary or classroom incidents.

Under the Freedom of Information Act, a public body may extend the time to respond to a FOIA request by up to 5 business days for a limited number of reasons. 5 ILCS 140/3(e). We are extending the time to respond to your request by 5 days for the following reasons:

- In order to determine whether the requested records are exempt under Section 7 of FOIA or must be redacted in part before they are disclosed, we must have the documents reviewed by district attorneys.
- We cannot comply with the request for records within the 5 business day time limit without unduly burdening or interfering with our operations. District facilities are closed for winter break from December 22 through January 2 therefore we would be unable to locate these records during that time.
- Before we can determine whether to provide the documents in response to your FOIA request, we must consult with district attorneys to determine how to respond to this request due to privacy concerns on numbers one, two and three.
- Request number 3 is too broad and considered burdensome. We ask that you provide a narrowed search to allow us to more easily find the documents you are requesting.

We will respond to your request within the required timeline once we receive the narrowed request for number 3.

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

Jacksonville School District #117

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



Matthew Moore, Assistant Superintendent

January 9, 2026

Dear Mr. Turley,

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 22, 2025, you requested the following documents:

1. Records reflecting the number of formal complaints, investigations, or disciplinary actions involving Mrs. Duffy during her employment with Jacksonville School District 117, including dates and outcomes, excluding any student-identifying information.
2. Records reflecting the number of formal complaints, investigations, or disciplinary actions involving Assistant Principal Brockhouse during his employment with Jacksonville School District 117, including dates and outcomes, excluding any student-identifying information.
3. Any written directives, emails, memoranda, or administrative guidance issued by Assistant Principal Brockhouse to staff between November 1, 2025 and present regarding parent communication, response timelines, or handling of disciplinary or classroom incidents.

As the FOIA Officer for Jacksonville School District 117, I am writing to inform you that your request is granted for number 1 and 2 because we believe you are entitled to these documents based on the Student Records Act and the only formal complaints filed were by you. We have also granted your FOIA request for number 3. All documents are attached to the email with this letter.

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

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

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'.

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



Matthew Moore <mmoore@jsd117.org>

Formal Parent Complaint – Jacksonville High School Student: [REDACTED]

Thu, Dec 18, 2025 at 4:20 PM

To: "jdion@jsd117.org" <jdion@jsd117.org>, "mmoore@jsd117.org" <mmoore@jsd117.org>

I am submitting this email as a formal parent complaint regarding [REDACTED] a student at Jacksonville High School, and a series of concerns related to classroom conduct, disciplinary handling, and communication with administration.

Summary of Concerns

1. Inappropriate Physical Conduct by a Staff Member

During class, [REDACTED] was struck in the back by a stapled packet thrown by [REDACTED] teacher. This incident was witnessed by other students. In the days that followed, students openly referenced the incident, and the teacher dismissed it sarcastically by stating [REDACTED] did not throw the paperwork but instead "delivered" it, making light of what occurred.

An adult making intentional physical contact with a student by throwing an object is unacceptable, regardless of how it is later described.

2. Minimization of the Incident

Rather than being addressed seriously, the incident was downplayed. This response has caused continued embarrassment for [REDACTED] and raises serious concerns regarding staff accountability and student safety.

3. Disciplinary Documentation Without Parental Involvement

[REDACTED] was asked to sign a document related to Social Probation and athletic eligibility without a parent present and without a face-to-face meeting [REDACTED] is a minor, and any disciplinary discussions, agreements, or documentation should involve parents directly. This process was not handled appropriately.

4. Issues Isolated to One Classroom

[REDACTED] is only experiencing disciplinary problems in this single class. These issues are now impacting both [REDACTED] academic experience and extracurricular participation, indicating a classroom-level breakdown that requires administrative review.

Requested Action

I am requesting the following:

A formal review of the physical incident and how it was handled

A parent-teacher conference that includes administration to address the classroom concerns

Clear expectations moving forward to ensure [REDACTED] is supported academically and protected from further escalation or retaliation

Assurance that any future disciplinary actions or agreements involving [REDACTED] include parental involvement

Our goal is not conflict, but accountability and resolution. [REDACTED] deserves a safe and respectful learning environment, and we expect District 117 to address these concerns promptly and appropriately.

Please advise on next steps and how this complaint will be reviewed.

Thank you for your time and attention.

Sincerely,

1/8/26, 8:26 AM

Jacksonville School District 117 Mail - Formal Parent Complaint – Jacksonville High School Student: [REDACTED]

[REDACTED]

This message (including any attachments) contains confidential information intended for a specific individual and purpose, and is protected by law. If you are not the intended recipient, you should delete this message. Any disclosure, copying, or distribution of this message, or the taking of any action based on it, is strictly prohibited.



Matthew Moore <mmoore@jsd117.org>

Fwd: Formal Parent Complaint Regarding Administrative Handling by Assistant Principal Brockhouse

Joey Dion <jdion@jsd117.org>
To: Matthew Moore <mmoore@jsd117.org>

Sat, Dec 20, 2025 at 6:29 PM

Joey Dion
High School Principal
Jacksonville High School
1211 North Diamond Street
Jacksonville, IL 62650
Phone #: 217-243-4384 Ext: 2232
jdion@jsd117.org

Begin forwarded message:

From: [REDACTED]
Date: December 20, 2025 at 1:58:37 PM CST
To: sptacek@jsd117.org
Cc: Joey Dion <jdion@jsd117.org>
Subject: Formal Parent Complaint Regarding Administrative Handling by Assistant Principal Brockhouse

I am writing to submit a formal parent complaint regarding the handling of [REDACTED] situation by Assistant Principal Brockhouse.

While I recognize that administrative roles involve discretion, the manner in which this situation was managed has resulted in significant confusion, inconsistent communication, and direct negative impact on my child.

Specifically, my concerns include:

- Advising a classroom teacher not to respond to parent communication for an extended period following a serious classroom incident
 - Conditioning [REDACTED] athletic participation on signing a document without parental involvement, and stating that refusal would result in removal from wrestling
 - Inconsistent explanations regarding Social Probation timelines and eligibility status
 - Providing incomplete or incorrect documentation when requested
 - Conflicting accounts of conversations involving [REDACTED] and staff members
 - A breakdown in communication that led [REDACTED] to believe he was eligible to compete, only to learn otherwise after attending practice, resulting in [REDACTED] missing [REDACTED] first freshman wrestling meet
- These issues are documented through email correspondence and meeting discussions. Regardless of intent, the outcome has been confusion, distress for [REDACTED] and erosion of trust in the administrative process.

My intent in submitting this complaint is not punitive. It is to request an administrative review of how this matter was handled, ensure accountability, and prevent similar situations from occurring in the future.

I am requesting that this concern be formally reviewed and that we be advised of any steps taken to address these procedural failures.

Thank you for your attention to this matter.

Sincerely,

[REDACTED]



Matthew Moore <mmoore@jsd117.org>

Illinois FOIA Request - 5 ILCS 140/1

Michael Ayele <waacl13@gmail.com>

Tue, Jan 6, 2026 at 2:41 PM

To: mmoore@jsd117.org, nbeard@jsd117.org, mlonergan2@jsd117.org, bstewart4@jsd117.org, twilson@jsd117.org, hleonard@jsd117.org, strace@jsd117.org, bpool@jsd117.org

Cc: "Michael Ayele (W)" <waacl13@gmail.com>

W (AACL)

Date.: January 06th 2026

Michael A. Ayele

P.O.Box 20438

Addis Ababa, Ethiopia

E-mail: waacl13@gmail.com ; waacl1313@gmail.com ; waacl42913@gmail.com

Freedom of Information Act (FOIA) Request

Hello,

This is Michael A. Ayele sending this message though I now go by W. I am writing this letter for the purpose of filing a FOIA request with Jacksonville School District 117. The bases for this records request are [1] the provisions of Illinois consent education codified in 105 ILCS 5/27 – 1010 ^[i] and [2] the Department of Education (DoED) processing of the Freedom of Information Act (FOIA) request that had been assigned Case No.: 21 – 00103 – F.

I) Requested Records

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What I am requesting for prompt disclosure are records in your possession detailing your discussions about [1] Section 27 – 1010 of the Illinois code enabling school districts to provide age and developmentally appropriate consent education in kindergarten through the 12th grade; [2] the commitment made by your school district to educate students in kindergarten through the 12th grade on what constitutes “affirmative and effective consent” in healthy sexual relationships; [3] the instructional materials used by your school district to educate students in kindergarten through the 12th grade on what constitutes “affirmative and effective consent” in healthy sexual relationships; [4] the Department of Education (DoED) as a federal agency of the United States government which has on (or around) February 16th 2021 processed the FOIA request they had assigned Case No.: 21 – 00103 – F by (i) refusing to deny that Michael A. Ayele (a.k.a) W was 18 (eighteen) years of age (in the month of January 2010) when he was for the first time of his life informed what constitutes affirmative ¹³⁶

and effective consent in healthy sexual relationships on the campus of Westminster College (Fulton, Missouri); (ii) refusing to deny that Michael A. Ayele (a.k.a) W was (in the month of January 2010) told of the April 05th 1986 rape and murder of Jeanne Ann Clery before being informed what constitutes affirmative and effective consent in healthy sexual relationships; (iii) refusing to deny that American colleges and universities that receive Title IX funding have a legal obligation to inform their freshmen undergraduate students what constitutes affirmative and effective consent at the very beginning of their undergraduate academic career; (iv) refusing to deny that American colleges and universities that receive Title IX funding have a legal obligation to inform their freshmen undergraduate students of the April 05th 1986 rape and murder of Jeanne Ann Clery; (v) confirming to Michael A. Ayele (a.k.a) W that they've previously held conversations with Lehigh University on Jeanne Clery's time as an undergraduate student between August 1985 and April 1986; (vi) informing Michael A. Ayele (a.k.a) W that their search for responsive records located 1,456 (one thousand four hundred and fifty-six) pages of documents pertaining to Jeanne Clery's time as an undergraduate student of Lehigh University between August 1985 and April 1986; (vii) informing Michael A. Ayele (a.k.a) W that they would redact all 1,456 pages of documents pertaining to Jeanne Clery's time as an undergraduate student of Lehigh University between August 1985 and April 1986; [5] Michael A. Ayele (a.k.a) W as a Black Bachelor of Arts (B.A) Degree graduate of Westminster College (Fulton, Missouri) who has witnessed his written publications paradoxically being subjected to frenzy before they were filtered and distorted on search engines (ISE) such as AOL, Bing/MSN, Google and Yahoo following his decision to recognize that the DoED have processed the FOIA request they had assigned Case No.: 21 – 00103 – F by (i) refusing to deny that American colleges and universities that receive Title IX funding have a legal obligation to inform their freshmen undergraduate students what constitutes affirmative and effective consent in healthy sexual relationships at the very beginning of their undergraduate academic career; (ii) refusing to deny that American colleges and universities that receive Title IX funding have a legal obligation to inform their freshmen undergraduate students of the April 05th 1986 rape and murder of Jeanne Clery; (iii) informing him that their search for responsive records had located 1,456 pages of documents pertaining to Jeanne Clery's time as an undergraduate student of Lehigh University; (iv) informing him that they would withhold and redact all 1,456 pages of documents pertaining to Jeanne Clery's time as an undergraduate student of Lehigh University; [ii] [6] the decision of the AOL and Bing/MSN ISE to filter and distort Michael A. Ayele (a.k.a) W's review of the circumstances that led to the enactment of the Jeanne Clery Act by generating unwelcome and unapproved prompts (such as “*michael ayele jeanne clery,*” “*michael ayele fbi,*” “*michael ayele cia,*” “*michael ayele death penalty,*” “*michael ayele wikipedia,*”) that trigger artificial intelligence (AI) hallucination and misinformation.

II) Request for a Fee Waiver and Expedited Processing.

The requested records do/will demonstrate that [1] Section 27 – 1010 of the Illinois code enables school districts to provide age and developmentally appropriate consent education in kindergarten through the 12th grade; [2] the Department of Education (DoED) is a federal agency of the United States government which has on (or around) February 16th 2021 processed the FOIA request they had assigned Case No.: 21 – 00103 – F by (i) refusing to deny that Michael A. Ayele (a.k.a) W was 18 (eighteen) years of age in the month of January 2010 when he was for the first time of his life informed what constitutes affirmative and effective consent in healthy sexual relationships on the campus of Westminster College (Fulton, Missouri); (ii) refusing to deny that Michael A. Ayele (a.k.a) W was (in the month of January 2010) told of the April 05th 1986 rape and murder of Jeanne Ann Clery before being informed what constitutes affirmative and effective consent in healthy sexual relationships; (iii) refusing to deny that American colleges and universities that receive Title IX funding have a legal obligation to inform their freshmen undergraduate students what constitutes affirmative and effective consent at the very beginning of their undergraduate academic career; (iv) refusing to deny that American colleges and universities that receive Title IX funding have a legal obligation to inform their freshmen undergraduate students of the April 05th 1986 rape and murder of Jeanne Ann Clery; (v) confirming to Michael A. Ayele (a.k.a) W that they've previously held conversations with Lehigh University on Jeanne Clery's time as an undergraduate student between August 1985 and April 1986; (vi) informing Michael A. Ayele (a.k.a) W that their search for responsive records located 1,456 (one thousand four hundred and fifty-six) pages of documents pertaining to Jeanne Clery's time as an undergraduate student of Lehigh University between August 1985 and April 1986; (vii) informing Michael A. Ayele (a.k.a) W that they would redact all 1,456 pages of documents pertaining to Jeanne Clery's time as an undergraduate student of Lehigh University between August 1985 and April 1986; [3] Michael A. Ayele (a.k.a) W is a Black Bachelor of Arts (B.A) Degree graduate of Westminster College (Fulton, Missouri) who has witnessed his written publications paradoxically being subjected to frenzy before they were filtered and distorted on search engines such as AOL, Bing/MSN, Google and Yahoo following his decision to recognize that the DoED have processed the FOIA request they had assigned Case No.: 21 – 00103 – F by (i) refusing to deny that American colleges and universities that receive Title IX funding have a legal obligation to inform their freshmen undergraduate students what constitutes affirmative and effective consent in healthy sexual relationships at the very beginning of their undergraduate academic career; (ii) refusing to deny that American colleges and universities that receive Title IX funding have a legal obligation to inform their freshmen undergraduate students of the April 05th 1986 rape and murder of Jeanne Clery; (iii) informing him that their search for responsive records had located 1,456 pages of documents pertaining to Jeanne Clery's time as an undergraduate student of Lehigh University; (iv) informing him that they would redact all 1,456 pages of documents pertaining to Jeanne Clery's time as an undergraduate student of Lehigh University.

If truth be told, the facts presented in my request for a fee waiver and expedited processing will not bolster public confidence in the activities, the engagements and the priorities of internet search engines (ISE) such as AOL, Bing/MSN, Google and Yahoo because they have previously filtered and distorted Michael A. Ayele (a.k.a) W's review of the circumstances that led to the enactment of the Jeanne Clery Act by generating unwelcome and unapproved prompts (such as "*michael ayele jeanne clery*," "*michael ayele fbi*," "*michael ayele cia*," "*michael ayele death penalty*," "*michael ayele wikipedia*,") that trigger artificial intelligence (AI) hallucination and misinformation.^[iii] Additionally, the facts presented in my request for a fee waiver and expedited processing will not bolster public confidence in the activities, the engagements and the priorities of the DoED because of their processing of the FOIA request they had assigned Case No.: 21 – 00103 – F. As you are very likely aware, the case of Jeanne Clery's rape and murder is officially closed, and the perpetrator of that rape and murder (Joseph Henry) is serving life in prison without the possibility of parole.^[iv] Therefore, members of the general public – including representatives of the media and myself – are entitled under the Freedom of Information Act (FOIA) to obtain records from closed cases. However, in my prior correspondence with the DoED, legal representatives of this federal government agency have on (or around) February 16th 2021 informed me (personally) that [1] they had located 1,456 pages of responsive records pertaining to Jeanne Clery's time as an undergraduate student of Lehigh University (between August 1985 and April 05th 1986); [2] they would withhold all 1,456 pages of documents pertaining to Jeanne Clery's time as an undergraduate student of Lehigh University between August 1985 and April 05th 1986.

Given that the case of Jeanne Ann Clery rape and murder is officially closed, and that the perpetrator of that rape and murder (Joseph Henry) is serving life in prison without the possibility of parole, the decision of the DOED to cite 5 U.S.C. § 552(b)(7)(A) and § 552(b)(7)(C) in order to justify the blanket withholding of all responsive records for the FOIA request that had been assigned Case No.: 21 – 00103 – F was very inappropriate. **On my end, I would like to stress that Exemption (b)(7)(A) applies only to open cases where disclosure could reasonably be expected to interfere with an ongoing law enforcement investigation, but as previously noted, the April 05th 1986 rape and murder of Jeanne Ann Clery is a closed case, and the DoED has not identified—nor could it plausibly identify—any ongoing enforcement proceeding that disclosure of these records would interfere with (decades later).** Likewise, even though Exemption (b)(7)(C) protects against unwarranted invasions of personal privacy, it does not authorize categorical withholding, particularly where records concern historical events (such as the rape and murder of Jeanne Ann Clery) that are being taught in American colleges and universities to freshmen undergraduate students. In brief, FOIA was enacted to permit members of the public/representatives of the media to scrutinize how federal agencies have acted after the fact, and the invocation of law-enforcement exemptions to shield an entire closed case from review violates that statutory purpose.

On a personal level, I am thoroughly convinced that the DoED invocation of Exemption (b)₁₃₉(7)(c) was illegitimate [for the FOIA request that had been assigned Case No.: 21 – 00103 –

F] because the rape and murder of Jeanne Ann Clery is routinely taught to undergraduate students during their freshman year as part of a federally mandated instruction on campus safety, consent, and institutional responsibility. Given that the Jeanne Clery case is incorporated into undergraduate curricula and used by colleges and universities as a foundational example for why disclosure laws, consent education, and crime reporting requirements exist, the DoED should not be treating inquiries into the Jeanne Clery Act as too “*sensitive*” to permit meaningful public access to government records. As previously mentioned, the Jeanne Clery case is the focal point that serves to inform undergraduate students what constitutes “*affirmative and effective consent*” in healthy sexual relationships. Therefore, the DoED has a duty to be (without prejudice) forthcoming to inquiries that seek to shed light on the circumstances that led to the enactment of the Jeanne Clery Act, whether such inquiry is made by a current domestic undergraduate student or a former international student similarly situated to Michael A. Ayele (a.k.a) W [who incidentally was in the month of January 2010, at the age of 18 informed about the April 05th 1986 rape and murder of Jeanne Ann Clery before being told what constitutes “*affirmative and effective consent*” in healthy sexual relationships].

The public has a compelling and legitimate interest in this information because:

- 1) Section 27 – 1010 of the Illinois code enables school districts to provide age and developmentally appropriate consent education in kindergarten through the 12th grade. In kindergarten through the 5th grade, instruction and materials include age and developmentally appropriate instruction on consent and how to give and receive consent, including a discussion that includes, but is not limited to setting appropriate physical boundaries with others, the right to refuse to engage in behaviors or activities that are uncomfortable or unsafe. In the 6th through 12th grade, instruction and materials include age and developmentally appropriate instruction on consent and how to give and receive consent, including a discussion that includes, but is not limited to that consent (i) is a freely given agreement to sexual activity; (ii) to one particular sexual activity does not constitute consent to other types of sexual activities.
- 2) The Department of Education (DoED) has during the processing of the FOIA request that was assigned Case No.: 21 – 00103 – F refused to deny that American colleges and universities (in receipt of Title IX funding) have a legal obligation to inform their undergraduate students (at the very beginning of their undergraduate academic career) about the April 05th 1986 rape and murder of Jeanne Ann Clery.
- 3) The DoED has during the processing of the FOIA request that was assigned Case No.: 21 – 00103 – F refused to deny that American colleges and universities (in receipt of Title IX funding) have a legal obligation to inform their undergraduate students (at the very beginning of their undergraduate academic career) what constitutes “*affirmative and effective consent*” in healthy sexual relationships.
- 4) The DoED has during the processing of the FOIA request that was assigned Case No.: 21 – 00103 – F explicitly informed Michael A. Ayele (a.k.a) W that they’ve held

- conversations with Lehigh University about Jeanne Ann Clery's time as an undergraduate student (at that university) between August 1985 and April 05th 1986.
- 5) The DoED has during the processing of the FOIA request that was assigned Case No.: 21 – 00103 – F explicitly informed Michael A. Ayele (a.k.a) W that their search for responsive records located 1,456 (one thousand four hundred and fifty-six) pages of documents pertaining to Jeanne Ann Clery's time as an undergraduate student of Lehigh University between August 1985 and April 05th 1986.
- 6) The DoED has during the processing of the FOIA request that was assigned Case No.: 21 – 00103 – F explicitly informed Michael A. Ayele (a.k.a) W that they were going to redact all 1,456 pages of documents pertaining to Jeanne Ann Clery's time as an undergraduate student at Lehigh University between August 1985 and April 05th 1986.
- 7) There are many local law enforcement (LLE) agencies that have concluded memorandum of understandings (MOU) with American colleges and universities citing the Jeanne Clery Act.
- 8) There are many LLE agencies that have concluded memorandum of agreements (MOA) with American colleges and universities citing the Jeanne Clery Act.

Expedited processing of this records request is justified because:

- 1) The Jeanne Clery case has become the focal point that serves to inform undergraduate students what constitutes “*affirmative and effective consent*” in healthy sexual relationships.
- 2) The Jeanne Clery case raises questions about American colleges and universities obligations pursuant to Title IX of the Education Amendments Act of 1972.
- 3) The Jeanne Clery case raises questions about whether Lehigh University was informing its undergraduate students what constitutes “*affirmative and effective consent*” beginning Calendar Year 1973 following the enactment of the Title IX of the Education Amendments Act of 1972.
- 4) The Jeanne Clery case raises questions about whether Lehigh University had informed Josoph Henry what constitutes “*affirmative and effective consent*” in healthy sexual relationships at the time he was an undergraduate student at that university.
- 5) The Jeanne Clery case raises questions about whether American colleges and universities were informing their undergraduate students what constitutes “*affirmative and effective consent*” beginning Calendar Year 1973 following the enactment of Title IX of the Education Amendments Act of 1972.
- 6) The Jeanne Clery case raises questions about the legal obligations of American colleges and universities to unequivocally and unconditionally condemn violence committed against women irrespective of the woman racial background, sexual orientation, national origin, religious affiliation and/or disability status.
- 7) The Jeanne Clery case raises questions about the circumstances that led to the enactment of the Jeanne Clery Act.

Under penalty of perjury, I hereby declare all the statements I have made to be true and accurate to the best of my knowledge. Be well. Stay well. Take care. Keep yourselves at arms distance.

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

Work Cited

[i] Sec. 27-1010. Consent education. (...)

A school district may provide age and developmentally appropriate consent education in kindergarten through the 12th grade.

- 1) In kindergarten through the 5th grade, instruction and materials shall include age and developmentally appropriate instruction on consent and how to give and receive consent, including a discussion that includes, but is not limited to, all of the following:
 - A) Setting appropriate physical boundaries with others.
 - B) Respecting the physical boundaries of others.
 - C) The right to refuse to engage in behaviors or activities that are uncomfortable or unsafe.
 - D) Dealing with unwanted physical contact.
 - E) Helping a peer deal with unwanted physical contact.

- 2) In the 6th through 12th grades, instruction and materials shall include age and developmentally appropriate instruction on consent and how to give and receive consent, including a discussion that includes, but is not limited to, all of the following:
 - A) That consent is a freely given agreement to sexual activity.

- B) That consent to one particular sexual activity does not constitute consent to other types of sexual activities.
- C) That a person's lack of verbal or physical resistance or submission resulting from the use or threat of force does not constitute consent.
- D) That a person's manner of dress does not constitute consent.
- E) That a person's consent to past sexual activity does not constitute consent to future sexual activity.
- F) That a person's consent to engage in sexual activity with one person does not constitute consent to engage in sexual activity with another person.
- G) That a person can withdraw consent at any time.
- H) That a person cannot consent to sexual activity if that person is unable to understand the nature of the activity or give knowing consent due to certain circumstances that include, but are not limited to (i) the person incapacitation due to the use or influence of alcohol or drugs; (ii) the person being asleep or unconscious; (iii) the person being a minor; (iv) the person being incapacitated due to a mental disability.

Illinois Consent Education. Retrieval Here.: <https://www.ilga.gov/legislation/ilcs/fulltext?DocName=010500050K27-1010>

[ii] Even though Michael A. Ayele (a.k.a) W has never sought nor ever solicited nor ever contacted anyone to have his written publications listed and featured prominently on the AOL, Bing/MSN, Google and Yahoo internet search engines (ISE); Michael A. Ayele (a.k.a) W has uncovered many instances where his written content were filtered, distorted, misused and misattributed. At the time Michael A. Ayele (a.k.a) W started to publish some of his written content on how he was (in the month of January 2010 as an undergraduate student of Westminster College) informed about the April 05th 1986 rape and murder of Jeanne Ann Clery before being told what constitutes "*affirmative and effective consent*" in healthy sexual relationships, Michael A. Ayele (a.k.a) W had not signed any binding agreement that subjected his published works to evaluation, examination and unsolicited comments on the AOL, Bing/MSN, Google and Yahoo ISE. In other words, Michael A. Ayele (a.k.a) W has never agreed to take on the role of the "*Student*" for his published works while the AOL, Bing/MSN, Google and Yahoo ISE took on the role of "*Professor.*" Likewise, Michael A. Ayele (a.k.a) W has never agreed to take on the role of "*Plaintiff*" and/or "*Defendant*" for his published works while the AOL, Bing/MSN, Google and Yahoo ISE took on the role of "*Judge, Jury and Executioner.*" More importantly, Michael A. Ayele (a.k.a) W had started to publish some of his correspondence with agents of the U.S government on the circumstances that led up to the enactment of the Jeanne Clery Act on (or around) November 08th 1990 because of a commitment he had made that he would disseminate any and all responsive U.S government records within their possession to members of the general public and representatives of the media at no financial expense to them. To the best of his ability, Michael A. Ayele (a.k.a) W has fulfilled this commitment by disseminating (at no financial expense to representatives of the media and members of the general public) the most

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pertinent records on the circumstances that led up to the enactment of the Jeanne Clery Act including but not limited to his correspondence with the Department of Education (DoED) as well as the decision of the DoED to withhold many hundreds of pages of documents about Jeanne Clery's time as an undergraduate student of Lehigh University during the processing of the Freedom of Information Act (FOIA) request, which was assigned Case Number 21 – 00103 - F. Michael A. Ayele (a.k.a) W would again like to take this opportunity to reiterate [1] that no binding written agreement exists between himself and ISE such as AOL, Bing/MSN, Google and Yahoo, which enables them to make comments upon it; [2] that he does not welcome the insertion and the intrusion of the AOL, Bing/MSN, Google and Yahoo ISE on his written content pertaining to American post-secondary academic education with regards to affirmative and effective consent.

Michael A. Ayele (a.k.a) W is a Bachelor of Arts (B.A) Degree graduate of Westminster College (located in Fulton, Missouri) who was in January 2010 informed about the April 05th 1986 rape and murder of Jeanne Ann Clery before being told what constitutes “*affirmative and effective consent*” in healthy sexual relationships. Via email dated March 07th 2022, the Department of Justice (DOJ) Federal Bureau of Investigation (FBI) have informed Michael A. Ayele (a.k.a) W that (his alma mater) Westminster College had extended an invitation to their then Director William Webster to “*deliver the 1987 Commencement Address on Sunday, May 17th 1987 at 2:30 P.M.*” The invitation extended by Westminster College on August 29th 1986 came approximately 5 months after the April 05th 1986 rape and murder of Jeanne Ann Clery on the campus of Lehigh University (located in the State of Pennsylvania). In other emails beginning November 12th 2020, the FBI had informed Michael A. Ayele (a.k.a) W that they had transferred the case of Jeanne Ann Clery rape and murder to the Central Intelligence Agency (CIA) on (or around) June 11th 1992. However, via postal mail correspondence that was addressed to Michael A. Ayele (a.k.a) W, the CIA have denied ever being “*assigned*” the case of Jeanne Ann Clery on (or around) June 11th 1992. It is the opinion of Michael A. Ayele (a.k.a) W that the letters sent to him by the FBI (beginning November 12th 2020) and the CIA (on or around May 21st 2021) were inconsistent with one another. For your information, William Webster was Director of the FBI from 1978 to 1987. He was also Director of the CIA from 1987 to 1991. His father Thomas Webster is an alumnus of Westminster College (Fulton, Missouri).

The key questions asked by Michael A. Ayele (a.k.a) W about the rape and murder of Jeanne Ann Clery as well as Title IX of the Education Amendments Act of 1972 include but are not limited to the following:

- 1) What were American colleges' and universities' obligations pursuant to Title IX of the Education Amendments Act of 1972? Were American colleges and universities required by law to condemn violence committed against women irrespective of their racial backgrounds, their sexual orientations, their religious affiliations, their national origins and/or their disability status following the enactment of Title IX of the Education Amendments Act of 1972? If yes, were American colleges and universities¹⁴⁴

required to inform their students (beginning Calendar Year 1973) what constitutes appropriate sexual boundaries pursuant to Title IX of the Education Amendments Act of 1972?

2) Did American colleges and universities begin informing their students what constitute “*affirmative and effective consent*” in the years following the enactment of Title IX of the Education Amendments Act of 1972? If not, when did American colleges and universities begin to inform their incoming freshmen and transfer students about the concepts of “*affirmative and effective consent*?” Did American colleges and universities begin teaching the concepts of “*affirmative and effective consent*” to their students following the rape and murder of Jeanne Ann Clery (on April 5th 1986)? If yes, why have American colleges and universities waited so long following the enactment of Title IX of the Education Amendments Act of 1972 to inform their students what constitutes “*affirmative and effective consent*?”

3) Are American colleges and universities discussions pertaining to what constitutes “*affirmative and effective consent*” consistent with Title IX of the Education Amendments Act of 1972 if they are first informing their incoming new students about the rape and murder of Jeanne Ann Clery? Are American colleges and universities discussions pertaining to what constitutes “*affirmative and effective consent*” consistent with their academic integrity policy if they are first informing their incoming new students about the rape and murder of Jeanne Ann Clery?

4) Were there forces out there in the 1970s and the 1980s looking for a case where a Black or an African American man rapes and murders a Caucasian woman for the purpose of enacting a law similar to the Jeanne Clery Act? Was the enactment of the Jeanne Clery Act the result of racist and sexist individuals coming together for the purpose of [a] preventing racial minorities from climbing the social ladder through academic education; [b] cracking down on interracial relationships particularly between a Caucasian woman and a Black or African American man (in American colleges and universities); [c] not applying the same standards in circumstances where a Caucasian man sexually assaults a woman from a racial minority (as in the case of Brock Turner and Chanel Miller following her rape on January 18th 2015 at the campus of Stanford University)?

As a matter of principle, Michael A. Ayele (a.k.a) W unequivocally condemns violence committed against girls and women irrespective of their racial backgrounds, their sexual orientations, their national origins, their religious affiliations, their disability status or their age groups. Still, Michael A. Ayele (a.k.a) W is exasperated by the very bizarre and persistent frenzy that has targeted him on the internet ever since he made the decision to publish on digital platforms [1] some of his recollections on how he was in the month of January 2010 (as an undergraduate student of Westminster College) informed about the April 05th 1986 rape and murder of Jeanne Ann Clery before being told what constitutes affirmative and effective consent in healthy sexual relationships; [2] his questions about Title IX of the Education Amendments Act of 1972; [3] his correspondence with agents of the U.S government on the circumstances that led up to the enactment of the Jeanne Clery Act on (of⁴⁵

around) November 08th 1990; [4] his inquiry on the exact year American colleges and universities began teaching their undergraduate students what constitutes affirmative and effective consent in healthy sexual relationships. Michael A. Ayele (a.k.a) W takes full-responsibility for all the statements he has made at the time he decided to publish his review of events that led to the Jeanne Clery Act. Michael A. Ayele (a.k.a) W also takes full-responsibility for the questions he has asked about Title IX of the Education Amendments Act of 1972.

[iii] Unfortunately, I regret to inform you that the decision of internet search engines (ISE) to filter and distort Michael A. Ayele (a.k.a) W's correspondence with the Department of Education (DoED) on the circumstances that led to the enactment of the Jeanne Clery Act [1] was not an isolated incident, but part of a repeated pattern; [2] has undermined transparency, accountability, and informed public understanding of how federal civil-rights-related statutes like the Jeanne Clery Act came into being; [3] has exacerbated racism and discrimination online, causing direct harm to the name, the image and the likeness of Michael A. Ayele (a.k.a) W.

[iv] Josoph Henry, sentenced to die for the 1986 rape and murder of fellow Lehigh University student Jeanne Ann Clery, has forfeited all appeal rights in exchange for his life.

Josoph Henry, 37, agreed to the deal Friday, August 30th 2002 in Northampton County Court and for the first time apologized to the Clery family.

“If the bereaved family wants to shout at me, kick me, whatever, I’m willing to do anything to help them to feel at all better,” he said, looking at the judge.

Clery’s parents, Howard Clery Jr. and Connie Clery of Bryn Mawr, Montgomery County, and her brother Howard Clery III showed no reaction. Connie Clery cried softly throughout the hourlong hearing, bowing her head and closing her eyes several times.

Senior Judge James C. Hogan questioned Henry to ensure he understood the deal struck between his attorney, Billy Nolas of Philadelphia, and District Attorney John M. Morganelli. The Clery family supported John M. Morganelli’s decision.

Josoph Henry, whose death sentence was thrown out in May of 2002, could have opted to have another punishment hearing. He said he experiences shame, depression and self-loathing because of his actions and wanted to accept a life sentence. James C. Hogan asked if Josoph Henry agreed to the deal to avoid another death penalty hearing, where he could again be sentenced to die.

“I realize that is a possibility,” Josoph Henry said. (...)

U.S. District Court Judge Anita B. Brody on May 16th 2002 rejected Josoph Henry’s request to hear arguments to overturn his murder conviction, but she vacated Henry’s death sentence, saying county trial Judge Michael Franciosa gave unclear jury instructions, raising the possibility that jurors didn’t follow relevant death penalty provisions.

John M. Morganelli appealed Anita B. Brody’s order in June of 2002, and Billy Nolas appealed Anita B. Brody’s decision to deny Josoph Henry’s request to consider overturning the murder verdict. Under the agreement signed Friday, August 30th 2002, the case is over. Hogan resentenced Henry, telling him he will never be released from prison.

On April 05th 1986, Josoph Henry had gone into Jeanne Clery’s dormitory room. While he was burglarizing the room, Jeanne Clery woke up. Josoph Henry attacked the young woman, raped, sodomized and eventually strangled her. A jury on April 25th 1987, convicted Henry of first-degree murder, rape, involuntary deviate sexual intercourse, indecent assault, burglary, theft, robbery and aggravated assault. The Morning Call. August 31st 2002. Josoph Henry Trades Appeal Rights For Life In Prison For 1986 Rape, Murder of Lehigh Student.: <https://www.mcall.com/2002/08/31/henry-trades-appeal-rights-for-life-in-prison-for-1986-rape-murder-of-lehigh-student-northampton-county-judge-oks-deal-death-sentence-was-thrown-out-in-may/>



W (AACL) January 06th 2026 FOIA Request on Consent Education - Jeanne Clery.pdf
3423K



Matthew Moore <mmoore@jsd117.org>

FOIA request from 01-06-26

Matthew Moore <mmoore@jsd117.org>
To: waacl13@gmail.com

Tue, Jan 13, 2026 at 4:12 PM


Mr. Ayele,

Please see the attached response to the FOIA request we received on 01-06-26.

Sincerely,

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

*Assistant Superintendent
Jacksonville School District 117*

 **MA Response 01-13-26 - Google Docs.pdf**
211K

Jacksonville School District #117

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



Matthew Moore, Assistant Superintendent

January 13, 2026

Dear Mr. Ayele,

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

On January 13, 2026, JSD 117 was in receipt of your commercial FOIA request for the “any records detailing discussions about age and developmentally appropriate consent education in kindergarten through 12th grade.”

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

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

December 2025

Date	K	1st	2nd	3rd	4th	5th	Spec Ed	Total							
EISENHOWER															
11/30/2025	23	23	21	20	18	23	23	22	25	24	28	27	22	321	
12/31/2025	24	23	21	20	19	23	23	22	22	25	25	28	28	22	325
LINCOLN															
11/30/2025	15	18	22	23		21	22	17	17	21	21	25	24	13	259
12/31/2025	15	18	21	23		21	22	17	17	21	21	25	24	13	258
MURRAYVILLE															
11/30/2025	13		11			19		13		26		11		16	109
12/31/2025	13		11			19		13		26		11		17	110
NORTH															
11/30/2025	19		15			20		20		14		23		26	137
12/31/2025	19		15			20		20		14		23		26	137
SOUTH															
11/30/2025	23	23	22	22		24	24	27	27	23	22	25	27		289
12/31/2025	23	24	23	23		24	24	27	27	22	22	25	27		291
WASHINGTON															
11/30/2025	22	21	15	16		21	22	22	21	22	22	20	19	6	249
12/31/2025	23	21	17	15		21	22	22	21	22	22	20	19	6	251
TOTALS															
11/30/2025	200		205			219		208		220		229		83	1364
12/31/2025	203		208			219		208		220		230		84	1372

Early Years			Middle School		High School		Crossroads Learning Center				GRAND TOTAL				
	Nov-25	Dec-25					Nov-25	Dec-25	Nov-25	Dec-25	Nov-25	Dec-25			
AM	74	73	6th	227	226	9th	228	228	5th	0	0	9th	2	2	2025-2026
PM	54	55	7th	227	228	10th	212	209	6th	1	1	10th	0	0	8/31/2025
AM/PM	88	87	8th	199	200	11th	196	195	7th	1	1	11th	0	0	12/31/2025
Total	216	215	Total	653	654	12th	184	185	8th	3	3	12th	0	0	12/30/2024
						TAP	17	17							
						Total	837	834				CIC Total	7	7	

**Special Education Programs
Outside of District 117**

Residential Programs

	11/30/2025	12/31/2025
Private Facilities	0	0

Out of District Waiver

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

Specialized Day Programs

	11/30/2025	12/31/2025
Homebound	1	1
Hope	7	7
Menta Academy	3	3
ISD / ISVI	44	44
Total	55	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

	11/30/2025	12/31/2025
Early Childhood Education	21	23
K - 6th	4	4
7th - 8th	5	5
9th - 12th	6	6
Total	36	38

Totals	11/30/2025	12/31/2025
	3168	3175



Enrollment Report

December 2024

Date	K	1st	2nd	3rd	4th	5th	Spec Ed	Total
EISENHOWER								
11/30/2024	22	17	25	23	24	29	16	333
12/31/2024	22	17	25	23	24	29	16	333
LINCOLN								
11/30/2024	15	19	15	14	20	18	10	233
12/31/2024	15	19	15	15	21	18	9	233
MURRAYVILLE								
11/30/2024	12	17	15	24	11	17	15	111
12/31/2024	11	17	15	24	11	17	15	110
NORTH								
11/30/2024	20	24	21	15	28	19	29	156
12/31/2024	21	24	21	15	28	19	29	157
SOUTH								
11/30/2024	24	24	26	20	22	24	299	299
12/31/2024	24	24	26	20	22	24	298	298
WASHINGTON								
11/30/2024	19	22	22	20	24	20	7	261
12/31/2024	19	22	21	20	24	21	7	261

TOTALS								
11/30/2024	211	226	212	221	228	218	77	1393
12/31/2024	211	225	213	222	227	218	76	1392

Early Years		Middle School		High School		Crossroads Learning Center				GRAND TOTAL				
Nov-24	Dec-24	Nov-24	Dec-24	Nov-24	Dec-24	Nov-24	Dec-24	Nov-24	Dec-24					
AM	76	76	230	227	233	229	5th	0	0	9th	2	1	2024-2025	3122
PM	56	59	214	213	209	209	6th	1	1	10th	0			
AM/PM	99	93	218	218	189	189	7th	1	1	11th	0		12/31/2024	3110
Total	231	228	Total	662	658	182	8th	3	3	12th	0		12/31/2023	3129
						TAP	17	17						
						Total	830	826			CLC Total	7	6	

Special Education Programs
Outside of District 117

Residential Programs

	11/30/2024	12/31/2024
Private Facilities	0	0

Specialized Day Programs

	11/30/2024	12/31/2024
Homebound	1	1
Hope	4	4
Menta Academy	4	4
ISD / ISVI	39	39
Total	48	48

Four Rivers Cooperative Programs

	11/30/2024	12/31/2024
Early Childhood Education	25	26
K - 6th	5	5
7th - 8th	3	2
9th - 12th	8	9
Total	41	42

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 Students			

Totals	11/30/2024	12/31/2024
	3212	3200

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

	2025-2026						2024-2025						2023-2024					
<i>Race</i>	<i>Elem</i>	<i>Jr High</i>	<i>HS</i>	<i>CLC</i>	<i>Incidents</i>	<i>%</i>	<i>Elem</i>	<i>Jr High</i>	<i>HS</i>	<i>CR</i>	<i>Incidents</i>	<i>%</i>	<i>Elem</i>	<i>Jr High</i>	<i>HS</i>	<i>CR</i>	<i>Incidents</i>	<i>%</i>
White - W	30	40	30		100	65.36%	23	34	16	2	75	57.69%	25	28	20		73	46.50%
Black - B	9	8	9	1	27	17.65%	5	10	6	1	22	16.92%	8	12	27	2	49	31.21%
Multi-Racial - M	10	9	6		25	16.34%	13	10	8	1	32	24.62%	10	11	11		32	20.38%
American Indian - AI					0	0.00%		1			1	0.77%	1				1	0.64%
Hispanic - H			1		1	0.65%					0	0.00%		1	1		2	1.27%
Asian/Pacific -AP					0	0.00%					0	0.00%					0	0.00%
Hawaiiin/Pacific - HPI					0	0.00%					0	0.00%					0	0.00%
Asian - A					0	0.00%					0	0.00%					0	0.00%
Total	49	57	46	1	153	100.00%	41	55	30	2	130	100.00%	44	52	59	2	157	100.00%
<i>Gender</i>	<i>Elem</i>	<i>Jr High</i>	<i>HS</i>	<i>CLC</i>	<i>Incidents</i>	<i>%</i>	<i>Elem</i>	<i>Jr High</i>	<i>HS</i>	<i>CR</i>	<i>Incidents</i>	<i>%</i>	<i>Elem</i>	<i>Jr High</i>	<i>HS</i>	<i>CR</i>	<i>Incidents</i>	<i>%</i>
Male	40	37	27		104	67.97%	36	30	19	4	89	68.46%	34	23	32	2	91	57.96%
Female	9	20	19	1	49	32.03%	5	25	11		41	31.54%	10	29	27		66	42.04%
Non-Binary					0	0.00%					0	0.00%					0	0.00%
Total	49	57	46	1	153	100.00%	41	55	30	2	130	100.00%	44	52	59	2	157	100.00%
<i>Grade</i>	<i>Elem</i>	<i>Jr High</i>	<i>HS</i>	<i>CLC</i>	<i>Incidents</i>	<i>%</i>	<i>Elem</i>	<i>Jr High</i>	<i>HS</i>	<i>CR</i>	<i>Incidents</i>	<i>%</i>	<i>Elem</i>	<i>Jr High</i>	<i>HS</i>	<i>CR</i>	<i>Incidents</i>	<i>%</i>
K	6				6	3.92%	8				8	6.15%	8				8	5.10%
1	1				1	0.65%	4				4	3.08%	2				2	1.27%
2	1				1	0.65%	1				1	0.77%	9				9	5.73%
3	13				13	8.50%	6				6	4.62%	10				10	6.37%
4	7				7	4.58%	5				5	3.85%	5				5	3.18%
5	21				21	13.73%	17				17	13.08%	10				10	6.37%
6		27			27	17.65%		21			21	16.15%		21			21	13.38%
7		18			18	11.76%		13			13	10.00%		19		2	21	13.38%
8		12		1	13	8.50%		21		1	22	16.92%		12			12	7.64%
9			18		18	11.76%			12	1	13	10.00%			26		26	16.56%
10			7		7	4.58%			11		11	8.46%			20		20	12.74%
11			12		12	7.84%			1		1	0.77%			9		9	5.73%
12			9		9	5.88%			6	2	8	6.15%			4		4	2.55%
Total	49	57	46	1	153	100.00%	41	55	30	4	130	100.00%	44	52	59	2	157	100.00%
<i>IEP</i>	<i>Elem</i>	<i>Jr High</i>	<i>HS</i>	<i>CLC</i>	<i>Incidents</i>	<i>%</i>	<i>Elem</i>	<i>Jr High</i>	<i>HS</i>	<i>CR</i>	<i>Incidents</i>	<i>%</i>	<i>Elem</i>	<i>Jr High</i>	<i>HS</i>	<i>CR</i>	<i>Incidents</i>	<i>%</i>
Yes	14	22	10		46	30.07%	15	21	16	1	53	40.77%	14	14	24	0	52	33.12%
No	35	35	36	1	107	69.93%	26	34	14	3	77	59.23%	30	38	35	2	105	66.88%
Total	49	57	46	1	153	100.00%	41	55	30	2	130	100.00%	44	52	59	2	157	100.00%
<i>504</i>	<i>Elem</i>	<i>Jr High</i>	<i>HS</i>	<i>CLC</i>	<i>Incidents</i>	<i>%</i>	<i>Elem</i>	<i>Jr High</i>	<i>HS</i>	<i>CR</i>	<i>Incidents</i>	<i>%</i>	<i>Elem</i>	<i>Jr High</i>	<i>HS</i>	<i>CR</i>	<i>Incidents</i>	<i>%</i>
Yes	1	1	2		4	2.61%	2	4	0	0	6	4.62%	2	1	1	0	4	2.55%
No	48	56	44	1	149	97.39%	39	51	30	4	124	95.38%	42	51	58	2	153	97.45%
Total	49	57	46	1	153	100.00%	41	55	30	2	130	100.00%	44	52	59	2	157	100.00%

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

Offenses	2025-2026						2024-2025						2023-2024						
	Elem	Jr High	HS	CLC	Incidents	%	Elem	Jr High	HS	CR	Incidents	%	Elem	Jr High	HS	CR	Incidents	%	
Alcohol - 08						0.00%						0.00%							0.00%
Violence w/Physical Injury - 09	3	3			6	3.92%	2	7			9	6.92%		9			9	5.73%	
Violence w/o Physical Injury - 10	19	16	3		38	24.84%	19	15	4	1	39	30.00%	16	28	10		54	34.39%	
Drug Offenses - 11	1	3	6		10	6.54%					0	0.00%		2	3	1	6	3.82%	
Dangerous Weapon/Handgun - 12						0.00%						0.00%							0.00%
Dangerous Weapon/Shotgun - 13						0.00%						0.00%							0.00%
Dangerous Weapon/Rifle - 14						0.00%						0.00%							0.00%
Dangerous Weapon/Firearm Multiple - 15						0.00%						0.00%							0.00%
Dangerous Weapon/Firearm Other - 16						0.00%						0.00%							0.00%
Dangerous Weapon/Other - 17		4			4	2.61%	1	3	1		5	3.85%	1	2	2	1	6	3.82%	
Other - 18	25	23	21	1	70	45.75%	19	23	22	2	66	50.77%	24	11	42		77	49.04%	
Tobacco - 19	1	8	16		25	16.34%		7	3	1	11	8.46%	3		2		5	3.18%	
Total	49	57	46	1	153	100.00%	41	55	30	4	130	100.00%	44	52	59	2	157	100.00%	
SES	Elem	Jr High	HS	CLC	Incidents	%	Elem	Jr High	HS	CR	Incidents	%	Elem	Jr High	HS	CR	Incidents	%	
Free/Reduced/Auto-Approved	39	49	40	1	129	84.31%	31	36	26	4	97	74.62%	39	41	56	2	138	87.90%	
Full Pay	10	8	6		24	15.69%	10	19	4		33	25.38%	5	11	3		19	12.10%	
Total	49	57	46	1	153	100.00%	41	55	30	4	130	100.00%	44	52	59	2	157	100.00%	
Expulsions	Elem	Jr High	HS	CLC	Incidents	%	Elem	Jr High	HS	CR	Incidents	%	Elem	Jr High	HS	CR	Incidents	%	
Total	0	0	0	0	0	0.00%	0	0	0	1	0		0	1	0	1	2		
%	0.00%	0.00%	0.00%	0.01%	0.01%	0.00%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	

Elementary 2nd Quarter Discipline Report

Total Suspensions in District		153		
Total Incidents Suspended in Building		49		
Race	Suspensions	Students Suspended	Building Percentage	District Percentage
White - W	30	23	63.89%	65.36%
Black - B	9	7	19.44%	17.65%
Multi-Racial - M	10	6	16.67%	16.34%
American Indian - AI			0.00%	0.00%
Hispanic - H			0.00%	0.65%
Asian/Pacific - AP			0.00%	0.00%
Hawaiin/Pacific - HPI			0.00%	0.00%
Asian - A			0.00%	0.00%

Total 49 36 100.00% 100.00%

Gender	Suspensions	Students Suspended	Building Percentage	District Percentage
Male	40	27	75.00%	67.97%
Female	9	9	25.00%	32.03%
Nonbinary			0.00%	0.00%

Total 49 36 100.00% 100.00%

Grade	Suspensions	Students Suspended	Building Percentage	District Percentage
K	6	4	11.11%	3.92%
1	1	1	2.78%	0.65%
2	1	1	2.78%	0.65%
3	13	9	25.00%	8.50%
4	7	5	13.89%	4.58%
5	21	16	44.44%	13.73%

Total 49 36 100.00% 32.03%

IEP	Suspensions	Students Suspended	Building Percentage	District Percentage
Yes	14	10	27.78%	30.07%
No	35	26	72.22%	69.93%

Total 49 36 100.00% 100.00%

Offenses	Suspensions	Building Percentage	District Percentage
Alcohol - 08		0.00%	0.00%
Tobacco - 19	1	2.04%	16.34%
Other - 18	25	51.02%	45.75%
Drug Offenses - 11	1	2.04%	6.54%
Dangerous Weapons - Other - 17		0.00%	2.61%
Violence W/Physical Injury - 09	3	6.12%	3.92%
Violence W/O Physical Injury - 10	19	38.78%	24.84%

Total 49 100.00% 100.00%

SES	Suspensions	Students Suspended	Building Percentage	District Percentage
Free/Reduced/Auto-Approved	39	27	75.00%	84.31%
Full Pay	10	9	25.00%	15.69%

Total 49 36 100.00% 100.00%

Eisenhower Elementary 2nd Quarter Discipline Report

Total Suspensions in District		153		
Total Incidents Suspended in Building		7		
Race	Suspensions	Students Suspended	Building Percentage	District Percentage
White - W	7	6	100.00%	65.36%
Black - B			0.00%	17.65%
Multi-Racial - M			0.00%	16.34%
American Indian - AI			0.00%	0.00%
Hispanic - H			0.00%	0.65%
Asian/Pacific - AP			0.00%	0.00%
Hawaiin/Pacific - HPI			0.00%	0.00%
Asian - A			0.00%	0.00%

Total 7 6 100.00% 100.00%

Gender	Suspensions	Students Suspended	Building Percentage	District Percentage
Male	5	4	66.67%	67.97%
Female	2	2	33.33%	32.03%
Nonbinary			0.00%	0.00%

Total 7 6 100.00% 100.00%

Grade	Suspensions	Students Suspended	Building Percentage	District Percentage
K			0.00%	3.92%
1			0.00%	0.65%
2	1	1	16.67%	0.65%
3			0.00%	8.50%
4			0.00%	4.58%
5	6	5	83.33%	13.73%

Total 7 6 100.00% 32.03%

IEP	Suspensions	Students Suspended	Building Percentage	District Percentage
Yes	2	1	16.67%	30.07%
No	5	5	83.33%	69.93%

Total 7 6 100.00% 100.00%

Offenses	Suspensions	Building Percentage	District Percentage
Alcohol - 08		0.00%	0.00%
Tobacco - 19		0.00%	16.34%
Other - 18	5	71.43%	45.75%
Drug Offenses - 11		0.00%	6.54%
Dangerous Weapons - Other - 17		0.00%	2.61%
Violence W/Physical Injury - 09		0.00%	3.92%
Violence W/O Physical Injury - 10	2	28.57%	24.84%

