Regular Meeting

BOARD OF EDUCATION
Jacksonville School District #117
AGENDA
Wednesday, April 22, 2026
Board Room
211 West State Street
Jacksonville, IL 62650
6:00 PM

I. CALL TO ORDER
II. PLEDGE OF ALLEGIANCE 2



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.

117 JSD

RICH HISTORY, BRIGHT FUTURE

III. ROLL CALL
IV. APPROVAL OF AGENDA
V. RECOGNITION
(Details in description)

- JMS Wrestling
- IESA Music Solo and Ensemble Competition Winners (JMS)

VI. RECEPTION OF VISITORS, PETITIONS AND COMMUNICATIONS 4

RECEPTION OF VISITORS, PETITIONS AND COMMUNICATIONS

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

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

Board Policy 2:230
Public Participation at Board of Education Meetings and Petitions to the Board

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

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

1. Address the Board only at the appropriate time as indicated on the agenda and when recognized by the Board President. The Board President may allow extra time according to the topic and wishes of the rest of the members of the Board.

2. Identify oneself (name, address, email) and be brief. Ordinarily, the time for any one person to address the Board during public participation shall be limited to five minutes. In unusual circumstances, and when an individual has made a request to speak for a longer period of time, the person may be allowed to speak for more than five minutes.

3. Observe, when necessary and appropriate, the:
   a. Shortening of the time for each person to address the Board during public participation to conserve time and give the maximum number of people an opportunity to speak;
   b. Expansion of the overall minimum of 30 minutes for public participation and/or the 20-minute minimum total length of time for any one subject; and/or
   c. Determination of procedural matters regarding public participation not otherwise covered in Board policy.

4. Conduct oneself with respect and civility toward others and otherwise abide by Board policy 8:30, Visitors to and Conduct on School Property.

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

VII. ANNOUNCEMENTS - UPCOMING EVENTS

- May 6, 2026, SIP Day
- May 15, 2026 @ 7:00 pm JHS Graduation
- May 25, 2026, No School, Offices Closed (Memorial Day)
- May 26, 2026, SIP Day Last day of School
- May 27, 2026, Teacher Institute

VIII. STANDING REPORTS

A. Financial/Treasurer's Report 6

Mar-26	75.00% of Budget Year	2025-2026 Budget

FUND Year to Date	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
EXPENDED	31,176,772	3,609,667	4,901,201	1,852,796	1,370,089	1,893,413	-	862,587	380,654	36,639,235	46,047,178
% EXP.	71.47%	67.62%	77.29%	67.13%	72.86%	12.62%	0.00%	95.68%	138.42%	70.84%	60.49%
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	33,338,705	4,363,887	3,467,600	1,951,387	1,785,257	15,197,975	203,310	1,037,569	285,731	39,857,288	61,631,420
% RECEIVED	89.38%	87.72%	101.18%	88.09%	103.60%	125.29%	199.11%	178.85%	100.56%	89.38%	98.24%
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	33,338,705	89.38%	31,176,772	71.47%
O & M	4,363,887	87.72%	3,609,667	67.62%
Transportation	1,951,387	88.09%	1,852,796	67.13%

TREASURER'S REPORT
March 31, 2026

Monthly Business

FUND	Beginning Cash Balance	Receipts (including interest)	Disbursements		Misc. Transactions	Bank Balance
			Payroll	Accounts Payable		
10-Education	$ 34,886,463.63	$ 1,604,253.60	$ (1,671,067.96)	$ (1,790,484.27)	$ 96,450.55	**$ 33,125,615.55**
20-O & M	$ 4,254,033.69	$ 165,272.00	$ (127,195.62)	(301,136.15)	$ 10,875.07	**$ 4,001,848.99**
30-Debt Service	$ 1,115,968.54	$ 328,277.27		$ -	$ 519,710.85	**$ 1,963,956.66**
40-Transportation	$ 3,311,959.32	$ -	$ (108,102.60)	$ (108,755.63)	$ 8,734.52	**$ 3,103,835.61**
50-IMRF/SS	$ 943,265.69	$ 50,000.00		(162,893.48)	$ 1,648.02	**$ 832,020.23**
60-Capital Projects	$ 3,976,362.91	$ 50,000.00	$ -	$ (750,545.50)	$ 15,036,288.34	**$ 18,312,105.75**
70-Working Cash	$ 3,365,318.60	$ -	$ -	$ -	$ 9,205.69	**$ 3,374,524.29**
80-Tort	$ 1,067,112.24	$ -	$ -	$ -	$ 1,577.42	**$ 1,068,689.66**
90-Fire Prevention & Safety	$ 14,416.82	$ -		$ -	$ 17.50	**$ 14,434.32**
						$ 65,797,031.06
TOTAL	**$ 52,934,901.44**	**$ 2,197,802.87**	**$ (1,906,366.18)**	**$ (3,113,815.03)**	**$ 15,684,507.96**	**$ 65,797,031.06**

Cash and Investments

	CASH			INVESTMENTS					
FUND	U.S. Bank - General Fund	U.S. Bank - Insurance Fund	Illinois Funds - General Fund	2025 Series BOND PROCEEDS	2026 Series BOND PROCEEDS	ISDLAF Investments	Amalgamated	IIIT Investments	TOTAL
10 Education	$ 1,992,165.00	$ 82,890.49	$ 21,620,748.70			$ 1,778,270.28		$ 7,651,541.08	**$ 33,125,615.56**
20 Operations & Maintenance	$ 520,203.02		$ 3,481,645.83			$ -		$ 0.14	**$ 4,001,848.99**
30 Bond & Interest	$ 1,382,140.54	$ -	$ -			$ 62,461.41	$ 519,354.71	$ -	**$ 1,963,956.66**
40 Transportation	$ 301,726.10	$ -	$ 2,303,937.40			$ -		$ 498,172.11	**$ 3,103,835.61**
50 IMRF / Social Security	$ 308,034.35		$ 340,560.39			$ 183,551.94		$ (126.45)	**$ 832,020.23**
60 Capital Projects	$ 62,130.44		$ 84,959.20	$ 3,874,504.14	14,290,511.98	$ 18,165,016.11		$ -	**$ 18,312,105.75**
70 Working Cash	$ 421,732.59		$ 959,930.84			$ -		$ 1,992,860.86	**$ 3,374,524.29**
80 Tort	$ 583,430.37	$ -	$ 485,134.60			$ -		$ 124.69	**$ 1,068,689.66**
90 Fire Prevention & Safety	$ 9,154.29	$ -	$ 5,278.60			$ -		$ 1.43	**$ 14,434.32**
99 Activity						$ 35,954.59		$ 42,394.26	**$ 78,348.85**
TOTAL				**$**	**18,165,016.12**				**$ 65,797,031.06**
	$ 5,580,716.71	**$ 82,890.49**	**$ 29,282,195.55**			**$ 20,225,254.33**	**$ 519,354.71**	**$ 10,184,968.12**	**$ 65,875,379.91**
						Minus Activity Funds		**$ 65,797,031.06**	

Operating Funds Fund Balances

Operating Funds	Current Year FY 2026	Last Year FY 2025	Difference FY 26 to FY 25
Fund 10 - Education	$ 33,125,615.55	$35,887,539.33	$ (2,761,923.78)
Fund 20 - O & M	$ 4,001,848.99	$3,980,306.01	$ 21,542.98
Fund 40 -Transportation	$ 3,103,835.61	$3,047,381.52	$ 56,454.09
Fund 70 - Working Cash	$ 3,374,524.29	$3,155,736.25	$ 218,788.04
Total	**$ 43,605,824.44**	**$46,070,963.11**	**$ (2,465,138.67)**

Aniticipated 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	$ 8,804,800.00
PPRT	$ 2,810,728.00	$ 1,905,622.00
	$ 39,339,012.85	**$ 35,251,194.27**

Cummulative To Date Expense Comparison			
	FY 25	FY 26	Difference
Salaries	16,668,988.85	17,166,052.10	497,063.25
Benefits	19,076,283.30	17,962,137.93	-1,114,145.37
Purchased Services	2,179,387.12	2,017,947.01	-161,440.11
Supplies and Materials	2,768,144.40	2,217,858.18	-550,286.22
Capital Outlay	504,958.31	518,941.97	13,983.66
Other Objects	1,423,094.44	1,588,904.36	165,809.92
Non-Cap Outlay	160,014.13	14,730.07	-145,284.06
Termination Benefits	0.00	63,022.31	63,022.31
Totals	42,780,870.55	41,549,593.93	-1,231,276.62

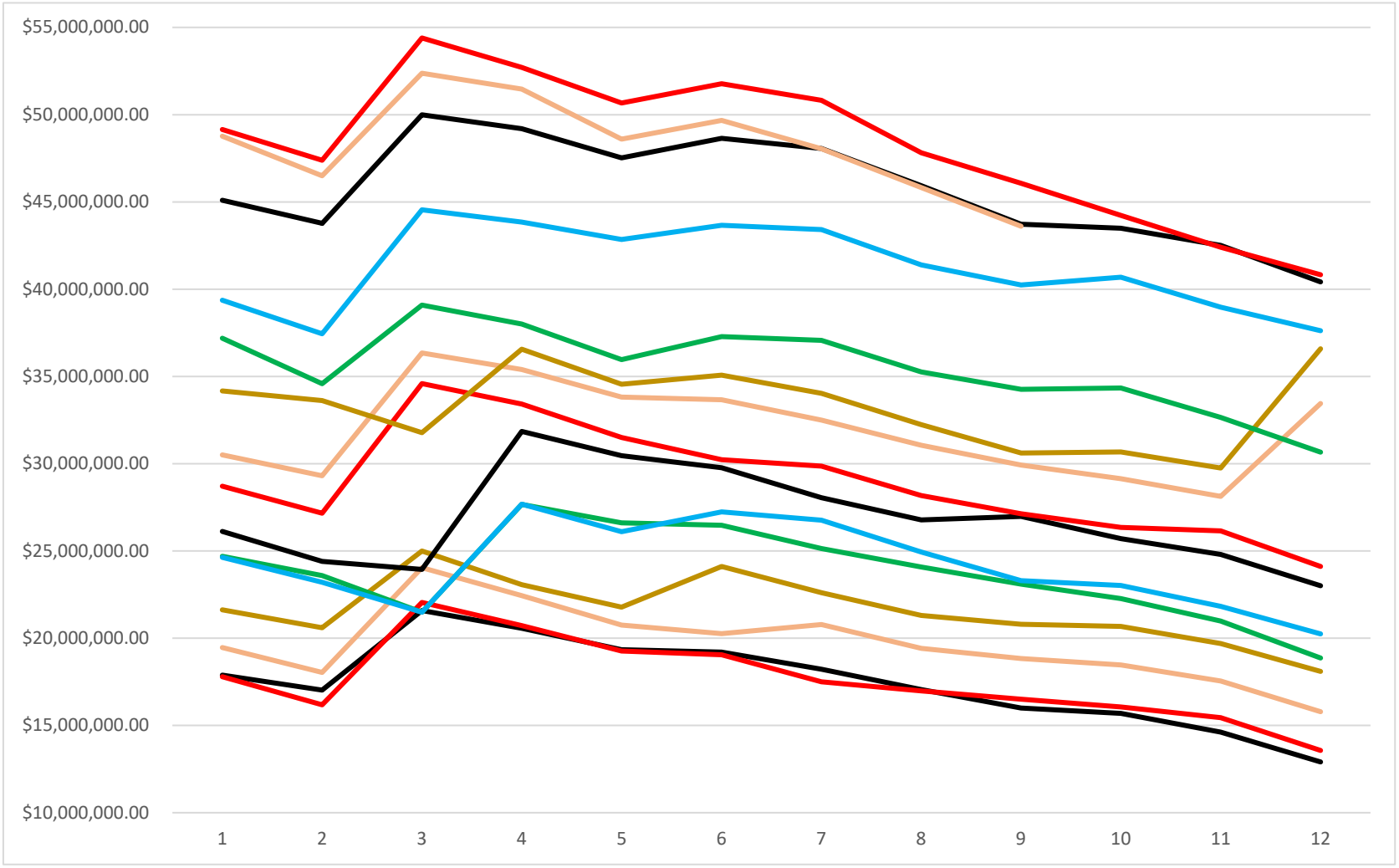
Cummulative To Date Revenue Comparison			
	FY 25	FY 26	Difference
Local	25,492,812.50	24,350,295.45	(1,142,517.05)
State	11,126,489.61	10,571,776.88	(554,712.73)
Federal	3,972,882.20	3,590,826.36	(382,055.84)
Liabilities	6,277,480.54	4,865,303.95	(1,412,176.59)
	46,869,664.85	43,378,202.64	(3,491,462.21)

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)	$ 48,044,231.96	$ (2,773,579.47)	$ (1,633,276.41)
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)	$ 45,817,775.24	$ (1,990,702.25)	$ (2,226,456.72)
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)	$ 43,605,824.44	$ (2,465,138.67)	$ (2,211,950.80)
April	$ 34,344,424.58	$ 40,690,243.93	$ 43,486,656.08	$ 2,796,412.15	$ 44,220,777.24	$ 734,121.16	$ (1,850,185.87)	$ -		
May	$ 32,654,800.47	$ 38,968,737.60	$ 42,510,067.25	$ 3,541,329.65	$ 42,404,514.40	$ (105,552.85)	$ (1,816,262.84)	$ -		
June	$ 30,660,222.94	$ 37,626,099.20	$ 40,416,922.60	$ 2,790,823.40	$ 40,826,001.75	$ 409,079.15	$ (1,578,512.65)	$ -		
	Extra Prop Tax									

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



JSD117 MORGAN COUNTY SCHOOL FACILITY SALES TAX COLLECTIONS

FY24

Month Paid	Month Received	Amount Received	Diff vs Previous Year	Running Total	Inc % Year 1
March	July 2023	$ 280,401.58	$ 8,655.70	$ 8,655.70	1.032
April	August	$ 276,127.65	$ 19,413.90	$ 28,069.60	1.076
May	September	$ 284,791.80	$ 9,459.98	$ 37,529.58	1.034
June	October	$ 272,247.46	$ (8,769.38)	$ 28,760.20	0.969
July	November	$ 265,979.91	$ (28.43)	$ 28,731.77	1.000
Aug	December	$ 257,923.15	$ 6,767.02	$ 35,498.79	1.027
Sept	January 2024	$ 274,467.91	$ 12,189.59	$ 47,688.38	1.046
Oct	February	$ 277,377.02	$ 9,081.15	$ 56,769.53	1.034
Nov	March	$ 285,146.83	$ (2,341.42)	$ 54,428.11	0.992
Dec	April	$ 338,543.11	$ 41,715.29	$ 96,143.40	1.141
Jan	May	$ 259,231.81	$ 31,087.24	$ 127,230.64	1.136
Feb	June	$ 247,232.02	$ 18,616.86	$ 145,847.50	1.081
	Total	$ 3,319,470.25			

Predicted by Pro	$ 3,106,633.00	Per Document	Sum	12.57
Projected by sheet	$ 3,323,808.18	Per Actual	After Months	12
Proj Diff vs Predict	**$ 217,175.18**		Average	1.047
Percent Above	7.0%			

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

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

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

FY25

Month Paid	Month Received	Amount Received	Diff vs Previous Year	Running Total	Inc % Year 1
March	July 2024	$ 276,409.10	$ (3,992.48)	$ (3,992.48)	0.986
April	August	$ 272,541.81	$ (3,585.84)	$ (7,578.32)	0.987
May	September	$ 300,542.52	$ 15,750.72	$ 8,172.40	1.055
June	October	$ 288,401.64	$ 16,154.18	$ 24,326.58	1.059
July	November	$ 281,541.08	$ 15,561.17	$ 39,887.75	1.059
Aug	December	$ 276,503.97	$ 18,580.82	$ 58,468.57	1.072
Sept	January 2025	$ 285,489.22	$ 11,021.31	$ 69,489.88	1.040
Oct	February	$ 288,988.76	$ 11,611.74	$ 81,101.62	1.042
Nov	March	$ 282,444.63	$ (2,702.20)	$ 78,399.42	0.991
Dec	April	$ 321,623.03	$ (16,920.08)	$ 61,479.34	0.950
Jan	May	$ 272,934.53	$ 13,702.72	$ 75,182.06	1.053
Feb	June	$ 282,660.95	$ 35,428.93	$ 110,610.99	1.143
	Total	$ 3,430,081.24	$ 110,610.99		

Predicted by Pro	$ 3,377,939.00	Per Document	Sum	12.44
Projected by sheet	$ 3,440,267.60	Per Actual	After Months	12
Proj Diff vs Predict	**$ 62,328.60**		Average	1.036
Percent Above	1.8%			

Bond Pay 1-4	$ 2,979,233.76		
Diff Predict	$ 398,705.24		$ 3,601,585.30
Diff Projected	**$ 461,033.84**		
Diff Actual	$ 450,847.48	(End of Year)	
Annual Growth	1.0333		

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

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

FY26

Month Paid	Month Received	Amount Received	Diff vs Previous Year	Running Total	Inc % Year 1
March	July 2025	$ 328,034.69	$ 51,625.59	$ 51,625.59	1.187
April	August	$ 320,456.09	$ 47,914.28	$ 99,539.87	1.176
May	September	$ 332,787.34	$ 32,244.82	$ 131,784.69	1.107
June	October	$ 322,475.43	$ 34,073.79	$ 165,858.48	1.118
July	November	$ 337,251.98	$ 55,710.90	$ 221,569.38	1.198
Aug	December	$ 327,069.98	$ 50,566.01	$ 272,135.39	1.183
Sept	January 2026	$ 335,633.89	$ 50,144.67	$ 322,280.06	1.176
Oct	February	$ 342,566.96	$ 53,578.20	$ 375,858.26	1.185
Nov	March	$ 328,277.27	$ 45,832.64	$ 421,690.90	1.162
Dec	April	$ 422,649.65	$ 101,026.62	$ 522,717.52	1.314
Jan	May	$ 309,011.21	$ 36,076.68	$ 558,794.20	1.132
Feb	June		$ (282,660.95)		0.000
	Total	$ 3,706,214.49			

Predicted by Pro	$ 3,428,608.00	Per Document	Sum	12.94
Projected by sheet	$ 4,034,517.24	Per Actual	After Months	11
Proj Diff vs Predict	**$ 605,909.24**	WOW!!!!	Average	1.176
Percent Above	17.7%	WOW!!!!		

Bond Pay 1-4	$ 3,424,304.00		
Diff Predict	$ 4,304.00		$ 3,595,035.00
Diff Projected	**$ 610,213.24**	WOW!!!!	
		(End of Year)	

Difference in Predicted by Pro		
Predicted	$ 3,428,608.00	
Actual FY25	$ 3,706,214.49	
		(End of Year)

Bond 1 2015	$ 1,118,906.00
Bond 2 2017	$ 366,675.00
Bond 3 21	$ 221,805.00
Bond 4 21	$ 276,000.00
Bond 5 2025	$ 3,440,918.00
Subtotal	$ 5,424,304.00
Debt Service Funds	$ (2,000,000.00)
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	137,948.09	(30,080.38)	0.82	2,644,314.01	
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	227,781.09	68,331.61	1.43	2,740,237.84	
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		2,133,403.09		0.77		

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	2,133,403.09
Last Year Equivalent	2,144,103.99
Percent Gained FY26	1.00
Last Year =	2,753,982.55
Forecast =	2,740,237.84

E. State Updates
F. Vision 117 Phase IV
G. F.O.I.A. Report 17

- Sheri Reid-SmartProcure
- CT Mills-Public Info Access LLC
- Michael Ayele
- Carla Carlos-Employee Research Data LLC
- Justin Wenig

Matthew Moore <mmoore@jsd117.org>

FOIA Request from 02-23-26

1 message

Matthew Moore <mmoore@jsd117.org> Mon, Mar 23, 2026 at 4:05 PM
To: Sheri Reid <sreid@smartprocure.com>
Bcc: Matthew Moore <mmoore@jsd117.org>

Ms. Reid,

Please see the attached response to your FOIA request from 02-23-26.

You will see your request has been denied for the first time. We have begun to list our purchases on our website in 6 month increments. From this point forward, the information you request on a regular basis will now be available at the same website location every 6 months. This will hopefully make this process easier for both of us.

SIncerely.

Assistant Superintendent
Jacksonville School District 117

SmartProcure Response 03-23-26.pdf
295K

Matthew Moore <mmoore@jsd117.org>

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

1 message

Sheri Reid <sreid@smartprocure.com> Mon, Feb 23, 2026 at 8:00 AM
To: "mmoore@jsd117.org" <mmoore@jsd117.org>

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.

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

March 23, 2026

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 August 27, 2025, 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 denied. Section 8.5.a of 5 ILCS 140 states, "Notwithstanding any provision of this Act to the contrary, a public body is not required to copy a public record that is published on the public body's website. The public body shall notify the requester that the public record is available online and direct the requester to the website where the record can be reasonably accessed." The information you requested is indeed posted online. The information can be found at https://jsd117.org/departments/business office.

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,

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

Matthew Moore <mmoore@jsd117.org>

Public Records Request – District Functional Leadership Contacts

1 message

CT Mills <outreach@educatorsupportnetwork.org> Wed, Mar 18, 2026 at 9:53 AM
To: mmoore@jsd117.org

Dear **Records Officer**,

Pursuant to applicable public records laws, I respectfully request electronic copies of any **existing records** identifying the employee(s) responsible for **leadership, oversight, or coordination** of the following functional areas at the district or central office level:

- **Curriculum & Instruction / Teaching & Learning**
- **Career & Technical Education (CTE) and STEM**
- **English Language Learner (ELL)**
- **Technology / Information Technology / Computer Science**
- **Library / Media Services**
- **Core Academic Subjects**, including:
  - **English Language Arts (ELA)**
  - **Mathematics**
  - **Science**
  - **Social Studies**

For any responsive existing record, please provide the following for the identified employee(s):

- **Full Name**
- **Official Job Title**
- **District-Issued Work Email Address**

If one employee is responsible for multiple areas, please indicate accordingly.

This request is limited to **existing records only** and does not require the creation of a new record. If the requested information is maintained within a staff directory, organizational chart, or similar record, an electronic copy of that record is sufficient.

If no responsive records exist for a listed area, please confirm that in writing.

Electronic delivery via email is preferred.

This request is made for non-commercial, informational purposes.

Thank you for your assistance.

Sincerely,

CT Mills
Public Info Access LLC
984-303-8215

Matthew Moore <mmoore@jsd117.org>

FOIA Request from 3-18-26

1 message

Matthew Moore <mmoore@jsd117.org> Wed, Mar 25, 2026 at 4:30 PM
To: CT Mills <outreach@educatorsupportnetwork.org>

CT Mills,

Please see the attached response to your FOIA request from 3-18-26.

Sincerely,

Assistant Superintendent
Jacksonville School District 117

CTM Response 03-25-26 - Google Docs.pdf
215K

Jacksonville School District #117
211 W State Street
Jacksonville, Illinois 62650
Office: (217)243-9411
Fax: (217)243-6844

Matthew Moore, Assistant Superintendent

March 25, 2026

Dear CT Mills,

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

On March 25, 2026, JSD 117 was in receipt of your FOIA request for "records identifying the employee(s) responsible for leadership, oversight, or coordination of the following functional areas at the district or central office level:

- Curriculum & Instruction/Teaching & Learning
- Career & Technical Education (CTE) and STEM
- English Language Learner (ELL)
- Library/Media Services
- Core Academic Subjects, including:
  - English Language Arts (ELA)
  - Mathematics
  - Science
  - Social Studies

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

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

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

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

Sincerely,

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

Matthew Moore <mmoore@jsd117.org>

FOIA Request from 04-06-26

1 message

Matthew Moore <mmoore@jsd117.org> Mon, Apr 13, 2026 at 5:08 PM
To: Michael Ayele <waacl13@gmail.com>

Mr. Michael Ayele,

Please see the attached response to the FOIA request we received on 04-06-26.

Sincerely,

Assistant Superintendent
Jacksonville School District 117

MA Response 04-13-26 - Google Docs.pdf
211K

Matthew Moore <mmoore@jsd117.org>

FOIA Request to Jacksonville School District 117 - 5 ILCS 140/1

1 message

Michael Ayele <waacl13@gmail.com> Mon, Apr 6, 2026 at 8:04 AM
To: Matthew Moore <mmoore@jsd117.org>, nbeard@jsd117.org, bstewart4@jsd117.org, twilson@jsd117.org, hleonard@jsd117.org, strace@jsd117.org, bpool@jsd117.org, tstice@jsd117.org
Cc: "Michael Ayele (W)" <waacl13@gmail.com>

W (AACL)
Michael A. Ayele
P.O.Box 20438
Addis Ababa, Ethiopia
E-mail: waacl13@gmail.com ; waacl1313@gmail.com ; waacl42913@gmail.com

Date.: April 06th 2026

Freedom of Information Act (FOIA) Request

Hello,

This is Michael A. Ayele sending this message though I now go by W and I prefer to be referred to as such. I am writing this letter for the purpose of filing a FOIA request with Jacksonville School District 117. The bases for this non-commercial records request are [1] the decision of the United States government to designate the month of April as Sexual Assault Awareness Month (SAAM) [i] and [2] the very gross mishandling of the sexual misconduct complaints filed by Danielle Villareal and Grace Chen when they were both undergraduate students of Hillsdale College (Hillsdale, Michigan) in Calendar Year 2021.[ii]

I) Requested Records

What I am requesting for prompt disclosure are records in your possession detailing your discussions about [1] the decision of President Barack Obama to designate the months of April (between 2009 and 2012) as "*Sexual Assault Awareness Month (SAAM)"* by recognizing that (i) sexual assault is pervasive in the United States; (ii) women between the ages of 16 and 24 are at greatest risk of rape and sexual assault; (iii) 18 percent of women in America have been raped in their lifetime; (iv) a 2005 survey of high school students found that 10.8 percent of girls and 4.2 percent of boys from grades nine to twelve were forced to have sexual intercourse at some time in their lives; (v) a study of college women had previously found that 13.7 percent of undergraduate women had been victims of at least one completed sexual assault since entering college; (vi) unlike victims of sexual assault in the larger community, students victimized by other students often face additional challenges in a "closed" campus environment; (vii) many survivors of sexual violence experience depression, fear, and suicidal feelings in the months and years following an assault, and some face health problems that last a lifetime; (viii) many survivors of sexual violence suffer in silence, fearing retribution, lack of support, or that the criminal justice system will fail to bring the perpetrator to justice; (ix) it is up to all of us to ensure victims of sexual violence are not left to face these trials alone; [2] the manner in which your school district has commemorated SAAM beginning April 01st 2009; [3] the Department of Education (DoED) as a federal agency of the United States government which had in the month of June 2002

published on its official website a portable document file (PDF) explaining that (i) the Family Educational Rights and Privacy Act (FERPA) enables the disclosure of students' academic and disciplinary records in various circumstances; (ii) the Jeanne Clery Act of 1990 enabled "*postsecondary institutions"* to be forthcoming with "*the final results of any disciplinary proceeding conducted by the institution against the alleged perpetrator of the crime, regardless of the outcome of the proceeding"* particularly to an alleged victim of any crime of violence (as defined in U.S. Code Title 18, § 16); (iii) the 1998 Higher Education Amendments enabled "*postsecondary institutions"* to be forthcoming with "*the final results of any disciplinary proceeding for a crime of violence or nonforcible sex offense to anyone, including members of the general public, if the institution determines that the student committed a violation of its rules or policies with respect to the crime;"* [iii] [4] Danielle Villareal as a former undergraduate student of Hillsdale College (Hillsdale, Michigan) who (i) was named on the *Dean's List* of Hillsdale College in the first two semesters of her freshman year; (ii) was on (or around) August 29th 2021 raped on campus when she was a full-time sophomore student; (iii) was retaliated upon following her decision to file a complaint against the sexual abuse she suffered on (or around) August 29th 2021; (iv) has made the decision to transfer to Vanderbilt University after Hillsdale College violated the provisions of FERPA by refusing to provide to her *"the final results of the disciplinary proceeding"* the individual who raped her was not held to account for; (v) has begun to experience depression, post-traumatic stress as well as sleep disorders following the sexual assault she was the victim of on (or around) August 29th 2021; (vi) has experienced difficulty functioning at the optimal levels she used to prior to being raped on (or around) August 29th 2021; (vii) may never again function at the optimal levels she used to as a direct consequence of the rape she was subjected to on (or around) August 29th 2021; [5] Grace Chen as a former undergraduate student of Hillsdale College who (i) was on (or around) November 22nd 2021 raped on the campus of Hillsdale College when she was a freshman; (ii) was retaliated upon following her decision to file a complaint against the sexual abuse she suffered on (or around) November 22nd 2021; (iii) had on (or around) April 09th 2022 sent an email to Rebekah Dell wherein she demanded to be provided with a "*formal written investigation report"* for what she went through on (or around) November 22nd 2021 at Hillsdale College; (iv) has taken the decision to graduate from Hillsdale College with a Bachelor's Degree even after Hillsdale College violated the provisions of FERPA by refusing to provide to her "*the final results of the disciplinary proceeding"* the individual who raped her was not held to account for; [6] the term "*bystander intervention"* being defined in federal regulations implementing the 2013 Violence Against Women Act (VAWA) as (i) "*safe and positive options that may be carried out by an individual to prevent harm or intervene when there is a risk of dating violence, domestic violence, sexual assault, or stalking;"* (ii) the ability to "*understand institutional structures and cultural conditions that facilitate violence;"* [7] *Bob Jones University v. United States*; [8] *Haines v. Kerner;* [9] *Johnson v. City of Shelby*.

II) Request for a Fee Waiver and Expedited Processing

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

1. Sexual Assault Awareness Month (SAAM) is an event that (i) was first nationally commemorated throughout the United States of America (U.S.A) in April 2001; (ii) has sought to prevent and raise awareness on the subject of sexual violence in various spheres "*such as communities, workplaces and college campuses."*
2. SAAM is an event which has in the 21st Century served to shed a spotlight on the sexism women encounter in their efforts to be successful in their academic and professional careers.
3. The requested records will shed a spotlight on the impact sexism has had on women such as Danielle Villareal and Grace Chen (when they were full-time undergraduate students at Hillsdale College).
4. The requested records will help the public ascertain if your school district has held robust conversations on the sexism and misogyny women encounter during the course of their undergraduate academic careers prior to formally joining the labor workforce.

5. The requested records will help the public ascertain if your school district has held robust conversations about the need to condemn violence committed against women irrespective of the woman's racial background, sexual orientation, national origin, religious affiliation and/or disability status.
6. The requested records will shed light on the amendments that were made to the provisions of the Violence Against Women Act (VAWA) in 2013. As you may be aware, the term "*bystander intervention"* was defined in federal regulations as (i) "*safe and positive options that may be carried out by an individual to prevent harm or intervene when there is a risk of dating violence, domestic violence, sexual assault, or stalking;"* (ii) the ability to "*understand institutional structures and cultural conditions that facilitate violence."*
7. The requested records will help the public ascertain if there were conversations within your school district about the term "*bystander intervention"* being defined in federal regulations implementing the 2013 Violence Against Women Act (VAWA) as (i) "*safe and positive options that may be carried out by an individual to prevent harm or intervene when there is a risk of dating violence, domestic violence, sexual assault, or stalking;"* (ii) the ability to "*understand institutional structures and cultural conditions that facilitate violence."*
8. The requested records will shed light on the portable document file (PDF) published by the Department of Education (DoED) in the month of June 2002. As you may be aware, the DoED had in the month of June 2002 explained that (i) the Family Educational Rights and Privacy Act (FERPA) enables the disclosure of students' academic and disciplinary records in various circumstances; (ii) the Jeanne Clery Act of 1990 enabled "*postsecondary institutions"* to be forthcoming with "*the final results of any disciplinary proceeding conducted by the institution against the alleged perpetrator of the crime, regardless of the outcome of the proceeding"* particularly to an alleged victim of any crime of violence (as defined in U.S. Code Title 18, § 16); (iii) the 1998 Higher Education Amendments enabled "*postsecondary institutions"* to be forthcoming with "*the final results of any disciplinary proceeding for a crime of violence or nonforcible sex offense to anyone, including members of the general public, if the institution determines that the student committed a violation of its rules or policies with respect to the crime."*
9. The requested records will help the public ascertain if your school district has held substantive conversations about the June 2002 PDF published by the DoED entitled: "*Legislative History of Major FERPA Provisions."*
10. The requested records will shed light on the landmark Supreme Court ruling in *Bob Jones University v. United States* which found that the Internal Revenue Service (IRS) may deny tax-exempt status under 26 U.S.C. § 501(c)(3) to private colleges/universities with racially discriminatory admissions policies. As you may be aware, the Supreme Court holding in *Bob Jones University v. United States* made it abundantly clear that 501 (c)(3) status is a privilege granted by the federal government (and that this privilege could be revoked if private colleges/universities such as Bob Jones University implement policies and procedures that perpetuated a systemic form of racism and sexism).
11. The requested records will help the public ascertain if your school district has held conversations about the Supreme Court ruling in *Bob Jones University v. United States.*
12. The requested records will help the public better evaluate if Hillsdale College had/has implemented policies and procedures similar to Bob Jones University at the time they were sanctioned by the IRS as well as the judicial branch of the United States government.
13. The requested records will help the public better evaluate if Hillsdale College, a 501(c)(3) postsecondary academic institution, knowingly disregarded statutory disclosure duties established under FERPA while continuing to claim federal tax benefits in violation of the Supreme Court ruling in *Bob Jones University v. United States*.
14. The requested records will help the public better evaluate whether Hillsdale College's conduct is part of a broader pattern among private postsecondary academic institutions that use FERPA

as a pretext to conceal the outcomes of sexual violence cases – thereby thwarting congressional intent and compromising public safety.

15. The requested records will help the public ascertain if your school district has held substantive conversations about the October 25th 2023 complaint filed by Danielle Villareal and Grace Chen.

Expedited processing is warranted because:

1. When designating the months of April (between 2009 and 2012) as "*Sexual Assault Awareness Month (SAAM),"* President Barack Obama had recognized that (i) **sexual assault is pervasive in the United States;** (ii) women between the ages of 16 and 24 are at greatest risk of rape and sexual assault; (iii) 18 percent of women in America have been raped in their lifetime; (iv) a 2005 survey of high school students found that 10.8 percent of girls and 4.2 percent of boys from grades nine to twelve were forced to have sexual intercourse at some time in their lives; (v) a study of college women had previously found that 13.7 percent of undergraduate women had been victims of at least one completed sexual assault since entering college; (vi) unlike victims of sexual assault in the larger community, **students victimized by other students often face additional challenges in a "closed" campus environment**; (vii) many survivors of sexual violence experience depression, fear, and suicidal feelings in the months and years following an assault, and some face health problems that last a lifetime; (viii) many survivors of sexual violence suffer in silence, fearing retribution, lack of support, or that the criminal justice system will fail to bring the perpetrator to justice; (ix) **it is up to all of us to ensure victims of sexual violence are not left to face these trials alone.**

2. There's absolutely no justification for an incident of sexism on an American college or university campus (or elsewhere).

3. There's absolutely no justification for incidents of sexual assault such as those that Danielle Villareal and Grace Chen were the victim of on (or around) August 29th 2021 and November 22nd 2021.

4. Michael A. Ayele (a.k.a.) W is a Black ex-immigrant who went to America on an F-1 visa to pursue his undergraduate academic career.

5. Michael A. Ayele (a.k.a.) W is a Black ex-immigrant of America who has graduated from Westminster College (Fulton, Missouri) with a Bachelor's Degree (in Economics and Political Science) on December 31st 2016.

6. Michael A. Ayele (a.k.a.) W is a Black Bachelor of Arts (B.A) Degree graduate of Westminster College (Fulton, Missouri) who has spent 7 (seven) SAAM in the territory of the United States of America (U.S.A) between January 2010 and July 2016.

7. Michael A. Ayele (a.k.a.) W is a Black B.A Degree graduate of Westminster College (Fulton, Missouri) who was on the occasion of SAAM (between 2010 and 2013) sent educational/instructional materials which identified (and named) the various types of violence that are committed against women, including sexual coercion.

8. Michael A. Ayele (a.k.a.) W is a Black B.A Degree graduate of Westminster College (Fulton, Missouri) who was in the month of 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.

9. Michael A. Ayele (a.k.a.) W is a Black B.A Degree graduate of Westminster College (Fulton, Missouri) who was subjected to frenzy following his decision to recognize that he was in the month of 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.

10. Michael A. Ayele (a.k.a.) W is a Black B.A Degree graduate of Westminster College (Fulton, Missouri) who has witnessed his written content being filtered and distorted on internet search engines (ISE) such as AOL, Bing/MSN, Google and Yahoo following his decision to recognize that he was in the month of 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.[iv]
11. Michael A. Ayele (a.k.a.) W is a Black B.A Degree graduate of Westminster College (Fulton, Missouri) who has experienced racism (and discrimination) while living in the U.S. on an F-1 visa between January 2010 and July 2016.
12. Michael A. Ayele (a.k.a.) W is a Black B.A Degree graduate of Westminster College (Fulton, Missouri) who has witnessed American college and university campuses seeking to downplay the severity (and seriousness) of violent crimes committed against women particularly when that crime has been committed by a white man.
13. Michael A. Ayele (a.k.a.) W is a Black B.A Degree graduate of Westminster College (Fulton, Missouri) who has witnessed many double standards in the enforcement of the Family Educational Rights and Privacy Act (FERPA).
14. The National Council on Disability (NCD) had on (or around) January 30th 2018 expressed very grave concerns about American colleges and universities using FERPA as a pretext to conceal the outcomes of sexual violence cases – thereby thwarting congressional intent and compromising public safety. [v]
15. The issues presented in this records request raise very serious questions about the integrity of American colleges and universities whenever they become informed of the rape of a woman by a white man.
16. The issues presented in this records request raise very serious questions about the integrity of American colleges and universities whenever they become informed of the rape of a woman by a Black and/or African American man.
17. The issues presented in this records request will shed a spotlight about the manner in which American college and university campuses will seek to downplay the severity (and seriousness) of violent crimes committed against women particularly when that crime has been committed by a white man.

In my judgment, 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 Hillsdale College (Hillsdale, Michigan) as well as the United States District Court for the Western District of Michigan because of their very gross mishandling of the sexual misconduct complaints filed by Danielle Villareal and Grace Chen.

Unfortunately, I regret to inform you that the United States District Court for the Western District of Michigan has made numerous procedural errors when processing the sexual misconduct complaint filed by Danielle Villareal and Grace Chen. Indeed, one of the most glaring procedural errors of the United States District Court for the Western District of Michigan was its failure to take into account the 501(c)(3) status of Hillsdale College.

The 501(c)(3) status of Hillsdale College should have been very pertinent to the United States District Court for the Western District of Michigan during the processing of the complaint that had been assigned Case No. 1–23–cv–1129 because Hillsdale College has previously submitted applications to the Department of the Treasury Internal Revenue Service (IRS) to be recognized by the federal government as a private postsecondary academic institution. When Hillsdale College submitted those applications, and the IRS later approved them, Hillsdale College **obtained a federal benefit in the form of "*tax-exempt status.*" This benefit that Hillsdale College enjoys has in turn created an obligation upon the college to comply with federal laws such as the Family Educational**

Rights and Privacy Act (FERPA).

Previously, in 1983, in the matter of ***Regan v. Taxation with Representation of Washington***, the United States Supreme Court had recognized that tax exemption is a "*form of public financial assistance."* That same year, in 1983, in the matter of ***Bob Jones University v. United States***, the Supreme Court had also recognized that an educational institution which violates "*established public policy"* forfeits the privilege of tax exemption. FERPA forms part of that public policy framework: it reflects Congress's judgment that transparency and student safety are indispensable to legitimate educational operations. Therefore, because Hillsdale College 501(c)(3) tax-exempt status is a federal benefit conditioned on compliance with laws reflecting public policy, its pattern of conduct justified review and revocation of its tax-exempt status. In practical terms, FERPA required (and continues to require) Hillsdale College to be forthcoming about the "*investigation"* that the college claims to have conducted following the rapes of Danielle Villareal and Grace Chen (in August and November 2021). When Hillsdale College refused to provide the final results of the "*investigation*" they supposedly conducted into the sexual abuse of Danielle Villareal and Grace Chen, Hillsdale College knowingly and willfully violated federal law.

For me, the failure of the United States District Court for the Western District of Michigan to consider Hillsdale College legal obligations under FERPA was troubling because, under longstanding Supreme Court precedent, courts must interpret a complaint in light of the existing regulatory framework even when a statute is not cited by name. In ***Haines v. Kerner*** and ***Johnson v. City of Shelby***, the Supreme Court made clear that plaintiffs need not invoke specific statutory provisions for those protections to apply. The Supreme Court had also made clear that factual allegations—not "***magic words***"—trigger the court's obligation to consider relevant federal law. Here, in the complaint filed by Danielle Villareal and Grace Chen, these two women have asserted that they had previously filed formal sexual-misconduct complaints (with Hillsdale College) before afterwards requesting the disclosure of the disciplinary outcome which they were denied. Therefore, even without an explicit FERPA citation, the court had an obligation to consider whether Hillsdale College [a 501(c)(3) postsecondary academic institution] fulfilled its legal obligations under FERPA. When the United States District Court for the Western District of Michigan failed to consider whether Hillsdale College fulfilled its legal obligations under FERPA, it made a very shocking procedural error. Regrettably, the severity of this error was compounded when the court recommended that its opinion be published, thereby transforming an already flawed ruling into persuasive precedent. As you are likely aware, a published opinion indicates that the court believes its reasoning should guide future cases. Yet the reasoning (in the case of *Villareal & Chen v. Hillsdale College*) rests on an incomplete legal foundation that fails to acknowledge that Hillsdale College, as a 501 (c)(3) post-secondary academic institution has legal obligations it needs to fulfill under FERPA. By omitting the statutory framework of FERPA, the United States District Court for the Western District of Michigan has produced an opinion that misstates the legal obligations governing colleges and universities in sexual-misconduct cases.

As a political scientist by training and education, I am thoroughly convinced that the decision of the United States District Court for the Western District of Michigan to "*recommend for publication"* the opinion they have issued in the matter of *Villareal & Chen v. Hillsdale College* poses a significant danger to future litigants because it elevates an analysis that neglects controlling federal statutory obligations into a precedent that other courts may rely upon. For instance, future defendants – including colleges with 501 (c)(3) status – may cite the opinion in the matter of *Villareal & Chen v. Hillsdale College* to argue that courts need not consider FERPA's disclosure requirements when evaluating institutional responses to sexual violence complaints. Likewise, future plaintiffs may find their complaints dismissed prematurely because the published opinion (in the matter of *Villareal & Chen v. Hillsdale College*) suggests, incorrectly, that failure to disclose disciplinary outcomes carries no federal legal significance.

On a personal level, I am very deeply concerned about the precedent set in the matter of *Villareal & Chen v. Hillsdale College* because the opinion suggests that 501(c)(3) postsecondary academic institutions similarly situated to Hillsdale College may violate federal laws such as FERPA without

consequences. Such a suggestion is alarming because even though Hillsdale College does not accept federal appropriations or Title IX funds as a matter of institutional principle, it nonetheless relies on federal tax law for its 501(c)(3) status. That status is a federal benefit administered by the IRS, and it enables Hillsdale College to receive tax-deductible donations—an indirect form of federal support that exists entirely because of federal law. If an institution can retain that federal benefit while disregarding federal statutory obligations, then the integrity of the federal government's oversight of tax-exempt educational institutions is fundamentally undermined. Furthermore, this would indicate to other 501(c)(3) colleges that compliance with federal public-policy requirements is optional, thereby weakening enforcement, distorting public accountability, and eroding trust in the regulatory framework that governs educational institutions receiving federal tax privileges.

As previously mentioned, FERPA was enacted into law on (or around) August 21st 1974 and took effect on (or around) November 19th 1974. Since it was enacted into law on (or around) November 19th 1974, FERPA was amended on numerous occasions to strengthen transparency obligations. For instance, the 1990 Campus Security Act and the 1998 Higher Education Amendments Act have amended FERPA to decree that "*postsecondary institutions"* should be forthcoming with [1] "*the final results of any disciplinary proceeding conducted by the institution against the alleged perpetrator of the crime, regardless of the outcome of the proceeding"* particularly to an alleged victim of any crime of violence (as defined in U.S. Code Title 18, § 16); [2] "*the final results of any disciplinary proceeding for a crime of violence or nonforcible sex offense to anyone, including members of the general public, if the institution determines that the student committed a violation of its rules or policies with respect to the crime."* In other words, these provisions were enacted to **prohibit** postsecondary academic institutions from using FERPA to conceal the outcomes of sexual violence cases. These provisions of FERPA were also enacted to create a statutory duty for postsecondary academic institutions to be forthcoming with victims as well as members of the general public on the outcomes of sexual violence cases.

The core issues presented in this records request are as follows. 1) Have you had conversations about the decision of President Barack Obama to designate the months of April (between 2009 and 2012) as "*Sexual Assault Awareness Month" (SAAM)* by recognizing that **sexual assault is pervasive in the United States**? If yes, will you promptly disclose those records? 2) Have you had conversations about the decision of President Barack Obama to designate the month of April as SAAM by recognizing that women between the ages of 16 and 24 are at greatest risk of rape and sexual assault? If yes, will you promptly disclose those records? 3) Have you had conversations about the decision of President Barack Obama to designate the month of April as SAAM by recognizing that 18 percent of women in America have been raped in their lifetime? If yes, will you promptly disclose those records? 4) Have you had conversations about the decision of President Barack Obama to designate the month of April as SAAM by recognizing that a 2005 survey of high school students found that 10.8 percent of girls and 4.2 percent of boys from grades nine to twelve were forced to have sexual intercourse at some time in their lives? If yes, will you promptly disclose those records? 5) Have you had conversations about the decision of President Barack Obama to designate the month of April as SAAM by recognizing that a study of college women had previously found that 13.7 percent of undergraduate women had been victims of at least one completed sexual assault since entering college? If yes, will you promptly disclose those records? 6) Have you had conversations about the decision of President Barack Obama to designate the month of April as SAAM by recognizing that **students victimized by other students often face additional challenges in a "closed" campus environment**? If yes, will you promptly disclose those records? 7) Have you had conversations about the decision of President Barack Obama to designate the month of April as SAAM by recognizing that many survivors of sexual violence experience depression, fear, and suicidal feelings in the months and years following an assault, and some face health problems that last a lifetime? If yes, will you promptly disclose those records? 8) Have you had conversations about the decision of President Barack Obama to designate the month of April as SAAM by recognizing that many survivors of sexual violence suffer in silence, fearing retribution, lack of support, or that the criminal justice system will fail to bring the perpetrator to justice? If yes, will you promptly disclose those records? 9) Have you had conversations about the decision of President Barack Obama to designate the month of April as SAAM by recognizing that **it is up to all of us to ensure**

victims of sexual violence are not left to face these trials alone? If yes, will you promptly disclose those records? 10) Has your school district previously commemorated the month of April as "*Sexual Assault Awareness Month (SAAM)"* particularly after April 01st 2009? If yes, will you promptly disclose those records? 11) Have you had conversations about the Department of Education (DoED) as a federal agency of the United States government which had in the month of June 2002 published on its official website a portable document file (PDF) explaining that the Family Educational Rights and Privacy Act (FERPA) enables the disclosure of students' academic and disciplinary records in various circumstances? If yes, will you promptly disclose those records? 12) Have you had conversations about the DoED as a federal agency of the United States government which had in the month of June 2002 published on its official website a PDF explaining that the Jeanne Clery Act of 1990 enabled "*postsecondary institutions"* to be forthcoming with "*the final results of any disciplinary proceeding conducted by the institution against the alleged perpetrator of the crime, regardless of the outcome of the proceeding"* particularly to an alleged victim of any crime of violence (as defined in U.S. Code Title 18, § 16)? If yes, will you promptly disclose those records? 13) Have you had conversations about the DoED as a federal agency of the United States government which had in the month of June 2002 published on its official website a PDF explaining that the 1998 Higher Education Amendments enabled "*postsecondary institutions"* to be forthcoming with "*the final results of any disciplinary proceeding for a crime of violence or nonforcible sex offense to anyone, including members of the general public, if the institution determines that the student committed a violation of its rules or policies with respect to the crime?"* If yes, will you promptly disclose those records? 14) Have you had conversations about Danielle Villareal as a former undergraduate student of Hillsdale College (Hillsdale, Michigan) who was named on the *Dean's List* of Hillsdale College in the first two semesters of her freshman year? If yes, will you promptly disclose those records? 15) Have you had conversations about Danielle Villareal as a former undergraduate student of Hillsdale College (Hillsdale, Michigan) who was on (or around) August 29th 2021 raped on campus when she was a full-time sophomore student? If yes, will you promptly disclose those records? 16) Have you had conversations about Danielle Villareal as a former undergraduate student of Hillsdale College (Hillsdale, Michigan) who was retaliated upon following her decision to file a complaint against the sexual abuse she suffered on (or around) August 29th 2021? If yes, will you promptly disclose those records? 17) Have you had conversations about Danielle Villareal as a former undergraduate student of Hillsdale College (Hillsdale, Michigan) who has made the decision to transfer to Vanderbilt University after Hillsdale College violated the provisions of FERPA by refusing to provide to her *"the final results of the disciplinary proceeding"* the individual who raped her was not held to account for? If yes, will you promptly disclose those records? 18) Have you had conversations about Danielle Villareal as a former undergraduate student of Hillsdale College (Hillsdale, Michigan) who has begun to experience depression, post-traumatic stress as well as sleep disorders following the sexual assault she was the victim of on (or around) August 29th 2021? If yes, will you promptly disclose those records? 19) Have you had conversations about Danielle Villareal as a former undergraduate student of Hillsdale College (Hillsdale, Michigan) who has experienced difficulty functioning at the optimal levels she used to prior to being raped on (or around) August 29th 2021? If yes, will you promptly disclose those records? 20) Have you had conversations about Danielle Villareal as a former undergraduate student of Hillsdale College (Hillsdale, Michigan) who may never again function at the optimal levels she used to as a direct consequence of the rape she was subjected on (or around) August 29th 2021? If yes, will you promptly disclose those records? 21) Have you had conversations about Grace Chen as a former undergraduate student of Hillsdale College who was on (or around) November 22nd 2021 raped on the campus of Hillsdale College when she was a freshman? If yes, will you promptly disclose those records? 22) Have you had conversations about Grace Chen as a former undergraduate student of Hillsdale College who was retaliated upon following her decision to file a complaint against the sexual abuse she suffered on (or around) November 22nd 2021? If yes, will you promptly disclose those records? 23) Have you had conversations about Grace Chen as a former undergraduate student of Hillsdale College who had on (or around) April 09th 2022 sent an email to Rebekah Dell wherein she demanded to be provided with a "*formal written investigation report"* for what she went through on (or around) November 22nd 2021 at Hillsdale College? If yes, will you promptly disclose those records? 24) Have you had conversations about Grace Chen as a former undergraduate student of Hillsdale College

who has taken the decision to graduate from Hillsdale College with a Bachelor's Degree even after Hillsdale College violated the provisions of FERPA by refusing to provide to her "*the final results of the disciplinary proceeding"* the individual who raped her was not held to account for? If yes, will you promptly disclose those records? 25) Have you had conversations about Michael A. Ayele (a.k.a.) W as a Black Bachelor of Arts (B.A.) Degree graduate of Westminster College (Fulton, Missouri) who is thoroughly convinced that the United States District Court for the Western District of Michigan made numerous procedural errors during the processing of the October 25th 2023 complaint filed by Danielle Villareal and Grace Chen? If yes, will you promptly disclose those records? 26) Have you had conversations about Michael A. Ayele (a.k.a.) W as a Black B.A. Degree graduate of Westminster College (Fulton, Missouri) who is thoroughly convinced that the United States District Court for the Western District of Michigan made a procedural error (during the processing of the October 25th 2023 complaint filed by Danielle Villareal and Grace Chen) when failing to take into account the legal precedent established in ***Bob Jones University v. United States***? If yes, will you promptly disclose those records? 27) Have you had conversations about Michael A. Ayele (a.k.a.) W as a Black B.A. Degree graduate of Westminster College (Fulton, Missouri) who is thoroughly convinced that the United States District Court for the Western District of Michigan made a procedural error (during the processing of the October 25th 2023 complaint filed by Danielle Villareal and Grace Chen) when failing to take into account the legal precedent established in ***Regan v. Taxation with Representation of Washington***? If yes, will you promptly disclose those records? 28) Have you had conversations about Michael A. Ayele (a.k.a.) W as a Black B.A. Degree of Westminster College (Fulton, Missouri) who is thoroughly convinced that the United States District Court for the Western District of Michigan made a procedural error (during the processing of the October 25th 2023 complaint filed by Danielle Villareal and Grace Chen) when failing to take into account how FERPA enables the disclosure of students' academic and disciplinary records in various circumstances? If yes, will you promptly disclose those records? 29) Have you had conversations about Michael A. Ayele (a.k.a.) W as a Black B.A. Degree of Westminster College (Fulton, Missouri) who is thoroughly convinced that the United States District Court for the Western District of Michigan made a procedural error (during the processing of the October 25th 2023 complaint filed by Danielle Villareal and Grace Chen) when failing to take into account that the Jeanne Clery Act enables postsecondary institutions to be forthcoming with the final results of any disciplinary proceeding conducted by the institution against the alleged perpetrator of the crime, regardless of the outcome of the proceeding? If yes, will you promptly disclose those records? 30) Have you had conversations about Michael A. Ayele (a.k.a.) W as a Black B.A. Degree of Westminster College (Fulton, Missouri) who is thoroughly convinced that the United States District Court for the Western District of Michigan made a procedural error (during the processing of the October 25th 2023 complaint filed by Danielle Villareal and Grace Chen) when failing to take into account that the 1998 Higher Education Amendments enabled postsecondary institutions to be forthcoming with the final results of any disciplinary proceeding for a crime of violence or nonforcible sex offense to anyone, including members of the general public? If yes, will you promptly disclose those records? 31) Have you had conversations about Michael A. Ayele (a.k.a.) W as a Black B.A. Degree of Westminster College (Fulton, Missouri) who is thoroughly convinced that the United States District Court for the Western District of Michigan made a procedural error (during the processing of the October 25th 2023 complaint filed by Danielle Villareal and Grace Chen) when failing to take into account the 2013 amendments to the Violence Against Women Act (VAWA)? If yes, will you promptly disclose those records? 32) Have you had conversations about Michael A. Ayele (a.k.a.) W as a Black B.A. Degree graduate of Westminster College (Fulton, Missouri) who was in Calendar Year 2013 living in the U.S.A on an F-1 visa when the provisions of the Violence Against Women Act (VAWA) were amended to include a definition for "*bystander intervention?"* If yes, will you promptly disclose those records? 33) Have you had conversations about Michael A. Ayele (a.k.a.) W as a Black B.A. Degree graduate of Westminster College (Fulton, Missouri) who was in Calendar Year 2013 living in the U.S.A on an F-1 visa when the term "*bystander intervention"* was defined in federal regulation as (i) "*safe and positive options that may be carried out by an individual to prevent harm or intervene when there is a risk of dating violence, domestic violence, sexual assault, or stalking;"* (ii) the ability to "*understand institutional structures and cultural conditions that facilitate violence?"* If yes, will you promptly disclose 32

those records? 34) Have you had conversations about Michael A. Ayele (a.k.a.) W as a Black B.A. Degree graduate of Westminster College (Fulton, Missouri) who was 21 (twenty-one) years of age on (or around) March 07th 2013 when the U.S government began requiring American colleges and universities to include in their primary prevention and awareness programs "*safe and positive options for bystander intervention that may be carried out by an individual to prevent harm or intervene when there is a risk of domestic violence, dating violence, sexual assault, or stalking?"* If yes, will you promptly disclose those records? 35) Have you had conversations about the term "*bystander intervention"* being defined in federal regulation as "(i) "*safe and positive options that may be carried out by an individual to prevent harm or intervene when there is a risk of dating violence, domestic violence, sexual assault, or stalking;"* (ii) the ability to "*understand institutional structures and cultural conditions that facilitate violence?"* If yes, will you promptly disclose those records? 36) Have you had conversations about Bob Jones University as a postsecondary academic institution which did not admit Black students until 1971? If yes, will you promptly disclose those records? 37) Have you had conversations about Bob Jones University as a postsecondary academic institution which had its tax-exempt status revoked by the Internal Revenue Service (IRS) in 1976 because of its racially discriminatory admissions policies? If yes, will you promptly disclose those records? 38) Have you had conversations about Bob Jones University as a postsecondary academic institution which had in 1983 opted to maintain its interracial dating policy and pay a million dollars in back taxes? If yes, will you promptly disclose those records? 39) Have you had conversations about Bob Jones University as a postsecondary academic institution which has in 2008 expressed sorrow for having allowed "*racially hurtful institutional policies to remain in place?"* [vi] If yes, will you promptly disclose those records?

Thank you for your attention to this matter.

Be 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
Gender Pronouns: He/Him/His

P.S.: Please disregard the previous email I had sent in error and consider this my revised FOIA request.

Work Cited

[i] *Sexual assault scars the lives of millions in the United States. To increase awareness about this issue, prevent future crimes, and aid victims, this month we mark National Sexual Assault Awareness Month.*

Sexual assault is pervasive in the United States. Study after study has shown that this crime impacts people at all age levels and in every part of this Nation. One recent study found that 18 percent of women in this country have been raped in their lifetime. In addition, rates of sexual assault remain startlingly high for students from high school to college. A 2005 survey of high school students found that 10.8 percent of girls and 4.2 percent of boys from grades nine to twelve were forced to have sexual intercourse at some time in their lives. A study of college women found that 13.7 percent of undergraduate women had been victims of at least one completed sexual assault since entering college. Unlike victims of sexual assault in the larger community, students victimized by other students often face additional challenges in a "closed" campus environment. For example, a victim may continue to live in danger if the perpetrator resides in the same dormitory or attends the same classes. These statistics are all the more alarming given that, according to recent research, a majority of victims do not report their attacks to police.

Victims of all ages suffer from both the physical and emotional consequences of the attack. Sexual assault can lead to long-term health problems including chronic pain, stomach problems, and sexually transmitted diseases. It can also cause severe emotional harm that may be even more painful than the assault itself and resulting physical injuries. The effects of sexual assault go well beyond the direct victim: sexual assault also has a profound impact on a victim's family, friends, neighbors, and workplace.

Victims need an array of services to heal from the trauma of sexual assault, including crisis intervention, 24-hour sexual assault hotlines, medical and criminal justice accompaniment, advocacy, and counseling. Victim service providers are essential to this effort and work tirelessly to help victims cope with the trauma of sexual assault and transition from "victim" to "survivor." (…)

In addition to helping victims, offenders must be held accountable for their crimes. Sexual assault forensic examinations and trained examiners can ensure that victims are treated with requisite sensitivity and that critical evidence is collected to facilitate a successful prosecution. To this end, VAWA mandates that all States that accept Federal grants to combat violence against women ensure that sexual assault victims receive forensic examinations free of charge, even if the victim chooses not to report the crime to the police.

NOW, THEREFORE, I, BARACK OBAMA, President of the United States of America, by virtue of the authority vested in me by the Constitution and laws of the United States, do hereby proclaim April 2009, as National Sexual Assault Awareness Month. I urge all Americans to respond to sexual assault by creating policies at work and school, by engaging in discussions with family and friends, and by making the prevention of sexual assault a priority in their communities.

IN WITNESS WHEREOF, I have hereunto set my hand this eighth day of April, in the year of our Lord two thousand nine, and of the Independence of the United States of America the two hundred and thirty-third. President Barack Obama Proclamation Marking National Sexual Assault Awareness Month, 2009. Retrievable here.: https://obamawhitehouse.archives.gov/the-press-office/presidential-proclamation-marking-national-sexual-assault-awarness-month-2009

Though we have come far in the fight to reduce sexual violence, the prevalence of sexual assault remains an affront to our national conscience that we cannot ignore. This month, we stand with

survivors of sexual assault, join together to break the silence, and recommit to ending this devastating crime.

Rape and sexual assault inflict profound suffering upon millions of Americans every year. Nearly one in five women has been raped, and still more have endured other forms of sexual violence or abuse. Tragically, these crimes take their greatest toll on young people; women between the ages of 16 and 24 are at greatest risk of rape and sexual assault, and many victims, male and female, first experience abuse during childhood. The trauma of sexual violence leaves scars that may never fully heal. Many survivors experience depression, fear, and suicidal feelings in the months and years following an assault, and some face health problems that last a lifetime.

It is up to all of us to ensure victims of sexual violence are not left to face these trials alone. Too often, survivors suffer in silence, fearing retribution, lack of support, or that the criminal justice system will fail to bring the perpetrator to justice. We must do more to raise awareness about the realities of sexual assault; confront and change insensitive attitudes wherever they persist; enhance training and education in the criminal justice system; and expand access to critical health, legal, and protection services for survivors. (…)

During National Sexual Assault Awareness and Prevention Month, we rededicate ourselves to breaking the cycle of violence that threatens lives, erodes communities, and weakens our country. As we reflect on the progress we have made and the distance we have yet to go, let us recommit to empowering survivors and fighting for a safer future for every American.

NOW, THEREFORE, I, BARACK OBAMA, President of the United States of America, by virtue of the authority vested in me by the Constitution and the laws of the United States, do hereby proclaim April 2012 as National Sexual Assault Awareness and Prevention Month. I urge all Americans to support survivors of sexual assault and work together to prevent these crimes in their communities.

IN WITNESS WHEREOF, I have hereunto set my hand this second day of April, in the year of our Lord two thousand twelve, and of the Independence of the United States of America the two hundred and thirty-sixth. President Barack Obama National Sexual Assault Awareness and Prevention Month, 2012.: https://obamawhitehouse.archives.gov/the-press-office/2012/04/02/presidential-proclamation-national-sexual-assault-awareness-and-preventi

[ii] *Danielle Villareal is a citizen of Nebraska. She was a Hillsdale student from August 2020 to the spring of 2021. At Hillsdale, Plaintiff Villareal was a Grewcock Scholar who made the Dean's List every semester, played club soccer and was elected Director of Facilities (for club soccer), and was a member of Hillsdale College Democrats and Pi Beta Phi sorority. (…)*

On or around August 29th 2021, shortly after returning to Hillsdale for her sophomore year, Plaintiff Villareal was raped by a fellow student and a member of Hillsdale's baseball team at his apartment which is a five-minute drive away from campus. The assailant propositioned Plaintiff Villareal for sex, and after she declined, she was frightened by the sudden change in his demeanor. Plaintiff Villareal was paralyzed with fear and the assailant proceeded to penetrate her with his penis. The rape concluded only after Plaintiff Villareal told her assailant to stop.

After reeling from the assault, Plaintiff Villareal reported the rape a day or two later to the local police. Within days of filing a police report, Plaintiff Villareal then emailed Dean of Men Aaron Peterson that she had been sexually assaulted. Peterson responded, in turn, and instructed her to meet with Mechelle Zarou, an outside lawyer who would investigate the rape. Plaintiff Villareal first met with Zarou the day after she reported her assault to Hillsdale. Hillsdale did not tell 35 *Plaintiff Villareal that she could meet with her lawyer before meeting with Zarou. At the meeting, Plaintiff Villareal*

recounted her assault to Zarou as she nodded and signaled that she understood. Zarou then told Plaintiff Villareal that she was in town to give a presentation on campus about issues including sexual assault, and that Plaintiff Villareal's story was so similar to a hypothetical she had written that she would now have to change the presentation. When the meeting concluded, Zarou told Plaintiff Villareal that she would next meet with the assailant, and then follow up with Plaintiff Villareal again. Zarou did not interview Villareal's rapist until months after meeting with Villareal. Villareal's rapist had not initially been responsive to Zarou's messages because he had been meeting with several lawyers. Plaintiff Villareal met with Zarou a second time months later. This time, Zarou said the meeting was to go through discrepancies between Plaintiff Villareal's story and her rapist's account. Zarou asked Plaintiff Villareal questions about the assault that suggested that she was to blame, such as Villareal's initiation of romantic contact earlier in the evening. In the course of their conversations, Zarou indicated to Plaintiff Villareal that the rapist maintained that he never asked Plaintiff Villareal if she wanted to have sex, he just penetrated her. Plaintiff Villareal emphasized that she told him she did not want to have sex with him after he asked for consent.

On or around October 15th 2021, Plaintiff Villareal and her stepfather met with Zarou for a third time. In this meeting, in which Zarou was at times hostile, she delivered her "findings." Zarou initially told Plaintiff Villareal and her stepfather that her rapist violated the sexual misconduct policy because he tried to have sex with her after she revoked consent and because he stopped as soon as Plaintiff Villareal withdrew consent, his punishment would not be expulsion. Plaintiff Villareal corrected Zarou that she never gave consent to begin with, Zarou then agreed and reiterated that Plaintiff Villareal's rapist acted without consent but because he stopped penetrating her when she told him to, he would not be expelled.

On or around October 26th 2021, Zarou informed Plaintiff Villareal that Hillsdale placed Plaintiff Villareal's rapist on social probation, required him to do community service, and suspended him indefinitely from baseball. This punishment was not enforced. On one occasion, Plaintiff Villareal saw her rapist at a party. On another occasion, she saw him walking on campus with his baseball shoes, suggesting he continued to play on the baseball team. When Plaintiff Villareal asked the baseball coaches if he was allowed to practice, they did not answer the question. Plaintiff Villareal inquired about his punishment to the Dean of Women and was told that she was not privy to other students' disciplinary actions, even though Zarou had already told Plaintiff Villareal the punishment Hillsdale gave him. Plaintiff Villareal's rapist was allowed back onto the baseball team for the second semester, just in time for season to start. Hillsdale's general counsel, Bob Norton, threatened Plaintiff Villareal's parents that if she continued to inquire about the investigation and punishment, there would be consequences for her. Norton further suggested that Plaintiff Villareal reported her rape only after she came to regret a consensual encounter. Immediately upon leaving the meeting with Norton, Villareal's parents felt that Villareal should transfer schools to protect her safety and well-being. Plaintiff Villareal was forced to see her rapist around once a day in passing. Plaintiff Villareal stopped going to parties after she saw him at one. The rape and investigation took a big toll on Plaintiff Villareal. At first, schoolwork was a welcome distraction from the investigation but then Plaintiff Villareal began to suffer from depression and stopped caring about schoolwork. She withdrew from her social life and friendships suffered. She felt numb and had trouble sleeping at night. After Plaintiff left Hillsdale, she started seeing a therapist and was prescribed antidepressants. Grace Chen and Danielle Villareal Civil Action Complaint Against Hillsdale College. Pages 18 - 22. Retrievable here.: https://titleixforall.com/wp-content/uploads/2024/02/Grace-Chen-v.-Hillsdale-College-Complaint.pdf

Grace Chen is a citizen of California who began attending Hillsdale College (Hillsdale, Michigan) in the month of August 2021. (…) On or around November 22nd 2021, a few months into her freshman year at Hillsdale, Plaintiff Chen was raped by a fellow Hillsdale track athlete in a dormitory on campus. Despite Plaintiff Chen's repeated attempts to fend him off, the assailant took off her pants and penetrated her with his fingers. He forced Plaintiff Chen to masturbate his penis and then tried to penetrate Plaintiff Chen with his penis. Plaintiff Chen refused to have sex with the assailant and was terrified throughout the rape. The rape ended only after Plaintiff Chen repeatedly pleaded for the assailant to stop. Chen's assailant later apologized to her for his actions. Plaintiff Chen was traumatized 36

by the rape. She initially struggled to understand what had happened to her, and after hearing another student on the track team speak about her experience of trying to report sexual assault, Plaintiff Chen realized that she had been raped.

On or around February 07th 2022, Plaintiff Chen met with Lindsay Peirce, a school counselor at Hillsdale, to help her process the assault and understand what happened. During the meeting, Peirce confirmed that Plaintiff Chen was sexually assaulted but advised that the school's Deans would take no action on a report of sexual assault without concrete evidence. Plaintiff Chen felt discouraged by Pierce's comments, but she decided to report the incident to the Deans because she heard that her rapist might be going after other female students and she did not want someone else to go through what she had been through.

On or around March 03rd 2022, Plaintiff Chen met with Dean of Women Rebekah Dell and Associate Dean of Women Stephanie Gravel to discuss her sexual assault. At that meeting, Plaintiff Chen presented the Deans with a written report detailing her assault. In the meeting, Dean Dell indicated that she believed Plaintiff Chen and would review Plaintiff Chen's report first to make sure that there was nothing in it that her assailant could use against her in a counter-suit, which Plaintiff Chen understood to mean a defamation action. Dean Dell arranged for Plaintiff Chen to meet with Kimberley Graham, an outside lawyer the school was using to investigate the assault.

On or around March 24th 2022, in her first meeting with Plaintiff Chen, Graham informed Plaintiff Chen that her assailant did not deny her account. Graham further indicated that the investigation was about guiding the Deans through what disciplinary steps should be taken because Plaintiff Chen's assailant did not refute her allegations. Graham, however, made inappropriate statements to downplay the severity of the assault, and told Plaintiff Chen that she was fortunate that her assailant did not rape her. Graham also refused to interview witnesses that Plaintiff Chen identified in her written report, in violation of Hillsdale's "sexual misconduct policy," purportedly because there were no discrepancies between Plaintiff Chen's story and her assailant's.

On or around April 05th 2022, Plaintiff Chen met with Graham again. Despite her earlier statements, Graham claimed that Plaintiff Chen was not sexually assaulted because there was no obvious force. Graham indicated that Plaintiff Chen's assailant would not be punished because he was already doing community service, AA meetings, and counseling for a prior drinking infraction. Graham suggested that Plaintiff Chen take time off during the summer break and put the sexual assault behind her so she could be friends with her assailant in the future. Graham also suggested that Plaintiff Chen's assailant would not be able to contact her, but referred her to the Deans for details. Although Plaintiff Chen followed up with Dean of Men Aaron Peterson about a no-contact order, and specifically raised scenarios in which she would see her rapist, Hillsdale never implemented a no-contact order. Because of Hillsdale's failure to implement a no-contact order, Plaintiff Chen continued to have to see her rapist at track events, in class, and while he was serving food at the only dining hall on campus as part of his community service.

On or around April 08th 2022, Dr. Amy Chen, Plaintiff Chen's mother, emailed the Deans requesting a meeting about the investigation. Receiving no response, on or around April 09th 2022, Plaintiff Chen emailed Dean Dell reiterating her request for a written investigation report. In response, the Deans referred Plaintiff Chen and her mother to Bob Norton, Hillsdale's legal counsel. However, Norton refused to provide a written investigation report or communicate by email with Dr. Chen; instead he called Dr. Chen and, in a hostile tone, suggested that if she had read Plaintiff Chen's report, she would know that Plaintiff Chen's account of the incident was not accurate.

On or around April 13th 2022, Dr. Chen followed up with Deans Dell, Gravel, and Peterson, reiterating her request for a written investigation report. On or around April 15th 2022, Dean Dell replied to Dr. Chen stating that due to the "adversarial tone" of her April 08th 2022 email, Norton would be her point of contact with Hillsdale. On or around April 15th 2022, after Hillsdale backtracked and told Plaintiff Chen she was not assaulted, she sought further guidance from Brock Lutz, Hillsdale's Director of Health and Wellness, who confirmed that her assailant attempted rape. Lutz further informed Chen that Dean Dell had told him that there were discrepancies between Plaintiff Chen and her rapist's story about consent; this was the first time Plaintiff Chen heard about purported discrepancies in her story. Dean Dell shared Plaintiff Chen's written report with Lutz and Norton without asking Plaintiff Chen's permission. Plaintiff Chen and her mother continued to press Hillsdale for a written investigation report explaining Hillsdale's findings.

On or around April 20th 2022, Dean Dell emailed that Plaintiff Chen could meet with Graham and Norton or consider her case concluded. At this point, Plaintiff Chen declined to meet alone with the school's counsel, and ceased communication with the school about her case. Plaintiff Chen continues to see her rapist at school and track events, at least three times per week. During the fall 2022 semester, Plaintiff Chen was in a class with him and eight other students. Seeing him gives Plaintiff Chen panic attacks, makes her physically uncomfortable, hyperaware of her surroundings, and very anxious. The emotional toll of the assault and investigation have negatively impacted Plaintiff Chen's wellbeing – she was diagnosed with generalized anxiety disorder and post-traumatic stress disorder ("PTSD") in July 2023 – as well as her academic and athletic performance. Grace Chen and Danielle Villareal Civil Action Complaint Against Hillsdale College. Pages 14 - 18. Retrievable here.: https://titleixforall.com/wp-content/uploads/2024/02/Grace-Chen-v.-Hillsdale-College-Complaint.pdf

[iii] *The Family Educational Rights and Privacy Act of 1974 (…) was signed into law by President Ford on August 21st 1974, with an effective date of November 19th 1974, 90 days after enactment. (…) It was (…) commonly referred to as the "Buckley Amendment" after its principal sponsor, Senator James Buckley of New York. FERPA was offered as an amendment on the Senate floor and was not the subject of Committee consideration. Accordingly, traditional legislative history for FERPA as first enacted is unavailable.*

Senators Buckley and Pell sponsored major FERPA amendments that were enacted on December 31st 1974, just four months later, and made retroactive to its effect date of November 19th 1974. These amendments were intended to address a number of ambiguities and concerns identified by the educational community, including parents, students and institutions. On December 13th 1974, these sponsors introduced the major source of legislative history for the amendment, which is known as the "Joint Statement in Explanation of Buckley/Pell Amendment" ("Joint Statement"). (…)

In 1990, Congress enacted the Campus Security Act, which added a new exception to the prior written consent rule: post-secondary institutions may disclose to an alleged victim of any crime of violence (as defined in U.S Code Title 18, Section 16) the results of any disciplinary proceeding conducted by the institution against the alleged perpetrator of the crime, regardless of the outcome of the proceeding. Congress amended this provision in the Higher Education Amendments (HEA) of 1998 by including "nonforcible sex offenses" and clarifying that only "final results" may be disclosed (i.e., name of student perpetrator, violation committed, and sanction imposed. Written consent is still required to disclose the name of any other student).

The following new exception was also added in the 1998 HEA amendments: post-secondary institutions may disclose the final results of any disciplinary proceeding for a crime of violence (as defined above) or nonforcible sex offense to anyone, including members of the general public, if the institution determines that the student committed a violation of its rules or policies with respect to the crime.

The 1998 HEA amendments also added a new exception that allows institutions of higher education to disclose to a parent or legal guardian information regarding a student's violation of any law or institutional rule or policy governing the use or possession of alcohol or a controlled substance if the student is under 21 and the institution determines that the student has committed a disciplinary violation with respect to the use or possession.

Since 1998 Congress has enacted two additional exceptions to the statutory prior consent rule:

> *1) The 2000 Campus Sex Crimes Prevention Act added a new subsection (b)(7) to the statute to ensure that an educational institution may disclose information concerning registered sex offenders provided to it under State sex offender registration and community notification programs.*
> *2) The USA Patriot Act of 2001 added a new subsection (j) that allows the U.S Attorney General to apply for an ex parte court order requiring an educational agency or institution and prosecutions of specified crimes or acts of terrorism (domestic or international). The Attorney General must certify that there are specific facts giving reason to believe that the records are likely to contain the required information. An educational agency or institution that in good faith produces records in accordance with the court's order is not liable to any person for that production.*

Department of Education (DoED) Legislative History of Major FERPA Provisions. Retrievable here.: https://studentprivacy.ed.gov/sites/default/files/resource_document/file/ferpaleghistory.pdf

[iv] 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 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 universities 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 (or 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.

Bing/MSN Unwelcome and Unapproved Query "*Michael Ayele Sexual Assault Awareness Month:"*
https://www.bing.com/search?q=Michael+Ayele+Sexual+Assault+Awareness+Month

[v] National Council on Disability (NCD) January 30th 2018 Research Questions

1) What is the current landscape of college policies and programs regarding sexual assault prevention and response?
2) What gaps, weaknesses, and discriminatory policies exist in campus sexual assault services?
3) Are the policies of colleges compliant with the Family Educational Rights and Privacy Act, the Clery Act and Title IX?
4) What are the federal and state legislative responses to campus sexual violence?
5) What policy and system reforms are needed in postsecondary educational settings?

National Council on Disability (NCD). January 30th 2018. Not on the Radar: Sexual Assault of College Students with Disabilities. Page 23. https://www.ncd.gov/report/not-on-the-radar-sexual-assault-of-college-students-with-disabilities/

[vi] *A fundamentalist Christian University has apologized for racist policies including a one-time ban on interracial dating that wasn't lifted until 2000 and its unwillingness to admit Black students until 1971.*

Bob Jones University founded in 1927 in South Carolina said its rules on race were shaped by culture instead of the Bible, according to a statement posted Thursday on its website.

The university, with about 5,000 students, didn't begin admitting Black students until nearly 20 years after the U.S Supreme Court's 1954 Brown v. Board of Education ruling found public segregated schools were unconstitutional.

"We failed to accurately represent the Lord and to fulfill the commandment to love others as ourselves. For these failures we are profoundly sorry," (…) the statement said.

The interracial dating ban was lifted in March 2000, not long after the policy became an issue in the Republican presidential primary. Then-candidate George W. Bush was criticized when he spoke at the school during one of his first campaign stops. (…)

Bob Jones University President Stephen Jones decided to issue the apology because the school still receives questions about its views on race. Bob Jones University apologizes for racist policies. November 22nd 2008. NBC News.: https://www.nbcnews.com/id/wbna27845030

Jacksonville School District #117
211 W State Street
Jacksonville, Illinois 62650
Office: (217)243-9411
Fax: (217)243-6844

Matthew Moore, Assistant Superintendent

April 13, 2026

Dear Mr. Micheal Ayele,

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

On April 6, 2026, JSD 117 was in receipt of your FOIA request for the "any records detailing discussions about Sexual Assault Awareness Month."

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,

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

Matthew Moore <mmoore@jsd117.org>

FOIA Request from 04-06-26

1 message

Matthew Moore <mmoore@jsd117.org> Mon, Apr 13, 2026 at 5:08 PM
To: c.carlos@employeeresearchdata.org

Ms. Carlos,

Please see the attached response to your FOIA request received on 04-06-26.

Sincerely,

Assistant Superintendent
Jacksonville School District 117

Employee Research Response 04-13-26 - Google Docs.pdf
212K

Jacksonville School District #117
211 W State Street
Jacksonville, Illinois 62650
Office: (217)243-9411
Fax: (217)243-6844

Matthew Moore, Assistant Superintendent

April 13, 2026

Dear Ms. Carlos,

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

On April 6, 2026 JSD 117 was in receipt of your FOIA request for the " listing of all Jacksonville SD 117 employees, including their first and last names, email addresses, titles/positions, and primary campus/department locations."

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

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

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Sincerely,

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

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211 W State Street
Jacksonville, Illinois 62650
Office: (217)243-9411
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Matthew Moore, Assistant Superintendent

April 13, 2026

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Sincerely,

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

Curriculum Associates

Quote ID: 406006.2 Date: 4/11/2025 Quote Valid through: 12/31/2025

Prepared For:
Kelly Zoellner
Jacksonville SD 117
211 W State St,
Jacksonville, IL 62650
kzoellner@jsd117.org
(217) 243-9411

Your Representative:
Eileen Townsend
(314) 440-3851
etownsend@cainc.com

Professional Learning

Product Name	Item #	Qty	Net Price	Total
Professional Learning Session (up to 6 hours) AY 25-26	38558.0	2	$2,300.00	$4,600.00
			Professional Learning Subtotal:	$4,600.00

Total

List Total:	$4,600.00
Savings:	$0.00
Merchandise Total:	$4,600.00
Voucher/Credit:	$0.00
Estimated Tax:	$0.00
Estimated Shipping:	$0.00
Total:	**$4,600.00**

Special Notes

F.O.B.: N. Billerica, MA 01862
Shipping: Shipping based on MDSE total
Terms: Net 30 days, pending credit approval
Fed. ID: #26-3954988

Please submit this quote with your purchase order

N1

Curriculum Associates

Quote ID: 312567.7 Date: 8/24/2023 Valid through: 12/31/2023

Prepared For:
Kelly Zoellner
Jacksonville SD 117
516 Jordan St,
Jacksonville, IL 62650
kzoellner@jsd117.org
(217) 243-9411

Your Representative:
Eileen Townsend

etownsend@cainc.com

i-Ready 6 PD Sessions

Professional Development

Product Name	Item #	Qty	Net Price	Total
Professional Development i-Ready Assessment and Personalized Instruction Add on Leadership Session	19984.0	1	$0.00	$0.00
Professional Development i-Ready Assessment and Personalized Instruction New User Package - Getting Good Data, Using Data to Plan Instruction, and Tailored Support	19979.0	1	$6,000.00	$6,000.00
Professional Development i-Ready Assessment and Personalized Instruction Tailored Support Session	16954.0	3	$2,000.00	$6,000.00
			Professional Development Subtotal:	$12,000.00

Total

List Total:	$12,000.00
Savings:	$0.00
Merchandise Total:	$12,000.00
Voucher/Credit:	$0.00
Estimated Tax:	$0.00
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Special Notes

F.O.B.: N. Billerica, MA 01862
Shipping: Shipping based on MDSE total
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Fed. ID: #26-3954988

Please submit this quote with your purchase order

N1

Ready Common Core Reading Instruction Grade 1 Student Book 2 Years (2014)	15891.0	230	$30.00	$25.50	$5,865.00
Ready Common Core Reading Instruction Grade 1 Teacher Support Package (2014)	14811.0	20	$160.00	$136.00	$2,720.00
Ready Common Core Reading Instruction Grade 2 Student Book 2 Years (2016)	19014.0	230	$24.96	$21.22	$4,880.60
Ready Common Core Reading Instruction Grade 2 Teacher Resource Book (2016)	16235.9	21	$30.00	$25.50	$535.50
Ready Writing Instruction Grade 3 Student Book (2015) 2 Years	37490.0	230	$30.00	$25.50	$5,865.00
Ready Writing Instruction Grade 3 Teacher Resource Book (2017)	18235.0	20	$30.00	$25.50	$510.00
Ready Writing Instruction Grade 4 Student Book (2015) 2 Years	37491.0	230	$30.00	$25.50	$5,865.00
Ready Writing Instruction Grade 4 Teacher Resource Book (2017)	18236.0	17	$30.00	$25.50	$433.50
Ready Writing Instruction Grade 5 Student Book (2015) 2 Years	37492.0	230	$30.00	$25.50	$5,865.00
Ready Writing Instruction Grade 5 Teacher Resource Book (2017)	18237.0	17	$30.00	$25.50	$433.50
				Ready Subtotal:	$41,558.10

Toolbox

Product Name	Item #	Qty	List Price	Net Price	Total
i-Ready Learning Teacher Toolbox Access Reading + Writing Per Site 200 or fewer students 6 Years	28375.0	2	$6,966.00	$5,921.10	$11,842.20
i-Ready Learning Teacher Toolbox Access Reading + Writing Per Site 201-350 students 6 Years	28376.0	4	$12,744.00	$10,832.40	$43,329.60
				Toolbox Subtotal:	$55,171.80

Professional Learning

Product Name	Item #	Qty	List Price	Net Price	Total
Professional Learning Session (up to 6 hours) AY 24-25	38557.0	4	$2,200.00	$2,200.00	$8,800.00
Professional Learning Session (up to 6 hours) AY 25-26	38558.0	2	$2,200.00	$2,200.00	$4,400.00
Professional Learning Session (up to 6 hours) AY 26-27	38559.0	2	$2,200.00	$2,200.00	$4,400.00
Professional Learning Session (up to 6 hours) AY 27-28	38560.0	2	$2,200.00	$2,200.00	$4,400.00
Professional Learning Session (up to 6 hours) AY 28-29	38561.0	2	$2,200.00	$2,200.00	$4,400.00
Professional Learning Session (up to 6 hours) AY 29-30	38562.0	2	$2,200.00	$2,200.00	$4,400.00
				Professional Learning Subtotal:	$30,800.00

Print

Product Name	Item #	Qty	List Price	Net Price	Total
TBD New Core ELA Program Pre-Purchased Transition Credit Grade K 4 Years	38355.0	230	$180.00	$180.00	$41,400.00
TBD New Core ELA Program Pre-Purchased Transition Credit Grade 1 4 Years	38356.0	230	$180.00	$180.00	$41,400.00
TBD New Core ELA Program Pre-Purchased Transition Credit Grade 2 4 Years	38357.0	230	$180.00	$180.00	$41,400.00
TBD New Core ELA Program Pre-Purchased Transition Credit Grade 3 4 Years	38358.0	230	$180.00	$180.00	$41,400.00
TBD New Core ELA Program Pre-Purchased Transition Credit Grade 4 4 Years	38359.0	230	$180.00	$180.00	$41,400.00
TBD New Core ELA Program Pre-Purchased Transition Credit Grade 5 4 Years	38360.0	230	$180.00	$180.00	$41,400.00
				Print Subtotal:	$248,400.00

i-Ready Partners Services

Product Name	Item #	Qty	List Price	Net Price	Total
i-Ready Partners Implementation Support - Provisioning + Tech Support + Hosting + Data Management + Implementation Planning + Data Reviews + and Check ins 6 Years	27944.0	6	$12,000.00	$0.00	$0.00
				i-Ready Partners Services Subtotal:	$0.00

Curriculum Associates

Prepared For:
Kelly Zoellner
Jacksonville SD 117
516 Jordan St,
Jacksonville, IL 62650

12/21/2023

Dear Kelly Zoellner,

Thank you for requesting a price quote from Curriculum Associates. The chart below provides a summary of the products and i-Ready Partner Services included. If you have any questions or would like any changes, please contact us.

Implementation Starting: 2024-2025 Quote ID: 320119.9 Quote Valid through: 12/31/2024

Product	List Price	Net Price
Magnetic Reading	$179,878.00	$152,896.30
Ready	$48,890.80	$41,558.10
Toolbox	$64,908.00	$55,171.80
Professional Learning	$30,800.00	$30,800.00
Print	$248,400.00	$248,400.00
i-Ready Partners Services	$72,000.00	$0.00

i-Ready Partners Services Includes:

- *Initial Implementation Services: Provisioning, Initial Rostering, Hosting, Technology Assessment*
- *Implementation Management: Partner Success Manager You Know On A First Name Basis, Implementation Guidance, Realtime Achievement Data After Every Assessment, Ongoing Data Management*
- *Staff Development Consultation and Resources: Consultative services to help you plan and make the most of Professional Learning sessions; Access to Online Educator Learning (OEL) Digital Courses, and i-Ready Central Self-Service Resources*
- *Technical Support: Proactive Network Monitoring & Issue Notification, Annual Health Check, Technical Support*

List Total:	$644,876.80
Savings:	$116,050.60
Shipping/Tax/Other:	$13,067.42
Total:	$541,893.62

Thank you again for your interest in Curriculum Associates.

Sincerely

Eileen Townsend

etownsend@cainc.com

Please submit this quote with your purchase order

Curriculum Associates

Quote ID: 368754.2 Date: 9/4/2024 Quote Valid through: 12/31/2024

Prepared For:
Kelly Zoellner
Jacksonville SD 117
516 Jordan St,
Jacksonville, IL 62650
kzoellner@jsd117.org
(217) 243-9411

Your Representative:
Eileen Townsend
(314) 440-3851
etownsend@cainc.com

Magnetic Reading

Product Name	Item #	Qty	List Price	Net Price	Total
Magnetic Reading Foundations Common Core Teacher Guide Set Grade K 1 Year	34037.0	2	$70.00	$59.50	$119.00
Magnetic Reading Foundations Classroom Decodable Library Set Grade K Includes Alpha Books, Alphabet Tales, Decodables, Super Words Cards, Spelling Cards, Word Building Cards, Library Box	34114.0	2	$1,140.00	$969.00	$1,938.00
Magnetic Reading Foundations Common Core Teacher Guide Set Grade 1 1 Year	34038.0	1	$70.00	$59.50	$59.50
Magnetic Reading Foundations Student Workbook Set Grade 1 1 Year	34032.0	25	$29.00	$24.65	$616.25
Magnetic Reading Foundations Classroom Decodable Library Set Grade 2 Includes Decodables, Super Words Cards, Spelling Cards, Word Building Cards, Library Box	34116.0	1	$1,140.00	$969.00	$969.00
Magnetic Reading Foundations Common Core Teacher Guide Set Grade 2 1 Year	34039.0	2	$70.00	$59.50	$119.00
Magnetic Reading Foundations Student Workbook Set Grade 2 1 Year	34033.0	4	$29.00	$24.65	$98.60
Magnetic Reading Student Book Grade 3 (2022) 1 Year	30565.0	3	$15.00	$12.75	$38.25
Magnetic Reading Teacher Guide Grade 3 (2022 CC) 1 Year	30568.9	4	$30.00	$25.50	$102.00
Magnetic Reading Student Book Grade 4 (2022) 1 Year	30566.0	4	$15.00	$12.75	$51.00
Magnetic Reading Teacher Guide Grade 4 (2022 CC) 1 Year	30569.9	3	$30.00	$25.50	$76.50
Magnetic Reading Teacher Guide Grade 5 (2022 CC) 1 Year	30570.9	3	$30.00	$25.50	$76.50
				Magnetic Reading Subtotal:	$4,263.60

Ready

Product Name	Item #	Qty	List Price	Net Price	Total
Ready Common Core Reading Instruction Grade K Teacher Resource Book (2014)	14652.9	5	$30.00	$25.50	$127.50
Ready Common Core Reading Instruction Grade 1 Student Book (2014)	14653.0	21	$15.00	$12.75	$267.75
Ready Common Core Reading Instruction Grade 1 Teacher Resource Book (2014)	14653.9	4	$30.00	$25.50	$102.00
Ready Common Core Reading Instruction Grade 2 Student Book (2016)	16235.0	4	$15.00	$12.75	$51.00
Ready Common Core Reading Instruction Grade 2 Teacher Resource Book (2016)	16235.9	5	$30.00	$25.50	$127.50
Ready Writing Instruction Grade 3 Student Book (2015)	15295.0	7	$15.00	$12.75	$89.25
Ready Writing Instruction Grade 3 Teacher Resource Book (2017)	18235.0	4	$30.00	$25.50	$102.00
Ready Writing Instruction Grade 4 Teacher Resource Book (2017)	18236.0	3	$30.00	$25.50	$76.50
Ready Writing Instruction Grade 5 Teacher Resource Book (2017)	18237.0	3	$30.00	$25.50	$76.50
				Ready Subtotal:	$1,020.00

Professional Learning

Product Name	Item #	Qty	List Price	Net Price	Total
Professional Learning Session (up to 6 hours) AY 24-25	38557.0	1	$2,200.00	$2,200.00	$2,200.00
				Professional Learning Subtotal:	$2,200.00

MASTER ENGAGEMENT AGREEMENT
BY AND BETWEEN
EDUCATION DIRECTION, LLC
AND
JACKSONVILLE SCHOOL DISTRICT 117

THIS MASTER ENGAGEMENT AGREEMENT ("Agreement"), made and entered into as of **July 2, 2024,** by and between **Education Direction, LLC** ("**EDD**"), with offices located at 4320 West Kennedy Blvd., Suite 200, Tampa, FL 33609 and **Jacksonville School District 117** ("**Client**"), with offices located at 211 W State St, Jacksonville, IL 62650, sets forth the parties' understanding pursuant to which EDD shall be engaged by Client.

I. SCOPE OF SERVICES

The Scope of Services of EDD's Services hereunder ("Services") shall be set out in **Annex No. 1** to this Agreement. Each future Annex, upon execution by both parties, shall by this reference be incorporated in and made part of this Agreement. Each Annex shall specify the Services to be performed by EDD, key EDD staff members assigned to assist in the performance of such Services and the payment terms for such Services, as well as any other details specified by the parties. Should the Services as described in any Annex change in any material way, an adjustment to EDD's fees and promised delivery dates for such Services may be required. EDD undertakes to advise Client promptly should any such adjustment be necessary and to negotiate with Client in good faith to arrive at a mutually acceptable revision to the applicable Annex. In the event of a conflict between this Agreement and any Annex, the terms of the Annex shall control.

II. STAFFING

Kattie Hurst shall serve as Executive-in-Charge and point of contact for EDD under this Agreement. EDD shall assign staff members to virtually perform all Services. Should any of the employees be unable to perform the Services, EDD may substitute another similarly qualified staff member. EDD may, from time to time and in its discretion, augment the listed staff as needed to perform the Services. All tasks are to be completed virtually, unless Client and EDD mutually agree to add in-person work for an additional fee (to be determined). Any requests for in-person work must be made in writing and must be approved by EDD and incorporated as an amendment and/or annex to this Agreement.

III. FEES AND DISBURSEMENTS

EDD proposes a total cost for the Services as outlined in Annex No. 1, and any subsequent Annexes. The professional services fees (exclusive of travel expenses, if applicable) will be as described in the applicable Annex.

All invoices submitted by EDD to Client shall be due and payable upon receipt. EDD reserves the right to impose an interest charge equal to one and one-half percent (1.5%) per month in respect of any invoice which is outstanding for more than thirty (30) days.

IV. TERM AND TERMINATION

This Agreement shall be effective on the Effective Date and shall, unless otherwise terminated, expire on

7) **Force Majeure**

Neither party will be in breach of its obligations under this Agreement (other than payment obligations) or incur any liability to the other party for any losses or damages of any nature whatsoever incurred or suffered by that other party if and to the extent that it is prevented from carrying out those obligations by, or such losses or damages are caused by, a Force Majeure, except to the extent that the relevant breach of its obligations would have occurred, or the relevant losses or damages would have arisen, even if the Force Majeure had not occurred. Force Majeure is defined as: 1) acts of God; 2) war; 3) act(s) of terrorism; 4) fires; 5) explosions; 6) natural disasters, to include without limitation, hurricanes, floods, and tornadoes; 7) failure of transportation; 8) strike(s); 9) loss or shortage of transportation facilities; 10) lockout, or commandeering of materials, products, plants or facilities by the government or other order (both federal and state); 11) interruptions by government or court orders (both federal and state); 12) present and future orders of any regulatory body having proper jurisdiction; 13) civil disturbances, to include without limitation, riots, rebellions, and insurrections; 14) epidemic(s), pandemic(s), or other national, state, or regional emergency(ies); and 15) any other cause not enumerated in this provision, but which is beyond the reasonable control of the party whose performance is affected and which by the exercise of all reasonable due diligence, such party is unable to overcome. Such excuse from performance will be effective only to the extent and duration of the Force Majeure event(s) causing the failure or delay in performance and provided that the affected party has not caused such Force Majeure event(s) to occur and continues to use diligent, good faith efforts to avoid the effects of such Force Majeure event(s) and to perform the obligation(s). Written notice of a party's failure or delay in performance due to Force Majeure must be given within a reasonable time after its occurrence and which notice must describe the Force Majeure event(s) and the actions taken to minimize the impact of such Force Majeure event(s). Notwithstanding the foregoing, a party's financial inability to perform its obligations shall in no event constitute a Force Majeure.

8) **Exclusion of Liability caused by Political or Regulatory Decisions**

While Client has engaged EDD to assist it in dealing with certain regulatory or political decisions or actions that may adversely affect Client's business, and while EDD has agreed to provide such assistance, EDD cannot be held responsible for and cannot be held liable to Client for any loss, damage, or other adverse consequence that may result from any regulatory or political decision or action being rendered against Client or Client's interests.

9) **Governing Law, Submission to Jurisdiction and Consent to Suit**

THIS AGREEMENT SHALL BE GOVERNED BY AND CONSTRUED AND INTERPRETED IN ACCORDANCE WITH THE LAWS OF THE STATE OF FLORIDA (IRRESPECTIVE OF THE CHOICE OF LAWS PRINCIPLES OF THE STATE OF FLORIDA) AS TO ALL MATTERS, INCLUDING MATTERS OF VALIDITY, CONSTRUCTION, EFFECT, ENFORCEABILITY, PERFORMANCE AND REMEDIES. CLIENT SUBMITS ITSELF AND ITS PROPERTY IN ANY LEGAL ACTION OR PROCEEDING RELATING TO THIS AGREEMENT TO THE EXCLUSIVE JURISDICTION OF ANY STATE OR FEDERAL COURT WITHIN HILLSBOROUGH COUNTY, FLORIDA AND CLIENT HEREBY ACCEPTS VENUE IN EACH SUCH COURT.

10) **Dispute Resolution Procedure**

In the event of a dispute, controversy or claim by and between Client and EDD arising out of or relating to this Agreement or matters related to this Agreement, the parties will first attempt in good faith to resolve

through negotiation any such dispute, controversy or claim. Either party may initiate negotiations by providing written notice in letter form to the other party setting forth the subject of the dispute and the relief requested. The recipient of such notice will respond in writing within five (5) business days with a statement of its position on, and recommended solution to, the dispute. If the dispute is not resolved by this exchange of correspondence, then senior management representatives of each party with full settlement authority will meet at a mutually agreeable time and place within fifteen (15) business days of the date of the initial notice in order to exchange relevant information and perspectives and to attempt to resolve the dispute. If the dispute is not resolved by these negotiations, the matter will be submitted to a mutually agreeable certified mediator. The mediation shall take place in Tampa, Florida.

Except as provided herein, no civil action with respect to any dispute, controversy or claim arising out of or relating to this Agreement may be commenced until the matter has been submitted for mediation. Either party may commence mediation by providing to the other party a written request for mediation, setting forth the subject of the dispute and the relief requested. The parties will cooperate in selecting a mediator and in scheduling the mediation proceedings. The parties will participate in the mediation in good faith and will share equally in its costs. All offers, promises, conduct and statements, whether oral or written, made in the course of the mediation by either of the parties, their agents, employees, experts or attorneys, or by the mediator, are confidential, privileged and inadmissible for any purpose, including impeachment, in any litigation or other proceeding involving the parties; provided, however, that evidence that is otherwise admissible or discoverable shall not be rendered inadmissible or non-discoverable as a result of its use in the mediation. Either party may seek equitable relief prior to the mediation to preserve the *status quo* pending the completion of that process. Except for such an action to obtain equitable relief, neither party may commence a civil action with respect to the matters submitted to mediation until after the completion of the initial mediation session. Mediation may continue after the commencement of a civil action, if the parties so desire. The provisions of this clause may be enforced by any court of competent jurisdiction, and the party seeking enforcement shall be entitled to an award of all reasonable costs, fees and expenses, including legal fees, to be paid by the party against whom enforcement is ordered. In addition, should the dispute under this Agreement involve the failure to pay fees and/or Disbursements under Section III hereof, and the matter is not resolved through negotiation or mediation, Client shall pay all costs of collection, including, but not limited to, EDD's legal fees and costs should EDD prevail.

11) **Assignment**

Neither party may assign any of its rights or delegate any of its duties or obligations under this Agreement without the express written consent of the other party. Notwithstanding the foregoing, EDD, or its permitted successive assignees or transferees, may assign or transfer this Agreement or delegate any rights or obligations hereunder without consent: (i) to any entity controlled by, or under common control with, EDD, or its permitted successive assignees or transferees; or (ii) in connection with a merger, reorganization, transfer, sale of assets or change of control or ownership of EDD, or its permitted successive assignees or transferees.

12) **Non-Discrimination/Equal Employment Practices**

Neither party shall unlawfully discriminate or permit discrimination against any person or group of persons in any matter prohibited by federal, state or local laws. During the performance of this Agreement, neither party or their employees, agents or subcontractors, if any, shall discriminate against any employee or applicant for employment because of age, marital status, religion, gender,

sexual orientation, gender identity, race, creed, color, national or ethnic origin, medical conditions, or physical disability, or any other classifications protected by local, state or federal laws or regulations. The parties further agree to be bound by applicable state and federal rules governing equal employment opportunity and non-discrimination.

13) **Partial Invalidity**

In the event that any provision of this Agreement shall be declared illegal or invalid for any reason, said illegality or invalidity shall not affect the remaining provisions hereof, but such illegal or invalid provision shall be fully severable and this Agreement shall be interpreted and enforced as if such illegal or invalid provision had never been included herein.

14) **Notices**

All notices required or permitted to be given pursuant to this Agreement shall be deemed given, if and when personally delivered, delivered by fax, with receipt confirmed, or courier or by overnight mail delivery, in writing to the party or its designated agent or representative at the address stated in the first paragraph of this Agreement or at another address designated by the party.

15) **Counterparts and Execution**

This Agreement and any Annexes may be executed in counterparts, each of which when so executed shall be deemed an original and all of which together shall constitute one and the same instrument. The counterparts of this Agreement may be executed by electronic signature and delivered by facsimile, scanned signature, or other electronic means by any of the parties to any other party and the receiving party may rely on the receipt of this Agreement so executed and delivered as if the original had been received.

16) **Survival**

Sections III, IV, and V of this Agreement and the payment obligations described in the Annex(es) shall continue notwithstanding the termination or expiration of the Agreement or any Annex(es).

17) **Entire Agreement**

This Agreement and attached Annex(es) constitute the entire and only Agreement between the parties respecting the subject matter hereof. Each party acknowledges that in entering into this Agreement it has not relied on any representation or undertaking, whether oral or in writing, save such as are expressly incorporated herein. Further, this Agreement may be changed or varied only by a written Agreement signed by the parties. Any purchase order provided by the Client will be limited by, and subject to, the terms and conditions of this Agreement. Additional or contrary terms, whether in the form of a purchase order, invoice, acknowledgement, confirmation or otherwise, will be inapplicable, and the terms of this Agreement will control in the event of any conflict between such terms and this Agreement.

[signature page follows]

IN WITNESS WHEREOF, the parties hereto have executed this Master Engagement Agreement as of the date of the final signature below.

AGREED TO AND ACCEPTED:

EDUCATION DIRECTION, LLC	**JACKSONVILLE SCHOOL DISTRICT 117**
Signed: _____	Signed: Kelly Zoellner
By: _____	By: _____
Title: _____	Title: Director of Curriculum
FEIN: 20-4780158	FEIN: _____
Date: _____	Date: 07/05/2024

ANNEX NO. 1 TO MASTER ENGAGEMENT AGREEMENT
DATED AS OF JULY 2, 2024

This **Annex No. 1** ("Annex"), to the **Master Engagement Agreement** dated July 2, 2024 ("Agreement"), by and between **Education Direction, LLC** ("EDD"), and **Jacksonville School District 117** ("Client"), sets forth the parties' understanding pursuant to which EDD shall provide the below-specified Services to Client.

1. **SCOPE OF SERVICES**

	SERVICE	DESCRIPTION	FREQUENCY
Professional Learning & Coaching	**Leadership Coaching**	Virtual coaching session for school and/or district school leaders. Sessions are designed to maximize the effectiveness of school leaders blending new learning, practice tasks, and real time problem solving. *Virtual*	Monthly
	Instructional Collaborative Coaching	Coaches use a proven process to identify opportunities for improvement, learn and practice prioritized skills, measure impact, and adjust as needed. Each coaching cycle is concluded with a growth session focused on self- and collective- reflection and forward planning for the next cycle. The purpose of Collaborative Coaching is to accelerate the implementation of evidence-based strategies through authentic practice and actionable feedback.	Quarterly Teacher (20 Teachers) Monthly Coach the coach
	Professional Learning Full Staff	Customized professional learning (PL) sessions are designed to address the priorities identified in the IL-EMPOWER Quality Framework.	Three ½ day PL sessions
Technical Assistance	**Implementation Planning**	Guide participating teams to create interim action plans for implementation of priority practices to address the Ineffective or Emerging indicators of the school's Needs Assessment tied to the IL-EMPOWER Quality Framework. *Hours include each reflection and drafting of each implementation plan.*	Quarterly
	Learning Spaces	Share key learning, extend personal learning, and maintain a library of resources tied to collaborative schoolwide improvement	**NO COST**

	SERVICE	DESCRIPTION	FREQUENCY
		through this digital customized enhancement to Professional Learning sessions.	
	EdThrive	Online collaborative platform designed to structure teacher team and leadership team workflow.	NO COST

3. TERM

The term of this Annex commences on July 1, 2024 and terminates at the completion of all services provided within the project scope, intended to complete all activities before June 30, 2025. Travel expenses are included within the contracted amount specified in the "Compensation" of this contract.

4. COMPENSATION

Client will pay for the services provided by EDD under this contract an amount of $79,740. EDD shall invoice half of the total amount December 30, 2024 and the remainder June 30, 2025.

MASTER SERVICES AGREEMENT

THIS MASTER SERVICES AGREEMENT ("Agreement") is entered into as of March 20, 2025 ("Effective Date") between MGT Impact Solutions, LLC ("MGT"), with offices located at 4320 West Kennedy Boulevard, Tampa, FL 33609, and Jacksonville School District 117 ("Client"), located at 211 W. State St., Jacksonville, IL 62650, collectively referred to herein as the "Parties".

WHEREAS, MGT offers global technological, educational, organizational and staffing consulting solutions services to the public and private sectors;

WHEREAS, Client anticipates a need within its organization for MGT's services; and

WHEREAS, the Parties intend for this Agreement to serve as the governing, contractual basis of MGT's provision of future project-level services to Client.

NOW, THEREFORE, for and in consideration of the mutual covenants and agreements contained herein, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

1. THIS AGREEMENT AND STATEMENTS OF WORK. The Parties enter into this Agreement to set forth the general terms and conditions that will govern MGT's provision of services to Client. Such services will be subsequently agreed upon by the Parties in individual Statements of Work ("SOW").

Each SOW will state all details required for the proper provision of project-level services, including scope, pricing, period of performance, and other required information ("Services") each an Exhibit A, Statement of Work, attached hereto and incorporated into the Agreement. Unless otherwise stated in an SOW, all Services shall be performed remotely. Each SOW will require signature by both parties to be effective.

2. CONTRACT DOCUMENTS AND ORDER OF PRECEDENCE. The contract documents consist of this Agreement and all exhibits, attachments, amendments, and SOWs subsequently executed by the Parties and all exhibits, attachments, amendments, and other documents made a part of the SOW ("Contract Documents"). Upon signature by the Parties, all SOWs executed during the Term shall be considered incorporated into and made a part of this Agreement.

In the event of a conflict among the terms and conditions in this Agreement and any SOW, unless that SOW expressly states the intention for the SOW to control with regard to the conflicting term or condition, then this Agreement shall control. Any terms or conditions contained in documents issued by Client other than the Contract Documents, including purchase orders, shall be voidable at MGT's discretion.

3. TERM. The term of this Agreement shall commence on the Effective Date and will continue for a period of one (1) year or until terminated in accordance with this Agreement. This Agreement will automatically renew for additional one (1) year terms unless terminated by either party at least thirty (30) days prior to the expiration date.

4. TERMINATION. This Agreement or any individual SOW may be terminated with cause by either party: (a) if the other party materially breaches the terms of this Agreement and fails to cure the breach within thirty (30) calendar days following written notice specifying the breach, or (b) immediately upon written notice if the other party fails to comply with applicable law or regulation.

5. **INSURANCE.** During the Term of this Agreement and any SOW, MGT will maintain the minimum insurance coverages below. MGT shall provide Certificates of Insurance to Client upon request and as required under SOWs.

a.	Commercial General Liability	$1,000,000 per occurrence $2,000,000 annual aggregate
c.	Business Automobile Liability	$1,000,000 combined single-limit, non-owned and hired. (MGT does not own autos)
d.	Umbrella/Excess Liability	$10,000,000 per occurrence & aggregate, follows form
e.	Worker's Compensation	Per Statute
f.	Employer's Liability	$1,000,000 each accident
f.	Professional Liability	$6,000,000 aggregate

6. **INDEMNIFICATION.** To the extent permitted by law, each Party shall fully defend, indemnify and hold harmless the other Party and its officers, directors, employees, agents, representatives, successors and assigns (collectively, "Indemnified Parties") from any and all claims, demands, causes of actions, costs, expenses, liability, losses, or damages including attorney's fees and expenses ("Claims"), whether in law or in equity, for bodily injury, death or property damage arising out of, relating to or caused by, in whole or part, the negligence, errors, omissions or willful misconduct of the indemnifying party or its officials, officers, employees, subcontractors, consultants or agents, relating to or connected with performance under this Agreement, unless Claims are caused wholly by the sole negligence or willful misconduct of the Indemnified Parties.

A Party's indemnity obligations under this Section are contingent upon the indemnified party: a) promptly notifying indemnifying party of each claim; provided, however, that the indemnified Parties failure to give prompt notice to the indemnifying party of any such claim shall not relieve the indemnified party of any obligation under this Section except and to the extent that such failure materially prejudices the indemnifying party's ability to defend against such claim; b) providing the indemnifying party with sole control over the defense and/or settlement thereof, provided however, that indemnifying party shall not settle any claim that includes an admission of wrongdoing by indemnified parties or otherwise adversely affects indemnified parties' interests without prior consent; and c) at the indemnifying party's request and expense, providing full information and reasonable assistance to the indemnifying party with respect to such claim.

7. **LIMITATION OF LIABILITY.** MGT shall not be held liable for factors outside of its reasonable control, including losses or damages as a result of Client's provision of inaccurate data, or changing laws, regulations, political conditions.

TO THE EXTENT PERMITTED BY LAW AND EXCEPT AS EXPRESSLY PROVIDED IN THIS AGREEMENT, NEITHER PARTY SHALL BE LIABLE TO THE OTHER FOR ANY INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES, INCLUDING LOSS OF PROFITS, REVENUE, DATA OR DATA USE, OR LOSS OR INTERRUPTION OF BUSINESS, ARISING OUT OF ANY OF THE TERMS OR CONDITIONS OF THIS AGREEMENT OR WITH RESPECT TO ITS PERFORMANCE HEREUNDER, WHETHER ARISING OUT OF BREACH OF CONTRACT, BREACH OF WARRANTY, TORT (INCLUDING NEGLIGENCE), PRODUCT LIABILITY, STRICT LIABILITY OR ANY OTHER THEORY. THE FOREGOING LIMITATION OF LIABILITY AND EXCLUSION OF DAMAGES APPLIES EVEN IF A PARTY HAD OR SHOULD HAVE HAD KNOWLEDGE OF THE POSSIBILITY OF SUCH DAMAGES.

To the extent permitted by law, except for actions or claims resulting from MGT's gross negligence or intentional or willful misconduct, MGT's total aggregate liability to Client shall be limited to the amount of compensation paid by Client to MGT under this Agreement in the twelve (12) months prior to the action giving rise to liability.

8. GOVERNING LAW, JURISDICTION AND CONSENT TO SUIT. This Agreement shall be governed by and construed and interpreted in accordance with the laws of the state of Florida, irrespective of the choice of laws principles of the state of Florida, as to all matters including validity, construction, effect, enforceability, performance, and remedies. Client submits itself and its property in any legal action or proceeding relating to this Agreement to the exclusive jurisdiction of any state or federal court within Hillsborough County, Florida and Client hereby accepts venue in each such court.

9. DISPUTE RESOLUTION PROCEDURE. In the event of a dispute, controversy or claim by and between the Parties arising out of matters related to this Agreement, the Parties will first attempt in good faith to resolve through negotiation any such dispute, controversy, or claim. Either party may initiate negotiations by providing written notice to the other party setting forth the subject of the dispute and the relief requested. The recipient of such notice will respond in writing within five (5) business days with a statement of its position on, and recommended solution to, the dispute. If the dispute is not resolved by this exchange of correspondence, then senior management representatives of each party with full settlement authority will meet at a mutually agreeable time and place within fifteen (15) business days of the date of the initial notice to exchange relevant information and perspectives and to attempt to resolve the dispute.

If the dispute is not resolved by negotiation, either party may commence mediation by written request to the other party. The Parties will cooperate in selecting a mediator and in scheduling the mediation proceedings. The mediation shall take place in Tampa, Florida. The Parties will participate in the mediation in good faith and will share equally in its costs. All offers, promises, conduct and statements, whether oral or written, made in the course of the mediation by either of the parties, their agents, employees, experts or attorneys, or by the mediator, are confidential, privileged and inadmissible for any purpose, including impeachment, in any litigation or other proceeding involving the parties; provided, however, that evidence that is otherwise admissible or discoverable shall not be rendered inadmissible or non-discoverable as a result of its use in the mediation.

Either party may seek equitable relief prior to the mediation to preserve the *status quo* pending the completion of that process. Except for such an action to obtain equitable relief, neither party shall commence a civil action with respect to the matters submitted to mediation until after the completion of the initial mediation session, at which time suit may be brought in any court of competent jurisdiction. The prevailing party shall be entitled to an award of all reasonable costs, expenses, and attorneys' fees. In addition, should the dispute under this Agreement involve the failure to pay fees, and the matter is not resolved through negotiation or mediation, Client shall pay all costs of collection, including, but not limited to, MGT's legal fees and costs should MGT prevail.

10. CONFIDENTIALITY. Each party shall maintain in confidence and protect from unauthorized disclosure all information exchanged between the Parties that is reasonably understood under the circumstances to be confidential, whether disclosed orally, in writing or marked as confidential ("Confidential Information").

The receiving party shall make all reasonable efforts to protect Confidential Information from disclosure to unauthorized third parties. Confidential Information may be disclosed to third parties with a need-to-know under the circumstances and who are bound by confidentiality obligations no less restrictive than



those herein. Neither party shall use such Confidential Information except in performance of the Services. MGT may, however, disclose Client's name and the general nature of MGT's work for Client sales proposals.

The above obligations of confidentiality shall not apply to the extent that the receiving party can show that the relevant information (a) was at the time of receipt already in the receiving party's possession; (b) is, or becomes in the future, public knowledge through no fault or omission of the receiving party; (c) was received from a third-party having the right to disclose; or (d) is required to be disclosed by law.

11. FORCE MAJEURE. Neither party shall be liable or considered at fault for any delay (except for payment) resulting from circumstances beyond the party's reasonable control, including but not limited to fire, flood, earthquake, elements of nature, epidemics, global pandemics, quarantines, acts of God, acts of war, labor disputes, and supply chain disruptions ("Excusable Delays"). The delayed party shall notify the other party in writing upon the discovery of any significant Excusable Delay. During an Excusable Delay, the delayed party shall use reasonable efforts to mitigate costs and damages and to resume performance under this Agreement.

The Parties recognize that MGT's ability to timely perform under a SOW is contingent upon Client's timely provision of any agreed-upon data, personnel access, or other requirements. If Client's failure to provide to such data, access or other requirements causes significant delays to MGT's progression of Services, and MGT incurs losses or damages as a result, then the Parties shall negotiate and execute a SOW amendment for an equitable adjustment to the schedule and for additional costs. MGT shall provide all substantiating documentation of costs reasonably requested by Client in consideration for any equitable adjustment. Excusable Delays shall not give rise to an equitable adjustment.

12. FEES AND PAYMENT. Unless otherwise set forth in a SOW, all correct invoices submitted by MGT to Client shall be due and payable upon receipt. If Client disputes an invoice or portion thereof in good faith, then Client shall pay any undisputed portion and provide MGT with written notice of the dispute, in reasonable detail, and the Parties shall promptly meet to resolve such dispute. MGT reserves the right to impose an interest charge equal to the lesser of one and one-half percent (1.5%) per month or the maximum allowable by law in respect of any invoice which is outstanding for more than thirty (30) days. MGT may stop work after sixty (60) days of Client's non-payment of undisputed invoiced amounts.

13. MODIFICATION. This Agreement and any SOW shall only be modified by written amendment signed by the Parties. All signed amendments shall be deemed incorporated into this Agreement by reference.

14. NON-SOLICITATION. During the term of this Agreement and for a period of two (2) years following termination or expiration, neither party shall knowingly, directly or indirectly, solicit nor encourage the solicitation of any person who is, or was within a 12-month period prior to such solicitation, an employee of the other party or its affiliates that became known to the other party as a result of this Agreement, except with the prior written consent of the other party. This provision shall not restrict the right of either party to solicit by public advertisement.

15. ASSIGNMENT. Neither party may assign any rights nor delegate any duties or obligations under this Agreement without the express written consent of the other party. Notwithstanding the foregoing, MGT, or its permitted successive assignees or transferees, may assign or transfer this Agreement or delegate any rights or obligations hereunder without consent: (i) to any entity controlled by, or under common control with, MGT, or its permitted successive assignees or transferees; or (ii) in connection with a merger, reorganization, transfer, sale of assets or change of control or ownership of MGT, or its permitted successive assignees or transferees.

16. INDEPENDENT CONTRACTOR. It is expressly understood that at all times, while rendering the Services, MGT is acting as an independent contractor and not as an officer, agent, or employee of the Client. MGT shall not be required to keep specific work hours (except in the case of specific hours required under employee leasing contracts), equipment, or a specific office, and shall use independent means and methods for performing the Services. For all purposes, including Medicare, Social Security taxes, the Federal Unemployment Act ("FUTA"), income tax withholding, worker's compensation, and unemployment insurance, MGT, its personnel and contractors will be treated and deemed independent contractors and not employees of Client.

17. NON-DISCRIMINATION/EQUAL EMPLOYMENT PRACTICES. Neither party shall unlawfully discriminate or permit discrimination against any person or group of persons in any matter prohibited by federal, state, or local laws. During the performance of this Agreement, neither party or their employees, agents, or subcontractors, if any, shall discriminate against any employee or applicant for employment because of age, marital status, religion, gender, sexual orientation, gender identity, race, creed, color, national or ethnic origin, medical conditions, physical disability, or any other classifications protected by local, state, or federal laws or regulations. The parties further agree to be bound by applicable state and federal rules governing equal employment opportunity and non-discrimination.

18. NOTICES. All legal notices required by this Agreement are deemed to have been given when notices are both (1) delivered by email to the email address below, and (2) following such email delivery, a mailed copy of the notice is delivered to the mailing address below.

To MGT:		**To Client:**	
Name:	MGT Impact Solutions, LLC	Name:	Jacksonville School District 117
ATTN:	Legal Notice/Contracts	ATTN:	_____
Address:	4320 West Kennedy Blvd. Tampa, FL 33609	Address:	211 W. State St. Jacksonville, IL 62650
Email:	contracts@mgt.us	Email:	_____

If the email address and mailing address is incomplete for a party, then notice shall be mailed to the address on the first page of this Agreement.

19. SEVERABILITY. If any provision of this Agreement shall be declared illegal or invalid for any reason, said illegality or invalidity shall not affect the remaining provisions hereof, but such illegal or invalid provision shall be fully severable, and this Agreement shall be interpreted and enforced as if such illegal or invalid provision had never been included herein.

20. COUNTERPARTS AND EXECUTION. This Agreement and any SOW may be executed in counterparts, each of which when so executed shall be deemed an original and all of which together shall constitute one and the same instrument. The counterparts may be executed by electronic signature and delivered by scanned signature or other electronic means by any of the parties to any other party and the receiving party may rely on the receipt of this Agreement so executed and delivered as if the original had been received.

21. SURVIVAL. The sections Term, Termination, Insurance, Indemnification, Limitation of Liability, Governing Law, Jurisdiction, Consent to Suit, Dispute Resolution Procedure, Confidentiality, and Non-Solicitation, of this Agreement and the payment obligations described in any SOW shall survive the termination or expiration of the Agreement or SOW.

22. **ENTIRE AGREEMENT.** This Agreement and all exhibits constitute the entire and only agreement between the Parties. Each party acknowledges that in entering into this Agreement it has not relied on any representation or undertaking, whether oral or in writing, except for those expressly stated herein. Any purchase order provided by the Client will be limited by, and subject to, the terms and conditions of this Agreement.

23. **NON-EXCLUSIVITY**. This Agreement is non-exclusive, and both Parties remain free to enter into similar agreements with third parties. During the term of this Agreement, MGT may perform Services for any other clients, persons, or companies as MGT sees fit, so long as the performance of such Services does not interfere with MGT's performance of obligations under this Agreement, and do not create a conflict of interest.

24. **THIRD PARTY BENEFICIARIES**. Except as specifically set forth herein, nothing in this Agreement is intended or shall be construed to confer upon any person or entity, other than the parties hereto and their successors or assigns, any rights or remedies under or by reason of this Agreement.

IN WITNESS WHEREOF, the Parties hereto have executed this Master Services Agreement.

MGT IMPACT SOLUTIONS, LLC	**JACKSONVILLE SCHOOL DISTRICT 117**
_____	_____
Name:	Name:
Title:	Title:
Date:	Date:

EXHIBIT A
STATEMENT OF WORK

As of March 20, 2025 ("Effective Date"), **MGT Impact Solutions, LLC** ("**MGT**") and Jacksonville School District 117 ("**Client**") execute this Statement of Work ("SOW") pursuant to the Master Services Agreement between the Parties dated March 20, 2025 ("Agreement").

1. SCOPE

MGT will provide services in Tier 3 in accordance with MGT's attached proposal dated March 6, 2025.

2. PERIOD OF PERFORMANCE

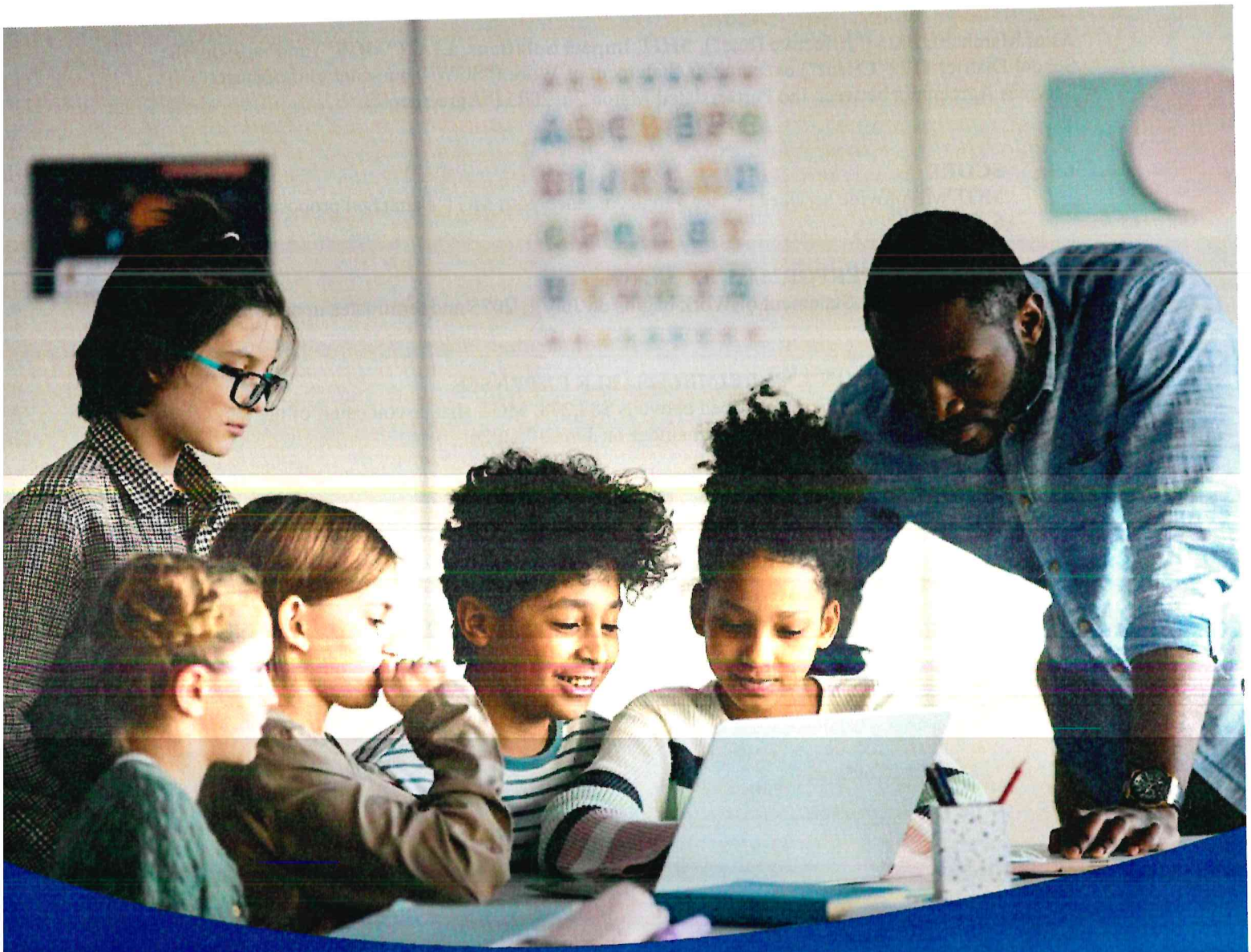
The term of this Statement of Work begins on July 1, 2025 and terminates upon June 30, 2026.

3. COMPENSATION AND REIMBURSABLE EXPENSES

The fee for the Services described above is $83,278. MGT shall invoice half of the total amount on December 30, 2025 and the remainder on June 30, 2026.