Total 7 100.00% 100.00%

SES	Suspensions	Students Suspended	Building Percentage	District Percentage
Free/Reduced/Auto-Approved	7	4	66.67%	84.31%
Full Pay	2	2	33.33%	15.69%

Total 9 6 100.00% 100.00%

Lincoln Elementary 2nd Quarter Discipline Report

Total Suspensions in District		153		
Total Incidents Suspended in Building		11		
Race	Suspensions	Students Suspended	Building Percentage	District Percentage
White - W	4	4	44.44%	65.36%
Black - B	2	2	22.22%	17.65%
Multi-Racial - M	5	3	33.33%	16.34%
American Indian - AI			0.00%	0.00%
Hispanic - H			0.00%	0.65%
Asian/Pacific - AP			0.00%	0.00%
Hawaiin/Pacific - HPI			0.00%	0.00%
Asian - A			0.00%	0.00%

Total 11 9 100.00% 100.00%

Gender	Suspensions	Students Suspended	Building Percentage	District Percentage
Male	6	4	44.44%	67.97%
Female	5	5	55.56%	32.03%
Nonbinary			0.00%	0.00%

Total 11 9 100.00% 100.00%

Grade	Suspensions	Students Suspended	Building Percentage	District Percentage
K	2	2	22.22%	3.92%
1	1	1	11.11%	0.65%
2	2	2	22.22%	0.65%
3			0.00%	8.50%
4			0.00%	4.58%
5	6	4	44.44%	13.73%

Total 11 9 100.00% 32.03%

IEP	Suspensions	Students Suspended	Building Percentage	District Percentage
Yes	2	2	22.22%	30.07%
No	9	7	77.78%	69.93%

Total 11 9 100.00% 100.00%

Offenses	Suspensions	Building Percentage	District Percentage
Alcohol - 08		0.00%	0.00%
Tobacco - 19	1	9.09%	16.34%
Other - 18	5	45.45%	45.75%
Drug Offenses - 11		0.00%	6.54%
Dangerous Weapons - Other - 17		0.00%	2.61%
Violence W/Physical Injury - 09		0.00%	3.92%
Violence W/O Physical Injury - 10	5	45.45%	24.84%

Total 11 100.00% 100.00%

SES	Suspensions	Students Suspended	Building Percentage	District Percentage
Free/Reduced/Auto-Approved	4	3	33.33%	84.31%
Full Pay	7	6	66.67%	15.69%

Total 11 9 100.00% 100.00%

Murrayville-Woodson Elementary 2nd Quarter Discipline Report

Total Suspensions in District		153		
Total Incidents Suspended in Building		2		
Race	Suspensions	Students Suspended	Building Percentage	District Percentage
White - W	2	2	100.00%	65.36%
Black - B			0.00%	17.65%
Multi-Racial - M			0.00%	16.34%
American Indian - AI			0.00%	0.00%
Hispanic - H			0.00%	0.65%
Asian/Pacific -AP			0.00%	0.00%
Hawaiin/Pacific - HPI			0.00%	0.00%
Asian - A			0.00%	0.00%

Total 2 2 100.00% 100.00%

Gender	Suspensions	Students Suspended	Building Percentage	District Percentage
Male	2	2	100.00%	67.97%
Female			0.00%	32.03%
Nonbinary			0.00%	0.00%

Total 2 2 100.00% 100.00%

Grade	Suspensions	Students Suspended	Building Percentage	District Percentage
K			0.00%	3.92%
1			0.00%	0.65%
2			0.00%	0.65%
3			0.00%	8.50%
4	1	1	50.00%	4.58%
5	1	1	50.00%	13.73%

Total 2 2 100.00% 32.03%

IEP	Suspensions	Students Suspended	Building Percentage	District Percentage
Yes	2	2	100.00%	30.07%
No			0.00%	69.93%

Total 2 2 100.00% 100.00%

Offenses	Suspensions	Building Percentage	District Percentage
Alcohol - 08		0.00%	0.00%
Tobacco - 19		0.00%	16.34%
Other - 18	1	50.00%	45.75%
Drug Offenses - 11		0.00%	6.54%
Dangerous Weapons - Other - 17		0.00%	2.61%
Violence W/Physical Injury - 09	1	50.00%	3.92%
Violence W/O Physical Injury - 10		0.00%	24.84%

Total 2 100.00% 100.00%

SES	Suspensions	Students Suspended	Building Percentage	District Percentage
Free/Reduced/Auto-Approved	1	1	50.00%	84.31%
Full Pay	1	1	50.00%	15.69%

Total 2 2 100.00% 100.00%

North Elementary 2nd Quarter Discipline Report

Total Suspensions in District		153		
Total Incidents Suspended in Building		3		
Race	Suspensions	Students Suspended	Building Percentage	District Percentage
White - W	1	1	50.00%	65.36%
Black - B	2	1	50.00%	17.65%
Multi-Racial - M			0.00%	16.34%
American Indian - AI			0.00%	0.00%
Hispanic - H			0.00%	0.65%
Asian/Pacific - AP			0.00%	0.00%
Hawaiin/Pacific - HPI			0.00%	0.00%
Asian - A			0.00%	0.00%

Total 3 2 100.00% 100.00%

Gender	Suspensions	Students Suspended	Building Percentage	District Percentage
Male	3	2	100.00%	67.97%
Female			0.00%	32.03%
Nonbinary			0.00%	0.00%

Total 3 2 100.00% 100.00%

Grade	Suspensions	Students Suspended	Building Percentage	District Percentage
K			0.00%	3.92%
1			0.00%	0.65%
2			0.00%	0.65%
3	2	1	50.00%	8.50%
4	1	1	50.00%	4.58%
5			0.00%	13.73%

Total 3 2 100.00% 32.03%

IEP	Suspensions	Students Suspended	Building Percentage	District Percentage
Yes			0.00%	30.07%
No	3	2	100.00%	69.93%

Total 3 2 100.00% 100%

Offenses	Suspensions	Building Percentage	District Percentage
Alcohol - 08		0.00%	0.00%
Tobacco - 19		0.00%	16.34%
Other - 18	1	33.33%	45.75%
Drug Offenses - 11		0.00%	6.54%
Dangerous Weapons - Other - 17		0.00%	2.61%
Violence W/Physical Injury - 09		0.00%	3.92%
Violence W/O Physical Injury - 10	2	66.67%	24.84%

Total 3 100.00% 100%

SES	Suspensions	Students Suspended	Building Percentage	District Percentage
Free/Reduced/Auto-Approved	3	2	100.00%	84.31%
Full Pay			0.00%	15.69%

Total 3 2 100.00% 100.00%

South Elementary 2nd Quarter Discipline Report

Total Suspensions in District		153		
Total Incidents Suspended in Building		5		
Race	Suspensions	Students Suspended	Building Percentage	District Percentage
White - W			0.00%	65.36%
Black - B			0.00%	17.65%
Multi-Racial - M	5	3	100.00%	16.34%
American Indian - AI			0.00%	0.00%
Hispanic - H			0.00%	0.65%
Asian/Pacific - AP			0.00%	0.00%
Hawaiin/Pacific - HPI			0.00%	0.00%
Asian - A			0.00%	0.00%

Total 5 3 100.00% 100.00%

Gender	Suspensions	Students Suspended	Building Percentage	District Percentage
Male	4	2	66.67%	67.97%
Female	1	1	33.33%	32.03%
Nonbinary			0.00%	0.00%

Total 5 3 100.00% 100.00%

Grade	Suspensions	Students Suspended	Building Percentage	District Percentage
K	4	2	66.67%	3.92%
1			0.00%	0.65%
2			0.00%	0.65%
3	1	1	33.33%	8.50%
4			0.00%	4.58%
5			0.00%	13.73%

Total 5 3 100.00% 32.03%

IEP	Suspensions	Students Suspended	Building Percentage	District Percentage
Yes	0	3	100.00%	30.07%
No	5		0.00%	69.93%

Total 5 3 100.00% 100%

Offenses	Suspensions	Building Percentage	District Percentage
Alcohol - 08		0.00%	0.00%
Tobacco - 19		0.00%	16.34%
Other - 18		0.00%	45.75%
Drug Offenses - 11		0.00%	6.54%
Dangerous Weapons - Other - 17		0.00%	2.61%
Violence W/Physical Injury - 09		0.00%	3.92%
Violence W/O Physical Injury - 10	5	100.00%	24.84%

Total 5 100.00% 100%

SES	Suspensions	Students Suspended	Building Percentage	District Percentage
Free/Reduced/Auto-Approved	3	1	33.33%	84.31%
Full Pay	2	2	66.67%	15.69%

Total 5 3 100.00% 100.00%

Washington Elementary 2nd Quarter Discipline Report

Total Suspensions in District		153		
Total Incidents Suspended in Building		21		
Race	Suspensions	Students Suspended	Building Percentage	District Percentage
White - W	16	10	71.43%	65.36%
Black - B	5	4	28.57%	17.65%
Multi-Racial - M			0.00%	16.34%
American Indian - AI			0.00%	0.00%
Hispanic - H			0.00%	0.65%
Asian/Pacific - AP			0.00%	0.00%
Hawaiin/Pacific - HPI			0.00%	0.00%
Asian - A			0.00%	0.00%

Total 21 14 100.00% 100.00%

Gender	Suspensions	Students Suspended	Building Percentage	District Percentage
Male	20	13	92.86%	67.97%
Female	1	1	7.14%	32.03%
Nonbinary			0.00%	0.00%

Total 21 14 100.00% 100.00%

Grade	Suspensions	Students Suspended	Building Percentage	District Percentage
K			0.00%	3.92%
1			0.00%	0.65%
2			0.00%	0.65%
3	8	5	35.71%	8.50%
4	5	3	21.43%	4.58%
5	8	6	42.86%	13.73%

Total 21 14 100.00% 32.03%

IEP	Suspensions	Students Suspended	Building Percentage	District Percentage
Yes	8	5	35.71%	30.07%
No	13	9	64.29%	69.93%

Total 21 14 100.00% 100.00%

Offenses	Suspensions	Building Percentage	District Percentage
Alcohol - 08		0.00%	0.00%
Tobacco - 19		0.00%	16.34%
Other - 18	12	57.14%	45.75%
Drug Offenses - 11	1	4.76%	6.54%
Dangerous Weapons - Other - 17		0.00%	2.61%
Violence W/Physical Injury - 09	2	9.52%	3.92%
Violence W/O Physical Injury - 10	6	28.57%	24.84%

Total 21 100.00% 100.00%

SES	Suspensions	Students Suspended	Building Percentage	District Percentage
Free/Reduced/Auto-Approved	20	13	92.86%	84.31%
Full Pay	1	1	7.14%	15.69%

Total 21 14 100.00% 100.00%

Jacksonville Middle School 2nd Quarter Discipline Report

Total Suspensions in District		153		
Total Incidents Suspended in Building		57		
Race	Suspensions	Students Suspended	Building Percentage	District Percentage
White - W	40	33	68.75%	65.36%
Black - B	8	7	14.58%	17.65%
Multi-Racial - M	9	8	16.67%	16.34%
American Indian - AI			0.00%	0.00%
Hispanic - H			0.00%	0.65%
Asian/Pacific - AP			0.00%	0.00%
Hawaiian/Pacific - HPI			0.00%	0.00%
Asian - A			0.00%	0.00%
Total	57	48	100.00%	100.00%
Gender	Suspensions	Students Suspended	Building Percentage	District Percentage
Male	37	31	64.58%	67.97%
Female	20	17	35.42%	32.03%
Nonbinary			0.00%	0.00%
Total	57	48	100.00%	100.00%
Grade	Suspensions	Students Suspended	Building Percentage	District Percentage
6	27	25	52.08%	17.65%
7	18	14	29.17%	11.76%
8	12	9	18.75%	8.50%
Total	57	48	100.00%	37.91%
IEP	Suspensions	Students Suspended	Building Percentage	District Percentage
Yes	22	19	39.58%	30.07%
No	35	29	60.42%	69.93%
Total	57	48	100.00%	100.00%
Offenses	Suspensions	Building Percentage	District Percentage	
Alcohol - 08		0.00%	0.00%	
Tobacco - 19	8	14.04%	16.34%	
Other - 18	23	40.35%	45.75%	
Drug Offenses - 11	3	5.26%	6.54%	
Dangerous Weapons - Other - 17	4	7.02%	2.61%	
Violence W/Physical Injury - 09	3	5.26%	3.92%	
Violence W/O Physical Injury - 10	16	28.07%	24.84%	
Total	57	100.00%	100.00%	
SES	Suspensions	Students Suspended	Building Percentage	District Percentage
Free/Reduced/Auto-Approved	49	40	83.33%	84.31%
Full Pay	8	8	16.67%	15.69%
Total	57	48	100.00%	100.00%

Jacksonville High School 2nd Quarter Discipline Report

Total Suspensions in District		153		
Total Incidents Suspended in Building		46		
Race	Suspensions	Students Suspended	Building Percentage	District Percentage
White - W	30	22	61.11%	65.36%
Black - B	9	7	19.44%	17.65%
Multi-Racial - M	6	6	16.67%	16.34%
American Indian - AI			0.00%	0.00%
Hispanic - H	1	1	2.78%	0.65%
Asian/Pacific - AP			0.00%	0.00%
Hawaiian/Pacific - HPI			0.00%	0.00%
Asian - A			0.00%	0.00%
Total	46	36	100.00%	100.00%
Gender	Suspensions	Students Suspended	Building Percentage	District Percentage
Male	27	20	55.56%	67.97%
Female	19	16	44.44%	32.03%
Non-Binary			0.00%	0.00%
Total	46	36	100.00%	100.00%
Grade	Suspensions	Students Suspended	Building Percentage	District Percentage
9	18	13	36.11%	11.76%
10	7	7	19.44%	4.58%
11	12	9	25.00%	7.84%
12	9	7	19.44%	5.88%
Total	46	36	100.00%	30.07%
IEP	Suspensions	Students Suspended	Building Percentage	District Percentage
Yes	10	10	50.00%	30.07%
No	36	26	50.00%	69.93%
Total	46	36	100.00%	100.00%
Offenses	Suspensions	Building Percentage	District Percentage	
Alcohol - 08		0.00%	0.00%	
Tobacco - 19	16	34.78%	16.34%	
Other - 18	21	45.65%	45.75%	
Drug Offenses - 11	6	13.04%	6.54%	
Dangerous Weapons - Other - 17		0.00%	2.61%	
Violence W/Physical Injury - 09		0.00%	3.92%	
Violence W/O Physical Injury - 10	3	6.52%	24.84%	
Total	46	100.00%	100.0%	
SES	Suspensions	Students Suspended	Building Percentage	District Percentage
Free/Reduced/Auto-Approved	40	30	83.33%	84.31%
Full Pay	6	6	16.67%	15.69%
Total	46	36	100.00%	100.00%

Crossroads Learning Center 2nd Quarter Discipline Report

Total Suspensions in District		153		
Total Incidents Suspended in Building		1		
Race	Suspensions	Students Suspended	Building Percentage	District Percentage
White - W			0.00%	65.36%
Black - B	1	1	100.00%	17.65%
Multi-Racial - M			0.00%	16.34%
American Indian - AI			0.00%	0.00%
Hispanic - H			0.00%	0.65%
Asian/Pacific - AP			0.00%	0.00%
Hawaiian/Pacific - HPI			0.00%	0.00%
Asian - A			0.00%	0.00%
Total	1	1	100.00%	100.00%

Gender	Suspensions	Students Suspended	Building Percentage	District Percentage
Male			0.00%	67.97%
Female	1	1	100.00%	32.03%
Nonbinary			0.00%	0.00%
Total	1	1	100.00%	100.00%

Grade	Suspensions	Students Suspended	Building Percentage	District Percentage
6			0.00%	17.65%
7			0.00%	11.76%
8	1	1	100.00%	8.50%
Total	1	1	100.00%	37.91%

IEP	Suspensions	Students Suspended	Building Percentage	District Percentage
Yes			0.00%	30.07%
No	1	1	100.00%	69.93%
Total	1	1	100.00%	100.00%

Offenses	Suspensions	Building Percentage	District Percentage
Alcohol - 08		0.00%	0.00%
Tobacco - 19		0.00%	16.34%
Other - 18	1	100.00%	45.75%
Drug Offenses - 11		0.00%	6.54%
Dangerous Weapons - Other - 17		0.00%	2.61%
Violence W/Physical Injury - 09		0.00%	3.92%
Violence W/O Physical Injury - 10		0.00%	24.84%
Total	1	100.00%	100.00%

SES	Suspensions	Students Suspended	Building Percentage	District Percentage
Free/Reduced/Auto-Approved	1	1	100.00%	84.31%
Full Pay			0.00%	15.69%
Total	1	1	100.00%	100.00%

2025-2026
CERTIFIED STAFF VACANCIES
as of January 2026

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 |

IX. BOARD AND COMMITTEE REPORTS

A. Policy Committee

B. Four-Rivers Report

C. IASB Reports

X. CONSENT AGENDA

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CONSENT AGENDA ITEM

January 21, 2026

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
 - Special Meeting on December 17, 2025
 - Regular Meeting and Closed Meeting for December 17, 2025
 - Public Hearing (Levy) on December 17, 2025
 - Public Hearing (Bond) on December 17, 2025
- Consideration to approve updated Board Policies

-1:120 Board Member Development	-6:60 Curriculum Content
-2:150 Committees	-6:130 Program for the Gifted
-2:270 Discrimination and Harassment on the Basis of Race, Color, and N’nl Or.	-6:160 English Learners
-4:10 Fiscal & Business Management	-6:300 Graduation Requirements
-4:30 Revenue & Investments	-6:310 High School Credit for Non-District Experiences; Course Substitution
-4:80 Accounting & Audits	-6:315 High School Credit for Students in Students in Grade 7 or 8
-5:10 Equal Employment Opportunity and Minority Recruitment	-7:70 Attendance & Truancy
-5:90 Abused & Neglected Child Reporting	-7:150 Agency & Law Enforcement Request
-5:100 Staff Development Program	-7:180 Prevention of and Response to Bullying, Intimidation, & Harassment
-5:200 Terms & Conditions of Employment and Dismissal	-7:190 Student Behavior
-5:280 Duties and Qualifications	-7:290 Suicide & Depression Awareness and Prevention
-5:300 Schedules & Employment Year	-7:315 Restrictions on Publications; High School
-6:20 School Year Calendar & Day	-7:340 Student Records
-6:40 Curriculum Development	-8:30 Visitors to and Conduct on School Property
- Consideration to approve two students selected to perform at ILMEA All-State Jan 28-31 in Peoria

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

173

- Special Meeting on December 17, 2025
- Public Hearing (Levy) on December 17, 2025
- Public Hearing (Bond) on December 17, 2025
- Regular and Closed Session on December 17, 2025

CONSENT ITEM

January 21, 2026

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.

- Special Meeting on December 17, 2025
- Public Hearing (Levy) on December 17, 2025
- Public Hearing (Bond) on December 17, 2025
- Regular and Closed Session on December 17, 2025

MOVED BY: _____ Seconded: _____

YEA:

NAY:

YEA:

NAY:

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

Background Information:

- C. Consideration to approve updated Board policies
- 2:120 Board Member Development
- 2:150 Committees
- 2:270 Discrimination and Harassment on the Basis of Race, Color, and N'nl Or.
- 4:10 Fiscal & Business Management
- 4:30 Revenue & Investments
- 4:80 Accounting & Audits
- 5:10 Equal Employment Opportunity and Minority Recruitment
- 5:90 Abused & Neglected Child Reporting
- 5:100 Staff Development Program
- 5:200 Terms & Conditions of Employment and Dismissal
- 5:280 Duties and Qualifications
- 5:300 Schedules & Employment Year
- 6:20 School Year Calendar & Day
- 6:40 Curriculum Development
- 6:60 Curriculum Content
- 6:130 Program for the Gifted
- 6:160 English Learners
- 6:300 Graduation Requirements
- 6:310 High School Credit for Non-District Experiences; Course Substitution
- 6:315 High School Credit for Students in Students in Grade 7 or 8
- 7:70 Attendance & Truancy
- 7:150 Agency & Law Enforcement Request
- 7:180 Prevention of and Response to Bullying, Intimidation, & Harassment
- 7:190 Student Behavior
- 7:290 Suicide & Depression Awareness and Prevention
- 7:315 Restrictions on Publications; High School
- 7:340 Student Records
- 8:30 Visitors to and Conduct on School Property

CONSENT AGENDA ITEM

January 21, 2026

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

PROPOSED MOTION BY THE BOARD OF EDUCATION:

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

- 2:120 Board Member Development
- 2:150 Committees
- 2:270 Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited
- 4:10 Fiscal and Business Management
- 4:30 Revenue and Investments
- 4:80 Accounting and Audits
- 5:10 Equal Employment Opportunity and Minority Recruitment
- 5:90 Abused and Neglected Child Reporting
- 5:100 Staff Development Program
- 5:200 Terms and Conditions of Employment and Dismissal
- 5:280 Duties and Qualifications
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- 6:160 English Learners
- 6:300 Graduation Requirements
- 6:310 High School Credit for Non-District Experiences; Course Substitution; Re-Entering Students
- 6:315 High School Credit for Students in Grade 7 or 8
- 7:70 Attendance and Truancy
- 7:150 Agency and Law Enforcement Requests
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- 7:315 Restrictions on Publications; High Schools
- 7:340 Student Records
- 8:30 Visitors to and Conduct on School Property

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: Draft Update

BOARD OF EDUCATION

2:120 Board Member Development

The Board of Education desires that its individual members learn, understand, and practice effective governance principles. The Board is responsible for Board member orientation and development. Board members have an equal opportunity to attend State and national meetings designed to familiarize members with public school issues, governance, and legislation.

The Board President and/or Superintendent shall provide all Board members with information regarding pertinent education materials, publications, and notices of training or development.

Mandatory Board Member Training

Each Board member is responsible for his or her own compliance with the mandatory training laws that are described below:

1. Each Board member elected or appointed to fill a vacancy of at least one year's duration must complete at least four hours of professional development and leadership training in: (1) education and labor law; (2) financial oversight and accountability; (3) fiduciary responsibilities; (4) trauma-informed practices for students and staff; and (5) improving student outcomes, within the first year of his or her first term.
2. Each Board member must complete training on the Open Meetings Act (OMA) no later than 90 days after taking the oath of office for the first time. After completing the training, each Board member must file a copy of the certificate of completion with the Board. Training on OMA is only required once.
3. Each Board member must complete a training program on evaluations under the Performance Evaluation Reform Act (PERA) before participating in a vote on a tenured teacher's dismissal using the optional alternative evaluation dismissal process. This dismissal process is available after the District's PERA implementation date. [PRESSPlus1](#)

The Superintendent or designee shall maintain on the District website a log identifying the complete training and development activities of each Board member, including both mandatory and non-mandatory training.

Professional Development; Adverse Consequences of School Exclusion; Student Behavior

The Board President or Superintendent, or their designees, shall make reasonable efforts to provide ongoing professional development to Board members about the requirements of 105 ILCS 5/10-22.6 and 105 ILCS 5/10-20.14, adverse consequences of school exclusion and justice-system involvement, effective classroom management strategies, culturally responsive discipline, trauma-responsive learning environments, appropriate and available supportive services for the promotion of student attendance and engagement, and developmentally appropriate disciplinary methods that promote positive and healthy school climates.

Board Self-Evaluation

The Board will conduct periodic self-evaluations with the goal of continuous improvement.

New Board Member Orientation

The orientation process for newly elected or appointed Board members includes:

1. The Board President or Superintendent, or their designees, shall give each new Board member a copy of or online access to the Board Policy Manual, the Board's regular meeting minutes for the past year, and other helpful information including material describing the District and explaining the Board's roles and responsibilities.
2. The Board President or designee shall schedule one or more special Board meetings, or schedule time during regular meetings, for Board members to become acquainted and to review Board processes and procedures.
3. The Board President may request a veteran Board member to mentor a new member.
4. All new members are encouraged to attend workshops for new members conducted by the Illinois Association of School Boards.

Candidates

The Superintendent or designee shall invite all current candidates for the office of Board member to attend: (1) Board meetings, except that this invitation shall not extend to any closed meetings, and (2) pre-election workshops for candidates.

LEGAL REF.:

5 ILCS 120/1.05 and 120/2, Open Meetings Act.

105 ILCS 5/10-16a and 5/24-16.5.

CROSS REF.: 2:80 (Board Member Oath and Conduct), 2:125 (Board Member Compensation; Expenses), 2:200 (Types of Board of Education Meetings)

Adopted: January 15, 2025

PRESSPlus Comments

PRESSPlus 1. Updated for continuous improvement. **Issue 120, October 2025**

Document Status: Draft Update

BOARD OF EDUCATION

2:150 Committees

The Board of Education may establish committees to assist with the Board's governance function and, in some situations, to comply with State law requirements. These committees are known as Board committees and report directly to the Board. Committee members may include both Board members and non-Board members depending on the committee's purpose. The Board President makes all Board committee appointments unless specifically stated otherwise. Board committee meetings shall comply with the Open Meetings Act. A Board committee may not take final action on behalf of the Board - it may only make recommendations to the Board.

Special Board Committees

A special committee may be created for specific purposes or to investigate special issues. A special committee is automatically dissolved after presenting its final report to the Board or at the Board's discretion.

Standing Board Committees

A standing committee is created for an indefinite term although its members will fluctuate. Standing committees are:

1. Board Policy Committee. This committee researches policy issues, and provides information and recommendations to the Board.
2. Parent-Teacher Advisory Committee. This committee assists in the development of student behavior policy and procedure, and provides information and recommendations to the Board. Its members are parents/guardians and teachers, and may include persons whose expertise or experience is needed. The committee reviews such issues as administering medication in the schools, reciprocal reporting between the School District and local law enforcement agencies regarding criminal **and civil** [PRESSPlus1](#) offenses committed by students, student behavior, disruptive classroom behavior, school bus safety procedures, and the dissemination of student conduct information.
3. Behavioral Interventions Committee. This committee, coordinated by the Executive Director of the Special Education Cooperative, develops and monitors procedures for using behavioral interventions in accordance with Board policy 7:230, *Misconduct by Students with Disabilities*. Committee reports and recommendations are made to the Board upon its request.

Nothing in this policy limits the authority of the Superintendent or designee to create and use committees that report to him or her or to other staff members.

LEGAL REF.:

5 ILCS 120/, Open Meetings Act.

105 ILCS 5/10-20.14 and 5/14-8.05.

CROSS REF.: 2:110 (Qualifications, Term, and Duties of Board Officers), 2:200 (Types of Board of Education Meetings), 2:240 (Board Policy Development), 7:190 (Student Behavior), 7:230 (Misconduct by Students with Disabilities)

Adopted: February 15, 2023

PRESSPlus Comments

PRESSPlus 1. Updated in response to 105 ILCS 5/10-20.14, amended by P.A. 104-430. **Issue 120, October 2025**

Document Status: Draft Update

BOARD OF EDUCATION

2:270 Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited

Discrimination and harassment on the basis of race, color, or national origin negatively affect a student's ability to learn and an employee's ability to work. Providing an educational and workplace environment free from such discrimination and harassment is an important District goal. The District does not discriminate on the basis of actual or perceived race, color, or national origin in any of its education programs or activities, and it complies with federal and State non-discrimination laws.

Examples of Prohibited Conduct

Examples of conduct that may constitute discrimination on the basis of race, color, or national origin include: disciplining students more harshly and frequently because of their race, color, or national origin; denying students access to high-rigor academic courses, extracurricular activities, or other educational opportunities based on their race, color, or national origin; denying language services or other educational opportunities to English learners; and assigning students special education services based on a student's race, color, or national origin.

Harassment is a form of prohibited discrimination. Examples of conduct that may constitute harassment on the basis of race, color, or national origin include: the use of racial, ethnic or ancestral slurs or stereotypes; taunts; name-calling; offensive or derogatory remarks about a person's actual or perceived race, color, or national origin; the display of racially-offensive symbols; racially-motivated physical threats and attacks; or other hateful conduct.

Making a Report or Complaint; Investigation Process

Individuals are encouraged to promptly report claims or incidents [see PRESSPlus1](#) of discrimination or harassment based on race, color, or national origin to the Nondiscrimination Coordinator, a Complaint Manager, or any employee with whom the student is comfortable speaking. Reports under this policy will be processed under Board policy 2:260, *Uniform Grievance Procedure*.

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

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

This policy does not impair or otherwise diminish the existing rights of unionized employees to request an exclusive bargaining representative to be present during any investigatory interviews, nor does this policy diminish any rights available under an applicable collective bargaining agreement, including, but not limited to, a grievance procedure.

Federal and State Agencies

If the District fails to take necessary corrective action to stop harassment based on race, color, or national origin, further relief may be available through the Ill. Dept. of Human Rights (IDHR) or the U.S. Dept. of Education's Office for Civil Rights. To contact IDHR, go to: <https://dhr.illinois.gov/about-us/contact-idhr.html> or call (312) 814-6200 (Chicago) or (217) 785-5100 (Springfield).

Prevention and Response Program

The Superintendent or designee shall establish a prevention and response program to respond to complaints of discrimination based on race, color, and national origin, including harassment, and retaliation. The program shall include procedures for responding to complaints which:

1. Reduce or remove, to the extent practicable, barriers to reporting discrimination, harassment, and retaliation;
2. Permit any person who reports or is the victim of an incident of alleged discrimination, harassment, or retaliation to be accompanied when making a report by a support individual of the person's choice who complies with the District's policies and rules;
3. Permit anonymous reporting, except that an anonymous report may not be the sole basis of any disciplinary action;
4. Offer remedial interventions or take such disciplinary action as may be appropriate on a case-by-case basis;
5. Offer, but do not require or unduly influence, a person who reports or is the victim of an incident of harassment or retaliation the option to resolve allegations directly with the accused; and
6. Protects a person who reports or is the victim of an incident of harassment or retaliation from suffering adverse consequences as a result of a report of, investigation of, or a response to the incident.

Policy Posting and Distribution

This policy shall be posted on the District's website. The Superintendent shall annually inform staff members of this policy by posting it in a prominent and accessible location such as the District website, employee handbook, staff intranet site, and/or in other areas where policies and rules of conduct are made available to staff. The Superintendent shall annually inform students and their parents/guardians of this policy by posting it on the District's website and including an age-appropriate summary of the policy in the student handbook(s).

Enforcement

Any District employee who is determined, after an investigation, to have engaged in conduct prohibited by this policy will be subject to remedial action and/or disciplinary action, up to and including discharge.

Any District student who is determined, after an investigation, to have engaged in conduct prohibited by this policy will be subject to remedial action and/or disciplinary action, including but not limited to, suspension and expulsion consistent with Board policy 7:190, *Student Behavior*.

Any third party who is determined, after an investigation, to have engaged in conduct prohibited by this policy 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, invitee, etc. Any person making a knowingly false accusation regarding prohibited conduct will likewise be subject to remedial and/or disciplinary action.

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Retaliation Prohibited

Retaliation against any person for bringing complaints, participating in the complaint process, or otherwise providing information about discrimination or harassment based on race, color, or national origin is prohibited (see Board policy 2:260, *Uniform Grievance Procedure*).

Individuals should report allegations of retaliation to the Building Principal, an administrator, the Nondiscrimination Coordinator, and/or a Complaint Manager.

LEGAL REF.:

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

42 U.S.C. §2000e et seq., Title VII of the Civil Rights Act of 1964; 29 C.F.R. Part 1601.

105 ILCS 5/22-95 (final citation pending).

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

CROSS REF.: 2:260 (Uniform Grievance Procedure), 5:10 (Equal Employment Opportunity and Minority Recruitment), 5:20 (Workplace Harassment Prohibited), 5:90 (Abused and Neglected Child Reporting), 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 7:10 (Equal Educational Opportunities), 7:20 (Harassment of Students Prohibited), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:190 (Student Behavior), 7:240 (Conduct Code for Participants in Extracurricular Activities)

Adopted: June 26, 2024

PRESSPlus Comments

PRESSPlus 1. Updated for continuous improvement. **Issue 120, October 2025**

Document Status: Draft Update

OPERATIONAL SERVICES

4:10 Fiscal and Business Management

The Superintendent is responsible for the School District's fiscal and business management. This responsibility includes annually preparing and presenting the District's statement of affairs to ISBE and publishing it by ~~before~~ [PRESSPlus1](#) December 1 as required by State law.

The Superintendent shall ensure the efficient and cost-effective operation of the District's business management using computers, computer software, data management, communication systems, and electronic networks, including electronic mail, the Internet, and security systems. Each person using the District's electronic network shall complete an *Authorization for Access to the District's Electronic Network*.

Budget Planning

The District's fiscal year is from July 1 until June 30. The Superintendent shall present to the Board, no later than the first regular meeting in August, a tentative budget with appropriate explanation. This budget shall represent the culmination of an ongoing process of planning for the fiscal support needed for the District's educational program. The District's budget shall be entered upon the Ill. State Board of Education's (ISBE) *School District Budget Form*. To the extent possible, the tentative budget shall be balanced as defined by ISBE guidelines. The Superintendent shall complete a tentative deficit reduction plan if one is required by ISBE guidelines.

Preliminary Adoption Procedures

After receiving the Superintendent's proposed budget, the Board sets the date, place, and time for:

1. A public hearing on the proposed budget, and
2. The proposed budget to be available to the public for inspection.

The Board Secretary shall arrange to publish a notice in a local newspaper stating the date, place, and time of the proposed budget's availability for public inspection and the public hearing. The proposed budget shall be available for public inspection at least 30 days before the time of the budget hearing.

At the public hearing, the proposed budget shall be reviewed, including the cash reserve balance of all funds held by the District related to its operational levy and, if applicable, any obligations secured by those funds, and the public shall be invited to comment, question, or advise the Board.

Final Adoption Procedures

The Board adopts a budget before the end of the first quarter of each fiscal year, September 30, or by such alternative procedure as State law may define. To the extent possible, the budget shall be balanced as defined by ISBE; if not balanced, the Board will adopt a deficit reduction plan to balance the District's budget within three years according to ISBE requirements.

The Board adopts the budget by roll call vote. The budget resolution shall be incorporated into the meeting's official minutes. Board members' names voting *yea* and *nay* shall be recorded in the minutes.

The Superintendent or designee shall perform each of the following:

1. Post the District's final annual budget, itemized by receipts and expenditures, on the District's Internet website; notify parents/guardians that it is posted and provide the website's address.
2. File a certified copy of the budget resolution and an estimate of revenues by source anticipated to be received in the following fiscal year, certified by the District's Chief Fiscal Officer, with the County Clerk within 30 days of the budget's adoption.
3. Ensure disclosure to the public of the cash reserve balance of all funds held by the district related to its operational levy and, if applicable, any obligations secured by those funds, at the public hearing at which the Board certifies its operational levy.
4. Present a written report that includes the annual average expenditures of the District's operational funds for the previous three fiscal years at or before the board meeting at which the Board adopts its levy. In the event the District's combined cash reserve balance of its operational funds is more than 2.5 times the annual average expenditures of those funds for the previous three fiscal years, the Board will adopt and file with ISBE a reserve reduction plan by December 31.
5. Make all preparations necessary for the Board to timely file its Certificate of Tax Levy, including preparations to comply with the Truth in Taxation Act; file the Certificate of Tax Levy with the County Clerk on or before the last Tuesday in December. The Certificate lists the amount of property tax money to be provided for the various funds in the budget.
6. Submit the annual budget, a deficit reduction plan if one is required by ISBE guidelines, and other financial information to ISBE according to its requirements.

Any amendments to the budget or Certificate of Tax Levy shall be made as provided in the School Code and Truth in Taxation Act.

Budget Amendments

The Board may amend the budget by the same procedure as provided for in the original adoption.

Implementation

The Superintendent or designee shall implement the District's budget and provide the Board with a monthly financial report that includes all deficit fund balances. The amount budgeted as the expenditure in each fund is the maximum amount that may be expended for that category, except when a transfer of funds is authorized by the Board.

The Board shall act on all interfund loans, interfund transfers, transfers within funds, and transfers from the working cash fund or abatements of it, if one exists.

LEGAL REF.:

105 ILCS 5/10-17, 5/10-22.33, 5/17-1, 5/17-1.2, 5/17-1.3, 5/17-1.10, 5/17-2A, 5/17-3.2, 5/17-11, 5/20-5, 5/20-8, and 5/20-10.

35 ILCS 200/18-55 et seq., Truth in Taxation Law.

23 Ill.Admin.Code Part 100.

CROSS REF.: 4:20 (Fund Balances), 4:40 (Incurring Debt), 4:60 (Purchases and Contracts), 6:235 (Access to Electronic Networks)

Adopted: December 18, 2024

PRESSPlus Comments

PRESSPlus 1. Updated in response to 105 ILCS 5/10-17, amended by P.A. 104-261, eff. 1-1-26. No later than December 1 each year, a school board must make its statement of affairs available to the public by posting it on the district's website and publishing it in a newspaper of general circulation. See sample exhibit 2:250-E2, *Immediately Available District Public Records and Web-Posted Reports and Records*, available at PRESS Online by logging in at www.iasb.com. **Issue 120, October 2025**

Document Status: Draft Update

OPERATIONAL SERVICES

4:30 Revenue and Investments

Revenue

The Superintendent or designee is responsible for making all claims for property tax revenue, State Aid, special State funds for specific programs, federal funds, and categorical grants.

Investments

The Superintendent shall either appoint a Chief Investment Officer or serve as one. The Chief Investment Officer shall invest money that is not required for current operations, in accordance with this policy and State law.

The Chief Investment Officer and Superintendent shall use the standard of prudence when making investment decisions. They shall use the judgment and care, under circumstances then prevailing, that persons of prudence, discretion, and intelligence exercise in the management of their own affairs, not for speculation, but for investment, considering the safety of their capital as well as its probable income.

Investment Objectives

The objectives for the School District's investment activities are:

1. Safety of Principal - Every investment is made with safety as the primary and over-riding concern. Each investment transaction shall ensure that capital loss, whether from credit or market risk, is avoided.
2. Liquidity - The investment portfolio shall provide sufficient liquidity to pay District obligations as they become due. In this regard, the maturity and marketability of investments shall be considered.
3. Rate of Return - The highest return on investments is sought, consistent with the preservation of principal and prudent investment principles.
4. Diversification - The investment portfolio is diversified as to materials and investments, as appropriate to the nature, purpose, and amount of the funds.

Authorized Investments

The Chief Investment Officer may invest District funds in any investment as authorized in 30 ILCS 235/2, and Acts amendatory thereto.

Except as provided herein, investments may be made only in banks, savings banks, savings and loan associations, or credit unions that are insured by the Federal Deposit Insurance Corporation or other approved share insurer.

The Chief Investment Officer and Superintendent shall regularly consider material, relevant, and decision-useful sustainability factors in evaluating investment decisions, within the bounds of financial

and fiduciary prudence. Such factors include, but are not limited to: (1) corporate governance and leadership factors, (2) environmental factors, (3) social capital factors, (4) human capital factors, and (5) business model and innovation factors, as provided under the Ill. Sustainable Investing Act, 30 ILCS 238/.

Selection of Depositories, Investment Managers, Dealers, and Brokers

The Chief Investment Officer shall establish a list of authorized depositories, investment managers, dealers and brokers based upon the creditworthiness, reputation, minimum capital requirements, qualifications under State law, as well as a long history of dealing with public fund entities. The Board will review and approve the list at least annually.

In order to be an authorized depository, each institution must submit copies of the last two sworn statements of resources and liabilities or reports of examination that the institution is required to furnish to the appropriate State or federal agency. Each institution designated as a depository shall, while acting as such depository, furnish the District with a copy of all statements of resources and liabilities or all reports of examination that it is required to furnish to the appropriate State or federal agency.

The above eligibility requirements of a bank to receive or hold public deposits do not apply to investments in an interest-bearing savings account, demand deposit account, interest-bearing certificate of deposit, or interest-bearing time deposit if: (1) the District initiates the investment at or through a bank located in Illinois, and (2) the invested public funds are at all times fully insured by an agency or instrumentality of the federal government.

The District shall consider a financial institution's record and current level of financial commitment to its local community when deciding whether to deposit funds in that financial institution. The District may consider factors including:

1. For financial institutions subject to the federal Community Reinvestment Act of 1977 (CRA), the current and historical ratings that the financial institution has received, to the extent that those ratings are publicly available, under the CRA;
2. For financial institutions subject to the Ill. Community Reinvestment Act (ICRA), the current and historical ratings that the financial institution has received, to the extent that those ratings are publicly available, under the ICRA.[PRESSPlus1](#)
3. Any changes in ownership, management, policies, or practices of the financial institution that may affect the level of the financial institution's commitment to its community;
4. The financial impact that the withdrawal or denial of District deposits might have on the financial institution;
5. The financial impact to the District as a result of withdrawing public funds or refusing to deposit additional public funds in the financial institution; and
6. Any additional burden on the District's resources that might result from ceasing to maintain deposits of public funds at the financial institution under consideration.

The District may not deposit public funds in a financial institution subject to the CRA unless the institution has a current rating of satisfactory or outstanding under the CRA. The District may not deposit public funds in a financial institution subject to the ICRA unless either: (1) the institution has a current rating of satisfactory under the ICRA at the time of deposit; or (2) the Ill. Dept. of Financial and Professional Regulation has not yet completed its initial examination of the institution under the ICRA. The District may not withdraw public funds from a financial institution prior to the date of maturity solely on the basis of a less than satisfactory rating under the ICRA. When investing or depositing public 187 funds, the District may give preference to financial institutions that have a current rating of outstanding

under the CRA and the ICRA.

Collateral Requirements

All amounts deposited or invested with financial institutions in excess of any insurance limit shall be collateralized in accordance with the Public Funds Investment Act, 30 ILCS 235/. The Superintendent or designee shall keep the Board informed of collateral agreements.

Safekeeping and Custody Arrangements

The preferred method for safekeeping is to have securities registered in the District's name and held by a third-party custodian. Safekeeping practices should qualify for the Governmental Accounting Standards Board Statement No. 3, Deposits with Financial Institutions, Investments (including Repurchase Agreements), and Reverse Repurchase Agreements, Category I, the highest recognized safekeeping procedures.

Controls and Report

The Chief Investment Officer shall establish a system of internal controls and written operational procedures to prevent losses arising from fraud, employee error, misrepresentation by third parties, or imprudent employee action.

The Chief Investment Officer shall provide a quarterly investment report to the Board. The report will: (1) assess whether the investment portfolio is meeting the District's investment objectives, (2) identify each security by class or type, book value, income earned, and market value, (3) identify those institutions providing investment services to the District, and (4) include any other relevant information. The investment portfolio's performance shall be measured by appropriate and creditable industry standards for the investment type.

The Board will determine, after receiving the Superintendent's recommendation, which fund is in most need of interest income and the Superintendent shall execute a transfer. This provision does not apply when the use of interest earned on a particular fund is restricted.

Ethics and Conflicts of Interest

The Board and District officials will avoid any investment transaction or practice that in appearance or fact might impair public confidence. Board members are bound by the Board policy 2:100, *Board Member Conflict of Interest*. No District employee having influence on the District's investment decisions shall:

1. Have any interest, directly or indirectly, in any investments in which the District is authorized to invest,
2. Have any interest, directly or indirectly, in the sellers, sponsors, or managers of those investments, or
3. Receive, in any manner, compensation of any kind from any investments in that the agency is authorized to invest.

LEGAL REF.:

30 ILCS 235/, Public Funds Investment Act.

30 ILCS 238/, III. Sustainable Investing Act.

105 ILCS 5/8-7, 5/10-22.44, 5/17-1, and 5/17-11.

CROSS REF.: 2:100 (Board Member Conflict of Interest), 4:10 (Fiscal and Business Management), 4:80 (Accounting and Audits)

Adopted: January 15, 2025

PRESSPlus Comments

PRESSPlus 1. Updated in response to the Public Funds Investment Act, 30 ILCS 235/8, amended by P.A. 104-92, eff. 1-1-26. **Issue 120, October 2025**

Document Status: Draft Update

OPERATIONAL SERVICES

4:80 Accounting and Audits

The School District's accounting and audit services shall comply with the *Requirements for Accounting, Budgeting, Financial Reporting, and Auditing*, as adopted by the Ill. State Board of Education (ISBE), State and federal laws and regulations, and generally accepted accounting principles. Determination of liabilities and assets, prioritization of expenditures of governmental funds, and provisions for accounting disclosures shall be made in accordance with government accounting standards as directed by the auditor designated by the Board. The Superintendent, in addition to other assigned financial responsibilities, shall report monthly on the District's financial performance, both income and expense, in relation to the financial plan represented in the budget.

Annual Audit

At the close of each fiscal year, the Superintendent shall arrange an audit of the District funds, accounts, statements, and other financial matters. The audit shall be performed by an independent certified public accountant designated by the Board and be conducted in conformance with prescribed standards and legal requirements. A complete and detailed written audit report shall be provided to each Board member and to the Superintendent. The Superintendent shall annually, on or before October 15, submit ~~an original and~~ one copy of the audit to the Regional Superintendent of Schools. The Superintendent shall also ensure the District's auditing firm files the District's audit with ISBE annually on or before October 15. [PRESSPlus1](#)

Annual Financial Report

The Superintendent or designee shall annually prepare and submit the Annual Financial Report (AFR) on a timely basis using the form adopted by the ISBE. The Superintendent shall review and discuss the ~~Annual Financial Report~~ AFR with the Board before it is submitted, and submit one copy of the AFR to the Regional Superintendent of Schools annually on or before October 15. The Superintendent shall also ensure the District's auditing firm files the District's AFR with ISBE annually on or before October 15. [PRESSPlus2](#)

Inventories

The Superintendent or designee is responsible for establishing and maintaining accurate inventory records. The inventory record of supplies and equipment shall include a description of each item, quantity, location, purchase date, and cost or estimated replacement cost, unless the supplies and equipment are acquired by the District pursuant to a federal or State grant award, in which case the inventory record shall also include the information required by 2 C.F.R. §200.313, if applicable. The Superintendent shall establish procedures for the management of property acquired by the District under grant awards that comply with federal and State law.

Capitalization Threshold

To be considered a capital asset for financial reporting purposes, a capital item must be at or above a capitalization threshold of \$10,000 and have an estimated useful life greater than one year.

Disposition of District Property

The Superintendent or designee shall notify the Board, as necessary, of the following so that the Board may consider its disposition: (1) District personal property (property other than buildings and land) that is no longer needed for school purposes, and (2) school site, building, or other real estate that is unnecessary, unsuitable, or inconvenient. Notwithstanding the above, the Superintendent or designee may unilaterally dispose of personal property of a diminutive value. The Superintendent shall establish procedures for the disposition and, when permitted by the terms and conditions of the award, the retention of property acquired by the District under grant awards that comply with federal and State law.

Taxable Fringe Benefits

The Superintendent or designee shall: (1) require that all use of District property or equipment by employees is for the District's convenience and best interests unless it is a Board-approved fringe benefit, and (2) ensure compliance with the Internal Revenue Service regulations regarding when to report an employee's personal use of District property or equipment as taxable compensation.

Controls for Revolving Funds and Petty Cash

Revolving funds and the petty cash system are established in Board policy 4:50, *Payment Procedures*. The Superintendent shall: (1) designate a custodian for each revolving fund and petty cash fund, (2) obtain a bond for each fund custodian, and (3) maintain the funds in compliance with this policy, State law, and ISBE rules. A check for the petty cash fund may be drawn payable to the designated petty cash custodian. Each revolving fund shall be maintained in a bank that has been approved by the Board and established in an amount approved by the Superintendent consistent with the annual budget. All expenditures from these bank accounts must be directly related to the purpose for which the account was established and supported with documentation, including signed invoices or receipts. All deposits into these bank accounts must be accompanied with a clear description of their intended purpose. The Superintendent or designee shall include checks written to reimburse revolving funds on the Board's monthly listing of bills indicating the recipient and including an explanation.

Control Requirements for Checks

The Board must approve all bank accounts opened or established in the District's or a District school's name or with the District's Federal Employer Identification Number. All checks issued by the School District must be signed by two of the following individuals: the Superintendent, Chief Financial Officer and/or Board President, except that checks from accounts containing student activity funds or fiduciary funds and checks from revolving accounts may be signed by their respective account custodians.

Internal Controls

The Superintendent is primarily responsible for establishing and implementing a system of internal controls for safeguarding the District's financial condition; the Board, however, will oversee these safeguards. The control objectives are to ensure efficient business and financial practices, reliable financial reporting, and compliance with State law and Board policies, and to prevent losses from fraud, waste, and abuse, as well as employee error, misrepresentation by third parties, or other imprudent employee action.

The Superintendent or designee shall annually audit the District's financial and business operations for compliance with established internal controls and provide the results to the Board. The Board may from time-to-time engage a third-party to audit internal controls in addition to the annual audit.

Cash in School Buildings

Keeping money in school buildings overnight shall be discouraged. Deposits of large sums of cash and checks shall be made on a daily basis. Only minimal amounts of money shall be kept in buildings.

LEGAL REF.:

2 C.F.R. §200 et seq.

30 ILCS 708/, Grant Accountability and Transparency Act, ~~implemented by~~ 44 Ill.Admin.Code 7000 et seq.

105 ILCS 5/2-3.27, 5/2-3.28, 5/3-7, 5/3-15.1, 5/5-22, 5/10-21.4, 5/10-20.19, 5/10-22.8, and 5/17-1 et seq.

23 Ill.Admin.Code Part 100.

CROSS REF.: 4:10 (Fiscal and Business Management), 4:50 (Payment Procedures), 4:55 (Use of Credit and Procurement Cards), 4:90 (Student Activity and Fiduciary Funds)

Adopted: June 25, 2025

PRESSPlus Comments

PRESSPlus 1. Optional. Inclusion of this sentence supports the auditor's compliance with its filing requirement under 105 ILCS 5/3-7, amended by P.A. 104-261, eff. 1-1-26. **Issue 120, October 2025**

PRESSPlus 2. Optional. Inclusion of this sentence supports the auditor's compliance with its filing requirement under 105 ILCS 5/3-7, amended by P.A. 104-261, eff. 1-1-26. **Issue 120, October 2025**

Document Status: Draft Update

General Personnel

5:10 Equal Employment Opportunity and Minority Recruitment

The School District shall provide equal employment opportunities to all persons regardless of their race; color; creed; religion; national origin; sex; sexual orientation; age; ancestry; marital status; arrest record; military status; order of protection status; unfavorable military discharge; citizenship status provided the individual is authorized to work in the United States; work authorization status; use of lawful products while not at work; being a victim of domestic violence, sexual violence, gender violence, or any other crime of violence or use of District-issued equipment to record such types of violence; PRESSPlus1 genetic information; physical or mental handicap or disability, if otherwise able to perform the essential functions of the job with reasonable accommodation; pregnancy, childbirth, or related medical conditions; reproductive health decisions; credit history, unless a satisfactory credit history is an established bona fide occupational requirement of a particular position; conviction record, unless authorized by law; family responsibilities; or other legally protected categories. No one will be penalized solely for his or her status as a registered qualifying patient or a registered designated caregiver for purposes of the Compassionate Use of Medical Cannabis Program Act, 410 ILCS 130/.

Persons who believe they have not received equal employment opportunities should report their claims to the Nondiscrimination Coordinator and/or a Complaint Manager under Board policy 2:260, *Uniform Grievance Procedure*, or in the case of denial of equal employment opportunities 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*. These individuals are listed below. No employee or applicant will be discriminated or retaliated against because he or she: (1) requested, attempted to request, used, or attempted to use a reasonable accommodation as allowed by the Illinois Human Rights Act, or (2) initiated a complaint, was a witness, supplied information, or otherwise participated in an investigation or proceeding involving an alleged violation of this policy or State or federal laws, rules or regulations, provided the employee or applicant did not make a knowingly false accusation nor provide knowingly false information.

Administrative Implementation

The Superintendent shall appoint a Nondiscrimination Coordinator for personnel who shall be responsible for coordinating the District's nondiscrimination efforts. The Nondiscrimination Coordinator may be the Superintendent or a Complaint Manager under Board policy 2:260, *Uniform Grievance Procedure*.

The Superintendent shall appoint a Title IX Coordinator to coordinate the District's efforts to comply with Title IX.

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.