MGT IMPACT SOLUTIONS, LLC	**JACKSONVILLE SCHOOL DISTRICT 117**
_____	_____
Name:	Name:
Title:	Title:
Date:	Date:

MGT



3.6.2025

Jacksonville Middle School

Illinois

Submitted by:

KATTIE HURST
DIRECTOR
4320 W. KENNEDY BLVD.
SUITE 200
TAMPA, FLORIDA 33609
404.421.0095

Cover Letter

Jacksonville Middle School
Celest Lashmett

Dear Principal, Celest Lashmett

We are delighted to present our proposal for Jacksonville Middle School.

OUR UNDERSTANDING

As existing partners of Jacksonville Middle School, we recognize the need for targeted professional learning and coaching to enhance teacher effectiveness and improve student outcomes. To support instructional excellence, we will provide professional learning for the entire faculty on co-teaching implementation supports, followed by ongoing coaching to ensure successful execution.

Our approach includes:

- Targeted interventions to strengthen instructional practices and student performance.
- Ongoing professional development to enhance teaching strategies and provide valuable resources.
- Support for long-term substitutes to ensure stability and instructional continuity.
- 1-on-1 coaching and co-teaching strategies to foster collaboration, differentiated instruction, and student success.

By integrating whole-faculty professional learning with sustained coaching, Jacksonville Middle School will see stronger instructional practices, improved student achievement, and increased teacher capacity, leading to long-term success.

WE VALUE OUR PARTNERSHIP

We appreciate our partnership with Jacksonville Middle School and the progress we've made together. Through our collaboration, we've supported Priority #1 by providing professional development that enhances evidence-based teaching at the Tier 1 level. Additionally, Priority #2 has been met, with teachers successfully implementing one new evidence-based teaching practice each quarter.

We've seen great progress, including:

- **Increased use of formative assessment**, with teachers tracking their progress in developing this strategy.
- **Guided Coalition members participating in three Coach-the-Coach sessions** (November, December, January) to foster a more collaborative professional community.

They have explored building trust among peers and creating a culture where class visits are a natural and positive learning experience.

- **Teachers selecting and implementing a new learning strategy in the second quarter**, following October's professional learning, with continued discussion and reflection in small groups led by the Guided Coalition.

These successes highlight the impact of our work together, and we look forward to continuing our partnership to build on this momentum and drive even greater outcomes.

OVERVIEW OF THIS PROPOSAL

We present this proposal following the structure. Our response aims to balance brevity with sufficient detail. In this document you'll find three sections:

1. Scope of Work
2. Pricing overview
3. Background on MGT

You will hear us talk passionately about our purpose—***we aspire to advance the lives of students and communities that educators serve through thoughtful \professional services aligned to the needs of students, teachers, and leaders.*** We hope to continue to partner with the Jacksonville Middle School to provide high quality, value-added partnerships that produce transformative change for your students and school community. For any questions, please contact **Kattie Hurst** at **972-998-1342** or **khurst@mgt.us**.

Regards,

Kattie Hurst, Director

1 - Scope of Work

A detailed plan specifically designed for you.

Our comprehensive three-tiered support system is designed to enhance student success by focusing on Social-Emotional Learning (SEL) and targeted math interventions.

- **SEL Support:** We provide training and resources for both students and teachers, with a particular emphasis on trauma-informed practices to foster a supportive learning environment.
- **Math Intervention:** With 11 identified teachers, our math-focused support addresses decreasing student scores, improves instructional strategies, and provides specialized assistance for departments with long-term substitutes. Support includes one-on-one math coaching and co-teaching models to enhance instructional effectiveness.

Each tier of support includes professional learning, coaching, monthly planning, and progress monitoring, adapting principles from the **Narrow the Focus** framework:

- **Tier One:** Includes 9 site visits with embedded professional learning and coaching.
- **Tier Two:** Expands support to 10 site visits, maintaining professional learning and coaching components.
- **Tier Three:** Provides the highest level of support with 12 site visits, maximizing coaching and professional learning opportunities for sustained improvement.

This structured, scalable approach ensures that schools receive targeted, data-driven interventions to improve both SEL and math instruction, fostering a more effective and inclusive learning environment.

Timeline

TASKS	Tier 1											
	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	July
Professional Learning												
Coaching												
Planning and progress monitoring												

TASKS	Tier 2											
	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	July
Professional Learning												
Coaching												
Planning and progress monitoring												

TASKS	Tier 3											
	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	July
Professional Learning			X2				X2					
Coaching			X2				X2					
Planning and progress monitoring												

Description of Services

PROFESSIONAL LEARNING

PROFESSIONAL LEARNING

Our customized professional learning (PL) sessions are intentionally designed to support the priorities outlined at ISBE, ensuring that professional development directly enhances instructional effectiveness and student success. By structuring learning experiences to be more accessible and actionable, we shift from traditional full-day sessions to more flexible formats, such as half-day workshops, faculty meetings, and PLC discussions.

Professional learning follows a structured progression to maximize impact. It begins with the introduction of new learning, grounding educators in essential theories and research-based practices. This is followed by demonstrations that showcase these strategies in action, providing concrete examples of effective implementation. Educators then engage in hands-on practice, modeling or role-playing strategies to build confidence and deepen understanding. Coaching is embedded throughout the process, offering personalized, actionable feedback to refine instructional approaches. Additionally, we emphasize pacing to ensure learning remains engaging, equitable, and accessible to all educators.

To measure the effectiveness of professional learning, we use five critical levels of evaluation:

- At the highest level, we assess student learning outcomes, examining how professional development translates into improved achievement.

- We then evaluate the effectiveness of instructional practices, identifying which strategies lead to the most meaningful improvements in teaching and learning.
- At an organizational level, we consider the systems and structures needed to support these practices, ensuring alignment with school and district goals.
- We also focus on educators' knowledge and skills, ensuring they are equipped to implement best practices with confidence.
- Finally, we assess the overall participant experience, designing sessions that are relevant, practical, and engaging.

By embedding professional learning within the continuous improvement efforts, we ensure that every session is purposeful, data-driven, and aligned with the needs of schools and educators. Through this approach, we create sustainable, high-impact professional learning experiences that drive meaningful change in classrooms.

COACHING

INSTRUCTIONAL COACHING

Our coaching model provides targeted, ongoing support that aligns with ISBE, ensuring that educators receive the guidance they need to enhance instructional practices and improve student outcomes. Coaching is embedded within a cycle of professional growth, offering a personalized approach that balances real-time feedback, reflection, and continuous improvement.

Coaches use a proven process to identify opportunities for improvement, learn and practice prioritized skills, measure impact, and adjust as needed. Each coaching cycle concludes with a growth session focused on self- and collective reflection, allowing educators to assess their progress and plan forward for the next cycle. The purpose of Collaborative Coaching is to accelerate the implementation of evidence-based strategies through authentic practice, co-teaching support, and actionable feedback that leads to sustainable instructional improvements.

PLANNING AND PROGRESS MONITORING

PLANNING AND PROGRESS MONITORING

Effective planning and progress monitoring are essential to ensuring that schools implement priority practices with fidelity and make measurable improvements aligned with ISBE. Our approach is designed to provide structured guidance and support to help participating teams develop interim action plans that address the Ineffective or Emerging indicators identified in their school's Needs Assessment.

Through a collaborative and data-driven process, coaches work alongside school teams to:

- Analyze Needs Assessment Data to identify priority areas for improvement.

- Guide Teams in Creating Interim Action Plans that outline specific strategies, responsibilities, and timelines for implementing evidence-based practices.
- Focused on practices that will lead to sustainable, long-term improvements.
- Facilitate Reflection and Plan Revisions by regularly assessing progress, identifying barriers, and adjusting implementation efforts to maximize impact.
- Provide Targeted Support and Monitoring to ensure that schools stay on track with their action plans and receive ongoing coaching as they work toward their improvement goals.

Dedicated planning and progress monitoring hours include time for team reflection, action plan drafting, and iterative adjustments based on implementation progress. Schools receive continuous support through structured check-ins, coaching conversations, and data reviews, ensuring that their improvement efforts are both strategic and sustainable.

By embedding planning and progress monitoring within the continuous improvement process, we create a culture of accountability and intentional growth. Schools are empowered to make data-informed decisions, refine their instructional practices, and drive meaningful change that positively impacts student outcomes.

2 - Cost Proposal

Defined by Impact. Driven by People. Dedicated to the Community.

Please find below our proposed cost for the services described above. We take pride in customizing our client's needs and will work with you to ensure our fees align with your expectations and budget.

Milestones and Tasks		Total ($)
Tier 1	Nine site visits with professional learning and coaching Monthly progress monitoring to establish priority practices.	70,206
Tier 2	Ten site visits with professional learning and coaching Monthly progress monitoring to establish priority practices.	74,564
Tier 3	Twelve site visits with professional learning and coaching Monthly progress monitoring to establish priority practices.	83,278

3- MGT Background

*Impacting communities **for good.***

MGT brings ***50 years*** of experience driving positive social change and performance in education, government, nonprofits, and critical infrastructure/private industries through ***assisting clients to strengthen their foundation, change systematically, and enable resiliencies for long-lasting change.*** Since inception, MGT has significantly grown in size and capacity – working with state and local governments and education partners. Today, we bring a team of over **900 professionals** who offer in-depth market knowledge and understanding so we can hit the ground running.

MGT is a privately held, employee-owned and financially stable limited liability company with a deep roster of staff and a commitment to serving the public. Our clients care about addressing the world's most-pressing problems, and so do we. Their "why" is our why.

MGT | FIRST LOOK

Name: MGT Impact Solutions, LLC (MGT)

Locations: Headquarters in Tampa, FL; branch offices nationwide.

Cooperative Contracts:
ASC 20-7359, 24-7484
OMNIA LS4612
TIPS 220601, 220802, 230105
TXShare 2024-019

Structure: Privately held, employee-owned, client-driven Limited Liability Company.

Lines of Business: Strategy and Implementation, Performance and Operations, IT Infrastructure, and Cyber Security and Resilience for public sector and commercial companies.

What sets us apart is our ability to customize and offer individualized support but also the resources of a larger infrastructure to enable flexibility in impacting to-scale. Throughout our history, MGT has successfully delivered more than **30,000 projects** through a thoughtful balance of balancing the "immediate" needs while changing systems to plan for future resilience and success.

Our Commitment

MGT embraces the most complex challenges on the leadership agenda, with deep commitment, agility, and local expertise to make a measurable and profound impact. Simply stated, **We are impacting communities for good.**



50 years

900 consultants

30,000 projects

DEFINED BY IMPACT

Making a profound impact on society is at the heart of who we are and what we do. JMS should be proud to make a difference in the lives of the citizens in your community, and we are proud to work with you toward this goal. Our team empowers organizations through innovations in people, processes, and technology to lift and strengthen your solutions.

Education Solutions Group

MGT's Education Solutions Group specializes in supporting improved student outcomes. We have achieved impact by providing extensive services, including research-based professional development, coaching, and strategic support. The experts of the Education Solutions Group of MGT have partnered with a wide variety of districts and schools around the country to build instructional capacity and coherence for teachers, principals, and those charged with supporting schools from a system-level. **Our team has partnered with more than 100 districts, agencies, and governing bodies and 1,000 individual schools** in over 25 states. Our success has been proven in a broad range of school and district contexts including both high-income and high-poverty schools serving students across the spectrum of social, religious, cultural, linguistic, and economic backgrounds, and requiring diverse learning needs.

What sets us apart is our ability to customize and offer individualized support while also having company infrastructures and experience that allow us to impact at large scale. ***We are currently working in 25 states on 113 projects in over 500 schools and districts across the United States.*** We are honored to support the remarkable improvement in the lives of thousands of students and teachers and are especially excited to highlight the success of our larger statewide initiatives. We have coordinated large scale improvement initiatives in North Carolina, North Dakota, Florida, Hawaii, Illinois, Texas, Utah, and Wyoming.

We are a close-knit team of former teachers, instructional coaches, principals, district administrators, university instructors, state specialists, and government leaders from across the country. We leverage our collective experience and expertise to ensure our partners receive the highest quality coaching and professional development to impact student outcomes and

performance within school systems. Our team helps to shape mindsets within schools and provides focus areas to improve collective efficacy through professional development and ongoing reflection with adults, along with a clear focus on improving student academic performance.

Our firm is unique in that we function as a partner, not simply as a provider of services. We take the time to understand at a deep level what each partner needs, and we work relentlessly to help them achieve their vision. The result is a collaborative, trusting partnership that produces substantial improvements in student outcomes. And because we genuinely care about the lasting impact of our work on students, we ensure our partners receive gold-standard services and support.

We are happy to provide further information on current and past PK-12 clients we have the pleasure of calling partners. Case studies are available dependent on request.

THIS SERVICES AGREEMENT (this "**Agreement**") is made by and between TNTP, Inc., a Delaware nonprofit corporation organized and operated exclusively for charitable and educational purposes and qualifies for exemption from federal income taxation as an organization described in Section 501(c)(3) of the Internal Revenue Code of 1986, as amended (the "**Code**"), and is further classified as a public charity within the meaning of Section 509(a)(1) of the Code, with its principal office at 500 7th Avenue, 8th Floor, New York, New York 10018 ("**TNTP**"), and **Jacksonville School District 117**, with its principal office at **211 West State Street, Jacksonville, IL 62650** (the "**Client**"). This Agreement shall be effective as of the later of the dates beneath the parties' signatures below (the "**Effective Date**"). This Agreement consists of the following terms, as well as the Scope of Services in the attached Schedule A.

STATEMENT OF PURPOSE: The Client wants to engage TNTP to provide school support as detailed in this Agreement.

Section 1. **Term and Services.**

For the period commencing on the Effective Date until **January 15, 2025** (the "**Term**"), TNTP agrees to provide services for the Client as specified in the services stated in Schedule A ("**TNTP's Services,**" "**Scope of Services**," or **"Services"**). The Services may include the provision of documentation, reports, analysis, and other content ("**Deliverables**"). TNTP's Services will be considered accepted upon the Effective Date or upon commencement of the Services at Client's direction following Client's instructions to commence Services under the Proposal. TNTP will use its reasonable efforts to achieve the deadlines for Services, if any, set forth in any timetable and/or dates for delivery contained in Schedule A. TNTP may, upon written notice to Client, subcontract any portion of the Services in its sole discretion.

Section 2. **TNTP and Client Responsibilities.**

a. Client will cooperate with TNTP to facilitate the performance of TNTP's Services. If necessary to facilitate TNTP's provision of the Services, Client will provide TNTP with access (which may be in-person or remote via virtual means such as teleconference and videoconference, as agreed upon by the parties) to Client personnel, classrooms, meeting spaces, buildings, and background check processes as needed for TNTP's Services. If applicable, the Services may require student and/or staff/leader/teacher surveys, data collection and analysis, focus groups, student work samples, and video recordings of classroom activities, and all these activities will be done in compliance with this Agreement.

b. Client, and not TNTP, is responsible for all employment-related obligations, liabilities, and decisions that may relate to the implementation of the Services or results from the Services.

c. TNTP and Client may mutually agree to permit in-person, essential work-site visits under certain circumstances. In deciding to permit in-person, essential work-site visits, TNTP and Client will take into account CDC guidance, state and local regulations and guidance, the school and district's health and safety plan related to pandemics or infectious disease, and the internal policies of both Client and TNTP. If the parties agree to work-site visits, school staff will be instructed to follow all school district and TNTP health and safety procedures. Client releases TNTP from any liability related to pandemic or infectious disease-related transmission from in-person work-site visits. TNTP reserves the right to discontinue work-site visits at any time if TNTP determines that cessation of work-site visits is necessary to protect the health and safety of its personnel.

Section 3. **Representations and Warranties; Disclaimer.**

Each party represents and warrants that it:

a. Has the full right, power, legal capacity, and authority to enter into this Agreement and to carry out its obligations hereunder;

b. Maintains adequate and appropriate insurance, including comprehensive general liability, professional liability, and workers' compensation insurance, to cover activities under this Agreement;

c. Will comply in all material respects with all applicable federal, state, and local laws, ordinances, codes, and regulations in connection with its performance under this Agreement; and

d. Is not subject to and will not enter into any agreement or arrangements which preclude compliance with the provisions of this Agreement.

Disclaimer of Warranties. EXCEPT AS PROVIDED IMMEDIATELY ABOVE, THE SERVICES, DELIVERABLES, AND TNTP THIRD PARTY MATERIALS ARE PROVIDED "AS IS," WITHOUT WARRANTY OF ANY KIND. TNTP DISCLAIMS ALL OTHER WARRANTIES, EITHER EXPRESS, IMPLIED, OR STATUTORY, INCLUDING BUT NOT LIMITED TO, THE IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE OR NON-INFRINGEMENT.

Section 4. Payment and Invoicing.

The Client shall pay a flat fee to TNTP in the amount of $85,312 for TNTP's Services (the "**Client Fee**"). TNTP shall invoice the Client for the Client Fee according to the following schedule:

Invoice Date	**Invoice Amount**
September 20, 2024	$23,887.36
December 20, 2024	$61,424.64
Total	**$85,312.00**

TNTP's failure to timely invoice will not constitute a waiver of any of TNTP's rights hereunder or constitute a breach by TNTP of this Agreement. The invoice is due and payable by ACH or wire transfer within thirty (30) days of Client's receipt of the invoice, without regard to any delay for purchase order or invoice reference. Client will validate any changes to ACH or wire payments by contacting TNTP at ar@tntp.org. After thirty (30) days, interest may be charged at a rate of one percent (1%) per month. Client agrees to provide, for inclusion in each Scope of Services, the specific information that must be included on an invoice (e.g., a Purchase Order Number or other reference). If there are disputed amounts on any invoice, the balance of such invoice, after deducting any disputed amounts, shall be paid in full when due and payable, and the disputed amounts shall be presented to TNTP for resolution as soon as such disputed amounts have been determined by the Client. Once resolved, Client will promptly pay any disputed amounts to TNTP without the need for TNTP to issue an additional invoice.

Financial Contacts:

For TNTP: TNTP Accounts Receivable
ar@tntp.org

For Client: **TNTP shall direct invoices to:**
_____(Financial Contact Name)
_____(Title)
_____(Email Address)

Section 5. Independent Contractor.

TNTP's relationship to the Client is that of an independent contractor and nothing herein will be construed as creating an employer/employee relationship, partnership, joint venture, or other business group or concerted action. TNTP will determine the method, details, and means of performing the Services. TNTP may represent, perform services for, and contract with other additional clients, persons, or companies as TNTP, in its sole discretion, sees fit, provided those services do not pose a conflict of interest with the services performed to Client.

Section 6. Termination; Survival.

If at any time either of the parties believes that the other party has materially breached its obligations under this Agreement, written notice shall be given by the party alleging breach setting forth the asserted breach and providing an opportunity to cure the same within thirty (30) days after such written notice. If the asserted breach has not been cured to the reasonable satisfaction of the party providing the written notice, but reasonable attempts to cure (as determined by the party providing written notice of asserted breach) have been made in writing by the party to whom the written notice of asserted breach was given, said party will have an additional opportunity to cure for a period of thirty (30) days following the expiration of the initial thirty (30) day cure period. If the asserted breach has not been cured to the satisfaction of the party providing written notice of asserted breach, that party may elect to terminate this Agreement upon written notice to the breaching party. If this Agreement is terminated, the rights and obligations of each party hereunder will terminate, provided, however, that such termination will not terminate the rights and obligations of the parties that expressly survive the termination of this Agreement, including, without limitation, the obligation of the Client to pay TNTP for time and expenses incurred in rendering the Services pursuant to this Agreement prior to the effective date of such termination.

Sections 3 (Representations and Warranties; Disclaimer), 4 (Payment and Invoicing), 6 (Termination; Survival), 7 (Indemnification, Exclusion of Certain Damages, Limitation of Liability, Subpoenas, and Insurance Coverage), 8 (Intellectual Property Rights (IRPs)), 9 (Promotional Materials and Publicity), 10 (Data), 11 (Confidentiality) and 12 (Miscellaneous), and terms of Schedule A that expressly survive termination, will survive expiration or termination of this Agreement.

Section 7. Indemnification, Exclusion of Certain Damages, Limitation of Liability, Insurance and Subpoenas.

7.1 Indemnification. To the extent permitted by applicable law, each party agrees to defend and indemnify the other party, their subsidiaries and affiliates, and hold them harmless from any and all unaffiliated third party claims ("**Claims**"), losses, damages, penalties, costs, and expenses, including without limitation, settlement costs and any legal, accounting and other expenses for investigation or defending any actions or threatened actions (collectively, "**Losses**") to the extent such Claims were caused by (a) the intentional misconduct of a party, or any of their employees or agents, or (b) any untruth, inaccuracy, fraud or material omission in any representation or warranty made by a party. In addition, Client will defend, indemnify, and hold harmless TNTP from and against any Claims arising from employment decisions made by Client related to the Services provided by TNTP. The party seeking indemnification shall provide the indemnifying party with prompt written notice of any Claim(s) and give complete control of the defense and settlement of the indemnifying party, and shall cooperate with the indemnifying party, its insurance company, and its legal counsel in its defense of such Claim(s). This indemnity shall not cover any Claim in which there is a failure to give the indemnifying party prompt notice to the extent such lack of notice materially prejudices the defense of the Claim.

7.2 Exclusion of Certain Damages. TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW, IN NO EVENT WILL TNTP BE LIABLE FOR ANY CONSEQUENTIAL, INDIRECT, INCIDENTAL, PUNITIVE, OR SPECIAL DAMAGES WHATSOEVER, ARISING OUT OF OR THAT RELATE IN ANY WAY TO THIS AGREEMENT OR ITS PERFORMANCE. THIS EXCLUSION WILL APPLY REGARDLESS OF THE LEGAL THEORY UPON WHICH ANY CLAIM FOR SUCH DAMAGES IS BASED, WHETHER TNTP HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES, WHETHER SUCH DAMAGES WERE REASONABLY FORESEEABLE, OR WHETHER APPLICATION OF THE EXCLUSION CAUSES ANY REMEDY TO FAIL OF ITS ESSENTIAL PURPOSE. THE FOREGOING EXCLUSION DOES NOT APPLY TO CLAIMS RELATED TO TNTP'S FRAUD OR INTENTIONAL MISCONDUCT.

7.3 Limitation of Liability. NOTWITHSTANDING ANY DAMAGES THAT CLIENT MIGHT INCUR UNDER THIS AGREEMENT FOR ANY REASON WHATSOEVER (INCLUDING, WITHOUT LIMITATION, ALL DIRECT DAMAGES), TNTP'S ENTIRE LIABILITY UNDER THIS AGREEMENT AND CLIENT'S EXCLUSIVE REMEDY UNDER THIS AGREEMENT WILL BE LIMITED TO THE CLIENT FEES PAID TO TNTP IN THE SIX (6) MONTH PERIOD IMMEDIATELY PRECEDING THE CLAIM. THE FOREGOING LIMITATIONS, EXCLUSIONS, AND DISCLAIMERS SHALL APPLY TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW, EVEN IF ANY REMEDY FAILS OF ITS ESSENTIAL PURPOSE.

7.4 Subpoenas. If TNTP is requested by Client or required by subpoena or similar legal process to produce TNTP's materials or personnel with respect to an engagement for Client, provided that TNTP is not a party to the proceeding, Client will reimburse TNTP for its professional time and reasonable out-of-pocket expenses, including the reasonable fees and out-of-pocket expenses of TNTP's outside counsel incurred in responding to such a request.

7.5 Insurance Coverage. TNTP will, at its sole expense, maintain comprehensive general liability insurance with policy limits of not less than $1,000,000, and provide to the Client upon request a certificate of insurance evidencing such coverage.

Section 8. Intellectual Property Rights (IPR).

8.1 Ownership by TNTP.

a. **TNTP IPR.** Client acknowledges and agrees that as between Client and TNTP, TNTP is and will remain the sole and exclusive worldwide owner of all TNTP IPR. For purposes of this Agreement, " **TNTP IPR**" means all patents, copyrights, trademarks, services marks, designs, logos, trade secrets, publicity, privacy or moral rights, and any other intellectual property or proprietary rights arising at any time under the applicable law of any jurisdiction anywhere in the world that subsists in, without limitation, the following: all technology, frameworks, processes, systems, methodologies, analytical tools, industry data and insights, layouts, TNTP Confidential Information (defined below), TNTP tools, TNTP's Video Library, Learning Portal, Insight, Academic Scorecard and online platforms that TNTP owns or to which TNTP has a license; and any improvements, derivatives or modifications to any of the foregoing, TNTP owns all TNTP IPR in existence prior to or developed independently of this Agreement.

b. **Work Product**. Client acknowledges and agrees that all intellectual property rights in any work created, produced, or developed by TNTP, whether alone or jointly with others, in the course of providing the Services under this Agreement ("**Work Product**"), shall immediately upon creation or performance vest in and shall remain the sole and exclusive property of TNTP, and Client shall acquire no right, title or interest in and to the same, except for the limited license rights expressly granted under this Agreement.

c. **Reservation of Rights.** Client agrees that no TNTP IPR or Work Product will be shared, licensed, or sold by Client to any other person or entity under any circumstances without the prior written consent of TNTP, except for the limited license rights expressly granted under this Agreement.

d. **Third Party Materials.** As part of the Services: (i) TNTP may provide Client access to third party materials ("TNTP Third Party Materials") or (ii) Client may provide third party materials to TNTP to use in providing the Services ("Client Third Party Materials"). Client acknowledges that such access and/or use of TNTP Third Party Materials is at Client's sole risk. TNTP makes no representation or warranty or assumes any liability, with respect to any such **TNTP Third Party Materials.** TNTP does not endorse or approve any TNTP Third Party Materials. If Client provides any Client Third Party Materials to TNTP, Client represents and warrants that Client has obtained all rights necessary for TNTP to use the Client Third Party Materials to deliver the Services pursuant to this Agreement.

8.2 License to Work Product. Subject to Client's payment in full to TNTP for the Services, TNTP grants Client the following limited, revocable, non-commercial, non-exclusive, non-transferable, non-sublicensable license, to use the Work Product provided as part of the Scope of Services and any TNTP IPR that is necessarily included in Work Product, solely for Client's own internal business operations, trainings, and analysis in connection with the Scope of Services. Client agrees not to disclose the Work Product or any TNTP IPR included therein to any third party except as otherwise permitted under this Agreement

8.3 Trademarks. Client acknowledges that TNTP owns the TNTP name, flame logo, and the tagline Reimagine Teaching (collectively the "**Marks**"). TNTP grants Client a limited, non-exclusive, non-transferable, revocable license to use the Marks, without the right to grant sublicenses, for the specific purpose of the marketing and promotion for these specific Services, if applicable, and in accordance with Schedule A. Any use of the Marks beyond the scope permitted in this Agreement shall

be (a) subject to the prior written approval by TNTP, (b) consistent with the terms of this Agreement, and (c) used for the sole purpose of the Project, TNTP's Services and work with Client. The Marks may not be altered or modified in any way unless approved in writing by TNTP. Client will immediately cease using the Marks upon the earlier of TNTP's request, the termination of this Agreement, or the completion of the Services. Client shall not attempt to register the Marks and will cooperate with TNTP protecting and defending them.

Section 9. Promotional Materials and Publicity.

Subject to the terms of this Agreement, Client and TNTP agree that either party may use descriptions of the Services performed by TNTP in promotional materials, including bid applications and client lists, and that TNTP may explicitly identify Client as a client of TNTP.

Section 10. Data.

10.1 Use of Data. If required by the Scope of Services, Client agrees to provide to TNTP, at no cost to TNTP, and within thirty (30) days of TNTP's written request, all requested student data ("**Student Data**"), teacher and staff related data ("**Staff Data**"), and demographic and school/district information ("**School Data**"). Student Data, Staff Data, and School Data is collectively referred to herein as "**Data**". The Client's failure to provide TNTP with Data, or access to collect the Data, may cause a material delay in the delivery of Services for which TNTP will not be held responsible.

The parties agree that Data may be shared between the parties and may only be used by the parties for the purposes identified in this Agreement, including Schedule A, and in a manner consistent with the terms outlined in this Agreement. The parties agree to comply with all relevant federal, state, and local laws and regulations governing the privacy and security of personally identifiable information (including transmission of data), to the extent applicable.

For the purposes of this Agreement and pursuant to the Family Educational Rights and Privacy Act ("FERPA"), 20 U.S.C. § 1232g, 34 CFR Part 99, a "school official" is a contractor that: (1) performs an institutional service or function for which the agency or institution would otherwise use employees; (2) is under the direct control of the agency or institution with respect to the use and maintenance of education records; and (3) is subject to CFR §99.33(a) governing the use and re-disclosure of personally identifiable information from student records. Client recognizes and agrees that for purposes of FERPA, Client will designate TNTP to act in a "school official" role for the purposes outlined in the Scope of Services. Pursuant to this Agreement, TNTP is considered a school official with a legitimate educational interest, providing services that would otherwise be performed by Client, and under the control and direction of Client with respect to the education records. TNTP shall not disclose any information that would be considered "Personally Identifiable Information" (as such term is defined in FERPA) unless either the disclosure would be permissible under 34 C.F.R. § 99.31 or TNTP has obtained appropriate written consent to the disclosure.

Notwithstanding the above, Client shall not provide or make available to TNTP any student's Personally Identifiable Information from education records (for purposes of FERPA) unless: (i) Client has obtained, with respect to each student's Personally Identifiable Information provided to TNTP, appropriate written consent to disclose such Personally Identifiable Information to TNTP, and authorization for TNTP to use such Personally Identifiable Information in connection with performing the Services, and (ii) written notice identifying particular Student Data as Personally Identifiable Information.

All Personally Identifiable Information will be destroyed within sixty (60) days of the termination of this Agreement. In furtherance of the Services, TNTP may use video, sound, or other recordings ("**Recordings**") of any of TNTP's Services in its sole discretion and for its legitimate business purposes in perpetuity so long as the recording is made pursuant to all applicable laws relating to confidentiality and protected information.

Separate from the parties' obligations with respect to Student Data, Client agrees not to send TNTP any data that can identify an individual ("Personal Data") unless the parties otherwise mutually agree that it is a requirement in order to effectuate the

provision of TNTP's Services under this Agreement. In such circumstances, the parties shall comply with the obligations imposed by applicable data privacy legislation and this Agreement. In providing TNTP with Personal Data, Client will be acting as the data controller and will confirm that Client has complied with applicable law and obtained all necessary consents for lawful processing, including in connection with any transfer of Client's Personal Data.

Client agrees to secure any consents from teachers, staff, students, families, or parents/guardians that are required by all applicable laws, including but not limited to FERPA, for TNTP's use of the Data, Recordings, or TNTP's use of student work samples in rendering TNTP's Services, and ensure that such consents allow TNTP to rely on such consent when acting as an agent of the Client.

10.2 Ownership by the Client. As between Client and TNTP, and except as otherwise provided in this Agreement, Client owns all Data. Client agrees that TNTP, subject to applicable law, may use Data to perform its obligations hereunder.

10.3 License to TNTP. Client grants TNTP a worldwide, non-exclusive, perpetual, irrevocable, royalty-free license, with the right to grant sublicenses, to use, modify, reproduce, display, transmit, distribute, publicly perform, and create derivative works of Data in de-identified and/or aggregated form. The Client agrees that TNTP may use any de-identified Data and metrics regarding the Client's business that are provided to TNTP by the Client, or which are otherwise collected by TNTP during the course of providing the Services. TNTP may identify the Client as the source from which the Data originated if it complies with the other terms in this Agreement. Client agrees that TNTP may use de-identified and/or aggregated Data for its business purposes, including, without limitation, for purposes of publication, research, evaluation, and presentation by TNTP.

10.4 Client Partners. If necessary to support TNTP's Services, Client grants TNTP permission to share the de-identified Data with third party researchers, evaluators, partners, and funders.

Section 11. Confidentiality.

Each party agrees that it shall neither disclose any confidential information of the other party to third parties nor use any confidential information of the other party in any manner other than as contemplated by the Agreement. "**Confidential Information**" is any information marked confidential by a party or information that by its nature or the context of its disclosure ought to be treated as confidential information (including without limitation the terms of Agreement). The following types of information, however marked or designated, are not Confidential Information: (a) information that is, or becomes, lawfully and publicly available without a breach of this Section; (b) information that was lawfully known to the recipient of the information without an obligation to keep it confidential; (c) information that is received from another source who can disclose it lawfully and without an obligation to keep it confidential; or (d) information that is independently developed. The parties agree that any disclosure of Confidential Information shall be made available only to its employees, officers, directors, financial and legal advisors, agents, or representatives ("**Representatives**") who need to know in order to further the purpose of the services addressed in this Agreement and as required by applicable law. The parties further agree to inform its Representatives of the confidential nature of the Confidential Information and direct them to treat the Confidential Information in accordance with the terms of this Agreement. The parties acknowledge that irreparable injury and damage may result from disclosure of the Confidential Information to unauthorized third parties or from utilization of the Confidential Information for purposes other than those connected with TNTP's Services.

Section 12. Miscellaneous.

a. The Services are limited to those specifically described in the Agreement and Scope of Services and do not under any circumstances constitute accounting, audit, or tax related assistance or advice, investment advice, legal advice, or services (including as to the manner, if any, in which Client may lawfully implement any advice provided by TNTP), expert witness services.

b. If in any event any provision of this Agreement is held by a court to be unenforceable as written, that provision will be reformed so as to give effect to the intentions of the parties, and the other provisions of the Agreement.

c. Neither the Client nor TNTP may assign their rights under this Agreement without the prior written consent of the other.

d. TNTP will not be liable to the Client or to any third party, nor be deemed to have breached this Agreement, for any failure or delay in performing any of its obligations under this Agreement when such failure or delay is caused by or results from an event beyond TNTP's reasonable control, including without limitation (1) acts of God, (2) natural disasters, (3) war, invasion, hostilities (whether war is declared or not), terrorist threats or acts, riot, or other civil unrest, (4) governmental orders or restrictions, (5) international, national or regional emergency, (6) flood, fire, or explosion, (7) strikes, labor shortages, stoppages or slowdowns, (8) epidemics, pandemics, diseases, quarantines, or other extraordinary events which is determined to constitute an public health risk ("**Force Majeure Event**"). TNTP will use commercially reasonable efforts to give notice of the Force Majeure Event to the Client stating the period of time the occurrence is expected to continue, provided that (a) TNTP is able, given the nature and scope of the Force Majeure Event, to reasonably state such time period, and (b) any delay by TNTP to provide such notice or to state the time period when performance will be resumed will not negate the enforceability of this Section. Upon cessation of such Force Majeure Event, as reasonably determined by TNTP, TNTP will thereupon use commercially reasonable efforts to resume efforts to promptly perform or complete the performance of TNTP's Services hereunder as soon as reasonably practicable after the cessation or resolution of the Force Majeure Event. If TNTP's failure or delay to resume efforts to promptly perform or complete the performance remains uncured for a period of 60 days following notice given by it to Client under this Section, either party may thereafter suspend or terminate its performance under the applicable Scope of Work upon thirty (30) days' written notice.

e. All notices required by this Agreement will be in writing and either personally delivered or mailed to such party at its address specified on the first page of this Agreement or to such other address as such party may designate by notice given in accordance herewith. All notices will be deemed given when delivered. If to TNTP, the notice will be to Michele Listokin, Interim General Counsel.

f. This Agreement will be governed by New York law without reference to conflicts of laws principles. The parties agree and consent to the exclusive jurisdiction of and venue in the state or federal courts in the city of Manhattan and the state of New York in all disputes arising out of or relating to this Agreement.

g. Neither party has entered into this Agreement in reliance on any promise, representation, or warranty not contained herein. This Agreement will be construed according to the fair intent of the language as a whole, and not for or against either party.

h. This Agreement constitutes the entire agreement between the parties and supersedes all prior negotiations, understandings, representations, and agreements, if any, with respect to the subject matter hereof. Neither this Agreement nor any provision hereof may be modified, amended, supplemented, waived, discharged, or terminated except in a writing signed by the parties. No failure or delay in exercising any right or remedy hereunder shall constitute a waiver of such, any other, right, or remedy.

i. The Agreement may be executed in counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument. The Agreement may also be executed by email, or other electronic means, and so executed shall have the full force and legal effect of an original.

[Signature Page to Follow.]

Signatures.

The parties, by signing below, by their duly authorized representatives confirm their acceptance of the terms and agree to execute this Agreement, which shall be effective on the Effective Date.

Jacksonville School District 117

By: _____

Date: _____

Name (print): _____

Title: _____

TNTP, Inc.

By: _____

Date: _____
Lin Johnson III
Chief Strategic Growth and Finance Officer

Schedule A
Scope of Services
TNTP will provide these services outlined below from July 15, 2024 to January 15, 2025

1. Walkthroughs using the TNTP Observation Protocol

Our goals of walkthroughs this year is to provide support and information for Leaders on the progress of School Improvement Plan implementation and stronger results for students. This portion of the partnership will include support with the following:

- Principal walkthroughs using the TNTP walkthrough tool to align and identify strong instruction up to four times during the school year.
- Data collection via classroom observations where both areas of strength and growth are identified.
- Identification of quantitative goals for next walkthrough (ex. will average a 2.0 or better in the domain of High-quality Questions and Tasks).
- Identification of concrete action steps for leaders to take to address gaps which will be supported by leadership coaching in subsequent months.
- We will conduct 2 walkthroughs with leaders (one in September and one at the start of January).

2. PLCs with Leadership Team

The goals of the PLC are to deepen knowledge about strong math instruction and develop leadership skills to support change that results in improved outcomes for students and the use of the enVision curriculum.

On-site Sessions

- When the team is on-site we will hold up to four (2-hour PLCs) that will focus on:
    - *Debrief trends of the leadership walkthrough in alignment to the school's SIP*

Accommodating with one of the following topics to reset math curriculum usage

- Lesson Internalization using enVision
- Anticipating and Sequencing Student Responses
- Looking at and Responding to Student Work
- Connecting Representations and Strategies to Build Fluency

Virtual Sessions

- The TNTP team will meet twice monthly (once when there is an on-site session) with the leadership team (or principal selected group) to build skills around the following topics [*concluding in Dec 2024*]:
    - Supporting change management that is required for (Math) curriculum implementation.
    - Skill-building opportunities that develop leadership team members to lead their own PLCs with teachers to support the implementation of strong instruction.
    - Check-ins on progress made from previous walkthroughs.
    - Looking at student topic assessment data.

Criteria for Success

As we embark on our first year of partnership, we want to ensure we have common goals for what success would entail if our work is implemented as intended. Meeting these goals would be evidenced by the following:

- Leaders feel that TNTP support is a good use of their time and is developing them as measured by pre and post surveys.
- Measurable growth on common assessments compared to FY24.

Conditions for Success

To ensure a smooth program that optimizes our time with JSD 117 and facilitates achieving our goals, we require the following commitments from JSD 117:

- Set TNTP up for success by driving change management with leaders to invest in the new structures of support.
- Continue to ensure leaders' attendance at walkthroughs and PLCs and follow through on actions when they may veer off course.
- Clearly communicated expectations for curriculum usage and assessment administration at the teacher and leader level to ensure we have the foundation to work from in building instructional leadership.

THIS SERVICES AGREEMENT (this "**Agreement**") is made by and between TNTP, Inc., a Delaware nonprofit corporation organized and operated exclusively for charitable and educational purposes and qualifies for exemption from federal income taxation as an organization described in Section 501(c)(3) of the Internal Revenue Code of 1986, as amended (the "**Code**"), and is further classified as a public charity within the meaning of Section 509(a)(1) of the Code, with its principal office at 500 7th Avenue, 8th Floor, New York, New York 10018 ("**TNTP**"), and **Jacksonville School District 117**, with its principal office at **211 West State Street, Jacksonville, IL 62650** (the "**Client**"). This Agreement shall be effective as of the later of the dates beneath the parties' signatures below (the "**Effective Date**"). This Agreement consists of the following terms, as well as the Scope of Services in the attached Schedule A.

STATEMENT OF PURPOSE: The Client wants to engage TNTP to provide school support as detailed in this Agreement.

Section 1. **Term and Services.**

For the period commencing on the Effective Date until **April 1, 2026** (the "**Term**"), TNTP agrees to provide services for the Client as specified in the services stated in Schedule A ("**TNTP's Services,**" "**Scope of Services,**" or "**Services**"). The Services may include the provision of documentation, reports, analysis, and other content ("**Deliverables**"). TNTP's Services will be considered accepted upon the Effective Date or upon commencement of the Services at Client's direction following Client's instructions to commence Services under the Proposal. TNTP will use its reasonable efforts to achieve the deadlines for Services, if any, set forth in any timetable and/or dates for delivery contained in Schedule A. TNTP may, upon written notice to Client, subcontract any portion of the Services in its sole discretion.

Section 2. **TNTP and Client Responsibilities.**

a. Client will cooperate with TNTP to facilitate the performance of TNTP's Services. If necessary to facilitate TNTP's provision of the Services, Client will provide TNTP with access (which may be in-person or remote via virtual means such as teleconference and videoconference, as agreed upon by the parties) to Client personnel, classrooms, meeting spaces, buildings, and background check processes as needed for TNTP's Services. If applicable, the Services may require student and/or staff/leader/teacher surveys, data collection and analysis, focus groups, student work samples, and video recordings of classroom activities, and all these activities will be done in compliance with this Agreement.

b. Client, and not TNTP, is responsible for all employment-related obligations, liabilities, and decisions that may relate to the implementation of the Services or results from the Services.

c. TNTP and Client may mutually agree to permit in-person, essential work-site visits under certain circumstances. In deciding to permit in-person, essential work-site visits, TNTP and Client will take into account CDC guidance, state and local regulations and guidance, the school and district's health and safety plan related to pandemics or infectious disease, and the internal policies of both Client and TNTP. If the parties agree to work-site visits, school staff will be instructed to follow all school district and TNTP health and safety procedures. Client releases TNTP from any liability related to pandemic or infectious disease-related transmission from in-person work-site visits. TNTP reserves the right to discontinue work-site visits at any time if TNTP determines that cessation of work-site visits is necessary to protect the health and safety of its personnel.

Section 3. **Representations and Warranties; Disclaimer.**

Each party represents and warrants that it:

a. Has the full right, power, legal capacity, and authority to enter into this Agreement and to carry out its obligations hereunder;

b. Maintains adequate and appropriate insurance, including comprehensive general liability, professional liability, and workers' compensation insurance, to cover activities under this Agreement;

c. Will comply in all material respects with all applicable federal, state, and local laws, ordinances, codes, and regulations in connection with its performance under this Agreement; and

d. Is not subject to and will not enter into any agreement or arrangements which preclude compliance with the provisions of this Agreement.

Disclaimer of Warranties. EXCEPT AS PROVIDED IMMEDIATELY ABOVE, THE SERVICES, DELIVERABLES, AND TNTP THIRD PARTY MATERIALS ARE PROVIDED "AS IS," WITHOUT WARRANTY OF ANY KIND. TNTP DISCLAIMS ALL OTHER WARRANTIES, EITHER EXPRESS, IMPLIED, OR STATUTORY, INCLUDING BUT NOT LIMITED TO, THE IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE OR NON-INFRINGEMENT.

Section 4. Payment and Invoicing.

The Client shall pay a flat fee to TNTP in the amount of $124,566 for TNTP's Services (the "**Client Fee**"). TNTP shall invoice the Client for the Client Fee according to the following schedule:

Invoice Date	Invoice Amount
April 20, 2025	$59,498
May 20, 2025	$59,498
July 20, 2025	$5,570
Total	**$124,566**

TNTP's failure to timely invoice will not constitute a waiver of any of TNTP's rights hereunder or constitute a breach by TNTP of this Agreement. The invoice is due and payable by ACH or wire transfer within thirty (30) days of Client's receipt of the invoice, without regard to any delay for purchase order or invoice reference. Client will validate any changes to ACH or wire payments by contacting TNTP at ar@tntp.org. After thirty (30) days, interest may be charged at a rate of one percent (1%) per month. Client agrees to provide, for inclusion in each Scope of Services, the specific information that must be included on an invoice (e.g., a Purchase Order Number or other reference). If there are disputed amounts on any invoice, the balance of such invoice, after deducting any disputed amounts, shall be paid in full when due and payable, and the disputed amounts shall be presented to TNTP for resolution as soon as such disputed amounts have been determined by the Client. Once resolved, Client will promptly pay any disputed amounts to TNTP without the need for TNTP to issue an additional invoice.

Financial Contacts:

For TNTP: TNTP Accounts Receivable
ar@tntp.org

For Client: **TNTP shall direct invoices to:**

Kelly Zoellner (Financial Contact Name)

Director of Curriculum (Title)

kzoellner@jsd117.org (Email Address)

Section 5. Independent Contractor.

TNTP's relationship to the Client is that of an independent contractor and nothing herein will be construed as creating an employer/employee relationship, partnership, joint venture, or other business group or concerted action. TNTP will determine the method, details, and means of performing the Services. TNTP may represent, perform services for, and

contract with other additional clients, persons, or companies as TNTP, in its sole discretion, sees fit, provided those services do not pose a conflict of interest with the services performed to Client.

Section 6. Termination; Survival.

If at any time either of the parties believes that the other party has materially breached its obligations under this Agreement, written notice shall be given by the party alleging breach setting forth the asserted breach and providing an opportunity to cure the same within thirty (30) days after such written notice. If the asserted breach has not been cured to the reasonable satisfaction of the party providing the written notice, but reasonable attempts to cure (as determined by the party providing written notice of asserted breach) have been made in writing by the party to whom the written notice of asserted breach was given, said party will have an additional opportunity to cure for a period of thirty (30) days following the expiration of the initial thirty (30) day cure period. If the asserted breach has not been cured to the satisfaction of the party providing written notice of asserted breach, that party may elect to terminate this Agreement upon written notice to the breaching party. If this Agreement is terminated, the rights and obligations of each party hereunder will terminate, provided, however, that such termination will not terminate the rights and obligations of the parties that expressly survive the termination of this Agreement, including, without limitation, the obligation of the Client to pay TNTP for time and expenses incurred in rendering the Services pursuant to this Agreement prior to the effective date of such termination.

Sections 3 (Representations and Warranties; Disclaimer), 4 (Payment and Invoicing), 6 (Termination; Survival), 7 (Indemnification, Exclusion of Certain Damages, Limitation of Liability, Subpoenas, and Insurance Coverage), 8 (Intellectual Property Rights (IRPs)), 9 (Promotional Materials and Publicity), 10 (Data), 11 (Confidentiality) and 12 (Miscellaneous), and terms of Schedule A that expressly survive termination, will survive expiration or termination of this Agreement.

Section 7. Indemnification, Exclusion of Certain Damages, Limitation of Liability, Insurance and Subpoenas.

7.1 Indemnification. To the extent permitted by applicable law, each party agrees to defend and indemnify the other party, their subsidiaries and affiliates, and hold them harmless from any and all unaffiliated third party claims ("**Claims**"), losses, damages, penalties, costs, and expenses, including without limitation, settlement costs and any legal, accounting and other expenses for investigation or defending any actions or threatened actions (collectively, "**Losses**") to the extent such Claims were caused by (a) the intentional misconduct of a party, or any of their employees or agents, or (b) any untruth, inaccuracy, fraud or material omission in any representation or warranty made by a party. In addition, Client will defend, indemnify, and hold harmless TNTP from and against any Claims arising from employment decisions made by Client related to the Services provided by TNTP. The party seeking indemnification shall provide the indemnifying party with prompt written notice of any Claim(s) and give complete control of the defense and settlement of the indemnifying party, and shall cooperate with the indemnifying party, its insurance company, and its legal counsel in its defense of such Claim(s). This indemnity shall not cover any Claim in which there is a failure to give the indemnifying party prompt notice to the extent such lack of notice materially prejudices the defense of the Claim.

7.2 Exclusion of Certain Damages. TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW, IN NO EVENT WILL TNTP BE LIABLE FOR ANY CONSEQUENTIAL, INDIRECT, INCIDENTAL, PUNITIVE, OR SPECIAL DAMAGES WHATSOEVER, ARISING OUT OF OR THAT RELATE IN ANY WAY TO THIS AGREEMENT OR ITS PERFORMANCE. THIS EXCLUSION WILL APPLY REGARDLESS OF THE LEGAL THEORY UPON WHICH ANY CLAIM FOR SUCH DAMAGES IS BASED, WHETHER TNTP HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES, WHETHER SUCH DAMAGES WERE REASONABLY FORESEEABLE, OR WHETHER APPLICATION OF THE EXCLUSION CAUSES ANY REMEDY TO FAIL OF ITS ESSENTIAL PURPOSE. THE FOREGOING EXCLUSION DOES NOT APPLY TO CLAIMS RELATED TO TNTP'S FRAUD OR INTENTIONAL MISCONDUCT.

7.3 Limitation of Liability. NOTWITHSTANDING ANY DAMAGES THAT CLIENT MIGHT INCUR UNDER THIS AGREEMENT FOR ANY REASON WHATSOEVER (INCLUDING, WITHOUT LIMITATION, ALL DIRECT DAMAGES), TNTP'S ENTIRE LIABILITY UNDER THIS AGREEMENT AND CLIENT'S EXCLUSIVE REMEDY UNDER THIS AGREEMENT WILL BE LIMITED TO THE CLIENT FEES PAID TO TNTP IN THE SIX (6) MONTH PERIOD IMMEDIATELY PRECEDING THE CLAIM. THE FOREGOING LIMITATIONS,

EXCLUSIONS, AND DISCLAIMERS SHALL APPLY TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW, EVEN IF ANY REMEDY FAILS OF ITS ESSENTIAL PURPOSE.

7.4 Subpoenas. If TNTP is requested by Client or required by subpoena or similar legal process to produce TNTP's materials or personnel with respect to an engagement for Client, provided that TNTP is not a party to the proceeding, Client will reimburse TNTP for its professional time and reasonable out-of-pocket expenses, including the reasonable fees and out-of-pocket expenses of TNTP's outside counsel incurred in responding to such a request.

7.5 Insurance Coverage. TNTP will, at its sole expense, maintain comprehensive general liability insurance with policy limits of not less than $1,000,000, and provide to the Client upon request a certificate of insurance evidencing such coverage.

Section 8. Intellectual Property Rights (IPR).

8.1 Ownership by TNTP.

a. **TNTP IPR.** Client acknowledges and agrees that as between Client and TNTP, TNTP is and will remain the sole and exclusive worldwide owner of all TNTP IPR. For purposes of this Agreement, " **TNTP IPR**" means all patents, copyrights, trademarks, services marks, designs, logos, trade secrets, publicity, privacy or moral rights, and any other intellectual property or proprietary rights arising at any time under the applicable law of any jurisdiction anywhere in the world that subsists in, without limitation, the following: all technology, frameworks, processes, systems, methodologies, analytical tools, industry data and insights, layouts, TNTP Confidential Information (defined below), TNTP tools, TNTP's Video Library, Learning Portal, Insight, Academic Scorecard and online platforms that TNTP owns or to which TNTP has a license; and any improvements, derivatives or modifications to any of the foregoing, TNTP owns all TNTP IPR in existence prior to or developed independently of this Agreement.

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8.2 License to Work Product. Subject to Client's payment in full to TNTP for the Services, TNTP grants Client the following limited, revocable, non-commercial, non-exclusive, non-transferable, non-sublicensable license, to use the Work Product provided as part of the Scope of Services and any TNTP IPR that is necessarily included in Work Product, solely for Client's own internal business operations, trainings, and analysis in connection with the Scope of Services. Client agrees not to disclose the Work Product or any TNTP IPR included therein to any third party except as otherwise permitted under this Agreement

8.3 Trademarks. Client acknowledges that TNTP owns the TNTP name, flame logo, and the tagline Reimagine Teaching (collectively the "**Marks**"). TNTP grants Client a limited, non-exclusive, non-transferable, revocable license to use the Marks,

without the right to grant sublicenses, for the specific purpose of the marketing and promotion for these specific Services, if applicable, and in accordance with Schedule A. Any use of the Marks beyond the scope permitted in this Agreement shall be (a) subject to the prior written approval by TNTP, (b) consistent with the terms of this Agreement, and (c) used for the sole purpose of the Project, TNTP's Services and work with Client. The Marks may not be altered or modified in any way unless approved in writing by TNTP. Client will immediately cease using the Marks upon the earlier of TNTP's request, the termination of this Agreement, or the completion of the Services. Client shall not attempt to register the Marks and will cooperate with TNTP protecting and defending them.

Section 9. Promotional Materials and Publicity.

Subject to the terms of this Agreement, Client and TNTP agree that either party may use descriptions of the Services performed by TNTP in promotional materials, including bid applications and client lists, and that TNTP may explicitly identify Client as a client of TNTP.

Section 10. Data.

10.1 Use of Data. If required by the Scope of Services, Client agrees to provide to TNTP, at no cost to TNTP, and within thirty (30) days of TNTP's written request, all requested student data ("**Student Data**"), teacher and staff related data ("**Staff Data**"), and demographic and school/district information ("**School Data**"). Student Data, Staff Data, and School Data is collectively referred to herein as "**Data**". The Client's failure to provide TNTP with Data, or access to collect the Data, may cause a material delay in the delivery of Services for which TNTP will not be held responsible.

The parties agree that Data may be shared between the parties and may only be used by the parties for the purposes identified in this Agreement, including Schedule A, and in a manner consistent with the terms outlined in this Agreement. The parties agree to comply with all relevant federal, state, and local laws and regulations governing the privacy and security of personally identifiable information (including transmission of data), to the extent applicable.

For the purposes of this Agreement and pursuant to the Family Educational Rights and Privacy Act ("FERPA"), 20 U.S.C. § 1232g, 34 CFR Part 99, a "school official" is a contractor that: (1) performs an institutional service or function for which the agency or institution would otherwise use employees; (2) is under the direct control of the agency or institution with respect to the use and maintenance of education records; and (3) is subject to CFR §99.33(a) governing the use and re-disclosure of personally identifiable information from student records. Client recognizes and agrees that for purposes of FERPA, Client will designate TNTP to act in a "school official" role for the purposes outlined in the Scope of Services. Pursuant to this Agreement, TNTP is considered a school official with a legitimate educational interest, providing services that would otherwise be performed by Client, and under the control and direction of Client with respect to the education records. TNTP shall not disclose any information that would be considered "Personally Identifiable Information" (as such term is defined in FERPA) unless either the disclosure would be permissible under 34 C.F.R. § 99.31 or TNTP has obtained appropriate written consent to the disclosure.

Notwithstanding the above, Client shall not provide or make available to TNTP any student's Personally Identifiable Information from education records (for purposes of FERPA) unless: (i) Client has obtained, with respect to each student's Personally Identifiable Information provided to TNTP, appropriate written consent to disclose such Personally Identifiable Information to TNTP, and authorization for TNTP to use such Personally Identifiable Information in connection with performing the Services, and (ii) Client has provided written notice to TNTP identifying particular Student Data as Personally Identifiable Information.

All Personally Identifiable Information will be destroyed within sixty (60) days of the termination of this Agreement. In furtherance of the Services, TNTP may use video, sound, or other recordings ("**Recordings**") of any of TNTP's Services in its sole discretion and for its legitimate business purposes in perpetuity so long as the recording is made pursuant to all applicable laws relating to confidentiality and protected information.

Separate from the parties' obligations with respect to Student Data, Client agrees not to send TNTP any data that can identify an individual ("Personal Data") unless the parties otherwise mutually agree that it is a requirement in order to effectuate the provision of TNTP's Services under this Agreement. In such circumstances, the parties shall comply with the obligations imposed by applicable data privacy legislation and this Agreement. In providing TNTP with Personal Data, Client will be acting as the data controller and will confirm that Client has complied with applicable law and obtained all necessary consents for lawful processing, including in connection with any transfer of Client's Personal Data.

Client agrees to secure any consents from teachers, staff, students, families, or parents/guardians that are required by all applicable laws, including but not limited to FERPA, for TNTP's use of the Data, Recordings, or TNTP's use of student work samples in rendering TNTP's Services, and ensure that such consents allow TNTP to rely on such consent when acting as an agent of the Client.

10.2 Ownership by the Client. As between Client and TNTP, and except as otherwise provided in this Agreement, Client owns all Data. Client agrees that TNTP, subject to applicable law, may use Data to perform its obligations hereunder.

10.3 License to TNTP. Client grants TNTP a worldwide, non-exclusive, perpetual, irrevocable, royalty-free license, with the right to grant sublicenses, to use, modify, reproduce, display, transmit, distribute, publicly perform, and create derivative works of Data in de-identified and/or aggregated form. The Client agrees that TNTP may use any de-identified Data and metrics regarding the Client's business that are provided to TNTP by the Client, or which are otherwise collected by TNTP during the course of providing the Services. TNTP may identify the Client as the source from which the Data originated if it complies with the other terms in this Agreement. Client agrees that TNTP may use de-identified and/or aggregated Data for its business purposes, including, without limitation, for purposes of publication, research, evaluation, and presentation by TNTP.

10.4 Client Partners. If necessary to support TNTP's Services, Client grants TNTP permission to share the de-identified Data with third party researchers, evaluators, partners, and funders.

Section 11. Confidentiality.

Each party agrees that it shall neither disclose any confidential information of the other party to third parties nor use any confidential information of the other party in any manner other than as contemplated by the Agreement. "**Confidential Information**" is any information marked confidential by a party or information that by its nature or the context of its disclosure ought to be treated as confidential information (including without limitation the terms of Agreement). The following types of information, however marked or designated, are not Confidential Information: (a) information that is, or becomes, lawfully and publicly available without a breach of this Section; (b) information that was lawfully known to the recipient of the information without an obligation to keep it confidential; (c) information that is received from another source who can disclose it lawfully and without an obligation to keep it confidential; or (d) information that is independently developed. The parties agree that any disclosure of Confidential Information shall be made available only to its employees, officers, directors, financial and legal advisors, agents, or representatives ("**Representatives**") who need to know in order to further the purpose of the services addressed in this Agreement and as required by applicable law. The parties further agree to inform its Representatives of the confidential nature of the Confidential Information and direct them to treat the Confidential Information in accordance with the terms of this Agreement. The parties acknowledge that irreparable injury and damage may result from disclosure of the Confidential Information to unauthorized third parties or from utilization of the Confidential Information for purposes other than those connected with TNTP's Services.

Section 12. Miscellaneous.

a. The Services are limited to those specifically described in the Agreement and Scope of Services and do not under any circumstances constitute accounting, audit, or tax related assistance or advice, investment advice, legal advice, or services (including as to the manner, if any, in which Client may lawfully implement any advice provided by TNTP), expert witness services.

b. If in any event any provision of this Agreement is held by a court to be unenforceable as written, that provision will be reformed so as to give effect to the intentions of the parties, and the other provisions of the Agreement.

c. Neither the Client nor TNTP may assign their rights under this Agreement without the prior written consent of the other.

d. TNTP will not be liable to the Client or to any third party, nor be deemed to have breached this Agreement, for any failure or delay in performing any of its obligations under this Agreement when such failure or delay is caused by or results from an event beyond TNTP's reasonable control, including without limitation (1) acts of God, (2) natural disasters, (3) war, invasion, hostilities (whether war is declared or not), terrorist threats or acts, riot, or other civil unrest, (4) governmental orders or restrictions, (5) international, national or regional emergency, (6) flood, fire, or explosion, (7) strikes, labor shortages, stoppages or slowdowns, (8) epidemics, pandemics, diseases, quarantines, or other extraordinary events which is determined to constitute an public health risk ("**Force Majeure Event**"). TNTP will use commercially reasonable efforts to give notice of the Force Majeure Event to the Client stating the period of time the occurrence is expected to continue, provided that (a) TNTP is able, given the nature and scope of the Force Majeure Event, to reasonably state such time period, and (b) any delay by TNTP to provide such notice or to state the time period when performance will be resumed will not negate the enforceability of this Section. Upon cessation of such Force Majeure Event, as reasonably determined by TNTP, TNTP will thereupon use commercially reasonable efforts to resume efforts to promptly perform or complete the performance of TNTP's Services hereunder as soon as reasonably practicable after the cessation or resolution of the Force Majeure Event. If TNTP's failure or delay to resume efforts to promptly perform or complete the performance remains uncured for a period of 60 days following notice given by it to Client under this Section, either party may thereafter suspend or terminate its performance under the applicable Scope of Work upon thirty (30) days' written notice.

e. All notices required by this Agreement will be in writing and either personally delivered or mailed to such party at its address specified on the first page of this Agreement or to such other address as such party may designate by notice given in accordance herewith. All notices will be deemed given when delivered. If to TNTP, the notice will be to George Battle, General Counsel.

f. This Agreement will be governed by New York law without reference to conflicts of laws principles. The parties agree and consent to the exclusive jurisdiction of and venue in the state or federal courts in the city of Manhattan and the state of New York in all disputes arising out of or relating to this Agreement.

g. Neither party has entered into this Agreement in reliance on any promise, representation, or warranty not contained herein. This Agreement will be construed according to the fair intent of the language as a whole, and not for or against either party.

h. This Agreement constitutes the entire agreement between the parties and supersedes all prior negotiations, understandings, representations, and agreements, if any, with respect to the subject matter hereof. Neither this Agreement nor any provision hereof may be modified, amended, supplemented, waived, discharged, or terminated except in a writing signed by the parties. No failure or delay in exercising any right or remedy hereunder shall constitute a waiver of such, any other, right, or remedy.

i. The Agreement may be executed in counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument. The Agreement may also be executed by email, or other electronic means, and so executed shall have the full force and legal effect of an original.

[Signature Page to Follow]

Signatures.

The parties, by signing below, by their duly authorized representatives confirm their acceptance of the terms and agree to execute this Agreement, which shall be effective on the Effective Date.

Client

By: Kelly Zoellner

Date: 04/08/2025

Name (print): Kelly Zoellner

Title: Director of Curriculum

TNTP, Inc.