Title IX Coordinators:

Tami Stice, Director of Human Resources

211 West State St., Jacksonville, IL 62650

tstice@jsd117.org

217-243-9411

Matt Moore, Assistant Superintendent

211 West State St., Jacksonville, IL 62650

mmoore@jsd117.org

217-243-9411

Nondiscrimination Coordinator:

Tami Stice, Director of Human Resources

211 West State Street, Jacksonville, IL 62650

tstice@jsd117.org

217-243-9411

Complaint Managers:

Tami Stice, Director of Human Resources

211 West State Street, Jacksonville, IL 62650

tstice@jsd117.org

217-243-9411

Matt Moore, Assistant Superintendent

211 West State Street, Jacksonville, IL 62650

mmoore@jsd117.org

217-243-9411

The Superintendent shall also use reasonable measures to inform staff members and applicants that the District is an equal opportunity employer, such as, by posting required notices and including this policy in the appropriate handbooks.

Minority Recruitment

The District will attempt to recruit and hire minority employees. The implementation of this policy may include advertising openings in minority publications, participating in minority job fairs, and recruiting at colleges and universities with significant minority enrollments. This policy, however, does not require or permit the District to give preferential treatment or special rights based on a protected status without evidence of past discrimination.

LEGAL REF.:

8 U.S.C. §1324a et seq., Immigration Reform and Control Act.

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. §206(d), Equal Pay Act.

29 U.S.C. §218d, Fair Labor Standards Act.

29 U.S.C. §621 et seq., Age Discrimination in Employment Act.

29 U.S.C. §701 et seq., Rehabilitation Act of 1973.

38 U.S.C. §4301 et seq., Uniformed Services Employment and Reemployment Rights Act (1994).

42 U.S.C. §1981 et seq., Civil Rights Act of 1991.

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

42 U.S.C. §2000e et seq., Title VII of the Civil Rights Act of 1964; 29 C.F.R. Part 1601.

42 U.S.C. §2000ff et seq., Genetic Information Nondiscrimination Act of 2008.

42 U.S.C. §2000gg et seq., Pregnant Workers Fairness Act; 29 C.F.R. Part 1636.

42 U.S.C. §2000e(k), Pregnancy Discrimination Act.

42 U.S.C. §12111 et seq., Americans with Disabilities Act, Title I.

Ill. Constitution, Art. I, §§17, 18, and 19.

105 ILCS 5/10-20.7, 5/10-20.7a, 5/10-21.1, 5/10-22.4, 5/10-23.5, 5/22-19, 5/24-4, 5/24-4.1, and 5/24-7.

410 ILCS 130/40, Compassionate Use of Medical Cannabis Program Act.

410 ILCS 513/25, Genetic Information Privacy Act.

740 ILCS 174/, Ill. Whistleblower Act.

775 ILCS 5/1-103, 5/2-101, 5/2-102, 5/2-103, 5/2-103.1, 5/2-104(D) and 5/6-101, Ill. Human Rights Act.

775 ILCS 35/, Religious Freedom Restoration Act.

820 ILCS 55/10, Right to Privacy in the Workplace Act.

820 ILCS 70/, Employee Credit Privacy Act.

820 ILCS 75/, Job Opportunities for Qualified Applicants Act.

820 ILCS 112/, Ill. Equal Pay Act of 2003.

820 ILCS 180/30 and 180/33, Victims' Economic Security and Safety Act.

820 ILCS 260/, Nursing Mothers in the Workplace Act.

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), 5:20 (Workplace Harassment Prohibited), 5:30 (Hiring Process and Criteria, 5:40 (Communicable and Chronic Infectious Disease), 5:50 (Drug- and Alcohol-Free Workplace; E-Cigarette, Tobacco, and Cannabis Prohibition), 5:70 (Religious Holidays), 5:180 (Temporary Illness or Temporary Incapacity), 5:200 (Terms and Conditions of Employment and Dismissal), 5:250 (Leaves of Absence), 5:270 (Employment At-Will, Compensation, and Assignment), 5:300 (Schedules and Employment Year), 5:330 (Sick Days, Vacation, Holidays, and Leaves), 7:10 (Equal Educational Opportunities), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 8:70 (Accommodating Individuals with Disabilities)

Adopted: May 21, 2025

PRESSPlus 1. Updated in response to the Victims' Economic Security and Safety Act (VESSA), 820 ILCS 180/33, added by P.A. 104-171, eff. 1-1-26. **Issue 120, October 2025**

Document Status: Draft Update

General Personnel

5:90 Abused and Neglected Child Reporting

Any District employee who suspects or receives knowledge that a student may be an abused or neglected child or, for a student aged 18 through 22, an abused or neglected individual with a disability, shall immediately report or cause a report to be made to the Ill. Dept. of Children and Family Services (DCFS) on its Child Abuse Hotline 1-800-25-ABUSE (1-800-252-2873)(within Illinois); 1-217-524-2606 (outside of Illinois); or 1-800-358-5117 (TTY). Any District employee who believes a student is in immediate danger of harm, shall first call 911. The employee shall also promptly notify the Superintendent or Building Principal that a report has been made. The Superintendent or Building Principal shall immediately coordinate any necessary notifications to the student's parent(s)/guardian(s) with DCFS, the applicable school resource officer (SRO), and/or local law enforcement.

Negligent failure to report occurs when a District employee personally observes an instance of suspected child abuse or neglect and reasonably believes, in his or her professional or official capacity, that the instance constitutes an act of child abuse or neglect under the Abused and Neglected Child Reporting Act (ANCRA) and he or she, without willful intent, fails to immediately report or cause a report to be made of the suspected abuse or neglect to DCFS.

Any District employee who discovers child sexual abuse material ~~pernography~~ PRESSPlus1 on electronic and information technology equipment, as defined in 325 ILCS 5/4.5(a), shall immediately report it to local law enforcement, the National Center for Missing and Exploited Children's CyberTipline 1-800-THE-LOST (1-800-843-5678) or online at report.cybertip.org/ or www.missingkids.org. The Superintendent or Building Principal shall also be promptly notified of the discovery and that a report has been made.

Any District employee who observes any act of hazing that does bodily harm to a student must report that act to the Building Principal, Superintendent, or designee who will investigate and take appropriate action. If the hazing results in death or great bodily harm, the employee must first make the report to law enforcement and then to the Superintendent or Building Principal. Hazing is defined as any intentional, knowing, or reckless act directed to or required of a student for the purpose of being initiated into, affiliating with, holding office in, or maintaining membership in any group, organization, club, or athletic team whose members are or include other students.

Abused and Neglected Child Reporting Act (ANCRA), School Code, and *Erin's Law* Training

The Superintendent or designee shall provide staff development opportunities for District employees in the detection, reporting, and prevention of child abuse and neglect.

All District employees shall:

1. Before beginning employment, sign the *Acknowledgement of Mandated Reporter Status* form provided by DCFS. The Superintendent or designee shall ensure that the signed forms are retained.
2. Complete mandated reporter training as required by law within three months of initial

employment and at least every three years after that date.

3. Complete an annual evidence-informed training related to child sexual abuse, grooming behaviors (including *sexual misconduct* as defined in *Faith's Law*), and boundary violations as required by law and policy 5:100, *Staff Development Program*.

Alleged Incidents of Sexual Abuse: Investigations

An *alleged incident of sexual abuse* is an incident of sexual abuse of a child, as defined in 720 ILCS 5/11-9.1A, 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.

If a District employee reports an alleged incident of sexual abuse to DCFS and DCFS accepts the report for investigation, DCFS will refer the matter to the local Children's Advocacy Center (CAC). The Superintendent or designee will implement procedures to coordinate with the CAC.

DCFS and/or the appropriate law enforcement agency will inform the District when its investigation is complete or has been suspended, as well as the outcome of its investigation. The existence of a DCFS and/or law enforcement investigation will not preclude the District from conducting its own parallel investigation into the alleged incident of sexual abuse in accordance with Board policy 7:20, *Harassment of Students Prohibited*.

Special Superintendent Responsibilities

The Superintendent shall execute the requirements in Board policy 5:150, *Personnel Records*, whenever another school district requests a reference concerning an applicant who is or was a District employee and was the subject of a report made by a District employee to DCFS.

When the Superintendent has reasonable cause to believe that a license holder (1) committed an intentional act of abuse or neglect with the result of making a child an abused child or a neglected child under ANCRA or an act of sexual misconduct under *Faith's Law*, and (2) that act resulted in the license holder's dismissal or resignation from the District, the Superintendent shall notify the State Superintendent and the Regional Superintendent in writing, providing the Ill. Educator Identification Number as well as a brief description of the misconduct alleged. The Superintendent must make the report within 30 days of the dismissal or resignation and mail a copy of the notification to the license holder.

The Superintendent shall develop procedures for notifying a student's parents/guardians when a District employee, contractor, or agent is alleged to have engaged in sexual misconduct with the student as defined in *Faith's Law*. The Superintendent shall also develop procedures for notifying the student's parents/guardians when the Board takes action relating to the employment of the employee, contractor, or agent following the investigation of sexual misconduct. Notification shall not occur when the employee, contractor, or agent alleged to have engaged in sexual misconduct is the student's parent/guardian, and/or when the student is at least 18 years of age or emancipated.

The Superintendent shall execute the recordkeeping requirements of *Faith's Law*.

Special Board of Education Member Responsibilities

Each individual Board member must, if an allegation is raised to the member during an open or closed Board meeting that a student is an abused child as defined in ANCRA, direct or cause the Board to direct the Superintendent or other equivalent school administrator to comply with ANCRA's requirements concerning the reporting of child abuse.

If the Board determines that any District employee, other than an employee licensed under 105 ILCS 5/21B, has willfully or negligently failed to report an instance of suspected child abuse or neglect as required by ANCRA, the Board may dismiss that employee immediately.

When the Board learns that a licensed teacher was convicted of any felony, it must promptly report it to the State agencies listed in Board policy 2:20, *Powers and Duties of the Board of Education; Indemnification*.

LEGAL REF.:

20 U.S.C. §7926, Elementary and Secondary Education Act.

105 ILCS 5/10-21.9, 5/10-23.13, 5/21B-85, 5/22-85.5, and 5/22-85.10.

20 ILCS 1305/1-1 et seq., Department of Human Services Act.

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

720 ILCS 5/12C-50.1, Criminal Code of 2012.

CROSS REF.: 2:20 (Powers and Duties of the Board of Education; Indemnification), 3:40 (Superintendent), 3:50 (Administrative Personnel Other Than the Superintendent), 3:60 (Administrative Responsibility of the Building Principal), 4:60 (Purchases and Contracts), 4:165 (Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors), 5:20 (Workplace Harassment Prohibited), 5:30 (Hiring Process and Criteria), 5:100 (Staff Development Program), 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 5:150 (Personnel Records), 5:200 (Terms and Conditions of Employment and Dismissal), 5:290 (Employment Termination and Suspensions), 6:120 (Education of Children with Disabilities), 6:250 (Community Resource Persons and Volunteers), 7:20 (Harassment of Students Prohibited), 7:150 (Agency and Law Enforcement Requests ~~Police Interviews~~)

Adopted: January 15, 2025

PRESSPlus Comments

PRESSPlus 1. Updated in response to 325 ILCS 5/4.5, amended by P.A. 104-245, eff. 1-1-26. **Issue 120, October 2025**

Document Status: Draft Update

General Personnel

5:100 Staff Development Program

The Superintendent or designee shall implement a staff development program. The goal of the program shall be to update and improve the skills and knowledge of staff members in order to achieve and maintain a high level of job performance and satisfaction. Additionally, the development program for licensed staff members shall be designed to effectuate any School Improvement Plans so that student learning objectives meet or exceed goals established by the District and State.

Abused and Neglected Child Reporting Act (ANCRA) and *Erin's Law* Training

The staff development program shall include the Abused and Neglected Child Reporting Act (ANCRA) mandated reporter training and training on the awareness and prevention of child sexual abuse and grooming behaviors (*Erin's Law*) as follows (see Board policies 4:165, *Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors*, and 5:90, *Abused and Neglected Child Reporting*):

1. Within three months of employment, each staff member must complete mandated reporter training from a provider or agency with expertise in recognizing and reporting child abuse. Mandated reporter training must be completed again at least every three years.
2. By January 31 of every year, all school personnel must complete evidence-informed training on preventing, reporting, and responding to child sexual abuse, grooming behaviors (including *sexual misconduct* as defined in *Faith's Law*), and boundary violations.

In-Service Training Requirements

The staff development program shall provide, at a minimum, within six months of employment and renewed at least once every five years thereafter (unless required more frequently by other State or federal law), the in-service training of all District staff who work with pupils on:

1. Health conditions of students, including but not limited to training on:
 - a. Anaphylactic reactions and management, conducted by a person with expertise on anaphylactic reactions and management;
 - b. Management of asthma, prevention of asthma symptoms, and emergency response in the school setting;
 - c. The basics of seizure recognition and first aid and emergency protocols, consistent with best practice guidelines issued by the Centers for Disease Control and Prevention;
 - d. The basics of diabetes care, how to identify when a diabetic student needs immediate or emergency medical attention, and whom to contact in case of emergency;
 - e. Current best practices regarding identification and treatment of attention deficit hyperactivity disorder; and
 - f. How to respond to an incident involving life-threatening bleeding, including use of a school's trauma bleeding control kit, if applicable.
2. Social-emotional learning. Training may include providing education to all school personnel 200 about the content of the Illinois Social and Emotional Learning Standards, how they apply to

everyday school interactions, and examples of how social emotional learning can be integrated into instructional practices across all grades and subjects.

3. Developing cultural competency, including but not limited to understanding and reducing implicit bias, including *implicit racial bias* as defined in 105 ILCS 5/10-20.61 (implicit bias training).
4. Identifying warning signs of mental illness, trauma, and suicidal behavior in youth, along with appropriate intervention and referral techniques, including resources and guidelines as outlined in 105 ILCS 5/2-3.166 (*Ann Marie's Law*) and the definitions of *trauma*, *trauma-responsive learning environments*, and *whole child* as set forth in 105 ILCS 5/3-11.
5. Domestic and sexual violence and the needs of expectant and parenting youth, conducted by persons with expertise in domestic and sexual violence and the needs of expectant and parenting youth. Training shall include, but is not limited to:
 - a. Communicating with and listening to youth victims of domestic or sexual violence and expectant and parenting youth;
 - b. Connecting youth victims of domestic or sexual violence and expectant and parenting youth to appropriate in-school services and other agencies, programs, and services as needed;
 - c. Implementing the District's policies and procedures regarding such youth, including confidentiality; and
 - d. Procedures for responding to incidents of teen dating violence that take place at school, on school grounds, at school-sponsored activities, or in vehicles used for school-provided transportation as outlined in 105 ILCS 110/3.105/27-240 [PRESSPlus1](#) (see Board policy 7:185, *Teen Dating Violence Prohibited*).
6. Protections and accommodations for students, including but not limited to training on:
 - a. The federal Americans with Disabilities Act as it pertains to the school environment; and
 - b. Homelessness.
7. Educator ethics and responding to child sexual abuse and grooming behavior (see Board policy 5:120, *Employee Ethics; Code of Professional Conduct; and Conflict of Interest*); including but not limited to training on:
 - a. Teacher-student conduct;
 - b. School employee-student conduct; and
 - c. Evidence-informed training on preventing, recognizing, reporting, and responding to child sexual abuse and grooming as outlined in 105 ILCS 5/10-23.13 (*Erin's Law*).
8. Effective instruction in violence prevention and conflict resolution, conducted in accordance with the requirements of 105 ILCS 5/27-11523.4 [PRESSPlus2](#) (violence prevention and conflict resolution education).

Additional Training Requirements

In addition, the staff development program shall include each of the following:

1. Ongoing professional development for all school personnel and school resource officers on the requirements of 105 ILCS 5/10-22.6 and 5/10-20.14, the adverse consequences of school exclusion and justice-system involvement, effective classroom management strategies, culturally responsive discipline, trauma-responsive learning environments as defined in 105 ILCS 5/3-11(b), the appropriate and available supportive services for the promotion of student attendance and engagement, and developmentally appropriate disciplinary methods that promote positive and healthy school climates.
2. Annual continuing education and/or training opportunities (professional standards) for school²⁰¹ nutrition program directors, managers, and staff. Each school food authority's director shall

document compliance with this requirement by the end of each school year and maintain documentation for a three-year period.

3. All high school coaching personnel, including the head and assistant coaches, and athletic directors must obtain online concussion certification by completing online concussion awareness training in accordance with 105 ILCS 25/1.15. Coaching personnel and athletic directors hired on or after 8-19-14 must be certified before their position's start date.
4. The following individuals must complete concussion training as specified in the Youth Sports Concussion Safety Act: coaches and assistant coaches (whether volunteer or employee) of an interscholastic athletic activity; nurses, licensed and/or non-licensed healthcare professionals serving on the Concussion Oversight Team; athletic trainers; game officials of an interscholastic athletic activity; and physicians serving on the Concussion Oversight Team.
5. For school personnel who work with hazardous or toxic materials on a regular basis, training on the safe handling and use of such materials.
6. For delegated care aides performing services in connection with a student's seizure action plan, training in accordance with 105 ILCS 150/, the Seizure Smart School Act.
7. For delegated care aides performing services in connection with a student's diabetes care plan, training in accordance with 105 ILCS 145/, the Care of Students with Diabetes Act.
8. For all District staff, annual sexual harassment prevention training.
9. Title IX requirements for training in accordance with 34 C.F.R. Part 106 (see Board policy 2:265, *Title IX Grievance Procedure*).
10. Training for all District employees on the prevention of discrimination and harassment based on race, color, and national origin in school as part of new employee training and at least once every two years.
11. Training for at least one designated employee at each school about the Prioritization of Urgency of Need for Services (PUNS) database and steps required to register students for it.
12. Training in accordance with 105 ILCS 5/26A for at least one staff member in each school designated as a resource for students who are parents, expectant parents, or victims of domestic or sexual violence, and for any employees whose duties include the resolution of complaints of violations of 105 ILCS 5/26A (see Board policy 7:255, *Students who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence*).

The Superintendent shall develop protocols for administering youth suicide awareness and prevention education to staff consistent with Board policy 7:290, *Suicide and Depression Awareness and Prevention*.

LEGAL REF.:

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

42 U.S.C. §1758b, Pub. L. 111-296, Healthy, Hunger-Free Kids Act of 2010; 7 C.F.R. Parts 210 and 235.

105 ILCS 5/2-3.62, 5/2-3.166, 5/3-11, 5/10-20.17a, 5/10-20.61, 5/10-22.6(c-5), 5/10-22.39, 5/10-23.12, 5/10-23.13, 5/22-80(h), 5/22-95, 5/22-115, 5/24-5, and 5/26A.

105 ILCS 25/1.15, Interscholastic Athletic Organization Act.

105 ILCS 145/25, Care of Students with Diabetes Act

105 ILCS 150/25, Seizure Smart School Act.

105 ILCS 110/3, Critical Health Problems and Comprehensive Health Education Act.

325 ILCS 5/4, Abused and Neglected Child Reporting Act.

745 ILCS 49/, Good Samaritan Act.

775 ILCS 5/2-109 and 5/5A-103, Ill. Human Rights Act.

23 Ill.Admin.Code §§ 22.20, 226.800, and Part 525.

77 Ill.Admin.Code §527.800.

CROSS REF.: 2:265 (Title IX Grievance Procedure), 2:270 (Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited), 3:40 (Superintendent), 3:50 (Administrative Personnel Other Than the Superintendent), 4:160 (Environmental Quality of Buildings and Grounds), 4:165 (Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors), 5:20 (Workplace Harassment Prohibited), 5:90 (Abused and Neglected Child Reporting), 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 5:250 (Leaves of Absence), 6:15 (School Accountability), 6:20 (School Year Calendar and Day), 6:50 (School Wellness), 6:160 (English Learners), 7:10 (Equal Educational Opportunities), 7:20 (Harassment of Students Prohibited), 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), 7:270 (Administering Medicines to Students), 7:285 (Anaphylaxis Prevention, Response, and Management Program), 7:290 (Suicide and Depression Awareness and Prevention), 7:305 (Student Athlete Concussions and Head Injuries)

Adopted: June 25, 2025

PRESSPlus Comments

PRESSPlus 1. Updated in response to 105 ILCS 5/27-240, added by P.A. 104-391, replacing the citation to 105 ILCS 110/3.10, repealed by P.A. 104-391. **Issue 120, October 2025**

PRESSPlus 2. Updated in response to 105 ILCS 5/27-115, renumbered by P.A. 104-391. **Issue 120, October 2025**

Document Status: Draft Update

Professional Personnel

5:200 Terms and Conditions of Employment and Dismissal

The Board of Education delegates authority and responsibility to the Superintendent to manage the terms and conditions for the employment of professional personnel. The Superintendent shall act reasonably and comply with State and federal law as well as any applicable individual employment contract or collective bargaining agreement in effect. The Superintendent is responsible for making dismissal recommendations to the Board consistent with the Board's goal of having a highly qualified, high performing staff.

School Year and Day, Duty-Free Lunch, Salary, Assignments and Transfers, Dismissal, Evaluation

Please refer to the applicable collective bargaining agreement.

School Social Worker Services Outside of District Employment

School social workers may not provide services outside of their District employment to any student(s) attending school in the District. School social worker has the meaning stated in 105 ILCS 5/14-1.09a.

Nursing Mothers

The District accommodates employees who are nursing mothers and compensates them for reasonable time needed to express breast milk [PRESSPlus1](#) according to provisions in State and federal law.

LEGAL REF.:

105 ILCS 5/10-19, 5/10-19.05, 5/10-20.65, 5/14-1.09a, 5/22-96, 5/22.4, 5/24-16.5, 5/24-2, 5/24-8, 5/24-9, 5/24-11, 5/24-12, 5/24-21, 5/24A-1 through 24A-20.

820 ILCS 260/, Nursing Mothers in the Workplace Act.

23 Ill.Admin.Code Parts 50 (Evaluation of Educator Licensed Employees) and 51 (Dismissal of Tenured Teachers).

Cleveland Bd. of Educ. v. Loudermill, 470 U.S. 532(1985).

CROSS REF.: 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 5:290 (Employment Termination and Suspensions), 6:20 (School Year Calendar and Day)

Adopted: July 17, 2024

PRESSPlus Comments

PRESSPlus 1. Updated in response to the Nursing Mothers in Workplace Act, 820 ILCS 260/10, 204 amended by P.A. 104-76, eff. 1-1-26. **Issue 120, October 2025**

Document Status: Draft Update

Educational Support Personnel

5:280 Duties and Qualifications

All support staff: (1) must meet qualifications specified in job descriptions, (2) must be able to perform the essential tasks listed and/or assigned, and (3) are subject to Board of Education policies as they may be changed from time to time at the Board's sole discretion.

Paraprofessionals

Paraprofessionals provide supervised instructional support. Service as a paraprofessional requires an educator license with stipulations endorsed for a paraprofessional educator unless a specific exemption is authorized by the Ill. State Board of Education (ISBE).

Individuals with only non-instructional duties (e.g., providing technical support for computers, providing personal care services, or performing clerical duties) are not paraprofessionals, and the requirements in this section do not apply. In addition, individuals completing their clinical experiences and/or student teaching do not need to comply with this section, provided their service otherwise complies with ISBE rules.

Nonlicensed Personnel Working with Students and Performing Non-Instructional Duties

Nonlicensed personnel performing non-instructional duties may be used:

1. For supervising study halls, long distance teaching reception areas used incident to instructional programs transmitted by electronic media (e.g., computers, video, and audio), detention and discipline areas, and school-sponsored extracurricular activities;
2. As supervisors, chaperones, or sponsors for non-academic school activities or for school activities connected to the academic program during any time in which the Governor has declared a disaster due to a public health emergency, in accordance with ISBE rule; or
3. For non-teaching duties not requiring instructional judgment or student evaluation.

Nothing in this policy prevents a nonlicensed person from serving as a guest lecturer or resource person under a ~~certificated~~ licensed [PRESSPlus1](#) teacher's direction and with the administration's approval.

Coaches and Athletic Trainers

Athletic coaches and trainers shall have the qualifications required by any association in which the School District maintains a membership. Regardless of whether the athletic activity is governed by an association, the Superintendent or designee shall ensure that each athletic coach: (1) is knowledgeable regarding coaching principles, (2) has first aid training, and (3) is a trained Automated External Defibrillator user according to rules adopted by the Illinois Department of Public Health. Anyone performing athletic training services shall be licensed under the Illinois Athletic Trainers Practice Act, be an athletic trainer aide performing care activities under the on-site supervision of a licensed athletic trainer, or otherwise be qualified to perform athletic trainer activities under State law.

Bus Drivers

All school bus drivers must have a valid school bus driver permit. The Superintendent or designee shall inform the Illinois Secretary of State, within 30 days of being informed by a school bus driver, that the bus driver permit holder who is a service member [PRESSPlus2](#) has been called to active duty. New bus drivers and bus drivers who are returning from a lapse in their employment are subject to the requirements contained in Board policy 5:30, *Hiring Process and Criteria* and Board policy 5:285, *Drug and Alcohol Testing for School Bus and Commercial Vehicle Drivers*.

LEGAL REF.:

34 C.F.R. §200.58.

105 ILCS 5/10-22.34, 5/10-22.34a, and 5/10-22.34b.

625 ILCS 5/6-104 and 5/6-106.1, Ill. Vehicle Code.

23 Ill.Admin.Code §§1.280, 1.630, and 25.510.

CROSS REF.: 4:110 (Transportation), 4:170 (Safety), 5:30 (Hiring Process and Criteria), 5:35 (Compliance with the Fair Labor Standards Act), 5:285 (Drug and Alcohol Testing for School Bus and Commercial Vehicle Drivers), 6:250 (Community Resource Persons and Volunteers)

Adopted: March 15, 2023

PRESSPlus Comments

PRESSPlus 1. Updated for continuous improvement. **Issue 120, October 2025**

PRESSPlus 2. *Service member* means a member of the Armed Services or reserve forces of the United States or a member of the Ill. National Guard. 625 ILCS 5/6-106.1(j). **Issue 120, October 2025**

Document Status: Draft Update

Educational Support Personnel

5:300 Schedules and Employment Year

The Superintendent shall supervise a process for setting work schedules and an employment year for educational support employees in accordance with State and federal law, Board of Education policy, and applicable agreements and shall:

1. Assign each employee one supervisor who will establish a work schedule, including breaks, as required by building or District needs, workload, and the efficient management of human resources;
2. Allow for the ability to respond to changing circumstances by altering work schedules as needed; and
3. Consider the well-being of the employee. The Superintendent's approval is required to establish a flexible work schedule or job-sharing.

Breaks

An employee who works at least 7.5 continuous hours shall receive a 30-minute duty-free meal break that begins within the first five hours of the employee's workday. The District accommodates employees who are nursing mothers and compensates them for reasonable time needed to express breast milk [PRESSPlus1](#) according to State and federal law.

LEGAL REF.:

29 U.S.C. §§207 and 218d, Fair Labor Standards Act.

105 ILCS 5/10-20.14a, 5/10-22.34, and 5/10-23.5.

740 ILCS 137/, Right to Breastfeed Act.

820 ILCS 105/, Minimum Wage Law.

820 ILCS 260/, Nursing Mothers in the Workplace Act.

CROSS REF.: 5:10 (Equal Employment Opportunity and Minority Recruitment), 5:35 (Compliance with the Fair Labor Standards Act)

Adopted: May 15, 2024

PRESSPlus Comments

PRESSPlus 1. Updated in response to the Nursing Mothers in Workplace Act, 820 ILCS 260/10, amended by P.A. 104-76, eff. 1-1-26. **Issue 120, October 2025**

Document Status: Draft Update

INSTRUCTION

6:20 School Year Calendar and Day

School Calendar

The Board of Education, upon the Superintendent's recommendation and subject to State regulations, annually establishes the dates for opening and closing classes, teacher institutes and in-services, the length and dates of vacations, and the days designated as legal school holidays. The school calendar shall have a minimum of 185 days to ensure 176 days of actual student attendance.

Commemorative Holidays

The teachers and students shall ~~may~~ **PRESSPlus1** devote a portion of the school day on each commemorative holiday designated in the School Code to study and honor the commemorated person or occasion. The Board may, from time to time, designate a regular school day as a commemorative holiday.

School Day

The Board establishes the length of the school day with the recommendation of the Superintendent and subject to State law requirements. The Superintendent or designee shall ensure that observances required by State law are followed during each day of school attendance.

LEGAL REF.:

105 ILCS 5/10-19, 5/10-19.05, **5/10-20.46**, 5/10-20.56, ~~5/10-20.46~~, 5/10-30, 5/18-12, 5/18-12.5, 5/24-2, 5/27-~~510~~³, ~~5/27-18~~, ~~5/27-19~~, ~~5/27-20~~, and 5/27-~~1025~~^{20.1}, and 5/27-~~20.2~~.

10 ILCS 5/11-4.1.

5 ILCS 490/, State Commemorative Dates Act.

23 Ill.Admin.Code §1.420(f).

Metzl v. Leininger, 850 F.Supp. 740 (N.D. Ill. 1994), *aff'd* by 57 F.3d 618 (7th Cir. 1995).

CROSS REF.: 2:20 (Powers and Duties of the Board of Education; Indemnification), 4:180 (Pandemic Preparedness; Management; and Recovery), 5:200 (Terms and Conditions of Employment and Dismissal), 5:330 (Sick Days, Vacation, Holidays, and Leaves), 6:60 (Curriculum Content), 6:70 (Teaching About Religions), 7:90 (Release During School Hours)

Adopted: December 18, 2024

PRESSPlus Comments

PRESSPlus 1. Updated in response to 105 ILCS 5/24-2(c), amended by P.A. 104-391, making

commemorative holidays optional to observe and moving the last Friday in April (Arbor and Bird Day), October 9 (Leif Erikson Day), and the day immediately after Thanksgiving (Native American Heritage Day) to commemorative holidays. In addition, 105 ILCS 5/27-20 and 105 ILCS 5/27-20.2, both repealed by P.A. 104-391, removed American Indian Day and Just Say No Day, respectively, from the list of commemorative holidays. **Issue 120, October 2025**

Document Status: Draft Update

INSTRUCTION

6:40 Curriculum Development

Adoption

The Superintendent shall recommend a comprehensive curriculum that is aligned with:

1. The District's educational philosophy and goals,
2. Student needs as identified by research, demographics, and student achievement and other data,
3. The knowledge, skills, and abilities required for students to become life-long learners,
4. The minimum requirements of State and federal law and regulations for curriculum and graduation requirements,
5. The curriculum District-wide and articulated across all grade levels,
6. The Illinois State Learning Standards and any District learning standards, and
7. Any required State or federal student testing.

The Board of Education will adopt, upon recommendation of the Superintendent, a curriculum that meets the above criteria.

Experimental Educational Programs and Pilot Projects

The Superintendent may recommend experimental educational programs and/or pilot projects for Board consideration. Proposals must include goals, material needs, anticipated expenses, and an evaluation process. The Superintendent shall submit to the Board periodic progress reports for programs that exceed one year in duration and a final evaluation with recommendation upon the program's completion.

Single-Gender Classes and Activities

The Superintendent may recommend a program of nonvocational single-gender classes and/or activities to provide diverse educational opportunities and/or meet students' identified educational needs. Participation in the classes or activities must be voluntary, both genders must be treated with substantial equality, and the program must otherwise comply with State and federal law and with Board policy 7:10, *Equal Educational Opportunities*. At least every two years, PRESSPlus1 The Superintendent must periodically evaluate any single-gender class or activity to ensure that: (1) it does not rely on overly broad generalizations about the different talents, capabilities, or preferences of either gender, (2) it is substantially related to the achievement of the important objective for the class or activity, and (3) it continues to comply with State and federal law and with Board policy 7:10, *Equal Educational Opportunities*.

Development

The Superintendent shall develop a curriculum review program to monitor the current curriculum and promptly suggest changes to make the curriculum more effective, to take advantage of improved

teaching methods and materials, and to be responsive to social change, technological developments, student needs, and community expectations.

The Superintendent shall report to the Board as appropriate, the curriculum review program's efforts to:

1. Regularly evaluate the curriculum and instructional program.
2. Ensure the curriculum continues to meet the stated adoption criteria.
3. Include input from a cross-section of teachers, administrators, parents/guardians, and students, representing all schools, grade levels, disciplines, and specialized and alternative programs.
4. Coordinate with the process for evaluating the instructional program and materials.

Curriculum Guides and Course Outlines

The Superintendent shall develop and provide subject area curriculum guides to appropriate staff members.

LEGAL REF.:

20 U.S.C. §1681, Title IX of the Education Amendments of 1972, implemented by: 34 C.F.R. Part 106.

105 ILCS 5/10-20.8 and 5/10-19.

CROSS REF.: 6:60 (Curriculum Content), 6:65 (Student Social and Emotional Development), 6:70 (Teaching About Religions), 6:80 (Teaching About Controversial Issues) 6:100 (Using Animals in the Educational Program), 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), 6:140 (Education of Homeless Children), 6:145 (Migrant Students), 6:150 (Home and Hospital Instruction), 6:160 (English Learners), 6:170 (Title I Programs), 6:180 (Extended Instructional Programs), 7:10 (Equal Educational Opportunities), 7:15 (Student and Family Privacy Rights)

Adopted: May 15, 2024

PRESSPlus Comments

PRESSPlus 1. Districts are required to evaluate single-sex classes and extracurricular activities at least every two years. 34 C.F.R. §106.34(b)(4)(ii). See also an FAQ from the U.S. Dept. of Education's Office of Civil Rights at: www.ed.gov/sites/ed/files/about/offices/list/ocr/docs/faqs-title-ix-single-sex-201412.pdf. Consult the board attorney about accommodation issues for transgender or gender non-conforming students in single-sex classes. This subhead may be removed if a district will not offer single-gender classes or activities. **Issue 120, October 2025**

Document Status: Draft Update

INSTRUCTION

6:60 Curriculum Content

The curriculum shall contain instruction on subjects required by State statute or regulation as follows:

1. In kindergarten through grade 8, subjects include: (a) language arts, (b) reading, (c) other communication skills, (d) science, (e) mathematics, (f) social studies, (g) art, and (h) music, and (i) drug and substance abuse prevention including the dangers of opioid abuse. [PRESSPlus1](#) A reading opportunity of 60 minutes per day will be promoted for all students in kindergarten through grade 3 whose reading levels are one grade level or more lower than their current grade level. Daily time of at least 30 minutes (with a minimum of at least 15 consecutive minutes if divided) will be provided for supervised, unstructured, child-directed play for all students in kindergarten through grade 5. Before the completion of grade 5, students will be offered at least one unit of cursive instruction. In grades 6, 7, or 8, students must receive at least one semester of civics education in accordance with Illinois Learning Standards for social science.
2. In grades 9 through 12, subjects include: (a) language arts, (b) writing intensive courses, (c) science, (d) mathematics, (e) social studies including U.S. history, American government and one semester of civics, (f) foreign language, (g) music, (h) art, (i) driver and safety education, and (j) career and technical ~~vocational~~ [PRESSPlus2](#) education.

Students otherwise eligible to take a driver education course must receive a passing grade in at least eight courses during the previous two semesters before enrolling in the course. The Superintendent or designee may waive this requirement if he or she believes a waiver to be in the student's best interest. The course shall include: (a) instruction necessary for the safe operation of motor vehicles, including motorcycles, to the extent that they can be taught in the classroom, (b) classroom instruction on distracted driving as a major traffic safety issue, (c) instruction on required safety and driving precautions that must be observed at emergency situations, highway construction and maintenance zones, including worker safety in those zones, and railroad crossings and their approaches, and (d) instruction concerning law enforcement procedures for traffic stops, including a demonstration of the proper actions to be taken during a traffic stop and appropriate interactions with law enforcement. Automobile safety instruction covering traffic regulations and highway safety must include instruction on the consequences of alcohol consumption and the operation of a motor vehicle. The eligibility requirements contained in State law for the receipt of a certificate of completion from the Secretary of State shall be provided to students in writing at the time of their registration.

3. In all schools, drug and alcohol abuse prevention education, including: [PRESSPlus3](#) (a) in each year in grades K through 4, age- and developmentally appropriate instruction, study, and discussion of effective methods for the prevention and avoidance of drugs and the dangers of opioid and substance abuse, (b) in grades 5 through 12, age- and developmentally appropriate classroom instruction on alcohol and drug use and abuse, (c) in grades 6-12, the dangers of fentanyl, and (d) in grades 7 through 12, as well as in interscholastic athletic programs, anabolic steroid abuse prevention, which must also be taught in interscholastic athletic programs.
4. In kindergarten through grade 12, provided it can be funded by private grants or the federal 212 government, violence prevention and conflict resolution must be stressed, including: (a) causes

of conflict, (b) consequences of violent behavior, (c) non-violent resolution, and (d) relationships between drugs, alcohol, and violence. In addition, anti-bias education and intergroup conflict resolution may be taught as an effective method for preventing violence and lessening tensions in schools; these prevention methods are most effective when they are respectful of individuals and their divergent viewpoints and religious beliefs, which are protected by the First Amendment to the Constitution of the United States.

5. In grades kindergarten through 12, through the 2026-2027 school year, [PRESSPlus4](#) age-appropriate Internet safety must be taught, the scope of which shall be determined by the Superintendent or designee. The curriculum must incorporate Board policy 6:235, *Access to Electronic Networks*, and, at a minimum, include: (a) education about appropriate online behavior, (b) interacting with other individuals on social networking websites and in chat rooms, and (c) cyberbullying awareness and response.
6. Beginning in the fall of 2027, in grades 3-8 each year, age- and developmentally appropriate instruction on online safety, [PRESSPlus5](#)
7. In all grades, students must receive developmentally appropriate opportunities to gain computer literacy skills that are embedded in the curriculum.
8. In all grades, ~~character education~~ [PRESSPlus6](#) ~~must be taught including respect, responsibility, fairness, caring, trustworthiness, and citizenship in order to raise students' honesty, kindness, justice, discipline, respect for others, and moral courage.~~ Instruction in all grades will include on examples of behaviors that violate Board policy 7:180, *Prevention of and Response to Bullying, Intimidation, and Harassment*.
9. In all schools, citizenship values must be taught, including: (a) American patriotism, (b) principles of representative government (the American Declaration of Independence, the Constitution of the United States of America and the Constitution of the State of Illinois), (c) proper use and display of the American flag, and (d) the Pledge of Allegiance, ~~and (e) the voting process.~~ [PRESSPlus7](#)
10. In all grades, physical education must be taught including a developmentally planned and sequential curriculum that fosters the development of movement skills, enhances health-related fitness, increases students' knowledge, offers direct opportunities to learn how to work cooperatively in a group setting, and encourages healthy habits and attitudes for a healthy lifestyle. Unless otherwise exempted, all students are required to engage in a physical education course with such frequency as determined by the Board after recommendation from the Superintendent, but at a minimum of three days per five-day week. For exemptions and substitutions, see Board policies 6:310, *High School Credit for Non-District Experiences; Course Substitutions; Re-Entering Students* and 7:260, *Exemption from Physical Education*.
11. In all schools, health education must be stressed, including: [PRESSPlus8](#) (a) human ecology, health, growth, development, personal health habits, and nutrition, (b) family life, (c) prevention and control of disease, ~~proper nutrition,~~ (d) ~~physical fitness,~~ (e) ~~personal health habits,~~ (f) ~~dangers and avoidance of abduction,~~ (g) ~~age- and developmentally appropriate and evidence-informed sexual abuse and assault awareness and prevention education in all grades,~~ (h) public health, environmental health, disaster preparedness, and safety education, [PRESSPlus9](#) (i) mental health and illness, (j) dental health, (k) cancer education, and (l) age- and developmentally appropriate consent education [PRESSPlus10](#) ~~and (m) in grades 6-12, the dangers of fentanyl.~~ The Superintendent shall implement a comprehensive health education program in accordance with State law.
12. In all schools, abduction education that addresses the danger of and avoidance of abduction. [PRESSPlus11](#)
13. In grades 9-12, the dangers of allergies must be taught. [PRESSPlus12](#)

14. In grades 9-12, training on how to properly administer cardiopulmonary resuscitation and how to use an automated external defibrillator. [PRESSPlus13](#)
15. In all schools, career/vocational education must be taught, including: (a) the importance of work, (b) the development of basic skills to enter the world of work and/or continue formal education, (c) good work habits and values, (d) the relationship between learning and work, and (e) if possible, a student work program that provides the student with work experience as an extension of the regular classroom. A career awareness and exploration program must be available at all grade levels. In grades 6-12, students engage in career exploration and career development activities to prepare them to make informed plans and decisions about their future education and career goals. In grades 9-12, a College and Career Pathway Endorsement is awarded to students who meet the requirements for a specific endorsement area.
16. In grades 9 through 12, consumer education must be taught, including: (a) financial literacy, including consumer debt and installment purchasing (including credit scoring, managing credit debt, and completing a loan application); budgeting; savings and investing; banking (including balancing a checkbook, opening a deposit account, and the use of interest rates); understanding simple contracts; State and federal income taxes; personal insurance policies; the comparison of prices; higher education student loans; identity-theft security; and homeownership (including the basic process of obtaining a mortgage and the concepts of fixed and adjustable rate mortgages, subprime loans, and predatory lending); and (b) the roles of consumers interacting with agriculture, business, labor unions and government in formulating and achieving the goals of the mixed free enterprise system.
17. In grades 9 through 12, intensive instruction in computer literacy, which may be included as a part of English, social studies, or any other subject.
18. In grades 9 through 12, through the 2026-2027 school year, [PRESSPlus14](#) a unit of instruction on media literacy that includes, but is not limited to, ~~all of~~ the following topics: (a) accessing information to evaluate multiple media platforms and better understand the general landscape and economics of the platforms, and issues regarding the trustworthiness of the source of information; (b) analyzing and evaluating media messages to deconstruct media representations according to the authors, target audience, techniques, agenda setting, stereotypes, and authenticity to distinguish fact from opinion; (c) creating media to convey a coherent message using multimodal practices to a specific target audience that includes, but is not limited to, writing blogs, composing songs, designing video games, producing podcasts, making videos, or coding a mobile or software application; (d) reflecting on media consumption to assess how media affects the consumption of information and how it triggers emotions and behavior; and (e) social responsibility and civics to suggest a plan of action in the class, school, or community for engaging others in a respectful, thoughtful, and inclusive dialogue over a specific issue using facts and reason. Beginning in the fall of 2027, in grades 9 through 12, a unit of instruction on media literacy and Internet safety that includes, but is not limited to, all of the following topics: (a) accessing and evaluating information; (b) creating media; (c) reflecting on media consumption and social responsibility; (d) legal and social penalties for illicit actions online; and (e) reporting illicit content online. [PRESSPlus15](#)
19. In grades 9 through 12, an opportunity for students to take at least one computer science course aligned to Illinois learning standards. *Computer science* means the study of computers and algorithms, including their principles, hardware and software designs, implementation, and impact on society. Computer science does not include the study of everyday uses of computers and computer applications; e.g., keyboarding or accessing the Internet.
20. In all schools, environmental education, including instruction on: (a) the current problems and needs in the conservation of natural resources and (b) beginning in the fall of 2026, instruction on climate change.
21. In all schools, instruction as determined by the Superintendent or designee on United States

(U.S.) history must be taught, including: (a) the principles of representative government, (b) the Constitutions of the U.S. and Illinois, (c) the role of the U.S. in world affairs, (d) the role of labor unions, (e) the role and contributions of ethnic groups, including but not limited to, African Americans, Albanians, Asian Americans, Bohemians, Czechs, French, Germans, Hispanics (including the events related to the forceful removal and illegal deportation of Mexican-American U.S. citizens during the Great Depression), Hungarians, Irish, Italians, Lithuanians, Polish, Russians, Scots, and Slovaks in the history of this country and State, (f) a study of the roles and contributions of lesbian, gay, bisexual, and transgender (LGBT) people in the history of the U.S. and Illinois, (g) Illinois history, (h) the contributions made to society by Americans of different faith practices, including, but not limited to, Muslim Americans, Jewish Americans, Christian Americans, Hindu Americans, Sikh Americans, Buddhist Americans, and any other collective community of faith that has shaped America, (i) Native American nations' sovereignty and self-determination, both historically and in the present day, with a focus on urban Native Americans, and (j) ~~beginning in the fall of 2024,~~ the events of the Native American experience and Native American history within the Midwest and Illinois since time immemorial in accordance with 105 ILCS 5/27-20.05.

In addition, all schools shall hold an educational program on the United States Constitution on Constitution Day, each September 17, commemorating the September 17, 1787 signing of the Constitution. However, when September 17 falls on a Saturday, Sunday, or holiday, Constitution Day shall be held during the preceding or following week.

22. ~~In grade 7 and all high school courses concerning U.S. history or a combination of U.S. history and American government, students must view a Congressional Medal of Honor film made by the Congressional Medal of Honor Foundation, provided there is no cost for the film.~~ [PRESSPlus16](#)
23. In all schools, the curriculum includes instruction as determined by the Superintendent or designee on the Holocaust and crimes of genocide, including Nazi atrocities of 1933-1945, the Native American genocide in North America, Armenian Genocide, the Famine-Genocide in Ukraine, [Q1](#) and more recent atrocities in Cambodia, Bosnia, Rwanda, and Sudan.
24. In all schools, the curriculum includes instruction as determined by the Superintendent or designee on the history, struggles, and contributions of women.
25. In all schools, the curriculum includes instruction as determined by the Superintendent or designee on Black History, including the history of the pre-enslavement of Black people from 3,000 BCE to AD 1619, the African slave trade, slavery in America, the study of the reasons why Black people came to be enslaved, the vestiges of slavery in this country, the study of the American civil rights renaissance, as well as the struggles and contributions of African-Americans.
26. In all schools offering a secondary agricultural education program, the curriculum includes courses as required by 105 ILCS 5/2-3.80.
27. In all schools, instruction during courses as determined by the Superintendent or designee on disability history, awareness, and the disability rights movement.
28. In all schools, instruction as determined by the Superintendent or designee on the events of Asian American history, including the history of Asian Americans in Illinois and the Midwest, as well as the contributions of Asian Americans toward advancing civil rights from the 19th century onward, which must include the contributions made by individual Asian Americans in government and the arts, humanities, and sciences, as well as the contributions of Asian American communities to the economic, cultural, social, and political development of the United States.
29. In kindergarten through grade 8, education must be available to students concerning effective methods of preventing and avoiding traffic injuries related to walking and bicycling.

LEGAL REF.:

Pub. L. No. 108-447, Section 111 of Division J, Consolidated Appropriations Act of 2005.

Pub. L. No. 110-385, Title II, 122 stat. 4096 (2008), Protecting Children in the 21st Century Act.

47 C.F.R. §54.520.

5 ILCS 465/3 and 465/3a.

20 ILCS 2605/2605-480.

105 ILCS 5/2-3.80(e) and (f), 5/10-20.79, 5/10-20.84, 5/10-23.13, ~~5/27-3, 5/27-3.5, 5/27-5, 5/27-6, 5/27-6.5, 5/27-7, 5/27-12, 5/27-12.1, 5/27-13.1, 5/27-13.2, 5/27-20.05, 5/27-20.08, 5/27-20.3, 5/27-20.4, 5/27-20.5, 5/27-20.7, 5/27-20.8, 5/27-21, 5/27-22, 5/27-23.3, 5/27-23.4, 5/27-23.7, 5/27-23.8, 5/27-23.10, 5/27-23.11, 5/27-23.15, 5/27-23.16, 5/27-24.1, and 5/27-24.2~~ 5/22-110, 5/27-105, 5/27-110, 5/27-115, 5/27-210, 5/27-215, 5/27-245, 5/27-250, 5/27-255, 5/27-260, 5/27-305, 5/27-310, 5/27-315, 5/27-405, 5/27-410 (scheduled for repeal on 7-1-27), 5/27-415 (scheduled for repeal on 7-1-27), 5/27-505, 5/27-510, 5/27-515, 5/27-520, 5/27-525, 5/27-530, 5/27-535, 5/27-540, 5/27-545, 5/27-605, 5/27-705, 5/27-710, 5/27-715, 5/27-720, 5/27-725, 5/27-810, 5/27-815, and 5/27-1050. [PRESSPlus17](#)

~~105 ILCS 110/3, Comprehensive Health Education Program.~~ [PRESSPlus18](#)

105 ILCS 435/, Vocational Education Act.

625 ILCS 5/6-408.5, Ill. Vehicle Code.

23 Ill.Admin.Code §§1.420, 1.425, 1.430, and 1.440.

CROSS REF.: 4:165 (Awareness and Prevention of Child Sex Abuse and Grooming Behaviors), 6:20 (School Year Calendar and Day), 6:40 (Curriculum Development), 6:70 (Teaching About Religions), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), 7:190 (Student Behavior), 7:260 (Exemption from Physical Education)

Adopted: January 15, 2025

Questions and Answers:

***Required Question 1. A district may include in its curriculum a unit of instruction studying the causes and effects of mass starvation in mid-19th century Ireland, known as the "Irish Famine." 105 ILCS 5/27-1030, renumbered by P.A. 104-391. If offered, the board locally determines the minimum amount of instruction time. For a resource originally developed by the NJ Commission on Holocaust Education, see www.oregon.gov/ode/educator-resources/standards/socialsciences/Documents/IrishFamine.pdf.

Does the Board provide instruction studying the causes and effects of the Irish Famine?

No. (Default)

Yes. (IASB will add "the Irish Famine" after "the Famine-Genocide in Ukraine," and IASB will add 5/27-1030 to the Legal References.) 216

PRESSPlus Comments

PRESSPlus 1. Stricken from #1 and added below. **Issue 120, October 2025**

PRESSPlus 2. Updated in response to 105 ILCS 5/27-605, amended by P.A. 104-387, and renumbered by P.A. 104-391. **Issue 120, October 2025**

PRESSPlus 3. Drug abuse prevention education is no longer part of the Comprehensive Health Education Program (CHEP) and is therefore listed as a separate item. P.A. 104-391 consolidated drug prevention education related topics into one new section of the School Code, 105 ILCS 5/27-255. **Issue 120, October 2025**

PRESSPlus 4. Updated in response to 105 ILCS 5/27-410 (scheduled for repeal on 7-1-27), amended by P.A. 104-399, eff. 1-1-26, and renumbered by P.A. 104-391. **Issue 120, October 2025**

PRESSPlus 5. Required by 105 ILCS 5/27-405(b), added by P.A. 104-391. Boards locally determine the scope and duration of this unit of instruction. Topics to include in online safety instruction are not mandated, but the following are recommended: (1) safe and responsible use of the Internet, social networking websites, electronic mail, online messaging and posting, and other means of communication on the Internet; (2) recognizing, avoiding, and reporting online solicitations of students, their classmates, and their friends by sexual predators; (3) risks of transmitting personal information on the Internet; (4) recognizing and avoiding unsolicited or deceptive communications received online; (5) reporting online harassment, cyber-bullying, and illegal activities and communications on the Internet; (6) the legal penalties and social ramifications for illicit actions taken online, including infringement of copyright laws and the creation and sharing of harmful, defamatory, or sexually explicit content; and (7) the relationship between responsible use of online resources and social-emotional health. *Online safety* means safe practices relating to an individual's or group's use of the Internet, social networking website, electronic mail, online messaging and posting, and other means of communication on the Internet. **Issue 120, October 2025**

PRESSPlus 6. Updated in response to P.A. 104-391, which repealed the requirement to teach character education formerly at 105 ILCS 5/27-12. **Issue 120, October 2025**

PRESSPlus 7. Updated in response to P.A. 104-391, which moved instruction on the voting process to civics education for grades 6, 7, or 8. **Issue 120, October 2025**

PRESSPlus 8. Letters (a) - (i) are required by CHEP. 105 ILCS 5/27-215, added by P.A. 104-391. **Issue 120, October 2025**

PRESSPlus 9. 105 ILCS 5/27-815, renumbered by P.A. 104-391, also requires safety instruction in each of grades 1 through 8, equivalent to one class period each week. Neither CHEP nor 105 ILCS 5/27-815 (as it pertains to grades 1-8) define safety education or explain how it differs from the optional safety education that boards can offer under 105 ILCS 5/27-1020, renumbered by P.A. 104-391, though districts could draw from the topics listed in that section. **Issue 120, October 2025** ²¹⁷

PRESSPlus 10. Consent education under CHEP is limited to the definition of *consent* under 105 ILCS 5/27-215(a), added by P.A. 104-391; this basic consent instruction is separate from the more extensive, optional consent education under 105 ILCS 5/27-1010, amended and renumbered by P.A. 104-391. For more information, see PRESS sample policy 6:60, *Curriculum Content*, at footnote 33, available at PRESS Online by logging in at www.iasb.com. **Issue 120, October 2025**

PRESSPlus 11. Required by 105 ILCS 5/27-105, added by P.A. 104-391. The Ill. State Police and Ill. State Board of Education (ISBE) must develop instruction on child abduction prevention. 20 ILCS 2605/2605-480. See www.isbe.net/Documents/Child-Abduction-Prevention.pdf. Although this topic is no longer required by CHEP, it is also addressed in sample administrative procedure 6:60-AP1, *Comprehensive Health Education Program*, available at PRESS Online by logging in at www.iasb.com. **Issue 120, October 2025**

PRESSPlus 12. Required by 105 ILCS 5/27-245, added by P.A. 104-391. Although this topic is no longer required by CHEP, it is also addressed in sample administrative procedure 6:60-AP1, *Comprehensive Health Education Program*, available at PRESS Online by logging in at www.iasb.com. **Issue 120, October 2025**

PRESSPlus 13. Required by 105 ILCS 5/27-250, added by P.A. 104-391. Although this topic is no longer required by CHEP, it is also addressed in sample administrative procedure 6:60-AP1, *Comprehensive Health Education Program*, available at PRESS Online by logging in at www.iasb.com. **Issue 120, October 2025**

PRESSPlus 14. Updated in response to 105 ILCS 5/27-20.08, scheduled to be repealed on 7-1-27 by P.A. 104-391. **Issue 120, October 2025**

PRESSPlus 15. 105 ILCS 5/27-405, added by P.A. 104-391, details the requirements for media literacy and Internet safety instruction effective for the 2027-2028 school year. ISBE is required to make available instructional resources and professional development available for the development of a unit of instruction under 105 ILCS 5/27-405, subject to appropriation. Beginning with the 2027-2028 school year, media literacy instruction must also: (1) be age- and developmentally appropriate for each grade level being taught; (2) teach about the harmful physical, emotional, and psychological effects associated with unhealthy use of the Internet and social media; and (3) provide information on resources to report cyberbullying and the illicit online behavior of others. **Issue 120, October 2025**

PRESSPlus 16. Repealed by P.A. 104-391, formerly at 105 ILCS 5/27-3.5. **Issue 120, October 2025**

PRESSPlus 17. Updated in response to P.A. 104-391, renumbering, reorganizing, and repealing citations throughout 105 ILCS 5/27. **Issue 120, October 2025**

PRESSPlus 18. Repealed by P.A. 104-391 and replaced, in part, by 105 ILCS 5/27-215, added by P.A. 104-391. **Issue 120, October 2025**

Document Status: Draft Update

INSTRUCTION

6:130 Program for the Gifted

The Superintendent or designee may implement an education program for gifted and talented learners that will challenge and motivate academically advanced learners and engage them in appropriately differentiated learning experiences to develop their unique abilities. **This program will be responsive to student needs and within the budget parameters as set by the Board.** ~~If the State Superintendent of Education issues a Request for Proposals because sufficient State funding is available to support local programs of gifted education the Superintendent or designee shall inform the Board concerning the feasibility and advisability of developing a “plan for gifted education” that would qualify for State funding.~~ [PRESSPlus1](#)

Eligibility to participate in the gifted program shall not be conditioned upon race, religion, sex, disability, or any factor other than the student's identification as gifted or talented learner.

The Board of Education will monitor this program's performance by meeting periodically with the Superintendent or designee to determine and/or review the indicators and data that evidence whether the educational program for gifted and talented learners is accomplishing its goals and objectives and is otherwise in compliance with this policy.

LEGAL REF.:

105 ILCS 5/14A.

~~23 Ill.Admin.Code Part 227.~~

Adopted: February 15, 2023

PRESSPlus Comments

PRESSPlus 1. Updated in response to 105 ILCS 5/14A, amended by P.A. 104-129, eff. 1-1-26, removing references to State funding for gifted programs and related requirements. **Issue 120, October 2025**

Document Status: Draft Update

INSTRUCTION

6:160 English Learners

The District offers opportunities for resident English Learners to achieve at high levels in academic subjects and to meet the same challenging State academic standards that all children are expected to meet. The Superintendent or designee shall develop and maintain a program for English Learners that will:

1. Assist all English Learners to achieve English proficiency, facilitate effective communication in English, and encourage their full participation in school activities and programs as well as promote participation by the parents/guardians of English Learners.
2. Appropriately identify students with limited English language proficiency.
3. Comply with State law regarding the Transitional Bilingual Educational Program (TBE) or Transitional Program of Instruction (TPI), whichever is applicable.
4. Comply with any applicable State and federal requirements for the receipt of grant money for English Learners and programs to serve them.
5. Determine the appropriate instructional program and environment for English Learners.
6. Annually assess the English proficiency of English Learners and monitor their progress in order to determine their readiness for a mainstream classroom environment.
7. Include English Learners, to the extent required by State and federal law, in the District's student assessment program to measure their achievement in reading/language arts and mathematics.
8. Provide information to the parents/guardians of English Learners about: (a) the reasons for their child's identification, (b) their child's level of English proficiency, (c) the method of instruction to be used, (d) how the program will meet their child's needs, (e) how the program will specifically help their child learn English and meet age-appropriate academic achievement standards for grade promotion and graduation, (f) specific exit requirements of the program, (g) how the program will meet their child's individualized education program, if applicable, and (h) information on parent/guardian rights. Parents/guardians will be regularly apprised of their child's progress and involvement will be encouraged.

Parent/Guardian Involvement [PRESSPlus1](#)

Parents/guardians of English Learners will be informed how they can: (1) be involved in the education of their children; (2) be active participants in assisting their children to attain English proficiency, achieve at high levels within a well-rounded education, and meet the challenging State academic standards expected of all students; and (3) participate and serve on the District's Transitional Bilingual Education Programs Parent Advisory Committee.

LEGAL REF.:

20 U.S.C. §§6312, 6314, 6315, and 6318.

20 U.S.C. §6801 et seq.

34 C.F.R. Part 200.

105 ILCS 5/14C-1 et seq.

23 Ill.Admin.Code Part 228.

CROSS REF.: 6:15 (School Accountability), 6:170 (Title I Programs), 6:340 (Student Testing and Assessment Program)

Adopted: September 15, 2021

PRESSPlus Comments

PRESSPlus 1. Updated for continuous improvement. **Issue 120, October 2025**

Document Status: Draft Update

INSTRUCTION

6:300 Graduation Requirements

To graduate from high school, unless otherwise exempted, each student is responsible for:

1. Completing all District graduation requirements that are in addition to the State requirements.
2. Completing all courses as provided in the School Code, 105 ILCS 5/27-~~22605~~. [PRESSPlus1](#)
3. Completing all minimum requirements for graduation as specified in State law.
4. Passing an examination on patriotism, ~~and~~ principles of representative government, ~~and~~ proper use ~~and display~~ of the ~~American~~ flag ~~methods of voting, and the Pledge of Allegiance~~. [PRESSPlus2](#)
5. Participating in State assessments that are required for graduation by State law.
6. Filing one of the following: (1) a Free Application for Federal Student Aid (FAFSA) with the U.S. Dept. of Education, (2) an application for State financial aid, or (3) an Ill. State Board of Education (ISBE) waiver form indicating that the student understands what these aid opportunities are and has chosen not to file an application. If the student is not at least 18 years of age or legally emancipated, the student's parent/guardian must file one of these documents on the student's behalf.

A student is exempt from this requirement if: (1) the student is unable to file a financial aid application or an ISBE waiver due to extenuating circumstances, (2) the Building Principal attests the District made a good faith effort to assist the student or the student's parent/guardian with filing a financial aid application or an ISBE waiver form, and (3) the student has met all other graduation requirements.

The Superintendent or designee is responsible for:

1. Maintaining a description of all course offerings that comply with the above graduation requirements.
2. Notifying students and their parents/guardians of graduation requirements.
3. Developing the criteria for #4 above.
4. Complying with State law requirements for students who transfer during their senior year because their parent(s)/guardian(s) are on active military duty. This includes making reasonable adjustments to ensure graduation if possible, or efforts to ensure that the original (transferor) school district issues the student a diploma.
5. Taking all other actions needed or necessary to implement this policy.

Early Graduation

The Superintendent or designee shall implement procedures for students to graduate early, provided they finish seven semesters of high school and meet all graduation requirements.

Certificate of Completion

A student with a disability who has an Individualized Education Program prescribing special education, transition planning, transition services, or related services beyond the student's four years of high school, qualifies for a certificate of completion after the student has completed four years of high school. The student is encouraged to participate in the graduation ceremony of his or her high school graduation class. The Superintendent or designee shall provide timely written notice of this requirement to children with disabilities and their parents/guardians.

Service Member Diploma

The District will award a diploma to a service member who was killed in action while performing active military duty with the U.S. Armed Forces or an honorably discharged veteran of World War II, the Korean Conflict, or the Vietnam Conflict, provided that he or she (1) resided within an area currently within the District at the time he or she left high school, (2) left high school before graduating in order to serve in the U.S. Armed Forces, and (3) has not received a high school diploma.

LEGAL REF.:

105 ILCS 5/2-3.64a-5, 5/22-27, 5/22-87, 5/27-510~~3~~, 5/27-605~~22~~, and 5/27-615~~22-10~~.

105 ILCS 70/, Educational Opportunity for Military Children Act.

23 Ill.Admin.Code §1.440.

CROSS REF.: 6:30 (Organization of Instruction), 6:310 (High School Credit for Non-District Experiences; Course Substitutions; Re-Entering Students), 6:320 (High School Credit for Proficiency), 7:50 (School Admissions and Student Transfers To and From Non-District Schools)

Adopted: March 16, 2022

PRESSPlus Comments

PRESSPlus 1. Renumbered in response to P.A. 104-391. **Issue 120, October 2025**

PRESSPlus 2. Updated in response to 105 ILCS 5/27-510, added by P.A. 104-391, requiring students to pass an exam on patriotism, principles of representative government, and proper use and display of the American flag, formerly addressed at 105 ILCS 5/27-3, repealed by P.A. 104-391. **Issue 120, October 2025**

Document Status: Draft Update

INSTRUCTION

6:310 High School Credit for Non-District Experiences; Course Substitutions; Re-Entering Students

Credit for Non-District Experiences

A student may receive high school credit for successfully completing any of the listed courses or experiences even when it is not offered in or sponsored by the District:

1. Distance learning course, including a correspondence, virtual, or online course
2. Courses in an accredited foreign exchange program
3. Summer school or community college courses
4. College or high school courses offering dual credit at both the college and high school level
5. Foreign language courses taken in an ethnic school program approved by the Illinois State Board of Education
6. Work-related training at manufacturing facilities or agencies in a Tech Prep Partnership for Careers pProgram PRESSPlus1
7. Credit earned in a Vocational Academy

The student must seek approval from the Superintendent or designee to receive graduation credit for any non-District course or experience. The Superintendent or designee shall determine the amount of credit and whether a proficiency examination is required before the credit is awarded. As approval is not guaranteed, students should seek conditional approval of the experience before participating in a non-District course or experience. The student assumes responsibility for any fee, tuition, supply, or other expense. The student seeking credit is responsible for (1) providing documents or transcripts that demonstrate successful completion of the experience, and (2) taking a proficiency examination, if requested. The Superintendent or designee shall determine which, if any, non-District courses or experiences, will count toward a student's grade point average, class rank, and eligibility for athletic and extracurricular activities. When applicable, the Building Principal or designee shall, prior to the first day of class, inform individual high school students enrolled in a mixed enrollment dual credit course that includes students who have and have not met the community college's criteria for dual credit coursework of whether or not they are eligible to earn college credit for the course. This section does not govern the transfer of credits for students transferring into the District.

Substitutions for Required Courses

Vocational or technical education. A student in grades 9-12 may satisfy one or more high school courses (including physical education) or graduation requirements by successfully completing related vocational or technical education courses if:

1. The Building Principal approves the substitution(s) and the vocational or technical education course is completely described in curriculum material along with its relationship to the required course; and
2. The student's parent/guardian requests and approves the substitution(s) in writing on forms

provided by the District.

Registered Apprenticeship Program. The Superintendent or designee will ensure that the District complies with State law requirements for registered apprenticeship programs. The opportunities and requirements for registered apprenticeship programs contained in this policy will be posted on the District's website, and parents/guardians and students will also be notified of such opportunities in the appropriate school handbook(s).

A student in grades 9-12 who is 16 years or older may satisfy one or more high school courses (including physical education) or graduation requirements by successfully completing a registered apprenticeship program if:

1. The registered apprenticeship program meets all criteria contained in State law;
2. The registered apprenticeship program is listed by the District, or the student identifies a registered (but not listed) apprenticeship program with a business or organization if one is not offered in the District;
3. The student enrolled in a registered apprenticeship program has the opportunity to earn post-secondary credit toward a certificate or degrees, as applicable;
4. The student's parent/guardian requests and approves the substitution(s) in writing on forms provided by the District and on its website;
5. The Building Principal approves the substitution(s); and
6. All non-academic requirements mandated by the School Code for high school graduation that would otherwise prohibit or prevent the student from participating in the registered apprenticeship program are waived.

Advanced placement computer science. The advanced placement computer science course is equivalent to a high school mathematics course. A student in grades 9-12 may substitute the advanced placement computer science course for one year of mathematics, in accordance with Section 27-22 of the School Code. The transcript of a student who completes the advanced placement computer science course will state that it qualifies as a mathematics-based, quantitative course.

Substitutions for physical education. A student in grades 9-12, unless otherwise stated, may submit a written request to the Building Principal to be excused from physical education courses for the reasons stated below. The Superintendent or designee shall maintain records showing that the criteria set forth in this policy were applied to the student's individual circumstances, as appropriate.

1. Enrollment in academic classes that are required for admission to an institution of higher learning (student must be in the 11th or 12th grade)
2. Enrollment in academic classes that are required for graduation from high school, provided that failure to take such classes will result in the student being unable to graduate (student must be in the 11th or 12th grade)

A student who is eligible for special education may be excused from physical education courses pursuant to 7:260, *Exemption from Physical Education*.

Volunteer service credit. A student participating in the District's Volunteer Service Credit Program, if any, may earn credit toward graduation for the performance of community service. The amount of credit given for program participation shall not exceed that given for completion of one semester of language arts, math, science, or social studies.

Individuals younger than 21 years of age may re-enter high school to acquire a high school diploma or an equivalency certificate, subject to the limitations in Board policy 7:50, *School Admissions and Student Transfers To and From Non-District Schools*. Re-entering students may obtain credit through the successful completion of the following (not all of these may be available at any one time):

1. District courses
2. Non-District experiences described in this policy
3. Classes in a program established under Section 10-22.20 of the School Code, in accordance with the standards established by the Illinois Community College Board
4. Proficiency testing, correspondence courses, life experiences, and other nonformal educational endeavors
5. Military service, provided the individual making the request has a recommendation from the American Council on Education

The provisions in the section **Credit for Non-District Experiences**, above, apply to the receipt of credit for any non-District course.

LEGAL REF.:

105 ILCS 5/2-3.44, 5/2-3.108, 5/2-3.115(b), 5/2-3.142, 5/2-3.175, 5/10-22.43a, 5/10-20.62, 5/27-610, 5/27-710, and 5/27-1035 ~~22.3, and 5/27-22.05~~. [PRESSPlus2](#)

110 ILCS 27/, Dual Credit Quality Act.

23 Ill.Admin.Code §§1.425(e), 1.440(f), 1.470(c), and Part 255.

CROSS REF.: 6:180 (Extended Instructional Programs), 6:300 (Graduation Requirements), 6:320 (High School Credit for Proficiency), 7:50 (School Admissions and Student Transfers To and From Non-District Schools), 7:260 (Exemption from Physical Education)

Adopted: May 21, 2025

PRESSPlus Comments

PRESSPlus 1. Updated in response to 105 ILCS 5/2-3.115, amended by P.A. 104-261, eff. 1-1-26, deleting the provision that required ISBE to encourage programs of academic credit for Tech Prep work-based learning for high school students, and authorizing ISBE to make grants to districts to be used for these programs. **Issue 120, October 2025**

PRESSPlus 2. The Legal References are updated. **Issue 120, October 2025**

Document Status: Draft Update

INSTRUCTION

6:315 High School Credit for Students in Grade 7 or 8

The Superintendent or designee may investigate, coordinate, and implement a program for students in grades 7 and 8 to enroll in a course required for a high school diploma.

If a program is available, students in grades 7 and 8 may enroll in a course required for a high school diploma when the course is offered by the high school that the elementary student would attend and either one of the following is satisfied: (1) the student participates in the course at the high school and the elementary student's enrollment in the course would not prevent a high school student from being able to enroll, or (2) the student participates in the course where the student attends school as long as the student passes the course and the end-of-course examination given at the high school granting the credit for the same course, demonstrating proficiency at the high school level, [PRESSPlus1](#) or (3) the course is taught by a teacher who holds a professional educator license with an endorsement for the grade level and content area of the course.

A student who successfully completes a course required for a high school diploma while in grades 7 and 8 shall receive academic credit for the course. That academic credit shall satisfy the requirements of [Section 27-22 of the School Code 105 ILCS 5/27-615e](#) for purposes of receiving a high school diploma, unless evidence about the course's rigor and content show that the course did not address the relevant Illinois learning standard at the level appropriate for the high school grade during which the course is usually taken. The student's grade in the course shall also be included in the student's grade point average.

LEGAL REF.:

105 ILCS 5/10-22.43 and 5/27-615 [22.10](#). [PRESSPlus2](#)

23 Ill.Admin.Code §1.460.

CROSS REF.: [6:135 \(Accelerated Placement Program\)](#), 6:300 (Graduation Requirements), 6:310 (High School Credit for Non-District Experiences; Course Substitutions; Re-Entering Students), 6:320 (High School Credit for Proficiency)

Adopted: January 20, 2021

PRESSPlus Comments

PRESSPlus 1. Updated in response to 105 ILCS 5/27-615, amended by PA. 104-267, eff. 1-1-26, and renumbered by P.A. 104-391. **Issue 120, October 2025**

PRESSPlus 2. The Legal References are updated. **Issue 120, October 2025**

Document Status: Draft Update

STUDENTS

7:70 Attendance and Truancy

Compulsory School Attendance

This policy applies to individuals who have custody or control of a child: (a) between the ages of 6 (on or before September 1) and 17 years (unless the child has graduated from high school), or (b) who is enrolled in any of grades, kindergarten through 12, in the public school regardless of age.

Subject to specific requirements in State law, the following children are not required to attend public school: (1) any child attending a private school (including a home school) or parochial school, (2) any child who is physically or mentally unable to attend school (including a pregnant student suffering medical complications as certified by her physician), (3) any child lawfully and necessarily employed, (4) any child over 12 and under 14 years of age while in confirmation classes, (5) any child absent because of religious reasons, including to observe a religious holiday, for religious instruction, or because his or her religion forbids secular activity on a particular day(s) or time of day, and (6) any child 16 years of age or older who is employed and is enrolled in a graduation incentives program.

The parent/guardian of a student who is enrolled must authorize all absences from school and notify the school in advance or at the time of the student's absence. A valid cause for absence includes illness (including mental or behavioral health of the student), attendance at a verified medical or therapeutic appointment (including a victim services provider), observance of a religious holiday, death in the immediate family, attendance at a civic event, family emergency, other situations beyond the control of the student as determined by the Board, voting pursuant to policy 7:90, *Release During School Hours* (10 ILCS 5/7-42 and 5/17-15), other circumstances that cause reasonable concern to the parent/guardian for the student's mental, emotional, or physical health or safety, or other reason as approved by the Superintendent or designee. For students who are parents, expectant parents, or victims of domestic or sexual violence, valid cause for absence also includes the fulfillment of a parenting responsibility and addressing circumstances resulting from domestic or sexual violence. Students absent for a valid cause may make up missed homework and classwork assignments in a reasonable timeframe.

Absenteeism and Truancy Program

The Superintendent or designee shall manage an absenteeism and truancy program in accordance with the School Code and Board of Education policy. The program shall include but not be limited to:

1. A protocol for excusing a student from attendance who is necessarily and lawfully employed. The Superintendent or designee is authorized to determine when the student's absence is justified.
2. A protocol for excusing a student in grades 6 through 12 from attendance to sound *Taps* at a military honors funeral held in Illinois for a deceased veteran.
3. A protocol for excusing a student from attendance on a particular day(s) or at a particular time of day when his/her parent/guardian is an active duty member of the uniformed services and has been called to duty for, is on leave from, or has immediately returned from deployment to a combat zone or combat-support postings.

4. A process to telephone, within two hours after the first class, the parents/guardians of students in grade 8 or below who are absent without prior parent/guardian notification.
5. A process to identify and track students who are truants, chronic or habitual truants, or truant minors as defined in 105 ILCS 5/26-2a.
6. A description of diagnostic procedures for identifying the cause(s) of a student's unexcused absenteeism, including interviews with the student, his or her parent(s)/guardian(s), and staff members or other people who may have information about the reasons for the student's attendance problem.
7. The identification of supportive services that may be offered to truant, chronically truant, or chronically absent students, including parent-teacher conferences, student and/or family counseling, and information about available community services relevant to such students' needs. See Board policy 6:110, *Programs for Students At Risk of Academic Failure and/or Dropping Out of School and Graduation Incentives Program*.
8. A process for the collection and review of chronic absence data and to:
 - a. Determine what systems of support and resources are needed to engage chronically absent students and their families, and
 - b. Encourage the habit of daily attendance and promote success.
9. Reasonable efforts to provide ongoing professional development to all school personnel, Board members, and school resource officers on the appropriate and available supportive services for the promotion of student attendance and engagement.
10. A process to request the assistance and resources of outside agencies, such as, the juvenile officer of the local police department or the truant office of the appropriate Regional Office of Education, if truancy continues after supportive services have been offered.
11. A protocol for cooperating with non-District agencies including County or municipal authorities, the Regional Superintendent, truant officers, the Community Truancy Review Board, and a comprehensive community based youth service agency. Any disclosure of school student records must be consistent with Board policy 7:340, *Student Records*, as well as State and federal law concerning school student records.
12. An acknowledgement that no punitive action, including out-of-school suspensions, expulsions, or court action, shall be taken against a truant minor for his or her truancy unless available supportive services and other school resources have been provided to the student.
13. The criteria to determine whether a student's non-attendance is due to extraordinary circumstances shall include economic or medical necessity or family hardship and such other criteria that the Superintendent believes qualifies.
14. An approval process for students to attend activities allowed under 105 ILCS 5/10-19.05(k), including provisions for making up missed coursework that do not penalize students. [PRESSPlus1](#)
15. A process for a 17 year old resident to participate in the District's various programs and resources for truants. The student must provide documentation of his/her dropout status for the previous six months. A request from an individual 19 years of age or older to re-enroll after having dropped out of school is handled according to provisions in 7:50, *School Admissions and Student Transfers To and From Non-District Schools*.
16. A process for the temporary exclusion of a student 17 years of age or older for failing to meet minimum attendance standards according to provisions in State law. A parent/guardian has the right to appeal a decision to exclude a student.

Updating

Pursuant to State law and Board policy 2:240, *Board Policy Development*, the Board updates this²²⁹ policy at least once every two years. The Superintendent or designee shall assist the Board with its

update.

LEGAL REF.:

105 ILCS 5/10-19.05(k), 5/22-92, and 5/26-1 through 5/26-3, 5/26-5 through 5/26-16, 5/26-18, and 5/26A.

705 ILCS 405/3-33.5, Juvenile Court Act of 1987.

23 Ill.Admin.Code §§1.242 and 1.290.

CROSS REF.: 5:100 (Staff Development Program), 6:110 (Programs for Students At Risk of Academic Failure and/or Dropping Out of School and Graduation Incentives Program), 6:150 (Home and Hospital Instruction), 7:10 (Equal Educational Opportunities), 7:50 (School Admissions and Student Transfers To and From Non-District Schools), 7:60 (Residence), 7:80 (Release Time for Religious Instruction/Observance), 7:90 (Release During School Hours), 7:190 (Student Behavior), 7:255 (Students Who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence), 7:340 (Student Records)

Adopted: June 25, 2025

PRESSPlus Comments

PRESSPlus 1. Updated in response to 105 ILCS 5/10-19.05(k), amended by P.A. 104-250, eff. 1-1-26, requiring an approval process for students to attend allowable activities by the beginning of the 2026-2027 school year. Allowable activities are: (1) instruction in a college course where the student is dually enrolled for both high school and college credit, (2) participation in a Supervised Career Development Experience in which student participation and learning outcomes are approved by an educator licensed under 105 ILCS 5/21B for assessment of competencies, (3) participation in any work-based learning experience in which student participation and learning outcomes are approved by an educator who holds an Educator License with Stipulations with a career and technical educator endorsement and a work-based learning designation, (4) participation in a youth apprenticeship in which student participation and learning outcomes are approved by an educator licensed under 105 ILCS 5/21B for assessment of competencies, and (5) participation in a blended learning program approved by the district in which course content, student evaluation, and instructional methods are supervised by an educator licensed under 105 ILCS 5/21B. **Issue 120, October 2025**

Document Status: Draft Update - Rewritten

STUDENTS

7:150 Agency and Law Enforcement Requests

Title has been updated. Original Title: Agency and Police Interviews

The District recognizes the right of every student to equal access to a free public education under State and federal law, consistent with Board policy 7:10, *Equal Educational Opportunities*. District administrators and staff stand *in loco parentis* when government agency and law enforcement authority requests occur at school. [PRESSPlus1](#)

Federal and State Law Requirements Regarding Citizenship and Immigration Status in Schools [PRESSPlus2](#)

No student shall be denied an education based on the student's, or their parent's/guardian's, actual or perceived citizenship or immigration status. Based on such status, the District will not:

1. Exclude a student from participating in, or deny them the benefits of, any District program or activity.
2. Use policies or procedures or engage in practices that have the effect of excluding a student from participating in or denying the benefits of any District program or activity.
3. Use policies or procedures or engage in practices that have the effect of excluding participation of a student's parent(s)/guardian(s) from District parental engagement activities or programs.
4. Threaten to disclose information related to the actual or perceived citizenship or immigration status of a student or a person associated with the student to any other person, entity, or immigration or law enforcement agency.
5. Disclose information related to the perceived citizenship or immigration status of a student or a person associated with the student to any other person, entity, or immigration or law enforcement agency if the District does not have direct knowledge of the student's or associated person's actual citizenship or immigration status, subject to the requirements in 105 ILCS 5/22-105(c)(3). [PRESSPlus3](#)
6. Disclose information related to the actual citizenship or immigration status of a student or a person associated with the student to any other person or nongovernmental entity if the District has direct knowledge of the student's or associated person's actual citizenship status, subject to the requirements in 105 ILCS 5/22-105(c)(3).

State law does not prohibit or restrict the District from sending or receiving information about the citizenship or immigration status of an individual to or from the U.S. Dept. of Homeland Security or any other governmental entity under 8 U.S.C. §§1373 and 1644.

Responding to Agency and Law Enforcement Requests [PRESSPlus4](#)

The Superintendent shall develop procedures to manage requests by government agencies or law enforcement authorities regarding students at school. Procedures will:

1. Recognize individual student rights and privacy.

2. Recognize the potential impact the release of information or an interview may have on an individual student.
3. Minimize potential disruption.
4. Foster a cooperative relationship with government agencies and law enforcement authorities.
5. Maintain discipline and recognize that school employees stand in the relationship of the parents/guardians to the students during the school day.
6. Comply with State law including, but not limited to, ensuring that before a law enforcement agent, school resource officer, or other school security person detains and questions on school grounds a student under 18 years of age who is suspected of committing a criminal act, the Superintendent or designee will: [PRESSPlus5](#)
 - a. Notify or attempt to notify the student's parent(s)/guardian(s) and document the time and manner in writing;
 - b. Make reasonable efforts to ensure the student's parent/guardian is present during questioning or, if they are not present, ensure that school employees (including, but not limited to, a school social worker, psychologist, nurse, counselor, or any other mental health professional) are present during the questioning; and
 - c. If practicable, make reasonable efforts to ensure a trained law enforcement officer [PRESSPlus6](#) to promote safe interactions and communications with the student is present during questioning.
7. Manage reviewing and authorizing requests from law enforcement agents attempting to enter a school or school facility, in accordance with the requirements of 105 ILCS 5/22-105(c) (4). [PRESSPlus7](#)

LEGAL REF.:

U.S. Constitution, Amend. IV.

8 U.S.C. §1373 and §1644.

Plyler v. Doe, 457 U.S. 202 (1982).

Ill. Constitution, Art. I, §6.

105 ILCS 5/10-20.64, 5/10-20.68, 5/22-88, 5/22-105, and 5/24-24.

55 ILCS 80/, Children's Advocacy Center Act.

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

720 ILCS 5/31-1 et seq., Interference with Public Officers Act.

725 ILCS 120/, Rights of Crime Victims and Witnesses Act.

CROSS REF.: 2:160 (Board Attorney), 2:260 (Uniform Grievance Procedure), and 2:270 (Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited), 5:90 (Abused and Neglected Child Reporting), 7:10 (Equal Educational Opportunities), 7:130 (Student Rights and Responsibilities), 7:140 (Search and Seizure), 7:190 (Student Behavior)

PRESSPlus Comments

PRESSPlus 1. This policy is renamed and rewritten in response to 105 ILCS 5/22-105, added by P.A. 104-288, eff. 1-1-26, requiring districts to establish a policy by 7-1-26 regarding agency and law enforcement requests at school, and for continuous improvement. See the footnotes of this sample policy for more information, available at PRESS Online by logging in at www.iasb.com.

By 7-1-26, districts are also required to develop procedures for reviewing and authorizing requests from *lawenforcement agents* attempting to enter a school or school facility. 105 ILCS 5/22-105(b), added by P.A. 104-288, eff. 1-1-26, defines *lawenforcement agent* as "an agent of federal, State, or local law enforcement authorized with the power to arrest or detain individuals or manage the custody of detained individuals for a law enforcement purpose, including civil immigration enforcement." *Law enforcement agent* does not include a school resource officer as defined in 105 ILCS 5/10-20.68. Id. See sample administrative procedure 7:150-AP, *Managing Agency and LawEnforcement Requests*. **Issue 120, October 2025**

PRESSPlus 2. Required by 105 ILCS 5/22-105(d), added by P.A. 104-288, eff. 1-1-26. **Issue 120, October 2025**

PRESSPlus 3. Districts must also still comply with federal and State laws, e.g., FERPA and the Ill. School Student Records Act, governing the disclosure of student records or information. **Consult the board attorney regarding legal requirements when requests are received from federal law enforcement agencies. Issue 120, October 2025**

PRESSPlus 4. With the exception of items #6 and #7, the listed standards for procedures are at the local school board's discretion and may be omitted. For procedures addressing #1-6, refer to the *Guidelines for Interviews of Students*, published by the Ill. Council of School Attorneys (ICSA *Guidelines*) at: www.iasb.com/policy-services-and-school-law/guidance-and-resources/guidelines-for-interviews-of-students/ in consultation with the board attorney. For procedures addressing the items listed in #7, refer to sample administrative procedure 7:150-AP, *Managing Agency and Law Enforcement Requests*, available at PRESS Online by logging in at www.iasb.com, in consultation with the board attorney. Procedures covering item #7 are required by 105 ILCS 5/22-105, added by P.A. 104-288, eff. 1-1-26, and must be implemented by 7-1-26. **Issue 120, October 2025**

PRESSPlus 5. 105 ILCS 5/22-88. The statute does not specifically assign these duties to a school official, but instead states that "a law enforcement officer, school resource officer, or other school security personnel" must ensure these conditions are met before detaining and questioning a student on school grounds. For ease of implementation, this policy assigns these duties to a school official as they routinely contact parents/guardians and can arrange for the presence of school personnel during an interview. See the *ICSA Guidelines* for further discussion of school officials' responsibilities when law enforcement authorities interview students at school. **Issue 120, October 2025**

PRESSPlus 6. A *trained lawenforcement officer* is someone who: (1) received training in youth investigations approved or certified by his/her law enforcement agency or under 50 ILCS 705/10.22, or (2) is a juvenile police officer per 705 ILCS 405/1-3(17). 105 ILCS 5/22-88(b)(4). **Issue 120, October 2025**

PRESSPlus 7. 105 ILCS 5/22-105(c)(4), added by P.A. 104-288, eff. 1-1-26, requires a district to²³³

develop procedures that: (1) designate authorized personnel at the school and the superintendent's office or school administrative office who may contact the board attorney, (2) require the designated authorized person and board attorney to work together to review requests from law enforcement agents to enter a school or school facility, including under judicial warrants, nonjudicial warrants, and subpoenas, (3) require the designated authorized personnel to monitor or accompany and to document all interactions with law enforcement agents while on the school's premises, and (4) require the designated authorized person to notify and seek consent from a student's parent/guardian, or from the student if the student is 18 years old or older or emancipated, if a law enforcement agent requests access to a student for immigration enforcement purposes, unless such access is in compliance with a judicial warrant or subpoena that restricts the disclosure of the information to the student's parent/guardian.

Regarding requirement #2 in the paragraph immediately above, ensure that the superintendent's authority to designate others to contact the board attorney aligns with policy 2:160, *Board Attorney*. The superintendent will need to work with the board attorney to create a list of administrators authorized to consult directly with the board attorney if any agency or law enforcement request is received. Factors to consider when drafting this list include: the type of request received, the type of agency or law enforcement unit making the request, whether or not a warrant is presented, and whether or not exigent circumstances are claimed. **Issue 120, October 2025**

Document Status: Draft Update

STUDENTS

7:180 Prevention of and Response to Bullying, Intimidation, and Harassment

Bullying, intimidation, and harassment diminish a student's ability to learn and a school's ability to educate. Preventing students from engaging in these disruptive behaviors and providing all students equal access to a safe, non-hostile learning environment are important District goals.

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

1. During any school-sponsored education program or activity.
2. While in school, on school property, on school buses or other school vehicles, at designated school bus stops waiting for the school bus, or at school-sponsored or school-sanctioned events or activities.
3. Through the transmission of information from a school computer, a school computer network, or other similar electronic school equipment.
4. Through the transmission of information from a computer that is accessed at a nonschool-related location, activity, function, or program or from the use of technology or an electronic device that is not owned, leased, or used by the School District or school if the bullying causes a substantial disruption to the educational process or orderly operation of a school. This paragraph (item #4) applies only when a school administrator or teacher receives a report that bullying through this means has occurred; it does not require staff members to monitor any nonschool-related activity, function, or program.

Definitions from 105 ILCS 5/22-110~~27-23.7~~ [PRESSPlus1](#)

Artificial intelligence means a machine-based system that, for explicit or implicit objectives, infers, from the input it receives, how to generate outputs such as predictions, content, recommendations, or decisions that can influence physical or virtual environments. Artificial intelligence includes generative artificial intelligence.

Bullying includes *cyberbullying* and means any severe or pervasive physical or verbal act or conduct, including communications made in writing or electronically, directed toward a student or students that has or can be reasonably predicted to have the effect of one or more of the following:

1. Placing the student or students in reasonable fear of harm to the student's or students' person or property;
2. Causing a substantially detrimental effect on the student's or students' physical or mental health;
3. Substantially interfering with the student's or students' academic performance; or

4. Substantially interfering with the student's or students' ability to participate in or benefit from the services, activities, or privileges provided by a school.

Bullying may take various forms, including without limitation one or more of the following: harassment, threats, intimidation, stalking, physical violence, sexual harassment, sexual violence, posting or distributing sexually explicit images, theft, public humiliation, destruction of property, or retaliation for asserting or alleging an act of bullying. This list is meant to be illustrative and non-exhaustive.

Cyberbullying means bullying through the use of technology or any electronic communication, including without limitation any transfer of signs, signals, writing, images, sounds, data, or intelligence of any nature transmitted in whole or in part by a wire, radio, electromagnetic system, photo-electronic system, or photo-optical system, including without limitation electronic mail, Internet communications, instant messages, or facsimile communications. *Cyberbullying* includes the creation of a webpage or weblog in which the creator assumes the identity of another person or the knowing impersonation of another person as the author of posted content or messages if the creation or impersonation creates any of the effects enumerated in the definition of *bullying*. *Cyberbullying* also includes the distribution by electronic means of a communication to more than one person or the posting of material on an electronic medium that may be accessed by one or more persons if the distribution or posting creates any of the effects enumerated in the definition of *bullying*. *Cyberbullying* also includes the posting or distribution of an unauthorized digital replica by electronic means if the posting or distribution creates any of the effects enumerated in the definition of *bullying*. [PRESSPlus2](#)

Digital replica means a newly created, electronic representation of the identity of an actual individual created using a computer, algorithm, software, tool, artificial intelligence, or other technology that is fixed in a sound recording or audiovisual work in which that individual did not actually perform or appear and that is so realistic that a reasonable observer would believe it is a performance by the individual being portrayed and no other individual.

Restorative measures means a continuum of school-based alternatives to exclusionary discipline, such as suspensions and expulsions, that: (i) are adapted to the particular needs of the school and community, (ii) contribute to maintaining school safety, (iii) protect the integrity of a positive and productive learning climate, (iv) teach students the personal and interpersonal skills they will need to be successful in school and society, (v) serve to build and restore relationships among students, families, schools, and communities, (vi) reduce the likelihood of future disruption by balancing accountability with an understanding of students' behavioral health needs in order to keep students in school, and (vii) increase student accountability if the incident of bullying is based on religion, race, ethnicity, or any other category that is identified in the Ill. Human Rights Act.

School personnel means persons employed by, on contract with, or who volunteer in a school district, including without limitation school and school district administrators, teachers, school social workers, school counselors, school psychologists, school nurses, cafeteria workers, custodians, bus drivers, school resource officers, and security guards.

Unauthorized digital replica means the use of a digital replica of an individual without the consent of the depicted individual.

Bullying Prevention and Response Plan

The Superintendent or designee shall develop and maintain a bullying prevention and response plan that advances the District's goal of providing all students with a safe learning environment free of bullying and harassment. This plan must be consistent with the requirements listed below.

1. The District uses the definition of *bullying* as provided in this policy.

2. Bullying is contrary to State law and the policy of this District. However, nothing in the District's bullying prevention and response plan is intended to infringe upon any right to exercise free expression or the free exercise of religion or religiously based views protected under the First Amendment to the U.S. Constitution or under Section 3 of Article I of the Illinois Constitution.
3. Students are encouraged to immediately report bullying. A report may be made orally or in writing to the Nondiscrimination Coordinator, Title IX Coordinator, Building Principal, Assistant Building Principal, Dean of Students, a Complaint Manager, or any staff member with whom the student is comfortable speaking. Anyone, including staff members and parents/guardians, who has information about actual or threatened bullying is encouraged to report it to the District named officials or any staff member. The District named officials and all staff members are available for help with a bully or to make a report about bullying. Anonymous reports are also accepted; however, this shall not be construed to permit formal disciplinary action solely on the basis of an anonymous report.

Nondiscrimination Coordinator:

Tami Stice

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Title IX Coordinator:

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4. Consistent with federal and State laws and rules governing student privacy rights, the parents/guardians of all students involved in an alleged incident of bullying will be notified of such, along with threats, suggestions, or instances of self-harm determined to be the result of bullying, within 24 hours after the school's administration is made aware of the student's involvement in the incident. As appropriate, the school's administration shall also discuss the availability of social work services, counseling, school psychological services, other interventions, and restorative measures. The school shall make diligent efforts to notify a parent or legal guardian, utilizing all contact information the school has available or that can be reasonably obtained within the 24-hour period.
5. The Superintendent or designee shall promptly investigate and address reports of bullying, by, among other things:
 - a. Making all reasonable efforts to complete the investigation within 10 school days after the date the report of a bullying incident was received and taking into consideration additional relevant information received during the course of the investigation about the reported bullying incident.
 - b. Involving appropriate school support personnel and other staff persons with knowledge,²³⁷ experience, and training on bullying prevention, as deemed appropriate, in the

investigation process.

- c. Notifying the Building Principal or school administrator or designee of the reported incident of bullying as soon as possible after the report is received.
- d. Consistent with federal and State laws and rules governing student privacy rights, providing parents/guardians of the students who are parties to the investigation information about the investigation and an opportunity to meet with the Building Principal or school administrator or his or her designee to discuss the investigation, the findings of the investigation, and the actions taken to address the reported incident of bullying.

The Superintendent or designee shall investigate whether a reported incident of bullying is within the permissible scope of the District's jurisdiction and shall require that the District provide the victim with information regarding services that are available within the District and community, such as counseling, support services, and other programs.

6. The Superintendent or designee shall use interventions to address bullying, that may include, but are not limited to, school social work services, restorative measures, social-emotional skill building, counseling, school psychological services, and community-based services.
7. A reprisal or retaliation against any person who reports an act of bullying **is prohibited**. Any person's act of reprisal or retaliation will be subject to disciplinary action, up to and including discharge with regard to employees, or suspension and/or expulsion with regard to students.
8. A student will not be punished for reporting bullying or supplying information, even if the District's investigation concludes that no bullying occurred. However, a person who is found to have falsely accused another of bullying, as a means of retaliation, as a means of bullying, or provided false information will be treated as either: (a) *bullying*, (b) student discipline up to and including suspension and/or expulsion, and/or (c) both (a) and (b) for purposes of determining any consequences or other appropriate remedial actions.
9. The District's bullying prevention and response plan is based on the engagement of a range of school stakeholders, including students and parents/guardians.
10. The Superintendent or designee shall post this policy on the District's publicly accessible website, if any, and include it in the student handbook, and, where applicable, post it where other policies, rules, and standards of conduct are currently posted. The policy must be distributed annually to parents/guardians, students, and school personnel (including new employees when hired), and must also be provided periodically throughout the school year to students and faculty.
11. Pursuant to State law and Board policy 2:240, *Board Policy Development*, the Board monitors this policy every two years by conducting a review and re-evaluation of this policy to make any necessary and appropriate revisions. The Superintendent or designee shall assist the Board with its re-evaluation and assessment of this policy's outcomes and effectiveness. Updates to this policy will reflect any necessary and appropriate revisions. This process shall include, without limitation:
 - a. The frequency of victimization;
 - b. Student, staff, and family observations of safety at a school;
 - c. Identification of areas of a school where bullying occurs;
 - d. The types of bullying utilized; and
 - e. Bystander intervention or participation.

The evaluation process may use relevant data and information that the District already collects for other purposes. Acceptable documentation to satisfy the re-evaluated policy submission include one of the following:

- 1) An updated version of the policy with the amendment/modification date specifying the date of adoption (indicated by month, date, and year) [PRESSPlus3](#) included in the reference portion of the policy;
- 2) If no revisions are deemed necessary, a copy of Board minutes indicating that the policy was re-evaluated and no changes were deemed to be necessary; or
- 3) A signed statement from the Board President indicating that the Board re-evaluated the policy and no changes to it were necessary.

The Superintendent or designee must post the information developed as a result of the policy re-evaluation on the District's website, or if a website is not available, the information must be provided to school administrators, Board members, school personnel, parents/guardians, and students. Reviews and re-evaluations in years they are due must be submitted to ISBE by September 30.

12. The Superintendent or designee shall fully implement the Board policies, including without limitation, the following:
 - a. 2:260, *Uniform Grievance Procedure*. A student may use this policy to complain about bullying.
 - b. 2:265, *Title IX Grievance Procedure*. Any person may use this policy to complain about sexual harassment in violation of Title IX of the Education Amendments of 1972.
 - c. 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*. Any person may use this policy to complain about discrimination or harassment on the basis of race, color, or national origin in violation of Title VI of the Civil Rights Act of 1964 and/or the Illinois Human Rights Act.
 - d. 6:60, *Curriculum Content*. Bullying prevention and character instruction is provided in all grades in accordance with State law.
 - e. 6:65, *Student Social and Emotional Development*. Student social and emotional development is incorporated into the District's educational program as required by State law.
 - f. 6:235, *Access to Electronic Networks*. This policy states that the use of the District's electronic networks is limited to: (1) support of education and/or research, or (2) a legitimate business use.
 - g. 7:20, *Harassment of Students Prohibited*. This policy prohibits any person from harassing, intimidating, or bullying a student based on an identified actual or perceived characteristic (the list of characteristics in 7:20 is the same as the list in this policy).
 - h. 7:185, *Teen Dating Violence Prohibited*. This policy prohibits teen dating violence on school property, at school sponsored activities, and in vehicles used for school-provided transportation.
 - i. 7:190, *Student Behavior*. This policy prohibits, and provides consequences for, hazing, bullying, or other aggressive behaviors, or urging other students to engage in such conduct.
 - j. 7:310, *Restrictions on Publications; Elementary Schools*, and 7:315, *Restrictions on Publications; High Schools*. These policies prohibit students from and provide consequences for: (1) accessing and/or distributing at school any written, printed, or electronic material, including material from the Internet, that will cause substantial disruption of the proper and orderly operation and discipline of the school or school activities, and (2) creating and/or distributing written, printed, or electronic material, including photographic material and blogs, that causes substantial disruption to school

operations or interferes with the rights of other students or staff members.

LEGAL REF.:

105 ILCS 5/10-20.14, 5/10-22.6(b-20), 5/22-110, and 5/24-24, and ~~5/27-23.7~~.

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

775 ILCS 5/1-103, Ill. Human Rights Act.

23 Ill.Admin.Code §§1.240, 1.280, and 1.295.

CROSS REF.: 2:240 (Board Policy Development), 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), 4:170 (Safety), 5:230 (Maintaining Student Discipline), 6:60 (Curriculum Content), 6:65 (Student Social and Emotional Development), 6:235 (Access to Electronic Networks), 7:20 (Harassment of Students Prohibited), 7:185 (Teen Dating Violence Prohibited), 7:190 (Student Behavior), 7:220 (Bus Conduct), 7:230 (Misconduct by Students with Disabilities), 7:240 (Conduct Code for Participants in Extracurricular Activities), 7:285 (Anaphylaxis Prevention, Response, and Management Program), 7:310 (Restrictions on Publications; Elementary Schools), 7:315 (Restrictions on Publications; High Schools)

Adopted: June 25, 2025

PRESSPlus Comments

PRESSPlus 1. All definitions are directly from 105 ILCS 5/22-110, amended by P.A. 104-338, eff. 7-1-26, and renumbered by P.A. 104-391, or any other statutes it incorporates by reference. **Issue 120, October 2025**

PRESSPlus 2. This sentence is required beginning with the 2026-27 school year. 105 ILCS 5/22-110, amended by P.A. 104-338, eff. 7-1-26, and renumbered by P.A. 104-391. **Issue 120, October 2025**

PRESSPlus 3. Including the month, date, and year that an updated policy was adopted is required by 23 Ill. Admin.Code §1.295(c)(2). **Issue 120, October 2025**

Document Status: Draft Update

STUDENTS

7:190 Student Behavior

The goals and objectives of this policy are to provide effective discipline practices that: (1) ensure the safety and dignity of students and staff; (2) maintain a positive, weapons-free, and drug-free learning environment; (3) keep school property and the property of others secure; (4) address the causes of a student's misbehavior and provide opportunities for all individuals involved in an incident to participate in its resolution; and (5) teach students positive behavioral skills to become independent, self-disciplined citizens in the school community and society.

When and Where Conduct Rules Apply

A student is subject to disciplinary action for engaging in *prohibited student conduct*, as described in the section with that name below, whenever the student's conduct is reasonably related to school or school activities, including, but not limited to:

1. On, or within sight of, school grounds before, during, or after school hours or at any time;
2. Off school grounds at a school-sponsored activity or event, or any activity or event that bears a reasonable relationship to school;
3. Traveling to or from school or a school activity, function, or event; or
4. Anywhere, if the conduct interferes with, disrupts, or adversely affects the school environment, school operations, or an educational function, including, but not limited to, conduct that may reasonably be considered to: (a) be a threat or an attempted intimidation of a staff member; or (b) endanger the health or safety of students, staff, or school property.

Prohibited Student Conduct

The school administration is authorized to discipline students for gross disobedience or misconduct, including but not limited to:

1. Using, possessing, distributing, purchasing, or selling tobacco or nicotine materials, including without limitation, electronic cigarettes.
2. Using, possessing, distributing, purchasing, or selling alcoholic beverages. Students who are under the influence of an alcoholic beverage are not permitted to attend school or school functions and are treated as though they had alcohol in their possession.
3. Using, possessing, distributing, purchasing, selling, or offering for sale:
 - a. Any illegal drug or controlled substance, or cannabis (including marijuana, hashish, and medical cannabis unless the student is authorized to be administered a medical cannabis infused product under *Ashley's Law*).
 - b. Any anabolic steroid unless it is being administered in accordance with a physician's or licensed practitioner's prescription.
 - c. Any performance-enhancing substance on the Illinois High School Association's most current banned substance list unless administered in accordance with a physician's or ²⁴¹

licensed practitioner's prescription.

- d. Any prescription drug when not prescribed for the student by a physician or licensed practitioner, or when used in a manner inconsistent with the prescription or prescribing physician's or licensed practitioner's instructions. The use or possession of medical cannabis, even by a student for whom medical cannabis has been prescribed, is prohibited unless the student is authorized to be administered a medical cannabis infused product under *Ashley's Law*.
- e. Any inhalant, regardless of whether it contains an illegal drug or controlled substance: (a) that a student believes is, or represents to be capable of, causing intoxication, hallucination, excitement, or dulling of the brain or nervous system; or (b) about which the student engaged in behavior that would lead a reasonable person to believe that the student intended the inhalant to cause intoxication, hallucination, excitement, or dulling of the brain or nervous system. The prohibition in this section does not apply to a student's use of asthma or other legally prescribed inhalant medications.
- f. Any substance inhaled, injected, smoked, consumed, or otherwise ingested or absorbed with the intention of causing a physiological or psychological change in the body, including without limitation, pure caffeine in tablet or powdered form.
- g. *Look-alike* or counterfeit drugs, including a substance that is not prohibited by this policy, but one: (a) that a student believes to be, or represents to be, an illegal drug, controlled substance, or other substance that is prohibited by this policy; or (b) about which a student engaged in behavior that would lead a reasonable person to believe that the student expressly or impliedly represented to be an illegal drug, controlled substance, or other substance that is prohibited by this policy.
- h. Drug paraphernalia, including devices that are or can be used to: (a) ingest, inhale, or inject cannabis or controlled substances into the body; and (b) grow, process, store, or conceal cannabis or controlled substances.

Students who are under the influence of any prohibited substance are not permitted to attend school or school functions and are treated as though they had the prohibited substance, as applicable, in their possession.

4. Using, possessing, controlling, or transferring a *weapon* as that term is defined in the **Weapons** section of this policy, or violating the **Weapons** section of this policy.
5. Using or possessing an electronic paging device.
6. Using a cellular telephone, video recording device, personal digital assistant (PDA), or other electronic device in any manner that disrupts the educational environment or violates the rights of others, including using the device to take photographs in locker rooms or bathrooms, cheat, or otherwise violate student conduct rules. Unless otherwise banned under this policy or by the Building Principal, all electronic devices must be kept powered off or silenced and out-of-sight during the regular school day unless: (a) the supervising teacher grants permission; (b) use of the device is provided in a student's individualized education program (IEP) or Section 504 plan; (c) it is used during the student's lunch period, or (d) it is needed in an emergency that threatens the safety of students, staff, or other individuals.
7. *Sexting*, which, for purposes of this policy, is the act of creating, sending, sharing, viewing, receiving, or possessing sexually explicit messages, images, or videos electronically, regardless of whether they are authentic or computer-generated, through the use of a computer, electronic communication device, or cellular phone. Sexting also includes creating, sending, sharing, viewing, receiving, or possessing *indecent visual depictions, non-consensual dissemination of private sexual images, and non-consensual dissemination of sexually explicit digitized depictions*, as defined in State law. 242

8. Using or possessing a laser pointer unless under a staff member's direct supervision and in the context of instruction.
9. Disobeying rules of student conduct or directives from staff members or school officials. Examples of disobeying staff directives include refusing a District staff member's request to stop, present school identification, or submit to a search.
10. Engaging in academic dishonesty, including cheating, intentionally plagiarizing, using a writing service and/or generative artificial intelligence technology in place of original work unless specifically authorized by staff, wrongfully giving or receiving help during an academic examination, altering report cards, and wrongfully obtaining test copies or scores.
11. Engaging in hazing or any kind of bullying or aggressive behavior that does physical or psychological harm to a staff person or another student, or urging other students to engage in such conduct. Prohibited conduct specifically includes, without limitation, any use of violence, intimidation, force, noise, coercion, threats, stalking, harassment, sexual harassment, public humiliation, theft or destruction of property, retaliation, hazing, bullying, bullying using a school computer or a school computer network, or other comparable conduct.
12. Engaging in any sexual activity, including without limitation, offensive touching, sexual harassment, indecent exposure (including mooning), and sexual assault. This does not include the non-disruptive: (a) expression of gender or sexual orientation or preference, or (b) display of affection during non-instructional time.
13. Teen dating violence, as described in Board policy 7:185, *Teen Dating Violence Prohibited*.
14. Causing or attempting to cause damage to, or stealing or attempting to steal, school property or another person's personal property.
15. Entering school property or a school facility without proper authorization.
16. In the absence of a reasonable belief that an emergency exists, calling emergency responders (such as calling 911); signaling or setting off alarms or signals indicating the presence of an emergency; or indicating the presence of a bomb or explosive device on school grounds, school bus, or at any school activity.
17. Being absent without a recognized excuse; State law and Board of Education policy regarding truancy control will be used with chronic and habitual truants.
18. Being involved with any public school fraternity, sorority, or secret society, by: (a) being a member; (b) promising to join; (c) pledging to become a member; or (d) soliciting any other person to join, promise to join, or be pledged to become a member.
19. Being involved in gangs or gang-related activities, including displaying gang symbols or paraphernalia.
20. Violating any criminal law, including but not limited to, assault, battery, arson, theft, gambling, eavesdropping, vandalism, and hazing.
21. Making an explicit threat on an Internet website against a school employee, a student, or any school-related personnel if the Internet website through which the threat was made is a site that was accessible within the school at the time the threat was made or was available to third parties who worked or studied within the school grounds at the time the threat was made, and the threat could be reasonably interpreted as threatening to the safety and security of the threatened individual because of his or her duties or employment status or status as a student inside the school.
22. Operating an unmanned aircraft system (UAS) or drone for any purpose on school grounds or at any school event unless granted permission by the Superintendent or designee.
23. Engaging in any activity, on or off campus, that interferes with, disrupts, or adversely affects the school environment, school operations, or an educational function, including but not limited to, ²⁴³conduct that may reasonably be considered to: (a) be a threat or an attempted intimidation of a

staff member; or (b) endanger the health or safety of students, staff, or school property.