By: _____

Date: 04/08/2025

Lin Johnson III
Chief Strategic Growth and Finance Officer

Schedule A
Scope of Services

Scope of Work

During SY 24-25, Lincoln Elementary School made great strides in school improvement, with a focus on Tier 1 instruction and implementing district-approved curriculum. Moving into SY 25-26, as Lincoln seeks to become a "trajectory-changing school" as outlined in The Opportunity Makers, they should consider the following:

1. **Ensure a school-wide culture where each student has a deep sense of belonging.**
    - Assess student and caregiver experience of belonging at school through surveys and focus groups.
    - Reflect on current school practices for belonging, utilizing TNTP's baseline assessment.
    - Based on the results of the 5Essentials survey, Lincoln should consider developing a comprehensive plan for increasing family involvement, leading to greater knowledge of individual students and their needs.
2. **Continue to develop consistent access to strong instruction in Tier 1.**
    - Leverage the School Improvement Playbook to continue providing consistent access to strong instruction in both Math and ELA.
    - Using data from school year 24-25, identify a core instructional practice of focus for the upcoming year.
    - Develop clear cycles for regular observation and coaching, focused on the core instructional practice.
3. **Explore ways to develop greater coherence between Tier 1 instruction and intervention (Tier 2 and Tier 3).**
    - Assess student and caregiver experience of instructional coherence through surveys, focus groups, and assignment collection.
    - Intentionally use PLC time to plan both Tier 1 and interventions, ensuring a more coherent instructional experience for students.

The tools mentioned above, including the Baseline Assessment and Action Guides, can be found in The Opportunity Maker's Toolkit.

As we continue our partnership with JSD 117 and Lincoln Elementary School, we know we must continue to support building-level leadership, including the principal and the Guiding Coalition, in creating the systems and structures necessary to become a trajectory-changing school. TNTP proposes the following tiers of support for our continued partnership.

1. School Leadership Support

We will continue to support the building principal and the Guiding Coalition to develop the systems and structures necessary for school improvement.

Deliverables and Engagements

- Weekly coaching meetings with the principal to support the School Improvement Plan.
  - TNTP would work with building leadership to create an effective schedule for SY25-26.
  - TNTP would work with the principal to develop coaching cycles for teachers, in the form of 6-week sprints.
  - TNTP would help the principal analyze data, both student and teacher, to make decisions.
- Facilitate or co-facilitate monthly Guiding Coalition meetings, focusing on Tier 2 and Tier 3 structures.
- Support the creation and/or revision of the School Improvement Plan.
  - This could be done in a 2-day summer planning session.
- Quarterly visits to support walkthroughs and coaching cycles.

2. Student and Family Focus Groups

Per the Opportunity Makers report, TNTP recognizes the need to develop a deeper understanding of both Belonging and Coherence from the student and family perspectives. This knowledge will be critical to developing systems and structures to promote school improvement that involves the community.

Deliverables and Engagements

- May 2025 visit to conduct focus groups with both students and caregivers, centering on Belonging and Coherence.
- Data from these groups would be presented for use in the School Improvement Planning process.

3. Professional Learning for Teachers

TNTP proposes that Lincoln's certified staff receive professional learning during quarterly visits based on identified needs in the School Improvement Plan.

Deliverables and Engagements

- Four professional learning opportunities for certified staff focused on needs identified by the Guiding Coalition and the School Improvement Plan.

Criteria for Success

As we embark on our second year of partnership, we want to ensure we have common goals for success if our work is implemented as intended. Meeting these goals would be evidenced by the following:

- **Stakeholder Satisfaction and Perceived Value of Support -** School and district leaders will report that the consulting support provided by TNTP is both a valuable use of their time and contributes meaningfully to their development.

  - *Measured by:* Quarterly stakeholder surveys with at least 80% of respondents indicating positive satisfaction and perceived developmental benefit.

- **Improved Student Academic Outcomes -** Students will demonstrate measurable academic growth on district-wide common assessments during the consulting period.
  - *Measured by:* Comparative analysis of assessment data, showing improvement in student performance relative to the 2024–2025 school year baseline (SY25)

- **Enhanced Curriculum Implementation and Instructional Quality -** Implementation of curriculum and instructional practices will show observable improvement over time.
  - *Measured by:* Quarterly classroom observations conducted by the TNTP team (minimum of four observations per year), with documented evidence of enhanced alignment to curriculum and improved instructional delivery.

- **Strengthened Instructional Leadership Capacity -** School leaders will improve their instructional leadership practices, specifically in the areas of teacher observation, feedback, and professional development.
  - *Measured by 1-2 agreed-upon metrics:*
    - Increased quantity and consistency of classroom observations conducted by school leaders.
    - Improvement in the quality, specificity, and timeliness of feedback provided to teachers.
    - Increased frequency and follow-through of coaching and feedback cycles.
    - Evidence of professional development impact as observed in classroom instruction (e.g., observable practices aligned with training content).

Conditions for Success

To ensure a smooth program that optimizes our time with JSD/ Lincoln and facilitates achieving our goals, we require the following commitments from JSD/Lincoln District Leadership:

- Set TNTP up for success by driving change management with (participants) leaders to invest in the new structures of support so that TNTP can use resources to maximize impact
- Communication about the TNTP partnership is driven by JSD Initiatives and we are a support
- Continue to ensure Principal attendance to training and follow through on actions when they may veer off course
- Implementation of a daily schedule that aligns contractual agreements of teachers as well as ample time for teachers to have time for group planning for better implementation of lessons
- Set clear expectations for curriculum and assessment usage at the teacher and leader level to ensure we have the foundation to work from in building instructional leadership - i.e. *curriculum maps in place for 3 core subjects, assessment calendars, and systems set up to track data at the school and district level before the start of the school year*

Jacksonville Middle School
Into Math 6-8, Algebra 1

	ISBN	Title	Price	Quantity	Value of all Materials	Value of Free Materials	Value of Charged Materials
1756232	9780358156901	Into Math Student Edition (Consumable) 6 Year Print Accelerated 7	$33.00	50	$1,650.00		$1,650.00
Total for A la Carte Items Available for Purchase			**$2,612.15**				
Total for Accelerated 7			**$2,612.15**				
Grade 8							
A la Carte Items Available for Purchase							
Teacher Materials							
1753123	9780358122418	Into Math Essential Manipulatives Kit Grades 6-8	$195.65	2	$391.30		$391.30
1750438	9780358116349	Into Math Planning and Pacing Guide Grade 8	$21.30	2	$42.60		$42.60
1756247	9780358157052	Into Math Teacher Edition Collection Grade 8	$171.60	2	$343.20		$343.20
1750456	9780358116523	Into Math Unit Project Cards Grade 8	$16.25	2	$32.50		$32.50
1750462	9780358116585	Into Math Game and Activity Cards Grade 8	$16.25	2	$32.50		$32.50
1750432	9780358116288	Into Math TE Flipchart Grade 8	$120.05	1	$120.05		$120.05
Student Materials							
1756229	9780358156871	Into Math Student Edition (Consumable) 6 Year Print Grade 8	$33.00	175	$5,775.00		$5,775.00
Total for A la Carte Items Available for Purchase			**$6,737.15**				
Total for Grade 8			**$6,737.15**				
Professional Services - Into Math 6-8							
Implementation Support for Into Math 6-8							
1858744	9780358885337	Into Math Coaching In-Person 6-Hour Grades 6-8	$4,200.00	1	$4,200.00	$420.00	$3,780.00
1870037	9780358955245	Into Math with Classcraft Getting Started In-Person (Two, 3-Hour sessions), 6-Hour Grade 6-8	$4,200.00	1	$4,200.00	$420.00	$3,780.00

This three-hour Getting Started session introduces teachers to their new program's structure, essential resources, and implementation recommendations. Teachers will also explore Ed, HMH's teaching and learning platform, and the professional learning pathway on Ed. An HMH Coach will provide the introductory Getting Started session to one teacher group in the morning and a different group in the afternoon.

Getting Started is the initial step toward a successful first 30 days. Ongoing training and support will be also provided on Ed. There, teachers will access a guided learning pathway based on their grade level and implementation timeline. A recommended sequence of topics, which includes live sessions, videos, interactive media, and related resources, will help teachers plan, teach, and assess student learning using their new HMH program. After teachers complete each pathway topic, they receive a certificate of completion.

Total for Implementation Support for Into Math 6-8			**$7,560.00**				
Total for Professional Services - Into Math 6-8			**$7,560.00**				

Jacksonville School Dist 117

SAVVAS

Charity Karr

Jacksonville School Dist 117
211 W State St
Jacksonville, IL 62650-2001
United States

Quote Number: 293678-2
Quote Creation Date: 11-21-2024
Quote Expiration Date: 09-30-2025

Quote Release: 2

Elevate Science Grades 6-8, 6-year Print & Online Books Subscription Quote
Price Quote Detail

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
Elevate Science Middle Grades						
Grades Modules ©2019						
9781418292799	ELEVATE MIDDLE GRADES SCIENCE 2019 ATOMS AND CHEMICAL REACTIONS STUDENT EDITION 6-YEAR + DIGITAL COURSEWARE 6-YEAR LICENSE	42.00	0	225	$0.00	$9,450.00
9781418292928	ELEVATE MIDDLE GRADES SCIENCE 2019 CHANGING EARTH AND HUMAN ACTIVITY STUDENT EDITION 6-YEAR + DIGITAL COURSEWARE 6-YEAR LICENSE	42.00	0	225	$0.00	$9,450.00
9781418292843	ELEVATE MIDDLE GRADES SCIENCE 2019 THE DIVERSITY OF LIFE STUDENT EDITION6-YEAR + DIGITAL COURSEWARE 6-YEAR LICENSE	42.00	0	225	$0.00	$9,450.00
9781418292935	ELEVATE MIDDLE GRADES SCIENCE 2019 EARTHS PLACE IN THE UNIVERSE STUDENT EDITION 6-YEAR + DIGITAL COURSEWARE 6-YEAR LICENSE	42.00	0	225	$0.00	$9,450.00
9781418292782	ELEVATE MIDDLE GRADES SCIENCE 2019 ENERGY TRANSFER STUDENT EDITION 6-YEAR + DIGITAL COURSEWARE 6-YEAR LICENSE	42.00	0	225	$0.00	$9,450.00
9781418292805	ELEVATE MIDDLE GRADES SCIENCE 2019 FORCES STUDENT EDITION 6-YEAR + DIGITAL COURSEWARE 6-YEAR LICENSE	42.00	0	225	$0.00	$9,450.00
9781418292911	ELEVATE MIDDLE GRADES SCIENCE 2019 GEOLOGIC CHANGES TO EARTHS SYSTEMS STUDENT EDITION 6-YEAR + DIGITAL COURSEWARE 6-YEAR LICENSE	42.00	0	225	$0.00	$9,450.00

Need TE

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
9781418291693	ELEVATE MIDDLE GRADE SCIENCE 2019 RELATIONSHIPS WITHIN ECOSYSTEMS TEACHER EDITION GRADE 6/8	62.00	2	0	$124.00	$0.00
9781418291631	ELEVATE MIDDLE GRADE SCIENCE 2019 STRUCTURE AND PROPERTIES OF MATTER TEACHER EDITION GRADE 6/8	62.00	2	0	$124.00	$0.00
9781418291686	ELEVATE MIDDLE GRADE SCIENCE 2019 SYSTEMS REPRODUCTION AND GROWTH TEACHER EDITION GRADE 6/8	62.00	2	0	$124.00	$0.00
9781418291679	ELEVATE MIDDLE GRADE SCIENCE 2019 WAVES AND INFORMATION TECHNOLOGY TEACHER EDITION GRADE 6/8	62.00	2	0	$124.00	$0.00
	Grades Modules ©2019 Subtotal				**$ 1,488.00**	**$ 113,400.00**
	Elevate Science Middle Grades Subtotal				**$ 1,488.00**	**$ 113,400.00**

Elevate Science Middle Grades Professional Development

elevateScience™ Middle Grades Professional Development ©2019 - Program Activation/Implementation Essentials

0000000123191	ELEVATE SCIENCE 2019 MIDDLE GRADES PROGRAM IMPLEMENTATION ESSENTIALS	3500.00	0	1	$0.00	$3,500.00
0000000123450	ELEVATE SCIENCE PROGRAM ACTIVATION	3500.00	0	1	$0.00	$3,500.00
	elevateScience™ Middle Grades Professional Development ©2019 - Program Activation/Implementation Essentials Subtotal					**$ 7,000.00**
	Elevate Science Middle Grades Professional Development Subtotal					**$ 7,000.00**
	Solution Subtotal				**$ 1,488.00**	**$ 120,400.00**
				Shipping and Handling		**$ 11,340.00**
					Total	**$ 131,740.00**

Matthew Moore <mmoore@jsd117.org>

FOIA from 03-17-26

Matthew Moore <mmoore@jsd117.org> Thu, Apr 16, 2026 at 4:13 PM
To: "justin.wenig@starbridgefoianetwork.com" <justin.wenig@starbridgefoianetwork.com>

Mr. Wenig,

Please see the attached documents for your FOIA request from 03-17-26.

Sincerely,

Assistant Superintendent
Jacksonville School District 117

2 attachments

JW Response 04-16-26.pdf
298K

JW Documents.pdf
19684K

Matthew Moore <mmoore@jsd117.org>

FOIA Request: Professional Learning/Development contracts

Justin Wenig <justin.wenig@starbridgefoianetwork.com> Tue, Mar 17, 2026 at 8:13 AM
Reply-To: justin.wenig@starbridgefoianetwork.com
To: "mmoore@jsd117.org" <mmoore@jsd117.org>

Dear FOIA Officer,

Pursuant to the Illinois Freedom of Information Act (5 ILCS 140/1 et seq.), I am requesting access to and copies of the following public records possessed by Jacksonville School District 117:

All executed contracts, purchase agreements, and purchase orders with **Professional Learning/Development** services including any exhibits, addenda, or amendments that are in effect or have been in effect in the last 3 years.

For purposes of this request, professional learning or professional development services include agreements with providers, publishers, vendors, or government entities that supply:

- Professional development, training, or coaching provided by a curriculum publisher as part of, or in connection with, a curriculum or instructional materials contract.
- Professional development, training, or coaching provided by a third-party vendor or service provider supporting curriculum implementation.
- Professional development, training, or coaching related to teaching content or instructional practice that supports classroom instruction.
- Professional learning, professional development, training, or instructional services provided by state agencies, state-affiliated organizations, regional education service agencies, regional education offices, or similar regional or state entities.

This request includes agreements where professional learning or professional development services are included as part of, bundled with, or incorporated into a broader curriculum, instructional materials, or instructional services contract, including services described in scopes of work or exhibits even if such services are not the primary purpose of the agreement.

I am requesting existing, already maintained electronic records (without copying, scanning, or printing).

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

Should this request be denied wholly or partially, please provide a detailed justification for each decision, citing specific exemptions. Additionally, I request that all segregable portions of otherwise exempt material be provided.

Should you need further information or clarification to expedite this request, do not hesitate to reach out.

Thank you for your attention and cooperation. I look forward to your prompt response within the statutory period.

Sincerely,

Justin Wenig

foia_form.pdf
72K

Jacksonville School District #117
211 W State Street
Jacksonville, Illinois 62650
Office: (217)243-9411
Fax: (217)243-6844

Matthew Moore, Assistant Superintendent

April 16, 2026

Dear Mr. Wenig,

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 Tuesday, March 17, 2026, JSD 117 was in receipt of your commercial FOIA request for "all executed contracts, purchase agreements, and purchase orders with **Professional Learning/Development** services including any exhibits, addenda, or amendments that are in effect or have been in effect in the last 3 years."

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

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

March 2026 Enrollment Report

EARLY YEARS	AM	PM	Full														TOTAL
Last Month	73	51	86														210
3/31/2026	75	54	93														222
Last Year	77	60	98														235

	Kinder			1st Gr			2nd Gr			3rd Gr		4th Gr		5th Gr		SPED	TOTAL
EISENHOWER																	
Last Month	24	24		20	18	19	24	23		22	22	25	26	28	28	21	324
3/31/2026	24	23		20	19	19	24	23		22	22	26	26	28	28	21	325
Last Year	22	21	17	27	26		24	23		22	25	27	26	28	27	16	331
LINCOLN																	
Last Month	16	19		21	21		21	22		17	18	20	17	24	24	14	254
3/31/2026	16	19		21	21		21	22		17	18	19	17	24	24	14	253
Last Year	17	17		19	19		15	16		20	21	25	22	19	18	8	236
MURRAYVILLE																	
Last Month	13			11			19			13		27		11		18	112
3/31/2026	13			11			19			13		27		11		19	113
Last Year	12			18			15			24		11		17		16	113
NORTH																	
Last Month	19			15			21			20		15		23		27	140
3/31/2026	18			14			21			20		14		23		29	139
Last Year	19			23			20			14		27		18		29	150
SOUTH																	
Last Month	23	24		23	24		25	23		27	26	22	21	26	27		291
3/31/2026	23	24		22	24		25	23		27	25	22	21	26	27		289
Last Year	23	23		22	26		18	19	19	22	22	24	26	23	24		291
WASHINGTON																	
Last Month	23	21		17	15		21	23		20	21	22	22	19	19	7	250
3/31/2026	22	21		17	16		21	23		20	21	22	22	19	19	7	250
Last Year	20	21		21	22		22	19		23	20	21	20	21	20	7	257
ELEMENTARY TOTALS																	
Last Month	206			204			222			206		217		229		87	1371
3/31/2026	203			204			222			205		216		229		90	1369
Last Year	212			223			210			213		229		215		76	1378

JMS	6th	7th	8th														TOTAL
Last Month	227	227	201														655
3/31/2026	225	225	202														652
Last Year	226	207	214														647

JHS	9th	10th	11th	12th	TAP												TOTAL
Last Month	226	199	189	180	17												811
3/31/2026	227	199	188	179	17												810
Last Year	227	203	183	173	15												801

CLC	5th	6th	7th	8th	9th	10th	11th	12th									TOTAL
Last Month	0	1	3	2	3	0	0	0									9
3/31/2026	0	1	3	2	2	0	0	0									8
Last Year	0	2	1	2	0	0	0	0									5

GRAND TOTAL	
Last Month	3056
3/31/2026	3061
Last Year	3066

March 2026 Enrollment Report

Residential Programs -Private Facilities																	TOTAL
Last Month	0																0
3/31/2026	1																1
Last Year	0																0

Specialized Day Programs					
	Homebound	Hope	Menta Academy	ISD / ISVI	TOTAL
Last Month	1	7	4	42	54
3/31/2026	1	7	4	41	53
Last Year	1	4	3	41	49

Four Rivers Cooperative Programs					
	Early Childhood	K-5th	6th-8th	9th-12th	TOTAL
Last Month	26	4	5	6	41
3/31/2026	26	4	5	6	41
Last Year	27	5	4	10	46

Out of District Waivers	
25-26	3
24-25	6

In-District Elementary Transfers			
From	To	Families	Grade Level
Eisenhower	North	2	K, 2, 3, 4, 5
Eisenhower	South	2	K, 2, 5
Eisenhower	Washington	2	1, 1, 5, 5
Lincoln	North	2	3, 5
Lincoln	South	3	K, 2, 3
Lincoln	Washington	5	1, 2, 3, 5, 5, 5
North	Washington	1	5, 5
South	Eisenhower	1	2
South	Lincoln	1	5
South	North	3	K, 1, 1
South	Washington	4	K, K, K, 1, 5
Washington	Eisenhower	1	2, 2
Washington	Lincoln	1	3, 4, 5
Washington	South	1	2
	TOTAL FAMILIES	29	
	TOTAL STUDENTS		41

March 2026 Enrollment Report

DISTRICT GRADE LEVELS

	Kinder	1st	2nd	3rd	4th	5th	K-5 sped	6th	7th	8th	9th	10th	11th	12th	TAP	CLC	TOTAL
March 2024	235	222	232	223	222	215	72	222	226	196	268	198	191	166	12	6	2906
March 2025	212	223	210	213	229	215	76	226	207	214	227	203	183	173	15	5	2831
March 2026	203	204	222	205	216	229	90	225	225	202	227	199	188	179	17	8	2839

BUILDINGS

	EIS	LIN	MW	NOR	SOU	WASH	JMS	JHS
March 2024	314	245	120	163	294	285	644	835
March 2025	331	236	113	150	291	257	647	801
March 2026	325	253	113	139	289	250	652	810

EARLY YEARS

	AM	PM	Full Day	TOTAL
March 2024	78	58	98	234
March 2025	77	60	98	235
March 2026	75	54	93	222

SPECIALIZED DAY PROGRAMS

	Homebound	Chaddock	Hope	Menta Academy	ISD / ISVI	TOTAL
March 2024	1	1	5	1	35	43
March 2025	1	0	4	3	41	49
March 2026	1	0	7	4	41	53

FOUR RIVERS COOPERATIVE PROGRAMS

	Early Childhood	K-5th	6th-8th	9th-12th	TOTAL
March 2024	18	7	3	13	41
March 2025	27	5	4	10	46
March 2026	26	4	5	6	41

IN DISTRICT TRANSFERS

	Families	Students
23-24	27	38
24-25	24	29
25-26	29	41

OUT OF DISTRICT TRANSFERS

	Families	Students
23-24	6	6
24-25	6	6
25-26	3	3

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

	2025-2026						2024-2025						2023-2024					
Race	*Elem*	*Jr High*	*HS*	*CLC*	*Incidents*	*%*	*Elem*	*Jr High*	*HS*	*CR*	*Incidents*	*%*	*Elem*	*Jr High*	*HS*	*CR*	*Incidents*	*%*
White - W	37	25	15	1	78	60.00%	22	34	19		75	57.25%	27	9	36		72	60.00%
Black - B	12	3	12	1	28	21.54%	1	5	19	2	27	20.61%	4	4	18		26	21.67%
Multi-Racial - M	11	7	5		23	17.69%	5	5	18		28	21.37%	6	6	8		20	16.67%
American Indian - AI					0	0.00%		1			1	0.76%					0	0.00%
Hispanic - H			1		1	0.77%					0	0.00%	1	1			2	1.67%
Asian/Pacifc -AP					0	0.00%					0	0.00%					0	0.00%
Hawaiin/Pacfic - HPI					0	0.00%					0	0.00%					0	0.00%
Asian - A					0	0.00%					0	0.00%					0	0.00%
Total	**60**	**35**	**33**	**2**	**130**	**100.00%**	**28**	**45**	**56**	**0**	**131**	**100.00%**	**38**	**20**	**62**	**0**	**120**	**100.00%**
Gender	*Elem*	*Jr High*	*HS*	*CLC*	*Incidents*	*%*	*Elem*	*Jr High*	*HS*	*CR*	*Incidents*	*%*	*Elem*	*Jr High*	*HS*	*CR*	*Incidents*	*%*
Male	51	16	21	1	89	68.46%	24	25	27		76	58.02%	23	8	43		74	61.67%
Nonbinary					0	0.00%		1			1	0.76%	0		1		1	0.83%
Female	9	19	12	1	41	31.54%	4	19	29	2	54	41.22%	15	12	18		45	37.50%
Total	**60**	**35**	**33**	**2**	**130**	**100.00%**	**28**	**45**	**56**	**0**	**131**	**100.00%**	**38**	**20**	**62**	**0**	**120**	**100.00%**
Grade	*Elem*	*Jr High*	*HS*	*CLC*	*Incidents*	*%*	*Elem*	*Jr High*	*HS*	*CR*	*Incidents*	*%*	*Elem*	*Jr High*	*HS*	*CR*	*Incidents*	*%*
K	9				9	6.92%	10				10	7.63%	9				9	7.50%
1	1				1	0.77%					0	0.00%	6				6	5.00%
2	2				2	1.54%	1				1	0.76%	7				7	5.83%
3	19				19	14.62%	7				7	5.34%	6				6	5.00%
4	7				7	5.38%	3				3	2.29%	1				1	0.83%
5	22				22	16.92%	7				7	5.34%	9				9	7.50%
6		9			9	6.92%		14			14	10.69%		10			10	8.33%
7		9		1	10	7.69%		14		2	16	12.21%		4			4	3.33%
8		17		1	18	13.85%		17			17	12.98%		6			6	5.00%
9			10		10	7.69%			17		17	12.98%			42		42	35.00%
10			10		10	7.69%			20		20	15.27%			8		8	6.67%
11			7		7	5.38%			11		11	8.40%			4		4	3.33%
12			6		6	4.62%			8		8	6.11%			8		8	6.67%
Total	**60**	**35**	**33**	**2**	**130**	**100.00%**	**28**	**45**	**56**	**0**	**131**	**100.00%**	**38**	**20**	**62**	**0**	**120**	**100.00%**
IEP	*Elem*	*Jr High*	*HS*	*CLC*	*Incidents*	*%*	*Elem*	*Jr High*	*HS*	*CR*	*Incidents*	*%*	*Elem*	*Jr High*	*HS*	*CR*	*Incidents*	*%*
Yes	28	9	6	0	43	33.08%	11	10	19	0	40	30.53%	12	4	14	0	30	25.00%
No	32	26	27	2	87	66.92%	17	35	37	2	91	69.47%	26	16	48	0	90	75.00%
Total	**60**	**35**	**33**	**2**	**130**	**100.00%**	**28**	**45**	**56**	**2**	**131**	**100.00%**	**38**	**20**	**62**	**0**	**120**	**100.00%**
504	*Elem*	*Jr High*	*HS*	*CLC*	*Incidents*	*%*	*Elem*	*Jr High*	*HS*	*CR*	*Incidents*	*%*	*Elem*	*Jr High*	*HS*	*CR*	*Incidents*	*%*
Yes	2	4	1	0	7	5.38%	1	4	1	0	6	4.58%	1	0	4	0	5	4.17%
No	58	31	32	2	123	94.62%	27	41	55	2	125	95.42%	37	20	58	0	115	95.83%
Total	**60**	**35**	**33**	**2**	**130**	**100.00%**	**28**	**45**	**56**	**0**	**131**	**100.00%**	**38**	**20**	**62**	**0**	**120**	**100.00%**

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

	2025-2026						2024-2025						2023-2024					
Offenses	***Elem***	***Jr High***	***HS***	***CLC***	***Incidents***	***%***	***Elem***	***Jr High***	***HS***	***CR***	***Incidents***	***%***	***Elem***	***Jr High***	***HS***	***CR***	***Incidents***	***%***
Alcohol - 08			1		1	0.77%					0	0.00%					0	0.00%
Tobacco - 19		5	8	1	14	10.77%	1	6	5		12	9.16%	2	1	9		12	10.00%
Other - 18	24	13	19		56	43.08%	14	20	38	2	74	56.49%	25	9	42		76	63.33%
Drug Offenses - 11		1	2		3	2.31%		2			2	1.53%		1	2		3	2.50%
Dang. Weapon/Handgun - 12					0	0.00%					0	0.00%					0	0.00%
Dang. Weapon/Shotgun - 13					0	0.00%					0	0.00%					0	0.00%
Dang.Weapon/Rifle - 14					0	0.00%					0	0.00%					0	0.00%
Dang. Weapon/Firearm Multiple - 15					0	0.00%					0	0.00%					0	0.00%
Dang. Weapon/Firearm Other - 16					0	0.00%					0	0.00%	1				1	0.83%
Dang. Weapon/Other - 17	2	1	1		4	3.08%	1	5			6	4.58%	1	1	1		3	2.50%
Violence w/Physical Injury - 09	7	3			10	7.69%	1		1		2	1.53%	1	1			2	1.67%
Violence w/o Physical Injury - 10	27	12	2	1	42	32.31%	11	12	12		35	26.72%	8	7	8		23	19.17%
Total	**60**	**35**	**33**	**2**	**130**	**100.00%**	**28**	**45**	**56**	**0**	**131**	**100.00%**	**36**	**20**	**62**	**0**	**120**	**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	52	28	**25**	2	107	82.31%	23	39	44	2	108	82.44%	32	15	55		102	85.00%
Full Pay	8	7	8	0	23	17.69%	5	6	12	0	23	17.56%	6	5	7	0	18	15.00%
Total	**60**	**35**	**33**	**2**	**130**	**100.00%**	**28**	**45**	**56**	**0**	**131**	**100.00%**	**38**	**20**	**62**	**0**	**120**	**100.00%**
Expulsions	***Elem***	***Jr High***	***HS***	***CLC***	***Incidents***	***%***	***Elem***	***Jr High***	***HS***	***CR***	***Incidents***	***%***	***Elem***	***Jr High***	***HS***	***CR***	***Incidents***	***%***
Total	**0**	**1**	**0**	**0**	**1**		**0**	**1**	**0**	**0**	**1**		**0**	**2**	**0**	**1**	**3**	
%	**0.00%**	**100.00%**	**0.00%**	**0.00%**	**100.00%**		**0**	**100%**	**0%**	**0**	**100.00%**		**0.00%**	**66.67%**	**0.00%**	**33.33%**	**100.00%**	

Elementary 3rd Quarter Discipline Report

Total Suspensions in District	130
Total Incidents Suspended in Buildings	60

Race	Suspensions	Students Suspended	Building Percentage	District Percentage
White - W	37	24	55.81%	60.00%
Black - B	12	11	25.58%	21.54%
Multi-Racial - M	11	8	18.60%	17.69%
American Indian - AI			0.00%	0.00%
Hispanic - H			0.00%	0.77%
Asian/Pacifc -AP			0.00%	0.00%
Hawaiin/Pacfic - HPI			0.00%	0.00%
Asian - A			0.00%	0.00%
Total	**60**	**43**	**100.00%**	**100%**

Gender	Suspensions	Students Suspended	Building Percentage	District Percentage
Male	51	37	86.05%	68.46%
Nonbinary			0.00%	0.00%
Female	9	6	13.95%	31.54%
Total	**60**	**43**	**100.00%**	**100.00%**

Grade	Suspensions	Students Suspended	Building Percentage	District Percentage
K	9	6	13.95%	6.92%
1	1	1	2.33%	0.77%
2	2	2	4.65%	1.54%
3	19	13	30.23%	14.62%
4	7	5	11.63%	5.38%
5	22	16	37.21%	16.92%
Total	**60**	**43**	**100.00%**	**46.15%**

IEP	Suspensions	Students Suspended	Building Percentage	District Percentage
Yes	28	16	37.21%	33.08%
No	32	27	62.79%	66.92%
Total	**60**	**43**	**100.00%**	**100.00%**

Offenses	Suspensions	Building Percentage	District Percentage
Alcohol - 08		0.00%	0.77%
Tobacco - 19		0.00%	10.76%
Other - 18	24	40.00%	43.08%
Drug Offenses - 11		0.00%	2.31%
Dangerous Weapon/Firearm-16		0.00%	0.00%
Dangerous Weapons - Other - 17	2	3.33%	3.08%
Violence W/Physical Injury - 09	7	11.67%	7.69%
Violence W/O Physical Injury - 10	27	45.00%	32.31%
Total	**60**	**100.00%**	**100.00%**

SES	Suspensions	Students Suspended	Building Percentage	District Percentage
Free/Reduced/Auto-Approved	52	36	83.72%	82.31%
Full Pay	8	7	16.28%	17.69%
Total	**60**	**43**	**100.00%**	**100.00%**

Eisenhower Elementary 3rd Quarter Discipline Report

Total Suspensions in District	130
Total Incidents Suspended in Building	5

Race	Suspensions	Students Suspended	Building Percentage	District Percentage
White - W	4	4	80.00%	60.00%
Black - B	1	1	20.00%	21.54%
Multi-Racial - M			0.00%	17.69%
American Indian - AI			0.00%	0.00%
Hispanic - H			0.00%	0.77%
Asian/Pacifc -AP			0.00%	0.00%
Hawaiin/Pacfic - HPI			0.00%	0.00%
Asian - A			0.00%	0.00%
Total	**5**	**5**	**100.00%**	**100%**

Gender	Suspensions	Students Suspended	Building Percentage	District Percentage
Male	5	5	100.00%	68.46%
Nonbinary			0.00%	0.00%
Female			0.00%	31.54%
Total	**5**	**5**	**100.00%**	**100.00%**

Grade	Suspensions	Students Suspended	Building Percentage	District Percentage
K	2	2	40.00%	6.92%
1			0.00%	0.77%
2			0.00%	1.54%
3	1	1	20.00%	14.62%
4			0.00%	5.38%
5	2	2	40.00%	16.92%
Total	**5**	**5**	**100.00%**	**46.15%**

IEP	Suspensions	Students Suspended	Building Percentage	District Percentage
Yes	2	2	40.00%	33.08%
No	3	3	60.00%	66.92%
Total	**5**	**5**	**100.00%**	**100.00%**

Offenses	Suspensions	Building Percentage	District Percentage
Alcohol - 08		0.00%	0.77%
Tobacco - 19		0.00%	10.76%
Other - 18	1	20.00%	43.08%
Drug Offenses - 11		0.00%	2.31%
Dangerous Weapons/Firearm - 16		0.00%	0.00%
Dangerous Weapons - Other - 17	1	20.00%	3.08%
Violence W/Physical Injury - 09	3	60.00%	7.69%
Violence W/O Physical Injury - 10		0.00%	32.31%
Total	**5**	**100.00%**	**100.00%**

SES	Suspensions	Students Suspended	Building Percentage	District Percentage
Free/Reduced/Auto-Approved	4	4	80.00%	82.31%
Full Pay	1	1	20.00%	17.69%
Total	**5**	**5**	**100.00%**	**100.00%**

Lincoln Elementary 3rd Quarter Discipline Report

Total Suspensions in District	130
Total Incidents Suspended in Building	11

Race	Suspensions	Students Suspended	Building Percentage	District Percentage
White - W	3	2	28.57%	60.00%
Black - B	3	3	42.86%	21.54%
Multi-Racial - M	5	2	28.57%	17.69%
American Indian - AI			0.00%	0.00%
Hispanic - H			0.00%	0.77%
Asian/Pacifc -AP			0.00%	0.00%
Hawaiin/Pacfic - HPI			0.00%	0.00%
Asian - A			0.00%	0.00%
Total	**11**	**7**	**100.00%**	**100%**

Gender	Suspensions	Students Suspended	Building Percentage	District Percentage
Male	10	6	85.71%	68.46%
Nonbinary			0.00%	0.00%
Female	1	1	14.29%	31.54%
Total	**11**	**7**	**100.00%**	**100.00%**

Grade	Suspensions	Students Suspended	Building Percentage	District Percentage
K			0.00%	6.92%
1			0.00%	0.77%
2	1	1	14.29%	1.54%
3	3	2	28.57%	14.62%
4	3	2	28.57%	5.38%
5	4	2	28.57%	16.92%
Total	**11**	**7**	**100.00%**	**46.15%**

IEP	Suspensions	Students Suspended	Building Percentage	District Percentage
Yes	6	3	42.86%	33.08%
No	5	4	57.14%	66.92%
Total	**11**	**7**	**100.00%**	**100.00%**

Offenses	Suspensions	Building Percentage	District Percentage
Alcohol - 08		0.00%	0.77%
Tobacco - 19		0.00%	10.76%
Other - 18	5	45.45%	43.08%
Drug Offenses - 11		0.00%	2.31%
Dangerous Weapons/Firearm - 16		0.00%	0.00%
Dangerous Weapons - Other - 17	1	9.09%	3.08%
Violence W/Physical Injury - 09	1	9.09%	7.69%
Violence W/O Physical Injury - 10	4	36.36%	32.31%
Total	**11**	**100.00%**	**100.00%**

SES	Suspensions	Students Suspended	Building Percentage	District Percentage
Free/Reduced/Auto-Approved	11	7	100.00%	82.31%
Full Pay	0	0	0.00%	17.69%
Total	**11**	**7**	**100.00%**	**100.00%**

Murrayville-Woodson Elementary 3rd Quarter Discipline Report

Total Suspensions in District	130
Total Incidents Suspended in Building	0

Race	Suspensions	Students Suspended	Building Percentage	District Percentage
White - W			#DIV/0!	60.00%
Black - B			#DIV/0!	21.54%
Multi-Racial - M			#DIV/0!	17.69%
American Indian - AI			#DIV/0!	0.00%
Hispanic - H			#DIV/0!	0.77%
Asian/Pacifc -AP			#DIV/0!	0.00%
Hawaiin/Pacfic - HPI			#DIV/0!	0.00%
Asian - A			#DIV/0!	0.00%
Total	**0**	**0**	**#DIV/0!**	**100%**

Gender	Suspensions	Students Suspended	Building Percentage	District Percentage
Male			#DIV/0!	68.46%
Nonbinary			#DIV/0!	0.00%
Female			#DIV/0!	31.54%
Total	**0**	**0**	**#DIV/0!**	**100.00%**

Grade	Suspensions	Students Suspended	Building Percentage	District Percentage
K			#DIV/0!	6.92%
1			#DIV/0!	0.77%
2			#DIV/0!	1.54%
3			#DIV/0!	14.62%
4			#DIV/0!	5.38%
5			#DIV/0!	16.92%
Total	**0**	**0**	**#DIV/0!**	**46.15%**

IEP	Suspensions	Students Suspended	Building Percentage	District Percentage
Yes	0	0	#DIV/0!	33.08%
No			#DIV/0!	66.92%
Total	**0**	**0**	**#DIV/0!**	**100.00%**

Offenses	Suspensions	Building Percentage	District Percentage
Alcohol - 08		#DIV/0!	0.77%
Tobacco - 19		#DIV/0!	10.76%
Other - 18		#DIV/0!	43.08%
Drug Offenses - 11		#DIV/0!	2.31%
Dangerous Weapons/Firearm - 16		#DIV/0!	0.00%
Dangerous Weapons - Other - 17		#DIV/0!	3.08%
Violence W/Physical Injury - 09		#DIV/0!	7.69%
Violence W/O Physical Injury - 10		#DIV/0!	32.31%
Total	**0**	**#DIV/0!**	**100.00%**

SES	Suspensions	Students Suspended	Building Percentage	District Percentage
Free/Reduced/Auto-Approved			#DIV/0!	82.31%
Full Pay			#DIV/0!	17.69%
Total	**0**	**0**	**#DIV/0!**	**100.00%**

North Elementary 3rd Quarter Discipline Report

Total Suspensions in District	130
Total Incidents Suspended in Building	2

Race	Suspensions	Students Suspended	Building Percentage	District Percentage
White - W			0.00%	60.00%
Black - B	1	1	50.00%	21.54%
Multi-Racial - M	1	1	50.00%	17.69%
American Indian - AI			0.00%	0.00%
Hispanic - H			0.00%	0.77%
Asian/Pacifc -AP			0.00%	0.00%
Hawaiin/Pacfic - HPI			0.00%	0.00%
Asian - A			0.00%	0.00%
Total	**2**	**2**	**100.00%**	**100%**

Gender	Suspensions	Students Suspended	Building Percentage	District Percentage
Male	2	2	100.00%	68.46%
Nonbinary			0.00%	0.00%
Female			0.00%	31.54%
Total	**2**	**2**	**100.00%**	**100.00%**

Grade	Suspensions	Students Suspended	Building Percentage	District Percentage
K			0.00%	6.92%
1			0.00%	0.77%
2			0.00%	1.54%
3	1	1	50.00%	14.62%
4			0.00%	5.38%
5	1	1	50.00%	16.92%
Total	**2**	**2**	**100.00%**	**46.15%**

IEP	Suspensions	Students Suspended	Building Percentage	District Percentage
Yes			0.00%	33.08%
No	2	2	100.00%	66.92%
Total	**2**	**2**	**100.00%**	**100.00%**

Offenses	Suspensions	Building Percentage	District Percentage
Alcohol - 08		0.00%	0.77%
Tobacco - 19		0.00%	10.76%
Other - 18	1	50.00%	43.08%
Drug Offenses - 11		0.00%	2.31%
Dangerous Weapons/Firearm - 16		0.00%	0.00%
Dangerous Weapons - Other - 17		0.00%	3.08%
Violence W/Physical Injury - 09	1	50.00%	7.69%
Violence W/O Physical Injury - 10		0.00%	32.31%
Total	**2**	**100.00%**	**100.00%**

SES	Suspensions	Students Suspended	Building Percentage	District Percentage
Free/Reduced/Auto-Approved	1	1	50.00%	82.31%
Full Pay	1	1	50.00%	17.69%
Total	**2**	**2**	**100.00%**	**100.00%**

South Elementary 3rd Quarter Discipline Report

Total Suspensions in District	130
Total Incidents Suspended in Building	11

Race	Suspensions	Students Suspended	Building Percentage	District Percentage
White - W	9	4	66.67%	60.00%
Black - B	1	1	16.67%	21.54%
Multi-Racial - M	1	1	16.67%	17.69%
American Indian - AI			0.00%	0.00%
Hispanic - H			0.00%	0.77%
Asian/Pacifc -AP			0.00%	0.00%
Hawaiin/Pacfic - HPI			0.00%	0.00%
Asian - A			0.00%	0.00%
Total	**11**	**6**	**100.00%**	**100%**

Gender	Suspensions	Students Suspended	Building Percentage	District Percentage
Male	8	4	66.67%	68.46%
Nonbinary			0.00%	0.00%
Female	3	2	33.33%	31.54%
Total	**11**	**6**	**100.00%**	**100.00%**

Grade	Suspensions	Students Suspended	Building Percentage	District Percentage
K	3	2	33.33%	6.92%
1			0.00%	0.77%
2			0.00%	1.54%
3	5	3	50.00%	14.62%
4			0.00%	5.38%
5	3	1	16.67%	16.92%
Total	**11**	**6**	**100.00%**	**46.15%**

IEP	Suspensions	Students Suspended	Building Percentage	District Percentage
Yes	6	2	33.33%	33.08%
No	5	4	66.67%	66.92%
Total	**11**	**6**	**100.00%**	**100.00%**

Offenses	Suspensions	Building Percentage	District Percentage
Alcohol - 08		0.00%	0.77%
Tobacco - 19		0.00%	10.76%
Other - 18	6	54.55%	43.08%
Drug Offenses - 11		0.00%	2.31%
Dangerous Weapon/Firearm - 16		0.00%	0.00%
Dangerous Weapons - Other - 17		0.00%	3.08%
Violence W/Physical Injury - 09		0.00%	7.69%
Violence W/O Physical Injury - 10	5	45.45%	32.31%
Total	**11**	**100.00%**	**100.00%**

SES	Suspensions	Students Suspended	Building Percentage	District Percentage
Free/Reduced/Auto-Approved	10	5	83.33%	82.31%
Full Pay	1	1	16.67%	17.69%
Total	**11**	**6**	**100.00%**	**100.00%**

Washington Elementary 3rd Quarter Discipline Report

Total Suspensions in District	130
Total Incidents Suspended in Building	31

Race	Suspensions	Students Suspended	Building Percentage	District Percentage
White - W	21	14	60.87%	60.00%
Black - B	6	5	21.74%	21.54%
Multi-Racial - M	4	4	17.39%	17.69%
American Indian - AI			0.00%	0.00%
Hispanic - H			0.00%	0.77%
Asian/Pacifc -AP			0.00%	0.00%
Hawaiin/Pacfic - HPI			0.00%	0.00%
Asian - A			0.00%	0.00%
Total	**31**	**23**	**100.00%**	**100%**

Gender	Suspensions	Students Suspended	Building Percentage	District Percentage
Male	26	20	86.96%	68.46%
Nonbinary			0.00%	0.00%
Female	5	3	13.04%	31.54%
Total	**31**	**23**	**100.00%**	**100.00%**

Grade	Suspensions	Students Suspended	Building Percentage	District Percentage
K	4	2	8.70%	6.92%
1	1	1	4.35%	0.77%
2	1	1	4.35%	1.54%
3	9	6	26.09%	14.62%
4	4	3	13.04%	5.38%
5	12	10	43.48%	16.92%
Total	**31**	**23**	**100.00%**	**46.15%**

IEP	Suspensions	Students Suspended	Building Percentage	District Percentage
Yes	14	9	39.13%	33.08%
No	17	14	60.87%	66.92%
Total	**31**	**23**	**100.00%**	**100.00%**

Offenses	Suspensions	Building Percentage	District Percentage
Alcohol - 08		0.00%	0.77%
Tobacco - 19		0.00%	10.76%
Other - 18	11	35.48%	43.08%
Drug Offenses - 11		0.00%	2.31%
Dangerous Weapon/Firearm - 16		0.00%	0.00%
Dangerous Weapons - Other - 17		0.00%	3.08%
Violence W/Physical Injury - 09	2	6.45%	7.69%
Violence W/O Physical Injury - 10	18	58.06%	32.31%
Total	**31**	**100.00%**	**100.00%**

SES	Suspensions	Students Suspended	Building Percentage	District Percentage
Free/Reduced/Auto-Approved	26	19	82.61%	82.31%
Full Pay	5	4	17.39%	17.69%
Total	**31**	**23**	**100.00%**	**100.00%**

Total Suspensions in District	130
Total Incidents Suspended in Building	35

Race	Suspensions	Students Suspended	Building Percentage	District Percentage
White - W	25	22	68.75%	60.00%
Black - B	3	3	9.38%	21.54%
Multi-Racial - M	7	7	21.88%	17.69%
American Indian - AI			0.00%	0.00%
Hispanic - H			0.00%	0.77%
Asian/Pacifc -AP			0.00%	0.00%
Hawaiin/Pacfic - HPI			0.00%	0.00%
Asian - A			0.00%	0.00%
Total	**35**	**32**	**100.00%**	**100.00%**

Gender	Suspensions	Students Suspended	Building Percentage	District Percentage
Male	16	17	53.13%	68.46%
Nonbinary			0.00%	0.00%
Female	19	15	46.88%	31.54%
Total	**35**	**32**	**100.00%**	**100.00%**

Grade	Suspensions	Students Suspended	Building Percentage	District Percentage
6	9	9	28.13%	10.69%
7	9	8	25.00%	12.21%
8	17	15	46.88%	12.98%
Total	**35**	**32**	**100.00%**	**35.88%**

IEP	Suspensions	Students Suspended	Building Percentage	District Percentage
Yes	9	8	25.00%	33.08%
No	26	24	75.00%	66.92%
Total	**35**	**32**	**100.00%**	**100.00%**

Offenses	Suspensions	Building Percentage	District Percentage
Alcohol - 08		0.00%	0.77%
Tobacco - 19	5	14.29%	10.76%
Other - 18	13	37.14%	43.08%
Drug Offenses - 11	1	2.86%	2.31%
Dangerous Weapon/Firearm - 16		0.00%	0.00%
Dangerous Weapons - Other - 17	1	2.86%	3.08%
Violence W/Physical Injury - 09	3	8.57%	7.69%
Violence W/O Physical Injury - 10	12	34.29%	32.31%
Total	**35**	**100.00%**	**100.00%**

SES	Suspensions	Students Suspended	Building Percentage	District Percentage
Free/Reduced/Auto-Approved	28	25	78.13%	82.31%
Full Pay	7	7	21.88%	17.69%
Total	**35**	**32**	**100.00%**	**100.00%**

Total Suspensions in District	130
Total Incidents Suspended in Building	33

Race	Suspensions	Students Suspended	Building Percentage	District Percentage
White - W	15	12	44.44%	60.00%
Black - B	12	10	37.04%	21.54%
Multi-Racial - M	5	4	14.81%	17.69%
American Indian - AI			0.00%	0.00%
Hispanic - H	1	1	3.70%	0.77%
Asian/Pacifc -AP			0.00%	0.00%
Hawaiin/Pacfic - HPI			0.00%	0.00%
Asian - A			0.00%	0.00%
Total	**33**	**27**	**100.00%**	**100.00%**

Gender	Suspensions	Students Suspended	Building Percentage	District Percentage
Male	21	17	62.96%	68.46%
Nonbinary			0.00%	0.00%
Female	12	10	37.04%	31.54%
Total	**33**	**27**	**100.00%**	**100.00%**

Grade	Suspensions	Students Suspended	Building Percentage	District Percentage
9	10	8	29.63%	12.98%
10	10	8	29.63%	15.27%
11	7	5	18.52%	8.40%
12	6	6	22.22%	6.11%
Total	**33**	**27**	**100.00%**	**42.75%**

IEP	Suspensions	Students Suspended	Building Percentage	District Percentage
Yes	6	22	50.00%	33.08%
No	27	5	50.00%	66.92%
Total	**33**	**27**	**100.00%**	**100.00%**

Offenses	Suspensions	Building Percentage	District Percentage
Alcohol - 08	1	0.00%	0.77%
Tobacco - 19	8	24.24%	10.76%
Other - 18	19	57.58%	43.08%
Drug Offenses - 11	2	6.06%	2.31%
Dangerous Weapon/Firearm - 16		0.00%	0.00%
Dangerous Weapons - Other - 17	1	3.03%	3.08%
Violence W/Physical Injury - 09		0.00%	7.69%
Violence W/O Physical Injury - 10	2	6.06%	32.31%
Total	**33**	**96.97%**	**100.00%**

SES	Suspensions	Students Suspended	Building Percentage	District Percentage
Free/Reduced/Auto-Approved	25	20	74.07%	82.31%
Full Pay	8	7	25.93%	17.69%
Total	**33**	**27**	**100.00%**	**100.00%**

Total Suspensions in District	130
Total Incidents Suspended in Building	2

Race	Suspensions	Students Suspended	Building Percentage	District Percentage
White - W	1	1	50.00%	60.00%
Black - B	1	1	50.00%	21.54%
Multi-Racial - M			0.00%	17.69%
American Indian - AI			0.00%	0.00%
Hispanic - H			0.00%	0.77%
Asian/Pacifc -AP			0.00%	0.00%
Hawaiin/Pacfic - 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	1	1	50.00%	68.46%
Nonbinary			0.00%	0.00%
Female	1	1	50.00%	31.54%
Total	**2**	**2**	**100.00%**	**100.00%**

Grade	Suspensions	Students Suspended	Building Percentage	District Percentage
6			0.00%	10.69%
7	1	1	50.00%	12.21%
8	1	1	50.00%	12.98%
Total	**2**	**2**	**100.00%**	**35.88%**

IEP	Suspensions	Students Suspended	Building Percentage	District Percentage
Yes			0.00%	33.08%
No	2	2	100.00%	66.92%
Total	**2**	**2**	**100.00%**	**100.00%**

Offenses	Suspensions	Building Percentage	District Percentage
Alcohol - 08		0.00%	0.77%
Tobacco - 19	1	50.00%	10.76%
Other - 18		0.00%	43.08%
Drug Offenses - 11		0.00%	2.31%
Dangerous Weapon/Firearm - 16		0.00%	0.00%
Dangerous Weapons - Other - 17		0.00%	3.08%
Violence W/Physical Injury - 09		0.00%	7.69%
Violence W/O Physical Injury - 10	1	50.00%	32.31%
Total	**2**	**100.00%**	**100.00%**

SES	Suspensions	Students Suspended	Building Percentage	District Percentage
Free/Reduced/Auto-Approved	2	2	100.00%	82.31%
Full Pay			0.00%	17.69%
Total	**2**	**2**	**100.00%**	**100.00%**

2025-2026
CERTIFIED STAFF VACANCIES
as of April 2026

Vacancies Filled by Long-Term Substitutes:

1.	Early Years	Pre-K Teacher
2.	Eisenhower	1st 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

- Amendment to Policy 7:40 (Home-Schooled Extracurricular Activities, Including Interscholastic Competitions)

B. Four-Rivers Report

C. IASB Reports

X. CONSENT AGENDA 133

CONSENT AGENDA ITEM April 22, 2026

TO: Board of Education
FROM: Steve Ptacek/Noel Beard/Rick Cunningham
SUBJECT: Consideration to approve Consent Agenda Items

PROPOSED MOTION BY THE BOARD OF EDUCATION:

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

- Consideration of Treasurer's Report
- Consideration of Previous Minutes
    - Regular Meeting and Closed Meeting for March 18, 2026
- Consideration of/to renew Jacksonville School District 117 membership with IESA for the 2026-2027 school term
- Consideration of the Board of Education approve to accept the renewal of the Treasurer's Bond
- Consideration of/to approve the 2026-2027 Registration Fees
- Consideration to approve the disposal of the maintenance department UTV
- Consideration of/to pay the application for Payment No. 2 to S.M Wilson & Co
- Consideration to purchase Auto Lifts for the JHS Auto Shop Program
- Consideration to approve Board Member expense for $199 for the IASB Board President's Academy on June 20

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

A. Consideration of Treasurer's Report
B. Consideration of Previous Minutes 135

CONSENT ITEM April 22, 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.

- Regular Meeting and Closed Session Minutes for March 18, 2026

MOVED BY: _____ Seconded: _____

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

Background Information:

Jacksonville School District #117
Board of Education Regular
Wednesday, March 18, 2026

The Board of Education of Jacksonville School District #117 met in Regular Session on Wednesday, March 18, 2026, beginning at 6:00 PM at the Board Room, 211 West State Street, Jacksonville, IL 62650. Members present at roll call were Mr. Beard, Mrs. Leonard, Mr. Lonergan, Mr. Pool, Mrs. Stewart, Mrs. Trace, and Mrs. Wilson. Also, in attendance were Assistant Superintendent, Matt Moore, Director of Curriculum and Instruction, Kelly Zoellner, Director of Human Resources, Tami Stice, Special Services Director, Barbie Davidsmeyer, Chief Financial Officer, Rick Cunningham, and Recording Secretary, Jenn Lacey.

CALL TO ORDER-President Beard called the Regular Meeting to Order at 6:00 pm.

PLEDGE OF ALLEGIANCE

ROLL CALL

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

RECOGNITION
(Student qualifiers in the description on BoardBook)

- **JHS J'etts-**Assistant Princiapl VanAken introduced Coach Hickox and Coach VanAken. They introduced their girls and spoke of the hard work and achievements over their long season. They've been IHSA State Runner-ups, Sectional Champions, IDTA State Lyrical Champions and Grand Champions.
- **JHS Wrestling-**Mr. VanAken then introduced Wrestling Coach Stout. He introduced his three state qualifiers. Madelein Cooley was the only female freshman to qualify for state. He also introduced Dashawn Armstrong and Jordan Kholian who have had amazing seasons and also are IHSA State Qualifiers
- **JMS Cheer-**Principal Lashmett introduced Coach Hudson, the JMS Cheer Coach. She introduced the girls and spoke of their achievements. Hudson mentioned their season starting in June and ending in February and during this season they competed at the IESA State Competition 2/11 (3rd place in Routine and 1st place in Game Day Competition which they've won every year.

RECEPTION OF VISITORS, PETITIONS AND COMMUNICATIONS

- Amy Scoggins addressed the Board of Education concerning her recent termination as JMS Dance Coach.

- Kristen Reed- Mother of a JMS Student and Dance Athlete. She addressed the Board of Education concerning the recent termination of the JMS Dance Coach in support of Amy Scoggins
- Jody Rowe-Guardian of JMS Student and Dance Athlete, addressed the Board of Education concerning the recent termination of JMS Dance Coach in support of Amy Scoggins asking for her reinstatement.
- Cory Burke-Father of students in several schools in the district. Mr. Burke addressed the Board of Education with a belief there is a lice epidemic in the school district. He wants the lice policy reformed that all parents are contacted if detected.

ANNOUNCEMENTS - UPCOMING EVENTS

- March 25, 2026- SIP day
- April 3–April 10 — Spring Break (No School, Offices Closed)
- April 22, 2026- Next Regular Board Meeting @ 6pm

STANDING REPORTS

Financial/Treasurer's Report-Mr. Cunningham reported the district is 67% of the way through the fiscal budget year. The numbers are a bit off from what was excepted due to a late liability payment. They have also created a new 3-year fund balance projection report for years 2026-2029.

Fund Tracker

Operating Funds Fund Balances

Operating Funds	Current Year FY 2026	Last Year FY 2025	Difference FY 26 to FY 25
Fund 10 - Education	$ 34,886,463.63	$37,182,275.11	$ (2,295,811.48)
Fund 20 - O & M	$ 4,254,033.69	$4,226,907.93	$ 27,125.76
Fund 40 -Transportation	$ 3,311,959.32	$3,248,951.48	$ 63,007.84
Fund 70 - Working Cash	$ 3,365,318.60	$3,150,342.97	$ 214,975.63
Total	$ 45,817,775.24	$47,808,477.49	$ (1,990,702.25)

Sales Tax Tracker-Mr. Cunningham reported the sales tax received which jumped with a huge increase of $101,026.02 from this time last year. A total of $422,679.65 came in this month.

PPRT Tracker-Mr. Cunningham reported the PPRT findings. The district received $137,948.09 this year which is $3,080.38 lower than we received last year at this time.

State Updates-Mr. Moore said there are no updates at this time.

Vision 117 Phase IV-Mr. Moore said they are 5 day behind due to weather delays. They have delivered rock and are looking to start on supports and footings.

F.O.I.A. Report

- Michael Ayele

Enrollment Reports-Mrs. Zoellner went over the new enrollment report. She added the report will show lines in gray to show the current totals for this month with a total from the last month above and the last years totals for all buildings.

Certified Vacancy Report-No changes at this time.

BOARD AND COMMITTEE REPORTS

Policy Committee

- New District Personal Electronics Policy (First Read)-The Board read over the amended policy 7:190 with suggested edits concerning electronic devices.

Four-Rivers Report-President Beard informed the Board that he and Mr. Ptacek continue to meet with their Board 3-4 times a year.
IASB Reports-President Beard reminded the members that signed up to attend the Two-Rivers Division meeting coming up on Monday.

CONSENT AGENDA

- Consideration of Treasurer's Report
- Consideration of Previous Minutes
    - Regular and Closed Minutes for February 18, 2026
- Consideration of/to renew Jacksonville School District 117 membership with IHSA for the 2026-2027 school term
- Consideration to approve JHS girl's' soccer program trip to Iowa
- Consideration of/to accept RFP for Highway Diesel Fuel for FY 27
- The Board of Education to seek bids for items related to food service for FY 27
- Consideration of/to pay the application for payment # 1 to SM Wilson

CLOSED SESSION – Mrs. Wilson moved, seconded by Mr. Lonergan to adjourn to Closed Session at 7:05 pm.
For the purposes of:

- The appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the Public body, specific independent contractors, or specific volunteers of the public body or legal counsel for the Public body, including hearing testimony on a complaint lodged against an employee of the Public body or against legal counsel for the public body to determine its validity. 5 ILCS 120/2(c)(1).
- Collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees. 5 ILCS 120/2(c)(2).
- Litigation, when an action against, affecting or on behalf of the particular public body has been filed and is pending before a court or administrative tribunal, or when the public body finds that an action is probable or imminent, in which case the basis for the finding shall be recorded and entered into the minutes of the closed meeting. 5 ILCS 120/2(c) (11).
- The purchase or lease of real property for the use of the public body, including meetings held for the purpose of discussing whether a particular parcel should be acquired. 5 ILCS 120/2 (c)(5)

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

RETURN TO OPEN SESSION-Mrs. Wilson moved, seconded by Mrs. Stewart to return to Open Session at 8:28 pm. Yea: Wilson, Stewart, Pool, Lonergan, Leonard, Trace, Beard. Nay: None.

ACTION ITEMS

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

Resignation

- George Sparrow, 6th Grade Girls Basketball Coach at Jacksonville Middle School, effective at the end of the 25-26 season.

- Jalana Woods, Night Custodian at Eisenhower Elementary School and Murrayville-Woodson Elementary School, effective February 24, 2026.
- Chris Skinner, Assistant Girls Basketball Coach at Jacksonville High School, effective at the end of the 2025-2026 season.
- Brittany Mason, Kindergarten Teacher at North Elementary School, effective at the end of the 2025-2026 school year.
- Raymond Barnett, 6th Grade Social Studies Teacher at Jacksonville Middle School, effective at the end of the 2025-2026 school year.
- Michel Bassett, Night Custodian at Early Years and Lincoln Elementary School, effective March 3, 2026.
- Corey Suter, Assistant Boys' Soccer Coach at Jacksonville High School, effective March 4, 2026.
- LynnShay Harris, Noon Supervisor at Washington Elementary School, effective February 27, 2026.
- Haley Lewis, 1:1 Special Education Paraprofessional at Jacksonville High School, effective March 26, 2026.
- Jenna Crowder, Parent Educator at Early Years Program, effective March 23, 2026.

Termination

- Mackenzie Rezba, Special Education Paraprofessional/Parent Educator at Early Years, effective February 20, 2026.

Retirement

- Michelle Graham, Kindergarten Teacher at South Elementary School, revision of retirement date from the end of the 2028-2029 school year to the end of the 2025-2026 school year. Eligible for the retirement incentive. Irrevocable resignation pursuant to the JEA contract.
- Diane Correll, Food service worker at Jacksonville High School, effective at the end of the 2025-2026 school year.

Employment – Licensed

- Kelsey Phelps, Special Education Teacher at Jacksonville High School for the 2026-2027 school year, *Salary: MA/Step 14: $68,540/per year,* contingent upon receipt and confirmation of required employment documentation, effective August 11 , 2026.
- Megan Waterstraat, Guidance Counselor at Jacksonville High School for the 2026-2027 school year, *Salary: MA/Step 14: $66,021/per year,* contingent upon receipt and confirmation of required employment documentation, effective August 11, 2026.

Employment-Classified

- Jeannette Lacy, Noon Supervisor at Washington Elementary School, *Salary: $15.00 per hour,* contingent upon receipt and confirmation of required employment documentation, effective retroactively to March 9, 2026.
- Jeannette Lacy, Bus Monitor at Transportation Department, *Salary: $17.20 per hour,* contingent upon receipt and confirmation of required employment documentation effective March 9, 2026.
- Meagan Thies, Special Education Paraprofessional at Jacksonville High School, *Salary: $18.67 per hour,* contingent upon receipt and confirmation of required employment documentation, effective March 19, 2026.
- Dawn Alexander, Special Education Paraprofessional at Early Years/North Elementary School, *Salary: $18.67 per hour,* contingent upon receipt and confirmation of required employment documentation, effective retroactively to March 6, 2026.

- Russell Hymes, Night Custodian at Lincoln Elementary School and Early Years Program, *Salary: $19.08/per hour,* contingent upon receipt and confirmation of required employment documentation, effective March 23, 2026.
- Erica Dejesus-Trimble, Bus Monitor at Transportation Department, *Salary: $17.20 per hour,* contingent upon receipt and confirmation of required employment documentation effective March 19, 2026.
- Sallie Dorwart, Food service worker at Jacksonville High School, *Salary: $15.50 per hour,* contingent upon receipt and confirmation of required employment documentation effective March 19, 2026.