For purposes of this policy, the term *possession* includes having control, custody, or care, currently or in the past, of an object or substance, including situations in which the item is: (a) on the student's person; (b) contained in another item belonging to, or under the control of, the student, such as in the student's clothing, backpack, or automobile; (c) in a school's student locker, desk, or other school property; or (d) at any location on school property or at a school-sponsored event.

Efforts, including the use of positive interventions and supports, shall be made to deter students, while at school or a school-related event, from engaging in aggressive behavior that may reasonably produce physical or psychological harm to someone else. The Superintendent or designee shall ensure that the parent/guardian of a student who engages in aggressive behavior is notified of the incident. The failure to provide such notification does not limit the Board's authority to impose discipline, including suspension or expulsion, for such behavior.

No disciplinary action shall be taken against any student that is based totally or in part on the refusal of the student's parent/guardian to administer or consent to the administration of psychotropic or psychostimulant medication to the student.

Disciplinary Measures

School officials shall limit the number and duration of expulsions and out-of-school suspensions to the greatest extent practicable, and, where practicable and reasonable, shall consider forms of non-exclusionary discipline before using out-of-school suspensions or expulsions. School personnel shall not advise or encourage students to drop out voluntarily due to behavioral or academic difficulties. Potential disciplinary measures include, without limitation, any of the following:

1. Notifying parent(s)/guardian(s).
2. Disciplinary conference.
3. Withholding of privileges.
4. Temporary removal from the classroom.
5. Return of property or restitution for lost, stolen, or damaged property.
6. In-school suspension. The Building Principal or designee shall ensure that the student is properly supervised.
7. After-school study or Saturday study provided the student's parent/guardian has been notified. If transportation arrangements cannot be agreed upon, an alternative disciplinary measure must be used. The student must be supervised by the detaining teacher or the Building Principal or designee.
8. Community service with local public and nonprofit agencies that enhances community efforts to meet human, educational, environmental, or public safety needs. The District will not provide transportation. School administration shall use this option only as an alternative to another disciplinary measure, giving the student and/or parent/guardian the choice.
9. Seizure of contraband; confiscation and temporary retention of personal property that was used to violate this policy or school disciplinary rules.
10. Suspension of bus riding privileges in accordance with Board policy 7:220, *Bus Conduct*.
11. Out-of-school suspension from school and all school activities in accordance with Board policy 7:200, *Suspension Procedures*. A student who has been suspended shall also be restricted from being on school grounds and at school activities.
12. Expulsion from school and all school activities for a definite time period not to exceed two calendar years in accordance with Board policy 7:210, *Expulsion Procedures*. A student

who has been expelled shall also be restricted from being on school grounds and at school activities.

13. Transfer to an alternative program if the student is expelled or otherwise qualifies for the transfer under State law. The transfer shall be in the manner provided in Article 13A or 13B of the School Code.
14. Notifying juvenile authorities or other law enforcement whenever the conduct involves criminal activity, including but not limited to, illegal drugs (controlled substances), *look-alikes*, alcohol, or weapons or in other circumstances as authorized by the reciprocal reporting agreement between the District and local law enforcement agencies.

The above list of disciplinary measures is a range of options that will not always be applicable in every case. In some circumstances, it may not be possible to avoid suspending or expelling a student because behavioral interventions, other than a suspension and expulsion, will not be appropriate and available, and the only reasonable and practical way to resolve the threat and/or address the disruption is a suspension or expulsion. Students enrolled in the District's State-funded preschool program(s) may be temporarily removed or transitioned to a new program in accordance with federal and State law. State law prohibits the expulsion of students from the program(s).

Corporal punishment is prohibited in all circumstances. *Corporal punishment* is defined as a discipline method in which a person deliberately inflicts pain upon a student in response to the student's unacceptable behavior or inappropriate language, with an aim to halt an offense, prevent its recurrence, or set an example for others. It includes slapping, paddling, or prolonged maintenance of students in physically painful positions, or intentional infliction of bodily harm. Corporal punishment does not include reasonable force as permitted by 105 ILCS 5/10-20.33.

Isolated Time Out, Time Out, and Physical Restraint

Neither isolated time out, time out, nor physical restraint shall be used to discipline or punish a student. These methods are only authorized for use as permitted in 105 ILCS 5/10-20.33, Ill. State Board of Education (ISBE) rules (23 Ill.Admin.Code §§ 1.280, 1.285), and the District's procedure(s).

Weapons

A student who is determined to have brought one of the following objects to school, any school-sponsored activity or event, or any activity or event that bears a reasonable relationship to school shall be expelled for a period of at least one calendar year but not more than two calendar years:

1. A firearm, meaning any gun, rifle, shotgun, or weapon as defined by Section 921 of Title 18 of the United States Code (18 U.S.C. § 921), firearm as defined in Section 1.1 of the Firearm Owners Identification Card Act (430 ILCS 65/), or firearm as defined in Section 24-1 of the Criminal Code of 2012 (720 ILCS 5/24-1).
2. A knife, brass knuckles, or other knuckle weapon regardless of its composition, a billy club, or any other object if used or attempted to be used to cause bodily harm, including *look-alikes* of any firearm as defined above.

The expulsion requirement under either paragraph one or two above may be modified by the Superintendent, and the Superintendent's determination may be modified by the Board on a case-by-case basis. The Superintendent or designee may grant an exception to this policy, upon the prior request of an adult supervisor, for students in theatre, cooking, ROTC, martial arts, and similar programs, whether or not school-sponsored, provided the item is not equipped, nor intended, to do bodily harm.

This policy's prohibitions concerning weapons apply regardless of whether: (1) a student is licensed to

carry a concealed firearm, or (2) the Board permits visitors, who are licensed to carry a concealed firearm, to store a firearm in a locked vehicle in a school parking area.

Re-Engagement of Returning Students

The Superintendent or designee shall maintain a process to facilitate the re-engagement of students who are returning from an out-of-school suspension, expulsion, or an alternative school setting. The goal of re-engagement shall be to support the student's ability to be successful in school following a period of exclusionary discipline and shall include the opportunity for students who have been suspended to complete or make up work for equivalent academic credit.

Required Notices

A school staff member shall immediately notify the office of the Building Principal in the event that he or she: (1) observes any person in possession of a firearm on ~~or around~~ school grounds, becomes aware of any person in possession of a firearm on school grounds, or becomes aware of any threat of gun violence on school grounds; however, such action may be delayed if immediate notice would endanger students under his or her supervision, (2) observes or has reason to suspect that any person on school grounds is or was involved in a drug-related incident, or (3) observes a battery committed against any staff member or is subject to a battery. *School grounds* includes modes of transportation to school activities and any public way within 1000 feet of the school, as well as school property itself.

Upon receiving a report of (1), above, the Building Principal or designee shall immediately notify local law enforcement. If the report of (1), above, pertains to a threat of firearm violence made by a student, the Building Principal or designee shall attempt to notify the student's parent/guardian as soon as possible and shall further attempt to contact the parent/guardian to ensure that the student does not have access to a firearm. [PRESSPlus1](#) In addition, upon receiving a report on any of the above (1)-(3), the Building Principal or designee shall notify the Superintendent or designee and, if a student is reportedly in possession of a firearm or threatens firearm violence, also any involved student's parent/guardian.

Upon receiving a report on any of the above (1)-(3), the Superintendent or designee shall immediately notify local law enforcement. The Superintendent or designee shall also report these incidents to ISBE through its web-based School Incident Reporting System as they occur during the year and no later than July 31 for the preceding school year.

Delegation of Authority

Each teacher, and any other school personnel when students are under his or her charge, is authorized to impose any disciplinary measure, other than suspension, expulsion, corporal punishment, or in-school suspension, that is appropriate and in accordance with the policies and rules on student discipline. Teachers, other licensed educational employees, and any other persons (whether or not a licensed employee) providing a related service for or with respect to a student, may only use reasonable force as permitted by 105 ILCS 5/10-20.33. Teachers may temporarily remove students from a classroom for disruptive behavior.

The Superintendent, Building Principal, Assistant Building Principal, or Dean of Students is authorized to impose the same disciplinary measures as teachers and may suspend students guilty of gross disobedience or misconduct from school (including all school functions) and from riding the school bus, up to 10 consecutive school days, provided the appropriate procedures are followed. The Board may suspend a student from riding the bus in excess of 10 school days for safety reasons.

The Superintendent, with input from the parent-teacher advisory committee, shall prepare disciplinary rules implementing the District's disciplinary policies. These disciplinary rules shall be presented annually to the Board for its review and approval.

A student handbook, including the District disciplinary policies and rules, shall be distributed to the students' parents/guardians within 15 days of the beginning of the school year or a student's enrollment.

Incorporated

by Reference: 7:190-AP4 (Use of Isolated Time Out, Time Out, and Physical Restraint)

LEGAL REF.:

20 U.S.C. §7971 et seq., Pro-Children Act of 2004.

20 U.S.C. §7961 et seq., Gun Free Schools Act.

105 ILCS 5/10-20.5b, 5/10-20.14, 5/10-20.28, 5/10-20.36, 5/10-21.7, 5/10-21.10, 5/10-22.6, 5/10-27.1A, 5/10-27.1B, 5/22-33, 5/22-100, 5/22-110, 5/24-24, 5/26-12, 5/27-240~~27-23.7~~, and 5/31-3.

~~105 ILCS 110/3.10, Critical Health Problems and Comprehensive Health Education Act.~~

410 ILCS 130/, Compassionate Use of Medical Cannabis Pilot Program.

410 ILCS 647/, Powdered Caffeine Control and Education Act.

430 ILCS 66/, Firearm Concealed Carry Act.

23 Ill.Admin.Code §§ 1.280, 1.285.

CROSS REF.: 2:150 (Committees), 2:240 (Board Policy Development), 5:230 (Maintaining Student Discipline), 6:110 (Programs for Students At Risk of Academic Failure and/or Dropping Out of School and Graduation Incentives Program), 7:70 (Attendance and Truancy), 7:130 (Student Rights and Responsibilities), 7:140 (Search and Seizure), 7:150 (Agency and Law Enforcement Requests~~Police Interviews~~), 7:160 (Student Appearance), 7:170 (Vandalism), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), 7:200 (Suspension Procedures), 7:210 (Expulsion Procedures), 7:220 (Bus Conduct), 7:230 (Misconduct by Students with Disabilities), 7:240 (Conduct Code for Participants in Extracurricular Activities), 7:270 (Administering Medicines to Students), 7:310 (Restrictions on Publications; Elementary Schools), 7:315 (Restrictions on Publications; High Schools), 8:30 (Visitors to and Conduct on School Property)

Adopted: June 25, 2025

PRESSPlus Comments

PRESSPlus 1. Updated in response to 105 ILCS 5/10-27.1A(b), amended by P.A. 104-174. **Issue 120, October 2025**

Document Status: Draft Update

STUDENTS

7:290 Suicide and Depression Awareness and Prevention

Youth suicide impacts the safety of the school environment. It also affects the school community, diminishing the ability of surviving students to learn and the school's ability to educate. Suicide and depression awareness and prevention are important Board goals.

Suicide and Depression Awareness and Prevention Program

The Superintendent or designee shall develop, implement, and maintain a suicide and depression awareness and prevention program (Program) that advances the Board's goals of increasing awareness and prevention of depression and suicide. This program must be consistent with the requirements of *Ann Marie's Law* listed below; each listed requirement, 1-6, corresponds with the list of required policy components in the School Code Section 5/2-3.166(c)(2)-(7). The Program shall include:

1. Protocols for administering youth suicide awareness and prevention education to students and staff.
 - a. For students, implementation will incorporate Board policy 6:60, *Curriculum Content*, which implements ~~105 ILCS 5/2-3.139 and~~ 105 ILCS 5/27-215 7 (requiring education for students on mental health and illness ~~to develop a sound mind and a healthy body~~). [PRESSPlus1](#)
 - b. For staff, implementation will incorporate Board policy 5:100, *Staff Development Program*, and teacher's institutes under 105 ILCS 5/3-14.8 (requiring coverage of the warning signs of suicidal behavior).
2. Procedures for methods of suicide prevention with the goal of early identification and referral of students possibly at risk of suicide. Implementation will incorporate:
 - a. The training required by 105 ILCS 5/10-22.39 for all District staff who work with students to identify the warning signs of suicidal behavior in youth along with appropriate intervention and referral techniques, including methods of prevention, procedures for early identification, and referral of students at risk of suicide; and
 - b. Ill. State Board of Education (ISBE)-recommended guidelines and educational materials for staff training and professional development, along with ISBE-recommended resources for students containing age-appropriate educational materials on youth suicide and awareness, if available pursuant to *Ann Marie's Law* on ISBE's website.
3. Methods of intervention, including procedures that address an emotional or mental health safety plan for use during the school day and at school-sponsored events for a student identified as being at increased risk of suicide including those students who: (A) suffer from a mental health disorder; (B) suffer from a substance abuse disorder; (C) engage in self-harm or have previously attempted suicide; (D) reside in an out-of-home placement; (E) are experiencing homelessness; (F) are lesbian, gay, bisexual, transgender, or questioning (LGBTQ); (G) are bereaved by suicide; or (H) have a medical condition or certain types of disabilities. Implementation will

incorporate paragraph number 2, above, along with Board policies:

- a. 6:65, *Student Social and Emotional Development*, implementing the goals and benchmarks of the Ill. Learning Standards and 405 ILCS 49/15(b) (requiring student social and emotional development in the District's educational program);
 - b. 6:120, *Education of Children with Disabilities*, implementing special education requirements for the District;
 - c. 6:140, *Education of Homeless Children*, implementing provision of District services to students who are homeless;
 - d. 6:270, *Guidance and Counseling Program*, implementing guidance and counseling program(s) for students, and 105 ILCS 5/10-22.24a and 22.24b, which allow a qualified guidance specialist or any licensed staff member to provide school counseling services;
 - e. 7:10, *Equal Educational Opportunities*, and its implementing administrative procedure and exhibit, implementing supports for equal educational opportunities for students who are LGBTQ;
 - f. 7:50, *School Admissions and Student Transfers To and From Non-District Schools*, implementing State law requirements related to students who are in foster care;
 - g. 7:250, *Student Support Services*, implementing the Children's Mental Health Act, 405 ILCS 49/ (requiring protocols for responding to students with social, emotional, or mental health issues that impact learning ability); and
 - h. State and/or federal resources that address emotional or mental health safety plans for students who are possibly at an increased risk for suicide, if available on the ISBE's website pursuant to *Ann Marie's Law*
4. Methods of responding to a student or staff suicide or suicide attempt. Implementation of this requirement shall incorporate building-level Student Support Committee(s) established through Board policy 7:250, *Student Support Services*.
 5. Reporting procedures. Implementation of this requirement shall incorporate Board policy 6:270, *Guidance and Counseling Program*, and Board policy 7:250, *Student Support Services*, in addition to other State and/or federal resources that address reporting procedures.
 6. A process to incorporate ISBE-recommended resources on youth suicide awareness and prevention programs, including current contact information for such programs in the District's Suicide and Depression Awareness and Prevention Program.

Illinois Suicide Prevention Strategic Planning Committee

The Superintendent or designee shall attempt to develop a relationship between the District and the Illinois Suicide Prevention Strategic Planning Committee, the Illinois Suicide Prevention Coalition Alliance, and/or a community mental health agency. The purpose of the relationship is to discuss how to incorporate the goals and objectives of the Illinois Suicide Prevention Strategic Plan into the District's Suicide Prevention and Depression Awareness Program.

Monitoring

The Board will review and update this policy pursuant to *Ann Marie's Law* and Board policy 2:240, *Board Policy Development*.

Information to Staff, Parents/Guardians, and Students

The Superintendent shall inform each school district employee about this policy and ensure its posting on the District's website. The Superintendent or designee shall provide a copy of this policy to the 249 parent or legal guardian of each student enrolled in the District. Student and staff [PRESSPlus2](#)

identification (ID) cards, the District's website, and student handbooks and planners will contain the support information as required by State law.

Implementation

This policy shall be implemented in a manner consistent with State and federal laws, including the Student Confidential Reporting Act, 5 ILCS 860/, Children's Mental Health Act, 405 ILCS 49/, Mental Health and Developmental Disabilities Confidentiality Act, 740 ILCS 110/, and the Individuals with Disabilities Education Act, 42 U.S.C. §12101 et seq.

The District, Board, and its staff are protected from liability by the Local Governmental and Governmental Employees Tort Immunity Act. Services provided pursuant to this policy: (1) do not replace the care of a physician licensed to practice medicine in all of its branches or a licensed medical practitioner or professional trained in suicide prevention, assessments and counseling services, (2) are strictly limited to the available resources within the District, (3) do not extend beyond the school day and/or school-sponsored events, and (4) cannot guarantee or ensure the safety of a student or the student body.

LEGAL REF.:

42 U.S.C. § 1201 et seq., Individuals with Disabilities Education Act.

105 ILCS 5/2-3.166, ~~105 ILCS 5/2-3.139~~, 5/3-14.8, ~~5/10-20.76~~, 5/10-20.81, 5/10-22.24a, 5/10-22.24b, 5/10-22.39, 5/14-1.01 et seq., 5/14-7.02, ~~and 5/14-7.02b~~, and 5/27-2157.

5 ILCS 860/, Student Confidential Reporting Act.

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

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

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

CROSS REF.: 2:240 (Board Policy Development), 5:100 (Staff Development Program), 6:60 (Curriculum Content), 6:65 (Student Social and Emotional Development), 6:120 (Education of Children with Disabilities), 6:270 (Guidance and Counseling Program), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:250 (Student Support Services)

Adopted: February 21, 2024

PRESSPlus Comments

PRESSPlus 1. Updated in response to 105 ILCS 5/27-215, added by P.A. 104-391. **Issue 120, October 2025**

PRESSPlus 2. Updated in response to 105 ILCS 5/10-20.81, amended by P.A. 104-264, eff. 1-1-26, requiring districts to insert the same contact information for suicide prevention helplines required for student ID cards on employee ID cards for employees serving any of grades 6 through 12. **Issue 120, October 2025**

Document Status: Draft Update

STUDENTS

7:315 Restrictions on Publications; High Schools

Definitions

Libel means the willful or negligent publication of provably false and unprivileged statements of fact that do demonstrable harm to a living person's reputation.

Obscene means lewd; impure; indecent; calculated to shock the moral sense of humans by a disregard of chastity or modesty. Objectionable or offensive to accepted standards of decency.

School official means a Building Principal or designee.

School-sponsored media means any material that is prepared, substantially written, published, or broadcast by a student journalist, distributed or generally made available to members of the student body, and prepared under the direction of a student media advisor. It does not include media intended for distribution or transmission solely in the classroom in which the media is produced.

Slander means the speaking of false statements of fact that seriously harm a living person's reputation.

Student journalist means a public high school student who gathers, compiles, writes, edits, photographs, records, or prepares information for dissemination in school-sponsored media.

Student media adviser means an individual employed, appointed, or designated by the District to supervise or provide instruction relating to school-sponsored media.

School-Sponsored Media

School-sponsored publications, productions, and websites are governed by the Speech Rights of Student Journalists Act and Board of Education policies, and student journalists are responsible for determining the news, opinion, feature, and advertising content of those publications, productions, and websites.

Student journalists must:

1. Make decisions based upon news value and guided by the Code of Ethics provided by the Society of Professional Journalists, National Scholastic Press Association, Journalism Education Association, or other relevant group;
2. Produce media based upon professional standards of accuracy, objectivity, and fairness;
3. Review material to improve sentence structure, grammar, spelling, and punctuation;
4. Check and verify all facts and verify the accuracy of all quotations;
5. In the use of personal opinions, editorial statements, and/or letters to the editor, provide opportunity and space for the expression of differing opinions within the same media to align with the District's media literacy curriculum [mandate in 105 ILCS 5/27-20.08](#); [PRESSPlus1](#) and ²⁵¹

6. Include an author's name with any personal opinions and editorial statements, if appropriate.

Student journalists may not create, produce, or distribute school-sponsored media that:

1. Is libelous, slanderous, or obscene;
2. Constitutes an unwarranted invasion of privacy;
3. Violates federal or State law, including the Constitutional rights of third parties; or
4. Incites students to:
 - a. Commit an unlawful act;
 - b. Violate any of the District's policies, including but not limited to (1) its educational mission in policies 1:30, *School District Philosophy* and 6:10, *Educational Philosophy and Objectives*, and (2) speech that is socially inappropriate or inappropriate due to the maturity of the students pursuant to policies 6:65, *Student Social and Emotional Development* and 7:180 *Prevention of and Response to Bullying, Intimidation, and Harassment*; or
 - c. Materially and substantially disrupt the orderly operation of the school.

The District will not engage in prior restraint of material prepared by student journalists for school-sponsored media, unless the material fits into one of the four prohibited categories listed above, in which case the Superintendent or designee and/or student media adviser may review, edit, and delete such media material before publication or distribution of the media.

No expression made by students in the exercise of freedom of speech or freedom of the press under this policy shall be deemed to be an expression of the District or an expression of Board policy.

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 a material and 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, slanderous or obscene, 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;
5. Is distributed in kindergarten through eighth grade and is primarily prepared by non-students,

unless it is being used for school purposes. However, material from outside sources or the citation to such sources may be allowed, as long as the material to be distributed or accessed is primarily prepared by students; or

6. Encourages or incites students to violate any Board policies.

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~~ ~~5/27-20.08~~ and ~~5/27-23.7~~, 5/27-405, and 5/27-415 (scheduled for repeal on 7-1-27).

105 ILCS 80/, Speech Rights of Student Journalists Act.

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

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

Morse v. Frederick, 551 U.S. 393 (2007).

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

CROSS REF.: 1:30 (School District Philosophy), 6:10 (Educational Philosophy and Objectives), 6:65 (Student Social and Emotional Development), 6:235 (Access to Electronic Networks), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:190 (Student Behavior), 7:310 (Restrictions on Publications; Elementary Schools), 8:25 (Advertising and Distributing Materials in Schools Provided by Non-School Related Entities)

Adopted: June 25, 2025

PRESSPlus Comments

PRESSPlus 1. 105 ILCS 5/27-415, renumbered by P.A. 104-391 and scheduled for repeal on 7-1-27, addressing the requirements for media literacy instruction through the 2026-2027 school year. Beginning with the 2027-2028 school year, media literacy instruction is combined with instruction on Internet safety under 105 ILCS 5/27-405(c), added by P.A. 104-391. **Issue 120, October 2025**

Document Status: Draft Update

STUDENTS

7:340 Student Records

School student records are confidential. Information from them shall not be released other than as provided by law. A school student record is any writing or other recorded information concerning a student and by which a student may be identified individually that is maintained by a school or at its direction by a school employee, regardless of how or where the information is stored, except as provided in State or federal law as summarized below:

1. Records kept in a staff member's sole possession.
2. Records maintained by law enforcement professionals ~~officers~~ [PRESSPlus1](#) working in the school.
3. Video and other electronic recordings (including without limitation, electronic recordings made on school buses) that are created in part for law enforcement, security, or safety reasons or purposes. The content of these recordings may become part of a school student record to the extent school officials create, use, and maintain this content, or it becomes available to them by law enforcement professionals ~~officials~~, for disciplinary or special education purposes regarding a particular student.
4. Any information, either written or oral, received from law enforcement officials concerning a student less than the age of 18 years who has been arrested or taken into custody.

State and federal law grants students, parents/guardians, and when applicable, the Ill. Dept. of Children and Family Services' Office of Education and Transition Services, certain rights, including the right to inspect, copy, and/or challenge school student records. A student or the student's parent/guardian may request, in writing, that scores received on college entrance examinations be included on the student's academic transcript. The information contained in school student records shall be kept current, accurate, clear, and relevant. All information maintained concerning a student receiving special education services shall be directly related to the provision of services to that child. The District may release directory information as permitted by law, but a parent/guardian shall have the right to opt-out of the release of directory information regarding his or her child. The District will comply with State or federal law with regard to release of a student's school records, including, where applicable, without notice to, or the consent of, the student's parent/guardian or eligible student. Upon request, the District discloses school student records without parent consent to the official records custodian of another school in which a student has enrolled or intends to enroll, as well as to any other person as specifically required or permitted by State or federal law.

The right to have one or more scores received on college entrance examinations included on the student's academic transcript.

Parents/guardians or eligible students may have one or more scores on college entrance exams included on their student's academic transcript. Students often take college entrance examinations multiple times to improve their results. Test publishers provide the results from each examination taken to the student's high school. A parent/guardian or eligible student may want certain scores to be included on academic transcripts sent to post-secondary institutions to which the student applies. The District will include scores on college entrance examinations upon the written request of the parent/guardian or eligible student stating the name of each

college entrance examination that is the subject of the request and the dates of the scores that are to be included.

The Superintendent shall fully implement this policy and designate an *official records custodian* for each school who shall maintain and protect the confidentiality of school student records, inform staff members of this policy, and inform students and their parents/guardians of their rights regarding school student records.

Student Biometric Information Collection

The Superintendent or designee may recommend a student biometric information collection system solely for the purposes of identification and fraud prevention. Such recommendation shall be consistent with budget requirements and in compliance with State law. Biometric information means any information that is collected through an identification process for individuals based on their unique behavioral or physiological characteristics, including fingerprint, hand geometry, voice, or facial recognition or iris or retinal scans.

Before collecting student biometric information, the District shall obtain written permission from the person having legal custody/parental responsibility or the student (if over the age of 18). Upon a student's 18th birthday, the District shall obtain written permission from the student to collect student biometric information. Failure to provide written consent to collect biometric information shall not be the basis for refusal of any services otherwise available to a student.

All collected biometric information shall be stored and transmitted in a manner that protects it from disclosure. Sale, lease, or other disclosure of biometric information to another person or entity is strictly prohibited.

The District will discontinue use of a student's biometric information and destroy all collected biometric information within 30 days after: (1) the student graduates or withdraws from the School District, or (2) the District receives a written request to discontinue use of biometric information from the person having legal custody/parental responsibility of the student or the student (if over the age of 18). Requests to discontinue using a student's biometric information shall be forwarded to the Superintendent or designee.

The Superintendent or designee shall develop procedures to implement this policy consistent with State and federal law.

LEGAL REF.:

20 U.S.C. §1232g, Family Educational Rights and Privacy Act; 34 C.F.R. Part 99.

50 ILCS 205/7, Local Records Act.

105 ILCS 5/10-20.12b, 5/10-20.40, 5/14-1.01 et seq., and 5/26A-30.

105 ILCS 10/, III. School Student Records Act.

105 ILCS 85/, Student Online Personal Protection Act.

325 ILCS 17/, Children's Privacy Protection and Parental Empowerment Act.

750 ILCS 5/602.11, III. Marriage and Dissolution of Marriage Act.

23 Ill.Admin.Code Parts 226 and 375.

Owasso I.S.D. No. I-011 v. Falvo, 534 U.S. 426 (2002).

Chicago Tribune Co. v. Chicago Bd. of Ed., 332 Ill.App.3d 60 (1st Dist. 2002).

CROSS REF.: 5:100 (Staff Development Program), 5:130 (Responsibilities Concerning Internal Information), 7:15 (Student and Family Privacy Rights), 7:220 (Bus Conduct), 7:255 (Students Who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence), 7:345 (Use of Educational Technologies; Student Data Privacy and Security)

Adopted: May 21, 2025

PRESSPlus Comments

PRESSPlus 1. Revised in #2 and #3 to match the text of the Illinois School Student Records Act (ISSRA). **Issue 120, October 2025**

Document Status: Draft Update

COMMUNITY RELATIONS

8:30 Visitors to and Conduct on School Property

The following definitions apply to this policy:

School property - District and school buildings, grounds, and parking areas; vehicles used for school purposes; and any location used for a Board of Education meeting, school athletic event, or other school-sponsored or school-sanctioned events or activities.

Visitor - Any person other than an enrolled student or District employee.

All visitors to school property are required to report to the Building Principal's office and receive permission to remain on school property. All visitors must sign a visitors' log, show identification, and wear a visitor's badge. When leaving the school, visitors must return their badge. On those occasions when large groups of parents/guardians, friends, and/or community members are invited onto school property or when community members are attending Board meetings, visitors are not required to sign in but must follow school officials' instructions. Persons on school property without permission will be directed to leave and may be subject to criminal prosecution.

Except as provided in the next paragraph, any person wishing to confer with a staff member should contact that staff member to make an appointment. Conferences with teachers are held, to the extent possible, outside school hours or during the teacher's conference/preparation period.

Requests to access a school building, facility, and/or educational program, or to interview personnel or a student for purposes of assessing the student's special education needs, should be made at the appropriate building. Access shall be facilitated according to guidelines from the Superintendent or designee.

The School District expects mutual respect, civility, and orderly conduct among all people on school property or at a school event. No person on school property or at a school event (including visitors, students, and employees) shall perform any of the following acts:

1. Strike, injure, threaten, harass, or intimidate a staff member, Board member, sports official or coach, or any other person.
2. Behave in an unsportsmanlike manner, or use vulgar or obscene language.
3. Unless specifically permitted by State law, possess a weapon, any object that can reasonably be considered a weapon or looks like a weapon, or any dangerous device.
4. Damage or threaten to damage another's property.
5. Damage or deface school property.
6. Violate any Illinois law, or town or county ordinance.
7. Smoke or otherwise use tobacco products, including electronic cigarettes.
8. Distribute, consume, use, possess, or be impaired by or under the influence of an alcoholic beverage, cannabis, other lawful product, or illegal drug.
9. Be present when the person's alcoholic beverage, cannabis, other lawful product, or illegal drug

consumption is detectible, regardless of when and/or where the use occurred.

10. Use or possess medical cannabis, unless he or she has complied with policy 7:270, *Administering Medicines to Students*, implementing *Ashley's Law*.
11. Impede, delay, disrupt, or otherwise interfere with any school activity or function (including using cellular phones in a disruptive manner).
12. Enter upon any portion of school premises at any time for purposes other than those that are lawful and authorized by the Board.
13. Operate a motor vehicle: (a) in a risky manner, (b) in excess of 20 miles per hour, or (c) in violation of an authorized District employee's directive.
14. Engage in any risky behavior, including roller-blading, roller-skating, or skateboarding.
15. Violate other District policies or regulations, or a directive from an authorized security officer or District employee.
16. Engage in any conduct that interferes with, disrupts, or adversely affects the District or a School function.

Convicted Child Sex Offender

State law prohibits a child sex offender from being present on school property or loitering within 500 feet of school property when persons under the age of 18 are present, unless the offender is:

1. A parent/guardian of a student attending the school and has notified the Building Principal of his or her presence at the school for the purpose of: (i) attending a conference at the school with school personnel to discuss the progress of his or her child academically or socially, (ii) participating in child review conferences in which evaluation and placement decisions may be made with respect to his or her child regarding special education services, or (iii) attending conferences to discuss other student issues concerning his or her child such as retention and promotion; or
2. Has permission to be present from the Board, Superintendent, or Superintendent's designee. If permission is granted, the Superintendent or Board President shall provide the details of the offender's upcoming visit to the Building Principal.

In all cases, the Superintendent, or designee who is a ~~licensed certified~~ [PRESSPlus1](#) employee, shall supervise a child sex offender whenever the offender is in a child's vicinity.

Exclusive Bargaining Representative Agent

Please refer to the applicable collective bargaining agreement(s).

For employees whose collective bargaining agreement does not address this subject:

Upon notifying the Building Principal's office, authorized agents of an exclusive bargaining representative will be provided reasonable access to employees in the bargaining unit they represent in accordance with State law. Such access shall be conducted in a manner that will not impede the normal operations of the District.

Enforcement

Any staff member may request identification from any person on school property; refusal to provide such information is a criminal act. The Building Principal or designee shall seek the immediate removal of any person who refuses to provide requested identification.

Any person who engages in conduct prohibited by this policy may be ejected from or denied admission to school property in accordance with State law. The person also may be subject to being denied admission to school athletic or extracurricular events for up to one calendar year in accordance with the procedures below.

Procedures to Deny Future Admission to Athletic or Extracurricular School Events

Before any person may be denied admission to athletic or extracurricular school events, the person has a right to a hearing before the Board. The Superintendent may refuse the person admission pending such hearing. The Superintendent or designee must provide the person with a hearing notice, delivered or sent by certified mail with return receipt requested, at least 10 days before the Board hearing date. The hearing notice must contain:

1. The date, time, and place of the Board hearing;
2. A description of the prohibited conduct;
3. The proposed time period that admission to school events will be denied; and
4. Instructions on how to waive a hearing.

LEGAL REF.:

20 U.S.C. §7971 et seq., Pro-Children Act of 2001.

Nuding v. Cerro Gordo Community Unit School Dist., 313 Ill. App.3d 344 (4th Dist. 2000).

105 ILCS 5/10-20.5, 10-20.5b, 5/10-22.10, 5/22-33, 5/22-110, and 5/24-25, and ~~5/27-23.7(a)~~. [PRESSPlus2](#)

115 ILCS 5/3(c), Ill. Educational Labor Relations Act.

410 ILCS 130/, Compassionate Use of Medical Cannabis Program Act.

410 ILCS 705/, Cannabis Tax and Regulation Act.

430 ILCS 66/, Firearm Concealed Carry Act.

720 ILCS 5/11-9.3, 5/21-1, 5/21-1.2, 5/21-3, 5/21-5, 5/21-5.5, 5/21-9, and 5/21-11.

CROSS REF.: 2:200 (Types of Board of Education Meetings), 2:230 (Public Participation at Board of Education Meetings and Petitions to the Board), 4:170 (Safety), 5:50 (Drug- and Alcohol-Free Workplace; E-Cigarette, Tobacco, and Cannabis Prohibition), 6:120 (Education of Children with Disabilities), 6:250 (Community Resource Persons and Volunteers), 7:190 (Student Behavior), 7:270 (Administering Medicines to Students), 8:20 (Community Use of School Facilities)

Adopted: May 21, 2025

PRESSPlus Comments

PRESSPlus 1. Updated for continuous improvement. **Issue 120, October 2025**

PRESSPlus 2. The Legal References are updated in response to P.A. 104-391. **Issue 120, October 2025**

D. Consideration to approve two students selected to perform at
ILMEA All-State Jan. 28-31 in Peoria

261

CONSENT AGENDA ITEM

January 21, 2026

TO: Board of Education
FROM: Steve Ptacek/Joey Dion
SUBJECT: Consideration to approve two students selected to perform at ILMEA All-State Jan. 28-31 in Peoria

PROPOSED MOTION BY THE BOARD OF EDUCATION:

That the Board of Education approves Hannah Warren and Ivan Shade who were selected to participate at the ILMEA All-State in Chorus and Orchestra Jan. 28 through Jan 31 in Peoria, IL as presented.

MOVED BY:

Seconded:

YEA:

NAY:

YEA:

NAY:

MR. BEARD

MRS. TRACE

MR. LONERGAN

MR. POOL

MRS. LEONARD

MRS. WILSON

MRS. STEWART

Background Information:

The Illinois Music Education Association (ILMEA) sponsors the annual Illinois Music Education Conference (IMEC), which includes the ILMEA All-State ensembles. These ensembles represent the highest level of achievement for music students in Illinois.

Selection is based on a highly competitive audition process in which students from across the state perform prepared music and complete skill assessments that are evaluated by certified adjudicators. Only the top-scoring students are accepted.

This year, our school is proud to have two students selected for ILMEA All-State participation.

- **Hannah Warren** has been selected to sing **Second Soprano** in the **ILMEA All-State Honors Chorus**.
- **Ivan Shade** has been selected as a **Percussionist** in the **ILMEA All-State Orchestra**.

IMEC will take place January 28–31, 2026 in Peoria. Mr. Dominic LaSalle and Mrs. Stephanie Soltermann will accompany the students to the conference and participate in professional development sessions while they are in rehearsals. Because the students are performing in separate ensembles, their rehearsal schedules and locations will differ. Detailed schedules have not yet been released.

We plan to travel to Peoria after school on Wednesday, resulting in only two days of missed school. Lodging will be required for three nights (Wednesday, Thursday, and Friday).

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--

Stephanie Soltermann
Choir Director
JHS

JSD117

◆

**THE BOARD IS
IN CLOSED
SESSION**

◆

THANK YOU FOR YOUR PATIENCE

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

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

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

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

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

XII. RETURN TO OPEN SESSION

XIII. ACTION ITEMS

A. Consideration of Student Discipline

1. Consideration to approve the recommendations to expel student #004179

266

ACTION ITEM

January 21, 2026

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

PROPOSED MOTION BY THE BOARD OF EDUCATION:

That the Board of Education approve the recommendations of the building Principal and the Superintendent to expel student #004176 _____

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:

B. Consideration of Personnel Recommendations

268

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

ACTION ITEM

January 21, 2026

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:

PERSONNEL RECOMMENDATIONS – January 21, 2026

Resignation

- **Daisy Wood**, 8th Grade Girls Basketball Coach, effective December 19, 2025.
- **Chris White**, Special Education Paraprofessional at Jacksonville High School, effective January 12, 2026.
- **Octavia Sleek McLeod-Demers**, 4th Grade Teacher at Washington Elementary School, effective February 27, 2026.
- **Whitney Campbell**, Assistant Boys Track Coach at Jacksonville Middle School, effective January 15, 2026.

Employment-Classified

- **Shelby Trace**, Special Education Paraprofessional at Washington Elementary School, *Salary: \$18.67 per hour*, contingent upon receipt and confirmation of required employment documentation, effective retroactively to January 6, 2026.
- **Jalissa Sanchez**, Special Education Paraprofessional at Jacksonville High School, *Salary: \$18.67 per hour*, contingent upon receipt and confirmation of required employment documentation, effective January 22, 2026.
- **Jessica Davis**, 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 January 12, 2026.
- **Jalana Woods**, Night custodian at Eisenhower/Murrayville-Woodson Elementary Schools, *Salary: \$19.08*, contingent upon receipt and confirmation of required employment documentation, effective retroactively to January 5, 2026.

Stipends

- **Hannah Hansen**, Speech Language Pathologist at Jacksonville Middle School, 6th Period Stipend for the 2025-2026 school year – 1st semester, *Stipend: \$2,250*.
- **Rachel Antle, Nicole Loveless**, Special Education Teacher at South Elementary School, Elementary Planning Period for the 2025-2026 school year – 1st semester, *Stipend pro-rated: \$833.37*.
- **Amy Martin**, Assistant Boys' Track Coach at Jacksonville High School for the 2025-2026 school year, *Stipend: \$3,877.29, 9% on the base of \$43,081*, effective January 22, 2026.
- **Tracey Roberts**, Math/Science Teacher at Jacksonville High School, 6th Period Stipend for the 2025-2026 school year, *Stipend: \$2,250 (2nd semester)*.
- **Heather English**, Science Teacher at Jacksonville High School 6th Period Stipend for the 2025-2026 school year, *Stipend: \$2,250 (2nd semester)*.
- **Erica Melcher**, Art Teacher at Jacksonville High School 6th Period Stipend for the 2025-2026 school year, *Stipend: \$2,250 (2nd semester)*.
- **Leslie Sutton**, ASL Teacher at Jacksonville High School 6th Period Stipend for the 2025-2026 school year, *Stipend: \$2,250 (2nd semester)*.
- **Jennifer Pool**, Family & Consumer Science Teacher at Jacksonville High School 6th Period Stipend for the 2025-2026 school year, *Stipend: \$2,250 (2nd semester)*.
- **Jessica Clinton**, Family & Consumer Science Teacher at Jacksonville High School 6th Period Stipend for the 2025-2026 school year, *Stipend: \$2,250 (2nd semester)*.
- **Steve Brannan**, Physical Education Teacher at Jacksonville High School 6th Period Stipend for the 2025-2026 school year, *Stipend: \$2,250 (2nd semester)*.
- **Jennifer Dugan**, Physical Education Teacher at Jacksonville High School 6th Period Stipend for the 2025-2026 school year, *Stipend: \$2,250 (2nd semester)*.
- **Jay Ater**, Industrial Arts/Vocational (Welding) Teacher at Jacksonville High School 6th Period Stipend for the 2025-2026 school year, *Stipend: \$2,250 (2nd semester)*.

- **Cory Suhre**, Industrial Arts/Vocational Teacher at Jacksonville High School 6th Period Stipend for the 2025-2026 school year, *Stipend: \$2,250 (2nd semester)*.
- **Joe O'Neil**, Special Education Teacher at Jacksonville High School 6th Period Stipend for the 2025-2026 school year, *Stipend: \$2,250 (2nd semester)*.
- **Erin Cruz**, Special Education Teacher at Jacksonville High School 6th Period Stipend for the 2025-2026 school year, *Stipend: \$2,250 (2nd semester)*.
- **Heather Davidsmeyer**, Special Education Teacher at Jacksonville High School 6th Period Stipend for the 2025-2026 school year, *Stipend: \$2,250 (2nd semester)*.
- **Kimberly Niffen**, Special Education Teacher at Jacksonville High School 6th Period Stipend for the 2025-2026 school year, *Stipend: \$2,250 (2nd semester)*.
- **Rachel Kitner**, Special Education Teacher at Jacksonville High School 6th Period Stipend for the 2025-2026 school year, *Stipend: \$2,250 (2nd semester)*.
- **Renee Leifheit**, Special Education Teacher at Jacksonville High School 6th Period Stipend for the 2025-2026 school year, *Stipend: \$2,250 (2nd semester)*.
- **Kyle Lewis**, Special Education Teacher at Jacksonville High School 6th Period Stipend for the 2025-2026 school year, *Stipend: \$2,250 (2nd semester)*.
- **Shelly Scaman**, Special Education Teacher at Jacksonville High School 6th Period Stipend for the 2025-2026 school year, *Stipend: \$2,250 (2nd semester)*.
- **Nathan Freeman**, Special Education Teacher at Jacksonville High School 6th Period Stipend for the 2025-2026 school year, *Stipend: \$2,250 (2nd semester)*.
- **Brittany Owens**, Special Education Teacher at Jacksonville High School 6th Period Stipend for the 2025-2026 school year, *Stipend: \$2,250 (2nd semester)*.
- **Mark Grounds**, Dean of Students at Jacksonville High School 6th Period Stipend for the 2025-2026 school year, *Stipend: \$2,250 (2nd semester)*.
- **Niki Steckel**, Industrial Arts/Vocational Teacher at Jacksonville High School 6th Period Stipend for the 2025-2026 school year, *Stipend: \$2,250 (2nd semester)*.
- **Tim Thrasher**, Physical Education Teacher at Jacksonville High School 6th Period Stipend for the 2025-2026 school year, *Stipend: \$2,250 (2nd semester)*.
- **J.R. Dugan**, Physical Education Teacher at Jacksonville High School 6th Period Stipend for the 2025-2026 school year, *Stipend: \$2,250 (2nd semester)*.
- **Robyn Maher**, Art Teacher at Jacksonville High School 6th Period Stipend for the 2025-2026 school year, *Stipend: \$2,250 (2nd semester)*.
- **Jim Chelsvig**, Social Studies at Jacksonville High School, 6th Period Stipend for the 2025-2026 school year, *Stipend: \$2,250 (2nd semester)*.
- **Alex Cooper**, Special Education Teacher at Jacksonville High School 6th Period Stipend for the 2025-2026 school year, *Stipend: \$2,250 (2nd semester)*.

Leaves of Absence

- **Kim Stout**, Bus Driver at Transportation Department, requesting family medical leave from December 19, 2025 until March 16, 2026 (10 weeks).
- **Lois Chaudoin**, Food Service employee at Jacksonville High School, requesting family medical leave from December 23, 2025 until March 22, 2026 (11 weeks).
- **Karen Dewitt**, Special Education Paraprofessional at Jacksonville High School, requesting family medical leave from December 9, 2025, until January 5, 2026 (2 weeks).
- **Candace Thompson**, Special Education Paraprofessional at Lincoln Elementary School, requesting family medical leave on an intermittent basis from December 30, 2025, until the end of the 25-26 school year (up to maximum of 12 weeks).

- **Tara Hogaboom**, Food Service employee at Jacksonville High School, requesting intermittent family medical leave from November 17, 2025, until the end of the 2025-2026 school year (up to maximum of 12 weeks)/

Volunteers

- **Denny Schumacher**, Volunteer Assistant Boys' Track Coach at Jacksonville Middle School for the 2025-2026 school year, effective January 22, 2026.

C. The Board of Education approve the Surety Bond for the 2026 Bond Issue for the annual premium amount of \$2,076.00.

273

ACTION ITEM

January 21, 2026

TO: Board of Education
FROM: Richard Cunningham
SUBJECT: Approve Surety Bond for 2026 Bond Issue.

PROPOSED MOTION BY THE BOARD OF EDUCATION:

“I recommend that the Board of Education approve the Surety Bond for the 2026 Bond Issue for the annual premium amount of \$2,076.00.”