Stipends

- Hannah Hansen, Speech Language Pathologist at Jacksonville Middle School, 6th Period Stiped for the 2025-2026 school year – 1st semester, *Stipend: $2,250.*
- Whitney Kunz, 6th Grade Track Coach at Jacksonville Middle School for the 2025-2026 school year, *Stipend: $2,584.86, 6% on the base of $43,081,* effective March 19, 2026.
- Amanda Alred, Special Education Teacher at North Elementary School, Elementary Planning Period Stipend for the 2025-2026 school year – 2nd semester, *Stipend: $2,500.*
- Abby Parks, Special Education Teacher at North Elementary School, Elementary Planning Period Stipend for the 2025-2026 school year – 2nd semester, *Stipend: $2,500.*
- Kelly Maul, Special Education Teacher at North Elementary School, Elementary Planning Period Stipend for the 2025-2026 school year –2nd semester, *Stipend: $2,500.*
- Sharon Donovan-Besterfeldt, Special Education Teacher at North Elementary School, Elementary Planning Period Stipend for the 2025-2026 school year – 2nd semester, *Stipend: $2,500.*
- Jacob Pool, Assistant Boys' Tennis Coach at Jacksonville High School for the 2025-2026 school year, *Stipend: $3,877.29, 9% on the base of $43,081,* effective March 19, 2026.
- Ashley Saunders, Primary/Intermediate Teacher at South Elementary School, K-5 Classroom Size Extra Pay/No Paraprofessional Stipend for second semester of the 2025-2026 school year, *Stipend pro-rated: $780.*
- Ashton Cook, Primary/Intermediate Teacher at South Elementary School, K-5 Classroom Size Extra Pay/No Paraprofessional Stipend for second semester of the 2025-2026 school year, *Stipend pro-rated: $800.*
- Adam Cisne, Spring Play Set Builder at Jacksonville Middle School for the 2025-2026 school year*, Stipend; $861.62, 2% on the base of $43,081,* effective March 19, 2026.

Leaves of Absence

- Amy Fortae, School Psychologist at South Elementary School, requesting family medical leave on an intermittent basis from November 5, 2025 until the end of the school year (up to a maximum 12-weeks).
- Mackenzie Northrop, Special Education Paraprofessional at Jacksonville Middle School requesting family medical leave on an intermittent basis from February 24, 2026 until February 24, 2027 (up to a maximum 12-weeks).
- Daisy Kaufmann, Physical Education Teacher at Jacksonville Middle School, requesting maternity leave and family medical leave to run concurrently from August 11, 2026 up through September 4, 2026 (4 weeks).
- Evelyn Coates, Special Education Paraprofessional at Washington Elementary School, requesting family medical leave from March 6, 2026 until March 23, 2026 (2 weeks).

- Adrienne VanBebber, School Social Worker at Jacksonville Middle School, requesting family medical leave from February 18, 2026 until March 9, 2026 (2 weeks).
- Janet Jones, 1:1 Special Education Paraprofessional at Lincoln Elementary School, requesting family medical leave on an intermittent basis from March 2, 2026 until the end of the 2025-2026 school year (up to maximum of 12 weeks).
- Johanna Horabik, Special Education Teacher at Jacksonville Middle School, requesting family medical leave on an intermittent basis and continuous basis from April 14, 2026 until the end of the 2025-2026 school year (up to a maximum of 12-weeks).

Reduction in Force (Honorable Dismissal) at the end of the 2025-2026 school year

- Yvonne "Bonny" Carls, Part-Time Special Education Teacher at Parochial Schools.
- Heather Smith, Part-Time EL Teacher at the District.

Non-Renewal of Teaching Contracts at the end of the 2025-2026 school year

- Whitney Kunz, Long-Term Substitute Special Education Teacher at Jacksonville Middle School for the 2025-2026 school year, one year only.
- Kristen Schroeder, Long-Term Substitute Special Education Teacher at Jacksonville Middle School for the 2025-2026 school year, one year only.
- Anna Bezler, Long-Term Substitute Special Education Teacher at Jacksonville Middle School for the 2025-2026 school year, one year only.
- Jo Horabik, Long-Term Substitute Special Education Teacher at Jacksonville Middle School for the 2025-2026 school year, one year only.
- John Paul Killiam, Long-Term Substitute Special Education Teacher at Jacksonville Middle School for the 2025-2026 school year, one year only.
- Doug Moy, Long-Term Substitute Special Education Teacher at Jacksonville Middle School for the 2025-2026 school year, one year only.
- Mackenzie Strong, Long-Term Substitute Special Education Teacher at Jacksonville Middle School for the 2025-2026 school year, one year only.
- Whitney Campbell, Long-Term Substitute Title I Teacher at Jacksonville Middle School for the 2025-2026 school year, one year only.
- Victoria Follman, Long-Term Substitute Science Teacher at Jacksonville Middle School for the 2025-2026 school year, one year only.
- Laura Crowder, Long-Term Substitute Special Education Teacher at Lincoln Elementary School for the 2025-2026 school year, one year only.
- Logyn Little, Long-Term Substitute Special Education Teacher at Lincoln Elementary School for the 2025-2026 school year, one year only.
- Madison McClenning, Long-Term Substitute Special Education Teacher at Washington Elementary School for the 2025-2026 school year, one year only.
- Kristin Wainman, Long-Term Substitute Special Education Teacher at Washington Elementary School for the 2025-2026 school year, one year only.
- Kayla Flowers, Long-Term Substitute Special Education Teacher at Eisenhower Elementary School for the 2025-2026 school year, one year only.
- Rachel Hinkle, Long-Term Substitute 1st Grade Teacher at Eisenhower Elementary School for the 2025-2026 school year, one year only.
- Amanda Tomhave, Long-Term Substitute Pre-K Teacher at Early Years/Pre-Kindergarten Center for the 2025-2026 school year, one year only.

- Sharon Donovan-Besterfelt, Long-Term Substitute Special Education Teacher at North Elementary School for the 2025-2026 school year, one year only.
- Brittany Owens, Long-Term Substitute Special Education Teacher at Jacksonville High School for the 2025-2026 school year, one year only.
- Laura O'Sullivan, Long-Term Substitute Science Teacher at Jacksonville High School for the 2025-2026 school year, one year only.
- Ronny Curless, Long-Term Substitute Science Teacher at Jacksonville High School for the 2025-2026 school year, one year only.
- Brian Davenport, Long-Term Substitute Physical Education Teacher at Jacksonville High School for the 2025-2026 school year, one year only.
- Nathan Freeman, Long-Term Substitute Special Education (LD/Resource) Teacher at Jacksonville High School for the 2025-2026 school year, one year only.
- Kelly Graham, Long-Term Substitute Special Education (LD/Resource) Teacher at Jacksonville High School for the 2025-2026 school year, one year only.
- Nathan Reese, Long-Term Substitute Science Teacher at Jacksonville High School for the 2025-2026 school year, one year only.
- Dawn Huddleston, Long-Term Substitute EL Teacher at Jacksonville High School for the 2025-2026 school year, one year only.
- Brook Kirk, Special Education Teacher at Lincoln Elementary School for the 2025-2026 school year.
- Rachel Antle, Special Education Teacher at South Elementary School for the 2025-2026 school year.

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

Consideration to approve the 2025-2027 Transportation Contract-Mr. Lonergan moved, seconded by Mrs. Wilson that the Board of Education approve the 2025-2027 Transportation Contract with District #117 as presented. Yea: Lonergan, Wilson, Pool, Leonard, Stewart, Trace, Beard. Nay: None.

Consideration to approve Resolutions of Honorable Dismissal of Professional Educator Licensed Employees (Retired/Part-time)-Mrs. Wilson moved, seconded by Mr. Lonergan that the Board of Education approve the Resolution of Honorable Dismissal of Professional Educator Licensed Employee (Retired/Part-Time) as presented. Yea: Wilson, Lonergan, Stewart, Pool, Trace, Leonard, Beard. Nay: None.

Consideration of Resolutions Dismissals of Professional Educator Licensed Employees (Substitutes/Non-Tenured Staff)-Mrs. Wilson moved, seconded by Mr. Lonergan that the Board of Education approve the Resolutions of Dismissals of Professional Educator Licensed Employees (Substitutes/Non-Tenured Staff) as presented. Yea: Wilson, Lonergan, Trace, Leonard, Stewart, Pool, Beard. Nay: None.

Consideration the Board of Education approve the recommendation to purchase textbooks for the following JHS Courses: World History, AP World History and AP History Text-Mrs. Wilson moved, seconded by Mrs. Stewart that the Board of Education approve the recommendation to purchase textbooks for the following JHS courses: World History, AP World History and AP US History texts. Yea: Wilson, Stewart, Lonergan, Leonard, Pool, Trace, Beard. Nay: None.

Consideration of approving a resolution for membership in the LaSalle County Area Food Cooperative Purchasing Program- Mrs. Wilson moved, seconded by Mr. Lonergan that the Board of Education approve a resolution for membership in the LaSalle County Area Food Cooperative Purchasing Program as presented. Yea: Wilson, Lonergan, Trace, Pool, Leonard, Stewart, Beard. Nay: None.

ADJOURNMENT-Mr. Lonergan moved, seconded by Mrs. Wilson that the Board of Education adjourn the Regular Meeting at 8:37 pm. Yea: Lonergan, Wilson, Leonard, Pool, Stewart, Trace, Beard. Nay: None.

_____ _____

President Secretary

C. Consideration of/to renew Jacksonville School District 117 membership with IESA for the 2026-2027 school term 145

CONSENT AGENDA ITEM April 22, 2026

TO: Board of Education

FROM: Steve Ptacek

SUBJECT: Consideration of/to renew Jacksonville School District 117 membership with IESA for the 2026-2027 school term.

PROPOSED MOTION BY THE BOARD OF EDUCATION:

"I recommend that the Board of Education approve renewal of JSD #117 Illinois Elementary School Association membership for the 2026-2027 school term as presented."

MOVED BY: _____ Seconded: _____

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

Background Information:

2024-2025 membership was $2030. It will be close to the same amount for the 2025-2026 school year.

D. Consideration the Board of Education approve to accept the renewal of the Treasurer's Bond 147

CONSENT AGENDA ITEM April 22, 2026

TO: Board of Education
FROM: Richard Cunningham
SUBJECT: Approve Renewal of Treasurer's Bond.

PROPOSED MOTION BY THE BOARD OF EDUCATION:

"I recommend that the Board of Education approve to accept the renewal of the Treasurer's Bond for the annual premium amount of $5,767.00."

MOVED BY: _____ Seconded: _____

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

Background Information:

SCHOOL TREASURER'S BOND BOND NO. 0023202

ILLINOIS-CORPORATE SURETY FORM PREMIUM AMOUNT $5,767.00

STATE OF ILLINOIS, AUTHORITY REFERENCE NO.

ss, B1284RE251444A

Morgan County,

We, Richard K. Cunningham, as Principal, and CONCERT INSURANCE COMPANY as Surety, are obligated, jointly and severally, to the Jacksonville S.D. #117 in the above mentioned County or successors in office, in the penal sum of Five million and eight hundred and fifty-five thousand and nine hundred and forty-two----- Dollars ($5,855,942), for the payment of which we bind ourselves, our heirs, executors and administrators.

IN WITNESS WHEREOF, we have set our hands and seals, this 16th day of March, 2026. This bond to be effective 5/01/26 until cancelled.

THE CONDITION OF THIS OBLIGATION IS SUCH, that if Richard K. Cunningham , School Treasurer in the above stated county, faithfully discharges the duties of his or her office, according to law, and delivers to his or her successor in office, after such successor has qualified by giving bond as provided by law, all moneys, books, papers, securities and control, which have come into his or her possession or control, as such School Treasurer, from the date of his or her bond to the time that his or her successor has qualified as school treasurer, by giving such bond as required by law, then this obligation to be void; otherwise to remain in full force and effect.

Approved and accepted by:

_____

Principal

Concert Insurance Company

Surety

BY: Erica L. Sandner

Brokers' Risk, a subsidiary of

One80 Intermediaries, Inc. - Program Administrator

STATE OF ILLINOIS,

ss,

_____COUNTY, I,_____

hereby certify that _____who is personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person and acknowledged they signed, sealed and delivered said instrument as their free and voluntary act for the uses and purposes as therein set forth.

Given under my hand and_____seal, this

_____ day of _____ 20 _____.

Approved and accepted:

BY:_____ _____

President Secretary or Clerk

TB02(07/25)

E. Consideration of/to approve 2026-2027 Registration Fees 150

CONSENT AGENDA ITEM April 22, 2026

TO: Board of Education
FROM: Richard Cunningham
SUBJECT: Consideration of/to approve of 2026-2027 Registration Fees.

PROPOSED MOTION BY THE BOARD OF EDUCATION:

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

MOVED BY: _____ Seconded: _____

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

Background Information:

Registration Fees

2026-2027

Elementary

Registration Fee	$75.00	Reduced: $22.50
Technology Fee	$10.00	
Lunch	$	Reduced: $
Milk	$	
Breakfast	$	Reduced: $

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

JMS

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

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

Yearbook (optional) $40.00

Student Athletic Fees

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

1st Sport	$50 (Reduced cost: $15.00)
2nd Sport	$50 (Reduced cost: $15.00)
3rd Sport	No Charge

JHS

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

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

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

Summer School - Credit Recovery	$ 100.00 per class

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

1st Sport	$75 (Reduced cost: $22.50)
2nd Sport	$75 (Reduced cost: $22.50)
3rd Sport	No Charge

F. Consideration to approve the disposal of the maintenance department UTV 154

CONSENT ITEM April 22, 2026

TO: Board of Education
FROM: Richard Cunningham
SUBJECT: Consideration to approve the disposal of the maintenance department 2006 Cub Cadet UTV.

PROPOSED MOTION BY THE BOARD OF EDUCATION:

I recommend that the Board of Education approve the disposal 2006 Cub Cadet UTV.

MOVED BY: _____ Seconded: _____

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

Background Information:
Transmission went out and it would cost more to repair than what the UTV is worth.

Model number 4x4 camo 37ac467d710
Serial number 1e126g40016

G. Consideration of/to pay the application for Payment No. 2 to S.M Wilson & Co. 156

CONSENT AGENDA ITEM April 22, 2026

TO: Board of Education
FROM: Richard Cunningham
SUBJECT: Consideration of/to pay the Application for Payment No. 2 to S.M Wilson & Co.

PROPOSED MOTION BY THE BOARD OF EDUCATION:

"I recommend that the Board of Education pay the Application for Payment No. 2 to S.M Wilson & Co. in the amount of $221,936.24."

MOVED BY: _____ Seconded: _____

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

Background Information:
See Attached.

GRAHAM AND HYDE
ARCHITECTS, INC.

March 26, 2026

Mr. Steve Ptacek, Supt.
Jacksonville School District 117
211 West State Street
Jacksonville, IL 62650

Re: **Murrayville Woodson Elementary School**
Murrayville Woodson School
Woodson Winchester Road
Woodson, IL 62695
Pay Application No. 2
G&H #0511-106

Dear Mr. Ptacek:

Enclosed is Application for Payment No. 2 in the amount $221,936.24 as prepared by S.M. Wilson & Co.

If you are in agreement, payment should be made directly to S.M. Wilson & Co. in the amount of $221,936.24.

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

Sincerely,

James C. Cosgriff, AIA

JCC:dkl
Enclosure

217-787-9380 • fax: 217-793-6465 • www.GrahamandHyde.com • 1010 Clocktower Drive, Springfield, Illinois 62704

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 0325024-02

To Owner: JACKSONVILLE S.D. #117
211 W State Street
Jacksonville IL 62650

Project 0325024.00 Murrayville Woodson Elementary School

Application No. : 2

Period To: 3/31/2026

Distribution to :
- ☐ Owner
- ☐ Architect
- ☐ Contractor
- ☐
- ☐

From Contract S. M. Wilson & Co.
2185 Hampton Ave.
St. Louis MO 63139

Via Architect: Graham & Hyde Architects, Inc.
1010 Clocktower Drive
Springfield IL 62704

Project Nos:

Contract For:

Contract 11/12/2025

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. Original Contract Sum		$16,135,100.00
2. Net Change By Change Order		$0.00
3. Contract Sum To Date		$16,135,100.00
4. Total Completed and Stored To Date		$1,061,977.39
5. Retainage:		
a. 10.00% of Completed Work	$106,197.75	
b. 0.00% of Stored Material	$0.00	
Total Retainage		$106,197.75
6. Total Earned Less Retainage		$955,779.64
7. Less Previous Certificates For Payments		$733,843.40
8. Current Payment Due		$221,936.24
9. Balance To Finish, Plus Retainage		$15,179,320.36

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Change Orders approved previously		
CURRENT TOTAL		
Net Change by Change Orders		

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

CONTRACTOR: S. M. Wilson & Co.

By: Kelly Santacroce Date: 3/26/26

State of: Illinois County of: Madison
Subscribed and sworn to before me this 26th day of March, 2026
Notary Public: Janell Katherine Jones
My Commission expires: September 25, 2027

OFFICIAL SEAL
JANELL KATHERINE JONES
Notary Public, State of Illinois
Commission No. 978529
My Commission Expires
September 25, 2027

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED $221,936.24

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

ARCHITECT:

By: James C Cosgriff Date: 4.8.26

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

SCHEDULE OF VALUES

Job No.	0325024.00	**Application No.**	0325024-02
Project No.	G&H #0511-106	**Application Date**	3/26/26
Contractor	S.M. Wilson & Co	**Period to**	03/31/26

Item #	Description of Work	Labor Material Breakdown	Scheduled Value	WORK COMPLETED		Stored Materials (not in D or E)	Total Completed & Stored to Date	% Complete	Balance to Finish	Retainage*
				Previous Application	This Period					10%
01000	**General Conditions**		**$870,386.00**	$54,981.26	$49,675.33		$104,656.59	12.02%	$765,729.41	$10,465.66
01010	**Bonds and Insurance**		**$255,927.00**	$255,927.00			$255,927.00	100.00%	$0.00	$25,592.70
01020	**Mobilization**		**$30,000.00**	$30,000.00			$30,000.00	100.00%	$0.00	$3,000.00
01030	**Demobilization**		**$10,000.00**	$0.00			$0.00	0.00%	$10,000.00	$0.00
01040	**Owner Contingency**		**$50,000.00**	$0.00			$0.00	0.00%	$50,000.00	$0.00
03000	**Concrete - JH Concrete**		**$1,293,600.00**							
	Labor	$646,800.00		$0.00			$0.00	0.00%	$646,800.00	$0.00
	Material	$646,800.00		$205,000.00	$0.00		$205,000.00	31.69%	$441,800.00	$20,500.00
04000	**Masonry & Air Barriers - Pulliam**		**$1,160,675.00**							
	Labor	$696,405.00		$0.00			$0.00	0.00%	$696,405.00	$0.00
	Material	$464,270.00		$0.00			$0.00	0.00%	$464,270.00	$0.00
05000	**Structural Steel**		**$1,310,832.00**							
	Fabrication - Semmco	$842,500.00		$56,000.00	$20,000.00		$76,000.00	9.02%	$766,500.00	$7,600.00
	Erection - ACME	$468,332.00		$0.00			$0.00	0.00%	$468,332.00	$0.00
06000	**Rough Carpentry - Titan**		**$220,530.00**							
	Labor	$132,318.00		$0.00			$0.00	0.00%	$132,318.00	$0.00
	Material	$88,212.00		$0.00			$0.00	0.00%	$88,212.00	$0.00
06100	**Structural Wood Members - Timber Systems**		**$37,941.00**							
	Material	$37,941.00		$0.00			$0.00	0.00%	$37,941.00	$0.00
06200	**Casework - Precision Millwork**		**$125,828.00**							
	Material	$125,828.00		$0.00			$0.00	0.00%	$125,828.00	$0.00
07500	**Roofing and Sheet Metal - HRCO**		**$1,084,100.00**							
	Labor - Membrane Roofing	$65,046.00		$0.00			$0.00	0.00%	$65,046.00	$0.00
	Material - Membrane Roofing	$65,046.00		$0.00			$0.00	0.00%	$65,046.00	$0.00
	Labor - Metal Roofing	$477,004.00		$0.00			$0.00	0.00%	$477,004.00	$0.00
	Material - Metal Roofing	$477,004.00		$0.00			$0.00	0.00%	$477,004.00	$0.00
08100	**Doors Frames & Hardware - H&G**		**$208,500.00**							
	Material	$208,500.00		$0.00			$0.00	0.00%	$208,500.00	$0.00
08400	**Glass & Glazing - Bacon & Van Buskirk**		**$352,425.00**							
	Labor	$211,455.00		$0.00			$0.00	0.00%	$211,455.00	$0.00
	Material	$140,970.00		$0.00			$0.00	0.00%	$140,970.00	$0.00
09200	**Drywall & Ceilings - TJ Weis**		**$1,288,895.00**							
	Labor	$773,337.00		$0.00			$0.00	0.00%	$773,337.00	$0.00
	Material	$515,558.00		$0.00			$0.00	0.00%	$515,558.00	$0.00
09400	**Wood Flooring - Prostar**		**$112,800.00**							
	Labor	$56,400.00		$0.00			$0.00	0.00%	$56,400.00	$0.00
	Material	$56,400.00		$0.00			$0.00	0.00%	$56,400.00	$0.00
09600	**Resilient Flooring - Flooring Systems**		**$292,630.00**							
	Labor	$175,578.00		$0.00			$0.00	0.00%	$175,578.00	$0.00
	Material	$117,052.00		$0.00			$0.00	0.00%	$117,052.00	$0.00
09650	**Fluid Applied Flooring - S&K Quality Services**		**$26,709.00**							
	Labor	$16,025.40		$0.00			$0.00	0.00%	$16,025.40	$0.00
	Material	$10,683.60		$0.00			$0.00	0.00%	$10,683.60	$0.00
09900	**Painting - All American Painting**		**$144,972.00**							
	Labor	$101,480.40		$0.00			$0.00	0.00%	$101,480.40	$0.00

	Material	$43,491.60		$0.00			$0.00	0.00%	$43,491.60	$0.00
10000	**Acoustic Wall Finishes - Golterman & Sabo**		**$84,705.00**							
	Labor	$42,352.50		$0.00			$0.00	0.00%	$42,352.50	$0.00
	Material	$42,352.50		$0.00			$0.00	0.00%	$42,352.50	$0.00
10100	**Visual Display Boards - Golterman & Sabo**		**$41,769.00**							
	Labor	$20,884.50		$0.00			$0.00	0.00%	$20,884.50	$0.00
	Material	$20,884.50		$0.00			$0.00	0.00%	$20,884.50	$0.00
10200	**Signage - Ace Sign Co**		**$49,796.00**							
	Labor	$24,898.00		$0.00			$0.00	0.00%	$24,898.00	$0.00
	Material	$24,898.00		$0.00			$0.00	0.00%	$24,898.00	$0.00
10300	**Toilet Partitons & Accessories - Warehouse De**	Warehouse Design	**$41,100.00**							
	Labor	$20,550.00		$0.00			$0.00	0.00%	$20,550.00	$0.00
	Material	$20,550.00		$0.00			$0.00	0.00%	$20,550.00	$0.00
10400	**Wall Protection - S&A**		**$2,500.00**							
	Labor	$1,250.00		$0.00			$0.00	0.00%	$1,250.00	$0.00
	Material	$1,250.00		$0.00			$0.00	0.00%	$1,250.00	$0.00
10500	**Fire Extinguisher Cabinets - M Divisions**		**$1,845.00**							
	Labor	$922.50		$0.00			$0.00	0.00%	$922.50	$0.00
	Material	$922.50		$0.00			$0.00	0.00%	$922.50	$0.00
	Lockers - Warehouse Design		**$30,174.00**							
	Labor	$15,087.00		$0.00			$0.00	0.00%	$15,087.00	$0.00
	Material	$15,087.00		$0.00			$0.00	0.00%	$15,087.00	$0.00
11000	**Kitchen Equipment - Great Lakes**		**$41,092.00**							
	Labor	$20,546.00		$0.00			$0.00	0.00%	$20,546.00	$0.00
	Material	$20,546.00		$0.00			$0.00	0.00%	$20,546.00	$0.00
11100	**Athletic Equipment - Sports Con**		**$40,794.00**							
	Labor	$20,397.00		$0.00			$0.00	0.00%	$20,397.00	$0.00
	Material	$20,397.00		$0.00			$0.00	0.00%	$20,397.00	$0.00
11200	**Telescoping Bleachers - Irwin**		**$21,447.00**							
	Labor	$10,723.50		$0.00			$0.00	0.00%	$10,723.50	$0.00
	Material	$10,723.50		$0.00			$0.00	0.00%	$10,723.50	$0.00
21000	**Fire Suppression - FE Moran**		**$1,112,900.00**							
	Labor	$187,500.00		$0.00			$0.00	0.00%	$187,500.00	$0.00
	Other Material	$238,435.00		$0.00			$0.00	0.00%	$238,435.00	$0.00
	Pump and Tank	$686,965.00		$0.00			$0.00	0.00%	$686,965.00	$0.00
22000	**Plumbing - EL Pruitt**		**$499,685.00**							
	Labor	$299,811.00		$6,901.30	$7,855.00		$14,756.30	4.92%	$285,054.70	$1,475.63
	Material	$199,874.00		$0.00	$381.30		$381.30	0.19%	$199,492.70	$38.13
23000	**HVAC - HRCO**		**$1,518,314.00**							
	Labor	$759,157.00		$0.00			$0.00	0.00%	$759,157.00	$0.00
	RTU - Material	$87,135.00		$0.00			$0.00	0.00%	$87,135.00	$0.00
	DOAS - Material	$131,435.00		$0.00			$0.00	0.00%	$131,435.00	$0.00
	Heat Pumps - Material	$237,721.00		$0.00			$0.00	0.00%	$237,721.00	$0.00
	Other Material	$302,866.00		$0.00			$0.00	0.00%	$302,866.00	$0.00
23500	**Geothermal - TCI**		**$670,000.00**							
	Labor	$335,000.00		$0.00			$0.00	0.00%	$335,000.00	$0.00
	Material	$335,000.00		$0.00			$0.00	0.00%	$335,000.00	$0.00
26000	**Electrical - Camp Electric**		**$1,608,588.00**							
	Electrical - Labor	$643,435.20		$0.00			$0.00	0.00%	$643,435.20	$0.00
	Electrical - Material	$965,152.80		$0.00			$0.00	0.00%	$965,152.80	$0.00
	Communications & Security - Labor	$200,418.80		$0.00			$0.00	0.00%	$200,418.80	$0.00
	Communications & Security - Material	$300,000.00		$0.00			$0.00	0.00%	$300,000.00	$0.00
31000	**Sitework & Utilities - Kamex**		**$935,171.00**							
	Labor	$561,102.60		$120,300.00	$118,500.00		$238,800.00	42.56%	$322,302.60	$23,880.00
	Material	$374,068.40		$86,272.00	$50,184.20		$136,456.20	36.48%	$237,612.20	$13,645.62
32000	**Asphalt Paving - KE Vas**		**$358,625.00**							

	Labor	$215,175.00		$0.00			$0.00	0.00%	$215,175.00	$0.00
	Material	$143,450.00		$0.00			$0.00	0.00%	$143,450.00	$0.00
32500	**Landscaping & Site Furnishing - Illinois Forrest Products**		**$199,845.00**							
	Labor	$119,907.00		$0.00			$0.00	0.00%	$119,907.00	$0.00
	Material	$79,938.00		$0.00			$0.00	0.00%	$79,938.00	$0.00
Totals			**$16,135,100.00**	**$815,381.56**	**$246,595.83**	**$0.00**	**$1,061,977.39**	**6.58%**	**$15,573,541.41**	**$106,197.74**

CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

Upon receipt by the undersigned a check from **Jacksonville School District #117** in the sum of **Two Hundred Twenty-One Thousand Nine Hundred Thirty-Six and 24/100 dollars ($221,936.24)** payable to S.M. Wilson & Co., and when the check has been properly endorsed and has cleared the bank upon which it is drawn, this document shall become effective to release any mechanic's lien, stop notice, or bond right the undersigned has on the job of **Murrayville-Woodson Elementary** located at **1980 Woodson Winchester Rd., Jacksonville, IL 62650** to the following extent. This release covers a progress payment for labor, services, equipment or material furnished to **Jscksonville School District #117** through **March 31, 2026** only and does not cover any retentions retained before or after the release date; extras furnished after the release date for which payment has not been received; extras or items furnished after the release date. Rights based upon work performed or items furnished under a written change order which has been fully executed by the parties prior to the release date are covered by this release unless specifically reserved by the claimant in this release. This release of any mechanic's lien, stop notice, or bond right shall not otherwise affect the contract breach of the contract, or the right of the undersigned to recover compensation for furnished labor, services, equipment, or material covered by this release if that furnished labor, services, equipment, or material was not compensated by the progress payment. Before any recipient of this document relies on it, said party should verify evidence of payment to the undersigned.

DATED: 3/26/26

S.M. WILSON & CO.

BY: Kelly Santagata

State of: Illinois County of: Madison

Subscribed and sworn to before me this 26th day of March, 2026.

Notary Public: Janell Katherine Jones

My Commission Expires: September 25, 2027

OFFICIAL SEAL
JANELL KATHERINE JONES
Notary Public, State of Illinois
Commission No. 978529
My Commission Expires
September 25, 2027

H. Consideration to purchase Auto Lifts for the JHS Auto Shop Program 164

ACTION ITEM April 22, 2026

TO: Board of Education
FROM: Richard Cunningham
SUBJECT: Consideration to approve the purchase of two auto lifts for the JHS auto shop program.

PROPOSED MOTION BY THE BOARD OF EDUCATION:

I recommend that the Board of Education approve the purchase of two auto lifts for the JHS auto shop program from Snap-On for $26,288.83.

MOVED BY: _____ Seconded: _____

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

Background Information:

We are seeking board approval for 2 new auto shop lifts. The current lifts were deemed unrepairable by the inspection company do to structural issues.

Quote

Submit to
Snap-on Industrial
3011 IL RTE 176, Door 1
Crystal Lake, IL 60014
877-740-1900

Quote Number	IMP-001630385
Quote Date	3/30/2026
Quote Expiration Date	5/29/2026
Customer Name	JSD #117
Customer BP	201649408
Contact Information:	
Name	Cory Suhre
E-mail	csuhre2@117.org
Phone Number	217-883-8093
Sales Rep	JUMPS, JASON
Mobile #	217 720-9925
E-mail Address	Jason.Jumps@snapon.com

Ship Via	1 - UPS GROUND
Payment Terms	P30 - NET 30 DAYS
Ship to	201649408 JACKSONVILLE HIGH SCHOOL 1211 N DIAMOND ST JACKSONVILLE IL 62650
Bill to	201649406 DO NOT MAIL 211 WEST STATE ST KHEBB@JSD117.ORG JACKSONVILLE IL 62650

Line Number	Part Number	Description	Quantity	List Price	Unit Net Price	Line Total
1	CHG1440418118R1	10k 2post 14k 4post	1	$0.01	$26,288.83	$26,288.83

Total Weight	0.01 lbs
Sub Total	$26,288.83
Shipping	$0.00
Tax	$0.00

Tax and freight shown are estimates.
Applicable tax and freight will be charged to the Customer's account.
The sale of product is subject to Snap-on Industrial's standard terms and conditions of sale. Placement of an order is Customer's assent to these terms and conditions and Snap-on hereby objects to any additional and/or different terms, which may be contained in any Customer forms or other documents. No such additional terms will be of any force or effect.
Custom tool kits, tool designs and prints that have been approved and ordered cannot be canceled or refunded.
The sale of product is subject to Customer meeting Snap-on Industrial's credit approvals. Financing through Snap-on Credit LLC is available on most purchases. Ask your Sales Rep for more information.
*Please provide vendor and pricing information to customer service on this part number.

SLE TECHNOLOGIES, INC.

PROPOSAL

SLE Technologies, Inc.
(Formerly Safetylane Automotive Equipment)
P.O. Box 83 | 212 N. Main Street
317.326.5550
Maxwell IN 46154

DATE	EXPIRATION	ESTIMATE #
3/6/2026	4/5/2026	1090427

ORDERED BY	P.O. #

BILL TO
Matt Swift
IL - Jacksonville School District 117
1211 N. Diamond
Jacksonville IL 62650 USA

SHIP TO
Matt Swift
IL - Jacksonville School District 117
1211 N. Diamond
217-370-7369
Jacksonville IL 62650 USA

Scope of Work

New Equipment Sale & Install:

Challenger 4-post lift 15,000 lbs capacity (4P14EFX)

Includes:

Disassembly & Disposal of HDS-14X, Installation of new Challenger 4P14EFX

Does not include:

Air or electric from the supply to the lift, Concrete work as needed (both to be done by others)

****Note**** *Trip charge will be amended to reflect one trip charge (two separate quotes for lifts)*

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
4P14EFX	Closed-Front 4-post with louvered approach ramps & 20 in. wide runways. 130.75 in. overall width, 245.75 in. overall extended length. Color is black.	1.00	9,897.74	9,897.74
RJ7.5	ROLLER JACK 7.5K	1.00	4,426.78	4,426.78
40230-E	Internal air line kit for dual rolling jack operation [4P14EFX, 4015E, and 4115E series only]	1.00	708.68	708.68
Labor to install	Labor to install 14K lift	1.00	2,000.00	2,000.00
Equipment Usage	Forklift and scissor lift usage	1.00	600.00	600.00

SLE TECHNOLOGIES, INC.

PROPOSAL

SLE Technologies, Inc.
(Formerly Safetylane Automotive Equipment)
P.O. Box 83 | 212 N. Main Street
317.326.5550
Maxwell IN 46154

DATE	EXPIRATION	ESTIMATE #
3/6/2026	4/5/2026	1090427

ORDERED BY	P.O. #

Freight	Freight for lifts to facility and disposal of existing lift	1.00	750.00	750.00
AW32 Hydraulic Oil (bulk)	AW-32 Hydraulic Oil / 1 gallon (bulk)	4.00	25.38	101.51
Service Call - Extended	Service call including mileage - round trip	250.00	1.75	437.50
Sales Tax	Sales Tax	1.00	1,318.79	1,318.79

SUBTOTAL 20,241.00

20,241.00

We impose a surcharge of 3.5% on the all transactions processed using a credit card. Please note this charge is for payment by credit/debit card only. You have the option to pay by check or cash without any additional fee.

Due to the unpredictable nature of tariffs, estimates DO NOT include potential tariff costs. Orders may incur additional charges for tariffs imposed after the order is placed.

Approved By _____

Date of Acceptance _____

SLE TECHNOLOGIES, INC.

PROPOSAL

SLE Technologies, Inc.
(Formerly Safetylane Automotive Equipment)
P.O. Box 83 | 212 N. Main Street
317.326.5550
Maxwell IN 46154

DATE	EXPIRATION	ESTIMATE #
3/6/2026	4/5/2026	1090429

ORDERED BY	P.O. #

BILL TO
Matt Swift
IL - Jacksonville School District 117
1211 N. Diamond
Jacksonville IL 62650 USA

SHIP TO
Matt Swift
IL - Jacksonville School District 117
1211 N. Diamond
217-370-7369
Jacksonville IL 62650 USA

Scope of Work

New Equipment Sale & Install:

Challenger CL series 2-post lift 10,000 lbs capacity (CL10AV3)

Includes:

Disassembly & Disposal of XPR-10CX, Installation of new Challenger CL10AV3, height adapter kit, 2026 Q1 light kit promo

Does not include:

Air or electric from the supply to the lift, Concrete work as needed (both to be done by others)

****Note*** Trip charge will be amended to reflect one trip charge (two separate quotes for lifts) CL light kit promo ends 3/31/26*

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
CL10AV3 BLACK	Versymmetric® 2-post lift with Conventional Power Controls, directSPOT™offset 3-stage front & rear arms & single-point mechanical lock release with adjustable Height and width	1.00	7,290.92	7,290.92
Labor to install	Labor to install 10K lift	1.00	995.00	995.00
Equipment Usage	Forklift and scissor usage	1.00	600.00	600.00
AW32 Hydraulic Oil (bulk)	AW-32 Hydraulic Oil / 1 gallon (bulk)	4.00	25.38	101.51

SLE TECHNOLOGIES, INC.

PROPOSAL

SLE Technologies, Inc.
(Formerly Safetylane Automotive Equipment)
P.O. Box 83 | 212 N. Main Street
317.326.5550
Maxwell IN 46154

DATE	EXPIRATION	ESTIMATE #
3/6/2026	4/5/2026	1090429

ORDERED BY	P.O. #

2026 Q1 Promo eak0361V64A-US	2026 Q1 Promo Price Challenger Light Kit CL Series free w/ purchase	1.00	0.00	0.00
Freight	Freight for lifts to facility and disposal of existing lift	1.00	750.00	750.00
Service Call - Extended	Service call including mileage - round trip	250.00	1.75	437.50
Sales Tax	Sales Tax	1.00	699.40	699.40

SUBTOTAL 10,874.33

10,874.33

We impose a surcharge of 3.5% on the all transactions processed using a credit card. Please note this charge is for payment by credit/debit card only. You have the option to pay by check or cash without any additional fee.

Due to the unpredictable nature of tariffs, estimates DO NOT include potential tariff costs. Orders may incur additional charges for tariffs imposed after the order is placed.

Approved By _____

Date of Acceptance _____

I. Consideration to approve Board Member expense for $199 for the IASB Board President's Academy on June 20 171

CONSENT AGENDA ITEM April 22, 2026

TO: Board of Education
FROM: Noel Beard
SUBJECT: Consideration to approve Board Member expense for IASB Board President Academy

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PROPOSED MOTION BY THE BOARD OF EDUCATION:

That the Board of Education approves the Board Member expense for $199 for the IASB Board President's Academy on June 20 as presented:

MOVED BY: _____ Seconded: _____

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

Background Information: See Attached

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. Discussion of minutes of meeting lawfully closed under the Open Meetings Act, whether for purposes of approval by the body of the minutes or semi-annual review of the minutes as mandated by Section 2.06. 5 ILCS 120/2(c)(21).

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

XII. RETURN TO OPEN SESSION

XIII. ACTION ITEMS

A. Consideration of Personnel Recommendations 175

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

ACTION ITEM April 22, 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. LEONARD	_____
_____	MRS. TRACE	_____	_____	MRS. WILSON	_____
_____	MR. LONERGAN	_____	_____	MRS. STEWART	_____
_____	MR. POOL	_____			

Background Information:

PERSONNEL RECOMMENDATIONS – April 22, 2026

Resignation

- **Barbara Crain,** Food Service worker at Jacksonville High School, effective March 31, 2026.
- **Kristen Hebb,** Accounts Payable Specialist at Central Office, effective April 15, 2026.
- **Jessica Clinton,** Family & Consumer Science Teacher at Jacksonville High School, effective at the end of the 2025-2026 school year.
- **Brandon Cathey,** Math Teacher at Jacksonville High School, effective at the end of the 2025-2026 school year.
- **Scott Epperly,** Math Teacher at Jacksonville Middle School, effective at the end of the 2025-2026 school year.
- **Dave Farris,** Head Girls' Basketball Coach at Jacksonville High School, effective April 15, 2026.

Retirement

- **Renee Pine,** 4th Grade Teacher at Eisenhower Elementary School, revision of retirement date from the end of the 2027-2028 school year to the end of the 2025-2026 school year. Eligible for the retirement incentive. Irrevocable resignation pursuant to the JEA contract.

Employment – Licensed

- **Charley Shelton,** Kindergarten Teacher at Washington Elementary School for the 2026-2027 school year, *Salary: BA/Step 1: $46,285/per year,* contingent upon receipt and confirmation of required employment documentation, effective August 11, 2026.
- **Roxanne Pinney**, Special Education Teacher at the District for the 2026-2027 school year, *Salary: BA/Step 3: $48,061/per year,* contingent upon receipt and confirmation of required employment documentation, effective August 11, 2026.
- **Victoria Follman,** Science Teacher at Jacksonville Middle School for the 2026-2027 school year, *Salary: BA/Step 1: $46,285/per year,* contingent upon receipt and confirmation of required employment documentation, effective August 11, 2026.
- **Daisy Kaufmann,** Physical Education Teacher at Jacksonville Middle School for the 2026-2027 school year, *Salary: BA/Step 1: $46,285/per year,* contingent upon receipt and confirmation of required employment documentation, effective August 11, 2026.
- **Jean Heil,** Principal at Lincoln Elementary School for the 2026-2027 school year, *Salary: $85,000/per year,* contingent upon receipt and confirmation of required employment documentation, effective July 1, 2026.
- **Jospeh Davis,** Social Studies Teacher at Jacksonville Middle School for the 2026-2027 school year, *Salary: BA/Step 4: $48,974/per year,* contingent upon receipt and confirmation of required employment documentation, effective August 11, 2026.
- **Alexis Hatley,** Special Education Teacher at Jacksonville Middle School for the 2026-2027 school year, *Salary: MA/Step 3: $53,674/per year,* contingent upon receipt and confirmation of required employment documentation, effective August 11, 2026.

Employment-Classified

- **Mason Holt,** Night Custodian at Eisenhower Elementary School and Murrayville-Woodson Elementary School *Salary: $19.08/per hour,* contingent upon receipt and confirmation of required employment documentation, effective April 13, 2026.
- **Erica Dejesus-Trimble**, Noon Supervisor at Lincoln Elementary School, *Salary: $15.00 per hour,* contingent upon receipt and confirmation of required employment documentation, effective April 13, 2026.
- **Dana Fundel,** Accounts Payable Clerk at Central Office, *Salary: $20.00/per hour,* contingent upon receipt and confirmation of required employment documentation, effective April 29, 2026.

Stipends

- **Misty Eisfelder,** Special Education Teacher at Eisenhower Elementary School, Elementary Planning Period for the 2025-2026 school year – 2nd semester, *Stipend: $2,500.*
- **Hayley Flowers,** Special Education Teacher at Eisenhower Elementary School, Elementary Planning Period for the 2025-2026 school year – 2nd semester, *Stipend: $2,500.*
- **Kayla Flowers-Hosto,** Special Education Teacher at Eisenhower Elementary School, Elementary Planning Period for the 2025-2026 school year – 2nd semester, *Stipend: $2,500.*
- **Rachel Kaufmann,** Physical Education Teacher at Eisenhower Elementary School, Elementary Planning Period for the 2025-2026 school year – 2nd semester, *Stipend: $2,500.*
- **Chloe Oestmann,** Special Education Teacher at Eisenhower Elementary School, Elementary Planning Period for the 2025-2026 school year – 2nd semester, *Stipend: $2,500.*
- **Nicole Loveless,** Special Education Teacher at Eisenhower Elementary School, Elementary Planning Period for the 2025-2026 school year – 2nd semester, *Stipend: $2,500.*
- **Jenna Stowers,** Speech Language Pathologist at Eisenhower Elementary School, Elementary Planning Period for the 2025-2026 school year – 2nd semester, *Stipend: $2,500.*
- **Jennifer Davis,** Language Arts Department Chair at Jacksonville High School for the 2026-2027 school year, *Stipend $3,015.67, 7% on the base of $43,081*, effective April 22, 2026.
- **George Sparrow,** Social Studies Department Chair at Jacksonville High School for the 2026-2027 school year, *Stipend $3,015.67, 7% on the base of $43,081*, effective April 22, 2026.
- **Lesley Dillard**, Special Education Department Chair at Jacksonville High School for the 2026-2027 school year, *Stipend $3,015.67, 7% on the base of $43,081*, effective April 22, 2026.
- **Katie Tannahill,** Dance Co-Coach at Jacksonville Middle School for the 2026-2027 school year, *Stipend: $1,507.84, 7% on the base of $43,081-split at 50%,* effective April 23, 2026.
- **Ashley Turner,** Dance Co-Coach at Jacksonville Middle School for the 2026-2027 school year, *Stipend: $1,507.84, 7% on the base of $43,081-split at 50%,* effective April 23, 2026.

Leaves of Absence

- **Allyson Wherly,** Kindergarten Teacher at Lincoln Elementary School, requesting family medical leave and maternity leave to run concurrently from September 8, 2026 through January 4, 2027 (maximum of 12 weeks of family medical leave and 14 weeks of maternity leave).
- **Dustin Pennell,** Head Custodian at North Elementary School, requesting family medical leave on an intermittent basis from March 25, 2026 until December 31, 2026 (maximum of 12 weeks).
- **Pam Klemmensen,** Food Service Worker at Jacksonville High School, requesting family medical leave from March 9, 2026 until April 10, 2026 (4 weeks).

ACTION ITEM April 22, 2026

TO: Board of Education
FROM: Kelly Zoellner
SUBJECT: Consideration to purchase JHS Consumer Education Texts

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PROPOSED MOTION BY THE BOARD OF EDUCATION:

That the Board of Education approve the recommendation to purchase Foundations in Personal Finance from Ramsey Education for the JHS Consumer Education class for the next 5 years.

MOVED BY: _____ Seconded: _____

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

Background Information:

Our current adoption of Ramsey Education's Foundations in Personal Finance will expire at the end of this school year. A one year adoption is priced at $4, 612.50. The 5 year adoption saves the district 20% and is a total of $18,742.50. The adoption includes student texts and online licenses.

Quotation

Ramsey Solutions
Remit To: The Lampo Group, LLC | Attn: Ramsey Education | 1011 Reams Fleming Blvd. | Franklin TN 37064

Quote #: Q-93622-1
Date: 3/20/2026 1:26 PM
Expires On: 4/30/2026

Prepared by: Devin Bell
Phone: (615) 850-3584
Email: devin.bell@daveramsey.com

Ship To
Jacksonville School Dist 117
211 W STATE ST
JACKSONVILLE, Illinois 62650
United States

Bill To
Jacksonville School Dist 117
516 Jordan Street
Jacksonville, Illinois 62650
United States

Product Name	Item #	QTY	Unit Price	Line Total
Foundations in Personal Finance - 4th Edition - 1 Year - Silver Bundle	9798887821672	150	$124.95	$18,742.50
Foundations in Personal Finance - 4th Edition - Digital Student License	9798887821641	150	Included	$0.00
Foundations in Personal Finance - 4th Edition - Digital Teacher Guide + Resources	9798887821658	150	Included	$0.00
Foundations Entrepreneurship	2017FIEHSDIG	150	$0.00	$0.00
			TOTAL:	$18,742.50

Quote Term Length: 60 Months

TO ORDER:
Please send Purchase Order to devin.bell@daveramsey.com. To pay by phone or secure payment link, please call (615) 850-3584.
Send Tax Exempt Certificate to devin.bell@daveramsey.com.

Please contact the Ramsey Education Solutions Team at 800.781.8914 if you have any questions about these materials once they arrive.

Sales Tax will be added to your invoice unless we receive a current tax exempt certificate with your order.

C. Consideration that the Board of Education approve the recommendation to purchase a 6-year license for Mystery Science for elementary students 182

ACTION ITEM April 22, 2026

TO: Board of Education
FROM: Kelly Zoellner
SUBJECT: Consideration to purchase Mystery Science

PROPOSED MOTION BY THE BOARD OF EDUCATION:

That the Board of Education approve the recommendation to purchase a 6 year license for Mystery Science for the elementary students.

MOVED BY: _____ Seconded: _____

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

Background Information:

Mystery Science is an online supplemental resource used by our teachers to support our current science texts. It is built around curiosity and storytelling that compliments the structured information provided in a standard textbook. Mystery Science lessons follow a question, investigation, explanation model and include simple, low-prep experiments using everyday materials that engage students.

Adoption of this supplemental resource saves the district roughly $125,000.

Jacksonville School District 117

Jacksonville, IL



Mystery Science 6yr

Quote #323895

Expires: April 30, 2026

Multiyear discount

Cancel quote

Jacksonville School District 117

Address:
211 W State St
Jacksonville
IL 62650
USA

Mystery Science District Membership (2026-2032)

Includes full access to Mystery Science for all teachers at Jacksonville School District 117.

Membership is valid through June 30, 2032.

Price Breakdown

2026-2027 Mystery Science District Membership	$13,194.00
Membership period: July 1, 2026 - June 30, 2027	
$2,199.00 x 6 priced schools	
Multiyear discount 18%	**-$2,400.00**
2027-2028 Mystery Science District Membership	$13,194.00
Membership period: July 1, 2027 - June 30, 2028	
$2,199.00 x 6 priced schools	
Multiyear discount 18%	

Need Help?

2028-2029 Mystery Science District Membership Membership period: July 1, 2028 - June 30, 2029 $2,199.00 x 6 priced schools	$13,194.00
Multiyear discount 18%	**-$2,400.00**
2029-2030 Mystery Science District Membership Membership period: July 1, 2029 - June 30, 2030 $2,199.00 x 6 priced schools	$13,194.00
Multiyear discount 18%	**-$2,400.00**
2030-2031 Mystery Science District Membership Membership period: July 1, 2030 - June 30, 2031 $2,199.00 x 6 priced schools	$13,194.00
Multiyear discount 18%	**-$2,400.00**
2031-2032 Mystery Science District Membership Membership period: July 1, 2031 - June 30, 2032 $2,199.00 x 6 priced schools	$13,194.00
Multiyear discount 18%	**-$2,400.00**
Sales Tax	$0.00
Total (USD)	**$64,764.00**

Remit to

Note: all purchase orders can be submitted online
Mystery Science
c/o Discovery Education, Inc
PO Box 745873
Atlanta, GA 30374-5873

Need Help?

Contact Us

(650) 550-0670
Fax provided after submitting PO # online.

Terms of Service

By submitting a payment or purchase order, you are agreeing to the Mystery Science and Mystery Writing Terms of Service available at https://mysteryscience.com/terms, the terms and conditions of which are herby expressly incorporated here-in by reference.

View our W-9

Need Help?

D. Consideration that the Board of Education approve the purchase of 30 N. Central Park Plaza building for TAP and CLC programs 188

ACTION ITEM April 22, 2026

TO: Board of Education
FROM: Richard Cunningham
SUBJECT: Consideration to approve the purchase of the 30 N. Central Park Plaza building for TAP and CLC programs.

PROPOSED MOTION BY THE BOARD OF EDUCATION:

I recommend that the Board of Education approve the purchase of the 30 N. Central Park Plaza building for $450,000.00.

MOVED BY: _____ Seconded: _____

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

Background Information:

CONTRACT FOR SALE OF REAL ESTATE

THIS CONTRACT is made and entered into as of the date of last execution below (the "Effective Date"), by and between, **James R. Cook and Eva Jean Cook**, as Trustees of the **James R. Cook and Eva Jean Cook Revocable Living Trust** dated the 13th day of May, 2015, herein referred to as "Seller", and **Jacksonville School District #117**, herein referred to as "Buyer", who agree as follows:

1. Agreement to Sell: The Seller agrees to sell and the Buyer agrees to buy, for the price and on the terms and conditions herein set forth, the real estate described in Appendix 1 attached hereto and made a part hereof by reference.

2. Property Included in Sale: The following items, if owned by Seller and present on the date of this Contract, are included with this sale: attached light fixtures; attached heating and air conditioning devices and ductwork; attached bathroom accessories; electric service cable and apparatus; doors and windows, attached shelves and cabinets; and attached exterior lighting.

3. Price: The purchase price is $450,000.00, payable as follows:

   (a) One Thousand Dollars ($1,000.00), as earnest money, which shall be paid to West State Title Company as escrow agent.

   (b) Balance payable at the time of closing upon tender to the Buyer of a good and sufficient deed to the above real estate.

4. Closing: Except upon agreement of all parties, the closing shall be within sixty (60) days from the date of this Contract and shall take place at West State Title Company located at 226 W. State St., Jacksonville, IL 62650. Possession shall be transferred at closing.

5. Title To the Real Property: The title to the Real Property will be merchantable in the Seller, subject only to the following: real estate taxes not yet delinquent; special assessments levied after the date hereof; public streets and highways as now located; covenants, conditions and restrictions of record, if any; easements, if any, which do not unreasonably interfere with the intended use of the premises; zoning, building and use restrictions; and facts an accurate survey would disclose.

6. Title Insurance: The Seller shall furnish the Buyer as evidence of title an Owner's Policy of title insurance in at least the amount of the purchase price, containing only the standard exceptions printed thereon and those listed in the paragraph of this Contract titled "Title to the Real Property".

7. Taxes: The parties agree to pro-rate the real estate taxes and special assessments to the date of closing on the latest and best information available. After such

pro-ration, the Buyer shall pay all real estate taxes and special assessments then due and for all years thereafter, subject to Buyer's ability to obtain an exemption for payment of property taxes.

8. Rent Proration: Buyer and Seller agree to prorate the Buyer's rent to the date of the Closing. Buyer shall receive a credit at the time of the Closing for any prepaid rent received by Seller prior to the Closing.

9. Risk of Loss: Risk of loss or damage to the premises by fire or other casualty between the date of this agreement and the closing date is assumed by the Seller. In the event of damage to said improvements before closing equaling 10% or less of the purchase price, Seller shall restore said improvements as nearly as reasonably practical to their present condition, or, at the option of the Buyer, the Seller shall retain the proceeds of any insurance covering said damage and the purchase price shall be abated in the amount of said proceeds; provided, however, in the event said damage exceeds 10% of the purchase price, the Seller or Buyer may, at either's option, terminate and rescind the agreement and the Seller shall promptly thereafter refund said earnest money to the Buyer.

10. Default: If either party defaults in the performance of this Agreement, time being of the essence, then (a) if Buyer defaults, Seller may terminate this Agreement and recover possession of the premises including any improvements made by Buyer and retain the earnest money as liquidated damages, or at Seller's option, pursue any other non-monetary remedy available, including declaring the balance due and payable and suing for specific performance of this Agreement; or (b) if Seller defaults, Buyer may terminate this Agreement and receive a refund of the earnest money, or at Buyer's option proceed with a suit for specific performance of this Agreement. The prevailing party shall be entitled to recover costs and reasonable attorney fees incurred enforcing this Agreement.

11. Liens: Neither Seller nor Buyer shall permit any liens or encumbrances to be placed against the property after the date of this Contract and prior to closing.

12. Inspection Contingency and Condition of Premises: Buyer shall be permitted to have the premises inspected, at Buyer's expense, by an independent inspection service of Buyer's choice. The parties agree that this Contract for Sale of Real Estate is contingent upon Buyer obtaining a satisfactory Inspection Report within 30 days of the date of this Agreement. The Inspection shall include the roof, foundation, structural components, mechanical systems, appliances (if any owned by the Seller) and fixtures, and electrical, plumbing, water and sewer fixtures and systems as well as an inspection for the presence of mold and compliance with local zoning and building code requirements. In the event the results of such inspection(s) are not satisfactory to Buyer, Buyer shall provide written notice to Seller or Seller's attorney of the objectionable items within 5 days of the date of the inspection report and include copies of the relevant pages of the report for the Seller's review. Seller shall

then have three (3) days from receipt of such notice to elect in writing to either repair all items prior to closing (or provide Buyer a credit against the purchase price for the cost of such repair) or notify Buyer that some or all of the items will not be repaired. In the event Seller elects not to repair all items, Buyer shall then have the option to either proceed with the purchase of the property "AS IS" or to terminate this Contract and receive a refund of the earnest deposited herein. Buyer shall have the right to inspect said real estate at any reasonable time prior to closing.

13. Disclosures: The Buyer acknowledges that the *Disclosure of Information on Lead-Based Paint and/or Lead Based Hazards for Target Housing Sales,* Residential Real Property Disclosure Act, and from any statutory disclosure requirements regarding radon are not required for this transaction since the Premises is not a residential property.

14. Like Kind Exchange: Each party acknowledges that the other party may utilize the Premises as part of a like-kind exchange pursuant to Section 1031 of the Internal Revenue Code. Each party agrees to cooperate with the other party in this regard and to execute such documents as may be required to complete a like-kind exchange. Each party shall prepare any documents required by that party to accomplish the like-kind exchange for that party. Neither party shall be required to incur any additional costs as a result of that party's cooperation in the other party's exchange.

15. Closing Costs: The parties agree that all closing costs and expenses shall be paid as customary for real estate transactions in Morgan County, Illinois.

16. Counterparts/Electronic Signatures: To facilitate execution, this Contract may be executed in as many counterparts as may be required; and it shall not be necessary that the signature of each party appear on each counterpart; but it shall be sufficient that the signature of each party appear on one or more of such counterparts. All counterparts shall collectively constitute a single document. The parties acknowledge that photocopies of this Contract which have been executed by the parties hereto shall be binding upon the parties as if such photocopies were originals regardless of whether such photocopies, including facsimile copies, have been delivered by personal service, regular mail, electronic mail delivery, facsimile transmission or otherwise. The parties agree that this Contract may be executed and delivered by electronic signatures and, shall include images of manually executed signatures transmitted by facsimile or other electronic format (including, without limitation, "pdf", "tif" or "jpg") and other electronic signatures (including, without limitation, DocuSign and AdobeSign).

17. Others: This Contract shall be binding upon the heirs, executors, administrators, successors and assigns of the Buyer and Seller.

18. Prior Agreements: This contract supersedes all prior agreements between the parties whether oral or written, excepting the lease agreement between the parties related to the Premises, which shall remain in full force and effect until the closing of the transaction contemplated herein.

IN WITNESS WHEREOF, the parties hereto have executed this instrument, as and of the day, month and year as written below.

SELLER

James R. Cook and Eva Jean Cook Revocable Living Trust

_____
By: James R. Cook, as Trustee

_____
By: Eva Jean Cook, as Trustee

ADDRESS:
505 S. Miramar Ave., Apt. 2201
Indialantic, FL 32903-3286

PHONE NUMBER:
_____

BUYER

Jacksonville School District #117

_____
By: Steve Ptacek, Superintendent

ATTORNEY FOR THE SELLER:
Jeffrey L. Soltermann
Bellatti, Fay, Bellatti & Beard, LLP
816 W. State St., PO Box 696
Jacksonville, IL 62651
(217) 245-7111

ATTORNEY FOR THE BUYER:
Ryan D. Byers
Rammelkamp Bradney, P.C.
232 W. State St., PO Box 550
Jacksonville, IL 62651
(217) 245-6177

APPENDIX 1

Part of Lots Sixty-two (62) and Sixty-three (63) and part of the Public Square in the Original Plat of the Town, now City, of Jacksonville, Morgan County, Illinois, described as follows: Beginning at a point 1.5 feet South of the Southwest corner of said Lot 63, thence North 150.15 feet along the West line of said Lot 63, thence East 85.61 feet along a line parallel to the South line of said Lots 62 and 63 to a point 95 feet West of the East line of Lot 61 in said Original Plat, thence South 150.15 feet to a point 95 feet West and 1.5 feet South of the Southeast corner of said Lot 61, thence West 85.58 to the point of beginning.

Parcel Number: 09-20-247-005

Property Address: 30 N. Central Park Plaza, Jacksonville, IL 62650

E. Consideration to Approve Regular Board Meeting Dates for 2026-2027 school year 195

ACTION ITEM April 22, 2026

TO: Board of Education
FROM: Noel Beard
SUBJECT: Consideration to Approve Regular Board Meeting Dates for 2026-2027 school year

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PROPOSED MOTION BY THE BOARD OF EDUCATION:

That the Board of Education approves Regular Meeting Dates for the 2026-2027 school year as presented:

July _____, 2026	January _____, 2027
August _____, 2026	February _____, 2027
September _____, 2026	March _____, 2027
October _____, 2026	April _____, 2027
November _____, 2026	May _____, 2027
December _____, 2026	June _____, 2027

MOVED BY: _____ Seconded: _____

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

Background Information: Suggested-

July 15, 2026	January 20, 2027
August 26, 2026 (4th Wed for 1st day of school)	February 17, 2027
September 16, 2026	March 17, 2027
October 21, 2026	April 28, 2027 (4th Wed for election)
November 18, 2026	May 19, 2027
December 16, 2026	June 23, 2027 (4th Wed for budget posting)

F. Consideration to approve the release of certain Closed Minutes 197

CONSENT AGENDA ITEM April 22, 2026

TO: Board of Education
FROM: Noel Beard/ Steve Ptacek
SUBJECT: Consideration to approve the release of certain Closed minutes

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PROPOSED MOTION BY THE BOARD OF EDUCATION:

That the Board of Education approve the release of certain Closed minutes 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:

- March 16, 2016 @ 8:25 pm
- March 15, 2017 @ 7:57 pm
- June 21, 2017 @ 7:53 pm
- August 23, 2017 @ 8:00 pm

G. Consideration to approve the adoption of updated Board Policy 7:190 199

ACTION ITEM April 22, 2026

TO: Board of Education
FROM: Steve Ptacek/ Matt Moore
SUBJECT: Consideration to approve updated Board policy

PROPOSED MOTION BY THE BOARD OF EDUCATION:

Consideration that the Board of Education approve the adoption of updated Board Policy 7:190 as presented:

MOVED BY: _____ Seconded: _____

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

Background Information: See Attached

Board Policy 7:190 -

6. Students are prohibited from using electronic devices. An "electronic device" includes but is not limited to, the following: cell phone, smart phone, audio or video recording device, personal digital assistant (PDA), ipod©, ipad©, laptop computer, tablet computer, smart watch, smart glasses or other similar electronic device. 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 Administrator, all electronic devices must be kept powered off or silenced and out-of-sight during the regular school day unless: (a)building administration grants permission (b) use of the device is provided in a student's individualized education program (IEP) or Section 504 plan. Students may use school telephones in the various offices for emergencies.

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 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.~~ Students are prohibited from using electronic devices. An "electronic device" includes but is not limited to, the following: cell phone, smart phone, audio or video recording device, personal digital assistant (PDA), iPod©, iPad© , laptop computer, tablet computer, smart watch, smart glasses, or other similar electronic device. 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 Administrator, all electronic devices must be kept powered off or silenced and out -of-sight during the regular school day unless: (a) building administration grants permission (b) use of the device is provided in a student's individualized education program (IEP) or Section 504 plan. Students may use school telephones in the various offices for emergencies.

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.
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, 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.

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 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. 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.

Student Handbook

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, and 5/31-3.

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), 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)

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
58310	03/31/2026	SMITH, SHAWN	FABRIC FOR JMS PLAY	-16.35
58963	03/31/2026	HADSELL, REBECCA	WALMART-CAKE FOR FAREWELL DINNER FOR GAPP STUDENTS	-25.21
60051	03/04/2026	DYER, MARK	REIMBURSEMENT FOR FFA ZOO, BREAKFAST, AND LUNCH	227.72
60052	03/04/2026	ENGLISH, HEATHER	REIMBURSEMENT FOR PIZZA AND MATERIALS FOR SCIENCE CLUB	216.14
60053	03/04/2026	JHS CAFETERIA	FFA JHS CAFE SUPPLIES FOR BOWL CONCESSIONS	185.09
60054	03/04/2026	PLEASANT PLAINS MIDD	ENTRY FEE FOR SCHOLASTIC BOWL 4/18/2026	100.00
60055	03/04/2026	SPARROW, LESLIE	ITEMS FOR RAINBOW REVOLTUION MEETING	32.05
60056	03/04/2026	SPRINGFIELD PEPSI-CO	INVOICES:128775- CONCESSIONS FOR JKSV FFA #01426	1,451.45
60057	03/04/2026	STEWART, JOSHUA	TRACKWRESTLING FEE FOR JMS 2/7/26	75.00
60058	03/04/2026	VANDALIA BUS LINES,	DEPOSIT FOR SENIOR TRIP TO ST. LOUIS SIX FLAGS	593.40
60058	03/04/2026	VANDALIA BUS LINES,	DEPOSIT FOR SENIOR TRIP TO ST. LOUIS SIX FLAGS	5,934.00
60058	03/04/2026	VANDALIA BUS LINES,	DEPOSIT FOR SENIOR TRIP TO ST. LOUIS SIX FLAGS	-5,934.00
60059	03/05/2026	BRAMMEIER, BAILEY	REIMBURSEMENT FOR TAP-SUPPLIES SHIRTS	150.39
60059	03/05/2026	BRAMMEIER, BAILEY	TAP-HOBBY LOBBY	205.42
60060	03/05/2026	IHSFCA	ADS FOR JHS FOOTBALL	600.00
60061	03/05/2026	KIWANIS CLUB OF JACK	PAYMENT FOR PANCAKE AND SAUSAGE MEAL FOR TAP STUDENTS	240.00
60062	03/05/2026	SHOW ME DOUGH FUNDRA	GAPP FUNDRAISER	1,834.40
60063	03/05/2026	TWYFORD BBQ & CATERI	SUPER SECTIONAL FOOD FOR JHS BOWL	462.00
60064	03/05/2026	VANBEBBER, BRECK	CROSS COUNTRY GEAR FOR STUDENT	231.11
60065	03/09/2026	JACKSONVILLE SCHOOL	TRANSFER MONEY FROM 959 TO 906 -HALL OF FAME CONGRATS AD	300.00
60066	03/09/2026	JOSTENS INC	REPLACEMENT DIPLOMA	35.50
60067	03/09/2026	PRODUCTION XPRESS	PLAQUES FOR JMS BOYS BASKETBALL	139.64
60068	03/10/2026	BROGDON, ALISON	PIZZA FOR CONCESSSIONS JMS WRESTLING	124.84
60069	03/10/2026	CISNE, ADAM	ITEMS FOR JMS PLAY	89.29
60070	03/10/2026	PRODUCTION XPRESS	SENT PLAQUE TO SCHOOL-CROSS COUNTRY	21.25
60071	03/10/2026	SPRINGFIELD PEPSI-CO	CONCESSION DRINKS FOR JKSV MS INVOICE#129054	1,472.65
60072	03/12/2026	ALL OCCASIONS FLOWER	FLOWERS FROM STUDENTS	57.50
60073	03/12/2026	COMSTOCK, ANDREW	CONCESSION START UP MONEY FOR JHS GIRLS SOCCER	150.00
60073	03/12/2026	COMSTOCK, ANDREW	JHS GIRLS SOCCER GLOVES AND ARM BANDS	271.47
60074	03/12/2026	CROWDER, DAKOTA	WATER AND PLASTIC SILVERWARE FOR SUPER SECTIONALS AT JHS BOWL	36.38
60075	03/12/2026	RIGGS, LYNETTE	REIMBURSEMENT FOR MEMBERSHIP GERMAN CLUB	53.75

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
60076	03/17/2026	BROGDON, ALISON	PIZZA FOR CONCESSSIONS JMS WRESTLING	374.52
60077	03/17/2026	HUDSON, EMILY	TROPHY/MEDALS FOR JMS CHEER	66.88
60078	03/17/2026	JACKSONVILLE SCHOOL	TRANSFER MONEY FROM 984 TO 988 -FROM PEP TO WRESTLING FOR CONCESSIONS (DRINKS)	4,093.00
60079	03/17/2026	KIDZEUM OF HEALTH AN	FIELD TRIP FOR 1ST GRADE-WASHINGTON	221.00
60080	03/17/2026	SIMPSON, JESSICA	ITEMS FOR CONCESSIONS-WRESTLING	84.58
60081	03/17/2026	SPARROW, LESLIE	ITEMS FOR RAINBOW REVOLTUION MEETING	90.88
60082	03/17/2026	BMO CORPORATE MASTER	JHS - HOLY CLOTHING MADRIGAL DRESSES FOR CHOIR	830.00
60082	03/17/2026	BMO CORPORATE MASTER	TAP-SHEET PROTECTORS, LAMINATING SHEETS, 3 RING BINDER, LINT ROLLERS, SCRAPER	117.59
60082	03/17/2026	BMO CORPORATE MASTER	JMS PIZZA	61.77
60082	03/17/2026	BMO CORPORATE MASTER	JHS - CONES FROM AMAZON	198.90
60082	03/17/2026	BMO CORPORATE MASTER	JMS PIZZA FOR PBIS	15.62
60082	03/17/2026	BMO CORPORATE MASTER	LINCOLN ACTIVITY-PAPER CROWNS AND KAZOOS	43.98
60082	03/17/2026	BMO CORPORATE MASTER	JMS PIZZA FOR CONCESSIONS-PEP	35.88
60082	03/17/2026	BMO CORPORATE MASTER	CREDIT FOR HARRIS SEEDS ACT ACCOUNT#954	-5,536.31
60082	03/17/2026	BMO CORPORATE MASTER	JMS ITEMS FOR CONCESSIONS HYVEE HOT DOGS	3.52
60082	03/17/2026	BMO CORPORATE MASTER	JMS ITEMS FOR CONCESSIONS	27.61
60082	03/17/2026	BMO CORPORATE MASTER	JMS POSTER FOR PLAY	200.00
60082	03/17/2026	BMO CORPORATE MASTER	JMS AMAZON-WIRELESS TRANSMITTER FOR BAND	85.99
60082	03/17/2026	BMO CORPORATE MASTER	JMS AWESOME ASSEMENT CHIPS	22.43
60082	03/17/2026	BMO CORPORATE MASTER	JMS TAPE FOR WRESTLING	152.66
60082	03/17/2026	BMO CORPORATE MASTER	JMS TAPE FOR WRESTLING	388.69
60082	03/17/2026	BMO CORPORATE MASTER	JHS -MICE DIRECT FOR SCIENCE CLUB	194.97
60082	03/17/2026	BMO CORPORATE MASTER	TAP-TRAY TABLES, CAR TRANSFERS, ANIMAL TRANSFERS, TODDLER TRANSFERS, AUTISM DECALS, ONESIE TRANSFERS, LAP TABLES, CANDLE FRANGRANCE, CANDLE COLOR POWDER	237.60
60082	03/17/2026	BMO CORPORATE MASTER	JHS -STAGE PARTNERS 2026 PLAY RIGHTS,SCRIPTS, AND VIDEO LICENSING	828.11
60082	03/17/2026	BMO CORPORATE MASTER	JHS - COOLER FOR JHS BOWL FFA	849.00
60082	03/17/2026	BMO CORPORATE MASTER	JHS - HOTEL ROOMS FOR DECA STATE	3,160.08
60082	03/17/2026	BMO CORPORATE MASTER	JHS - AMTRACK VACATIONS	1,196.00
60082	03/17/2026	BMO CORPORATE MASTER	JMS AWESOME ASSEMENT CHIPS	27.99
60082	03/17/2026	BMO CORPORATE MASTER	JMS GIFTS FOR VOLLEYBALL TEAM	192.50
60083	03/19/2026	BSN SPORTS LLC	SOFTBALL BASEBALL SCREENS	1,469.92
60084	03/19/2026	DETER, LILLIAN	PAYMENT FOR LIGHTING FOR JMS PLAY	150.00
60085	03/19/2026	ENGEL, ROBERT	BASEBALL ASSIGNING UMPIRES FOR 2026 VARSITY AND JV	250.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
60086	03/19/2026	FOLKER, APRIL	FUNDRAISER REMAINING PAYMENT FOR BASEBALL	5,439.00
60087	03/19/2026	GAME ONE	JHS BOYS SOCCER UNIFORM OVERAGE	1,781.90
60088	03/19/2026	JOHNSON, PHILIP	GIRLS TRACK AWARDS HOSPITALITY REIMBURSEMENT	211.42
60089	03/19/2026	JONES SCHOOL SUPPLY	GOLD AWARD RIBBON	86.95
60090	03/19/2026	OPEN HOUSE PRINT SHO	J'ETTE SIGN	282.00
60091	03/19/2026	STOUT, ZACHARY	AWARDS REIMBURSEMENT IWCOA STATE ENTRY REIMBURSEMENT	412.79
60092	03/19/2026	ABC FUNDRAISING	CANDY BAR FUNDRAISER	7,600.00
60093	03/19/2026	DYER, MARK	REIMBURSEMENT FOR FFA WALMART SUPERSECTIONAL GAME	53.64
60093	03/19/2026	DYER, MARK	REIMBURSEMENT FOR FFA BANQUET	108.50
60094	03/19/2026	GAME ONE	JERSEYS FOR BASEBALL JHS	599.86
60095	03/19/2026	TRXC TIMING, LLC	EXTRA TIMING- 4/13/26 INDOOR TRACK MEET	100.00
60096	03/19/2026	WERRIES, DAWN	START UP CASH FOR JHS CASH BOX A-MUSICAL	200.00
60097	03/24/2026	CHELSVIG, JIM	ALDI AND HYVEE-ITEMS FOR WRESTLING	42.44
60097	03/24/2026	CHELSVIG, JIM	FOOD FOR JMS STATE WRESTLING-OVERAGE AMOUNT ALLOTTED	28.47
60098	03/24/2026	KAREN ANDERSON DESIG	MUSICAL POSTERS FOR JMS	200.00
60099	03/24/2026	KIDZEUM OF HEALTH AN	FIELD TRIP FOR 1ST GRADE-SOUTH (FULL PAYMENT)	377.00
60100	03/24/2026	KIDZEUM OF HEALTH AN	FIELD TRIP FOR 1ST GRADE-EISENHOWER (2ND PAYMENT)	201.00
60101	03/24/2026	QUINCY UNIVERSITY	REGISTRATION FOR CHORAL FESTIVAL ON 3/30/26	200.00
60102	03/24/2026	TAP PROGRAM	CINDERELLA MAGNETS 3.5 INCH	220.00
60103	03/25/2026	ALEXANDER, JILL	CONCESSIONS FOR JHS GIRLS SOCCER	270.34
60104	03/25/2026	BROCKHOUSE, KELLY	REIMBURSEMENT FOR BOWLING FOR JHS SOFTBALL TEAM	276.12
60105	03/25/2026	GAME ONE	PINSTRIPE UNIFORMS FOR JHS BASEBALL	1,209.80
60105	03/25/2026	GAME ONE	JHS BOYS TENNIS UNIFORM OVERAGE	655.01
60106	03/25/2026	HADDEN, GARY	REIMBURSEMENT REPLACEMENT LIFETOUCH PHOTOS	300.00
60107	03/25/2026	MYERS SIGNS AND GRAP	SENIOR BANNERS FOR JHS GIRLS SOCCER	90.00
60108	03/27/2026	DECKER, CARRIE	POPCORN FROM RMC	20.00
60109	03/27/2026	ELCROW PHOTOGRAPHY	JHS FFA - SENIOR FFA BANNER	103.20
60110	03/27/2026	IBCA	COACH AD IBCA HALL OF FAME PROGRAM BOOK - M. CAMERON 1/2 PAGE B & W	175.00
60111	03/27/2026	JHS CAFETERIA	JHS MADRIGAL - LABOR/SUPPLIES	1,251.19
60112	03/27/2026	LYNCH, ELIZABETH	JMS THEATER - REIMBURSEMENT FOR ITEMS FOR PLAY	730.03
60113	03/27/2026	THOMAS-VOGEL, MICHEL	JMS TRACK - REIMBURSEMENT FOR ITEMS STOPWATCHES	47.25
60114	03/31/2026	THRASHER, TIM	JHS BOY'S TRACK -	140.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			REIMBURSEMENT FOR TOP TIME ENTRY	
			Totals for checks	42,863.15

F U N D S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
99	ACTIVITY	0.00	140.00	42,723.15	42,863.15
*** Fund Summary Totals ***		0.00	140.00	42,723.15	42,863.15

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

LOC	Account Level Description	March 2025-26 Beg	March 2025-26 Rec	March 2025-26 Dis	March 2025-26 End
850	ACTV ADMIN COURTESY LIAB	-63.85	0.00	0.00	-63.85
851	ACTV CO REFRESHMENTS	-478.13	0.00	0.00	-478.13
856	ACTV INTEREST LIAB	-1,721.58	35.56	0.00	-1,757.14
857	ACTV INT ON INVESTMENTS LIAB	-20,057.24	326.13	86.47	-20,296.90
859	ACTV SPEC ED TECH LIAB	-109.33	0.00	0.00	-109.33
860	ACTV SPEC ED LD LIAB	-10,397.27	301.00	951.00	-9,747.27
866	ACTV GIFTED LIAB	-171.63	0.00	0.00	-171.63
867	ACTV EARLY YEARS LAIB	-2,551.89	0.00	0.00	-2,551.89
875	ACTV EISENHOWER SCH LIAB	-5,533.38	330.00	201.00	-5,662.38
881	ACTV LINCOLN SCHOOL LIAB	-6,042.79	0.00	43.98	-5,998.81
883	ACTV LINC ABE'S BOOKS LIAB	-51.88	0.00	0.00	-51.88
884	ACTV MURRAYVILLE LIAB	-11,465.58	657.24	86.95	-12,035.87
885	ACTV MURRAYVILLE LIAB	-4,087.08	0.00	0.00	-4,087.08
887	ACTV NORTH SCHOOL LIAB	-454.54	0.00	0.00	-454.54
890	ACTV SOUTH SCHOOL LIAB	-11,560.10	76.00	377.00	-11,259.10
894	ACTV WASHINGTON SCH LIAB	-6,341.14	0.00	221.00	-6,120.14
895	ACTIV MUSIC - ELEM	-41.12	0.00	0.00	-41.12
900	ACTV JHS ATH OTH LIAB	-19,371.08	3,988.00	1,961.78	-21,397.30
901	ACTV JHS BASEBALL LIAB	275.86	7,317.86	7,848.52	806.52
902	ACTV JHS J'ETTES LIAB	-17.07	0.00	0.00	-17.07
903	ACTV JHS CHEERLEADING LIAB	-3,284.88	0.00	0.00	-3,284.88
904	ACTV JHS CROSS CNTRY LIAB	-3,602.36	0.00	231.11	-3,371.25
905	ACTV JHS FCA LIAB	-3.14	0.00	0.00	-3.14
906	ACTV JHS FOOTBALL LIAB	-592.74	329.36	600.00	-322.10
907	ACTV JHS BOYS' BASKETBALL LIAB	-6,682.76	30.00	0.00	-6,712.76
908	ACTV JHS BB THNKSG TRNY LIAB	-13,281.08	0.00	0.00	-13,281.08
909	ACTV JHS GIRL'S BASKETBL LIAB	-4,548.01	2,486.25	0.00	-7,034.26
910	ACTV JHS GIRLS SOCCER LIAB	-8,100.08	2,446.25	781.81	-9,764.52
911	ACTV JHS GIRLS TENNIS LIAB	-1,526.49	25.00	0.00	-1,551.49
912	ACTV JHS GIRLS TRACK LIAB	-3,219.39	1,580.71	211.42	-4,588.68
913	ACTV JHS GOLF LIAB	-3,756.00	0.00	0.00	-3,756.00
914	ACTV JHS BOYS SOCCER LIAB	-43,644.84	30.00	1,781.90	-41,892.94
915	ACTV JHS SOFTBALL LIAB	-1,692.90	1,940.00	1,746.04	-1,886.86
916	ACTV JHS SWIM BOYS LIAB	-357.08	0.00	0.00	-357.08
917	ACTV JHS BOYS TENNIS LIAB	-1,102.91	728.00	655.01	-1,175.90
919	ACTV JHS BOYS TRACK LIAB	-2,819.71	1,369.29	140.00	-4,049.00
920	ACTV JHS VOLLEYBALL LIAB	-3,358.11	383.25	0.00	-3,741.36
921	ACTV JHS WARCUP MEM LIAB	-255.00	0.00	0.00	-255.00
922	ACTV JHS WRESTLING LIAB	-13,574.53	2,180.00	412.79	-15,341.74
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	5,934.00	6,527.40	539.10
935	ACTV JHS FFA LIAB	-25,535.82	3,143.14	2,291.74	-26,387.22
937	ACTV JHS GERMAN CLUB LIAB	-1,080.13	0.00	53.75	-1,026.38
938	JHS BAND UNIFORM ACCOUNT	-12,000.00	0.00	0.00	-12,000.00
939	ACTV JHS SCIENCE CLUB LIAB	-9,415.89	1,485.00	411.11	-10,489.78
940	ACTV JHS BAND LIAB	-1,263.77	0.00	0.00	-1,263.77
941	ACTV JHS CHOIR LIAB	-3,804.70	1,968.50	2,281.19	-3,492.01
942	ACTV JHS SCHOLASTIC BOWL LIAB	-174.96	0.00	0.00	-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	-13,395.86	5,166.00	1,648.11	-16,913.75
954	ACTV JHS AG FARM LIAB	-43,878.83	5,536.31	849.00	-48,566.14
956	ACTV JHS GAPP LIAB	-48.06	7,041.21	1,834.40	-5,254.87

LOC	Account Level Description	March 2025-26 Beg	March 2025-26 Rec	March 2025-26 Dis	March 2025-26 End
957	ACTV JHS N'TNL HONOR SOC LIAB	-1,149.47	0.00	0.00	-1,149.47
959	ACTV JHS REFRESHMENTS LIAB	-28,722.86	14,732.00	19,891.58	-23,563.28
960	ACTV JHS WELDING LIAB	-7,973.54	0.00	0.00	-7,973.54
961	ACTV JHS STDNT GOVERMENT LIAB	-952.75	0.00	0.00	-952.75
963	ACTC JHS BASS FISHING	-5,089.65	0.00	0.00	-5,089.65
975	ACTV JT BAND/CHORUS LIAB	-18,837.77	0.00	85.99	-18,751.78
976	ACTV JT CHEERLEADING LIAB	-493.36	0.00	66.88	-426.48
981	ACTV JT FUNDRAISING LIAB	-4,642.40	61.00	227.81	-4,475.59
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	-8,735.59	6,747.20	5,629.14	-9,853.65
985	ACTV JT POM PON LIAB	-6,584.73	0.00	0.00	-6,584.73
986	ACTV JT FIELD TRIP LIAB	-2,071.97	0.00	0.00	-2,071.97
987	ACTV JT STUDENT COUNCIL LIAB	-7,152.84	0.00	20.00	-7,132.84
988	ACTV JT TOURNAMENT LIAB	-79,848.07	4,344.40	1,675.36	-82,517.11
989	ACTV JT YEARBOOK LIAB	-472.63	0.00	0.00	-472.63
990	ACTV JMS Baseball	-404.13	0.00	0.00	-404.13
991	ACTV JMS SOFTBALL	-2,646.67	0.00	0.00	-2,646.67
992	ACTV JMS THEATRE	-2,631.63	2,609.35	1,169.32	-4,071.66
993	ACT VETERENS DAY	-48.00	0.00	0.00	-48.00
994	ACT JMS FOOTBALL	-6,722.89	0.00	0.00	-6,722.89
995	RAINBOW REVOLUTION	-815.79	276.40	122.93	-969.26
996	JMS ASL	-51.86	0.00	0.00	-51.86
997	JMS FCA	-153.77	0.00	0.00	-153.77
---		-517,006.36	85,604.41	63,123.49	-539,487.28
Grand Liability Totals		-517,006.36	85,604.41	63,123.49	-539,487.28

Number of Accounts: 81

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

Account Number	FUNC	2025-26 Original Budget	March 2025-26 Mon	2025-26 FYTD Acti	Unexpended Balanc
10E--- 1100 ---- -- ------	REGULAR EDUCATION	550,595.00	19,972.71	474,993.96	75,601.04
10E--- 1110 ---- -- ------	ELEMENTARY	7,323,062.00	565,423.85	5,113,786.35	2,209,275.65
10E--- 1120 ---- -- ------	JUNIOR HIGH	3,198,707.00	254,816.41	2,406,994.73	791,712.27
10E--- 1125 ---- -- ------	PRE-K PROGRAM	1,017,722.00	75,203.22	687,330.21	330,391.79
10E--- 1130 ---- -- ------	HIGH SCHOOL	3,909,109.00	297,382.38	2,817,298.37	1,091,810.63
10E--- 1200 ---- -- ------	SPECIAL EDUCATION	8,753,759.00	659,181.38	6,171,537.76	2,582,221.24
10E--- 1202 ---- -- ------	TRAINABLE MENTALLY HANDICAPPED	14,000.00	0.00	3,380.08	10,619.92
10E--- 1203 ---- -- ------	EDUCABLE MENTALLY HANDICAPPED	1,900.00	0.00	11,381.74	-9,481.74
10E--- 1205 ---- -- ------	LEARNING DISABILITIES	8,700.00	167.04	1,323.05	7,376.95
10E--- 1207 ---- -- ------	HARD OF HEARING	700.00	435.00	1,095.00	-395.00
10E--- 1208 ---- -- ------	DEAF	90,000.00	16,782.64	108,991.56	-18,991.56
10E--- 1212 ---- -- ------	BEHAVIORAL/EMOTIONAL DISORDER	2,100.00	217.63	584.95	1,515.05
10E--- 1216 ---- -- ------	AUTISM	9,000.00	163.96	2,968.32	6,031.68
10E--- 1220 ---- -- ------	CROSS CATEGORICAL	8,200.00	2,742.29	18,444.66	-10,244.66
10E--- 1250 ---- -- ------	TITLE I	955,251.00	68,846.23	681,442.92	273,808.08
10E--- 1400 ---- -- ------	VOCATIONAL PROGRAMS	92,210.00	7,367.42	66,455.59	25,754.41
10E--- 1401 ---- -- ------	AGRICULTURAL	1,450.00	974.24	7,434.31	-5,984.31
10E--- 1407 ---- -- ------	BUSINESS	266,932.00	23,487.50	206,444.37	60,487.63
10E--- 1421 ---- -- ------	HOME EC OCCUPATIONS	159,068.00	12,413.85	112,129.98	46,938.02
10E--- 1446 ---- -- ------	CONSTRUCTION TRADES	237,548.00	19,164.25	167,248.72	70,299.28
10E--- 1447 ---- -- ------	MECHANIC TRADES	17,912.00	7,432.65	44,283.37	-26,371.37
10E--- 1500 ---- -- ------	INTERSCHOLASTIC PROGRAM	1,149,050.00	85,407.16	805,613.30	343,436.70
10E--- 1600 ---- -- ------	SUMMER SCHOOL PROGRAMS	1,200.00	0.00	782.31	417.69
10E--- 1650 ---- -- ------	GIFTED	0.00	6,500.25	48,414.95	-48,414.95
10E--- 1700 ---- -- ------	DRIVER'S ED PROGRAM	101,296.00	6,122.34	55,740.34	45,555.66
10E--- 1800 ---- -- ------	BILINGUAL PROGRAMS	40,000.00	3,244.50	26,914.45	13,085.55
10E--- 1912 ---- -- ------	SP ED PRIV TUITION K-12	920,000.00	64,671.92	469,937.99	450,062.01
10E--- 2113 ---- -- ------	SOCIAL WORK	408,432.00	21,219.26	217,754.85	190,677.15
10E--- 2120 ---- -- ------	GUIDANCE SERVICE	1,034,179.00	70,259.23	676,352.24	357,826.76
10E--- 2130 ---- -- ------	HEALTH SERVICES	625,017.00	48,596.07	446,516.10	178,500.90
10E--- 2140 ---- -- ------	PSYCHOLOGICAL SERVICE	544,206.00	47,465.59	440,904.81	103,301.19
10E--- 2150 ---- -- ------	SPEECH PATHOLOGY & AUDIOLOGY	847,565.00	61,341.49	622,336.19	225,228.81
10E--- 2190 ---- -- ------	OTHER SUPPORT SERVICES	97,309.00	7,935.83	61,188.91	36,120.09
10E--- 2210 ---- -- ------	IMPROVEMENT OF INSTRUCTION SER	532,839.00	42,241.79	419,140.47	113,698.53
10E--- 2220 ---- -- ------	MEDIA SERVICE	235,146.00	17,421.70	153,643.58	81,502.42
10E--- 2225 ---- -- ------	COMPUTER INSTRUCTION	1,123,323.00	32,672.84	464,670.99	658,652.01
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	8,089.18	183,640.16	71,319.84
10E--- 2320 ---- -- ------	SUPERINTENDENT OFFICE	280,588.00	25,670.22	214,421.83	66,166.17
10E--- 2330 ---- -- ------	SPECIAL AREA ADMIN SERV	452,698.00	33,633.88	298,739.50	153,958.50
10E--- 2365 ---- -- ------	RISK MGMT/CLAIMS SERVICE PAYME	0.00	1,703.00	1,703.00	-1,703.00
10E--- 2366 ---- -- ------	JUDGEMENT OR SETTLEMENT	2,000.00	749.93	6,455.50	-4,455.50
10E--- 2410 ---- -- ------	PRINCIPAL OFFICE	2,439,001.00	261,634.62	1,894,167.22	544,833.78
10E--- 2510 ---- -- ------	DIRECTOR OF BUSINESS	138,625.00	10,977.00	104,016.54	34,608.46
10E--- 2520 ---- -- ------	FISCAL SERVICES	420,503.00	77,780.89	258,218.33	162,284.67
10E--- 2540 ---- -- ------	OPERATION & MAINTENANCE	108,113.00	7,751.41	121,281.68	-13,168.68
10E--- 2550 ---- -- ------	TRANSPORTATION SERVICE	34,281.00	0.00	5,116.46	29,164.54
10E--- 2560 ---- -- ------	FOOD SERVICE	1,724,912.00	146,084.69	1,251,338.13	473,573.87
10E--- 2561 ---- -- ------	DIRECTOR OF FOOD SERVICE	105,270.00	8,807.38	78,870.96	26,399.04
10E--- 2563 ---- -- ------	FOOD DELIVERY SERVICE	5,000.00	0.00	5,090.95	-90.95
10E--- 2574 ---- -- ------	COPY SERVICE	1,500.00	0.00	1,022.81	477.19
10E--- 2610 ---- -- ------	CENTRAL SUPPORT SERVICES	173,347.00	16,794.05	150,608.77	22,738.23
10E--- 2640 ---- -- ------	HUMAN RESOURCE	339,552.00	22,726.24	209,079.20	130,472.80
10E--- 3000 ---- -- ------	COMMUNITY SERVICES	3,245.00	0.00	6,803.00	-3,558.00
10E--- 3700 ---- -- ------	NONPUBLIC SCHOOL PUPILS SERV	183,015.00	18,267.86	96,997.56	86,017.44
10E--- 3800 ---- -- ------	HOME/SCHOOL SERVICE	612,857.00	48,611.58	494,759.16	118,097.84
10E--- 4120 ---- -- ------	PAY FOR SPEC ED PROGRAMS	930,196.00	52,605.70	901,731.70	28,464.30

Account Number	FUNC	2025-26 Original Budget	March 2025-26 Mon	2025-26 FYTD Acti	Unexpended Balanc
10E--- 4170 ---- -- ------	COMMUNITY COLLEGE	14,000.00	0.00	12,150.50	1,849.50
10E--- 4220 ---- -- ------	SP ED TUITION IN STATE GOV	949,504.00	118,349.30	627,703.55	321,800.45
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	3,407,511.55	31,176,772.00	12,444,937.00
20E--- 2533 ---- -- ------	ARCHITECTURE DEVELOPEMENT	20,000.00	1,315.00	1,315.00	18,685.00
20E--- 2535 ---- -- ------	BUILD ACQUISTION	8,000.00	0.00	627.00	7,373.00
20E--- 2540 ---- -- ------	OPERATION & MAINTENANCE	5,195,443.00	418,746.44	3,524,106.55	1,671,336.45
20E--- 2541 ---- -- ------	MAINTENANCE DIRECTOR	114,945.00	9,283.46	83,618.53	31,326.47
2----- ---- ---- -- ------	OPERATIONS & MAINTENANCE	5,338,388.00	429,344.90	3,609,667.08	1,728,720.92
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	205,598.51	205,598.51	-204,598.51
3----- ---- ---- -- ------	DEBT SERVICE	6,341,244.00	205,598.51	4,901,200.64	1,440,043.36
40E--- 2550 ---- -- ------	TRANSPORTATION SERVICE	2,660,512.00	206,922.49	1,776,879.31	883,632.69
40E--- 2551 ---- -- ------	DIRECTOR OF TRANSPORTATION	99,589.00	8,439.44	75,916.36	23,672.64
4----- ---- ---- -- ------	TRANSPORTATION	2,760,101.00	215,361.93	1,852,795.67	907,305.33
50E--- 1100 ---- -- ------	REGULAR EDUCATION	3,050.00	378.89	6,260.87	-3,210.87
50E--- 1110 ---- -- ------	ELEMENTARY	76,880.00	7,947.41	69,728.75	7,151.25
50E--- 1120 ---- -- ------	JUNIOR HIGH	37,922.00	2,880.51	26,590.34	11,331.66
50E--- 1125 ---- -- ------	PRE-K PROGRAM	38,772.00	3,271.57	27,623.46	11,148.54
50E--- 1130 ---- -- ------	HIGH SCHOOL	43,707.00	3,869.98	35,914.43	7,792.57
50E--- 1200 ---- -- ------	SPECIAL EDUCATION	460,737.00	37,190.22	363,034.50	97,702.50
50E--- 1205 ---- -- ------	LEARNING DISABILITIES	50.00	0.00	0.00	50.00
50E--- 1250 ---- -- ------	TITLE I	9,427.00	639.27	6,220.01	3,206.99
50E--- 1400 ---- -- ------	VOCATIONAL PROGRAMS	4,504.00	291.73	2,654.82	1,849.18
50E--- 1401 ---- -- ------	AGRICULTURAL	150.00	73.54	514.78	-364.78
50E--- 1407 ---- -- ------	BUSINESS	3,400.00	261.54	2,334.74	1,065.26
50E--- 1421 ---- -- ------	HOME EC OCCUPATIONS	1,800.00	148.44	1,290.43	509.57
50E--- 1446 ---- -- ------	CONSTRUCTION TRADES	2,800.00	217.62	1,932.50	867.50
50E--- 1447 ---- -- ------	MECHANIC TRADES	300.00	56.34	394.58	-94.58
50E--- 1500 ---- -- ------	INTERSCHOLASTIC PROGRAM	35,278.00	2,428.62	26,189.13	9,088.87
50E--- 1650 ---- -- ------	GIFTED	0.00	68.95	514.26	-514.26
50E--- 1700 ---- -- ------	DRIVER'S ED PROGRAM	1,300.00	71.88	648.19	651.81
50E--- 2113 ---- -- ------	SOCIAL WORK	4,500.00	245.88	2,490.34	2,009.66
50E--- 2120 ---- -- ------	GUIDANCE SERVICE	22,975.00	1,254.18	11,777.52	11,197.48
50E--- 2130 ---- -- ------	HEALTH SERVICES	81,845.00	5,476.26	50,951.94	30,893.06
50E--- 2140 ---- -- ------	PSYCHOLOGICAL SERVICE	6,050.00	570.27	5,059.57	990.43
50E--- 2150 ---- -- ------	SPEECH PATHOLOGY & AUDIOLOGY	10,533.00	664.02	6,840.80	3,692.20
50E--- 2190 ---- -- ------	OTHER SUPPORT SERVICES	8,656.00	687.95	5,438.71	3,217.29
50E--- 2210 ---- -- ------	IMPROVEMENT OF INSTRUCTION SER	22,958.00	1,734.18	16,183.51	6,774.49
50E--- 2220 ---- -- ------	MEDIA SERVICE	20,325.00	1,189.31	10,454.03	9,870.97
50E--- 2225 ---- -- ------	COMPUTER INSTRUCTION	53,069.00	3,985.02	36,090.37	16,978.63
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	268.99	2,526.42	885.58
50E--- 2320 ---- -- ------	SUPERINTENDENT OFFICE	3,205.00	284.88	2,557.56	647.44
50E--- 2330 ---- -- ------	SPECIAL AREA ADMIN SERV	10,642.00	420.98	3,799.99	6,842.01
50E--- 2410 ---- -- ------	PRINCIPAL OFFICE	115,487.00	7,588.70	68,456.09	47,030.91
50E--- 2510 ---- -- ------	DIRECTOR OF BUSINESS	1,500.00	107.94	1,061.42	438.58
50E--- 2520 ---- -- ------	FISCAL SERVICES	28,255.00	1,730.12	15,373.58	12,881.42
50E--- 2535 ---- -- ------	BUILD ACQUISTION	949.00	0.00	47.98	901.02
50E--- 2540 ---- -- ------	OPERATION & MAINTENANCE	335,644.00	26,459.82	256,913.30	78,730.70
50E--- 2541 ---- -- ------	MAINTENANCE DIRECTOR	13,749.00	1,024.18	10,257.38	3,491.62
50E--- 2550 ---- -- ------	TRANSPORTATION SERVICE	204,110.00	20,260.91	141,973.95	62,136.05
50E--- 2551 ---- -- ------	DIRECTOR OF TRANSPORTATION	13,800.00	1,062.94	9,627.90	4,172.10
50E--- 2560 ---- -- ------	FOOD SERVICE	81,384.00	6,445.17	55,958.83	25,425.17
50E--- 2561 ---- -- ------	DIRECTOR OF FOOD SERVICE	14,154.00	1,111.10	10,023.44	4,130.56

Account Number	FUNC	2025-26 Original Budget	March 2025-26 Mon	2025-26 FYTD Acti	Unexpended Balanc
50E--- 2610 ---- -- ------	CENTRAL SUPPORT SERVICES	2,500.00	198.98	1,786.96	713.04
50E--- 2640 ---- -- ------	HUMAN RESOURCE	31,498.00	2,626.97	25,247.43	6,250.57
50E--- 3700 ---- -- ------	NONPUBLIC SCHOOL PUPILS SERV	1,575.00	122.00	848.86	726.14
50E--- 3800 ---- -- ------	HOME/SCHOOL SERVICE	66,089.00	4,960.97	46,495.00	19,594.00
5----- ---- ---- -- ------	MUNICIPAL RETIREMENT	1,880,369.00	150,278.23	1,370,088.67	510,280.33
60E--- 2535 ---- -- ------	BUILD ACQUISTION	0.00	750,545.50	1,649,223.65	-1,649,223.65
60E--- 2540 ---- -- ------	OPERATION & MAINTENANCE	15,000,000.00	0.00	244,189.84	14,755,810.16
6----- ---- ---- -- ------	CAPITAL PROJECT	15,000,000.00	750,545.50	1,893,413.49	13,106,586.51
80E--- 2365 ---- -- ------	RISK MGMT/CLAIMS SERVICE PAYME	45,431.00	0.00	84,343.00	-38,912.00
80E--- 2540 ---- -- ------	OPERATION & MAINTENANCE	291,920.00	0.00	265,382.00	26,538.00
80E--- 2900 ---- -- ------	OTHER SUPPORT SERVICES	564,148.00	0.00	512,862.00	51,286.00
8----- ---- ---- -- ------	TORT	901,499.00	0.00	862,587.00	38,912.00
90E--- 2540 ---- -- ------	OPERATION & MAINTENANCE	275,000.00	0.00	380,653.53	-105,653.53
9----- ---- ---- -- ------	FIRE PREVENTION & SAFETY	275,000.00	0.00	380,653.53	-105,653.53

Number of Accounts: 2417

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

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
04ISDREV	REVERSE ISDLAF INTEREST FOR MARCH	2025-2026	03/31/2026	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		REVERSE MARCH INTEREST	10R300 1510 0000 00 000000		03/31/2026	4,276.44	0.00
		REVERSE MARCH INTEREST					
2		REVERSE MARCH INTEREST	30R300 1510 0000 00 000000		03/31/2026	1,402.94	0.00
		REVERSE MARCH INTEREST					
3		REVERSE MARCH INTEREST	50R300 1510 0000 00 000000		03/31/2026	441.41	0.00
		REVERSE MARCH INTEREST					
4		REVERSE MARCH INTEREST	99R857 0000 0000 00 000000		03/31/2026	86.47	0.00
		REVERSE MARCH INTEREST					
5		REVERSE MARCH INTEREST	60R300 1510 0000 00 000000		03/31/2026	34,310.43	0.00
		REVERSE MARCH INTEREST					
6		REVERSE MARCH INTEREST	10A300 1210 0000 00 000000		03/31/2026	0.00	4,276.44
		REVERSE MARCH INTEREST					
7		REVERSE MARCH INTEREST	30A300 1211 0000 00 000000		03/31/2026	0.00	1,402.94
		REVERSE MARCH INTEREST					
8		REVERSE MARCH INTEREST	50A300 1210 0000 00 000000		03/31/2026	0.00	441.41
		REVERSE MARCH INTEREST					
9		REVERSE MARCH INTEREST	99A300 1210 0000 00 000000		03/31/2026	0.00	86.47
		REVERSE MARCH INTEREST					
10		REVERSE MARCH INTEREST	60A300 1211 0000 00 000000		03/31/2026	0.00	34,310.43
		REVERSE MARCH INTEREST					
					TOTALS	40,517.69	40,517.69

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
04ISDINT	MARCH INTEREST	2025-2026	03/31/2026	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		MARCH INTEREST	10R300 1510 0000 00 000000		03/31/2026	0.00	4,276.44
		MARCH INTEREST					
2		MARCH INTEREST	30R300 1510 0000 00 000000		03/31/2026	0.00	1,402.94
		MARCH INTEREST					
3		MARCH INTEREST	50R300 1510 0000 00 000000		03/31/2026	0.00	441.41
		MARCH INTEREST					
4		MARCH INTEREST	99R857 0000 0000 00 000000		03/31/2026	0.00	86.47
		MARCH INTEREST					
5		MARCH INTEREST	60R300 1510 0000 00 000000		03/31/2026	0.00	34,310.43
		MARCH INTEREST					
6		MARCH INTEREST	10A300 1210 0000 00 000000		03/31/2026	4,276.44	0.00
		MARCH INTEREST					

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
04ISDINT	MARCH INTEREST	2025-2026	03/31/2026	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
. . . CONTINUED							
7		MARCH INTEREST	30A300 1211 0000 00 000000		03/31/2026	1,402.94	0.00
		MARCH INTEREST					
8		MARCH INTEREST	50A300 1210 0000 00 000000		03/31/2026	441.41	0.00
		MARCH INTEREST					
9		MARCH INTEREST	99A300 1210 0000 00 000000		03/31/2026	86.47	0.00
		MARCH INTEREST					
10		MARCH INTEREST	60A300 1211 0000 00 000000		03/31/2026	34,310.43	0.00
		MARCH INTEREST					
					TOTALS	40,517.69	40,517.69

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
04ISDCOR	MARCH INTEREST	2025-2026	03/31/2026	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		MARCH INTEREST	10R300 1510 0000 00 000000		03/31/2026	0.00	5,357.72
		MARCH INTEREST					
2		MARCH INTEREST	30R300 1510 0000 00 000000		03/31/2026	0.00	188.19
		MARCH INTEREST					
3		MARCH INTEREST	50R300 1510 0000 00 000000		03/31/2026	0.00	553.02
		MARCH INTEREST					
4		MARCH INTEREST	99R857 0000 0000 00 000000		03/31/2026	0.00	108.33
		MARCH INTEREST					
5		MARCH INTEREST	60R300 1510 0000 00 000000		03/31/2026	0.00	34,310.43
		MARCH INTEREST					
6		MARCH INTEREST	10A300 1210 0000 00 000000		03/31/2026	5,357.72	0.00
		MARCH INTEREST					
7		MARCH INTEREST	30A300 1211 0000 00 000000		03/31/2026	188.19	0.00
		MARCH INTEREST					
8		MARCH INTEREST	50A300 1210 0000 00 000000		03/31/2026	553.02	0.00
		MARCH INTEREST					
9		MARCH INTEREST	99A300 1210 0000 00 000000		03/31/2026	108.33	0.00
		MARCH INTEREST					
10		MARCH INTEREST	60A300 1211 0000 00 000000		03/31/2026	34,310.43	0.00
		MARCH INTEREST					
					TOTALS	40,517.69	40,517.69

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
04INSINT	MARCH INTEREST	2025-2026	03/31/2026	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		MARCH INTEREST	10R300 1510 0000 00 000000		03/31/2026	0.00	7.04
		MARCH INTEREST					
2		MARCH INTEREST	10A304 1120 0000 00 000000		03/31/2026	7.04	0.00
		MARCH INTEREST					
					TOTALS	7.04	7.04

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
04ILINT	MARCH INTEREST	2025-2026	03/31/2026	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		MARCH INTEREST	10R300 1510 0000 00 000000		03/31/2026	0.00	67,140.78
		MARCH INTEREST					
2		MARCH INTEREST	20R300 1510 0000 00 000000		03/31/2026	0.00	10,811.86
		MARCH INTEREST					
3		MARCH INTEREST	40R300 1510 0000 00 000000		03/31/2026	0.00	7,154.62
		MARCH INTEREST					
4		MARCH INTEREST	50R300 1510 0000 00 000000		03/31/2026	0.00	1,057.57
		MARCH INTEREST					
5		MARCH INTEREST	60R300 1510 0000 00 000000		03/31/2026	0.00	263.83
		MARCH INTEREST					
6		MARCH INTEREST	70R300 1510 0000 00 000000		03/31/2026	0.00	2,980.96
		MARCH INTEREST					
7		MARCH INTEREST	80R380 1510 0000 00 000000		03/31/2026	0.00	1,506.53
		MARCH INTEREST					
8		MARCH INTEREST	90R300 1510 0000 00 000000		03/31/2026	0.00	16.38
		MARCH INTEREST					
9		MARCH INTEREST	10A302 1120 0000 00 000000		03/31/2026	67,140.78	0.00
		MARCH INTEREST					
10		MARCH INTEREST	20A302 1120 0000 00 000000		03/31/2026	10,811.86	0.00
		MARCH INTEREST					
11		MARCH INTEREST	40A302 1120 0000 00 000000		03/31/2026	7,154.62	0.00
		MARCH INTEREST					
12		MARCH INTEREST	50A302 1120 0000 00 000000		03/31/2026	1,057.57	0.00
		MARCH INTEREST					
13		MARCH INTEREST	60A302 1120 0000 00 000000		03/31/2026	263.83	0.00
		MARCH INTEREST					
14		MARCH INTEREST	70A302 1120 0000 00 000000		03/31/2026	2,980.96	0.00
		MARCH INTEREST					

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
04ILINT	MARCH INTEREST	2025-2026	03/31/2026	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
. . . CONTINUED							
15		MARCH INTEREST	80A302 1120 0000 00 000000		03/31/2026	1,506.53	0.00
		MARCH INTEREST					
16		MARCH INTEREST	90A302 1120 0000 00 000000		03/31/2026	16.38	0.00
		MARCH INTEREST					
					TOTALS	90,932.53	90,932.53

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
04IITINT	MARCH INTEREST	2025-2026	03/31/2026	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		MARCH INTEREST	10R300 1510 0000 00 000000		03/31/2026	0.00	23,702.94
		MARCH INTEREST					
2		MARCH INTEREST	40R300 1510 0000 00 000000		03/31/2026	0.00	1,543.24
		MARCH INTEREST					
3		MARCH INTEREST	70R300 1510 0000 00 000000		03/31/2026	0.00	6,173.48
		MARCH INTEREST					
4		MARCH INTEREST	99R857 0000 0000 00 000000		03/31/2026	0.00	131.33
		MARCH INTEREST					
5		MARCH INTEREST	10A303 1210 0000 00 000000		03/31/2026	23,702.94	0.00
		MARCH INTEREST					
6		MARCH INTEREST	40A303 1210 0000 00 000000		03/31/2026	1,543.24	0.00
		MARCH INTEREST					
7		MARCH INTEREST	70A303 1210 0000 00 000000		03/31/2026	6,173.48	0.00
		MARCH INTEREST					
8		MARCH INTEREST	99A303 1210 0000 00 000000		03/31/2026	131.33	0.00
		MARCH INTEREST					
					TOTALS	31,550.99	31,550.99

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
04GENINT	MARCH INTEREST	2025-2026	03/31/2026	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		MARCH INTEREST	10R300 1510 0000 00 000000		03/31/2026	0.00	242.07
		MARCH INTEREST					
2		MARCH INTEREST	20R300 1510 0000 00 000000		03/31/2026	0.00	63.21
		MARCH INTEREST					
3		MARCH INTEREST	30R300 1510 0000 00 000000		03/31/2026	0.00	167.95
		MARCH INTEREST					

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
04GENINT	MARCH INTEREST	2025-2026	03/31/2026	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
. . . CONTINUED							
4		MARCH INTEREST	40R300 1510 0000 00 000000		03/31/2026	0.00	36.66
		MARCH INTEREST					
5		MARCH INTEREST	50R300 1510 0000 00 000000		03/31/2026	0.00	37.43
		MARCH INTEREST					
6		MARCH INTEREST	60R300 1510 0000 00 000000		03/31/2026	0.00	7.55
		MARCH INTEREST					
7		MARCH INTEREST	70R300 1510 0000 00 000000		03/31/2026	0.00	51.25
		MARCH INTEREST					
8		MARCH INTEREST	80R380 1510 0000 00 000000		03/31/2026	0.00	70.89
		MARCH INTEREST					
9		MARCH INTEREST	90R300 1510 0000 00 000000		03/31/2026	0.00	1.12
		MARCH INTEREST					
10		MARCH INTEREST	10A301 1120 0000 00 000000		03/31/2026	242.07	0.00
		MARCH INTEREST					
11		MARCH INTEREST	20A301 1120 0000 00 000000		03/31/2026	63.21	0.00
		MARCH INTEREST					
12		MARCH INTEREST	30A301 1120 0000 00 000000		03/31/2026	167.95	0.00
		MARCH INTEREST					
13		MARCH INTEREST	40A301 1120 0000 00 000000		03/31/2026	36.66	0.00
		MARCH INTEREST					
14		MARCH INTEREST	50A301 1120 0000 00 000000		03/31/2026	37.43	0.00
		MARCH INTEREST					
15		MARCH INTEREST	60A301 1120 0000 00 000000		03/31/2026	7.55	0.00
		MARCH INTEREST					
16		MARCH INTEREST	70A301 1120 0000 00 000000		03/31/2026	51.25	0.00
		MARCH INTEREST					
17		MARCH INTEREST	80A301 1120 0000 00 000000		03/31/2026	70.89	0.00
		MARCH INTEREST					
18		MARCH INTEREST	90A301 1120 0000 00 000000		03/31/2026	1.12	0.00
		MARCH INTEREST					
					TOTALS	678.13	678.13

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
04ACTINT	MARCH INTEREST	2025-2026	03/31/2026	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		MARCH INTEREST	99R856 0000 0000 00 000000		03/31/2026	0.00	35.56
		MARCH INTEREST					
2		MARCH INTEREST	99A000 1120 0000 00 000000		03/31/2026	35.56	0.00
		MARCH INTEREST					
					TOTALS	35.56	35.56

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
03EYCOR	MOVE TO CORRECT LOCATION CODE	2025-2026	03/25/2026	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		MOVE TO 20.E.010	20E550 2540 3210 00 000000		03/25/2026	0.00	535.63
2		FROM 20.E.550	20E010 2540 3210 00 000000		03/25/2026	535.63	0.00
3		MOVE TO 20.E.010	20E550 2540 3230 00 000000		03/25/2026	0.00	3,686.00
4		FROM 20.E.550	20E010 2540 3230 00 000000		03/25/2026	3,686.00	0.00
5		MOVE TO 20.E.010	20E550 2540 3400 00 000000		03/25/2026	0.00	10.00
6		FROM 20.E.550	20E010 2540 3400 00 000000		03/25/2026	10.00	0.00
7		MOVE TO 20.E.010	20E550 2540 3700 00 000000		03/25/2026	0.00	2,511.74
8		FROM 20.E.550	20E010 2540 3700 00 000000		03/25/2026	2,511.74	0.00
9		MOVE TO 20.E.010	20E550 2540 4110 00 000000		03/25/2026	0.00	171.36
10		FROM 20.E.550	20E010 2540 4110 00 000000		03/25/2026	171.36	0.00
11		MOVE TO 20.E.010	20E550 2540 4650 00 000000		03/25/2026	0.00	1,664.66
12		FROM 20.E.550	20E010 2540 4650 00 000000		03/25/2026	1,664.66	0.00
13		MOVE TO 20.E.010	20E550 2540 4660 00 000000		03/25/2026	0.00	23,629.71
14		FROM 20.E.550	20E010 2540 4660 00 000000		03/25/2026	23,629.71	0.00
					TOTALS	32,209.10	32,209.10

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
03DRED	A. QUESADA DRIVERS ED FEE CREDITED TO FOOD SE	2025-2026	03/13/2026	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		A. QUESADA DRIVERS ED FEE CREDITED TO FOOD	10R204 1970 0000 00 000000		03/13/2026	15.00	0.00
		SERVICE					
		A. QUESADA DRIVERS ED FEE CREDITED TO FOOD SE					
2		A. QUESADA DRIVERS ED FEE CREDITED TO FOOD	10R340 1600 0000 00 000000		03/13/2026	0.00	15.00
		SERVICE					
		A. QUESADA DRIVERS ED FEE CREDITED TO FOOD SE					
					TOTALS	15.00	15.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
03BDTR3	TRANS $733,843 FROM 2026 BD TO US BANK FD 60	2025-2026	03/13/2026	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		MOVE 733,843.00 FOR PAY APP #1 FOR SM WILSON TRANS $733,843 FROM 2026 BD TO US BANK FD 60	60A301 1120 0000 00 000000		03/13/2026	733,843.00	0.00
2		MOVE 733,843 FOR PAY APP #1 FOR SM WILSON TRANS $733,843 FROM 2026 BD TO US BANK FD 60	60A300 1211 0000 00 000000		03/13/2026	0.00	733,843.00
					TOTALS	733,843.00	733,843.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
03BDTR2	TRANS $7,245 FROM 2025 BD TO US BANK FD 60	2025-2026	03/13/2026	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		TO PAY FOR FIRE HYDRANT AND TEMP ELECTRICAL SERVICE AT NW M/W SCHOOL. (MOVED IL FUNDS 60 TO US BANK FUNDS 60 FOR THIS BUT WILL KEEP THAT IN US BANK FUND 60 AS CUSHION) TRANS $7,245 FROM 2025 BD TO US BANK FD 60	60A301 1120 0000 00 000000		03/13/2026	7,245.00	0.00
2		TO PAY FOR FIRE HYDRANT AND TEMP ELECTRICAL SERVICE AT NW M/W SCHOOL. (MOVED IL FUNDS 60 TO US BANK FUNDS 60 FOR THIS BUT WILL KEEP THAT IN US BANK FUND 60 AS CUSHION) TRANS $7,245 FROM 2025 BD TO US BANK FD 60	60A300 1211 0000 00 000000		03/13/2026	0.00	7,245.00
					TOTALS	7,245.00	7,245.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
03BDCOR	ADD $0.40 TO PREVIOUS JE TO GET 733,843.40	2025-2026	03/13/2026	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		ADD $0.40 TO PREVIOUS JE TO GET 733,843.40 ADD $0.40 TO PREVIOUS JE TO GET 733,843.40	60A301 1120 0000 00 000000		03/13/2026	0.40	0.00
2		ADD $0.40 TO PREVIOUS JE TO GET 733,843.40 ADD $0.40 TO PREVIOUS JE TO GET 733,843.40	60A300 1211 0000 00 000000		03/13/2026	0.00	0.40
					TOTALS	0.40	0.40

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
03BD26TR	TRANS 16,037.10 FROM 2026 BD TO US BANK FD 60	2025-2026	03/10/2026	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		PAY GRAHAM AND HYDE PROFESSIONAL SERVICES FOR M/W NEW SCHOOL TRANS 16,037.10 FROM 2026 BD TO US BANK FD 60	60A301 1120 0000 00 000000		03/10/2026	16,037.10	0.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
03BD26TR	TRANS 16,037.10 FROM 2026 BD TO US BANK FD 60	2025-2026	03/10/2026	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
. . . CONTINUED							
2		PAY PROFESSIONAL SERVICES FOR GRAHAM AND HYDE FOR MW NEW SCHOOL. TRANS 16,037.10 FROM 2026 BD TO US BANK FD 60	60A300 1211 0000 00 000000		03/10/2026	0.00	16,037.10
					TOTALS	16,037.10	16,037.10

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
03ILTRAN	TRANS 18,268.00 FROM IL FD 60 TO US BANK FD 6	2025-2026	03/06/2026	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		MOVE 18,268.00 TO COVER 1. MW NEW FIRE HYDRANT-3,985.00 2. MW TEMP SERVICE REQUEST-3,260.00 3. JHS BOILER-11,023.00 TRANS 18,268.00 FROM IL FD 60 TO US BANK FD 6	60A302 1120 0000 00 000000		03/06/2026	0.00	18,268.00
2		MOVE 18,268.00 TO COVER 1. MW NEW FIRE HYDRANT-3,985.00 2. MW TEMP SERVICE REQUEST-3,260.00 3. JHS BOILER-11,023.00 TRANS 18,268.00 FROM IL FD 60 TO US BANK FD 6	60A301 1120 0000 00 000000		03/06/2026	18,268.00	0.00
					TOTALS	18,268.00	18,268.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
04BDAMA	MOVE $519,354.71 FROM 1211 TO 1212	2025-2026	03/05/2026	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		MOVE TO 30.A.300.1212.0000.00.000000. PER TAMMIE AT PMA, The Series 2026 bond proceeds (to be used for projects) is $15,001,706.33. The $519,354.71 is capitalized interest, which should be deposited into the District's debt service fund and used to pay interest due on the bonds on 7/1/26 and part of the interest payment due on the bonds on 1/1/27. Based on the attached closing memo, the $519,354.71 was deposited into an account at Amalgamated and the $15,001,706.33 is in the District's ISDLAF account. MOVE $519,354.71 FROM 1211 TO 121	30A300 1211 0000 00 000000		03/05/2026	0.00	519,354.71

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
04BDAMA	MOVE $519,354.71 FROM 1211 TO 1212	2025-2026	03/05/2026	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
. . . CONTINUED							
2		MOVE TO 30.A.300.1212.0000.00.000000. PER TAMMIE AT PMA, The Series 2026 bond proceeds (to be used for projects) is $15,001,706.33. The $519,354.71 is capitalized interest, which should be deposited into the District's debt service fund and used to pay interest due on the bonds on 7/1/26 and part of the interest payment due on the bonds on 1/1/27. Based on the attached closing memo, the $519,354.71 was deposited into an account at Amalgamated and the $15,001,706.33 is in the District's ISDLAF account. MOVE $519,354.71 FROM 1211 TO 1212	30A300 1212 0000 00 000000		03/05/2026	519,354.71	0.00
					TOTALS	519,354.71	519,354.71

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
03BOND26	JE FOR 2026 BOND SALE	2025-2026	03/05/2026	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		ISSUANCE FEES 2026 BOND SALE	30E306 5400 6990 00 000000		03/05/2026	157,788.93	0.00
2		BOND ISSUANCE PREMIUM 2026 BOND SALE	30E306 5400 6990 00 000000		03/05/2026	47,809.58	0.00
3		BOND PROCEEDS 2026 BOND SALE	30A300 1211 0000 00 000000		03/05/2026	519,354.71	0.00
4		BOND PROCEEDS 2026 BOND SALE	60A300 1211 0000 00 000000		03/05/2026	15,001,706.53	0.00
5		BOND SALES-ISSUANCE FEE+INS PREMIUM+BD PROCEEDS 2026 BOND SALE	30R306 7210 0000 00 000000		03/05/2026	0.00	724,953.22
6		BOND SALES-BOND PROCEEDS-PREMIUM SALES 2026 BOND SALE	60R306 7210 0000 00 000000		03/05/2026	0.00	14,440,046.78
7		PREMIUM SALES-REOFFERING PREMIUM-UNDERWRITERS DISC 2026 BOND SALE	60R306 7220 0000 00 000000		03/05/2026	0.00	561,659.75
					TOTALS	15,726,659.75	15,726,659.75

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

Account Number	FUNC	2025-26 Original Budget	March 2025-26 Mon	2025-26 FYTD Acti	2025-26 Unexpende
10R--- 1110 ---- -- ------	EDUCATION LEVY	16,710,516.00	0.00	17,134,646.07	-424,130.07
10R--- 1142 ---- -- ------	SP ED PRIOR YEARS LEVY	156,697.00	0.00	160,688.06	-3,991.06
10R--- 1230 ---- -- ------	CORP PERS PROP REPLACE TAX	2,000,000.00	87,948.09	1,630,077.12	369,922.88
10R--- 1342 ---- -- ------	SPECIAL ED TUITION	19,127.00	0.00	0.00	19,127.00
10R--- 1510 ---- -- ------	INTEREST	1,500,000.00	96,450.55	965,583.74	534,416.26
10R--- 1511 ---- -- ------	INTEREST RE TAX	0.00	0.00	468.73	-468.73
10R--- 1600 ---- -- ------	PRE-PAID MEALS	313,249.00	35,638.16	231,068.39	82,180.61
10R--- 1690 ---- -- ------	OTHER CAFETERIAL REVENUE	24,000.00	21.44	31,903.37	-7,903.37
10R--- 1711 ---- -- ------	ATHLETIC ADMISS	55,969.00	4,139.00	64,168.81	-8,199.81
10R--- 1720 ---- -- ------	ACTIVITY FEES	28,541.00	2,127.94	16,933.84	11,607.16
10R--- 1721 ---- -- ------	TECH FEE	16,965.00	704.85	12,160.02	4,804.98
10R--- 1722 ---- -- ------	AGENDA	75.00	90.63	335.93	-260.93
10R--- 1723 ---- -- ------	BUBBLEOPE	39.00	0.00	6.00	33.00
10R--- 1724 ---- -- ------	ID CARD	235.00	0.00	15.00	220.00
10R--- 1790 ---- -- ------	RESALE	1,000.00	90.31	938.64	61.36
10R--- 1791 ---- -- ------	YEARBOOK	5,922.00	426.98	5,938.88	-16.88
10R--- 1811 ---- -- ------	TEXTBOOK FEES	63,869.00	2,491.96	48,198.40	15,670.60
10R--- 1970 ---- -- ------	DRIVER ED FEES	25,243.00	1,002.96	14,492.94	10,750.06
10R--- 1990 ---- -- ------	OTHER	0.00	0.00	7,197.27	-7,197.27
10R--- 1999 ---- -- ------	MISC REVENUE	0.00	1,942.21	22,295.36	-22,295.36
10R--- 3001 ---- -- ------	GENERAL STATE AID	8,747,020.00	935,510.00	7,449,070.00	1,297,950.00
10R--- 3100 ---- -- ------	SP ED PRIV FAC	454,976.00	0.00	136,462.83	318,513.17
10R--- 3120 ---- -- ------	SP ED ORPHANS	37,310.00	0.00	82,575.35	-45,265.35
10R--- 3235 ---- -- ------	Ag Grant	13,805.00	0.00	16,061.00	-2,256.00
10R--- 3360 ---- -- ------	STATE FREE LUNCH/BRKFST	20,365.00	1,465.00	12,855.19	7,509.81
10R--- 3370 ---- -- ------	DRIVER ED REIMBURSEMENT	32,869.00	10,168.19	30,504.57	2,364.43
10R--- 3705 ---- -- ------	EARLY CHILD	2,046,287.00	292,328.00	1,305,779.00	740,508.00
10R--- 3999 ---- -- ------	STATE OTHER RESTRICTED	313,630.00	5,090.00	236,678.00	76,952.00
10R--- 4108 ---- -- ------	TITLE IV-A SSAE	66,378.00	0.00	0.00	66,378.00
10R--- 4210 ---- -- ------	FEDERAL LUNCH	1,325,423.00	131,985.37	880,258.38	445,164.62
10R--- 4220 ---- -- ------	FEDERAL BREAKFAST	435,000.00	46,276.32	314,023.50	120,976.50
10R--- 4240 ---- -- ------	FRESH FRUIT	32,700.00	8,965.62	26,857.52	5,842.48
10R--- 4300 ---- -- ------	TITLE I	974,493.00	0.00	802,480.00	172,013.00
10R--- 4331 ---- -- ------	TITLE I - SCHL IMPROVE & ACC	134,892.00	0.00	380,647.00	-245,755.00
10R--- 4400 ---- -- ------	TITLE IV	0.00	0.00	35,993.00	-35,993.00
10R--- 4600 ---- -- ------	IDEA PRESCHOOL	35,967.00	0.00	37,950.00	-1,983.00
10R--- 4620 ---- -- ------	EHA FLOW THROUGH	977,630.00	0.00	831,356.00	146,274.00
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	87,262.00	-87,262.00
10R--- 4950 ---- -- ------	DORS	50,000.00	7,250.00	16,525.00	33,475.00
10R--- 4991 ---- -- ------	MEDICAID OUTREACH	156,465.00	9,113.00	97,879.24	58,585.76
10R--- 4992 ---- -- ------	MEDICAID FEE-FOR-SERVICE	300,000.00	0.00	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	1,681,226.58	33,338,704.87	3,959,877.13
20R--- 1111 ---- -- ------	OPERATIONS & MAINTENANCE LEVY	3,256,332.00	0.00	3,338,976.01	-82,644.01
20R--- 1510 ---- -- ------	INTEREST	140,000.00	10,875.07	91,619.65	48,380.35
20R--- 1511 ---- -- ------	INTEREST RE TAX	0.00	0.00	93.19	-93.19
20R--- 1790 ---- -- ------	RESALE	10,068.00	42.00	4,414.74	5,653.26
20R--- 1910 ---- -- ------	FACILITY RENTAL	23,914.00	140.00	15,470.00	8,444.00
20R--- 1999 ---- -- ------	MISC REVENUE	1,100.00	0.00	5,317.96	-4,217.96
20R--- 3001 ---- -- ------	GENERAL STATE AID	1,543,591.00	165,090.00	907,995.00	635,596.00
2----- ---- ---- -- ------	OPERATIONS & MAINTENANCE	4,975,005.00	176,147.07	4,363,886.55	611,118.45
30R--- 1510 ---- -- ------	INTEREST	0.00	356.14	3,343.71	-3,343.71
30R--- 1983 ---- -- ------	SCHOOL FAC OCCUPATION TAX PROC	3,427,193.00	328,277.27	2,646,518.94	780,674.06
30R--- 7210 ---- -- ------	Principal on Bonds Sold	0.00	724,953.22	724,953.22	-724,953.22