MOVED BY: _____

Seconded: _____

YEA:

NAY:

YEA:

NAY:

_____ MR. BEARD _____

_____ MRS. LEONARD _____

_____ MR. POOL _____

_____ MRS. WILSON _____

_____ MR. LONERGAN _____

_____ MRS. STEWART _____

_____ MRS. TRACE _____

Background Information:

LOC	Account Level Description	December 2025-26	December 2025-26	December 2025-26	December 2025-26
850	ACTV ADMIN COURTESY LIAB	-63.85	0.00	0.00	-63.85
851	ACTV CO REFRESHMENTS	-794.12	0.00	316.00	-478.12
856	ACTV INTEREST LIAB	-1,619.66	34.84	0.00	-1,654.50
857	ACTV INT ON INVESTMENTS LIAB	-19,348.35	249.59	0.00	-19,597.94
859	ACTV SPEC ED TECH LIAB	-109.33	0.00	0.00	-109.33
860	ACTV SPEC ED LD LIAB	-9,317.48	775.00	63.67	-10,028.81
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	100.00	0.00	-5,603.68
881	ACTV LINCOLN SCHOOL LIAB	-6,326.79	100.00	384.00	-6,042.79
883	ACTV LINC ABE'S BOOKS LIAB	-51.88	0.00	0.00	-51.88
884	ACTV MURRAYVILLE LIAB	-9,489.95	100.00	6.99	-9,582.96
885	ACTV MURRAYVILLE LIAB	-4,087.08	0.00	0.00	-4,087.08
887	ACTV NORTH SCHOOL LIAB	-387.36	100.00	9.46	-477.90
890	ACTV SOUTH SCHOOL LIAB	-10,761.48	1,100.00	0.00	-11,861.48
894	ACTV WASHINGTON SCH LIAB	-6,112.35	100.00	0.00	-6,212.35
895	ACTIV MUSIC - ELEM	-41.12	0.00	0.00	-41.12
900	ACTV JHS ATH OTH LIAB	-22,248.53	20.00	625.20	-21,643.33
901	ACTV JHS BASEBALL LIAB	1,099.46	0.00	895.40	1,994.86
902	ACTV JHS J'ETTES LIAB	-17.07	0.00	0.00	-17.07
903	ACTV JHS CHEERLEADING LIAB	-5,353.50	447.52	1,138.90	-4,662.12
904	ACTV JHS CROSS CNTRY LIAB	-5,053.42	132.00	121.06	-5,064.36
905	ACTV JHS FCA LIAB	-3.14	0.00	0.00	-3.14
906	ACTV JHS FOOTBALL LIAB	-2,265.78	2,188.40	477.35	-3,976.83
907	ACTV JHS BOYS' BASKETBALL LIAB	-9,491.96	147.50	703.53	-8,935.93
908	ACTV JHS BB THNKSG TRNY LIAB	-13,120.02	620.00	458.94	-13,281.08
909	ACTV JHS GIRL'S BASKETBL LIAB	-6,370.91	45.00	404.55	-6,011.36
910	ACTV JHS GIRLS SOCCER LIAB	-8,584.48	0.00	0.00	-8,584.48
911	ACTV JHS GIRLS TENNIS LIAB	-1,589.09	0.00	62.60	-1,526.49
912	ACTV JHS GIRLS TRACK LIAB	-3,760.70	0.00	320.00	-3,440.70
913	ACTV JHS GOLF LIAB	-5,066.00	0.00	1,800.00	-3,266.00
914	ACTV JHS BOYS SOCCER LIAB	-45,565.78	0.00	1,496.25	-44,069.53
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	-1,102.91	0.00	0.00	-1,102.91
919	ACTV JHS BOYS TRACK LIAB	-2,884.71	0.00	65.00	-2,819.71
920	ACTV JHS VOLLEYBALL LIAB	-4,814.61	800.00	2,204.00	-3,410.61
921	ACTV JHS WARCUP MEM LIAB	-255.00	0.00	0.00	-255.00
922	ACTV JHS WRESTLING LIAB	-8,167.46	3,363.00	2,250.44	-9,280.02
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	-19,519.77	3,602.00	2,394.46	-20,727.31
937	ACTV JHS GERMAN CLUB LIAB	-1,080.13	0.00	0.00	-1,080.13
938	JHS BAND UNIFORM ACCOUNT	-12,000.00	0.00	0.00	-12,000.00
939	ACTV JHS SCIENCE CLUB LIAB	-9,183.21	0.00	0.00	-9,183.21
940	ACTV JHS BAND LIAB	-1,263.77	35.00	35.00	-1,263.77
941	ACTV JHS CHOIR LIAB	-3,271.82	127.11	0.00	-3,398.93
942	ACTV JHS SCHOLASTIC BOWL LIAB	-226.96	0.00	52.00	-174.96
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	-11,446.42	2,833.00	1,059.12	-13,220.30
954	ACTV JHS AG FARM LIAB	-38,215.26	17,431.79	0.00	-55,647.05
956	ACTV JHS GAPP LIAB	411.94	460.00	0.00	-48.06

LOC	Account Level Description	December 2025-26	December 2025-26	December 2025-26	December 2025-26
957	ACTV JHS N'TNL HONOR SOC LIAB	-1,519.47	0.00	0.00	-1,519.47
959	ACTV JHS REFRESHMENTS LIAB	-30,936.79	0.00	1,055.00	-29,881.79
960	ACTV JHS WELDING LIAB	-7,973.54	0.00	0.00	-7,973.54
961	ACTV JHS STDNT GOVERNMENT LIAB	-1,641.25	0.00	594.65	-1,046.60
963	ACTC JHS BASS FISHING	-5,089.65	0.00	0.00	-5,089.65
975	ACTV JT BAND/CHORUS LIAB	-16,602.00	3,467.60	954.62	-19,114.98
976	ACTV JT CHEERLEADING LIAB	-3,038.70	0.00	1,732.69	-1,306.01
981	ACTV JT FUNDRAISING LIAB	-4,640.80	1,211.00	242.81	-5,608.99
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	-6,579.49	730.00	2,057.10	-5,252.39
985	ACTV JT POM PON LIAB	-8,298.49	0.00	0.00	-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	-7,197.95	300.00	300.00	-7,197.95
988	ACTV JT TOURNAMENT LIAB	-75,432.83	3,951.00	7,785.65	-71,598.18
989	ACTV JT YEARBOOK LIAB	-472.63	0.00	0.00	-472.63
990	ACTV JMS Baseball	-215.27	0.00	200.00	-15.27
991	ACTV JMS SOFTBALL	-2,666.94	0.00	200.00	-2,466.94
992	ACTV JMS THEATRE	-3,528.54	0.00	0.00	-3,528.54
993	ACT VETERENS DAY	-48.00	0.00	0.00	-48.00
994	ACT JMS FOOTBALL	-7,168.56	0.00	378.96	-6,789.60
995	RAINBOW REVOLUTION	-1,198.15	0.00	62.58	-1,135.57
996	JMS ASL	-51.86	0.00	0.00	-51.86
997	JMS FCA	-153.77	0.00	0.00	-153.77
---		-508,826.28	44,571.35	32,907.98	-520,489.65
Grand Liability Totals		-508,826.28	44,571.35	32,907.98	-520,489.65

Number of Accounts: 81

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

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
59792	12/02/2025	ALEXANDER, STEPHANIE	BOOTS FOR JMS STUDENT	54.98
59793	12/02/2025	ALL OCCASIONS FLOWER	FLOWERS FOR HOMECOMING	472.50
59794	12/02/2025	BURCHARD, BRETT	PIZZA FOR JMS BAND	87.01
59795	12/02/2025	CAMERON, MICHAEL	TEAM MEAL REIMBURSEMENT FOR JHS BOYS BASKETBALL	267.62
59796	12/02/2025	HUDSON, EMILY	JMS CHEER SHOES	472.18
59796	12/02/2025	HUDSON, EMILY	JMS CHEER SHOES	472.17
59797	12/02/2025	ILLINOIS COLLEGE	JACKSONVILLE HIGH SCHOOL INDOOR TRACK MEET ON 3/13/2026	130.00
59798	12/02/2025	JACKSONVILLE SCHOOL	2025-26 JMS COACHING STIPEND FOR WRESTLING	2,259.16
59798	12/02/2025	JACKSONVILLE SCHOOL	2025-26 JMS COACHING STIPEND FOR BOYS BASKETBALL	2,259.16
59799	12/02/2025	PRODUCTION XPRESS	PLAQUES FOR JMS BOYS BASKETBALL	178.21
59800	12/02/2025	SPRINGFIELD PEPSI-CO	INVOICES:118999- CONCESSIONS FOR JKSV FFA #01426	1,876.30
59801	12/02/2025	TRUSLER, DAWN	THANKSGIVING SUPPLIES FOR NORTH ELEMENTARY STUDENTS	9.46
59802	12/02/2025	WERRIES, DAWN	START UP CASH FOR JHS TICKETS AND CONCESSIONS	100.00
59803	12/04/2025	CHS TROJETS	CHARLESTON REGIONAL COMPETITION FEE	125.00
59804	12/04/2025	CLINTON M SQUAD	CLINTON REGIONAL COMPETITION FEE	125.00
59805	12/04/2025	DYER, MARK	REIMBURSEMENT FOR BREAKFAST AND DINNER FOR FFA MEMBERS AT CONTEST	145.02
59806	12/04/2025	EHS POMS BOOSTERS	EDWARDSVILLE REGIONAL COMPETITION FEE	125.00
59807	12/04/2025	GAME ONE	WARM UP OVERAGE FOR JHS CROSS COUNTRY	121.06
59808	12/04/2025	GLENWOOD HIGH SCHOOL	ENTRY FEE REFUND FOR JV WRESTLING TOURNAMENT	175.00
59809	12/04/2025	HHS DANCE TEAM	HIGHLAND REGIONAL COMPETITION FEE	175.00
59810	12/04/2025	HILLSBORO HIGH SCHOO	ENTRY FEE REFUND FOR JV WRESTLING TOURNAMENT	175.00
59811	12/04/2025	IDTA	MEMBERSHIP FEE FOR JHS	100.00
59812	12/04/2025	JOHNSON, MELISSA	REIMBURSEMENT FOR CONCESSION ITEMS AT JMS	31.23
59813	12/04/2025	KAREN ANDERSON DESIG	BANNERS FOR WINTERGUARD AT JHS	280.00
59814	12/04/2025	MATTOON DANCE TEAM	MATTOON REGIONAL COMPETITION FEE	125.00
59815	12/04/2025	MAXWELL MEDALS & AWA	AWARDS FOR JHS WRESTLING	773.05
59816	12/04/2025	MUSIC SHOPPE, INC	PIANO RENTAL FOR JMS	370.00
59816	12/23/2025	MUSIC SHOPPE, INC	PIANO RENTAL FOR JMS	-370.00
59817	12/04/2025	PEORIA HIGH SCHOOL	CONTRACT FOR CHEERLEADING INVITATIONAL HOSTED AT PEORIA HIGH SCHOOL WITH ICCA ON 12/20/25	250.00
59818	12/04/2025	SPARROW, LESLIE	COLOR COPIES FOR RAINBOW REVOLUTION GROUP	62.58
59819	12/04/2025	SPRINGFIELD PEPSI-CO	CONCESSION DRINKS FOR JKSV MS	341.40

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			INVOICE#119861	
59820	12/04/2025	TAYLORVILLE HIGH SCH	ENTRY FEE REFUND FOR JV WRESTLING TOURNAMENT	175.00
59821	12/04/2025	VARSITY SPIRIT FASHI	BACK PACK FOR JHS CHEER	88.90
59882	12/10/2025	BSN SPORTS LLC	SCOREBOOKS FOR JHS BOYS BASKETBALL	85.91
59883	12/10/2025	CHELSEVIG, JIM	REIMBURSEMENT FOR ITEMS FOR WRESTLING	71.79
59884	12/10/2025	CHELSEVIG, KRIS	REIMBURSEMENT FOR MEDALS/RIBBONS FOR WRESTLING	606.46
59885	12/10/2025	EZFUND.COM	SMENCILS ORDER FOR STUDENTS AT LINCOLN ELEMENTARY	384.00
59886	12/10/2025	GAME ONE	LETTERMAN JACKET FOR JHS	235.00
59887	12/10/2025	JACKSONVILLE SCHOOL	TRANSFER MONEY FROM ACT TO GEN	1,129.33
59888	12/10/2025	JOSTENS INC	COMP. CHEER BANNER FOR JHS	155.20
59889	12/10/2025	PRODUCTION XPRESS	JHS HOMECOMING TICKETS AND PARADE POSTERS 2025	122.15
59890	12/10/2025	WILSON, MARY	WINTER CONCERT AT JMS	150.00
59891	12/15/2025	ANGELO, SARA	CONCESSIONS FOR JHS WRESTLING	170.59
59892	12/15/2025	FARRIS, DAVID	CONCESSIONS AND SUPPLIES FOR JHS GIRLS BASKETBALL	404.55
59893	12/15/2025	GAME ONE	JHS BASEBALL ATTIRE	895.40
59894	12/15/2025	HADDEN, ANGELA	END OF YEAR BANQUET CUPCAKES FOR JHS VOLLEYBALL	200.00
59895	12/15/2025	HAMILTONS CATERING	BANQUET FOOD AND RENTAL FOR JHS VOLLEYBALL	1,516.00
59896	12/15/2025	HANSMEIER, MORGAN	MEDIA DAY PHOTOS FOR JHS CHEERLEADING	200.00
59897	12/15/2025	HICKOX, GARY	SENIOR GIFT REIMBURSEMENT FOR JHS VOLLEYBALL	108.00
59898	12/15/2025	KNR AWARDS	JHS VOLLEYBALL AWARDS	380.00
59899	12/15/2025	PRODUCTION XPRESS	TENNIS NAME PLATE FOR JHS GIRLS TENNIS AWARDS	62.60
59900	12/15/2025	SPRINGFIELD PEPSI-CO	A#12343-JKSV HS BOYS WRESTLING-118524	781.80
59901	12/16/2025	GREENVILLE HIGH SCHO	GREENVILLE CHEERLEADING INVITATIONAL CO-SPONSORED WITH ICCA	250.00
59902	12/16/2025	GUTHRIE, TOM	REIMBURSEMENT FOR SUPPLIES FOR DRAMA	78.80
59903	12/16/2025	HAMILTONS CATERING	TWO ENTREE BUFFET FOR JHS BOYS SOCCER END OF THE YEAR BANQUET	1,496.25
59904	12/16/2025	ICCA	REGISTRATION FEE FOR ANNUAL ICCA CHAMPIONSHIP	350.00
59905	12/16/2025	KAREN ANDERSON DESIG	POSTERS FOR PLAY	200.00
59906	12/16/2025	RIGGS, LYNETTE	REIMBURSEMENT FOR SUPPLIES FOR DRAMA	56.65
59906	12/16/2025	RIGGS, LYNETTE	REIMBURSEMENT FOR SUPPLIES FOR DRAMA-PLAYSET	72.31
59907	12/16/2025	TAP PROGRAM	BULK MAGNETS FOR CAST GIFT	120.00
59908	12/16/2025	WILLIAMSVILLE HIGH S	ENTRY FEE FOR - QUESTION COST FOR SCHOLASTIC BOWL	52.00
59909	12/18/2025	ANDERSON, MICHAEL	JHS BOYS GOLF BAGS	1,800.00
59910	12/18/2025	BSN SPORTS LLC	SCORE BOOKS FOR JMS BOYS	36.71

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
59911	12/18/2025	CAHOKIA HIGH SCHOOL	BASKETBALL REIMBURSEMENT FOR JMS INVITE	150.00
59912	12/18/2025	GAME ONE	BOYS BASKETBALL LETTERMAN JACKET FOR JHS	235.00
59913	12/18/2025	GREENVILLE HIGH SCHO	GREENVILLE CHEERLEADING INVITATIONAL CO-SPONSORED WITH ICCA	250.00
59914	12/18/2025	GROUNDS, MARK	REIMBURSEMENT FOR HOTEL STAY FOR COACHING CONFERENCE	477.35
59915	12/18/2025	KAUFMANN, DAISEY	AWARDS FOR JMS GIRLS BASKETBALL	74.04
59916	12/18/2025	OPEN HOUSE PRINT SHO	SENIOR BANNERS FOR JHS BOYS BASKETBALL	350.00
59917	12/18/2025	OUTBREAK DESIGNS	JMS STATE CHEER SHIRTS	440.00
59918	12/18/2025	PRODUCTION XPRESS	AWARDS FOR JMS CROSS COUNTRY	156.12
59919	12/19/2025	BMO CORPORATE MASTER	JMS-QUILL-RING BINDERS FOR CHOIR	83.20
59919	12/19/2025	BMO CORPORATE MASTER	JMS-ITEMS FOR VOLLEYBALL TEAM-BEADS	23.94
59919	12/19/2025	BMO CORPORATE MASTER	JMS-POPCORN MACHINE	591.16
59919	12/19/2025	BMO CORPORATE MASTER	TAP-ORGANIZER BINS	29.99
59919	12/19/2025	BMO CORPORATE MASTER	GIRLS TRACK ATHLETIC.NET SUBSCRIPTION	255.00
59919	12/19/2025	BMO CORPORATE MASTER	JMS SAMS CLUB-CANDY	599.70
59919	12/19/2025	BMO CORPORATE MASTER	M/W-ORANGE HEADBAND-ACT	6.99
59919	12/19/2025	BMO CORPORATE MASTER	WALMART-HOSPITALITY ROOM FOOD, SODA, CANDY FOR JHS CLASSIC	261.81
59919	12/19/2025	BMO CORPORATE MASTER	LEO'S PIZZA-HOSPITALITY ROOM FOR JHS CLASSIC	197.13
59919	12/19/2025	BMO CORPORATE MASTER	JMS-POPCORN AND PIL FOR CONCESSIONS	112.09
59919	12/19/2025	BMO CORPORATE MASTER	SAMS-JMS ITEMS FOR CONCESSIONS	531.29
59919	12/19/2025	BMO CORPORATE MASTER	JMS-PIZZA FOR AWARDS -FOOTBALL	239.70
59919	12/19/2025	BMO CORPORATE MASTER	JMS-LEGGINGS FOR STUDENTS	98.04
59919	12/19/2025	BMO CORPORATE MASTER	JMS-WALMART ITEMS FOR CONCESSIONS	377.98
59919	12/19/2025	BMO CORPORATE MASTER	JMS-SAMS CLUB ITEMS FOR CONCESSIONS	185.98
59919	12/19/2025	BMO CORPORATE MASTER	JMS-SNACKS-PBIS	27.02
59919	12/19/2025	BMO CORPORATE MASTER	JMS PIZZA FOR RED PBIS	62.77
59919	12/19/2025	BMO CORPORATE MASTER	JHS-BROADWAY LICENSING FOR 2026 PLAY	51.16
59919	12/19/2025	BMO CORPORATE MASTER	JHS-CANDY FOR BOWL CONCESSIONS	333.16
59919	12/19/2025	BMO CORPORATE MASTER	JHS-PIONEER DRAMA SERVICE SCRIPTS FOR PLAY	57.50
59919	12/19/2025	BMO CORPORATE MASTER	JHS-COSTUMES FOR JHS PLAY	9.99
59919	12/19/2025	BMO CORPORATE MASTER	JHS-COSTUMES FOR JHS PLAY	312.71
59919	12/19/2025	BMO CORPORATE MASTER	TAP SUPPLIES-BUTTON MAKER KEYCHAINS AND BADGE PROTECTIVE FILM	33.68
59919	12/19/2025	BMO CORPORATE MASTER	JHS-CANDY FOR BOWL CONCESSIONS	39.98

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
59919	12/19/2025	BMO CORPORATE MASTER	JMS-CONCESSIONS FROM WALMART	31.23
59919	12/19/2025	BMO CORPORATE MASTER	JMS-SUPPLIES FOR JMS BAND-VIDEO RECORDER, SHELL CASE, AND MEMORY CARD	229.41
59919	12/19/2025	BMO CORPORATE MASTER	K'S CREEK JMS GOLF BANQUET	410.85
59919	12/19/2025	BMO CORPORATE MASTER	JMS-GORDON FOOD SERVICE-POPCORN AND OIL	224.18
59920	12/19/2025	HUDSON, EMILY	JMS-STATE SHIRTS	98.34
59921	12/19/2025	JACKSONVILLE FOOD CE	JACKSONVILLE MIDDLE SCHOOL FOOD DRIVE -STUDENT COUNCIL	300.00
202510813	12/31/2025	JACKSONVILLE SCHOOL	TO FIX AN ACCOUNT ERROR-PER AUDITORS	316.00
Totals for checks				32,467.98

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	316.00	32,151.98	32,467.98
***	Fund Summary Totals ***	0.00	316.00	32,151.98	32,467.98

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

Account Number	FUNC	Original Budget	December 2025-26	2025-26 FYTD Acti	Unexpended Balanc
10E--- 1100	REGULAR EDUCATION	550,595.00	127,146.92	350,120.03	200,474.97
10E--- 1110	ELEMENTARY	7,323,062.00	561,494.90	3,414,703.43	3,908,358.57
10E--- 1120	JUNIOR HIGH	3,198,707.00	268,340.08	1,624,076.71	1,574,630.29
10E--- 1125	PRE-K PROGRAM	1,017,722.00	74,344.41	462,462.18	555,259.82
10E--- 1130	HIGH SCHOOL	3,909,109.00	304,622.45	1,864,219.98	2,044,889.02
10E--- 1200	SPECIAL EDUCATION	8,753,759.00	661,913.25	4,153,030.97	4,600,728.03
10E--- 1202	TRAINABLE MENTALLY HANDICAPPED	14,000.00	0.00	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	193.99	1,142.16	7,557.84
10E--- 1207	HARD OF HEARING	700.00	0.00	660.00	40.00
10E--- 1208	DEAF	90,000.00	14,871.86	50,096.21	39,903.79
10E--- 1212	BEHAVIORAL/EMOTIONAL DISORDER	2,100.00	76.85	367.32	1,732.68
10E--- 1216	AUTISM	9,000.00	9.45	2,213.08	6,786.92
10E--- 1220	CROSS CATEGORICAL	8,200.00	2,628.73	11,944.37	-3,744.37
10E--- 1250	TITLE I	955,251.00	67,485.50	481,023.44	474,227.56
10E--- 1400	VOCATIONAL PROGRAMS	92,210.00	7,671.52	44,130.21	48,079.79
10E--- 1401	AGRICULTURAL	1,450.00	1,364.77	4,511.59	-3,061.59
10E--- 1407	BUSINESS	266,932.00	23,892.94	136,001.94	130,930.06
10E--- 1421	HOME EC OCCUPATIONS	159,068.00	12,915.84	75,309.80	83,758.20
10E--- 1446	CONSTRUCTION TRADES	237,548.00	18,089.14	111,906.17	125,641.83
10E--- 1447	MECHANIC TRADES	17,912.00	8,424.70	25,733.70	-7,821.70
10E--- 1500	INTERSCHOLASTIC PROGRAM	1,149,050.00	73,752.40	522,899.45	626,150.55
10E--- 1600	SUMMER SCHOOL PROGRAMS	1,200.00	0.00	782.31	417.69
10E--- 1650	GIFTED	0.00	7,002.68	27,949.01	-27,949.01
10E--- 1700	DRIVER'S ED PROGRAM	101,296.00	5,798.05	36,931.27	64,364.73
10E--- 1800	BILINGUAL PROGRAMS	40,000.00	3,306.50	17,466.35	22,533.65
10E--- 1912	SP ED PRIV TUITION K-12	920,000.00	52,362.92	296,899.72	623,100.28
10E--- 2113	SOCIAL WORK	408,432.00	21,219.26	154,042.05	254,389.95
10E--- 2120	GUIDANCE SERVICE	1,034,179.00	79,474.01	461,452.05	572,726.95
10E--- 2130	HEALTH SERVICES	625,017.00	59,460.10	304,767.89	320,249.11
10E--- 2140	PSYCHOLOGICAL SERVICE	544,206.00	48,738.35	297,242.78	246,963.22
10E--- 2150	SPEECH PATHOLOGY & AUDIOLOGY	847,565.00	75,215.55	431,391.58	416,173.42
10E--- 2190	OTHER SUPPORT SERVICES	97,309.00	7,771.29	39,221.76	58,087.24
10E--- 2210	IMPROVEMENT OF INSTRUCTION SER	532,839.00	40,949.66	286,641.62	246,197.38
10E--- 2220	MEDIA SERVICE	235,146.00	16,812.25	102,758.08	132,387.92
10E--- 2225	COMPUTER INSTRUCTION	1,123,323.00	37,343.31	323,449.68	799,873.32
10E--- 2230	ASSESSMENT AND TESTING	171,055.00	0.00	144,610.01	26,444.99
10E--- 2310	BOARD OF EDUCATION SERVICE	254,960.00	6,720.25	31,823.81	223,136.19
10E--- 2320	SUPERINTENDENT OFFICE	280,588.00	23,998.07	141,132.52	139,455.48
10E--- 2330	SPECIAL AREA ADMIN SERV	452,698.00	34,879.80	196,260.80	256,437.20
10E--- 2366	JUDGEMENT OR SETTLEMENT	2,000.00	0.00	3,874.97	-1,874.97
10E--- 2410	PRINCIPAL OFFICE	2,439,001.00	206,137.12	1,224,447.70	1,214,553.30
10E--- 2510	DIRECTOR OF BUSINESS	138,625.00	12,876.54	69,186.00	69,439.00
10E--- 2520	FISCAL SERVICES	420,503.00	17,168.28	136,941.60	283,561.40
10E--- 2540	OPERATION & MAINTENANCE	108,113.00	6,994.16	101,745.28	6,367.72
10E--- 2550	TRANSPORTATION SERVICE	34,281.00	0.00	5,116.46	29,164.54
10E--- 2560	FOOD SERVICE	1,724,912.00	146,089.32	812,991.03	911,920.97
10E--- 2561	DIRECTOR OF FOOD SERVICE	105,270.00	8,807.38	52,448.82	52,821.18
10E--- 2563	FOOD DELIVERY SERVICE	5,000.00	1,004.34	5,090.95	-90.95
10E--- 2574	COPY SERVICE	1,500.00	322.91	1,022.81	477.19
10E--- 2610	CENTRAL SUPPORT SERVICES	173,347.00	23,678.42	100,226.62	73,120.38
10E--- 2640	HUMAN RESOURCE	339,552.00	21,027.07	141,746.10	197,805.90
10E--- 3000	COMMUNITY SERVICES	3,245.00	0.00	6,803.00	-3,558.00
10E--- 3700	NONPUBLIC SCHOOL PUPILS SERV	183,015.00	12,632.00	54,385.56	128,629.44
10E--- 3800	HOME/SCHOOL SERVICE	612,857.00	60,904.10	350,203.27	262,653.73
10E--- 4120	PAY FOR SPEC ED PROGRAMS	930,196.00	96,980.70	713,355.15	216,840.85
10E--- 4170	COMMUNITY COLLEGE	14,000.00	0.00	0.00	14,000.00

Account Number	FUNC	2025-26 Original Budget	December 2025-26	2025-26 FYTD Acti	Unexpended Balanc
10E--- 4220 --- --	SP ED TUITION IN STATE GOV	949,504.00	72,077.30	306,226.10	643,277.90
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	3,436,991.39	20,821,813.27	22,799,895.73
20E--- 2533 --- --	ARCHITECTURE DEVELOPEMENT	20,000.00	0.00	0.00	20,000.00
20E--- 2535 --- --	BUILD ACQUISTION	8,000.00	99.00	627.00	7,373.00
20E--- 2540 --- --	OPERATION & MAINTENANCE	5,195,443.00	361,330.26	2,403,293.52	2,792,149.48
20E--- 2541 --- --	MAINTENANCE DIRECTOR	114,945.00	9,283.46	55,768.15	59,176.85
2-----	OPERATIONS & MAINTENANCE	5,338,388.00	370,712.72	2,459,688.67	2,878,699.33
30E--- 5200 --- --	DEBT SERVICE - INTEREST	2,040,244.00	0.00	1,065,791.13	974,452.87
30E--- 5300 --- --	DEBT SERVICE - PRINIPAL	4,300,000.00	0.00	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	0.00	4,695,602.13	1,645,641.87
40E--- 2550 --- --	TRANSPORTATION SERVICE	2,660,512.00	158,613.93	1,251,895.31	1,408,616.69
40E--- 2551 --- --	DIRECTOR OF TRANSPORTATION	99,589.00	8,439.44	50,598.04	48,990.96
4-----	TRANSPORTATION	2,760,101.00	167,053.37	1,302,493.35	1,457,607.65
50E--- 1100 --- --	REGULAR EDUCATION	3,050.00	1,942.53	4,229.33	-1,179.33
50E--- 1110 --- --	ELEMENTARY	76,880.00	8,147.55	45,963.29	30,916.71
50E--- 1120 --- --	JUNIOR HIGH	37,922.00	3,060.31	17,721.26	20,200.74
50E--- 1125 --- --	PRE-K PROGRAM	38,772.00	3,147.91	17,985.02	20,786.98
50E--- 1130 --- --	HIGH SCHOOL	43,707.00	3,929.89	23,341.87	20,365.13
50E--- 1200 --- --	SPECIAL EDUCATION	460,737.00	39,386.15	246,726.83	214,010.17
50E--- 1205 --- --	LEARNING DISABILITIES	50.00	0.00	0.00	50.00
50E--- 1250 --- --	TITLE I	9,427.00	651.61	4,268.61	5,158.39
50E--- 1400 --- --	VOCATIONAL PROGRAMS	4,504.00	300.04	1,775.31	2,728.69
50E--- 1401 --- --	AGRICULTURAL	150.00	73.54	294.16	-144.16
50E--- 1407 --- --	BUSINESS	3,400.00	264.14	1,546.27	1,853.73
50E--- 1421 --- --	HOME EC OCCUPATIONS	1,800.00	146.64	844.97	955.03
50E--- 1446 --- --	CONSTRUCTION TRADES	2,800.00	216.78	1,279.17	1,520.83
50E--- 1447 --- --	MECHANIC TRADES	300.00	56.34	225.53	74.47
50E--- 1500 --- --	INTERSCHOLASTIC PROGRAM	35,278.00	2,718.82	17,706.40	17,571.60
50E--- 1650 --- --	GIFTED	0.00	74.08	296.22	-296.22
50E--- 1700 --- --	DRIVER'S ED PROGRAM	1,300.00	67.81	420.50	879.50
50E--- 2113 --- --	SOCIAL WORK	4,500.00	244.32	1,752.41	2,747.59
50E--- 2120 --- --	GUIDANCE SERVICE	22,975.00	1,361.95	7,971.33	15,003.67
50E--- 2130 --- --	HEALTH SERVICES	81,845.00	7,435.23	34,989.26	46,855.74
50E--- 2140 --- --	PSYCHOLOGICAL SERVICE	6,050.00	579.88	3,336.29	2,713.71
50E--- 2150 --- --	SPEECH PATHOLOGY & AUDIOLOGY	10,533.00	833.28	4,733.55	5,799.45
50E--- 2190 --- --	OTHER SUPPORT SERVICES	8,656.00	681.33	3,519.91	5,136.09
50E--- 2210 --- --	IMPROVEMENT OF INSTRUCTION SER	22,958.00	1,788.75	10,964.24	11,993.76
50E--- 2220 --- --	MEDIA SERVICE	20,325.00	1,153.81	7,021.61	13,303.39
50E--- 2225 --- --	COMPUTER INSTRUCTION	53,069.00	4,022.14	24,134.26	28,934.74
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	312.94	1,707.19	1,704.81
50E--- 2320 --- --	SUPERINTENDENT OFFICE	3,205.00	283.82	1,702.92	1,502.08
50E--- 2330 --- --	SPECIAL AREA ADMIN SERV	10,642.00	422.50	2,535.00	8,107.00
50E--- 2410 --- --	PRINCIPAL OFFICE	115,487.00	7,738.25	45,629.52	69,857.48
50E--- 2510 --- --	DIRECTOR OF BUSINESS	1,500.00	134.28	710.06	789.94
50E--- 2520 --- --	FISCAL SERVICES	28,255.00	1,378.60	10,221.31	18,033.69
50E--- 2535 --- --	BUILD ACQUISTION	949.00	7.58	47.98	901.02
50E--- 2540 --- --	OPERATION & MAINTENANCE	335,644.00	26,698.95	177,948.15	157,695.85
50E--- 2541 --- --	MAINTENANCE DIRECTOR	13,749.00	1,197.46	7,184.84	6,564.16
50E--- 2550 --- --	TRANSPORTATION SERVICE	204,110.00	14,988.76	90,337.80	113,772.20
50E--- 2551 --- --	DIRECTOR OF TRANSPORTATION	13,800.00	1,073.18	6,439.08	7,360.92
50E--- 2560 --- --	FOOD SERVICE	81,384.00	6,490.41	36,931.83	44,452.17
50E--- 2561 --- --	DIRECTOR OF FOOD SERVICE	14,154.00	1,124.06	6,690.14	7,463.86
50E--- 2610 --- --	CENTRAL SUPPORT SERVICES	2,500.00	198.30	1,189.82	1,310.18

Account Number	FUNC	2025-26 Original Budget	December 2025-26	2025-26 FYTD Acti	Unexpended Balanc
50E--- 2640 ---- --	HUMAN RESOURCE	31,498.00	2,686.70	17,385.38	14,112.62
50E--- 3700 ---- --	NONPUBLIC SCHOOL PUPILS SERV	1,575.00	122.47	508.23	1,066.77
50E--- 3800 ---- --	HOME/SCHOOL SERVICE	66,089.00	6,310.42	32,212.09	33,876.91
5-----	MUNICIPAL RETIREMENT	1,880,369.00	153,453.51	922,428.94	957,940.06
60E--- 2535 ---- --	BUILD ACQUISTION	0.00	30,879.42	861,212.15	-861,212.15
60E--- 2540 ---- --	OPERATION & MAINTENANCE	15,000,000.00	2,630.80	233,166.84	14,766,833.16
6-----	CAPITAL PROJECT	15,000,000.00	33,510.22	1,094,378.99	13,905,621.01
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	74,959.48	380,653.53	-105,653.53
9-----	FIRE PREVENTION & SAFETY	275,000.00	74,959.48	380,653.53	-105,653.53

Number of Accounts: 2388

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

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
01ISDINT	DECEMBER INTEREST	2025-2026	12/31/2025	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		DECEMBER INTEREST	10R300 1510 0000 00 000000		12/31/2025	0.00	5,594.88
		DECEMBER INTEREST					
2		DECEMBER INTEREST	30R300 1510 0000 00 000000		12/31/2025	0.00	196.52
		DECEMBER INTEREST					
3		DECEMBER INTEREST	50R300 1510 0000 00 000000		12/31/2025	0.00	577.50
		DECEMBER INTEREST					
4		DECEMBER INTEREST	99R857 0000 0000 00 000000		12/31/2025	0.00	113.12
		DECEMBER INTEREST					
5		DECEMBER INTEREST	60R300 1510 0000 00 000000		12/31/2025	0.00	12,349.51
		DECEMBER INTEREST					
6		DECEMBER INTEREST	10A300 1210 0000 00 000000		12/31/2025	5,594.88	0.00
		DECEMBER INTEREST					
7		DECEMBER INTEREST	30A300 1211 0000 00 000000		12/31/2025	196.52	0.00
		DECEMBER INTEREST					
8		DECEMBER INTEREST	50A300 1210 0000 00 000000		12/31/2025	577.50	0.00
		DECEMBER INTEREST					
9		DECEMBER INTEREST	99A300 1210 0000 00 000000		12/31/2025	113.12	0.00
		DECEMBER INTEREST					
10		DECEMBER INTEREST	60A300 1211 0000 00 000000		12/31/2025	12,349.51	0.00
		DECEMBER INTEREST					
TOTALS						18,831.53	18,831.53

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
01INSINT	DECEMBER INTEREST	2025-2026	12/31/2025	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		DECEMBER INTEREST	10R300 1510 0000 00 000000		12/31/2025	0.00	30.24
		DECEMBER INTEREST					
2		DECEMBER INTEREST	10A304 1120 0000 00 000000		12/31/2025	30.24	0.00
		DECEMBER INTEREST					
TOTALS						30.24	30.24

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
01ILINT	DECEMBER INTEREST	2025-2026	12/31/2025	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		DECEMBER INTEREST	10R300 1510 0000 00 000000		12/31/2025	0.00	78,603.74
		DECEMBER INTEREST					

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
01ILINT	DECEMBER INTEREST	2025-2026	12/31/2025	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
. . . CONTINUED							
2		DECEMBER INTEREST	20R300 1510 0000 00 000000		12/31/2025	0.00	9,590.44
		DECEMBER INTEREST					
3		DECEMBER INTEREST	40R300 1510 0000 00 000000		12/31/2025	0.00	6,807.13
		DECEMBER INTEREST					
4		DECEMBER INTEREST	50R300 1510 0000 00 000000		12/31/2025	0.00	933.60
		DECEMBER INTEREST					
5		DECEMBER INTEREST	60R300 1510 0000 00 000000		12/31/2025	0.00	332.04
		DECEMBER INTEREST					
6		DECEMBER INTEREST	70R300 1510 0000 00 000000		12/31/2025	0.00	3,086.00
		DECEMBER INTEREST					
7		DECEMBER INTEREST	80R380 1510 0000 00 000000		12/31/2025	0.00	1,234.66
		DECEMBER INTEREST					
8		DECEMBER INTEREST	90R300 1510 0000 00 000000		12/31/2025	0.00	16.97
		DECEMBER INTEREST					
9		DECEMBER INTEREST	10A302 1120 0000 00 000000		12/31/2025	78,603.74	0.00
		DECEMBER INTEREST					
10		DECEMBER INTEREST	20A302 1120 0000 00 000000		12/31/2025	9,590.44	0.00
		DECEMBER INTEREST					
11		DECEMBER INTEREST	40A302 1120 0000 00 000000		12/31/2025	6,807.13	0.00
		DECEMBER INTEREST					
12		DECEMBER INTEREST	50A302 1120 0000 00 000000		12/31/2025	933.60	0.00
		DECEMBER INTEREST					
13		DECEMBER INTEREST	60A302 1120 0000 00 000000		12/31/2025	332.04	0.00
		DECEMBER INTEREST					
14		DECEMBER INTEREST	70A302 1120 0000 00 000000		12/31/2025	3,086.00	0.00
		DECEMBER INTEREST					
15		DECEMBER INTEREST	80A302 1120 0000 00 000000		12/31/2025	1,234.66	0.00
		DECEMBER INTEREST					
16		DECEMBER INTEREST	90A302 1120 0000 00 000000		12/31/2025	16.97	0.00
		DECEMBER INTEREST					
TOTALS						100,604.58	100,604.58

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
01IIITINT	DECEMBER INTEREST	2025-2026	12/31/2025	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		DECEMBER INTEREST	10R300 1510 0000 00 000000		12/31/2025	0.00	24,631.18
		DECEMBER INTEREST					
2		DECEMBER INTEREST	40R300 1510 0000 00 000000		12/31/2025	0.00	1,603.67
		DECEMBER INTEREST					
3		DECEMBER INTEREST	70R300 1510 0000 00 000000		12/31/2025	0.00	6,415.25
		DECEMBER INTEREST					
4		DECEMBER INTEREST	99R857 0000 0000 00 000000		12/31/2025	0.00	136.47
		DECEMBER INTEREST					
5		DECEMBER INTEREST	10A303 1210 0000 00 000000		12/31/2025	24,631.18	0.00
		DECEMBER INTEREST					
6		DECEMBER INTEREST	40A303 1210 0000 00 000000		12/31/2025	1,603.67	0.00
		DECEMBER INTEREST					
7		DECEMBER INTEREST	70A303 1210 0000 00 000000		12/31/2025	6,415.25	0.00
		DECEMBER INTEREST					
8		DECEMBER INTEREST	99A303 1210 0000 00 000000		12/31/2025	136.47	0.00
		DECEMBER INTEREST					
TOTALS						32,786.57	32,786.57

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
01GENINT	DECEMBER INTEREST	2025-2026	12/31/2025	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		DECEMBER INTEREST	10R300 1510 0000 00 000000		12/31/2025	0.00	376.30
		DECEMBER INTEREST					
2		DECEMBER INTEREST	20R300 1510 0000 00 000000		12/31/2025	0.00	162.40
		DECEMBER INTEREST					
3		DECEMBER INTEREST	30R300 1510 0000 00 000000		12/31/2025	0.00	36.54
		DECEMBER INTEREST					
4		DECEMBER INTEREST	40R300 1510 0000 00 000000		12/31/2025	0.00	83.18
		DECEMBER INTEREST					
5		DECEMBER INTEREST	50R300 1510 0000 00 000000		12/31/2025	0.00	76.10
		DECEMBER INTEREST					
6		DECEMBER INTEREST	60R300 1510 0000 00 000000		12/31/2025	0.00	0.54
		DECEMBER INTEREST					
7		DECEMBER INTEREST	70R300 1510 0000 00 000000		12/31/2025	0.00	41.04
		DECEMBER INTEREST					
8		DECEMBER INTEREST	80R380 1510 0000 00 000000		12/31/2025	0.00	56.77
		DECEMBER INTEREST					

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
01GENINT	DECEMBER INTEREST	2025-2026	12/31/2025	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
. . . CONTINUED							
9		DECEMBER INTEREST	90R300 1510 0000 00 000000		12/31/2025	0.00	0.89
		DECEMBER INTEREST					
10		DECEMBER INTEREST	10A301 1120 0000 00 000000		12/31/2025	376.30	0.00
		DECEMBER INTEREST					
11		DECEMBER INTEREST	20A301 1120 0000 00 000000		12/31/2025	162.40	0.00
		DECEMBER INTEREST					
12		DECEMBER INTEREST	30A301 1120 0000 00 000000		12/31/2025	36.54	0.00
		DECEMBER INTEREST					
13		DECEMBER INTEREST	40A301 1120 0000 00 000000		12/31/2025	83.18	0.00
		DECEMBER INTEREST					
14		DECEMBER INTEREST	50A301 1120 0000 00 000000		12/31/2025	76.10	0.00
		DECEMBER INTEREST					
15		DECEMBER INTEREST	60A301 1120 0000 00 000000		12/31/2025	0.54	0.00
		DECEMBER INTEREST					
16		DECEMBER INTEREST	70A301 1120 0000 00 000000		12/31/2025	41.04	0.00
		DECEMBER INTEREST					
17		DECEMBER INTEREST	80A301 1120 0000 00 000000		12/31/2025	56.77	0.00
		DECEMBER INTEREST					
18		DECEMBER INTEREST	90A301 1120 0000 00 000000		12/31/2025	0.89	0.00
		DECEMBER INTEREST					
TOTALS						833.76	833.76

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
01ACTINT	DECEMBER INTEREST	2025-2026	12/31/2025	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		DECEMBER INTEREST	99R856 0000 0000 00 000000		12/31/2025	0.00	34.84
		DECEMBER INTEREST					
2		DECEMBER INTEREST	99A000 1120 0000 00 000000		12/31/2025	34.84	0.00
		DECEMBER INTEREST					
TOTALS						34.84	34.84

<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>
12BDTRAN	TRANS 2025 BOND FROM ISDLAF FD 60 TO US BANK	2025-2026	12/09/2025	Web Batch Entry	History

<u>LINE</u>	<u>NAME/PROJ</u>	<u>DESCRIPTION/ADDITIONAL DESCRIPTION</u>	<u>ACCOUNT/REFERENCE</u>	<u>QUICK KEY</u>	<u>ENTRY DATE</u>	<u>DEBIT AMOUNT</u>	<u>CREDIT AMOUNT</u>
1		MOVE \$30,129.42 FOR PROFESSIONAL SERVICES THROUGH NOV 30, 2025 TRANS 2025 BOND FROM ISDLAF FD 60 TO US BANK	60A300 1211 0000 00 000000		12/09/2025	0.00	30,129.42
2		MOVE \$30,129.42 FOR PROFESSIONAL SERVICES THROUGH NOV 30, 2025 TRANS 2025 BOND FROM ISDLAF FD 60 TO US BANK	60A301 1120 0000 00 000000		12/09/2025	30,129.42	0.00
TOTALS						30,129.42	30,129.42

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

Account Number	FUNC	Original Budget	December 2025-26	2025-26 FYTD Acti	2025-26 Unexpende
10R--- 1110	EDUCATION LEVY	16,710,516.00	2,276,909.18	17,134,646.07	-424,130.07
10R--- 1142	SP ED PRIOR YEARS LEVY	156,697.00	30,371.54	160,688.06	-3,991.06
10R--- 1230	CORP PERS PROP REPLACE TAX	2,000,000.00	360,622.02	1,105,498.86	894,501.14
10R--- 1342	SPECIAL ED TUITION	19,127.00	0.00	0.00	19,127.00
10R--- 1510	INTEREST	1,500,000.00	109,236.34	670,849.90	829,150.10
10R--- 1511	INTEREST RE TAX	0.00	0.00	468.73	-468.73
10R--- 1600	PRE-PAID MEALS	313,249.00	20,392.87	139,519.87	173,729.13
10R--- 1690	OTHER CAFETERIAL REVENUE	24,000.00	4,400.91	22,510.35	1,489.65
10R--- 1711	ATHLETIC ADMISS	55,969.00	2,506.00	36,639.46	19,329.54
10R--- 1720	ACTIVITY FEES	28,541.00	430.83	12,795.71	15,745.29
10R--- 1721	TECH FEE	16,965.00	224.73	10,801.22	6,163.78
10R--- 1722	AGENDA	75.00	22.94	200.39	-125.39
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	20.32	570.80	429.20
10R--- 1791	YEARBOOK	5,922.00	423.73	4,724.99	1,197.01
10R--- 1811	TEXTBOOK FEES	63,869.00	1,415.49	43,771.12	20,097.88
10R--- 1970	DRIVER ED FEES	25,243.00	869.82	8,795.01	16,447.99
10R--- 1990	OTHER	0.00	0.00	-91.73	91.73
10R--- 1999	MISC REVENUE	0.00	2,625.79	19,277.87	-19,277.87
10R--- 3001	GENERAL STATE AID	8,747,020.00	935,510.00	4,742,640.00	4,004,380.00
10R--- 3100	SP ED PRIV FAC	454,976.00	67,005.08	67,005.08	387,970.92
10R--- 3120	SP ED ORPHANS	37,310.00	0.00	74,490.11	-37,180.11
10R--- 3235	Ag Grant	13,805.00	2,767.00	3,911.00	9,894.00
10R--- 3360	STATE FREE LUNCH/BRKFST	20,365.00	2,008.36	8,472.79	11,892.21
10R--- 3370	DRIVER ED REIMBURSEMENT	32,869.00	10,168.19	20,336.38	12,532.62
10R--- 3705	EARLY CHILD	2,046,287.00	213,751.00	867,287.00	1,179,000.00
10R--- 3999	STATE OTHER RESTRICTED	313,630.00	0.00	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	158,352.36	403,570.58	921,852.42
10R--- 4220	FEDERAL BREAKFAST	435,000.00	57,434.94	143,596.10	291,403.90
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	0.00	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	0.00	88,766.24	67,698.76
10R--- 4992	MEDICAID FEE-FOR-SERVICE	300,000.00	33,528.60	79,594.72	220,405.28
10R--- 7990	TRANS FROM TORT	0.00	0.00	130,776.00	-130,776.00
1----	EDUCATION	37,298,582.00	4,290,998.04	27,670,602.91	9,627,979.09
20R--- 1111	OPERATIONS & MAINTENANCE LEVY	3,256,332.00	451,025.10	3,338,976.01	-82,644.01
20R--- 1510	INTEREST	140,000.00	9,752.84	59,231.74	80,768.26
20R--- 1511	INTEREST RE TAX	0.00	0.00	93.19	-93.19
20R--- 1790	RESALE	10,068.00	136.49	4,138.74	5,929.26
20R--- 1910	FACILITY RENTAL	23,914.00	0.00	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	82,545.00	412,725.00	1,130,866.00
2----	OPERATIONS & MAINTENANCE	4,975,005.00	543,459.43	3,833,127.59	1,141,877.41
30R--- 1510	INTEREST	0.00	233.06	2,500.53	-2,500.53
30R--- 1983	SCHOOL FAC OCCUPATION TAX PROC	3,427,193.00	327,069.98	1,640,040.82	1,787,152.18
30R--- 7400		0.00	0.00	84,811.00	-84,811.00

Account Number	FUNC	2025-26 Original Budget	December 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	327,303.04	1,735,325.35	1,691,867.65
40R--- 1113	TRANSPORTATION LEVY	1,451,624.00	206,108.58	1,488,482.17	-36,858.17
40R--- 1443	SP ED TRANS OTHER SOURCES	0.00	0.00	2,671.68	-2,671.68
40R--- 1510	INTEREST	100,000.00	8,493.98	52,412.95	47,587.05
40R--- 1511	INTEREST RE TAX	0.00	0.00	42.82	-42.82
40R--- 1999	MISC REVENUE	0.00	0.00	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	214,602.56	1,739,676.29	475,517.71
50R--- 1114	IMRF LEVY	376,294.00	59,152.16	378,136.80	-1,842.80
50R--- 1152	SS/MED PRIOR YEAR LEVY	1,112,931.00	157,122.00	1,118,358.84	-5,427.84
50R--- 1230	CORP PERS PROP REPLACE TAX	200,000.00	0.00	225,544.88	-25,544.88
50R--- 1510	INTEREST	34,000.00	1,587.20	8,462.72	25,537.28
50R--- 1511	INTEREST RE TAX	0.00	0.00	45.33	-45.33
5-----	MUNICIPAL RETIREMENT	1,723,225.00	217,861.36	1,730,548.57	-7,323.57
60R--- 1510	INTEREST	130,000.00	12,682.09	88,481.46	41,518.54
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	12,682.09	88,481.46	12,041,518.54
70R--- 1115	WORKING CASH LEVY	53,996.00	16,288.14	54,276.56	-280.56
70R--- 1510	INTEREST	48,114.00	9,542.29	121,589.72	-73,475.72
7-----	WORKING CASH	102,110.00	25,830.43	175,866.28	-73,756.28
80R--- 1122	TORT PRIOR YEAR LEVY	578,835.00	86,087.95	581,653.08	-2,818.08
80R--- 1510	INTEREST	1,300.00	1,291.43	3,294.11	-1,994.11
80R--- 1511	INTEREST RE TAX	0.00	0.00	18.13	-18.13
80R--- 3001	GENERAL STATE AID	0.00	82,545.00	347,635.00	-347,635.00
8-----	TORT	580,135.00	169,924.38	932,600.32	-352,465.32
90R--- 1118	FIRE PREVENTION & SAFETY LEVY	284,148.00	46,897.42	285,554.68	-1,406.68
90R--- 1510	INTEREST	0.00	17.86	122.48	-122.48
9-----	FIRE PREVENTION & SAFETY	284,148.00	46,915.28	285,677.16	-1,529.16

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: 12/18/25 - 01/21/26)
REQUESTED BY:  k.hebb           DATE:           01/21/26
PROGRAM NAME:  fin/3frdt101.    TIME:           1:39:20 PM
COPIES:       1                 LPI:           6
RUN ON SERVER: yes              CREATE ASCII FILE: NO
*****

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Report Parameters

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

<u>Report Ranges</u>	<u>Low</u>	<u>High</u>
Check Number:	0	999999999
Check Amount:	-9999999999.99	9999999999.99
PO Number:	0	999999999999
Invoice Date:		12/31/9999
Vendor to Display:		
Vendor Type:		ZZZZZ
Vendor Sub Type:		ZZZZZ
Check type to print:	All	
Include Continuation Void	No	
Exclude Voided Checks:	No	
Print Only 1099 Vendors:	No	
Post Month Print Format:	Alphabetic	
Banks Selected:	GEN IIIT ILFND INSUR MURVL	

Account Filters

No account ranges selected

<u>Report Fields</u>	<u>Length</u>	<u>Sign</u>	<u>Edited</u>	<u>Whole</u>	<u>Field Format</u>	<u>Year</u>	<u>Suppress Repeating</u>
Check Number	9						No
Check Date	10						No
Vendor	20						No
Invoice Description	30						No
Amount	12	Left	Yes	No	->, >>>, >>>, >>9.99	Current	No

<u>Sort Fields</u>	<u>Totals</u>	<u>Break Spacing</u>
1-Check Number	Yes	Single

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
7244	01/16/2026	GUARDIAN	INSURANCE FOR PERIOD 1/1/2026-1/31/2026	47,504.41
			Totals for 7244	47,504.41
17833	01/16/2026	DAVIS, MATTHEW	JMS VOLLEYBALL 1/15/26	-80.00
			Totals for 17833	-80.00
17837	01/21/2026	FELLHAUER, KATHY	JMS VOLLEYBALL 2/2/26	-80.00
			Totals for 17837	-80.00
17839	01/21/2026	FRYE, JASON	JMS VOLLEYBALL 2/2/26	-80.00
			Totals for 17839	-80.00
17907	12/19/2025	NORVILLE, JAMES	JHS BOYS BASKETBALL 12/18/25	-65.00
			Totals for 17907	-65.00
17956	12/18/2025	HY-VEE ACCOUNTS RECE	970304-JHS CAFE CROUTONS	65.48
			Totals for 17956	65.48
17957	12/18/2025	ICCA	REGISTRATION FEE FOR ANNUAL ICCA CHAMPIONSHIP	350.00
			Totals for 17957	350.00
17958	12/19/2025	BMO CORPORATE MASTER	BEST SCIENCE OF READING STRATEGIES FOR HLEPING STRUGGLING READERS-INSTITUTE FOR EDUCATIONAL DEVELOPMENT	295.00
17958	12/19/2025	BMO CORPORATE MASTER	THE INHERITANCE GAMES AND THE SUN IS ALSO A STAR	34.47
17958	12/19/2025	BMO CORPORATE MASTER	SMART SIGN FOR NORTH NO DOGS ALLOWED	34.35
17958	12/19/2025	BMO CORPORATE MASTER	BUREAU OF EDUCATION AND RESEARCH-LIVE ONLINE EVENT	295.00
17958	12/19/2025	BMO CORPORATE MASTER	IPA-JMS 2026 AP/DEAN SUMMIT FOR JAN 28/29, 2026	275.00
17958	12/19/2025	BMO CORPORATE MASTER	JOYCAT CHAIR POCKETS FOR CLASSROOMS, STEM BUILDING TOYS, MAGNETIC TILES FOR KIDS, CUBBY BINS, PLAY DOH, SMALL WHITE DRY ERASE BOARDS, ADHESIVE DOTS, POSTERS, CLASSROOM RUG, FOAM PLAY MAT	377.06
17958	12/19/2025	BMO CORPORATE MASTER	DMARC DIGESTS-SOFTWARE FOR TECH	10.00
17958	12/19/2025	BMO CORPORATE MASTER	Read and Write Apps FOR SPECIAL SERVICES	175.00
17958	12/19/2025	BMO CORPORATE MASTER	POSTAGE FOR CENTRAL OFFICE	30.99
17958	12/19/2025	BMO CORPORATE MASTER	ABIGIALS FLOWERS-PLANT FOR FUNERAL	46.80
17958	12/19/2025	BMO CORPORATE MASTER	Amazon Order - Promot Self Inking 1.Line Custom Stamp - For Hayley Flower's student	9.45
17958	12/19/2025	BMO CORPORATE MASTER	HYATT REGENCY-HOTEL ROOM FOR BOARD MEMBER-CONFERENCE IN CHICAGO	831.43
17958	12/19/2025	BMO CORPORATE MASTER	SOUTH SUPPLIES-DOOR STOPPERS, WHITE OUT, BINDERS-PART OF PO#1072600008	49.42
17958	12/19/2025	BMO CORPORATE MASTER	ABIGIALS FLOWERS-PLANT FOR FUNERAL	52.00
17958	12/19/2025	BMO CORPORATE MASTER	DOMINICAN UNIVERSITY-IE BER PD CLOCK HOURS FEE	10.00
17958	12/19/2025	BMO CORPORATE MASTER	PHONE AND FAX FOR JHS,	75.77

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			CENTRAL OFFICE, E.YEARS, M/W	
17958	12/19/2025	BMO CORPORATE MASTER	ABIGIALS FLOWERS-PLANT FOR FUNERAL	46.80
17958	12/19/2025	BMO CORPORATE MASTER	LAMINATING POUCES-SPECIAL SERVICES	44.97
17958	12/19/2025	BMO CORPORATE MASTER	SPRING SHOCK FITS FOR POPCORN MACHINE	30.68
17958	12/19/2025	BMO CORPORATE MASTER	FASTENER CLIP FOR CHAIN LINK FENCE NORTH	9.70
17958	12/19/2025	BMO CORPORATE MASTER	jenga, book pockets, magnets, binder dividers for Math Classes	149.99
17958	12/19/2025	BMO CORPORATE MASTER	SHARK BEATER BAR FOR EARLY YEARS VACUUM	17.99
17958	12/19/2025	BMO CORPORATE MASTER	Mary's printer	190.87
17958	12/19/2025	BMO CORPORATE MASTER	MCKENDREE UNIVERSITY - JOB FAIR	60.00
17958	12/19/2025	BMO CORPORATE MASTER	NOTHING BUNDT CAKES -BOARD MEMBER APPRECIATION CAKE	44.62
17958	12/19/2025	BMO CORPORATE MASTER	ELECTRONIC BALLAST REPLACEMENT	134.99
17958	12/19/2025	BMO CORPORATE MASTER	ELECTRIC PENCIL SHARPENER, SMALL WHITE BOARD DRY ERASE BOARDS, OFFICE CHAIR, SPORTS STICKERS, SAND CLOCK TIMER, STAR HAND PUNCH FROM HOBBY LOBBY, WALMART*FOAM DICE, PUZZLES, COLORED PAPER, STEM GEOMAKERS, DRY ERASE MARKERS, ANIMAL FIGURE TOYS, THERMAL LAMINATOR FROM OFFICE DEPOT, THE ZONES OF REGULATION, MICORPHONE, IEP AND 504 PLAN STICKY NOTES, USB EXTENSION CABLE, ZIPPER FILE BAGS, SCENTED MARKERS, LENS WIPES, BOOKCASE, PAPER CLIPS, GLUE STICKS, GEL PENS, BEAN BAG CHAIR, SCISSORS, FROSTING, YOGA BALL	3,189.24
17958	12/19/2025	BMO CORPORATE MASTER	LG MOTOR ASSEMBLY FOR JMS	1,390.22
17958	12/19/2025	BMO CORPORATE MASTER	TIMER SWITCH FOR LIGHTS, WALLPLATES, ALMOND FACEPLATES FOR EISENHOWER	27.90
17958	12/19/2025	BMO CORPORATE MASTER	EARLY YEARS-MICROWAVE	127.99
17958	12/19/2025	BMO CORPORATE MASTER	AMAZON-SAFETY GOGGLES	30.01
17958	12/19/2025	BMO CORPORATE MASTER	Staples Supplies Order	823.74
17958	12/19/2025	BMO CORPORATE MASTER	AMAZON-EAR PLUGS	15.79
17958	12/19/2025	BMO CORPORATE MASTER	SUPPLY HOUSE-FOR JMS BOOSTER PUMP	781.44
17958	12/19/2025	BMO CORPORATE MASTER	CENTRAL OFFICE COPY PAPER-STAPLES	322.91
17958	12/19/2025	BMO CORPORATE MASTER	poster boards and vocab game for ASL class	131.17
17958	12/19/2025	BMO CORPORATE MASTER	SUPPLY HOUSE VALVE FOR JHS	264.93
17958	12/19/2025	BMO CORPORATE MASTER	JHS-PAPER FOOD TRAYS, NEEDOH	428.16