Account Number	FUNC	2025-26 Original Budget	March 2025-26 Mon	2025-26 FYTD Acti	2025-26 Unexpende
30R--- 7400 ---- -- ------		0.00	0.00	84,811.00	-84,811.00
30R--- 7500 ---- -- ------		0.00	0.00	7,973.00	-7,973.00
3----- ---- ---- -- ------	DEBT SERVICE	3,427,193.00	1,053,586.63	3,467,599.87	-40,406.87
40R--- 1113 ---- -- ------	TRANSPORTATION LEVY	1,451,624.00	0.00	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	8,734.52	79,424.52	20,575.48
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	113,935.41	186,064.59
40R--- 3510 ---- -- ------	STATE SP ED TRANSPORTATION	363,570.00	0.00	266,533.53	97,036.47
4----- ---- ---- -- ------	TRANSPORTATION	2,215,194.00	8,734.52	1,951,387.13	263,806.87
50R--- 1114 ---- -- ------	IMRF LEVY	376,294.00	0.00	378,136.80	-1,842.80
50R--- 1152 ---- -- ------	SS/MED PRIOR YEAR LEVY	1,112,931.00	0.00	1,118,358.84	-5,427.84
50R--- 1230 ---- -- ------	CORP PERS PROP REPLACE TAX	200,000.00	50,000.00	275,544.88	-75,544.88
50R--- 1510 ---- -- ------	INTEREST	34,000.00	1,648.02	13,171.12	20,828.88
50R--- 1511 ---- -- ------	INTEREST RE TAX	0.00	0.00	45.33	-45.33
5----- ---- ---- -- ------	MUNICIPAL RETIREMENT	1,723,225.00	51,648.02	1,785,256.97	-62,031.97
60R--- 1510 ---- -- ------	INTEREST	130,000.00	34,581.81	146,268.04	-16,268.04
60R--- 3999 ---- -- ------	STATE OTHER RESTRICTED	0.00	50,000.00	50,000.00	-50,000.00
60R--- 7210 ---- -- ------	Principal on Bonds Sold	12,000,000.00	14,440,046.78	14,440,046.78	-2,440,046.78
60R--- 7220 ---- -- ------	PREMIUM ON BONDS	0.00	561,659.75	561,659.75	-561,659.75
6----- ---- ---- -- ------	CAPITAL PROJECT	12,130,000.00	15,086,288.34	15,197,974.57	-3,067,974.57
70R--- 1115 ---- -- ------	WORKING CASH LEVY	53,996.00	0.00	54,276.56	-280.56
70R--- 1510 ---- -- ------	INTEREST	48,114.00	9,205.69	149,033.08	-100,919.08
7----- ---- ---- -- ------	WORKING CASH	102,110.00	9,205.69	203,309.64	-101,199.64
80R--- 1122 ---- -- ------	TORT PRIOR YEAR LEVY	578,835.00	0.00	581,653.08	-2,818.08
80R--- 1510 ---- -- ------	INTEREST	1,300.00	1,577.42	8,163.22	-6,863.22
80R--- 1511 ---- -- ------	INTEREST RE TAX	0.00	0.00	18.13	-18.13
80R--- 3001 ---- -- ------	GENERAL STATE AID	0.00	0.00	447,735.00	-447,735.00
8----- ---- ---- -- ------	TORT	580,135.00	1,577.42	1,037,569.43	-457,434.43
90R--- 1118 ---- -- ------	FIRE PREVENTION & SAFETY LEVY	284,148.00	0.00	285,554.68	-1,406.68
90R--- 1510 ---- -- ------	INTEREST	0.00	17.50	176.21	-176.21
9----- ---- ---- -- ------	FIRE PREVENTION & SAFETY	284,148.00	17.50	285,730.89	-1,582.89

Number of Accounts: 139

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

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REPORT SPECIFICATIONS

DISTRICT: Jacksonville IL SD 117

REPORT TITLE: VENDOR CHECK HISTORY - BOARD REPORT (Dates: 03/19/26 - 04/22/26)

REQUESTED BY: ri.cunningham DATE: 04/22/26

PROGRAM NAME: fin/3frdtl01. TIME: 2:10:37 PM

COPIES: 1 LPI: 6

RUN ON SERVER: no 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

Report Ranges	Low	High
Check Number:	0	999999999
Check Amount:	-9999999999.99	9999999999.99
PO Number:	0	9999999999999
Invoice Date:		12/31/9999
Vendor to Display:		
Vendor Type:		ZZZZZ
Vendor Sub Type:		ZZZZZ

Check type to print:	All
Include Continuation Void	No
Exclude Voided Checks:	No
Print Only 1099 Vendors:	No
Post Month Print Format:	Alphabetic
Banks Selected:	GEN IIIT ILFND INSUR MURVL

Account Filters

No account ranges selected

Report Fields	Length	Sign	Edited	Whole	Field Format	Year	Suppress Repeating
Check Number	9						No
Check Date	10						No
Vendor	20						No
Invoice Description	30						No
Amount	12	Left	Yes	No	->,>>>,>>>,>>9.99	Current	No

Sort Fields	Totals	Break Spacing
1-Check Number	Yes	Single

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
18365	03/19/2026	GOOD-DEAL, CHRISTINE	INTERPRETING SERVICES FOR 2/6/26	-162.50
18365	03/19/2026	GOOD-DEAL, CHRISTINE	INTERPRETING SERVICES FOR 2/21/26	-130.00
			Totals for 18365	-292.50
18393	03/19/2026	AT&T MOBILITY	JACKSONVILLE SCHOOL DISTRICT #117 GROUP #2 MAINT. DEPT AND BUS GARAGE	204.26
			Totals for 18393	204.26
18394	03/19/2026	ELLIOTT, LISA	TIME SHEET FOR MARCH 2026	956.25
			Totals for 18394	956.25
18395	03/19/2026	SONOVA USA INC.	Soundfield Systems: Roger X (02) (SN: 2147NY2H3), Roger (02) (SN: 2228NY9C6), Roger Focus II-312 (SN: 2314NY91N)	435.00
			Totals for 18395	435.00
18396	03/19/2026	BSN SPORTS LLC	SOFTBALL BASEBALL SCREENS	463.56
			Totals for 18396	463.56
18397	03/19/2026	GAME ONE	JHS BOYS SOCCER UNIFORM	2,356.00
			Totals for 18397	2,356.00
18398	03/24/2026	CARLINVILLE MIDDLE S	ENTRY FEE FOR CARLINVILLE MIDDLE SCHOOL 6TH GRADE TRACK INVITATIONAL ON MAY 11, 2026	100.00
			Totals for 18398	100.00
18399	03/24/2026	HANNIBAL SENIOR HIGH	ENTRY FEE FOR JHS GIRLS TRACK 5/8/2026	200.00
18399	03/24/2026	HANNIBAL SENIOR HIGH	ENTRY FEE FOR JHS BOYS TRACK 5/8/2026	200.00
			Totals for 18399	400.00
18400	03/24/2026	MUNICIPAL UTILITIES	Washington-524 S. Kosciusko	318.46
18400	03/24/2026	MUNICIPAL UTILITIES	JMS-664 Lincoln Ave	578.54
18400	03/24/2026	MUNICIPAL UTILITIES	Physical Ed Bldg (JHS BOWL)-201 S. Church	258.88
			Totals for 18400	1,155.88
18401	03/25/2026	UNITED STATES TREASU	PENALTY PAYMENT FOR EMPLOYER ID# 37-6004176-TAX PERIOD, SEPTEMBER 30, 2025-FORM NUMBER 941	14,774.83
			Totals for 18401	14,774.83
18402	03/25/2026	GAME ONE	JHS BOYS TENNIS UNIFORM OVERAGE	267.15
			Totals for 18402	267.15
18403	03/25/2026	JOHN DEERE FINANCIAL	STARTING FLUID	149.79
			Totals for 18403	149.79
18404	03/26/2026	FARM & HOME SUPPLY	BELTS FOR JHS	13.98
			Totals for 18404	13.98
18405	03/26/2026	WORLD OF POWER SPORT	2026 POLARIS RANGER 1000 EPS	14,239.00
			Totals for 18405	14,239.00
18406	03/26/2026	CHELSVIG, JIM	HOTEL ROOMS FOR WRESTLING	463.48
18406	03/26/2026	CHELSVIG, JIM	GAS REIMBURSEMENT FOR WRESTLING STATE IESA	49.19
			Totals for 18406	512.67
18407	03/26/2026	YORK TIRES	MOWER TIRE, LABOR	339.00
			Totals for 18407	339.00
18408	03/27/2026	BOURN, REBECCA	REIMBURSMENT - HANNAH'S HAPPY DAY MINI GRANT	234.69

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			Totals for 18408	234.69
18409	03/27/2026	BROADVOICE	C#1225007-WASHINGTON, EISENHOWER, JHS, BUS GARAGE (BILL- 1272996)	644.10
			Totals for 18409	644.10
18410	03/27/2026	MT. ZION HIGH SCHOOL	JMS GIRL'S TRACK ENTRY FEE - SHOWCASE INVITATIONAL 4/18/2026	150.00
			Totals for 18410	150.00
18411	03/27/2026	PLEASANT PLAINS	JMS BOY'S TRACK ENTRY FEE - IHSA 4/21/2026	150.00
18411	04/14/2026	PLEASANT PLAINS	JMS BOY'S TRACK ENTRY FEE - IHSA 4/21/2026	-150.00
			Totals for 18411	0.00
18412	03/27/2026	SMITH, BRADLEY	OFFICIAL PAY - JMS 3/30/2026	125.00
			Totals for 18412	125.00
18413	03/30/2026	HARRISON, PAT	OFFICIAL - BASEBALL 3/30/2026	80.00
			Totals for 18413	80.00
18414	03/30/2026	HINDERLITER, CHARLES	OFFICIAL - BASEBALL 3/30/2026	80.00
			Totals for 18414	80.00
18415	03/30/2026	BAINES, TONY	OFFICIAL - JHS Girl's Soccer 4/13/2026	120.00
			Totals for 18415	120.00
18416	03/30/2026	BROWN, CHARLES	OFFICIAL - JHS Baseball 4/4/2026	65.00
			Totals for 18416	65.00
18417	03/30/2026	BROWN, PAUL	OFFICIAL - JHS Baseball 4/4/2026	65.00
			Totals for 18417	65.00
18418	03/30/2026	BURCH, TIM	OFFICIAL - BASEBALL 4/7/2026	80.00
18418	04/14/2026	BURCH, TIM	OFFICIAL - BASEBALL 4/7/2026	-80.00
			Totals for 18418	0.00
18419	03/30/2026	BURGE, KENNY	OFFICIAL - JHS Baseball 3/31/2026	65.00
			Totals for 18419	65.00
18420	03/30/2026	CAVANAGH, PETE	OFFICIAL - JHS Girl's Soccer 4/11/2026	120.00
18420	04/14/2026	CAVANAGH, PETE	OFFICIAL - JHS Girl's Soccer 4/11/2026	-120.00
			Totals for 18420	0.00
18421	03/30/2026	CLATON, BOB	OFFICIAL - BASEBALL 4/6/2026	80.00
			Totals for 18421	80.00
18422	03/30/2026	COWAN, TIM	OFFICIAL - BASEBALL 4/8/2026	65.00
			Totals for 18422	65.00
18423	03/30/2026	ENGEL, ROBERT	OFFICIAL - BASEBALL 4/8/2026	80.00
			Totals for 18423	80.00
18424	03/30/2026	FORMEA, CARTER	OFFICIAL - JHS Girl's Soccer 3/31/2026	120.00
			Totals for 18424	120.00
18425	03/30/2026	FORMEA, CARTER	OFFICIAL - JHS Girl's Soccer 4/7/2026	120.00
18425	04/14/2026	FORMEA, CARTER	OFFICIAL - JHS Girl's Soccer 4/7/2026	-120.00
			Totals for 18425	0.00
18426	03/30/2026	FORMEA, CHAD	OFFICIAL - JHS Girl's Soccer 4/13/2026	120.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			Totals for 18426	120.00
18427	03/30/2026	FORMEA, CORY	OFFICIAL - JHS Girl's Soccer 3/31/2026	120.00
			Totals for 18427	120.00
18428	03/30/2026	FRAAS, MATTHEW	OFFICIAL - JHS Girl's Soccer 4/11/2026	120.00
			Totals for 18428	120.00
18429	03/30/2026	GILMORE, ROY	OFFICIAL - JHS Softball 4/4/2026	112.50
18429	04/14/2026	GILMORE, ROY	OFFICIAL - JHS Softball 4/4/2026	-112.50
			Totals for 18429	0.00
18430	03/30/2026	GRADY, ERIC	OFFICIAL - JHS Baseball 3/31/2026	80.00
			Totals for 18430	80.00
18431	03/30/2026	HARRISON, PAT	OFFICIAL - JHS Baseball 4/4/2026	80.00
			Totals for 18431	80.00
18432	03/30/2026	HELTON, BLAZE	OFFICIAL - JHS Baseball 4/6/2026	65.00
			Totals for 18432	65.00
18433	03/30/2026	HEMMERLE, LARRY	OFFICIAL - JHS Girl's Soccer 4/13/2026	120.00
			Totals for 18433	120.00
18434	03/30/2026	KULAVIC, THOMAS	OFFICIAL - JHS Girl's Soccer 4/7/2026	120.00
			Totals for 18434	120.00
18435	03/30/2026	LIGHTFOOT, JEFFREY	OFFICIAL - JHS Girl's Soccer 3/31/2026	120.00
			Totals for 18435	120.00
18436	03/30/2026	MAMMEN, JOHN	OFFICIAL - JHS Baseball 4/2/2026	65.00
			Totals for 18436	65.00
18437	03/30/2026	MASKEY, TYLER	OFFICIAL - JHS Baseball 4/6/2026	65.00
18437	04/14/2026	MASKEY, TYLER	OFFICIAL - JHS Baseball 4/6/2026	-65.00
			Totals for 18437	0.00
18438	03/30/2026	MOSELEY, SCOTT	OFFICIAL - JHS Baseball 4/6/2026	80.00
			Totals for 18438	80.00
18439	03/30/2026	NORVILLE, JAMES	OFFICIAL - JHS Baseball 4/7/2026	65.00
			Totals for 18439	65.00
18440	03/30/2026	OXLEY, WILLIAM	OFFICIAL - JHS Baseball 4/7/2026	65.00
			Totals for 18440	65.00
18441	03/30/2026	OXLEY, WILLIAM	OFFICIAL - JHS Baseball 4/8/2026	65.00
			Totals for 18441	65.00
18442	03/30/2026	PETERSON, BRIAN	OFFICIAL - JHS Girl's Soccer 4/11/2026	120.00
			Totals for 18442	120.00
18443	03/30/2026	PHELPS, DAVID	OFFICIAL - JHS Baseball 3/31/2026	80.00
			Totals for 18443	80.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
18444	03/30/2026	PHERIGO, TUCKER	OFFICIAL - JHS Baseball 3/31/2026	65.00
			Totals for 18444	65.00
18445	03/30/2026	SCHWARTZ, DAVE	OFFICIAL - BASEBALL 4/7/2026	80.00
			Totals for 18445	80.00
18446	03/30/2026	SMITH, BRADLEY	OFFICIAL - Boy's Track 4/1/2026	52.50
18446	04/13/2026	SMITH, BRADLEY	OFFICIAL - Boy's Track 4/1/2026	-52.50
			Totals for 18446	0.00
18447	03/30/2026	SMITH, BRADLEY	OFFICIAL - Girl's Track 4/1/2026	52.50
18447	04/13/2026	SMITH, BRADLEY	OFFICIAL - Girl's Track 4/1/2026	-52.50
			Totals for 18447	0.00
18448	03/30/2026	THOMPSON, RICHARD	OFFICIAL - JHS Baseball 4/2/2026	65.00
			Totals for 18448	65.00
18449	03/30/2026	WILEY, MIKE	OFFICIAL - BASEBALL 4/8/2026	80.00
			Totals for 18449	80.00
18450	03/30/2026	WILEY, MIKE	OFFICIAL - JHS Baseball 4/4/2026	80.00
			Totals for 18450	80.00
18451	03/30/2026	WITSMAN, MICHAEL	OFFICIAL - JHS Girl's Soccer 4/7/2026	120.00
			Totals for 18451	120.00
18452	03/30/2026	WORKMAN, DEVIN	OFFICIAL - JHS Softball 4/4/2026	112.50
18452	04/14/2026	WORKMAN, DEVIN	OFFICIAL - JHS Softball 4/4/2026	-112.50
			Totals for 18452	0.00
18453	03/31/2026	CASS COMMUNICATIONS	FIBER INTERNET FOR NEW MAINT. BUILDING	20.00
			Totals for 18453	20.00
18454	03/31/2026	ENGIE RESOURCES LLC	2253 W. MORTON AVE -MAINTENANCE BUILDING	436.57
			Totals for 18454	436.57
18455	03/31/2026	FRONTIER	PHONE BILLING DATE 3/22/2026	3,193.63
			Totals for 18455	3,193.63
18456	03/31/2026	O'REILLY AUTOMOTIVE	BUS GARAGE-WIPER FLUID-JHS AUTO SHOP SUPPLIES-OESPECTRUM, LIGHT SET, SPLSH SHIELD, HOSE AND PLATE, ABSORBENT, PURPLE POWER, 1 GAL HAND CLEAN,02 SENS BUNG, BATTERY	554.83
			Totals for 18456	554.83
18457	04/02/2026	BUSHUE HUMAN RESOURC	JACKSONVILLEEHR-20260331-BACKG ROUND SCREENINGS	111.00
			Totals for 18457	111.00
18458	04/02/2026	FRANKLIN MIDDLE SCHO	ENTRY FEE FOR 17TH ANNUAL FALCON INVITE TRACK MEET ON 5/9/2026	150.00
			Totals for 18458	150.00
18459	04/02/2026	GREAT LAKES ACE HARD	JHS, JMS, M/W, SHOP, CENTRAL-FASTENERS, CAULK,	108.23

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			ACETONE, CLIPS	
			Totals for 18459	108.23
18460	04/02/2026	HARTFORD	INSURANCE BILLING PERIOD 4/1/2026-4/30/2026	939.06
			Totals for 18460	939.06
18461	04/02/2026	IASPA	MEMBERSHIP FOR HR DIRECTOR	350.00
			Totals for 18461	350.00
18462	04/02/2026	MEDIACOM LLC	APRIL 2026-STATEMENT OF SERVICE FOR DISTRICT FIBER	900.00
			Totals for 18462	900.00
18463	04/02/2026	MUNICIPAL UTILITIES	2253 W MORTON AVE-RAN NEW METER ON MAINT. BUILDING	28.30
18463	04/02/2026	MUNICIPAL UTILITIES	Eisenhower School-1901 W. Lafayette Ave	372.21
			Totals for 18463	400.51
18464	04/06/2026	MICHAEL AND JO ANN J	MURRAYVILLE ELEMENTARY SCHOOL-JOHNSON LAND EASEMENT AND ATTORNEY FEE	15,225.00
			Totals for 18464	15,225.00
18465	04/06/2026	MARBLELIFE/GROUTMAST	JHS DEMO, PREP, AND REPLACE AN AREA OF CRACKET/DAMAGED TERRAZZO (50% DEPOSIT)	3,225.00
			Totals for 18465	3,225.00
18466	04/07/2026	MURRAYVILLE-WOODSON	307 Masters-Water 3/01/2026-4/1/2026	210.63
			Totals for 18466	210.63
18467	04/07/2026	SPECTROTEL	ACCOUNT NUMBER: 494248-SOUTH, EARLY YEARS, JHS BOWL, JMS, CENTRAL OFFICE	395.33
			Totals for 18467	395.33
18468	04/10/2026	INSPIRING YOUNG LEAR	EQUIPPING ELLS FOR 2026-2027 AND 2027-2028	486.00
			Totals for 18468	486.00
18469	04/10/2026	MURRAYVILLE SEWER DE	307 Masters-SEWER 2/1/26-2/28/2026	165.70
			Totals for 18469	165.70
18470	04/10/2026	NEAL TIRE & BATTERY	STICKER FOR BUS	42.00
			Totals for 18470	42.00
18471	04/13/2026	ADAMS, RICK	JHS SOFTBALL 4/18/26	160.00
			Totals for 18471	160.00
18472	04/13/2026	ATKINS, DENNIS	JHS SOFTBALL 4/15/26	112.50
			Totals for 18472	112.50
18473	04/13/2026	BLACK, SEAN	JHS SOFTBALL 4/15/26	112.50
			Totals for 18473	112.50
18474	04/13/2026	CAVANAGH, PETE	JHS GIRLS SOCCER 4/18/2026	120.00
			Totals for 18474	120.00
18475	04/13/2026	FARRIS, STEVE	JHS GIRLS SOCCER 4/18/2026	120.00
			Totals for 18475	120.00
18476	04/13/2026	GLICK, LANCE	JHS SOFTBALL 4/18/26	160.00
			Totals for 18476	160.00
18477	04/13/2026	GRAY, CODY	JHS SOFTBALL 4/14/26	112.50
			Totals for 18477	112.50
18478	04/13/2026	JHS ATHLETIC REVOLVI	REIMBURSING THE FUND FOR OFFICIALS - BASEBALL, GIRLS SOCCER	385.00
			Totals for 18478	385.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
18479	04/13/2026	PETERSON, BRIAN	JHS GIRLS SOCCER 4/16/2026	120.00
			Totals for 18479	120.00
18480	04/13/2026	QUILL CORP. (ORDERS)	INK FOR NORTH ELEMENTARY	444.86
			Totals for 18480	444.86
18481	04/13/2026	RUNYON, JASON	JHS SOFTBALL 4/14/26	112.50
			Totals for 18481	112.50
18482	04/13/2026	SCHWARTZ, DAVE	JHS BASEBALL 4/15/26	80.00
			Totals for 18482	80.00
18483	04/13/2026	SELHIME, PAUL	JHS GIRLS SOCCER 4/16/2026	120.00
			Totals for 18483	120.00
18484	04/13/2026	SMITH, BRADLEY	JHS GIRLS 4/15/26	105.00
			Totals for 18484	105.00
18485	04/13/2026	VITALE, SALVATORE	JHS GIRLS SOCCER 4/18/2026	120.00
18485	04/18/2026	VITALE, SALVATORE	JHS GIRLS SOCCER 4/18/2026	-120.00
			Totals for 18485	0.00
18486	04/13/2026	VOLK, JASON	JHS GIRLS SOCCER 3/26/2026	120.00
			Totals for 18486	120.00
18487	04/13/2026	WEST, STEVE	JHS GIRLS SOCCER 4/16/2026	120.00
			Totals for 18487	120.00
18488	04/14/2026	CITY OF JACKSONVILLE	SALT INVOICE FOR 2026	3,982.95
			Totals for 18488	3,982.95
18489	04/14/2026	HINDERLITER, CHARLES	JHS BASEBALL 4/15/26	80.00
			Totals for 18489	80.00
18490	04/14/2026	HOME DEPOT CREDIT SE	SUPPLIES FOR NORTH, JHS, M/W, WASHINGTON, SHOP, CENTRAL, SOUTH, JMS	1,948.16
			Totals for 18490	1,948.16
18491	04/14/2026	ILLINOIS STATE POLIC	INVOICE#20260301286-BACKGROUND CHECKS FOR DISTRICT#117	1,000.00
			Totals for 18491	1,000.00
18492	04/14/2026	QUILL CORP. (ORDERS)	Supplies	1,478.38
			Totals for 18492	1,478.38
18493	04/15/2026	AFFORDABLE SHRED	SPECIAL SERVICES SHREDDING	89.60
			Totals for 18493	89.60
18494	04/15/2026	AUBRY, KATHERINE	INTERPRETER FOR MEETING AT JMS 3/26/26	130.00
18494	04/15/2026	AUBRY, KATHERINE	INTERPRETING SERVICES FOR 3/30/26	130.00
18494	04/15/2026	AUBRY, KATHERINE	INTERPRETER FOR LINCOLN SCHOOL SPRING SING 3/24/26	140.00
			Totals for 18494	400.00
18495	04/15/2026	BESTDRIVE JACKSONVIL	BUS 38-REAR TIRES, DSMOUNT, DISPOSAL, VALVE STEM, LABOR, AND STATE TIRE FEE	1,991.00
18495	04/15/2026	BESTDRIVE JACKSONVIL	BUS 31 DRIVE TIRES, DISMOUNT, DISPOSAL, VALVE STEM, AND STATE TIRE FEE	1,771.36
			Totals for 18495	3,762.36
18496	04/15/2026	BRAINPOP	BRAINPOP EXTENSION FOR EISENHOWER 5TH GRADE TEACHERS	108.49
			Totals for 18496	108.49
18497	04/15/2026	CORRAL, MARIA	SPANISH INTERPRETER FOR KINDERGARTEN PRE-REGISTRATION DAY 3/24/2026	360.00
			Totals for 18497	360.00
18498	04/15/2026	DURABLE, INC.	8x10-3/4 foil sheets 6/500	392.91

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			Totals for 18498	392.91
18499	04/15/2026	FRYE, NICOLE	3-5-26 JHS OPEN HOUSE 3-25-26 NORTH ELEM SPRING SING INTERPRETING SERVICES	200.00
			Totals for 18499	200.00
18500	04/15/2026	GLASS DOCTOR-CENTRAL	SET 2 BUS WINDSHIELDS	775.00
			Totals for 18500	775.00
18501	04/15/2026	HY-VEE ACCOUNTS RECE	901754 580201901754 BREAD AND SLOPPY JOE FOR JHS CAFE	50.73
			Totals for 18501	50.73
18502	04/15/2026	IESA	iesa golf registration	540.00
18502	04/15/2026	IESA	iesa athletics registration	1,565.00
			Totals for 18502	2,105.00
18503	04/15/2026	ILLINOIS SCHOOL FOR	ONE ON ONE AIDE-L. WILHELM	3,213.35
			Totals for 18503	3,213.35
18504	04/15/2026	INTERSTATE BILLING S	PAD SET, BRAKE, DISC Z	142.99
18504	04/15/2026	INTERSTATE BILLING S	REMAN TURBO ACTUATOR, EXC CUMINS 7.7L ISB; REMAN TURBO ACTUATOR, CHG CUMMINS 6.7 L ISB-C	1,334.00
18504	04/15/2026	INTERSTATE BILLING S	PAD SET, BRAKE, DISC Z-RATED	428.97
18504	04/15/2026	INTERSTATE BILLING S	KIT, TURBOCHARGER EXC ACTUATOR; KIT TURBOCHARGER CHG ACTUATOR-CORE; THERMOSTAT NS	1,800.90
18504	04/15/2026	INTERSTATE BILLING S	PAD SET, BRAKE, DISC NS Z-RATED	310.00
18504	04/15/2026	INTERSTATE BILLING S	SEALS KIT, HP OIL RAIL; OIL RING, NO 208 0.609 IN. X 0; INJECTOR, JUEL, I334 EXC 466, REM; INJECTOR FUEL I334 CHG 466, REM-CORE	4,846.69
18504	04/15/2026	INTERSTATE BILLING S	GASKET, VALVE COVER, BEFORE 11	690.00
18504	04/15/2026	INTERSTATE BILLING S	SERPENTINE BELT; TENSIONER, BELT	189.39
18504	04/15/2026	INTERSTATE BILLING S	KIT, TURBOCHARGER EXC ACTUATOR; KIT, TURBOCHARGER CHG ACTUATOR-CORE	-1,751.66
18504	04/15/2026	INTERSTATE BILLING S	INJECTOR, FUEL, I334 RET 466, REM-CORE	-1,596.00
18504	04/15/2026	INTERSTATE BILLING S	REMAN TURBO ACTUATOR, RET CUMMINS 6.7L ISB-C	-345.80
			Totals for 18504	6,049.48
18505	04/15/2026	JHS CAFETERIA	EY SNACK FOR FEB 22 (JUICE ONLY) AND SNACK MARCH 25 (GOLDFISH AND JUICE)	100.00
			Totals for 18505	100.00
18506	04/15/2026	JOHN DEERE FINANCIAL	TRY BALL MOUNT SOLID AND DRIPLESS CALUKGUN	60.47
			Totals for 18506	60.47
18507	04/15/2026	LAWSON PRODUCTS	25-BATTERY CONNECTOR 22-18 25-BATTERY CONNECTOR 16-14	73.25
18507	04/15/2026	LAWSON PRODUCTS	EZ- CLIP A/C HOSE; EZ-CLIP 90 F O-RING; EZ-CLIP HOSE CAGE; EZ-CLIP HOSE CLIP	606.40

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			Totals for 18507	679.65
18508	04/15/2026	LUKE MCMILLAN MUSIC	Luke McMillan Music Co.- Marching Show - Haunted Music Box Halftime Package	1,250.00
			Totals for 18508	1,250.00
18509	04/15/2026	MIDWEST OCCUPATIONAL	Bus Driver physical and drug screen	130.00
18509	04/15/2026	MIDWEST OCCUPATIONAL	PHYSICAL FOR BUS DRIVERS	313.00
			Totals for 18509	443.00
18510	04/15/2026	MORGAN CO. BROADCAST	ADVERTISING FOR KINDER REGISTRATION	300.00
			Totals for 18510	300.00
18511	04/15/2026	MUNICIPAL UTILITIES	BUS GARAGE-837 N. Main	529.14
18511	04/15/2026	MUNICIPAL UTILITIES	JHS Athletic Field-331 W. Walnut	55.46
18511	04/15/2026	MUNICIPAL UTILITIES	JHS-1211 N. Diamond	2,993.18
18511	04/15/2026	MUNICIPAL UTILITIES	North School-1211 N. Main	180.49
18511	04/15/2026	MUNICIPAL UTILITIES	211 WEST STATE STREET	55.46
18511	04/15/2026	MUNICIPAL UTILITIES	1 W. CENTRAL PARK PLAZA	55.46
18511	04/15/2026	MUNICIPAL UTILITIES	CROSSROADS-30 N. CENTRAL PARK PLAZA	84.52
18511	04/15/2026	MUNICIPAL UTILITIES	Lincoln-320 W Independence Ave.	302.47
18511	04/15/2026	MUNICIPAL UTILITIES	(EARLY YEARS)-506 Jordan	433.24
			Totals for 18511	4,689.42
18512	04/15/2026	NATIONAL SCHOOL FORM	BUS DRIVER'S DAILY INSPECTION	1,184.90
			Totals for 18512	1,184.90
18513	04/15/2026	PETERSON, OLGA	REIMBURSEMENT FOR VISIONS LLC TREATMENT FOR R. PETERSON	1,024.90
			Totals for 18513	1,024.90
18514	04/15/2026	SCHOOL LIFE	NORTH BRAG TAGS	138.28
			Totals for 18514	138.28
18515	04/15/2026	STARFALL EDUCATION F	RENEWAL FOR M-W	355.00
			Totals for 18515	355.00
18516	04/15/2026	STOWERS, BUFORD	Reimbursement - Hobby Lobby - Senior gift *** Approved by J. Dion	14.03
			Totals for 18516	14.03
18517	04/15/2026	THE DEVEREUX FOUNDAT	ADVANCED BEHAVIORAL HEALTH EDUCATION FOR 3/9/26-3/31/26	2,706.00
			Totals for 18517	2,706.00
18518	04/15/2026	THE LITTLE SIGN COMP	The Little Sign Co Taxi Mirror Signs	135.00
			Totals for 18518	135.00
18519	04/15/2026	TROXELL	NAVIGATOR FEE AND AGENCY FEE 10/1/25-10/1/2026	2,200.00
			Totals for 18519	2,200.00
18520	04/15/2026	UKERU SYSTEMS	Flex Shield	186.25
			Totals for 18520	186.25
18521	04/15/2026	WESTOWN FORD LINCOLN	2010 FORD F250 OIL CHANGE WITH WORKS PACKAGE	98.54
18521	04/15/2026	WESTOWN FORD LINCOLN	MAINT TRUCK OIL CHANGE	106.72
			Totals for 18521	205.26
18522	04/22/2026	AUBRY, KATHERINE	INTERPRETING SERVICES FOR 4/1/2026 @ JHS	130.00
			Totals for 18522	130.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
18523	04/22/2026	BAILEY, SABRINA	INTERPRETING SERVICES AND MILEAGE FOR JHS SPRING MUSICAL 3/27/2026	446.40
18523	04/22/2026	BAILEY, SABRINA	INTERPRETING SERVICES FOR 4/1/2026 @ M/W	150.00
			Totals for 18523	596.40
18524	04/22/2026	BORDEAN, AMY	INTERPRETING SERVICES 3/26/2026 @ EY	120.00
			Totals for 18524	120.00
18525	04/22/2026	GAME ONE	SINGLETS AND SHORTS FOR TRACK	934.44
			Totals for 18525	934.44
18526	04/22/2026	ILLINOIS SCHOOL FOR	ONE ON ONE AIDE-A.VICTOR	2,788.14
18526	04/22/2026	ILLINOIS SCHOOL FOR	ONE ON ONE AIDE-D. HYLAN	2,712.78
18526	04/22/2026	ILLINOIS SCHOOL FOR	ONE ON ONE AIDE-S.WHITTED	3,713.93
18526	04/22/2026	ILLINOIS SCHOOL FOR	ONE ON ONE AIDE-K.STEWART	2,502.86
18526	04/22/2026	ILLINOIS SCHOOL FOR	ONE ON ONE AIDE-R. YAMBAO	2,497.48
			Totals for 18526	14,215.19
18527	04/22/2026	LYNN CARD COMPANY	SCHOOL HOUSE CUSTOMIZED CARDS FOR WASHINGTON	126.00
			Totals for 18527	126.00
18528	04/22/2026	PRAIRIE FARMS	MILK FOR MARCH 2026	16,257.00
			Totals for 18528	16,257.00
18529	04/15/2026	VESTIS	5103555, 5106412, 559940, MONTHLY CHARGES	1,571.78
18529	04/15/2026	VESTIS	6130738307, 6130741579, 6130744908, 6130748202 792392953 SUBTOTAL-243.20	243.20
			Totals for 18529	1,814.98
18530	04/16/2026	CHAMBER OF COMMERCE	BOARD OF EDUCATION GIFTS TO RETIREES	1,800.00
			Totals for 18530	1,800.00
18531	04/16/2026	BAUSER, JIM	JHS OFFICIAL - SOFTBALL - 4/20/2026	112.50
			Totals for 18531	112.50
18532	04/16/2026	BRAY, DAVID	JHS OFFICIAL - SOFTBALL - 4/20/2026	112.50
			Totals for 18532	112.50
18533	04/16/2026	GWILLIM, REED	JHS OFFICIAL - GIRL'S SOCCER 4/20/2026	120.00
			Totals for 18533	120.00
18534	04/16/2026	HEMBERGER, DOUG	JHS OFFICIAL - GIRL'S SOCCER 4/20/2026	120.00
			Totals for 18534	120.00
18535	04/16/2026	MENNEH, MARK	JHS OFFICIAL - GIRL'S SOCCER 4/20/2026	120.00
			Totals for 18535	120.00
18536	04/16/2026	VOLK, JASON	JHS OFFICIAL - GIRL'S SOCCER 4/18/2026	120.00
			Totals for 18536	120.00
18537	04/17/2026	IASBO PUBLICATIONS	BOARDBOOK SUBSCRIPTION	6,250.00
			Totals for 18537	6,250.00
18538	04/17/2026	ILLINOIS MEDIA GROUP	JOURNAL-COURIER - RECRUITMENT GUIDE - HR	685.00
			Totals for 18538	685.00
18539	04/17/2026	STEARNS, WAYNE	LABOR & PARTS FOR A MAILBOX REPAIR - BUS DAMAGED	122.38

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			Totals for 18539	122.38
18540	04/18/2026	BMO CORPORATE MASTER	GARS-3 SUMMARY/RESPONSE FORMS	425.87
18540	04/18/2026	BMO CORPORATE MASTER	FILM CAMERA	669.70
18540	04/18/2026	BMO CORPORATE MASTER	ETC RENEWAL FOR 2026	1,000.00
18540	04/18/2026	BMO CORPORATE MASTER	Amazon - Soldering practice kit, battery cable ends, soldering iron tips	604.94
18540	04/18/2026	BMO CORPORATE MASTER	CLUB CAR WASH-MAINT TRUCK WASH	14.00
18540	04/18/2026	BMO CORPORATE MASTER	CLUB CAR WASH-MAINT TRUCK WASH	14.00
18540	04/18/2026	BMO CORPORATE MASTER	CLUB CAR WASH-MAINT TRUCK WASH	11.00
18540	04/18/2026	BMO CORPORATE MASTER	PLATINUM SHINE-MAINT TRUCK WASH	7.00
18540	04/18/2026	BMO CORPORATE MASTER	KARNAFLEX WHITE FOR SHOP	219.01
18540	04/18/2026	BMO CORPORATE MASTER	O RING FOR JHS	75.05
18540	04/18/2026	BMO CORPORATE MASTER	FUEL FOR BOYS TRACK -TRAVERSE	28.42
18540	04/18/2026	BMO CORPORATE MASTER	Walmart - FCS food order	132.49
18540	04/18/2026	BMO CORPORATE MASTER	Walmart - FCS food order	134.14
18540	04/18/2026	BMO CORPORATE MASTER	ABIGAILS FLOWERS-PLANTS FOR FUNERALS	93.60
18540	04/18/2026	BMO CORPORATE MASTER	ZORO TOOLS-BARREL BOLTS FOR EARLY YEARS	35.23
18540	04/18/2026	BMO CORPORATE MASTER	PHONE AND FAX FOR JHS, CENTRAL OFFICE, E.YEARS, M/W	79.42
18540	04/18/2026	BMO CORPORATE MASTER	CARBURETOR FROM AMAZON FOR SHOP	17.99
18540	04/18/2026	BMO CORPORATE MASTER	Carl Fischer, Inc. - Grandfather's Clock sheet music	57.95
18540	04/18/2026	BMO CORPORATE MASTER	MusicFolder.com - Choir ringbinders	559.89
18540	04/18/2026	BMO CORPORATE MASTER	IPA-2026 WHAT WENT WRONG:SPECIAL ED LITIGATION ONLINE CLASS	325.00
18540	04/18/2026	BMO CORPORATE MASTER	JMS-GLUE STICKS, ELECTRIC PENCIL SHARPENER, HEADPHONES, PILOT PENS, CLOROX WIPES, CONSTRUCTION PAPER, BULK COLORED PENCILS, HIGHLIGHTERS, WASHABLE MARKERS, SCIENTIFIC CALCULATORS, CHAIR BANDS, FOLDERS WITH POCKETS, FACIAL TISSUE, INDEX CARDS, BINDER DIVIDERS WITH TABS, PENCILS	1,133.17
18540	04/18/2026	BMO CORPORATE MASTER	HOME2SUITS-HOTEL STAY FOR CONFERENCE	154.10
18540	04/18/2026	BMO CORPORATE MASTER	IPA REFUND	-225.00
18540	04/18/2026	BMO CORPORATE MASTER	USPS PAID POSTAGE ENVELOPES FOR CENTRAL OFFICE	1,907.65
18540	04/18/2026	BMO CORPORATE MASTER	paper and paint for art class	187.37
18540	04/18/2026	BMO CORPORATE MASTER	sheet protectors and binders for la dept	58.33
18540	04/18/2026	BMO CORPORATE MASTER	starting block for track	362.68

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
18540	04/18/2026	BMO CORPORATE MASTER	AgEd- Food Science Kit	210.00
18540	04/18/2026	BMO CORPORATE MASTER	grow lights, first aid kit, ponchos, clipboards, calculators for FFA	105.39
18540	04/18/2026	BMO CORPORATE MASTER	binders for la dept	32.89
18540	04/18/2026	BMO CORPORATE MASTER	sensory items for sped dept	35.97
18540	04/18/2026	BMO CORPORATE MASTER	markers, posters, erasers, white boards, stickers, highlighters, caddy, pencils, bins, paper, folders for ag class	721.61
18540	04/18/2026	BMO CORPORATE MASTER	Walmart - FCS food order	98.80
18540	04/18/2026	BMO CORPORATE MASTER	EARLY YEARS PROGRAM-SALT, NAPKINS, BANKER'S BOXES, FOLDERS, PRINT CARTRIDGES	657.14
18540	04/18/2026	BMO CORPORATE MASTER	HANGING WALL FILE ORGANIZER, PAPER TOWELS, SURFACE CUTTER, CHALKBOARD SET, ORAL CARE SWABS, PRETZELS, GRAHAM CRACKERS, CHEESE CRAKERS	235.70
18540	04/18/2026	BMO CORPORATE MASTER	HOTEL RESERVATION FOR HOLIDAY INN EXPRESS FOR CONFERENCE	160.13
18540	04/18/2026	BMO CORPORATE MASTER	SOUTH JACKSONVILLE WATER AND SEWER 2/24/26-3/30/2026	288.73
18540	04/18/2026	BMO CORPORATE MASTER	breakaway lanyards for sub badges/student id cards	164.89
18540	04/18/2026	BMO CORPORATE MASTER	CROSSROADS-WALMART-DONATION CANDY, HONEY BUNS, TAKIS CHIPS, COOKIE BITES	122.47
18540	04/18/2026	BMO CORPORATE MASTER	POSTAGE FOR CENTRAL OFFICE-MAILING BMO CC PAYMENT	11.95
18540	04/18/2026	BMO CORPORATE MASTER	STAPLES BINDER FOR CFO	29.19
18540	04/18/2026	BMO CORPORATE MASTER	livestock judging subscription for ffa	300.00
18540	04/18/2026	BMO CORPORATE MASTER	Laminating film for JHS Media Center	154.74
18540	04/18/2026	BMO CORPORATE MASTER	Nurse supplies - See Amazon PDF	167.66
18540	04/18/2026	BMO CORPORATE MASTER	FLOWER SHOP IN WINCHESTER-TIPSORDS FLORIST PLANT FOR FUNERAL	62.82
18540	04/18/2026	BMO CORPORATE MASTER	POST IT NOTES FOR MAINT SHOP	15.39
18540	04/18/2026	BMO CORPORATE MASTER	1000 Pcs | 500 Pairs | 0.59inch Diameter | 100% Nylon | Hook and Loop Fastener	8.50
18540	04/18/2026	BMO CORPORATE MASTER	AMAZON-BALLASTS FOR JHS	137.99
18540	04/18/2026	BMO CORPORATE MASTER	AMAZON-PAINT STICKS FOR SHOP	16.68
18540	04/18/2026	BMO CORPORATE MASTER	AMAZON-WATER PUMP/HID BADGE CARD FOR JHS AND EISENHOWER	19.99
18540	04/18/2026	BMO CORPORATE MASTER	Amazon - Dictionaries for AP exams *** Need as soon as possible	149.45
18540	04/18/2026	BMO CORPORATE MASTER	JW Pepper - Sheet music	1,109.68
18540	04/18/2026	BMO CORPORATE MASTER	TTI INCORPORATED FOR MAINT SHOP	172.26

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18540	04/18/2026	BMO CORPORATE MASTER	INK CARTRIDGE FOR JMS	8.14
18540	04/18/2026	BMO CORPORATE MASTER	Adult Washcloths	19.99
18540	04/18/2026	BMO CORPORATE MASTER	Amazon - Books for Social Studies	359.59
18540	04/18/2026	BMO CORPORATE MASTER	TAKING ACTION-SECOND EDITION AND WALMART-CANDY	137.37
18540	04/18/2026	BMO CORPORATE MASTER	CHATGPT SUBSCRIPTION	20.00
18540	04/18/2026	BMO CORPORATE MASTER	BOOKS-LADY TREMAINE, REESE'S BOOK CLUB PICK, THE WITCH'S DAUGHTER NOVELS-LINCOLN	258.35
18540	04/18/2026	BMO CORPORATE MASTER	M/W-I WISH YOU MORE BOOKS, I'M GOING TO KINDERGARTEN, THE KNOWING BOOKS,	633.90
18540	04/18/2026	BMO CORPORATE MASTER	Drawer handles	14.69
18540	04/18/2026	BMO CORPORATE MASTER	supplies	1,198.86
18540	04/18/2026	BMO CORPORATE MASTER	CENTRAL OFFICE COPY PAPER	194.95
18540	04/18/2026	BMO CORPORATE MASTER	MAINT. USA CLEAN BY JON DON	15.06
18540	04/18/2026	BMO CORPORATE MASTER	ISU-4TH ANNUAL AUTISM CONFERENCE REGISTRATION	75.00
18540	04/18/2026	BMO CORPORATE MASTER	ARK Krypto-Bite Chewable Pencil Topper	19.11
18540	04/18/2026	BMO CORPORATE MASTER	filament	97.95
18540	04/18/2026	BMO CORPORATE MASTER	NORTH SUPPLIES FOR STUDENTS FOR PROJECT	195.22
18540	04/18/2026	BMO CORPORATE MASTER	EB IXL LIVE ADMINISTRATOR	179.00
18540	04/18/2026	BMO CORPORATE MASTER	Nurse supplies - See Amazon PDF	168.55
18540	04/18/2026	BMO CORPORATE MASTER	Nurse supplies	153.61
18540	04/18/2026	BMO CORPORATE MASTER	Nurse Amazon order	30.39
18540	04/18/2026	BMO CORPORATE MASTER	Amazon - Picture frame for senior composite picture	131.89
18540	04/18/2026	BMO CORPORATE MASTER	CABLE ASSEMBLY FROM WESTERNPARTS FOR SHOP	451.20
18540	04/18/2026	BMO CORPORATE MASTER	WEBSTAURANT STORE-PIPE CLEANERS BUTTER, FLEXICORE CABLE FOR SHOP	764.13
18540	04/18/2026	BMO CORPORATE MASTER	AMAZON-FENCE SIGN MOUNTING BRACKET FOR SHOP	12.34
18540	04/18/2026	BMO CORPORATE MASTER	SOUTH-BEST WESTERN HOTEL STAY	399.00
18540	04/18/2026	BMO CORPORATE MASTER	CENTRAL OFFICE-YARD SIGN STAKES FOR REGISTRATION DAY-PRODUCTION XPRESS	13.35
18540	04/18/2026	BMO CORPORATE MASTER	SOLUTION TREE-RTI AT WORK EVENT PACKAGE	689.00
18540	04/18/2026	BMO CORPORATE MASTER	PAPERS AND GRIDS WIPE OFF CHARTS, FILE FOLDERS, HANGING FILE FOLDERS, INK BOTTLES COLOR REPLACEMENTS, DRY ERASE MARKERS, SCENTED MARKERS, STICKY NOTES, HIGHLITERS -LINCOLN	770.19
18540	04/18/2026	BMO CORPORATE MASTER	WASHINGTON-BANKERS BOXES, DRY ERASE MARKERS, SIGNATURE STAMP, PAPER TRIMMER, TONER CARTRIDGES,	865.61
18540	04/18/2026	BMO CORPORATE MASTER	HP 63 Black, Tri-Color Ink	61.02

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			Cartridge	
18540	04/18/2026	BMO CORPORATE MASTER	Erasable Pens	15.19
18540	04/18/2026	BMO CORPORATE MASTER	Rechargeable LED Drawing Board (5)	199.95
18540	04/18/2026	BMO CORPORATE MASTER	Conchstar Visual Timer for Kids	14.42
18540	04/18/2026	BMO CORPORATE MASTER	EVERYWAY LLC-READ AND WRITE RENEWAL FOR JMS	184.00
18540	04/18/2026	BMO CORPORATE MASTER	POSTAGE FOR SPECIAL SERVICES DEPT.-STAMPS.COM	20.99
18540	04/18/2026	BMO CORPORATE MASTER	DMARC DIGESTS SOFTWARE FOR TECH	10.00
18540	04/18/2026	BMO CORPORATE MASTER	Maintenance Renewal for our PingPlotterPro Software	87.25
18540	04/18/2026	BMO CORPORATE MASTER	LG BOARD ASSEMBLY FOR SHOP	799.11
18540	04/18/2026	BMO CORPORATE MASTER	LG FAN BOARD FOR JMS	744.11
18540	04/18/2026	BMO CORPORATE MASTER	KARNAK SEALANT FOR SHOP	219.01
18540	04/18/2026	BMO CORPORATE MASTER	WESTERNPARTS HARNESS CONTROLS FOR SHOP	230.80
18540	04/18/2026	BMO CORPORATE MASTER	AMAZON-STRAW CLEANER BRUSH FOR WASHINGTON	2.89
18540	04/18/2026	BMO CORPORATE MASTER	AMAZON-WATER PUMP/HID BADGE CARD FOR JHS AND EISENHOWER	159.99
18540	04/18/2026	BMO CORPORATE MASTER	USACLEAN-SQUEEGEE BLADE KIT FOR JHS	130.76
18540	04/18/2026	BMO CORPORATE MASTER	SPRAYER HEAD FROM ZORO FOR JHS	16.57
18540	04/18/2026	BMO CORPORATE MASTER	AMAZON-FLUSHOMETERS FOR SHOP	971.94
18540	04/18/2026	BMO CORPORATE MASTER	TRASHCAN DOLLIES FOR SHOP	230.97
18540	04/18/2026	BMO CORPORATE MASTER	TOGGLE SWITCH FOR JHS	49.99
18540	04/18/2026	BMO CORPORATE MASTER	HARBOR FREIGHT-TON CHAIN HOIST FOR JHS	75.59
18540	04/18/2026	BMO CORPORATE MASTER	Amazon - Barbell clips, cardstock paper, tennis balls, cable straps, safety squat bar	336.98
18540	04/18/2026	BMO CORPORATE MASTER	Amazon - Clear plastic cups	30.59
18540	04/18/2026	BMO CORPORATE MASTER	Amazon - Index cards	9.95
18540	04/18/2026	BMO CORPORATE MASTER	Amazon - Glue and ink cartridges	695.54
18540	04/18/2026	BMO CORPORATE MASTER	Amazon - Heat transfer vinyl for technology exploration	208.33
18540	04/18/2026	BMO CORPORATE MASTER	JW Pepper - Jazz sheet music	50.00
18540	04/18/2026	BMO CORPORATE MASTER	JHS AMAZON-PART OF PO#2002600178-WOODWORKING PROJECT FOR CLASS	150.70
18540	04/18/2026	BMO CORPORATE MASTER	Amazon - Pencils and stapler	54.24
18540	04/18/2026	BMO CORPORATE MASTER	Amazon - Ink cartridge, cardstock, staples, tissues, desk organizer, light covers, command hooks, post-its, 2026 planner	194.15
18540	04/18/2026	BMO CORPORATE MASTER	Park Seed - Seeds for tomatoes, peppers, and squash *** Could not submit full attachment. Will email it.	247.33

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
18540	04/18/2026	BMO CORPORATE MASTER	Amazon - books, magnets, index cards, colored pencils, pencil boxes, pencil sharpeners	343.87
18540	04/18/2026	BMO CORPORATE MASTER	CENTRAL OFFICE SUPPLIES-FILE FOLDERS, CALCULATOR PAPER ROLLS, INK ROLLER FOR CALCULATOR	47.39
18540	04/18/2026	BMO CORPORATE MASTER	CATALOG ENVELOPES FOR BUSINESS OFFICE	9.07
18540	04/18/2026	BMO CORPORATE MASTER	SOUTH-KIDS PLAY TUNNEL FOR TODDLERS, MINI CUBE PUZZLE FIDGET TOYS, BALLOONS, MASKING TAPE, NEON PARTY SHUTTER SHADE GLASSES, WRITING TABLET, POPCORN FOR FAMILY NIGHT FROM RMC MOVIES	388.59
18540	04/18/2026	BMO CORPORATE MASTER	EISENHOWER-THE MEGABOOK OF VOCAB, SMART PLUG WORKS, 3 RING BINDER, GLOW STICKS, STAPLES, STICKY NOTES, POCKET FILE FOLDERS, PAPER CLIPS	393.28
18540	04/18/2026	BMO CORPORATE MASTER	NORTH-EASTER EGGS, PLAY-DOH, STORAGE BINS	173.67
18540	04/18/2026	BMO CORPORATE MASTER	STORAGE BINS	131.94
18540	04/18/2026	BMO CORPORATE MASTER	WASHINGTON-ENVELOPES	13.86
18540	04/18/2026	BMO CORPORATE MASTER	EISENHOWER-GLOW PARTY BACKDROP, GLOW IN THE DARK PARTY SUPPLIES, BEACH BALLS, FOIL FRINGE CURTAIN	125.86
18540	04/18/2026	BMO CORPORATE MASTER	JMS-A SURVIVAL GUIDE TO PARENTING TEENS, GETTING TO CALM, HOW TO TALK SO TEENS WILL LISTEN AND TALK, SOCIAL MEDIA WELLNESS, 7 VITAL SKILLS FOR PARENTING TEEN GIRLS, KEEP YOUR COOL WHEN PARENTING TEENS	108.26
18540	04/18/2026	BMO CORPORATE MASTER	APPRECIATION GIFTS AND ENVELOPES FOR RETIREES	114.80
18540	04/18/2026	BMO CORPORATE MASTER	JMS AMAZON-INK PAD	10.84
18540	04/18/2026	BMO CORPORATE MASTER	LINCOLN NURSE SUPPLIES-BABY WIPES, HYDROCORTISONE CREAM, TRIPLE ANTIBIOTIC CREAM, PEPPERMINTS, TOOTH SAVER BOXES	120.12
18540	04/18/2026	BMO CORPORATE MASTER	LINCOLN-HEADPHONES	66.49
18540	04/18/2026	BMO CORPORATE MASTER	LINCOLN NURSE SUPPLIES-NITRILE EXAM GLOVES	37.99
18540	04/18/2026	BMO CORPORATE MASTER	Amazon order for Custodian	54.14
18540	04/18/2026	BMO CORPORATE MASTER	Nurse Amazon Order	13.58
18540	04/18/2026	BMO CORPORATE MASTER	POSTAGE FOR CENTRAL OFFICE-MAILING HR CERTIFIED LETTERS	19.98
18540	04/18/2026	BMO CORPORATE MASTER	PLUM PAPER FOR WASHINGTON STAFF PLANNERS	110.26

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
18540	04/18/2026	BMO CORPORATE MASTER	POSTAGE FOR CENTRAL OFFICE-MAILING	11.95
18540	04/18/2026	BMO CORPORATE MASTER	PLUM PAPER FOR WASHINGTON STAFF PLANNERS	123.13
18540	04/18/2026	BMO CORPORATE MASTER	supplies	399.21
18540	04/18/2026	BMO CORPORATE MASTER	Amazon order see pdf	120.95
18540	04/18/2026	BMO CORPORATE MASTER	RAPIDHVACPARTS-LG MOTOR ASSEMBLY PART FOR JMS	789.68
18540	04/18/2026	BMO CORPORATE MASTER	FLOWER SHOP IN WHITE HALL-A FLOWER IN TIME-PLANT FOR FUNERAL	47.90
18540	04/18/2026	BMO CORPORATE MASTER	PROMOLEAF-CUPS FOR EMPLOYEE RETIREMENT GIFTS	1,180.27
18540	04/18/2026	BMO CORPORATE MASTER	CESA 6-REFUND	-62.50
18540	04/18/2026	BMO CORPORATE MASTER	TIPSORDS FLORIST IN WINCHESTER-PLANT FOR FUNERAL	57.30
18540	04/18/2026	BMO CORPORATE MASTER	Walmart - FCS food order	89.84
18540	04/18/2026	BMO CORPORATE MASTER	FFA uniforms	1,929.00
18540	04/18/2026	BMO CORPORATE MASTER	JMS COPY PAPER	13.09
18540	04/18/2026	BMO CORPORATE MASTER	AMAZON THERMAL PRINTER PAPER	23.99
18540	04/18/2026	BMO CORPORATE MASTER	markers, pens, laminate, sticky notes, tape, folders, envelopes, paper clips, scissors for office	367.33
18540	04/18/2026	BMO CORPORATE MASTER	introduction to soil for ag class	199.81
18540	04/18/2026	BMO CORPORATE MASTER	desktop greenhouse for ag class	73.05
18540	04/18/2026	BMO CORPORATE MASTER	filament refills for tech class	194.91
18540	04/18/2026	BMO CORPORATE MASTER	notecards, colored pencils, markers, erasers, headphones for ag class	129.48
18540	04/18/2026	BMO CORPORATE MASTER	sunshade for laptop	39.99
18540	04/18/2026	BMO CORPORATE MASTER	supplies for art class	494.31
18540	04/18/2026	BMO CORPORATE MASTER	items for tech class	630.16
18540	04/18/2026	BMO CORPORATE MASTER	JOURNAL COURIER SUBSCRIPTION	324.48
18540	04/18/2026	BMO CORPORATE MASTER	CENTRAL OFFICE COPY PAPER AND BINDER CLIPS	205.14
18540	04/18/2026	BMO CORPORATE MASTER	Nurse supplies	25.37
18540	04/18/2026	BMO CORPORATE MASTER	INTEROFFICE MAILING ENVELOPES FOR CENTRAL OFFICE	110.76
18540	04/18/2026	BMO CORPORATE MASTER	BUS GARAGE-SANDISKS	140.97
18540	04/18/2026	BMO CORPORATE MASTER	READING SIMPLIFIED-REFUND	-147.00
18540	04/18/2026	BMO CORPORATE MASTER	ABIGAILS FLOWERS-PLANTS FOR FUNERALS	140.40
18540	04/18/2026	BMO CORPORATE MASTER	EB IXL LIVE ADMINISTRATOR	179.00
18540	04/18/2026	BMO CORPORATE MASTER	NORTH-HANDHELD PENCIL SHARPENERS FOR CLASSROOMS, BUTT OR FACE? BOOKS, WOVEN BAGS WITH HANDLES, SCENTED PENCILS, SIDEWALK CHALK, SCENTED BOOKMARKS, BUBBLE BOTTLE WITH WAND, KIDS SUNGLASSES	327.09
18540	04/18/2026	BMO CORPORATE MASTER	COLORATIONS PAPER ROLL	2,596.61

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			CLASSROOM SUPPLIES, SCHOOL SMART CHART PAPER PAD, SCISSORS, WASHABLE PAINT SET, JUMBO MARKERS, DRY ERASE WHITEBOARD CLEANING SPRAY, WIGGLE EYES, INK PAD STAMPS, HEAVY DUTY PACKING TAPE, SPIRAL BINDING COILS, MAKERS, PIPE CLEANERS, POPSICLE STICKS, COTTON BALLS, CRAFT STICKS, SCHOOL GLUE, PAINT STICKS, WASHABLE PAINT, FABRIC MARKERS FOR CLOTHES, LEGAL PADS, SOFTBALL/BASEBALL BASE SET	
			Totals for 18540	40,391.48
18541	04/18/2026	AT&T MOBILITY	JACKSONVILLE SCHOOL DISTRICT #117 GROUP #2 MAINT. DEPT AND BUS GARAGE	204.23
			Totals for 18541	204.23
18542	04/20/2026	ALEXANDER, ED	OFFICIAL - SOFTBALL 4/21/2026	112.50
			Totals for 18542	112.50
18543	04/20/2026	BOUNDS, BRADLEY	OFFICIAL - BASEBALL 4/22/2026	65.00
			Totals for 18543	65.00
18544	04/20/2026	CONNER, SHAWN	OFFICIAL - GIRL'S SOCCER 4/21/2026	120.00
			Totals for 18544	120.00
18545	04/20/2026	CROWL, BRANDON	OFFICIAL - BASEBALL 4/22/2026	80.00
			Totals for 18545	80.00
18546	04/20/2026	LAWARY, DARREN	OFFICIAL - SOFTBALL 4/21/2026	112.50
			Totals for 18546	112.50
18547	04/20/2026	MCCARTY, PHIL	OFFICIAL - BASEBALL 4/21/2026	80.00
			Totals for 18547	80.00
18548	04/20/2026	OLSEN, MATT	OFFICIAL - BASEBALL 4/22/2026	80.00
			Totals for 18548	80.00
18549	04/20/2026	OXLEY, WILLIAM	OFFICIAL - BASEBALL 4/22/2026	65.00
			Totals for 18549	65.00
18550	04/20/2026	SELHIME, PAUL	OFFICIAL - GIRL'S SOCCER 4/21/2026	120.00
			Totals for 18550	120.00
18551	04/20/2026	WATKINS, T. SHANE	OFFICIAL - BASEBALL 4/21/2026	80.00
			Totals for 18551	80.00
18552	04/20/2026	WITSMAN, MICHAEL	OFFICIAL - GIRL'S SOCCER 4/21/2026	120.00
			Totals for 18552	120.00
18553	04/22/2026	CITY OF JACKSONVILLE	GASOLINE - CITY OF JACKSONVILLE STREET DEPARTMENT - DRIVER'S ED - APRIL 2026	266.70
18553	04/22/2026	CITY OF JACKSONVILLE	GASOLINE - CITY OF JACKSONVILLE STREET DEPARTMENT - BUS GARAGE - APRIL 2026	526.69
18553	04/22/2026	CITY OF JACKSONVILLE	GASOLINE - CITY OF JACKSONVILLE STREET DEPARTMENT - MAINTENANCE	1,560.59