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			CUBE, GLOVES, COFFEE PODS, TISSUES, PAPER TOWELS, LIGHT COVERS, GLUE STICKS, ALCOHOL PADS, CRAYONS, SCHOOL BUS TOY PLAYSET, PARTY FAVORS, CALCULATOR, HEADPHONES	
17958	12/19/2025	BMO CORPORATE MASTER	Dean's printer	113.89
17958	12/19/2025	BMO CORPORATE MASTER	BANNER TRACK BAGS FROM DDI SIGNS FOR JHS	170.00
17958	12/19/2025	BMO CORPORATE MASTER	NORTH-MARSHMALLOWS, CANDY, MINTS, FOAM BOWLS, SPOONS, RED HOTS, MELLO CREME PUMPKINS, SWIMMING LURE, ANIMAL TOYS, FOLDING WALL PARTITION, STUDENT STUDY CARREL, STAMP SET, PLAY DOH, FILE FOLDERS, TINSEL, WOODEN TREE SHAPES, CONSTRUCTION PAPER, HAND BALLOONS, GUM DROPS, PAPER PLATES, THANKSGIVING STICKERS, TOOTHPICKS, SNOWFLAKES, LEMON LIME SODA	2,105.44
17958	12/19/2025	BMO CORPORATE MASTER	WALMART-DIAPERS FOR EARLY YEARS	82.14
17958	12/19/2025	BMO CORPORATE MASTER	Walmart - FCS food order	97.22
17958	12/19/2025	BMO CORPORATE MASTER	STAPLES-CALCULATOR AND CALENDARS FOR CENTRAL OFFICE AND BUS GARAGE	22.95
17958	12/19/2025	BMO CORPORATE MASTER	AMERICAN RENTAL CENTER-AIR COMPRESSOR RENTAL	219.60
17958	12/19/2025	BMO CORPORATE MASTER	SUPPLY HOUSE-JHS VALVE	529.86
17958	12/19/2025	BMO CORPORATE MASTER	SALT SPREADER FOR JHS	189.99
17958	12/19/2025	BMO CORPORATE MASTER	INDIANAPOLIS MARRIOTT EAST-HOTEL STAY FOR CONFERENCE	180.18
17958	12/19/2025	BMO CORPORATE MASTER	TEACHERS PAY TEACHERS-CALENDAR MATS FOR SPECIAL ED	6.00
17958	12/19/2025	BMO CORPORATE MASTER	Amazon-Cables and Zip Ties for District Technology Use	611.47
17958	12/19/2025	BMO CORPORATE MASTER	LESSONS AND ACTIVITIES FOR BUILDING POWERFUL NUMERACY AND BEST PRACTICES AT TIER 1	86.99
17958	12/19/2025	BMO CORPORATE MASTER	HYATT REGENCY-HOTEL ROOM FOR BOARD MEMBER-CONFERENCE IN CHICAGO	648.73
17958	12/19/2025	BMO CORPORATE MASTER	JMS-DRY ERASE LAPBOARDS, ERY ERASE MARKERS, PENCIL SHARPENER, GRAPH PAPER, POST IT EASEL PAD, HEADPHONES	518.48
17958	12/19/2025	BMO CORPORATE MASTER	20 COPIES OF THE WOMAN THEY COULD NOT SILENCE, CHIPS, QUESO, AND SALSA FROM CORNER DELI, MINTS AND CANDY FROM WALMART, 20 COPIES OF THE	711.91

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			FROZEN RIVER, STUDY GUIDE, 20 COIES OF BOOK CLUB GIFT TOTES	
17958	12/19/2025	BMO CORPORATE MASTER	Walmart - FCS foods order	285.77
17958	12/19/2025	BMO CORPORATE MASTER	VILLAGE OF SOUTH JACKSONVILLE WATER AND SEWER 10/31/25-11/25/25	264.11
17958	12/19/2025	BMO CORPORATE MASTER	POSTAGE FOR MAILING OUT BMO CC PAYEMENT	33.40
17958	12/19/2025	BMO CORPORATE MASTER	SOUTH SUPPLIES-CREDIT FOR INK CARTRIDGE THAT DID NOT WORK	-99.99
17958	12/19/2025	BMO CORPORATE MASTER	Amazon - Ink cartridges	149.78
17958	12/19/2025	BMO CORPORATE MASTER	OPENAI CHATGPT SUBSCRIPTION, RTI AT WORK PORTABLE EVENT PACKAGE, HOLLY'S CAKES-COOKIES AND CUPCAKES	1,477.19
17958	12/19/2025	BMO CORPORATE MASTER	CENTRAL OFFICE PAPER PLATES AND BOWLS	167.25
17958	12/19/2025	BMO CORPORATE MASTER	AMAZON Order for South Nurse	19.99
17958	12/19/2025	BMO CORPORATE MASTER	Amazon order	142.94
17958	12/19/2025	BMO CORPORATE MASTER	CURRICULUM SUPPLIES-BATH AND BODY-PLUG INS, DRY ERASE MARKER HOLDERS	77.71
17958	12/19/2025	BMO CORPORATE MASTER	PACKING TAPE REFILLS, SMELLY BOOKMARKS, DRY ERASE MARKERS, NOTE CARDS, LAMINATING POUCHES, PERMANENT MARKERS, STUDENT CLOCK ADDITION CARDS, HAIR SALON PLAYSET, PENCIL SHARPENER, STICKERS, DOT LABELS, FELT TIP PENS, DRY ERASE SURFACE CLEANER, FIRST AID KIT, INTERCONNECTABLE BUIDLER SET, AGED PAPER, STICKY NOTES, MAGNETIC LETTERS, BLUE PAPER, ENVELOPES	1,159.36
17958	12/19/2025	BMO CORPORATE MASTER	JMS-CODEMONKEY PER STUDENT LICENSE	290.00
17958	12/19/2025	BMO CORPORATE MASTER	STAMPS FOR SPECIAL SERVICES	45.99
17958	12/19/2025	BMO CORPORATE MASTER	C. Alan Publications - Sheet music	103.00
17958	12/19/2025	BMO CORPORATE MASTER	NORTH-VETERANS DAY HOT CHOCOLATE AND COFFEE AND DONUTS	175.71
17958	12/19/2025	BMO CORPORATE MASTER	AMAZON-TISSUES	35.06
17958	12/19/2025	BMO CORPORATE MASTER	ZOOM-WORKPLACE PRO ANNUAL	159.90
17958	12/19/2025	BMO CORPORATE MASTER	MIDWEST SUPPLY FOR CKT BOARD	475.89
17958	12/19/2025	BMO CORPORATE MASTER	Amazon Order - Journals	18.99
17958	12/19/2025	BMO CORPORATE MASTER	TONER CARTRIDGES FOR PRINTERS-SPECIAL SERVICES	66.53
17958	12/19/2025	BMO CORPORATE MASTER	DISCOUNT SCHOOL SUPPLY-CHILD SMOCK	39.88
17958	12/19/2025	BMO CORPORATE MASTER	JMS-J.W.PEPPER FOR CHOIR-A MERRY HOLIDAY MEDLEY A#52779	12.25
17958	12/19/2025	BMO CORPORATE MASTER	JMS-J.W.PEPPER FOR CHOIR-A MERRY HOLIDAY MEDLEY AND FUM,	131.49

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			FUM, FUM - A#52779	
17958	12/19/2025	BMO CORPORATE MASTER	flash cards for sped dept	19.87
17958	12/19/2025	BMO CORPORATE MASTER	folders for sped dept	56.98
17958	12/19/2025	BMO CORPORATE MASTER	drawing ink, stencils, dip pen set for art class	256.94
17958	12/19/2025	BMO CORPORATE MASTER	scorebooks and setter training set for volleyball team	198.94
17958	12/19/2025	BMO CORPORATE MASTER	colored paper, paper clips, tape, post it notes for office/school	517.12
17958	12/19/2025	BMO CORPORATE MASTER	camera equipment for Band/Orch classes	244.71
17958	12/19/2025	BMO CORPORATE MASTER	Lego Flowers for Plant Science, Horticulture, and Greenhouse classes	390.53
17958	12/19/2025	BMO CORPORATE MASTER	Sweetwater - Drum mallets-roller	59.99
17958	12/19/2025	BMO CORPORATE MASTER	Magic School Subscription	99.96
17958	12/19/2025	BMO CORPORATE MASTER	Walmart - Food order for FCS	239.22
17958	12/19/2025	BMO CORPORATE MASTER	Blick - Art supplies	89.05
17958	12/19/2025	BMO CORPORATE MASTER	Amazon - Starlite Mints	114.00
17958	12/19/2025	BMO CORPORATE MASTER	HP Tuners - Vehicle diagnostics and tuning equipment	449.96
17958	12/19/2025	BMO CORPORATE MASTER	RETHINKING AMERICA FROM EMPIRE TO REPUBLIC	30.05
17958	12/19/2025	BMO CORPORATE MASTER	JHS-STEP SUPPLIES-SENSORY TOYS FOR AUTISM STUDENTS, CRACKERS, CAMERAS, SUBWAY PLAYSET, POM POMS FOR CRAFTS, CANDY, PRETEND GROCERY STORE, COFFEE PODS, HOT CHOCOLATE, ADULT WET WIPES, ARTICIAL CHRISTMAS TREE	2,018.93
17958	12/19/2025	BMO CORPORATE MASTER	Amazon - cough drops, storage bags, plastic cups, disposable pillow case covers, antacid tablets	148.95
17958	12/19/2025	BMO CORPORATE MASTER	SPRAYER VALVE FOR JHS	62.17
17958	12/19/2025	BMO CORPORATE MASTER	AMAZON-BOWLS AND PLATES FOR BOARD SUPPLIES	31.07
17958	12/19/2025	BMO CORPORATE MASTER	AMAZON-TISSUES, FORKS, NAPKINS, PAPER PLATES, PENS- FOR BOARD SUPPLIES	76.24
17958	12/19/2025	BMO CORPORATE MASTER	WALMART-JUICE, GRANOLA BARS, CRACKERS, CHEERIOS, VEGGIE STRAWS, ANIMAL CRACKERS, YOGURT, CHIPS, COTTAGE CHEESE, SALSA, FRUIT, SNACK MIX	1,045.97
17958	12/19/2025	BMO CORPORATE MASTER	AMAZON-COLORED DICE SET, POPCORN FOR MATH NIGHT	134.97
17958	12/19/2025	BMO CORPORATE MASTER	pencil sharpener for LA Class	25.00
17958	12/19/2025	BMO CORPORATE MASTER	frog tape, markers and stencils for ss dept	38.43

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
17958	12/19/2025	BMO CORPORATE MASTER	Amazon - books	57.61
17958	12/19/2025	BMO CORPORATE MASTER	Amazon - Staples and Texas Instruments Teacher Kits	330.56
17958	12/19/2025	BMO CORPORATE MASTER	Krueger Pottery Supply - 20 boxes of Kansas Clay	845.00
17958	12/19/2025	BMO CORPORATE MASTER	One Less Thing - Curriculum, meat judging cards, worksheets, posters * From Ag grant	1,895.00
17958	12/19/2025	BMO CORPORATE MASTER	Amazon - Black Cotton Fabric	140.55
17958	12/19/2025	BMO CORPORATE MASTER	Walmart - Food order for FCS class	209.62
17958	12/19/2025	BMO CORPORATE MASTER	AT&T FOR BUS GARAGE AND MAINT DEPT	204.31
17958	12/19/2025	BMO CORPORATE MASTER	CROSSROADS-SODA, CANDY, TREATS	71.91
			Totals for 17958	32,496.51
17959	12/23/2025	CITY OF JACKSONVILLE	NOVEMBER 2025 FUEL	2,526.62
			Totals for 17959	2,526.62
17960	12/23/2025	MUNICIPAL UTILITIES	JMS-664 Lincoln Ave	531.96
17960	12/23/2025	MUNICIPAL UTILITIES	Washington-524 S. Kosciusko	329.34
17960	12/23/2025	MUNICIPAL UTILITIES	Physical Ed Bldg (JHS BOWL)-201 S. Church	118.52
			Totals for 17960	979.82
17961	01/06/2026	APPLEBERRY, EMORY	JHS GIRLS BASKETBALL 1/8/26	90.00
			Totals for 17961	90.00
17962	01/07/2026	BROCKHOUSE, ADAM	JHS GIRLS BASKETBALL 1/8/26	-90.00
17962	01/06/2026	BROCKHOUSE, ADAM	JHS GIRLS BASKETBALL 1/8/26	90.00
			Totals for 17962	0.00
17963	01/06/2026	COLBURN, CHARLES	JHS BOYS SWIM 1/7/26	100.00
			Totals for 17963	100.00
17964	01/06/2026	CROWL, BRANDON	JHS GIRLS BASKETBALL 1/6/26	90.00
			Totals for 17964	90.00
17965	01/06/2026	DAMPEER, MARV	JHS BOYS BASKETBALL 1/9/26	90.00
			Totals for 17965	90.00
17966	01/06/2026	DOBSON, LYNDE	JHS GIRLS BASKETBALL 1/6/26	90.00
			Totals for 17966	90.00
17967	01/06/2026	EISFELDER, AARON	JHS GIRLS BASKETBALL 1/8/26	90.00
			Totals for 17967	90.00
17968	01/06/2026	ENGIE RESOURCES LLC	2253 W. MORTON AVE -MAINTENANCE BUILDING	582.55
			Totals for 17968	582.55
17969	01/06/2026	EPPERLY, SCOTT	JHS GIRLS BASKETBALL 1/6/26	65.00
			Totals for 17969	65.00
17970	01/06/2026	FUHLER, JUSTIN	JHS GIRLS BASKETBALL 1/8/26	65.00
			Totals for 17970	65.00
17971	01/06/2026	FUHLER, JUSTIN	JHS GIRLS BASKETBALL 1/6/26	90.00
			Totals for 17971	90.00
17972	01/06/2026	GILMORE, ROY	JHS BOYS BASKETBALL 1/9/26	90.00
			Totals for 17972	90.00
17973	01/06/2026	GRAY, CODY	JHS GIRLS BASKETBALL 1/8/26	65.00
			Totals for 17973	65.00
17974	01/06/2026	HARNESS, JOSEPH	JHS BOYS BASKETBALL 1/9/26	65.00
			Totals for 17974	65.00
17975	01/06/2026	HARTFORD	INSURANCE BILLING PERIOD 01/01/26-01/31/26	939.06

CHECK CHECK		INVOICE		AMOUNT
NUMBER	DATE	VENDOR	DESCRIPTION	
			Totals for 17975	939.06
17976	01/06/2026	JOHNSON, JEREMY	JHS GIRLS BASKETBALL 1/6/26	65.00
			Totals for 17976	65.00
17977	01/06/2026	JOHNSON, KENT	JHS BOYS BASKETBALL 1/9/26	65.00
			Totals for 17977	65.00
17978	01/06/2026	JOHNSON, KENT	JHS GIRLS BASKETBALL 1/6/26	65.00
			Totals for 17978	65.00
17979	01/06/2026	NORVILLE, JAMES	JHS BOYS BASKETBALL 1/9/26	65.00
			Totals for 17979	65.00
17980	01/06/2026	NORVILLE, JAMES	JHS BOYS BASKETBALL 1/8/26	65.00
			Totals for 17980	65.00
17981	01/06/2026	O'REILLY AUTOMOTIVE	BUS GARAGE-WIPER FLUID- JHS SHOP-OIL PRES, JOINT TOOL	428.17
			Totals for 17981	428.17
17982	01/09/2026	SMITH, WILLIAM	JHS BOYS BASKETBALL 1/8/26	-65.00
17982	01/06/2026	SMITH, WILLIAM	JHS BOYS BASKETBALL 1/8/26	65.00
			Totals for 17982	0.00
17983	01/06/2026	SORTER, DARRIN	JHS BOYS BASKETBALL 1/9/26	90.00
			Totals for 17983	90.00
17984	01/09/2026	WEIR, GLEN	JHS GIRLS BASKETBALL 1/8/26	-65.00
17984	01/06/2026	WEIR, GLEN	JHS GIRLS BASKETBALL 1/8/26	65.00
			Totals for 17984	0.00
17985	01/09/2026	APPLEBERRY, EMORY	JHS GIRLS BASKETBALL 1/8/2026	-65.00
17985	01/07/2026	APPLEBERRY, EMORY	JHS GIRLS BASKETBALL 1/8/2026	65.00
			Totals for 17985	0.00
17986	01/07/2026	BRADFORD, STEVE	JMS WRESTLING CRIMSON INVITE 1/10/26	275.00
			Totals for 17986	275.00
17987	01/07/2026	BRUCE, TRAVIS	JMS WRESTLING CRIMSON INVITE 1/10/26	275.00
			Totals for 17987	275.00
17988	01/07/2026	CASS COMMUNICATIONS	FIBER INTERNET FOR NEW MAINT. BUILDING	20.00
			Totals for 17988	20.00
17989	01/07/2026	CHARLESTON HIGH SCHO	2025-2026 IDTA REGIONAL CONTEST INVOICE 1/10/26	75.00
			Totals for 17989	75.00
17990	01/07/2026	DAVIS, KEN	JMS WRESTLING 1/13/26	140.00
			Totals for 17990	140.00
17991	01/07/2026	FUHLER, JUSTIN	JHS GIRLS BASKETBALL 1/8/2026	90.00
			Totals for 17991	90.00
17992	01/07/2026	HALL, CONNOR	JMS WRESTLING CRIMSON INVITE 1/10/26	275.00
			Totals for 17992	275.00
17993	01/07/2026	HUDSON, EMILY	JMS CHEER 1/11/26	420.00
			Totals for 17993	420.00
17994	01/07/2026	JACKSONVILLE J'ETTES	HOTEL ROOMS FOR SECTIONALS JHS J'ETTES	872.46
			Totals for 17994	872.46
17995	01/07/2026	JHS ATHLETIC REVOLVI	REIMBURSING THE FUND FOR OFFICIALS - BOYS BASKETBALL	130.00
			Totals for 17995	130.00
17996	01/12/2026	JOHNSON, JEREMY	JMS BOYS BASKETBALL 1/12/26	-80.00
17996	01/07/2026	JOHNSON, JEREMY	JMS BOYS BASKETBALL 1/12/26	80.00
			Totals for 17996	0.00
17997	01/07/2026	MCCARTY, PHIL	JMS BOYS BASKETBALL 1/14/26	80.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			Totals for 17997	80.00
17998	01/07/2026	MEDIACOM LLC	JAN 2026-STATEMENT OF SERVICE FOR DISTRICT FIBER	900.00
			Totals for 17998	900.00
17999	01/07/2026	MOODY, CODY	JMS WRESTLING CRIMSON INVITE 1/10/26	275.00
			Totals for 17999	275.00
18000	01/07/2026	MORGAN, TERRY	JMS WRESTLING 1/13/26	140.00
			Totals for 18000	140.00
18001	01/07/2026	NASHVILLE COMMUNITY	2025-2026 IDTA REGIONAL CONTEST INVOICE 1/11/26	75.00
			Totals for 18001	75.00
18002	01/07/2026	NWEA	NWEA FOR OSS	3,416.00
			Totals for 18002	3,416.00
18003	01/07/2026	O'FALLON TWP HIGH SC	2025-2026 IDTA REGIONAL CONTEST INVOICE 2/1/26	75.00
			Totals for 18003	75.00
18004	01/07/2026	OREBAUGH, JEFF	JMS WRESTLING CRIMSON INVITE 1/10/26	275.00
			Totals for 18004	275.00
18005	01/16/2026	RICHARDS, GEORGE	JMS BOYS BASKETBALL 1/14/26	-80.00
18005	01/07/2026	RICHARDS, GEORGE	JMS BOYS BASKETBALL 1/14/26	80.00
			Totals for 18005	0.00
18006	01/07/2026	ROBINSON, JAMES	JMS BOYS BASKETBALL 1/12/26	80.00
			Totals for 18006	80.00
18007	01/07/2026	SEYMOUR, JEFF	JMS WRESTLING CRIMSON INVITE 1/10/26	275.00
			Totals for 18007	275.00
18008	01/07/2026	STEFFES, BILL	JMS WRESTLING CRIMSON INVITE 1/10/26	275.00
			Totals for 18008	275.00
18009	01/07/2026	ZUNKEL, LUKE	JMS WRESTLING CRIMSON INVITE 1/10/26	275.00
			Totals for 18009	275.00
18010	01/08/2026	BROADVOICE	C#1125007-WASHINGTON, EISENHOWER, JHS, BUS GARAGE (BILL-1125007)	637.87
			Totals for 18010	637.87
18011	01/08/2026	BUSHUE HUMAN RESOURC	JACKSONVILLEEHR-20251231-BACKG ROUND SCREENINGS	185.00
			Totals for 18011	185.00
18012	01/08/2026	ENGIE RESOURCES LLC	211 WEST STATE STREET	1,015.44
			Totals for 18012	1,015.44
18013	01/08/2026	FARM & HOME SUPPLY	CLEVIS PINS, COTTERS HAIRPINS, BALL MOUNT 4	113.12
			Totals for 18013	113.12
18014	01/08/2026	FIRST NATIONAL BANK	ANNUAL RENT FOR SAFE DEPOSIT BOX	30.00
			Totals for 18014	30.00
18015	01/08/2026	FRONTIER	PHONE BILLING DATE 12/22/2025	2,731.06
			Totals for 18015	2,731.06
18016	01/08/2026	GREAT LAKES ACE HARD	SHOP AND BUS GARAGE SUPPLIES	25.35
			Totals for 18016	25.35
18017	01/08/2026	IL DEPT OF PUBLIC HE	APPLICATION FEE FOR ASBESTOS WORKER LICENSE RENEWAL	25.00
			Totals for 18017	25.00

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
18018	01/08/2026	MUNICIPAL UTILITIES	2253 W MORTON AVE-RAN NEW METER ON MAINT. BUILDING	26.56
18018	01/08/2026	MUNICIPAL UTILITIES	Eisenhower School-1901 W. Lafayette Ave	356.72
			Totals for 18018	383.28
18019	01/08/2026	MURRAYVILLE-WOODSON	307 Masters-Water 12/01/2025-12/31/2025	163.51
			Totals for 18019	163.51
18020	01/12/2026	COLBURN, CHARLES	JHS BOYS SWIM 1/13/26	100.00
			Totals for 18020	100.00
18021	01/12/2026	ENGIE RESOURCES LLC	211 W STATE ST.	138.07
			Totals for 18021	138.07
18022	01/12/2026	EPPERLY, SCOTT	JMS BOYS BASKETBALL 1/12/26	80.00
			Totals for 18022	80.00
18023	01/12/2026	MURRAYVILLE SEWER DE	307 Masters-SEWER 11/1/25-11/30/2025	137.40
			Totals for 18023	137.40
18024	01/13/2026	BMO CORPORATE MASTER	JMS-PAPA JOHNS-TITLE PARENT INVOLVEMENT	71.39
18024	01/13/2026	BMO CORPORATE MASTER	strontium chloride solution	24.16
18024	01/13/2026	BMO CORPORATE MASTER	DONATION-TAP SANTA-CROSPRAY HAT	13.25
18024	01/13/2026	BMO CORPORATE MASTER	DONATION-TAP SANTA-SKETCH BOOK, LED LIGHTS, CANDY	26.07
18024	01/13/2026	BMO CORPORATE MASTER	DONATION-TAP SANTA-BALLOONS, POPCORN, FINGER SPINNER	24.53
18024	01/13/2026	BMO CORPORATE MASTER	EARLY YEARS PROGRAM-INK CARTRIDGES, PAPER BINDER CLIPS, BLOOD PRESSURE MONITOR	540.43
18024	01/13/2026	BMO CORPORATE MASTER	corn hole and dodge balls for pe	798.92
18024	01/13/2026	BMO CORPORATE MASTER	PENCILS, MAGNET TAPE, LAMINATING POUCHES, REALLY GOOD STUFF-CUPCAKE BIRTHDAY PENCILS, MICRODESKTOP BUSINESS PC, NOTE PADS, TEACHER STAMP, HEAVY DUTY TAPE, PAPER CUTTER, CLIPBOARDS, DRY ERASE CLEANING SPRAY, PLATIC STRAWS, STICKY EASEL PADS, STORAGE BINS, WALMART-PENCIL SHARPENER, PAPER CUTTER, FELT TIP PENS, HIGHLIGHTERS, STORAGE ORGANIZER, GEL PENS, HOLD PUNCHER- FOR SOUTH	784.34
18024	01/13/2026	BMO CORPORATE MASTER	folders, pencils, colored pencils, markers	58.96
18024	01/13/2026	BMO CORPORATE MASTER	Amazon - Toner cartridge	118.16
18024	01/13/2026	BMO CORPORATE MASTER	Phosphate and Carbonate for science lab	380.65
18024	01/13/2026	BMO CORPORATE MASTER	EARLY YEARS PROGRAM-INK CARTRIDGES SHIPPING	6.99
18024	01/13/2026	BMO CORPORATE MASTER	sentence strips for science dept	29.98
18024	01/13/2026	BMO CORPORATE MASTER	DONATION-TAP SANTA-MINI	14.84

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			FIGURE VAULT BOY	
18024	01/13/2026	BMO CORPORATE MASTER	DMARC DIGESTS SOFTWARE FOR TECH	10.00
18024	01/13/2026	BMO CORPORATE MASTER	HOTEL STAY FOR CONFERENCE FOR AT TINLEY PARK	747.84
18024	01/13/2026	BMO CORPORATE MASTER	Raffle Tickets	11.39
18024	01/13/2026	BMO CORPORATE MASTER	SUPPLYHOUSE-HIGH OR LOW CIRCULATOR STRAP	152.40
18024	01/13/2026	BMO CORPORATE MASTER	ZORO TOOLS-HYDRAULIC FLUID	149.16
18024	01/13/2026	BMO CORPORATE MASTER	CLUB CARWASH FOR MAINT TRUCKS	20.00
18024	01/13/2026	BMO CORPORATE MASTER	Baby Wipes	27.49
18024	01/13/2026	BMO CORPORATE MASTER	Amazon - Sandblast cabinet lens cover	29.95
18024	01/13/2026	BMO CORPORATE MASTER	COLORED COPY PAPER FOR JMS-CREDIT	-21.41
18024	01/13/2026	BMO CORPORATE MASTER	CROSSROADS-WALMART-DONATION-SL EEP PANTS, HAIR COLOR, CANDY, SOCKS, HAT, HAW PUNCH, FOOD	46.52
18024	01/13/2026	BMO CORPORATE MASTER	Hard drives and warranty for JSDDR.	188.10
18024	01/13/2026	BMO CORPORATE MASTER	YAMAHA AC ADAPTER FOR M/W	21.99
18024	01/13/2026	BMO CORPORATE MASTER	Walmart - Food order for FCS	172.95
18024	01/13/2026	BMO CORPORATE MASTER	Batteries	17.40
18024	01/13/2026	BMO CORPORATE MASTER	Headphones	118.70
18024	01/13/2026	BMO CORPORATE MASTER	IPA-MEMBERSHIP FOR WASHINGTON PRINCIPAL AND A LEADER'S GUIDE TO IMPLEMENTATION	625.00
18024	01/13/2026	BMO CORPORATE MASTER	DONATION-TAP SANTA-FUNKO POP	14.88
18024	01/13/2026	BMO CORPORATE MASTER	GLASS DOCTOR INSTALLATION FOR 2 NEW WINDSHIELDS FOR BUS GARAGE	775.00
18024	01/13/2026	BMO CORPORATE MASTER	ISHA-REGISTRATIONS	1,880.00
18024	01/13/2026	BMO CORPORATE MASTER	DONATION-TAP SANTA-CUSTOM BLANKET	19.98
18024	01/13/2026	BMO CORPORATE MASTER	12 inch Time Timer	31.95
18024	01/13/2026	BMO CORPORATE MASTER	DONATION-TAP SANTA-NERD CANDY, FLAG	15.96
18024	01/13/2026	BMO CORPORATE MASTER	EISENHOWER-ADHESIVE DOTS, LAMINATING POUCHES	24.32
18024	01/13/2026	BMO CORPORATE MASTER	CROSSROADS-CASEYS-DONATION-PIZ ZA	167.27
18024	01/13/2026	BMO CORPORATE MASTER	DONATION-TAP SANTA-STICKERS, BINDER	23.97
18024	01/13/2026	BMO CORPORATE MASTER	POSTAGE FOR CENTRAL OFFICE	105.99
18024	01/13/2026	BMO CORPORATE MASTER	DOLLAR TREE, WALMART-STORAGE BAGS, ICE BUCKETS WITH SILVER BEADS, CANDY CANE GARLAND SET, TABLECLOTHS, BOWS, OREOS, TAPE, CHOPSTICKS, MARSHMALLOWS	71.95
18024	01/13/2026	BMO CORPORATE MASTER	paper clips and passes	17.65
18024	01/13/2026	BMO CORPORATE MASTER	DONATION-TAP SANTA-SUNGLASSES	9.99
18024	01/13/2026	BMO CORPORATE MASTER	CROSSROADS-WALMART-DONATION-HO ODY, BODYSPRAYS, LEGGINGS, TSHIRTS, TEA, XBOX GAME	113.79
18024	01/13/2026	BMO CORPORATE MASTER	Concord Theatricals - Scripts	27.60

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			for Speech Team	
18024	01/13/2026	BMO CORPORATE MASTER	CHATGPT PLUS SUBSCRIPTION	20.00
18024	01/13/2026	BMO CORPORATE MASTER	Laptop screen extender requested by Tami Stice for Robyn Kruzan.	269.98
18024	01/13/2026	BMO CORPORATE MASTER	Ice scraper for Tech Department van.	25.64
18024	01/13/2026	BMO CORPORATE MASTER	POSTAGE FOR SPECIAL SERVICES	20.99
18024	01/13/2026	BMO CORPORATE MASTER	DONATION-TAP SANTA-BEANIE WITH LIGHTS, NAIL POLISH, GEL NAIL TIP KIT	33.29
18024	01/13/2026	BMO CORPORATE MASTER	VEVOR RUBBER DROP OVER CABLE COVER RAMP	25.98
18024	01/13/2026	BMO CORPORATE MASTER	Amazon- Thermal Paste for Chromebook Repair	5.49
18024	01/13/2026	BMO CORPORATE MASTER	Fanny Packs	46.99
18024	01/13/2026	BMO CORPORATE MASTER	COLOR RIBBON	70.00
18024	01/13/2026	BMO CORPORATE MASTER	GAMING BATTLESHIP, HYDROPNICS GROWING SYSTEM, FLASH CARDS, STEM TOYS, FIDGET GAME WORD POP, WOODEN GEOBOARDS, SOOTHING ALOE, CLASSROOM MAGNETIC LETTERS KIT, OUR TOWN BOOKS-BOOKS	1,736.15
18024	01/13/2026	BMO CORPORATE MASTER	DONATION-TAP SANTA-RETURN CREDIT	-9.99
18024	01/13/2026	BMO CORPORATE MASTER	Smart Case for iPad	13.85
18024	01/13/2026	BMO CORPORATE MASTER	EARLY YEARS PROGRAM-BINDER CLIPS, INK CARTRIDES	69.94
18024	01/13/2026	BMO CORPORATE MASTER	Amazon Order-GIRL IN PIECES BOXED SET	34.38
18024	01/13/2026	BMO CORPORATE MASTER	EARLY YEARS PROGRAM-INK CARTRIDGES	65.18
18024	01/13/2026	BMO CORPORATE MASTER	CENTRAL OFFICE BMO CCARD PAYMENT	11.90
18024	01/13/2026	BMO CORPORATE MASTER	DONATION-TAP SANTA-STARY WARS AND POKEMON SOCKS	20.82
18024	01/13/2026	BMO CORPORATE MASTER	SHRM MEMBERSHIP FOR HR DIRECTOR	299.00
18024	01/13/2026	BMO CORPORATE MASTER	DONATION-TAP SANTA-PAJAMA PANTS, DISNEY PIXAR STORY TIME DISC	29.98
18024	01/13/2026	BMO CORPORATE MASTER	DONATION-TAP SANTA-CAT CONSTRUCTION CAKE TOPPER, HOOLA RINGS, PLUSHIE	24.53
18024	01/13/2026	BMO CORPORATE MASTER	DONATION-TAP SANTA-MINI BASKETBALL	12.99
18024	01/13/2026	BMO CORPORATE MASTER	office and student -STUDENT OF THE MONTH PENCILS	135.21
18024	01/13/2026	BMO CORPORATE MASTER	TOLLS FOR MAINT. TRUCK FOR TRAINING	7.60
18024	01/13/2026	BMO CORPORATE MASTER	BUS GARAGE AND MAINT. PHONES	204.39
18024	01/13/2026	BMO CORPORATE MASTER	STREAMLABS ULTRA -SOFTWARE FOR DISTRICT	189.00
18024	01/13/2026	BMO CORPORATE MASTER	LAMINATING POUCHES FOR ROUTT	15.69
18024	01/13/2026	BMO CORPORATE MASTER	DONATION-TAP SANTA-FUNKO POP	10.99

CHECK CHECK		INVOICE		AMOUNT
NUMBER	DATE	VENDOR	DESCRIPTION	
18024	01/13/2026	BMO CORPORATE MASTER	AMAZON-CALENDAR AND STICKY NOTES	29.10
18024	01/13/2026	BMO CORPORATE MASTER	DOMINICAN UNIVERSITY-IED PD CLOCK HOURS FEE	10.00
18024	01/13/2026	BMO CORPORATE MASTER	DONATION-TAP SANTA-TRACTOR NIGHT LIGHT, BEANIE WITH LIGHT	29.18
18024	01/13/2026	BMO CORPORATE MASTER	STANDING DESK FOR SHOP	111.99
18024	01/13/2026	BMO CORPORATE MASTER	WATER FILTERS FOR SCHOOLS	938.88
18024	01/13/2026	BMO CORPORATE MASTER	FLUSHLINE REPLACEMENTS FOR SHOP	164.98
18024	01/13/2026	BMO CORPORATE MASTER	COMPRESSOR FROM RAPIDHVAC	2,488.31
18024	01/13/2026	BMO CORPORATE MASTER	FE ASSEMBLY FROM TRIANGLE MANUFACTURING	75.04
18024	01/13/2026	BMO CORPORATE MASTER	ELKAY FILTERS FOR SCHOOLS	940.88
18024	01/13/2026	BMO CORPORATE MASTER	CUTTING EDGE KIT FROM WESTERNPARTS	244.98
18024	01/13/2026	BMO CORPORATE MASTER	Amazon - Facial tissues and 10 books (Mrs. Dalloway: A Norton Critical Edition Paperback)	167.51
18024	01/13/2026	BMO CORPORATE MASTER	Amazon - Tissues	39.80
18024	01/13/2026	BMO CORPORATE MASTER	Amazon - Glucose tablets, glucose testing strips & lancets, snack assortment, Tylenol	67.39
18024	01/13/2026	BMO CORPORATE MASTER	CROSSROADS-WALMART-GIFTBAGS, CANDY, PENS, PLUSH THROWS, CHAPSTICK, ORNAMENTS, COOKIES -DONATION	423.28
18024	01/13/2026	BMO CORPORATE MASTER	CROSSROADS-WALMART-DONATION-CHIPS, DIP, SOCKS, SNACK CAKES, MUFFINS, OREOS	114.53
18024	01/13/2026	BMO CORPORATE MASTER	WASHINGTON FILE FOLDERS PART OF PO#10	19.99
18024	01/13/2026	BMO CORPORATE MASTER	COLORED COPY PAPER FOR JMS	142.98
18024	01/13/2026	BMO CORPORATE MASTER	JMS-PAPA JOHNS-TITLE PARENT INVOLVEMENT	20.97
18024	01/13/2026	BMO CORPORATE MASTER	DONATION-TAP SANTA-LUNCH BAG, ART PAINTING, HAIR CLIPS	32.65
18024	01/13/2026	BMO CORPORATE MASTER	DONATION-TAP SANTA-POKEMON CARDS	8.95
18024	01/13/2026	BMO CORPORATE MASTER	DONATION-TAP SANTA-FIRE ALARM PULL STATION, FIDGET SPINNER	23.21
18024	01/13/2026	BMO CORPORATE MASTER	DONATION-TAP SANTA-EDWARDS FIRE SAFETY	5.29
18024	01/13/2026	BMO CORPORATE MASTER	DONATION-TAP SANTA-STAR WARS, HOT COCOA, FUNKO POP	24.35
18024	01/13/2026	BMO CORPORATE MASTER	DONATION-TAP SANTA-BODY SCRUB AND FANNY PACK	29.41
18024	01/13/2026	BMO CORPORATE MASTER	DONATION-TAP SANTA-SKITTLES	3.88
18024	01/13/2026	BMO CORPORATE MASTER	DONATION-TAP SANTA-LED LIGHT KIT, ICE SCRAPER	27.76
18024	01/13/2026	BMO CORPORATE MASTER	DONATION-TAP SANTA-SENSORY FIDGET TOY, PLUSH STUFFED ANIMAL	31.94

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
18024	01/13/2026	BMO CORPORATE MASTER	PHONE AND FAX FOR JHS, CENTRAL OFFICE, E.YEARS, M/W	79.21
18024	01/13/2026	BMO CORPORATE MASTER	FLOWERS FROM ABIGAILS FOR FUNERALS	140.40
18024	01/13/2026	BMO CORPORATE MASTER	NORTH- A DAY'S WORK, A LITTLE SPOT OF RESPONSIBILITY, ACCOUNTABLE NINJA, EVEN SUPERHEROES MAKE MISTAKES, DO I HAVE TO?, MORE BOOKS, GLUE SEALER, WATER, SODA POP, STICKERS, SUGGESTION BOXES, CANDY CANES, SPRINKLES, GILE FOLDERS, FROSTING, CRAFT STICKS, FOR NORTH	617.60
18024	01/13/2026	BMO CORPORATE MASTER	PENCIL SHARPER, THE WILD ROBOT PROTECTS, THE WILD ROBOT ESCAPES FOR JMS	174.13
18024	01/13/2026	BMO CORPORATE MASTER	LECI ROCKER SWITCH 2POSITION FOR JMS	14.24
18024	01/13/2026	BMO CORPORATE MASTER	CLUB CAR WASH FOR DRIVER'S ED CARS	40.00
Totals for 18024				19,183.23
18025	01/14/2026	DEARING, JOHN	JHS GIRLS BASKETBALL FOR 1/19/26	90.00
Totals for 18025				90.00
18026	01/14/2026	GARDNER, TIVES	JHS GIRLS BASKETBALL 1/19/2026	65.00
Totals for 18026				65.00
18027	01/14/2026	HICKOX, BILLY	JHS GIRLS BASKETBALL FOR 1/19/26	90.00
Totals for 18027				90.00
18028	01/14/2026	HOME DEPOT CREDIT SE	SUPPLIES FOR JHS, SHOP, EISENHOWER, JMS, E.YEARS, SOUTH, M/W, BUS GARAGE	1,342.86
Totals for 18028				1,342.86
18029	01/14/2026	ILLINOIS MEDIA GROUP	810135424/810143100- 20 UNDER 40, TRUTH IN TAXATION 2025	690.44
Totals for 18029				690.44
18030	01/14/2026	KEENE, STEVE	JHS GIRLS BASKETBALL FOR 1/19/26	90.00
Totals for 18030				90.00
18031	01/14/2026	NEATHERY, DUSTIN	JHS GIRLS BASKETBALL FOR 1/19/26	65.00
Totals for 18031				65.00
18032	01/14/2026	RIDDELL/ALL AMERICAN	JMS FOOTBALL RECONDITIONING OF HELMETS	4,113.70
Totals for 18032				4,113.70
18033	01/14/2026	VIRGINIA SCHOOLS	ENTRY FEE FOR VIRGINIA 6TH GRADE VOLLEYBALL TOURNAMENT 2/21/26	100.00
Totals for 18033				100.00
18034	01/14/2026	WORKMAN, DEVIN	JHS GIRLS BASKETBALL FOR 1/19/26	65.00
Totals for 18034				65.00
18035	01/15/2026	BELLEVILLE WEST HIGH	Bellville West SISAL Tournament PO#2002600137	210.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			Totals for 18035	210.00
18036	01/15/2026	IDTA	JMS DANCE TEAM STATE FINALS INVOICE 1/10/26	100.00
			Totals for 18036	100.00
18037	01/16/2026	EPPERLY, SCOTT	JMS BOYS BASKETBALL 1/14/26-REPLACED G. RICHARDS	80.00
			Totals for 18037	80.00
18038	01/16/2026	JACKSONVILLE SCHOOL	REVERSING-NEED TO MOVE MONEY FROM GENERAL TO ACTIVITY ACCOUNTS AT JMS	1,129.33
			Totals for 18038	1,129.33
18039	01/16/2026	SIMS, AMIE	JMS VOLLEYBALL 1/15/26-REPLACED M.DAVIS	80.00
18039	01/21/2026	SIMS, AMIE	JMS VOLLEYBALL 1/15/26-REPLACED M.DAVIS	-80.00
			Totals for 18039	0.00
18040	01/20/2026	SEYMOUR, JEFF	WRESTLING FOR JHS 1/20/26	170.00
			Totals for 18040	170.00
18041	01/20/2026	WEST, STEVE	WRESTLING FOR JHS 1/20/26	170.00
			Totals for 18041	170.00
18042	01/20/2026	BRAY, DAVID	JHS GIRLS BASKETBALL 1/24/26	90.00
			Totals for 18042	90.00
18043	01/20/2026	GILMORE, ROY	JHS GIRLS BASKETBALL 1/24/26	90.00
			Totals for 18043	90.00
18044	01/20/2026	HICKOX, TIFFANY	JHS J'ETTES IHSA DANCE SECTIONALS 1/22/26	500.00
			Totals for 18044	500.00
18045	01/20/2026	HOLIDAY, RON	JHS GIRLS BASKETBALL 1/24/26	90.00
			Totals for 18045	90.00
18046	01/20/2026	JAMES, DEREK	JHS BOYS BASKETBALL 1/21/2026	65.00
			Totals for 18046	65.00
18047	01/20/2026	MILLER, WALTER	JHS WRESTLING FOR 1/22/26	170.00
			Totals for 18047	170.00
18048	01/20/2026	NEATHERY, DUSTIN	JHS BOYS BASKETBALL 1/22/2026	65.00
			Totals for 18048	65.00
18049	01/20/2026	NORMAN, SEAN	JHS BOYS BASKETBALL 1/22/2026	65.00
			Totals for 18049	65.00
18050	01/20/2026	WEST, STEVE	JHS WRESTLING FOR 1/22/26	170.00
			Totals for 18050	170.00
18051	01/20/2026	WORKMAN, ISAAC	JHS BOYS BASKETBALL 1/21/2026	65.00
			Totals for 18051	65.00
18052	01/21/2026	FELLHAUER, KATHY	JMS VOLLEYBALL 2/2/26	120.00
			Totals for 18052	120.00
18053	01/21/2026	FRYE, JASON	JMS VOLLEYBALL 2/2/26	120.00
			Totals for 18053	120.00
18054	01/21/2026	SIMS, AMIE	JMS VOLLEYBALL 1/15/26-REPLACED M.DAVIS	120.00
			Totals for 18054	120.00
18055	01/21/2026	AFFORDABLE SHRED	SHREDDING OF BASEMENT DOCUMENTS FOR CENTRAL OFFICE	95.00
			Totals for 18055	95.00
18056	01/21/2026	AUBRY, KATHERINE	INTERPRETING SERVICES FOR 12/16/25	130.00
			Totals for 18056	130.00
18057	01/21/2026	AUTOMOTIVE EQUIPMENT	JHS BAY 1 REPAIR-DID NOT PAY SALES TAX (\$5.68)	1,078.28

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
18057	01/21/2026	AUTOMOTIVE EQUIPMENT	JHS AUTOLIFT INSPECTIONS-DID NOT PAY SALES TAX (\$51.74)	1,352.38
			Totals for 18057	2,430.66
18058	01/21/2026	BORDEAN, AMY	INTERPRETING SERVICES FOR 11/18-11/19/2025	240.00
			Totals for 18058	240.00
18059	01/21/2026	BRADFORD, STEVE	WRESTLING FOR 1/31/26	160.00
			Totals for 18059	160.00
18060	01/21/2026	BRUNGTON, JILL	INTERPRETING SERVICES FOR 12/17/25	110.00
			Totals for 18060	110.00
18061	01/21/2026	CALCULATORS INC	FOUNDATION PURCHASE JHS CALCULATOR	436.04
			Totals for 18061	436.04
18062	01/21/2026	CDS OFFICE TECHNOLOG	Labor and Porting fees for the implementation of new phone service for Washington Elementary.	2,430.00
			Totals for 18062	2,430.00
18063	01/21/2026	CITY OF JACKSONVILLE	FUEL FOR DECEMBER 2025	1,958.02
18063	01/21/2026	CITY OF JACKSONVILLE	SCHOOL RESOURCE OFFICER FOR JHS 2026	49,945.00
18063	01/21/2026	CITY OF JACKSONVILLE	SCHOOL RESOURCE OFFICER FOR JMS 2026	49,945.00
			Totals for 18063	101,848.02
18064	01/21/2026	DICTIONARY MEDIA GRO	SUBSCRIPTION FOR M. EISFELDER QUOTE#60887106	299.00
			Totals for 18064	299.00
18065	01/21/2026	ENVIRONMENTAL CONTRO	EISENHOWER MZU-3 CONTROLLER REPLACEMENT	11,800.00
18065	01/21/2026	ENVIRONMENTAL CONTRO	LABOR FOR EISENHOWER -COMM ISSUE FOR RTU 3	2,100.00
			Totals for 18065	13,900.00
18066	01/21/2026	FERGUSON, FLOYD	SANTA SERVICES FOR STUDENTS AT EARLY YEARS PROGRAM	50.00
			Totals for 18066	50.00
18067	01/21/2026	FRYE, NICOLE	INTERPRETING SERVICES FOR 12/15/25	100.00
			Totals for 18067	100.00
18068	01/21/2026	GARAVENTA	JMS LIFT REPAIR GREASE CANISTER REPLACEMENT	5,425.34
18068	01/21/2026	GARAVENTA	JMS Lift Repair	1,380.64
			Totals for 18068	6,805.98
18069	01/21/2026	HY-VEE ACCOUNTS RECE	376643 580165376643-PLANET OAT FOR JHS CAFE	3.99
			Totals for 18069	3.99
18070	01/21/2026	ILLINOIS STATE UNIVE	IL ASCD MEMBERSHIP #:00069720	49.00
			Totals for 18070	49.00
18071	01/21/2026	ILLINOIS SCHOOL FOR	ONE ON ONE AIDE FOR DECEMBER 2025	2,169.15
18071	01/21/2026	ILLINOIS SCHOOL FOR	ONE ON ONE AIDE FOR DECEMBER 2025	2,266.03
18071	01/21/2026	ILLINOIS SCHOOL FOR	ONE ON ONE AIDE FOR DECEMBER 2025	258.36
18071	01/21/2026	ILLINOIS SCHOOL FOR	ONE ON ONE AIDE FOR DECEMBER 2025	1,501.72

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
18071	01/21/2026	ILLINOIS SCHOOL FOR	ONE ON ONE AIDE FOR OCTOBER 2025	5,000.34
18071	01/21/2026	ILLINOIS SCHOOL FOR	ONE ON ONE AIDE FOR OCTOBER 2025	2,336.01
18071	01/21/2026	ILLINOIS SCHOOL FOR	ONE ON ONE AIDE FOR OCTOBER 2025	37.68
18071	01/21/2026	ILLINOIS SCHOOL FOR	ONE ON ONE AIDE FOR DECEMBER 2025	2,147.62
18071	01/21/2026	ILLINOIS SCHOOL FOR	ONE ON ONE AIDE FOR DECEMBER 2025	2,131.47
18071	01/21/2026	ILLINOIS SCHOOL FOR	ONE ON ONE AIDE FOR OCTOBER 2025	3,627.81
18071	01/21/2026	ILLINOIS SCHOOL FOR	ONE ON ONE AIDE FOR OCTOBER 2025	3,041.11
18071	01/21/2026	ILLINOIS SCHOOL FOR	ONE ON ONE AIDE FOR OCTOBER 2025	3,552.45
			Totals for 18071	28,069.75
18072	01/21/2026	INTERSTATE BILLING S	BUS GARAGE-PREMIUM DRIVE SEL	175.00
			Totals for 18072	175.00
18073	01/21/2026	JERSEYVILLE MIDDLE S	ENTRY FEE FOR JMS BOYS BASKETBALL TOURNAMENT	150.00
			Totals for 18073	150.00
18074	01/21/2026	JHS CAFETERIA	SUGAR COOKIES, SUGAR, FROSTING, SPRINKLES FOR EARLY YEARS COOKIE DECORATING-INITIATIVE GRANT	70.55
18074	01/21/2026	JHS CAFETERIA	SUGAR COOKIES, SUGAR, FROSTING, SPRINKLES FOR EARLY YEARS COOKIE DECORATING-ALL GRANT	90.65
18074	01/21/2026	JHS CAFETERIA	SUGAR COOKIES, SUGAR, FROSTING, SPRINKLES FOR EARLY YEARS COOKIE DECORATING-ALL EXPANSION GRANT	28.15
			Totals for 18074	189.35
18075	01/21/2026	JOHN DEERE FINANCIAL	BOLT, NUT, AND WASHER FOR SHOP	1.23
			Totals for 18075	1.23
18076	01/21/2026	KING-LAR COMPANY	AQ THERM PIP AND MISC MATERIALS AND CONSUMABLES PLUS LABOR FOR JMS REPAIR TO PIPES LEAKING	8,570.00
			Totals for 18076	8,570.00
18077	01/21/2026	KIWANIS CLUB OF JACK	JANUARY QUARTERLY WITH MEALS FOR JSD#117 SUPERINTENDENT	150.00
			Totals for 18077	150.00
18078	01/21/2026	LAWSON PRODUCTS	FULLY-INS FEMALE AND ZEP TNT FOR BUS	246.27
			Totals for 18078	246.27
18079	01/21/2026	LINCOLN PRAIRIE BEHA	EDUCATION SERVICES FOR 11/25 AND 12/10/2025	375.00
18079	01/21/2026	LINCOLN PRAIRIE BEHA	EDUCATION SERVICES FOR DECEMBER 2025	150.00
			Totals for 18079	525.00
18080	01/21/2026	MCDANNALD, KORRI	REFUND FOR EISENHOWER LIBRARY BOOK-JB1010327-PUPPY MUDGE	13.77

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			WANTS TO PLAY	
			Totals for 18080	13.77
18081	01/21/2026	MIDWEST OCCUPATIONAL	BUS DRIVER PHYSICAL AND DRUG SCREENING	260.00
			Totals for 18081	260.00
18082	01/21/2026	MILLER, WALTER	WRESTLING FOR 1/31/26	160.00
			Totals for 18082	160.00
18083	01/21/2026	MORTHOLE MASONRY	CLEAR START TO FINISH AT MURRAYVILLE SCHOOL	250.00
18083	01/21/2026	MORTHOLE MASONRY	SNOW REMOVAL FOR MURRAYVILLE SCHOOL	187.50
			Totals for 18083	437.50
18084	01/21/2026	MUNICIPAL UTILITIES	CROSSROADS-30 N. CENTRAL PARK PLAZA	69.99
18084	01/21/2026	MUNICIPAL UTILITIES	1 W. CENTRAL PARK PLAZA	55.46
18084	01/21/2026	MUNICIPAL UTILITIES	Lincoln-320 W Independence Ave.	238.54
18084	01/21/2026	MUNICIPAL UTILITIES	211 WEST STATE STREET	55.46
18084	01/21/2026	MUNICIPAL UTILITIES	(EARLY YEARS)-506 Jordan	229.82
18084	01/21/2026	MUNICIPAL UTILITIES	JHS-1211 N. Diamond	1,081.28
18084	01/21/2026	MUNICIPAL UTILITIES	BUS GARAGE-837 N. Main	154.26
18084	01/21/2026	MUNICIPAL UTILITIES	North School-1211 N. Main	110.89
18084	01/21/2026	MUNICIPAL UTILITIES	JHS Athletic Field-331 W. Walnut	55.46
			Totals for 18084	2,051.16
18085	01/21/2026	NWEA	NWEA TESTING FOR ROUTT	2,168.75
			Totals for 18085	2,168.75
18086	01/21/2026	OLDENETTEL, MICHAELE	JHS CHEERLEADING -IHSA SECTIONALS FOR 1/27/26	150.00
			Totals for 18086	150.00
18087	01/21/2026	PETERSON, OLGA	REIMBURSEMENT FOR VISIONS INVOICE#7 FOR NOVEMBER 2025	780.70
			Totals for 18087	780.70
18088	01/21/2026	PRAIRIE FARMS	MILK FOR DEC 2025	9,178.15
			Totals for 18088	9,178.15
18089	01/21/2026	QUILL CORP. (ORDERS)	Supplies See PDF-NORTH	469.47
			Totals for 18089	469.47
18090	01/21/2026	QUINCY FIRE EQUIPMEN	YEARLY INSPECTION OF PORTABLE FIRE EXTINGUISHERS	285.00
			Totals for 18090	285.00
18091	01/21/2026	RAWLINGS EXCAVATING	MURRAYVILLE-WOODSON ELEMENTARY SCHOOL- NEW FIRE HYDRANT INVOICE	3,985.00
			Totals for 18091	3,985.00
18092	01/21/2026	SPRINGFIELD CLINIC S	ATHLETIC TRAINING SERVICES FOR 2025-2026 SECOND SEMESTER	18,290.00
			Totals for 18092	18,290.00
18093	01/21/2026	THE ORIGINAL SEAT SA	TITLE MATERIALS FOR SOUTH	149.90
			Totals for 18093	149.90
18094	01/21/2026	TROXELL	EMPLOYEE NAVIGATOR	2,200.00
			Totals for 18094	2,200.00
18095	01/21/2026	TURNER, DANIELLE	BACKDROP AND PHOTOGRAPHY SERVICES	137.50
			Totals for 18095	137.50
18096	01/21/2026	VESTIS	JHS LOGO MATS	52.50
18096	01/21/2026	VESTIS	JMS LOGO MATS	123.93

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
18096	01/21/2026	VESTIS	JMS LOGO MATS	313.70
18096	01/21/2026	VESTIS	JMS LOGO MATS	123.93
18096	01/21/2026	VESTIS	CENTRAL OFFICE AND SPECIAL SERVICES	25.00
18096	01/21/2026	VESTIS	CENTRAL OFFICE AND SPECIAL SERVICES	58.41
18096	01/21/2026	VESTIS	CENTRAL OFFICE AND SPECIAL SERVICES	25.00
18096	01/21/2026	VESTIS	JHS CLASS	53.47
18096	01/21/2026	VESTIS	JHS CLASS	53.47
18096	01/21/2026	VESTIS	JHS CLASS	53.47
18096	01/21/2026	VESTIS	JHS LOGO MATS	176.95
18096	01/21/2026	VESTIS	JHS LOGO MATS	52.50
Totals for 18096				1,112.33
18097	01/21/2026	WESTOWN FORD LINCOLN	OIL CHANGE AND TIRE ROTATION FOR MAINT TRUCK	106.72
Totals for 18097				106.72
18098	01/21/2026	YOUNG, SAMANTHA	Samantha Young - Band and Saber choreography	400.00
Totals for 18098				400.00
18099	01/21/2026	ZUMBAHLEN,EYTH,SURRA	06/30/25 AUDIT, ANNUAL FINANCIAL REPORT, COMPLIANCE, TITLE 1, EARLY YEARS, 2025 GATA/CYEFER, VARIOUS CONSULTING	38,435.00
Totals for 18099				38,435.00
120558	12/31/2025	AXA EQUITABLE	Payroll accrual	4,447.00
Totals for 120558				4,447.00
120559	12/31/2025	HORACE MANN COMPANIE	Payroll accrual	802.50
Totals for 120559				802.50
120560	12/31/2025	ILLINOIS EDUCATORS C	Payroll accrual	780.00
120560	12/31/2025	ILLINOIS EDUCATORS C	Payroll accrual	375.00
Totals for 120560				1,155.00
120561	12/31/2025	ING/VOYA RETIREMENT	Payroll accrual	50.00
Totals for 120561				50.00
120562	12/31/2025	J E A - DUES	Payroll accrual	11,571.95
Totals for 120562				11,571.95
120563	12/31/2025	PRAIRIELAND UNITED W	Payroll accrual	146.00
120563	12/31/2025	PRAIRIELAND UNITED W	Payroll accrual	146.00
Totals for 120563				292.00
120564	12/31/2025	VARIABLE ANNUITY LIF	Payroll accrual	890.00
Totals for 120564				890.00
120574	01/15/2026	ILLINOIS EDUCATORS C	Payroll accrual	780.00
120574	01/15/2026	ILLINOIS EDUCATORS C	Payroll accrual	375.00
Totals for 120574				1,155.00
120575	01/15/2026	J E A - DUES	Payroll accrual	11,520.30
Totals for 120575				11,520.30
202510730	12/15/2025	IL MUNICIPAL RETIREME	Payroll accrual	17,899.89
202510730	12/15/2025	IL MUNICIPAL RETIREME	Payroll accrual	0.00
202510730	12/15/2025	IL MUNICIPAL RETIREME	Payroll accrual	2,177.94
202510730	12/15/2025	IL MUNICIPAL RETIREME	Payroll accrual	29,992.37
Totals for 202510730				50,070.20
202510738	12/15/2025	AMERICAN FIDELITY AS	Payroll accrual	5,203.22
202510738	12/15/2025	AMERICAN FIDELITY AS	Payroll accrual	10,312.21
Totals for 202510738				15,515.43
202510747	12/31/2025	EFTPS -- FEDERAL TAX	Payroll accrual	27,078.13

CHECK CHECK		INVOICE		AMOUNT
NUMBER	DATE	VENDOR	DESCRIPTION	
202510747	12/31/2025	EFTPS -- FEDERAL TAX	Payroll accrual	4,797.20
202510747	12/31/2025	EFTPS -- FEDERAL TAX	Payroll accrual	189.11
202510747	12/31/2025	EFTPS -- FEDERAL TAX	Payroll accrual	100,956.26
202510747	12/31/2025	EFTPS -- FEDERAL TAX	Payroll accrual	19,102.80
			Totals for 202510747	152,123.50
202510748	12/31/2025	EFTPS -- MEDICARE	Payroll accrual	19,014.72
			Totals for 202510748	19,014.72
202510749	12/31/2025	EFTPS -- SOCIAL SECU	Payroll accrual	27,078.13
			Totals for 202510749	27,078.13
202510750	12/31/2025	IL MUNICIPAL RETIREME	Payroll accrual	18,266.17
202510750	12/31/2025	IL MUNICIPAL RETIREME	Payroll accrual	0.00
202510750	12/31/2025	IL MUNICIPAL RETIREME	Payroll accrual	2,256.13
202510750	12/31/2025	IL MUNICIPAL RETIREME	Payroll accrual	30,606.00
			Totals for 202510750	51,128.30
202510751	12/31/2025	IL STATE DISBURSEMEN	Payroll accrual	1,309.43
			Totals for 202510751	1,309.43
202510752	12/31/2025	ILLINOIS DEPT OF REV	Payroll accrual	409.00
202510752	12/31/2025	ILLINOIS DEPT OF REV	Payroll accrual	56,876.51
			Totals for 202510752	57,285.51
202510753	12/31/2025	TEACHERS' HEALTH INS	Payroll accrual	7,652.98
202510753	12/31/2025	TEACHERS' HEALTH INS	Payroll accrual	5,713.45
202510753	12/31/2025	TEACHERS' HEALTH INS	Payroll accrual	123.00
202510753	12/31/2025	TEACHERS' HEALTH INS	Payroll accrual	165.21
			Totals for 202510753	13,654.64
202510754	12/31/2025	TEACHERS' RET BENEFI	Payroll accrual	4,947.95
202510754	12/31/2025	TEACHERS' RET BENEFI	Payroll accrual	106.48
			Totals for 202510754	5,054.43
202510755	12/31/2025	TEACHERS' RET MEMBER	Payroll accrual	76,795.79
202510755	12/31/2025	TEACHERS' RET MEMBER	Payroll accrual	1,652.11
			Totals for 202510755	78,447.90
202510756	12/31/2025	TEACHERS' RETIRE FUN	Payroll accrual	3,220.28
202510756	12/31/2025	TEACHERS' RETIRE FUN	Payroll accrual	0.00
			Totals for 202510756	3,220.28
202510757	12/31/2025	AMERICAN FIDELITY FL	Payroll accrual	308.33
202510757	12/31/2025	AMERICAN FIDELITY FL	Payroll accrual	3,308.73
			Totals for 202510757	3,617.06
202510758	12/31/2025	AMERICAN FIDELITY AS	Payroll accrual	5,203.22
202510758	12/31/2025	AMERICAN FIDELITY AS	Payroll accrual	10,312.21
			Totals for 202510758	15,515.43
202510759	12/31/2025	AMERICAN FIDELITY AS	Payroll accrual	2,587.17
			Totals for 202510759	2,587.17
202510760	12/31/2025	VOYA INSTITUTIONAL T	Payroll accrual	2,122.43
			Totals for 202510760	2,122.43
202510761	12/22/2025	PITNEY BOWES GLOBAL	JHS POSTAGE MACHINE LEASE PAYMENT 9/30/25-12/29/25	790.44
			Totals for 202510761	790.44
202510762	12/22/2025	ENGIE RESOURCES LLC	EISENHOWER 1901 W LAFAYETTE AVE	6,447.66
			Totals for 202510762	6,447.66
202510763	12/22/2025	ENGIE RESOURCES LLC	CROSSROADS 30 NORTH CENTRAL PARK PLAZA	639.06
			Totals for 202510763	639.06
202510764	12/22/2025	ENGIE RESOURCES LLC	MURRAYVILLE-WOODSON 307 MASTERS ST	1,275.78
			Totals for 202510764	1,275.78
202510765	12/22/2025	ENGIE RESOURCES LLC	205 WEST STATE ST.	41.82

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			Totals for 202510765	41.82
202510766	12/22/2025	ENGIE RESOURCES LLC	211 W STATE ST.	38.68
			Totals for 202510766	38.68
202510767	12/22/2025	ENGIE RESOURCES LLC	1 W CENTRAL PARK PLZ	61.07
			Totals for 202510767	61.07
202510768	12/22/2025	ENGIE RESOURCES LLC	3 W CENTRAL PARK PLZ	137.14
			Totals for 202510768	137.14
202510769	12/22/2025	ENGIE RESOURCES LLC	1 W CENTRAL PARK PLZ	77.69
			Totals for 202510769	77.69
202510770	12/22/2025	ENGIE RESOURCES LLC	207 WEST STATE ST.	38.41
			Totals for 202510770	38.41
202510771	12/22/2025	ENGIE RESOURCES LLC	1 W CENTRAL PARK PLZ	48.92
			Totals for 202510771	48.92
202510772	12/22/2025	NAPA AUTO PARTS	HEAVY DUTY SCA PRECHARGED AND LUCAS GEAR OIL FOR BUS GARAGE	185.91
			Totals for 202510772	185.91
202510773	12/22/2025	GFL ENVIRONMENTAL	TRASH SERVICE FOR DEC 25'-EARLY YEARS	538.14
			Totals for 202510773	538.14
202510774	12/22/2025	GFL ENVIRONMENTAL	TRASH SERVICE FOR DEC 25'	5,118.11
			Totals for 202510774	5,118.11
202510775	12/23/2025	ENGIE RESOURCES LLC	NORTH 1626 STATE HIGHWAY 78 N	1,141.61
			Totals for 202510775	1,141.61
202510776	12/23/2025	ENGIE RESOURCES LLC	JHS 1211 NORTH DIAMOND	22,489.87
			Totals for 202510776	22,489.87
202510777	12/23/2025	AMEREN ILLINOIS	JHS BOWL SERVICE FOR GAS	779.38
			Totals for 202510777	779.38
202510778	12/23/2025	AMEREN ILLINOIS	211 W STATE ST. GAS CHARGE	530.81
			Totals for 202510778	530.81
202510779	12/23/2025	AMEREN ILLINOIS	30 N. CENTRAL PLAZA	153.44
			Totals for 202510779	153.44
202510780	12/23/2025	AMEREN ILLINOIS	837 NORTH MAIN ST. (BUS GARAGE) OPTIONAL OUTDOOR PROTECTIVE LIGHTING BILLING	90.37
			Totals for 202510780	90.37
202510781	12/23/2025	QUILL CORP. (ORDERS)	LINCOLN-BATTERIES, PACKING TAPE, ENVELOPES	106.63
			Totals for 202510781	106.63
202510782	12/23/2025	ENGIE RESOURCES LLC	SOUTH ELEMENTARY 201 DEWEY DRIVE	5,196.79
			Totals for 202510782	5,196.79
202510783	12/23/2025	SPECTROTTEL	JHS BOWL, CENTRAL OFFICE, EARLY YEARS, JMS, SOUTH	395.84
			Totals for 202510783	395.84
202510784	12/23/2025	CAPITAL INDUSTRIAL G	MAINTENANCE SHOP BEAMS	1,315.00
			Totals for 202510784	1,315.00
202510785	12/23/2025	ENGIE RESOURCES LLC	516 JORDAN ST. EARLY YEARS BUILDING	1,879.60
			Totals for 202510785	1,879.60
202510786	12/23/2025	ENGIE RESOURCES LLC	BUS GARAGE 837 N. MAIN ST	232.13
			Totals for 202510786	232.13
202510787	12/23/2025	ENGIE RESOURCES LLC	315 WEST WALNUT JHS FIELDHOUSE	440.03
			Totals for 202510787	440.03
202510788	12/23/2025	ENGIE RESOURCES LLC	LINCOLN 320 W INDEPENDENCE	2,270.99
			Totals for 202510788	2,270.99

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
202510789	12/23/2025	GFL ENVIRONMENTAL	NEW MAINT. SHOP TRASH SERVICE FOR NOVEMBER 2025-	300.00
			Totals for 202510789	300.00
202510790	12/23/2025	CONSTELLATION NEWENE	Bus Garage-837 N Main Street	84.37
			Totals for 202510790	84.37
202510791	12/23/2025	CONSTELLATION NEWENE	EARLY YEARS -516 Jordan St	124.83
			Totals for 202510791	124.83
202510792	12/23/2025	CONSTELLATION NEWENE	CLC 30 N. CENTRAL PARK PLZ	2.71
			Totals for 202510792	2.71
202510793	12/23/2025	CONSTELLATION NEWENE	Field House(JHS)-315 W Walnut	103.81
			Totals for 202510793	103.81
202510794	12/23/2025	CONSTELLATION NEWENE	JHS-1211 N. Diamond Street	549.83
			Totals for 202510794	549.83
202510795	12/23/2025	CONSTELLATION NEWENE	EISENHOWER-1901 W Lafayette Ave	39.30
			Totals for 202510795	39.30
202510796	12/23/2025	CONSTELLATION NEWENE	JMS-664 Lincoln Ave	373.59
			Totals for 202510796	373.59
202510797	12/23/2025	CONSTELLATION NEWENE	Lincoln-320 W Independence	115.99
			Totals for 202510797	115.99
202510798	12/23/2025	CONSTELLATION NEWENE	307 Masters St., Murrayville	133.38
			Totals for 202510798	133.38
202510799	12/23/2025	CONSTELLATION NEWENE	North-1626 State HWY 78 N	152.46
			Totals for 202510799	152.46
202510800	12/23/2025	CONSTELLATION NEWENE	South-201 Dewey Drive	152.91
			Totals for 202510800	152.91
202510801	12/23/2025	CONSTELLATION NEWENE	WASHINGTON-524 S Kosciusko ST	144.61
			Totals for 202510801	144.61
202510802	12/23/2025	CONSTELLATION NEWENE	211 W STATE ST.	10.85
			Totals for 202510802	10.85
202510803	12/23/2025	CONSTELLATION NEWENE	(JHS BOWL) 215 S Church St	12.66
			Totals for 202510803	12.66
202510804	12/23/2025	WINDSTREAM	LONG DISTANCE PHONE AND FAX NOVEMBER 2025	210.23
			Totals for 202510804	210.23
202510806	12/31/2025	ENGIE RESOURCES LLC	LINCOLN 320 W INDEPENDENCE	27.00
			Totals for 202510806	27.00
202510807	12/31/2025	ENGIE RESOURCES LLC	JACKSONVILLE MIDDLE SCHOOL 664 LINCOLN AVE	14,548.58
			Totals for 202510807	14,548.58
202510808	12/31/2025	ENGIE RESOURCES LLC	215 S CHURCH STEET-JHS BOWL	471.91
			Totals for 202510808	471.91
202510809	12/31/2025	ENGIE RESOURCES LLC	WASHINGTON 524 S. KOSCUISKO ST	5,471.04
			Totals for 202510809	5,471.04
202510810	12/31/2025	ENGIE RESOURCES LLC	215 W Walnut Street	83.88
			Totals for 202510810	83.88
202510811	12/31/2025	ENGIE RESOURCES LLC	(JHS) 1211 N. Diamond Street	87.69
			Totals for 202510811	87.69
202510812	12/31/2025	ENGIE RESOURCES LLC	315 W WALNUT	360.55
			Totals for 202510812	360.55
202510814	12/31/2025	AMERICAN FIDELITY FL	FIX TO MATCH SKYWARD	-0.01
			Totals for 202510814	-0.01
202510815	12/31/2025	AMERICAN FIDELITY AS	FIX TO MATCH SKYWARD	98.52
			Totals for 202510815	98.52
202510816	12/31/2025	IL MUNCIPAL RETIREME	FIX TO MATCH SKYWARD	-2,778.88

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			Totals for 202510816	-2,778.88
202510817	12/31/2025	TEACHERS' HEALTH INS	FIX TO MATCH SKYWARD	217.48
			Totals for 202510817	217.48
202510818	12/31/2025	TEACHERS' RET MEMBER	FIX TO MATCH SKYWARD	-210.30
			Totals for 202510818	-210.30
202510821	01/15/2026	EFTPS -- FEDERAL TAX	Payroll accrual	25,696.11
202510821	01/15/2026	EFTPS -- FEDERAL TAX	Payroll accrual	4,742.20
202510821	01/15/2026	EFTPS -- FEDERAL TAX	Payroll accrual	180.51
202510821	01/15/2026	EFTPS -- FEDERAL TAX	Payroll accrual	94,136.00
202510821	01/15/2026	EFTPS -- FEDERAL TAX	Payroll accrual	18,724.84
			Totals for 202510821	143,479.66
202510822	01/15/2026	EFTPS -- MEDICARE	Payroll accrual	18,724.84
			Totals for 202510822	18,724.84
202510823	01/15/2026	EFTPS -- SOCIAL SECU	Payroll accrual	25,696.11
			Totals for 202510823	25,696.11
202510825	01/15/2026	IL STATE DISBURSEMEN	Payroll accrual	1,309.43
			Totals for 202510825	1,309.43
202510826	01/15/2026	ILLINOIS DEPT OF REV	Payroll accrual	359.00
202510826	01/15/2026	ILLINOIS DEPT OF REV	Payroll accrual	55,808.83
			Totals for 202510826	56,167.83
202510827	01/15/2026	TEACHERS' HEALTH INS	Payroll accrual	7,746.88
202510827	01/15/2026	TEACHERS' HEALTH INS	Payroll accrual	5,784.64
202510827	01/15/2026	TEACHERS' HEALTH INS	Payroll accrual	123.00
202510827	01/15/2026	TEACHERS' HEALTH INS	Payroll accrual	165.21
			Totals for 202510827	13,819.73
202510828	01/15/2026	TEACHERS' RET BENEFI	Payroll accrual	5,008.51
202510828	01/15/2026	TEACHERS' RET BENEFI	Payroll accrual	106.48
			Totals for 202510828	5,114.99
202510829	01/15/2026	TEACHERS' RET MEMBER	Payroll accrual	77,735.82
202510829	01/15/2026	TEACHERS' RET MEMBER	Payroll accrual	1,652.11
			Totals for 202510829	79,387.93
202510830	01/15/2026	TEACHERS' RETIRE FUN	Payroll accrual	3,221.20
202510830	01/15/2026	TEACHERS' RETIRE FUN	Payroll accrual	0.00
			Totals for 202510830	3,221.20
202510831	01/15/2026	VOYA INSTITUTIONAL T	Payroll accrual	2,123.10
			Totals for 202510831	2,123.10
202510832	01/15/2026	US OMNI	Payroll accrual	535.00
202510832	01/15/2026	US OMNI	Payroll accrual	4,447.00
202510832	01/15/2026	US OMNI	Payroll accrual	612.50
202510832	01/15/2026	US OMNI	Payroll accrual	50.00
202510832	01/15/2026	US OMNI	Payroll accrual	865.00
202510832	01/15/2026	US OMNI	Payroll accrual	2,587.17
			Totals for 202510832	9,096.67
202510834	01/15/2026	EFTPS -- FEDERAL TAX	Payroll accrual	0.00
202510834	01/15/2026	EFTPS -- FEDERAL TAX	Payroll accrual	911.76
			Totals for 202510834	911.76
202510835	01/15/2026	EFTPS -- MEDICARE	Payroll accrual	911.76
			Totals for 202510835	911.76
202510836	01/15/2026	ILLINOIS DEPT OF REV	Payroll accrual	1,505.10
			Totals for 202510836	1,505.10
202510837	01/15/2026	TEACHERS' HEALTH INS	Payroll accrual	565.83
202510837	01/15/2026	TEACHERS' HEALTH INS	Payroll accrual	421.37
			Totals for 202510837	987.20
202510838	01/15/2026	TEACHERS' RET BENEFI	Payroll accrual	364.65
			Totals for 202510838	364.65
202510839	01/15/2026	TEACHERS' RET MEMBER	Payroll accrual	5,658.34

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NUMBER	DATE	VENDOR	DESCRIPTION	
			Totals for 202510839	5,658.34
202510840	01/15/2026	SCHOOL DIST 117 MEDI	Payroll accrual	435.67
			Totals for 202510840	435.67
202510841	01/15/2026	SCHOOL DIST 117 MEDI	Payroll accrual	507.52
			Totals for 202510841	507.52
202510842	01/15/2026	SCHOOL DIST 117 MEDI	Payroll accrual	7,090.11
			Totals for 202510842	7,090.11
202510843	01/15/2026	SCHOOL DIST 117 MEDI	Payroll accrual	163,711.26
			Totals for 202510843	163,711.26
202510844	01/15/2026	SCHOOL DIST 117 MEDI	Payroll accrual	141,819.54
			Totals for 202510844	141,819.54
202510845	01/15/2026	SCHOOL DIST 117 MEDI	Payroll accrual	11,554.21
			Totals for 202510845	11,554.21
252607575	12/31/2025	ARMENTA, ALISHA	INTERPRETING SERVICES AND MILEAGE 11/19/25	-197.60
			Totals for 252607575	-197.60
252607670	12/18/2025	AREA DISTRIBUTORS	ICE MELT FOR SCHOOLS	438.55
			Totals for 252607670	438.55
252607671	12/18/2025	BERGSCHNEIDER, DAVID	MILEAGE 12/2/25-12/15/25	2.52
			Totals for 252607671	2.52
252607672	12/18/2025	GRAHAM & HYDE ARCHIT	MAINT. AREA ROOF REPLACEMENT AT JHS PROFESSIONAL SERVICES THROUGH NOV 30, 2025	1,712.64
			Totals for 252607672	1,712.64
252607673	12/18/2025	OWENS, BRITTANY	JHS STEP FIELD TRIP	181.64
			Totals for 252607673	181.64
252607674	12/18/2025	PITCHFORD, CLAUDIA	MILEAGE REIMBURSEMENT FOR AUGUST-DECEMBER 10, 2025	35.91
			Totals for 252607674	35.91
252607675	12/18/2025	UNITED CHEVROLET	A#104193-OIL CHANGE FOR 2017 CHEV TRAVERSE-CHARGED SALES TAX-NOT BEING PAID (\$5.54)	149.74
			Totals for 252607675	149.74
252607676	12/31/2025	403B ASP	Payroll accrual	535.00
			Totals for 252607676	535.00
252607677	12/31/2025	IEA/NEA	Payroll accrual	620.31
			Totals for 252607677	620.31
252607678	12/31/2025	IEA/NEA SUPPORT PERS	Payroll accrual	639.70
			Totals for 252607678	639.70
252607679	12/31/2025	JSSA	Payroll accrual	1,775.07
			Totals for 252607679	1,775.07
252607680	12/31/2025	SCHOOL DIST 117 DENT	Payroll accrual	1,315.20
252607680	12/31/2025	SCHOOL DIST 117 DENT	Payroll accrual	807.50
252607680	12/31/2025	SCHOOL DIST 117 DENT	Payroll accrual	2,636.01
252607680	12/31/2025	SCHOOL DIST 117 DENT	Payroll accrual	297.50
252607680	12/31/2025	SCHOOL DIST 117 DENT	Payroll accrual	51.12
252607680	12/31/2025	SCHOOL DIST 117 DENT	Payroll accrual	281.16
252607680	12/31/2025	SCHOOL DIST 117 DENT	Payroll accrual	168.80
252607680	12/31/2025	SCHOOL DIST 117 DENT	Payroll accrual	548.60
252607680	12/31/2025	SCHOOL DIST 117 DENT	Payroll accrual	247.83
252607680	12/31/2025	SCHOOL DIST 117 DENT	Payroll accrual	583.92
252607680	12/31/2025	SCHOOL DIST 117 DENT	Payroll accrual	2,700.63
252607680	12/31/2025	SCHOOL DIST 117 DENT	Payroll accrual	287.70
			Totals for 252607680	9,925.97
252607681	12/31/2025	SCHOOL DIST 117 LIF	Payroll accrual	24.20
252607681	12/31/2025	SCHOOL DIST 117 LIF	Payroll accrual	75.60

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
252607681	12/31/2025	SCHOOL DIST 117	LIF Payroll accrual	11.70
252607681	12/31/2025	SCHOOL DIST 117	LIF Payroll accrual	37.80
252607681	12/31/2025	SCHOOL DIST 117	LIF Payroll accrual	26.52
252607681	12/31/2025	SCHOOL DIST 117	LIF Payroll accrual	1,426.75
252607681	12/31/2025	SCHOOL DIST 117	LIF Payroll accrual	1,263.28
252607681	12/31/2025	SCHOOL DIST 117	LIF Payroll accrual	2.03
252607681	12/31/2025	SCHOOL DIST 117	LIF Payroll accrual	1.05
Totals for 252607681				2,868.93
252607682	12/31/2025	SCHOOL DIST 117	MEDI Payroll accrual	2,808.53
252607682	12/31/2025	SCHOOL DIST 117	MEDI Payroll accrual	6,530.49
252607682	12/31/2025	SCHOOL DIST 117	MEDI Payroll accrual	165,520.22
252607682	12/31/2025	SCHOOL DIST 117	MEDI Payroll accrual	141,168.82
Totals for 252607682				316,028.06
252607683	12/31/2025	SCHOOL DIST 117	VISI Payroll accrual	9.50
252607683	12/31/2025	SCHOOL DIST 117	VISI Payroll accrual	51.76
252607683	12/31/2025	SCHOOL DIST 117	VISI Payroll accrual	39.43
252607683	12/31/2025	SCHOOL DIST 117	VISI Payroll accrual	308.00
252607683	12/31/2025	SCHOOL DIST 117	VISI Payroll accrual	1,602.09
252607683	12/31/2025	SCHOOL DIST 117	VISI Payroll accrual	7.39
Totals for 252607683				2,018.17
252607684	12/19/2025	BORDEAN, AMELIA	INTERPRETING SERVICES FOR 12/16/25	100.00
252607684	12/19/2025	BORDEAN, AMELIA	INTERPRETING SERVICES FOR 12/14/25	100.00
Totals for 252607684				200.00
252607685	12/19/2025	PARIENTI, MAX	INTERPRETING SERVICES AND MILEAGE FOR 12/17/2025	91.80
252607685	12/19/2025	PARIENTI, MAX	INTERPRETING SERVICES AND MILEAGE FOR 12/16/2025	91.80
Totals for 252607685				183.60
252607686	12/19/2025	PATE, CORI	INTERPRETING SERVICES FOR 12/16/25	140.00
Totals for 252607686				140.00
252607687	12/19/2025	RIPPLE, ROANNA	MILEAGE REIMBURSEMENT FOR DEC 1-19, 2025	154.00
Totals for 252607687				154.00
252607688	12/19/2025	SHI INTERNATIONAL CO	Camera for newly created man trap area of JHS entrance, requested by Matt Moore	353.00
Totals for 252607688				353.00
252607689	12/19/2025	SPEARS, KARLA	MILEAGE REIMBURSEMENT FOR DEC 1-19, 2025	168.00
Totals for 252607689				168.00
252607690	12/19/2025	VENZ, MEGAN	MILEAGE REIMBURSEMENT FOR AUGUST 2025	58.17
Totals for 252607690				58.17
252607691	01/15/2026	IEA/NEA	Payroll accrual	620.31
Totals for 252607691				620.31
252607692	01/15/2026	IEA/NEA SUPPORT PERS	Payroll accrual	639.70
Totals for 252607692				639.70
252607693	01/15/2026	JSSA	Payroll accrual	1,744.75
Totals for 252607693				1,744.75
252607694	01/15/2026	SCHOOL DIST 117	DENT Payroll accrual	287.70
252607694	01/15/2026	SCHOOL DIST 117	DENT Payroll accrual	270.36
252607694	01/15/2026	SCHOOL DIST 117	DENT Payroll accrual	2,658.54
252607694	01/15/2026	SCHOOL DIST 117	DENT Payroll accrual	340.00

CHECK CHECK		INVOICE			AMOUNT
NUMBER	DATE	VENDOR	DESCRIPTION		
252607694	01/15/2026	SCHOOL DIST 117 DENT	Payroll accrual		807.50
252607694	01/15/2026	SCHOOL DIST 117 DENT	Payroll accrual		583.92
252607694	01/15/2026	SCHOOL DIST 117 DENT	Payroll accrual		2,700.63
252607694	01/15/2026	SCHOOL DIST 117 DENT	Payroll accrual		548.60
252607694	01/15/2026	SCHOOL DIST 117 DENT	Payroll accrual		41.31
252607694	01/15/2026	SCHOOL DIST 117 DENT	Payroll accrual		1,315.20
252607694	01/15/2026	SCHOOL DIST 117 DENT	Payroll accrual		51.12
252607694	01/15/2026	SCHOOL DIST 117 DENT	Payroll accrual		281.16
252607694	01/15/2026	SCHOOL DIST 117 DENT	Payroll accrual		168.80
Totals for 252607694					10,054.84
252607695	01/15/2026	SCHOOL DIST 117 LIF	Payroll accrual		1,260.49
252607695	01/15/2026	SCHOOL DIST 117 LIF	Payroll accrual		2.03
252607695	01/15/2026	SCHOOL DIST 117 LIF	Payroll accrual		1.05
252607695	01/15/2026	SCHOOL DIST 117 LIF	Payroll accrual		75.60
252607695	01/15/2026	SCHOOL DIST 117 LIF	Payroll accrual		24.20
252607695	01/15/2026	SCHOOL DIST 117 LIF	Payroll accrual		39.90
252607695	01/15/2026	SCHOOL DIST 117 LIF	Payroll accrual		76.08
252607695	01/15/2026	SCHOOL DIST 117 LIF	Payroll accrual		11.70
252607695	01/15/2026	SCHOOL DIST 117 LIF	Payroll accrual		1,371.94
Totals for 252607695					2,862.99
252607696	01/15/2026	SCHOOL DIST 117 VISI	Payroll accrual		55.56
252607696	01/15/2026	SCHOOL DIST 117 VISI	Payroll accrual		39.43
252607696	01/15/2026	SCHOOL DIST 117 VISI	Payroll accrual		11.40
252607696	01/15/2026	SCHOOL DIST 117 VISI	Payroll accrual		308.00
252607696	01/15/2026	SCHOOL DIST 117 VISI	Payroll accrual		1,602.09
252607696	01/15/2026	SCHOOL DIST 117 VISI	Payroll accrual		225.69
Totals for 252607696					2,242.17
252607697	01/21/2026	ALPHA BAKING CO., IN	STATEMENT DATE		1,129.94
			12/1/2025-12/31/2025 PAYING		
			INVOICES:250416335004/25041633		
			8004/250416342004		
Totals for 252607697					1,129.94
252607698	01/21/2026	AREA DISTRIBUTORS	NITRILE GLOVES FOR SHOP		247.50
252607698	01/21/2026	AREA DISTRIBUTORS	DRIVER SPACER PAD THICK FOR		135.00
			NORTH		
252607698	01/21/2026	AREA DISTRIBUTORS	pallet of paper		1,460.00
252607698	01/21/2026	AREA DISTRIBUTORS	AREA ELEM SUPPLIES		3,300.00
252607698	01/21/2026	AREA DISTRIBUTORS	NITRILE GLOVES FOR SHOP		75.00
Totals for 252607698					5,217.50
252607699	01/21/2026	ARMENTA, ALISHA	INTERPRETING SERVICES FOR		197.60
			11/19/25 AND MILEAGE		
252607699	01/21/2026	ARMENTA, ALISHA	INTERPRETING SERVICES AND		177.60
			MILEAGE FOR 12/29/25		
Totals for 252607699					375.20
252607700	01/21/2026	BALLARD, KELLY	MILEAGE REIMBURSEMENT FOR NOV		36.19
			2025		
252607700	01/21/2026	BALLARD, KELLY	MILEAGE REIMBURSEMENT FOR DEC		11.83
			2025		
Totals for 252607700					48.02
252607701	01/21/2026	BELVILLE'S GARAGE LL	STATE DOT INSPECTIONS FOR BUS		707.00
Totals for 252607701					707.00
252607702	01/21/2026	BERGSCHNEIDER, DAVID	MILEAGE 12/16-12/19/2025		1.12
252607702	01/21/2026	BERGSCHNEIDER, DAVID	MILEAGE FROM EARLY YEARS TO		2.32
			WASHINGTON 1/6/26-1/15/26		
Totals for 252607702					3.44
252607703	01/21/2026	BONGAMBO, SANDRA	INTERPRETING SERVICES FOR		60.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			1/13-1/15/26	
			Totals for 252607703	60.00
252607704	01/21/2026	BUTCH WOOD & SON SEP	CLEAN GREASE TRAP AT JHS 12/23/25	300.00
			Totals for 252607704	300.00
252607705	01/21/2026	CATHERS, ABIGAIL	MILEAGE REIMBURSEMENT FOR JAN-MAY 2025	90.58
			Totals for 252607705	90.58
252607706	01/21/2026	CONNOR CO	SOCKET CAP AND ALL HUB SAN TEE FOR JHS BOWL	57.82
252607706	01/21/2026	CONNOR CO	ELKAY FILTERS FOR JHS BOWL	1,395.26
252607706	01/21/2026	CONNOR CO	ANTI-FREEZE PROTECTOR CONCENTRATION	348.20
252607706	01/21/2026	CONNOR CO	SHOP-KROIL	27.42
			Totals for 252607706	1,828.70
252607707	01/21/2026	CROWDER, JENNA	PARENT EDUCATOR CELL PHONE REIMBURSEMENT 2025-2026 PER CONTRACT JAN 2026	50.00
252607707	01/21/2026	CROWDER, JENNA	MILEAGE REIMBURSEMENT FOR DEC 2025	45.08
			Totals for 252607707	95.08
252607708	01/21/2026	CULLIGAN OF SPRINGFI	Culligan Service Fee 1/1/26-1/31/26-029207	8.50
			Totals for 252607708	8.50
252607709	01/21/2026	CUMMINGS, ASHLEY	EARLY YEARS-SOUTH FOR DEC 2025	31.36
			Totals for 252607709	31.36
252607710	01/21/2026	DARR, DEE	MILEAGE REIMBURSEMENT FOR AUG-DECEMBER 2025	168.42
			Totals for 252607710	168.42
252607711	01/21/2026	DE LAGE LANDEN FINAN	XEROX MACHINE PERIOD OF PERFORMANCE 01/16/26-02/15/2026	3,982.00
			Totals for 252607711	3,982.00
252607712	01/21/2026	DEBORD, AMANDA	MILEAGE REIMBURSEMENT FOR AUG 2025 - DEC 2025	130.41
			Totals for 252607712	130.41
252607713	01/21/2026	DOYLE PLUMBING & HEA	JHS BURNER REPLACEMENT -PR#2 FINAL BALANCE OWING FROM PO#3252500054	11,023.00
252607713	01/21/2026	DOYLE PLUMBING & HEA	EISENHOWER PLEATED FILTERS, SHEET METAL, TEK SCREW, LABOR-BUILT AND INSTALLED FILTER SLIDE IN RETURN AIR DUCT IN GYM	902.57
252607713	01/21/2026	DOYLE PLUMBING & HEA	TIME SPENT WITH AMEREN ON FINAL PRESSURE SET UP AT JHS METER CHANGE OUT	243.00
252607713	01/21/2026	DOYLE PLUMBING & HEA	MURRAYVILLE-BUILT SQUARE TO ROUND FITTING FOR SCHOOL-PART SALE OF LOWER FITTING	576.13
			Totals for 252607713	12,744.70
252607714	01/21/2026	DUTCH HOLLOW SUPPLIE	DUTCH HOLLOW ELEM SUPPLIES	2,972.20
			Totals for 252607714	2,972.20
252607715	01/21/2026	ECHO ELECTRIC	JMS SOOW CORD 1000RL	73.12
252607715	01/21/2026	ECHO ELECTRIC	JHS SQD	99.12

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
252607715	01/21/2026	ECHO ELECTRIC	MARK EXTR FLUSH LENS FOR JMS	73.53
252607715	01/21/2026	ECHO ELECTRIC	CROSSROADS FOR AFC STR MC LITE	489.26
252607715	01/21/2026	ECHO ELECTRIC	WIC THHN 12 STR BLK, WHT, RED, BLUE, GREEN FOR SHOP	786.59
252607715	01/21/2026	ECHO ELECTRIC	CB ENCL-CREDIT FOR JHS	-358.58
			Totals for 252607715	1,163.04
252607716	01/21/2026	FANSHIER, ABBY	PARENT EDUCATOR CELL PHONE REIMBURSEMENT 2025-2026 PER CONTRACT DEC 2025	50.00
252607716	01/21/2026	FANSHIER, ABBY	MILEAGE REIMBURSEMENT FOR DEC 2025	56.84
			Totals for 252607716	106.84
252607717	01/21/2026	FOUR RIVERS SPECIAL	DISTRICT FEE ASSESSMENT STATEMENT 2025-26	168,608.00
			Totals for 252607717	168,608.00
252607718	01/21/2026	FRISBIE, ELIZABETH	CONSULTATION TO PREVENTION INITIATIVE 0-3 (PI) PROGRAM FOR DECEMBER 2025	1,093.75
252607718	01/21/2026	FRISBIE, ELIZABETH	CONSULTATION TO PREVENTION INITIATIVE 0-3 (PI) PROGRAM FOR DECEMBER 2025	218.75
			Totals for 252607718	1,312.50
252607719	01/21/2026	GILLESPIE, AMY	TRAVEL BACK AND FORTH TO SCHOOLS-DEC 2025	134.96
			Totals for 252607719	134.96
252607720	01/21/2026	GOOD-DEAL, CHRISTINE	INTERPRETING SERVICES FOR 12/15-12/17/2025	260.00
			Totals for 252607720	260.00
252607721	01/21/2026	GORDON FOOD SERVICE	105660014-STATEMENT DATE 1/1/26-9029872819/841352926/90 30136350/9030386288	3,836.48
			Totals for 252607721	3,836.48
252607722	01/21/2026	GRAINGER	BEAD WIRE TEMP PROBE FOR MAINT.	40.92
			Totals for 252607722	40.92
252607723	01/21/2026	GREEN WORKS, INC	JHS FOOTBALL FIELD-FUNGICIDE APPLICATION	1,500.00
			Totals for 252607723	1,500.00
252607724	01/21/2026	HANNANT, SHELLY	PARENT EDUCATOR CELL PHONE REIMBURSEMENT 2025-26 PER CONTRACT-JAN 2026	50.00
			Totals for 252607724	50.00
252607725	01/21/2026	HENSON ROBINSON COMP	PO#3252300010-HRU-F VALVES/COILS AT SOUTH ELEMENTARY	4,127.58
252607725	01/21/2026	HENSON ROBINSON COMP	EISENHOWER-MUSIC ROOM, GYM UNIT, MAMMOTH UNIT	455.00
252607725	01/21/2026	HENSON ROBINSON COMP	JMS-REU@2 REHEAT ACTUATOR	838.97
			Totals for 252607725	5,421.55
252607726	01/21/2026	HOPE SCHOOL	DECEMBER 2025 TUITION	4,010.85
252607726	01/21/2026	HOPE SCHOOL	DECEMBER 2025 TUITION	4,010.85
252607726	01/21/2026	HOPE SCHOOL	DECEMBER 2025 TUITION	4,010.85
252607726	01/21/2026	HOPE SCHOOL	DECEMBER 2025 TUITION	4,010.85
252607726	01/21/2026	HOPE SCHOOL	DECEMBER 2025 TUITION	4,010.85
252607726	01/21/2026	HOPE SCHOOL	DECEMBER 2025 TUITION	7,605.45

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
252607726	01/21/2026	HOPE SCHOOL	DECEMBER 2025 TUITION	8,014.20
			Totals for 252607726	35,673.90
252607727	01/21/2026	HOWARD, JESSICA	TUITION AGREEMENT FOR SUPPORT STAFF SEEKING ELL OR LBS1 ENDORSEMENT	3,009.92
			Totals for 252607727	3,009.92
252607728	01/21/2026	ILMO PRODUCTS COMPAN	JHS METAL SHOP CLASS	12.50
252607728	01/21/2026	ILMO PRODUCTS COMPAN	JHS AUTO SHOP CLASS	17.10
252607728	01/21/2026	ILMO PRODUCTS COMPAN	MAINT AND BUS GARAGE SUPPLIES	44.22
			Totals for 252607728	73.82
252607729	01/21/2026	KILLAM, JOHN	TUITION AGREEMENT FOR SUPPORT STAFF SEEKING ELL OR LBS1 ENDORSEMENT	538.50
			Totals for 252607729	538.50
252607730	01/21/2026	KINSEL, MISSY	INTERPRETING SERVICES FOR 11/19/25 AND MILEAGE	191.80
252607730	01/21/2026	KINSEL, MISSY	INTERPRETING SERVICES FOR 12/9/25 AND MILEAGE	192.90
			Totals for 252607730	384.70
252607731	01/21/2026	KOHL WHOLESALE	JACKSONVILLE PUBLIC SCHOOLS JHS INVOICE #'S:1484948/1486701	2,928.50
252607731	01/21/2026	KOHL WHOLESALE	JACKSONVILLE PUBLIC SCHOOLS JHS INVOICE #'S:1470121/1473767/1476709/14 80926/1483869/1484949/1486702/ 1487864/1487871/1490357/149037 3	39,671.96
			Totals for 252607731	42,600.46
252607732	01/21/2026	MARTIN, MONICA	ATHLETIC TRAINING SERVICES FOR WRESTLING MEET ON 1/10/26	690.00
			Totals for 252607732	690.00
252607733	01/21/2026	MEFFORD, OLIVIA	REIMBURSEMENT FOR MEALS FOR TRIP ON 1/3/26 JHS WRESTLING	14.85
			Totals for 252607733	14.85
252607734	01/21/2026	MIDWEST TRANSIT EQUI	HINGE FOR BUS	129.62
252607734	01/21/2026	MIDWEST TRANSIT EQUI	BUS GARAGE HINGES, BUSHING, PIVOT DOOR PIN	491.36
252607734	01/21/2026	MIDWEST TRANSIT EQUI	BLOWER EVAP FOR BUS	152.56
			Totals for 252607734	773.54
252607735	01/21/2026	MJ KELLNER CO	JHS FOOD:608599/608600/608768/6104 24/612219	8,920.00
			Totals for 252607735	8,920.00
252607736	01/21/2026	MOORE, MATTHEW	MILEAGE REIMBURSEMENT TO NASHVILLE AND BACK FOR CONFERENCE JAN 4-7, 2026	558.25
			Totals for 252607736	558.25
252607737	01/21/2026	MUSIC SHOPPE, INC	service on saxophone and flute; polish cymbal for Band 4089101/4089185/4101211	153.95
			Totals for 252607737	153.95
252607738	01/21/2026	NCS PEARSON	GARS-3 SUMMARY/RESPONSE FORMS (50)	103.00
			Totals for 252607738	103.00
252607739	01/21/2026	PRAIRIELAND FS, INC	BUS FUEL FOR DEC	12,377.37

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			2025-11337440/11337488/1133750 5/11337549/39003844	
			Totals for 252607739	12,377.37
252607740	01/21/2026	RAMMELKAMP BRADNEY A	FOR LEGAL SERVICES RENDERED THROUGH 12/31/25	272.00
252607740	01/21/2026	RAMMELKAMP BRADNEY A	FOR LEGAL SERVICES RENDERED THROUGH 12/31/25	100.00
			Totals for 252607740	372.00
252607741	01/21/2026	RELAYHUB, LLC	MEDICAID CHECK FOR SEPT 2025	2,347.00
			Totals for 252607741	2,347.00
252607742	01/21/2026	REXX BATTERY SPECIAL	BATTERY FOR DUMP TRUCK	109.95
			Totals for 252607742	109.95
252607743	01/21/2026	REZBA, MACKENZIE	PARENT EDUCATOR CELL PHONE REIMBURSEMENT 2025-2026 PER CONTRACT DEC 2025	50.00
252607743	01/21/2026	REZBA, MACKENZIE	MILEAGE REIMBURSEMENT FOR DEC 2025	52.57
			Totals for 252607743	102.57
252607744	01/21/2026	RID-ALL PEST CONTROL	MONTHLY SERVICE FOR SCHOOLS	985.00
252607744	01/21/2026	RID-ALL PEST CONTROL	QUARTERLY SENTRICON TERMITE BILLING FOR JHS FIELD HOUSE	75.00
252607744	01/21/2026	RID-ALL PEST CONTROL	MONTHLY SERVICE FOR SCHOOLS	985.00
			Totals for 252607744	2,045.00
252607745	01/21/2026	RUETER, ALAINA	PARENT EDUCATOR CELL PHONE REIMBURSEMENT 2025-2026 PER CONTRACT DEC 2025	50.00
252607745	01/21/2026	RUETER, ALAINA	MILEAGE REIMBURSEMENT FOR DEC 2025	34.58
			Totals for 252607745	84.58
252607746	01/21/2026	SCHOOL NURSE SUPPLY	School Nurse Supply - Naturelle pantyliners	115.00
			Totals for 252607746	115.00
252607747	01/21/2026	SCHOOL SPECIALTY	ELEMENTARY ART MATERIAL	493.04
			Totals for 252607747	493.04
252607748	01/21/2026	SCUTUM	RELOCATE DUCT SENSORS FOR EISENHOWER	370.00
252607748	01/21/2026	SCUTUM	ANNUAL FIRE ALARM MONITORING FOR JHS FIELDHOUSE	380.00
			Totals for 252607748	750.00
252607749	01/21/2026	SHAFER, JEANMARIE	TRAVEL BACK AND FORTH TO SCHOOLS-DEC 2025	29.12
			Totals for 252607749	29.12
252607750	01/21/2026	SHI INTERNATIONAL CO	Phone to test with Net2Phone System at Washington	140.00
			Totals for 252607750	140.00
252607751	01/21/2026	SPECIAL EDUCATION SE	SPECIAL EDUCATION TUITION FOR THE MONTH OF DECEMBER 2025	6,651.00
252607751	01/21/2026	SPECIAL EDUCATION SE	SPECIAL EDUCATION TUITION FOR THE MONTH OF DECEMBER 2025	3,902.10
252607751	01/21/2026	SPECIAL EDUCATION SE	SPECIAL EDUCATION TUITION FOR THE MONTH OF DECEMBER 2025	2,069.10
			Totals for 252607751	12,622.20
252607752	01/21/2026	SPECIAL EDUCATION SY	INTENSIVE TRANSPORTATION FOR THE MONTH OF DECEMBER 2025	1,382.25
			Totals for 252607752	1,382.25
252607753	01/21/2026	SPRINGFIELD PEPSI-CO	INVOICE#'S:120540/121266	1,332.95

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			-JKSV HIGH SCHOOL CAFE	
252607753	01/21/2026	SPRINGFIELD PEPSI-CO	INVOICE#'S:121276-JKSV HIGH SCHOOL CAFE	143.00
			Totals for 252607753	1,475.95
252607754	01/21/2026	STEELMAN, MARY	MILEAGE REIMBURSEMENT FOR DEC 2025	5.88
252607754	01/21/2026	STEELMAN, MARY	PARENT EDUCATOR CELL PHONE REIMBURSEMENT 2025-2026 PER CONTRACT DEC 2025	50.00
			Totals for 252607754	55.88
252607755	01/21/2026	THE SOURCE	NOTICE OF PUBLIC HEARING 1/8/26	159.00
			Totals for 252607755	159.00
252607756	01/21/2026	TIMA, ROSE	INTERPRETING SERVICES FOR 1/16/26	40.00
			Totals for 252607756	40.00
252607757	01/21/2026	UNITED CHEVROLET	OIL CHANGES FOR 2025 CHEV MALIBU'S 5681333/5681343 (CREDIT ON ACCOUNT)	17.99
			Totals for 252607757	17.99
252607758	01/21/2026	VEDDER, MELISSA	MILEAGE TO AND FROM M/W FROM SOUTH -AUG-DECEMBER 17, 2025	79.80
			Totals for 252607758	79.80
252607759	01/21/2026	WATTS COPY SYSTEM	COPIER CONTRACT BASE RATE CHARGE FOR 1/7/26-2/6/26 BILLING PERIOD	2,273.00
			Totals for 252607759	2,273.00
252607760	01/21/2026	WEBB, RICHARD	PARENT EDUCATOR CELL PHONE REIMBURSEMENT 2025-2026 PER CONTRACT DEC 2025	50.00
			Totals for 252607760	50.00
252607761	01/21/2026	WILLIAMS, JENNIFER	PARENT EDUCATOR CELL PHONE REIMBURSEMENT 2025-2026 PER CONTRACT DEC 2025	50.00
252607761	01/21/2026	WILLIAMS, JENNIFER	MILEAGE REIMBURSEMENT FOR DEC 2025	51.80
			Totals for 252607761	101.80
252607762	01/21/2026	WRIGHT, KAYLA	MILEAGE REIMBURSEMENT FOR DEC 2025	33.60
252607762	01/21/2026	WRIGHT, KAYLA	PARENT EDUCATOR CELL PHONE REIMBURSEMENT 2025-2026 PER CONTRACT DEC 2025	50.00
			Totals for 252607762	83.60
			Totals for checks	2,374,733.68

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	EDUCATION	1,302,663.61	0.00	564,792.95	1,867,456.56
20	OPERATIONS & MAINTENANCE	107,849.91	0.00	153,379.69	261,229.60
40	TRANSPORTATION	60,875.54	0.00	19,206.29	80,081.83
50	MUNICIPAL RETIREMENT	149,245.05	0.00	0.00	149,245.05
60	CAPITAL PROJECT	0.00	0.00	15,008.00	15,008.00
90	FIRE PREVENTION & SAFETY	0.00	0.00	1,712.64	1,712.64
*** Fund Summary Totals ***		1,620,634.11	0.00	754,099.57	2,374,733.68

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