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			DEPT. - APRIL 2026	
			Totals for 18553	2,353.98
18554	04/22/2026	MUNICIPAL UTILITIES	Physical Ed Bldg (JHS BOWL)-201 S. Church- APRIL 2026 WATER & SEWER	84.52
			Totals for 18554	84.52
18555	04/22/2026	MUNICIPAL UTILITIES	Washington-524 S. Kosciusko - APRIL 2026 WATER & SEWER	332.99
			Totals for 18555	332.99
18556	04/22/2026	MUNICIPAL UTILITIES	JMS-664 Lincoln Ave- APRIL 2026 WATER & SEWER	491.36
			Totals for 18556	491.36
120793	03/31/2026	ILLINOIS EDUCATORS C	Payroll accrual	780.00
120793	03/31/2026	ILLINOIS EDUCATORS C	Payroll accrual	375.00
			Totals for 120793	1,155.00
120794	03/31/2026	J E A - DUES	Payroll accrual	11,613.72
			Totals for 120794	11,613.72
120795	03/31/2026	PRAIRIELAND UNITED W	Payroll accrual	145.00
120795	03/31/2026	PRAIRIELAND UNITED W	Payroll accrual	145.00
			Totals for 120795	290.00
120812	04/15/2026	ILLINOIS EDUCATORS C	Payroll accrual	780.00
120812	04/15/2026	ILLINOIS EDUCATORS C	Payroll accrual	375.00
			Totals for 120812	1,155.00
120813	04/15/2026	J E A - DUES	Payroll accrual	11,613.72
			Totals for 120813	11,613.72
201500940	04/22/2026	BRUINGTON, JILL	INTERPRETING SERVICES FOR CRIMSON PRIDE FOOTBALL AUCTION 4/18/2026	206.25
			Totals for 201500940	206.25
201500941	04/22/2026	FRYE, NICOLE	JMS OPEN HOUSE 4/22, CRIMSON PRIDE AUCTION 4/18	250.00
			Totals for 201500941	250.00
201500942	04/22/2026	LINCOLN PRAIRIE BEHA	EDUCATION SERVICES-C. RATTLER 3.15-3.25	300.00
201500942	04/22/2026	LINCOLN PRAIRIE BEHA	EDUCATION-E.ELLIOTT 3.19-3.27	375.00
201500942	04/22/2026	LINCOLN PRAIRIE BEHA	EDUCATION-R.THOMAS 3.16-4.2	825.00
			Totals for 201500942	1,500.00
201500943	04/22/2026	MIDWEST OCCUPATIONAL	DRUG SCREENING & CHAIN OF CUSTODY	65.00
			Totals for 201500943	65.00
201500944	04/22/2026	NAPA AUTO PARTS	NBF B/FLUID DOT 3-32 OZ (6,202,982) QTY 4	31.96
			Totals for 201500944	31.96
202511046	02/27/2026	IL MUNCIPAL RETIREME	Payroll accrual	7.13
202511046	02/27/2026	IL MUNCIPAL RETIREME	Payroll accrual	11.52
			Totals for 202511046	18.65
202511057	02/13/2026	IL MUNCIPAL RETIREME	Payroll accrual	-2.86
202511057	02/13/2026	IL MUNCIPAL RETIREME	Payroll accrual	-4.61
			Totals for 202511057	-7.47
202511062	02/13/2026	IL MUNCIPAL RETIREME	Payroll accrual	0.00
202511062	02/13/2026	IL MUNCIPAL RETIREME	Payroll accrual	0.00
			Totals for 202511062	0.00
202511067	02/13/2026	IL MUNCIPAL RETIREME	Payroll accrual	0.00
202511067	02/13/2026	IL MUNCIPAL RETIREME	Payroll accrual	0.00
			Totals for 202511067	0.00
202511072	02/13/2026	IL MUNCIPAL RETIREME	Payroll accrual	2.86

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
202511072	02/13/2026	IL MUNCIPAL RETIREME	Payroll accrual	4.61
			Totals for 202511072	7.47
202511078	03/13/2026	IL MUNCIPAL RETIREME	Payroll accrual	17,344.60
202511078	03/13/2026	IL MUNCIPAL RETIREME	Payroll accrual	91.72
202511078	03/13/2026	IL MUNCIPAL RETIREME	Payroll accrual	2,149.51
202511078	03/13/2026	IL MUNCIPAL RETIREME	Payroll accrual	28,021.05
			Totals for 202511078	47,606.88
202511085	03/13/2026	BLUECROSS BLUESHIELD	Payroll accrual	435.67
202511085	03/13/2026	BLUECROSS BLUESHIELD	Payroll accrual	5,228.04
202511085	03/13/2026	BLUECROSS BLUESHIELD	Payroll accrual	1,015.04
202511085	03/13/2026	BLUECROSS BLUESHIELD	Payroll accrual	3,552.64
202511085	03/13/2026	BLUECROSS BLUESHIELD	Payroll accrual	1,124.01
202511085	03/13/2026	BLUECROSS BLUESHIELD	Payroll accrual	816.80
202511085	03/13/2026	BLUECROSS BLUESHIELD	Payroll accrual	2,691.45
			Totals for 202511085	14,863.65
202511086	03/13/2026	GUARDIAN	Payroll accrual	270.36
202511086	03/13/2026	GUARDIAN	Payroll accrual	2,568.42
202511086	03/13/2026	GUARDIAN	Payroll accrual	340.00
202511086	03/13/2026	GUARDIAN	Payroll accrual	850.00
202511086	03/13/2026	GUARDIAN	Payroll accrual	583.92
202511086	03/13/2026	GUARDIAN	Payroll accrual	2,773.62
202511086	03/13/2026	GUARDIAN	Payroll accrual	287.70
202511086	03/13/2026	GUARDIAN	Payroll accrual	1,301.50
202511086	03/13/2026	GUARDIAN	Payroll accrual	51.12
202511086	03/13/2026	GUARDIAN	Payroll accrual	357.84
202511086	03/13/2026	GUARDIAN	Payroll accrual	126.60
202511086	03/13/2026	GUARDIAN	Payroll accrual	548.60
202511086	03/13/2026	GUARDIAN	Payroll accrual	2,168.54
202511086	03/13/2026	GUARDIAN	Payroll accrual	621.23
202511086	03/13/2026	GUARDIAN	Payroll accrual	1,518.00
202511086	03/13/2026	GUARDIAN	Payroll accrual	489.74
202511086	03/13/2026	GUARDIAN	Payroll accrual	646.27
202511086	03/13/2026	GUARDIAN	Payroll accrual	1,546.53
202511086	03/13/2026	GUARDIAN	Payroll accrual	11.40
202511086	03/13/2026	GUARDIAN	Payroll accrual	61.26
202511086	03/13/2026	GUARDIAN	Payroll accrual	39.43
202511086	03/13/2026	GUARDIAN	Payroll accrual	301.84
202511086	03/13/2026	GUARDIAN	Payroll accrual	18.78
202511086	03/13/2026	GUARDIAN	Payroll accrual	11.70
202511086	03/13/2026	GUARDIAN	Payroll accrual	1,378.94
			Totals for 202511086	18,873.34
202511088	03/13/2026	US OMNI	Payroll accrual	535.00
202511088	03/13/2026	US OMNI	Payroll accrual	4,397.00
202511088	03/13/2026	US OMNI	Payroll accrual	612.50
202511088	03/13/2026	US OMNI	Payroll accrual	50.00
202511088	03/13/2026	US OMNI	Payroll accrual	865.00
202511088	03/13/2026	US OMNI	Payroll accrual	2,587.17
			Totals for 202511088	9,046.67
202511089	03/13/2026	EBC	Payroll accrual	183.48
202511089	03/13/2026	EBC	Payroll accrual	2,986.57
			Totals for 202511089	3,170.05
202511102	03/25/2026	ENGIE RESOURCES LLC	207 WEST STATE ST.	48.40
			Totals for 202511102	48.40
202511103	03/25/2026	ENGIE RESOURCES LLC	1 W CENTRAL PARK PLZ	54.37
			Totals for 202511103	54.37
202511104	03/25/2026	CONSTELLATION NEWENE	JHS-1211 N. Diamond Street	2,006.32

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			Totals for 202511104	2,006.32
202511106	03/25/2026	CONSTELLATION NEWENE	EISENHOWER-1901 W Lafayette Ave	1,738.87
			Totals for 202511106	1,738.87
202511107	03/26/2026	GFL ENVIRONMENTAL	TRASH SERVICE FOR MARCH 2026	4,937.19
			Totals for 202511107	4,937.19
202511108	03/26/2026	GFL ENVIRONMENTAL	TRASH SERVICE FOR MARCH 26'-EARLY YEARS	630.79
			Totals for 202511108	630.79
202511109	03/26/2026	RPA	BOND ISSUANCE FEE AND NON-MEMBERS TREASURES BOND NO. 23	6,344.00
			Totals for 202511109	6,344.00
202511110	03/26/2026	PITNEY BOWES GLOBAL	JHS POSTAGE MACHINE LEASE PAYMENT	790.44
			Totals for 202511110	790.44
202511111	03/26/2026	CONSTELLATION NEWENE	Bus Garage-837 N Main Street	840.30
			Totals for 202511111	840.30
202511112	03/26/2026	CONSTELLATION NEWENE	EARLY YEARS -516 Jordan St	1,324.31
			Totals for 202511112	1,324.31
202511113	03/26/2026	CONSTELLATION NEWENE	CLC 30 N. CENTRAL PARK PLZ	509.86
			Totals for 202511113	509.86
202511114	03/26/2026	CONSTELLATION NEWENE	Field House(JHS)-315 W Walnut	536.89
			Totals for 202511114	536.89
202511115	03/26/2026	CONSTELLATION NEWENE	JHS-1211 N. Diamond Street	7,238.41
			Totals for 202511115	7,238.41
202511116	03/26/2026	CONSTELLATION NEWENE	JMS-664 Lincoln Ave	3,740.83
			Totals for 202511116	3,740.83
202511117	03/26/2026	CONSTELLATION NEWENE	Lincoln-320 W Independence	416.98
			Totals for 202511117	416.98
202511118	03/26/2026	CONSTELLATION NEWENE	307 Masters St., Murrayville	3,319.81
			Totals for 202511118	3,319.81
202511119	03/26/2026	CONSTELLATION NEWENE	North-1626 State HWY 78 N	2,446.94
			Totals for 202511119	2,446.94
202511120	03/26/2026	CONSTELLATION NEWENE	South-201 Dewey Drive	816.49
			Totals for 202511120	816.49
202511121	03/26/2026	CONSTELLATION NEWENE	WASHINGTON-524 S Kosciusko ST	150.68
			Totals for 202511121	150.68
202511122	03/26/2026	CONSTELLATION NEWENE	211 W STATE ST.	878.85
			Totals for 202511122	878.85
202511123	03/26/2026	CONSTELLATION NEWENE	(JHS BOWL) 215 S Church St	1,449.21
			Totals for 202511123	1,449.21
202511131	03/26/2026	WINDSTREAM	LONG DISTANCE PHONE AND FAX	202.34
			Totals for 202511131	202.34
202511132	03/26/2026	ENGIE RESOURCES LLC	JHS 1211 NORTH DIAMOND	14,726.25
			Totals for 202511132	14,726.25
202511133	03/26/2026	ENGIE RESOURCES LLC	WASHINGTON 524 S. KOSCUISKO ST	7,683.14
			Totals for 202511133	7,683.14
202511134	03/26/2026	ENGIE RESOURCES LLC	215 W Walnut Street	52.38
			Totals for 202511134	52.38
202511135	03/26/2026	ENGIE RESOURCES LLC	JACKSONVILLE MIDDLE SCHOOL 664 LINCOLN AVE	16,435.91
			Totals for 202511135	16,435.91
202511136	03/26/2026	ENGIE RESOURCES LLC	215 S CHURCH STEET-JHS BOWL	613.85
			Totals for 202511136	613.85

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202511137	03/26/2026	ENGIE RESOURCES LLC	(JHS) 1211 N. Diamond Street	93.88
			Totals for 202511137	93.88
202511138	03/26/2026	ENGIE RESOURCES LLC	315 W WALNUT	284.35
			Totals for 202511138	284.35
202511139	03/26/2026	ENGIE RESOURCES LLC	1 W CENTRAL PARK PLZ	82.58
			Totals for 202511139	82.58
202511140	03/26/2026	ENGIE RESOURCES LLC	(JHS) 1211 N. Diamond Street	94.59
			Totals for 202511140	94.59
202511141	03/26/2026	ENGIE RESOURCES LLC	MURRAYVILLE-WOODSON 307 MASTERS ST	1,211.34
			Totals for 202511141	1,211.34
202511142	03/26/2026	ENGIE RESOURCES LLC	CROSSROADS 30 NORTH CENTRAL PARK PLAZA	552.60
			Totals for 202511142	552.60
202511143	03/26/2026	ENGIE RESOURCES LLC	3 W CENTRAL PARK PLZ	136.03
			Totals for 202511143	136.03
202511144	03/26/2026	ENGIE RESOURCES LLC	315 WEST WALNUT JHS FIELDHOUSE	523.53
			Totals for 202511144	523.53
202511145	03/26/2026	ENGIE RESOURCES LLC	BUS GARAGE 837 N. MAIN ST	1,025.02
			Totals for 202511145	1,025.02
202511146	03/26/2026	ENGIE RESOURCES LLC	EISENHOWER 1901 W LAFAYETTE AVE	4,897.83
			Totals for 202511146	4,897.83
202511147	03/26/2026	ENGIE RESOURCES LLC	NORTH 1626 STATE HIGHWAY 78 N	804.95
			Totals for 202511147	804.95
202511148	03/26/2026	ENGIE RESOURCES LLC	LINCOLN 320 W INDEPENDENCE	2,624.16
			Totals for 202511148	2,624.16
202511149	03/26/2026	ENGIE RESOURCES LLC	211 W STATE ST.	48.52
			Totals for 202511149	48.52
202511150	03/26/2026	ENGIE RESOURCES LLC	1 W CENTRAL PARK PLZ	131.83
			Totals for 202511150	131.83
202511151	03/26/2026	ENGIE RESOURCES LLC	205 WEST STATE ST.	51.48
			Totals for 202511151	51.48
202511152	03/31/2026	EFTPS -- FEDERAL TAX	Payroll accrual	28,235.00
202511152	03/31/2026	EFTPS -- FEDERAL TAX	Payroll accrual	4,977.20
202511152	03/31/2026	EFTPS -- FEDERAL TAX	Payroll accrual	193.90
202511152	03/31/2026	EFTPS -- FEDERAL TAX	Payroll accrual	95,405.95
202511152	03/31/2026	EFTPS -- FEDERAL TAX	Payroll accrual	18,996.80
			Totals for 202511152	147,808.85
202511153	03/31/2026	EFTPS -- MEDICARE	Payroll accrual	18,996.80
			Totals for 202511153	18,996.80
202511154	03/31/2026	EFTPS -- SOCIAL SECU	Payroll accrual	28,235.00
			Totals for 202511154	28,235.00
202511155	03/31/2026	IL MUNCIPAL RETIREME	Payroll accrual	91.72
202511155	03/31/2026	IL MUNCIPAL RETIREME	Payroll accrual	2,323.82
202511155	03/31/2026	IL MUNCIPAL RETIREME	Payroll accrual	31,112.73
202511155	03/31/2026	IL MUNCIPAL RETIREME	Payroll accrual	-30.93
202511155	03/31/2026	IL MUNCIPAL RETIREME	Payroll accrual	19,227.66
202511155	03/31/2026	IL MUNCIPAL RETIREME	Payroll accrual	-19.15
			Totals for 202511155	52,705.85
202511156	03/31/2026	IL STATE DISBURSEMEN	Payroll accrual	1,249.43
			Totals for 202511156	1,249.43
202511157	03/31/2026	ILLINOIS DEPT OF REV	Payroll accrual	404.00
202511157	03/31/2026	ILLINOIS DEPT OF REV	Payroll accrual	56,657.94
			Totals for 202511157	57,061.94

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202511158	03/31/2026	TEACHERS' HEALTH INS	Payroll accrual	7,612.25
202511158	03/31/2026	TEACHERS' HEALTH INS	Payroll accrual	5,687.93
202511158	03/31/2026	TEACHERS' HEALTH INS	Payroll accrual	123.00
202511158	03/31/2026	TEACHERS' HEALTH INS	Payroll accrual	165.21
			Totals for 202511158	13,588.39
202511159	03/31/2026	TEACHERS' RET BENEFI	Payroll accrual	4,924.67
202511159	03/31/2026	TEACHERS' RET BENEFI	Payroll accrual	106.48
			Totals for 202511159	5,031.15
202511160	03/31/2026	TEACHERS' RET MEMBER	Payroll accrual	76,389.62
202511160	03/31/2026	TEACHERS' RET MEMBER	Payroll accrual	1,652.11
			Totals for 202511160	78,041.73
202511161	03/31/2026	TEACHERS' RETIRE FUN	Payroll accrual	3,209.42
202511161	03/31/2026	TEACHERS' RETIRE FUN	Payroll accrual	0.00
			Totals for 202511161	3,209.42
202511162	03/31/2026	BLUECROSS BLUESHIELD	Payroll accrual	435.67
202511162	03/31/2026	BLUECROSS BLUESHIELD	Payroll accrual	5,228.04
202511162	03/31/2026	BLUECROSS BLUESHIELD	Payroll accrual	1,015.04
202511162	03/31/2026	BLUECROSS BLUESHIELD	Payroll accrual	3,552.64
202511162	03/31/2026	BLUECROSS BLUESHIELD	Payroll accrual	2,168.54
202511162	03/31/2026	BLUECROSS BLUESHIELD	Payroll accrual	1,124.01
202511162	03/31/2026	BLUECROSS BLUESHIELD	Payroll accrual	816.80
202511162	03/31/2026	BLUECROSS BLUESHIELD	Payroll accrual	2,691.45
202511162	03/31/2026	BLUECROSS BLUESHIELD	Payroll accrual	6,988.74
202511162	03/31/2026	BLUECROSS BLUESHIELD	Payroll accrual	156,823.52
202511162	03/31/2026	BLUECROSS BLUESHIELD	Payroll accrual	131,445.44
202511162	03/31/2026	BLUECROSS BLUESHIELD	Payroll accrual	2,808.53
			Totals for 202511162	315,098.42
202511163	03/31/2026	GUARDIAN	Payroll accrual	270.36
202511163	03/31/2026	GUARDIAN	Payroll accrual	2,523.26
202511163	03/31/2026	GUARDIAN	Payroll accrual	340.00
202511163	03/31/2026	GUARDIAN	Payroll accrual	765.00
202511163	03/31/2026	GUARDIAN	Payroll accrual	583.92
202511163	03/31/2026	GUARDIAN	Payroll accrual	2,773.62
202511163	03/31/2026	GUARDIAN	Payroll accrual	287.70
202511163	03/31/2026	GUARDIAN	Payroll accrual	1,315.20
202511163	03/31/2026	GUARDIAN	Payroll accrual	51.12
202511163	03/31/2026	GUARDIAN	Payroll accrual	357.84
202511163	03/31/2026	GUARDIAN	Payroll accrual	126.60
202511163	03/31/2026	GUARDIAN	Payroll accrual	548.60
202511163	03/31/2026	GUARDIAN	Payroll accrual	625.70
202511163	03/31/2026	GUARDIAN	Payroll accrual	1,518.00
202511163	03/31/2026	GUARDIAN	Payroll accrual	489.74
202511163	03/31/2026	GUARDIAN	Payroll accrual	647.87
202511163	03/31/2026	GUARDIAN	Payroll accrual	1,546.53
202511163	03/31/2026	GUARDIAN	Payroll accrual	153.59
202511163	03/31/2026	GUARDIAN	Payroll accrual	11.40
202511163	03/31/2026	GUARDIAN	Payroll accrual	59.36
202511163	03/31/2026	GUARDIAN	Payroll accrual	39.43
202511163	03/31/2026	GUARDIAN	Payroll accrual	301.84
202511163	03/31/2026	GUARDIAN	Payroll accrual	18.78
202511163	03/31/2026	GUARDIAN	Payroll accrual	11.70
202511163	03/31/2026	GUARDIAN	Payroll accrual	1,371.50
202511163	03/31/2026	GUARDIAN	Payroll accrual	1,254.91
202511163	03/31/2026	GUARDIAN	Payroll accrual	2.03
202511163	03/31/2026	GUARDIAN	Payroll accrual	1.05
202511163	03/31/2026	GUARDIAN	Payroll accrual	75.60

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202511163	03/31/2026	GUARDIAN	Payroll accrual	24.20
202511163	03/31/2026	GUARDIAN	Payroll accrual	37.80
202511163	03/31/2026	GUARDIAN	Payroll accrual	1,590.99
202511163	03/31/2026	GUARDIAN	Payroll accrual	26.52
202511163	03/31/2026	GUARDIAN	Payroll accrual	7.39
			Totals for 202511163	19,759.15
202511164	03/31/2026	VOYA INSTITUTIONAL T	Payroll accrual	2,085.81
			Totals for 202511164	2,085.81
202511165	03/31/2026	US OMNI	Payroll accrual	535.00
202511165	03/31/2026	US OMNI	Payroll accrual	4,397.00
202511165	03/31/2026	US OMNI	Payroll accrual	612.50
202511165	03/31/2026	US OMNI	Payroll accrual	50.00
202511165	03/31/2026	US OMNI	Payroll accrual	865.00
202511165	03/31/2026	US OMNI	Payroll accrual	2,587.17
			Totals for 202511165	9,046.67
202511166	03/31/2026	EBC	Payroll accrual	183.48
202511166	03/31/2026	EBC	Payroll accrual	2,986.57
			Totals for 202511166	3,170.05
202511167	03/31/2026	EFTPS -- FEDERAL TAX	Payroll accrual	56.42
202511167	03/31/2026	EFTPS -- FEDERAL TAX	Payroll accrual	0.00
202511167	03/31/2026	EFTPS -- FEDERAL TAX	Payroll accrual	13.21
			Totals for 202511167	69.63
202511168	03/31/2026	EFTPS -- MEDICARE	Payroll accrual	13.21
			Totals for 202511168	13.21
202511169	03/31/2026	EFTPS -- SOCIAL SECU	Payroll accrual	56.42
			Totals for 202511169	56.42
202511170	03/31/2026	IL MUNCIPAL RETIREME	Payroll accrual	40.97
202511170	03/31/2026	IL MUNCIPAL RETIREME	Payroll accrual	0.37
202511170	03/31/2026	IL MUNCIPAL RETIREME	Payroll accrual	66.16
			Totals for 202511170	107.50
202511171	03/31/2026	ILLINOIS DEPT OF REV	Payroll accrual	24.75
			Totals for 202511171	24.75
202511172	03/27/2026	UNITED STATES TREASU	PAYMENT FOR UNDERPAID QUARTERLY TAXES - PAYROLL	7,691.76
			Totals for 202511172	7,691.76
202511173	03/31/2026	EFTPS -- FEDERAL TAX	Payroll accrual	20.00
202511173	03/31/2026	EFTPS -- FEDERAL TAX	Payroll accrual	19.39
202511173	03/31/2026	EFTPS -- FEDERAL TAX	Payroll accrual	0.00
202511173	03/31/2026	EFTPS -- FEDERAL TAX	Payroll accrual	4.53
			Totals for 202511173	43.92
202511174	03/31/2026	EFTPS -- MEDICARE	Payroll accrual	4.53
			Totals for 202511174	4.53
202511175	03/31/2026	EFTPS -- SOCIAL SECU	Payroll accrual	19.39
			Totals for 202511175	19.39
202511177	03/31/2026	ILLINOIS DEPT OF REV	Payroll accrual	14.78
			Totals for 202511177	14.78
202511179	03/31/2026	ENGIE RESOURCES LLC	215 S CHURCH STEET-JHS BOWL	585.25
			Totals for 202511179	585.25
202511180	03/31/2026	ENGIE RESOURCES LLC	315 W WALNUT	276.48
			Totals for 202511180	276.48
202511181	03/31/2026	ENGIE RESOURCES LLC	215 W Walnut Street	52.19
			Totals for 202511181	52.19
202511182	03/31/2026	AMEREN ILLINOIS	2253 W. MORTON AVE-MAINTENANCE BUILDING-GAS	945.02
			Totals for 202511182	945.02
202511183	04/01/2026	JAMES R COOK & EVA J	RENT FOR CROSSROADS BUILDING	3,750.00

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			APRIL 2026	
			Totals for 202511183	3,750.00
202511184	04/02/2026	NAPA AUTO PARTS	BUS GARAGE-BATTERY CLEANER, BRAKE FLUID, FUSE HOLDER, SPLICE LOCK CONNECTOR, AMP BOLD ON FUSE	72.42
			Totals for 202511184	72.42
202511185	04/02/2026	ENGIE RESOURCES LLC	JACKSONVILLE MIDDLE SCHOOL 664 LINCOLN AVE	20,301.08
			Totals for 202511185	20,301.08
202511186	04/02/2026	ENGIE RESOURCES LLC	WASHINGTON 524 S. KOSCUISKO ST	8,807.15
			Totals for 202511186	8,807.15
202511187	04/15/2026	EFTPS -- FEDERAL TAX	Payroll accrual	26,844.65
202511187	04/15/2026	EFTPS -- FEDERAL TAX	Payroll accrual	4,972.20
202511187	04/15/2026	EFTPS -- FEDERAL TAX	Payroll accrual	180.51
202511187	04/15/2026	EFTPS -- FEDERAL TAX	Payroll accrual	92,778.31
202511187	04/15/2026	EFTPS -- FEDERAL TAX	Payroll accrual	18,694.97
			Totals for 202511187	143,470.64
202511188	04/15/2026	EFTPS -- MEDICARE	Payroll accrual	18,694.97
			Totals for 202511188	18,694.97
202511189	04/15/2026	EFTPS -- SOCIAL SECU	Payroll accrual	26,844.65
			Totals for 202511189	26,844.65
202511191	04/15/2026	IL STATE DISBURSEMEN	Payroll accrual	1,249.43
			Totals for 202511191	1,249.43
202511192	04/15/2026	ILLINOIS DEPT OF REV	Payroll accrual	379.00
202511192	04/15/2026	ILLINOIS DEPT OF REV	Payroll accrual	55,849.82
			Totals for 202511192	56,228.82
202511193	04/15/2026	TEACHERS' HEALTH INS	Payroll accrual	7,594.25
202511193	04/15/2026	TEACHERS' HEALTH INS	Payroll accrual	5,672.22
202511193	04/15/2026	TEACHERS' HEALTH INS	Payroll accrual	123.00
202511193	04/15/2026	TEACHERS' HEALTH INS	Payroll accrual	165.21
			Totals for 202511193	13,554.68
202511194	04/15/2026	TEACHERS' RET BENEFI	Payroll accrual	4,913.10
202511194	04/15/2026	TEACHERS' RET BENEFI	Payroll accrual	106.48
			Totals for 202511194	5,019.58
202511195	04/15/2026	TEACHERS' RET MEMBER	Payroll accrual	76,209.14
202511195	04/15/2026	TEACHERS' RET MEMBER	Payroll accrual	1,652.11
			Totals for 202511195	77,861.25
202511196	04/15/2026	TEACHERS' RETIRE FUN	Payroll accrual	3,219.34
202511196	04/15/2026	TEACHERS' RETIRE FUN	Payroll accrual	0.00
			Totals for 202511196	3,219.34
202511199	04/15/2026	VOYA INSTITUTIONAL T	Payroll accrual	2,085.03
			Totals for 202511199	2,085.03
202511202	04/15/2026	EFTPS -- FEDERAL TAX	Payroll accrual	-368.81
202511202	04/15/2026	EFTPS -- FEDERAL TAX	Payroll accrual	-15.00
202511202	04/15/2026	EFTPS -- FEDERAL TAX	Payroll accrual	-354.61
202511202	04/15/2026	EFTPS -- FEDERAL TAX	Payroll accrual	-86.26
			Totals for 202511202	-824.68
202511203	04/15/2026	EFTPS -- MEDICARE	Payroll accrual	-86.26
			Totals for 202511203	-86.26
202511204	04/15/2026	EFTPS -- SOCIAL SECU	Payroll accrual	-368.81
			Totals for 202511204	-368.81
202511206	04/15/2026	ILLINOIS DEPT OF REV	Payroll accrual	-5.00
202511206	04/15/2026	ILLINOIS DEPT OF REV	Payroll accrual	-261.01
			Totals for 202511206	-266.01

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202511209	04/15/2026	EFTPS -- FEDERAL TAX	Payroll accrual	61.15
202511209	04/15/2026	EFTPS -- FEDERAL TAX	Payroll accrual	15.00
202511209	04/15/2026	EFTPS -- FEDERAL TAX	Payroll accrual	50.61
202511209	04/15/2026	EFTPS -- FEDERAL TAX	Payroll accrual	14.29
			Totals for 202511209	141.05
202511210	04/15/2026	EFTPS -- MEDICARE	Payroll accrual	14.29
			Totals for 202511210	14.29
202511211	04/15/2026	EFTPS -- SOCIAL SECU	Payroll accrual	61.15
			Totals for 202511211	61.15
202511213	04/15/2026	ILLINOIS DEPT OF REV	Payroll accrual	5.00
202511213	04/15/2026	ILLINOIS DEPT OF REV	Payroll accrual	41.25
			Totals for 202511213	46.25
202511218	03/31/2026	EBC	ADJUSTMENT TO MATCH BANK STATEMENT	1,738.77
			Totals for 202511218	1,738.77
202511219	03/31/2026	EFTPS -- FEDERAL TAX	ADJUSTMENT TO MATCH BANK STATEMENT	-0.60
			Totals for 202511219	-0.60
202511220	03/31/2026	GUARDIAN	ADJUSTMENT TO MATCH BANK STATEMENT - PAYMENT WAS MADE OUT OF INSURANCE ACCOUNT - PAYROLL ACCRUAL WAS IN GENERAL ACCOUNT	-43,459.01
			Totals for 202511220	-43,459.01
202511221	03/31/2026	IL MUNCIPAL RETIREME	ADJUSTMENT TO MATCH BANK STATEMENT	-14.41
			Totals for 202511221	-14.41
202511222	03/31/2026	IL MUNCIPAL RETIREME	ACCELERATED PAYMENT DUE FOR MELVIN TODD	12,652.68
			Totals for 202511222	12,652.68
202511223	03/31/2026	TEACHERS' HEALTH INS	ADJUSTMENT TO MATCH BANK STATEMENT	115.33
			Totals for 202511223	115.33
202511224	03/31/2026	TEACHERS' RET MEMBER	ADJUSTMENT TO MATCH BANK STATEMENT	-615.14
			Totals for 202511224	-615.14
202511225	03/31/2026	US OMNI	ADJUSTMENT TO MATCH BANK STATEMENT	-70.00
			Totals for 202511225	-70.00
202511226	03/31/2026	BLUECROSS BLUESHIELD	HEALTH INSURANCE PAYMENT	322,316.31
202511226	03/31/2026	BLUECROSS BLUESHIELD	HEALTH INSURANCE PAYMENT	-322,316.31
			Totals for 202511226	0.00
202511227	03/31/2026	BLUECROSS BLUESHIELD	HEALTH INSURANCE PAID ONLINE (REMAINING BALANCE AFTER PAYROLL ACCRUAL)	35,391.61
			Totals for 202511227	35,391.61
202511228	04/22/2026	GFL ENVIRONMENTAL	TRASH SERVICE FOR APRIL 2026	5,166.63
			Totals for 202511228	5,166.63
202511229	04/22/2026	GFL ENVIRONMENTAL	TRASH SERVICE FOR APRIL 2026 - EARLY YEARS	653.24
			Totals for 202511229	653.24
252607976	03/19/2026	GOOD-DEAL, CHRISTINE	INTERPRETING SERVICES FOR 2/6/26	162.50
252607976	03/19/2026	GOOD-DEAL, CHRISTINE	INTERPRETING SERVICES FOR 2/21/26	130.00
			Totals for 252607976	292.50

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
252607977	03/19/2026	ILMO PRODUCTS COMPAN	PART OF PO#2002600172-JHS WELDING SUPPLIES	562.50
			Totals for 252607977	562.50
252607978	03/24/2026	BORRERO, CARMEN	INTERPRETING SERVICES FOR FEB 2026	720.00
			Totals for 252607978	720.00
252607979	03/31/2026	IEA/NEA	Payroll accrual	528.43
			Totals for 252607979	528.43
252607980	03/31/2026	IEA/NEA SUPPORT PERS	Payroll accrual	639.70
			Totals for 252607980	639.70
252607981	03/31/2026	JSSA	Payroll accrual	1,700.10
			Totals for 252607981	1,700.10
252607982	04/02/2026	MARBLELIFE/GROUTMAST	JHS DEMO, PREP, AND REPLACE AN AREA OF CRACKET/DAMAGED TERRAZZO (50% DEPOSIT)	3,225.00
252607982	04/06/2026	MARBLELIFE/GROUTMAST	JHS DEMO, PREP, AND REPLACE AN AREA OF CRACKET/DAMAGED TERRAZZO (50% DEPOSIT)	-3,225.00
			Totals for 252607982	0.00
252607983	04/06/2026	MARBLELIFE/GROUTMAST	JHS DEMO, PREP, AND REPLACE AN AREA OF CRACKET/DAMAGED TERRAZZO (50% DEPOSIT)	3,225.00
252607983	04/06/2026	MARBLELIFE/GROUTMAST	JHS DEMO, PREP, AND REPLACE AN AREA OF CRACKET/DAMAGED TERRAZZO (50% DEPOSIT)	-3,225.00
			Totals for 252607983	0.00
252607984	04/14/2026	BALLARD, KELLY	MILEAGE REIMBURSEMENT FOR MARCH 5-MARCH 24, 2026	16.24
252607984	04/14/2026	BALLARD, KELLY	MILEAGE REIMBURSEMENT FOR FEB 2026	17.11
			Totals for 252607984	33.35
252607985	04/14/2026	WATTS COPY SYSTEM	COPIER CONTRACT BASE RATE CHANGE FOR 4/7/26-5/6/2026	2,273.00
			Totals for 252607985	2,273.00
252607986	04/15/2026	IEA/NEA	Payroll accrual	511.96
252607986	04/15/2026	IEA/NEA	Payroll accrual	26.72
252607986	04/15/2026	IEA/NEA	Payroll accrual	-26.72
			Totals for 252607986	511.96
252607987	04/15/2026	IEA/NEA SUPPORT PERS	Payroll accrual	639.70
			Totals for 252607987	639.70
252607988	04/15/2026	JSSA	Payroll accrual	24.55
252607988	04/15/2026	JSSA	Payroll accrual	1,669.78
252607988	04/15/2026	JSSA	Payroll accrual	-24.55
			Totals for 252607988	1,669.78
252607989	04/15/2026	APPTEGY	APPTEGY SUITE SUBSCRIPTION	14,500.00
			Totals for 252607989	14,500.00
252607990	04/15/2026	AREA DISTRIBUTORS	STORM HEAVY DUTY RINSE FOR SHOP	1,000.00
252607990	04/15/2026	AREA DISTRIBUTORS	JHS CUSTODIAL SUPPLIES INVOICE #506013; 506685	1,125.00
			Totals for 252607990	2,125.00
252607991	04/15/2026	BAKER, ALEXIS	MILEAGE REIMBURSEMENT FOR MARCH	22.84
			Totals for 252607991	22.84
252607992	04/15/2026	BARFIELD, PATRICIA	REIMBURSEMENT FOR FOOD CLASS	120.00
			Totals for 252607992	120.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
252607993	04/15/2026	BELVILLE'S GARAGE LL	STATE DOT BUS INSPECTIONS	1,443.00
			Totals for 252607993	1,443.00
252607994	04/15/2026	BERGSCHNEIDER, DAVID	MILEAGE FOR 3/16/2026-4/2/2026	3.48
			Totals for 252607994	3.48
252607995	04/15/2026	BONGAMBO, SANDRA	3/24/2026-KINDERGARTEN PRE-REISTRATION DAY 3/26/2026-JUST FOR KIDS MEETING	200.00
			Totals for 252607995	200.00
252607996	04/15/2026	BORDEAN, JONATHAN	INTERPRETING SERVICES FOR 3/19-3/31/2026	254.00
			Totals for 252607996	254.00
252607997	04/15/2026	BORRERO, CARMEN	Interpreting services for 3/24/2026 & 3/25/2026 @ JMS	360.00
			Totals for 252607997	360.00
252607998	04/15/2026	BRUCE, SARAH	MILEAGE REIMBURSEMENT FOR MARCH 2026	58.00
			Totals for 252607998	58.00
252607999	04/15/2026	BUCHANAN, CHRISTOPHE	MILEAGE REIMBURSEMENT FOR MAY 2026 PER CONTRACT -JMS	100.00
			Totals for 252607999	100.00
252608000	04/15/2026	BURCHARD, BRETT	Expense reimbursement for IMEA	303.42
			Totals for 252608000	303.42
252608001	04/15/2026	BURRUS, CHLOE	MILEAGE FOR 3/26/26 TRIP TO QUINCY AND BACK	113.68
			Totals for 252608001	113.68
252608002	04/15/2026	BUTCH WOOD & SON SEP	CLEAN LONK-MOTOR on 3/9/2026	300.00
			Totals for 252608002	300.00
252608003	04/15/2026	CENTRE STATE INTERNA	KIT ACTUATOR	1,901.11
252608003	04/15/2026	CENTRE STATE INTERNA	BELT TENSIONER	202.20
252608003	04/15/2026	CENTRE STATE INTERNA	8 PK BELT, FAN	111.32
252608003	04/15/2026	CENTRE STATE INTERNA	BELT FRAN 8PK ACCESSORY	63.50
252608003	04/15/2026	CENTRE STATE INTERNA	THERMOSTAT	51.83
252608003	04/15/2026	CENTRE STATE INTERNA	BELT TENSIONER AND ASSEMBLY	231.62
252608003	04/15/2026	CENTRE STATE INTERNA	CYLINDER, CALIPER, REMAN LT RR; HOSE, HYDRAULIC BLACK REAR DR	892.34
252608003	04/15/2026	CENTRE STATE INTERNA	CREDIT FOR KIT ACTUATOR FOR INVOICE 03P145317	-337.50
252608003	04/15/2026	CENTRE STATE INTERNA	BELT TENSIONER	162.20
252608003	04/15/2026	CENTRE STATE INTERNA	EXP VALVE	44.36
			Totals for 252608003	3,322.98
252608004	04/15/2026	COOPER, BAILEY	PARENT EDUCATOR CELL PHONE REIMBURSEMENT 2025-2026 PER CONTRACT MARCH 2026	50.00
			Totals for 252608004	50.00
252608005	04/15/2026	CULLIGAN OF SPRINGFI	Culligan Service Fee 4/1/26-4/30/26-029207	148.00
			Totals for 252608005	148.00
252608006	04/15/2026	DE LAGE LANDEN FINAN	XEROX MACHINE LEASE PERIOD OF PERFORMANCE 3/16/2026-04/15/2026	3,982.00
252608006	04/15/2026	DE LAGE LANDEN FINAN	XEROX MACHINE LEASE PERIOD OF PERFORMANCE 4/16/26-5/15/26	3,982.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			Totals for 252608006	7,964.00
252608007	04/15/2026	DILLARD, JILL	Mileage reimbursement for psychiatric eval for CLC student	108.61
			Totals for 252608007	108.61
252608008	04/15/2026	DOYLE PLUMBING & HEA	JHS SEWER LINE -TOY STUCK PIPE	488.00
252608008	04/15/2026	DOYLE PLUMBING & HEA	ELECTODE ASSY FOR IND COMBUSTION-SPARE PART FOR FUTURE USE	335.61
252608008	04/15/2026	DOYLE PLUMBING & HEA	JHS-Spare electrode for JHS burner	308.76
			Totals for 252608008	1,132.37
252608009	04/15/2026	E-BOLT	NITRILE DISPOSABLE GLOVES	14.99
252608009	04/15/2026	E-BOLT	MILWAUKEE INFLATOR FOR SHOP	199.00
252608009	04/15/2026	E-BOLT	DIABLO CARBIDE CIRCULAR SAW BLADE	21.99
			Totals for 252608009	235.98
252608010	04/15/2026	ECHO ELECTRIC	JHS SOOW CORD	104.23
			Totals for 252608010	104.23
252608011	04/15/2026	EDMENTUM, INC	apex	196.80
			Totals for 252608011	196.80
252608012	04/15/2026	FILTER SERVICE OF ST	FILTERS	1,453.04
			Totals for 252608012	1,453.04
252608013	04/15/2026	FOLKER, SHANNON	SHANNON FOLKER MILEAGE FOR MARCH	245.12
			Totals for 252608013	245.12
252608014	04/15/2026	FRISBIE, ELIZABETH	MARCH 2026-CONSULTATION TO PRESCHOOL FOR ALL EXPANSION (PFAE) PROGRAM	187.50
252608014	04/15/2026	FRISBIE, ELIZABETH	MARCH 2026-CONSULTATION TO PREVENTION INITIATIVE 0-3 (PI) PROGRAM	937.50
			Totals for 252608014	1,125.00
252608015	04/15/2026	FRONTLINE TECHNOLOGI	ABSENCE AND SUBSTITUTE MANAGEMENT	13,728.41
			Totals for 252608015	13,728.41
252608016	04/15/2026	GLOBAL TECHNICAL SYS	KENWORD RADIO REPAIR-LINCOLN ELEMENTARY	161.50
			Totals for 252608016	161.50
252608017	04/15/2026	GOOD-DEAL, CHRISTINE	Interpreter services for Eisenhower spring sing	130.00
252608017	04/15/2026	GOOD-DEAL, CHRISTINE	SOUTH ELEMENTARY SPRING SING INTERPRETING SERVICES	130.00
252608017	04/15/2026	GOOD-DEAL, CHRISTINE	Interpreter for Washington Spring Sing	130.00
			Totals for 252608017	390.00
252608018	04/15/2026	HADDEN, MEGHAN	reimb to Meghan Hadden for AG Class project supplies	92.72
			Totals for 252608018	92.72
252608019	04/15/2026	HENSON ROBINSON COMP	SOUTH HRU B UNIT ALARM-ADDED 18 LBS R410A TO INCREASE PRESSURE	451.66
252608019	04/15/2026	HENSON ROBINSON COMP	CAFETERIA COMPRESSOR-CUA COMPRESSOR 1 RECOVER REFRIGERANT AND INSTALL NEW	5,873.82

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			COMPRESSOR	
252608019	04/15/2026	HENSON ROBINSON COMP	EISENHOWER PANEL REPAIR	11,331.00
252608019	04/15/2026	HENSON ROBINSON COMP	SOUTH ELEMENTARY HRU-B LEAK IN HALLWAY SASSETTE REPAIR.	5,160.54
252608019	04/15/2026	HENSON ROBINSON COMP	JHS repair-Replaced condensor fan motor and capacitor on freezer	536.90
252608019	04/15/2026	HENSON ROBINSON COMP	JMS-Repair for auditorium not heating	390.00
252608019	04/15/2026	HENSON ROBINSON COMP	SOUTH ELEMENTARY LEAK SEARCH ON UNIT SYSTEM B	260.00
252608019	04/15/2026	HENSON ROBINSON COMP	JMS repair-fan coil	130.00
252608019	04/15/2026	HENSON ROBINSON COMP	JMS EEV REPLACEMENT IN MASTER SYSTEM 3	975.00
252608019	04/15/2026	HENSON ROBINSON COMP	CAFETERIA AT SOUTH UNIT ALARM REPAIR	742.50
			Totals for 252608019	25,851.42
252608020	04/15/2026	HILER, JOYCE	REIMBURSEMENT FOR SEASONING MIX	16.71
			Totals for 252608020	16.71
252608021	04/15/2026	HOPE SCHOOL	MARCH 2026 TUITION	4,619.75
252608021	04/15/2026	HOPE SCHOOL	MARCH 2026 TUITION	4,619.75
252608021	04/15/2026	HOPE SCHOOL	MARCH 2026 TUITION	4,619.75
252608021	04/15/2026	HOPE SCHOOL	MARCH 2026 TUITION	8,908.34
252608021	04/15/2026	HOPE SCHOOL	MARCH 2026 TUITION	4,619.75
252608021	04/15/2026	HOPE SCHOOL	MARCH 2026 TUITION	8,445.09
252608021	04/15/2026	HOPE SCHOOL	MARCH 2026 TUITION	4,619.75
			Totals for 252608021	40,452.18
252608022	04/15/2026	ILMO PRODUCTS COMPAN	MAINT. AND BUS GARAGE	44.22
252608022	04/15/2026	ILMO PRODUCTS COMPAN	JHS AUTO SHOP CLASS	17.10
252608022	04/15/2026	ILMO PRODUCTS COMPAN	JHS METAL CLASS	12.50
			Totals for 252608022	73.82
252608023	04/15/2026	INLINGO LLC	INTERPRETING SERVICES FOR MARCH 2026	1,279.80
			Totals for 252608023	1,279.80
252608024	04/15/2026	KOHL WHOLESALE	1551472 1577859	6,157.09
252608024	04/15/2026	KOHL WHOLESALE	JACKSONVILLE PUBLIC SCHOOLS JHS INVOICE #'S:1550339/1554246/155707051/ 1560980/1562631/1564319/156736 3/1569091/1570163/1573865/1576 742	57,291.35
			Totals for 252608024	63,448.44
252608025	04/15/2026	LAKESHORE LEARNING M	SCHOOL IMPROVEMENT MATERIALS FOR LINCOLN	195.98
			Totals for 252608025	195.98
252608026	04/15/2026	LITTLE JOHNNYS INC	APRIL SERVICE	450.00
			Totals for 252608026	450.00
252608027	04/15/2026	MASTERLIBRARY.COM,LL	ML WORK ORDERS SOFTWARE FOR MAINT DEPT.	2,472.00
			Totals for 252608027	2,472.00
252608028	04/15/2026	MEFFORD, OLIVIA	OLIVA MEFFORD FOOD FOR TRIP ON 3/25/26 GIRLS SOCCER	8.67
			Totals for 252608028	8.67
252608029	04/15/2026	MIDWEST TRANSIT EQUI	FILTER DRYER, A/C, W/ SIGHTGLASS VALVE, EXPANSION	126.24

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			COMPRESSOR, A/C	
252608029	04/15/2026	MIDWEST TRANSIT EQUI	WINDSHIELD FLAT, MOTOR ELECTRIC ACTUATOR, KIT MOTOR	1,357.46
252608029	04/15/2026	MIDWEST TRANSIT EQUI	Credit for for ECU, brake module, wabco ecu core	-2,621.95
252608029	04/15/2026	MIDWEST TRANSIT EQUI	COMPRESSOR, A/C; SWITCH, PRESSURE DUAL HIGH/LOW	627.82
252608029	04/15/2026	MIDWEST TRANSIT EQUI	TANK, W/S WASHER, ASSY W/O SEN	99.47
252608029	04/15/2026	MIDWEST TRANSIT EQUI	HPB W/ECU EXCH	4,441.16
252608029	04/15/2026	MIDWEST TRANSIT EQUI	HOE ASSY 1/8 HIGH PRESSURE	135.60
252608029	04/15/2026	MIDWEST TRANSIT EQUI	4-LATCHES 1 BELT TENSIONER	345.83
252608029	04/15/2026	MIDWEST TRANSIT EQUI	ECU BRAKE MODULE, WABCO, WABCO CORE FOR BUS GARAGE	2,621.95
252608029	04/15/2026	MIDWEST TRANSIT EQUI	A/C COMPRESSOR	524.48
			Totals for 252608029	7,658.06
252608030	04/15/2026	MORRISON, LARA	REINBURSEMENT FOR ILLINOIS READING COUNCIL	164.35
			Totals for 252608030	164.35
252608031	04/15/2026	MUSIC SHOPPE, INC	Music Shoppe - sheet music-4079337/4110744/4111221/ 4111800/4119046	257.55
252608031	04/15/2026	MUSIC SHOPPE, INC	The Music Shoppe - Pearl CX Air Frame, Bass drum carriers-ACCOUNT#69056	1,576.00
			Totals for 252608031	1,833.55
252608032	04/15/2026	NIEMEIER, LORI	CONSULTING SERVICES FOR JUNE 2205-APRIL 1, 2026	3,075.00
			Totals for 252608032	3,075.00
252608033	04/15/2026	OLSON, COLLEEN	IEP INTERPRETING SERVICES AND MILEAGE 3/26/2026	150.30
252608033	04/15/2026	OLSON, COLLEEN	Interpreter services for J'ette banquet 3.19.26 at Hamiltons	140.00
			Totals for 252608033	290.30
252608034	04/15/2026	PERMA-BOUND	books for media center	135.84
252608034	04/15/2026	PERMA-BOUND	JMS 2027 CAUDILL BOOKS	18.55
			Totals for 252608034	154.39
252608035	04/15/2026	PMA SECURITIES INC.	continuing disclosure reporting to EMMA	2,250.00
			Totals for 252608035	2,250.00
252608036	04/15/2026	PRAIRIELAND FS, INC	INVOICES 21401446, 11337989, 11338004, 11338075, 11338105	23,945.07
			Totals for 252608036	23,945.07
252608037	04/15/2026	PRODUCTION XPRESS	JSD#117 POCKET FOLDERS FOR NEW HIRES-HR	1,642.00
			Totals for 252608037	1,642.00
252608038	04/15/2026	QUINCY FIRE EQUIPMEN	SEMI ANNUAL INSPECTION OF THE FIRE SUPPRESSION SYSTEM	707.50
			Totals for 252608038	707.50
252608039	04/15/2026	RAMMELKAMP BRADNEY A	FOR LEGAL SERVICES RENDERED THROUGH 3/31/26	100.00
252608039	04/15/2026	RAMMELKAMP BRADNEY A	FOR LEGAL SERVICES RENDERED THROUGH 3/31/26	880.00
			Totals for 252608039	980.00
252608040	04/15/2026	REXX BATTERY SPECIAL	BATTERY EAST PENN 12V AGM	169.95

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			79AH	
252608040	04/15/2026	REXX BATTERY SPECIAL	BATTERY FOR SHOP	47.90
252608040	04/15/2026	REXX BATTERY SPECIAL	24 PACK OF ENERGIZER AA BATTERIES	62.50
252608040	04/15/2026	REXX BATTERY SPECIAL	4-24 PACK ENERGIZER BATTERIES	50.00
252608040	04/15/2026	REXX BATTERY SPECIAL	GOLF CART CABLE	7.95
			Totals for 252608040	338.30
252608041	04/15/2026	RID-ALL PEST CONTROL	MONTHLY SERVICE	985.00
			Totals for 252608041	985.00
252608042	04/15/2026	RIPPLE, ROANNA	R. RIPPLE MIELAGE FOR MARCH	275.50
			Totals for 252608042	275.50
252608043	04/15/2026	ROE	Initial SBD Classes 3 17th and 18th	10.00
			Totals for 252608043	10.00
252608044	04/15/2026	S.M. WILSON & CO.	MURRAYVILLE WOODSON ELEMENTARY SCHOOL PAY APPLICATION#2	221,936.24
			Totals for 252608044	221,936.24
252608045	04/15/2026	SCHOLASTIC	ACCOUNT#2264255-ORDER REFERENCE#108880283	755.86
			Totals for 252608045	755.86
252608046	04/15/2026	SCHOOL DATEBOOKS	Student planners FOR M/W ELEMENTARY	249.39
			Totals for 252608046	249.39
252608047	04/15/2026	SCHOOL NURSE SUPPLY	Nurse supplies	194.06
			Totals for 252608047	194.06
252608048	04/15/2026	SCHOOL SPECIALTY	Discipline Notices See PDF	73.45
			Totals for 252608048	73.45
252608049	04/15/2026	SCUTUM	JMS GROUND FAULT ISSUE	210.00
252608049	04/15/2026	SCUTUM	ANNUAL FIRE ALARM MONITORING FOR SCHOOLS	3,800.00
			Totals for 252608049	4,010.00
252608050	04/15/2026	SENATUS, PETERSON	INTERPRETER KINDERGARTEN PRE-REGISTRATION 3/24/2026	360.00
			Totals for 252608050	360.00
252608051	04/15/2026	SPEARS, KARLA	MARCH MILEAGE REIMBURSEMENT	304.50
			Totals for 252608051	304.50
252608052	04/15/2026	SPECIAL EDUCATION SE	SPECIAL EDUCATION TUITION FOR MARCH 2026	2,389.60
252608052	04/15/2026	SPECIAL EDUCATION SE	TUITION FOR MARCH	10,925.88
252608052	04/15/2026	SPECIAL EDUCATION SE	INTENSIVE TUITION FOR MARCH	9,311.40
			Totals for 252608052	22,626.88
252608053	04/15/2026	SPECIAL EDUCATION SY	INTENSIVE TRANSPORTATION FOR MARCH	1,928.85
252608053	04/15/2026	SPECIAL EDUCATION SY	SPECIAL EDUCATION TRANSPORTATION MARCH FOR C.MEEKS	1,928.85
			Totals for 252608053	3,857.70
252608054	04/15/2026	THE SOURCE	AD RUNNING, BAKERY NOTICE	49.00
			Totals for 252608054	49.00
252608055	04/15/2026	THIES, MEAGAN	M. THIES MILEAGE FOR MARCH	188.50
			Totals for 252608055	188.50
252608056	04/15/2026	TOM DAY BUSINESS MAC	CONTRACT BASE RATE CHARGE FOR THE 2/3/26-2/2/27 BILLING PERIOD FOR WASHINGTON ELEMENTARY	295.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
252608056	04/15/2026	TOM DAY BUSINESS MAC	CONTRACT BASE RATE CHARGE FOR THE 3/26/26-3/25/27 BILLING PERIOD FOR SOUTH ELEMENTARY	295.00
252608056	04/15/2026	TOM DAY BUSINESS MAC	LAMINATING FILM FOR SOUTH ELEMENTARY	218.00
			Totals for 252608056	808.00
252608057	04/15/2026	TRUCK CENTERS, INC	FILTER-OIL, CONTROL MAIN	209.25
252608057	04/15/2026	TRUCK CENTERS, INC	FILTER-OIL, CONTROL, MAIN	23.25
252608057	04/15/2026	TRUCK CENTERS, INC	FILTER, FUEL SPIN-ON FILTER-FUEL/WATER SEPERATOR	194.74
			Totals for 252608057	427.24
252608058	04/15/2026	WAYGROUND	QUIZIZZ SITE-WIDE RENEWAL	4,561.20
			Totals for 252608058	4,561.20
252608059	04/22/2026	ALPHA BAKING CO., IN	STATEMENT DATE 3/1/2026-3/31/2026 PAYING INVOICES:260416061003/260416064003/260416068004/260416075003/260416082004	1,839.74
			Totals for 252608059	1,839.74
252608060	04/22/2026	AREA DISTRIBUTORS	PAPER COLORS GN FOR JHS CAFETERIA	19.65
			Totals for 252608060	19.65
252608061	04/22/2026	BARFIELD, PATRICIA	MILEAGE REIMBURSEMENT FOR TAKING DEPOSITS MAY 2026 PER BOARD POLICY	93.96
			Totals for 252608061	93.96
252608062	04/22/2026	BARTHOLOMEW, ED	MILEAGE REIMBURSEMENT FOR MAY 2026 PER CONTRACT - LINCOLN	100.00
			Totals for 252608062	100.00
252608063	04/22/2026	COOPER, BAILEY	MILEAGE REIMBURSEMENT FOR MAR 2026	23.10
			Totals for 252608063	23.10
252608064	04/22/2026	CROWDER, JENNA	MILEAGE REIMBURSEMENT FOR MAR 2026	21.82
			Totals for 252608064	21.82
252608065	04/22/2026	CUMMINGS, ASHLEY	MILEAGE FOR MARCH 2026	51.04
			Totals for 252608065	51.04
252608066	04/22/2026	EVANS, KARLA	MILEAGE REIMBURSEMENT FOR JUNE 2026 PER CONTRACT -EARLY YEARS	100.00
			Totals for 252608066	100.00
252608067	04/22/2026	FANSHIER, ABBY	MILEAGE REIMBURSEMENT FOR MAR 2026	47.71
252608067	04/22/2026	FANSHIER, ABBY	PARENT EDUCATOR CELL PHONE REIMBURSEMENT 2025-2026 PER CONTRACT MAR 2026	50.00
			Totals for 252608067	97.71
252608068	04/22/2026	FOUR RIVERS SPECIAL	DISTRICT FEE ASSESSMENT STATEMENT 2025-26	168,608.00
			Totals for 252608068	168,608.00
252608069	04/22/2026	FRANCIS, ROBERT	MILEAGE REIMBURSEMENT FOR JUNE 2026 PER CONTRACT -CENTRAL OFFICE/CLC/SPECIAL SERVICES/BUS GARAGE	100.00
			Totals for 252608069	100.00
252608070	04/22/2026	GILLESPIE, AMY	MILEAGE REIMBURSEMENT FOR	209.67

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			MARCH 2026	
			Totals for 252608070	209.67
252608071	04/22/2026	GORDON FOOD SERVICE	105660014-STATEMENT DATE 3/30/2026 9032993074/ 9033257994/9033508713	3,085.18
			Totals for 252608071	3,085.18
252608072	04/22/2026	GRACE, ROSEMARY	MILEAGE REIMBURSEMENT FOR MAR 2026	30.16
252608072	04/22/2026	GRACE, ROSEMARY	PARENT EDUCATOR CELL PHONE REIMBURSEMENT 2025-2026 PER CONTRACT MAR 2026	50.00
252608072	04/22/2026	GRACE, ROSEMARY	MILEAGE REIMBURSEMENT #2 FOR FEBRUARY 2026	23.88
			Totals for 252608072	104.04
252608073	04/22/2026	KINSEL, MISSY	INTERPRETING SERVICES FOR 3/27/2026 AND MILEAGE CINDERELLA PLAY WITH PREP TIME	452.20
			Totals for 252608073	452.20
252608074	04/22/2026	KIRK, BROOKE	MILEAGE LOG FOR MARCH 2026	23.42
			Totals for 252608074	23.42
252608075	04/22/2026	KRALL, CONNIE	MILEAGE REIMBURSEMENT FOR JUNE 2026 PER CONTRACT - EISENHOWER	100.00
			Totals for 252608075	100.00
252608076	04/22/2026	LAW, JENNA	MILEAGE REIMBURSEMENT FOR TAKING DEPOSITS MAY 2026 PER BOARD POLICY	46.98
			Totals for 252608076	46.98
252608077	04/22/2026	MARTIN, JOHN	MILEAGE REIMBURSEMENT FOR JUNE 2026 PER CONTRACT -SOUTH	100.00
			Totals for 252608077	100.00
252608078	04/22/2026	MIDWEST TRANSIT EQUI	SWITCH, BRAKE LIGHT, M/B- SH, TENSIONER BELT	828.59
			Totals for 252608078	828.59
252608079	04/22/2026	MJ KELLNER CO	JHS FOOD:630510/632333/634276-0/63 4276-1/635964/637935	17,562.71
			Totals for 252608079	17,562.71
252608080	04/22/2026	MUSIC SHOPPE, INC	payment to the music shoppe for snare throw, percussion table, and sax harness #4150501, 4152524, 4160134, CREDIT#416171	429.37
			Totals for 252608080	429.37
252608081	04/22/2026	NOE, ERIC	MILEAGE REIMBURSEMENT FOR MAY 2026 PER CONTRACT -JHS BOWL/FIELDHOUSE/FLOAT	100.00
			Totals for 252608081	100.00
252608082	04/22/2026	OLSON, COLLEEN	INTERPRETING SERVICES FOR 4/14/2026 @ JMS MUSIC OPEN HOUSE	140.00
			Totals for 252608082	140.00
252608083	04/22/2026	PARIENTI, MAX	INTERPRETING SERVICES AND MILEAGE FOR 3-24-26-EARLY YEARS PRE-REGISTRATION	213.65

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			Totals for 252608083	213.65
252608084	04/22/2026	PENNELL, DUSTIN	MILEAGE REIMBURSEMENT FOR MAY 2026 PER CONTRACT -NORTH	100.00
			Totals for 252608084	100.00
252608085	04/22/2026	PERMA-BOUND	books for media center# 2037705-00	536.65
252608085	04/22/2026	PERMA-BOUND	books for media center #2035309-01	51.20
			Totals for 252608085	587.85
252608086	04/22/2026	ROCHESTER 100 INC	Rochester 100 Orange Folders	95.51
			Totals for 252608086	95.51
252608087	04/22/2026	RUETER, ALAINA	MILEAGE REIMBURSEMENT FOR MAR 2026	47.34
252608087	04/22/2026	RUETER, ALAINA	PARENT EDUCATOR CELL PHONE REIMBURSEMENT PER CONTRACT 2025-2026 (MARCH 2026)	50.00
			Totals for 252608087	97.34
252608088	04/22/2026	SCARBOROUGH, NATHAN	MILEAGE REIMBURSEMENT FOR MAY 2026 PER CONTRACT -M/W	100.00
			Totals for 252608088	100.00
252608089	04/22/2026	SCHOOL NURSE SUPPLY	MEDIKOFF DROPS, LEENEX, FLUID PROOF PILLOW	147.50
			Totals for 252608089	147.50
252608090	04/22/2026	SCOTT, KEVIN	MILEAGE REIMBURSEMENT FOR MAY 2026 PER CONTRACT -JHS	100.00
			Totals for 252608090	100.00
252608091	04/22/2026	SHI INTERNATIONAL CO	Printheads for TAP poster printer repair.	432.00
252608091	04/22/2026	SHI INTERNATIONAL CO	Printer for Title classroom at Lincoln Elementary as requested by Sue Lovdahl	349.00
			Totals for 252608091	781.00
252608092	04/22/2026	STEELMAN, MARY	MILEAGE REIMBURSEMENT FOR MAR 2026	13.05
252608092	04/22/2026	STEELMAN, MARY	PARENT EDUCATOR CELL PHONE REIMBURSEMENT 2025-2026 PER CONTRACT MAR 2026	50.00
			Totals for 252608092	63.05
252608093	04/22/2026	TARRILLION, KEVIN	MILEAGE REIMBURSEMENT FOR MAY 2026 PER CONTRACT -WASHINGTON	100.00
			Totals for 252608093	100.00
252608094	04/22/2026	TIMA, ROSE	INTERPRETING SERVICES FOR ISVI LIONS LOW VISION CLINIC 3/30/2026	120.00
			Totals for 252608094	120.00
252608095	04/22/2026	WARDELL, JOSHUA	MILEAGE REIMBURSEMENT FOR MAY 2026 PER CONTRACT -JMS	100.00
			Totals for 252608095	100.00
252608096	04/22/2026	WILLIAMS, JENNIFER	PARENT EDUCATOR CELL PHONE REIMBURSEMENT 2025-2026 PER CONTRACT MAR 2026	50.00
252608096	04/22/2026	WILLIAMS, JENNIFER	MILEAGE REIMBURSEMENT FOR MAR 2026	73.95
			Totals for 252608096	123.95
252608097	04/22/2026	WRIGHT, KAYLA	MILEAGE REIMBURSEMENT FOR MAR 2026	69.60

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
252608097	04/22/2026	WRIGHT, KAYLA	PARENT EDUCATOR CELL PHONE REIMBURSEMENT 2025-2026 PER CONTRACT MAR 2026	50.00
			Totals for 252608097	119.60
252608098	04/17/2026	FRANCZEK P.C.	INVOICE FROM NOV 30, 2025 FOR PROFESSIONAL SERVICES RENDERED THROUGH NOVEMBER 30, 2025	236.25
			Totals for 252608098	236.25
252608099	04/22/2026	AREA DISTRIBUTORS	BAG FOOD UTIL 4X2X8, BAG FOOD 4X2X12, BAG FOOD 8 QT, PAN LINERS	91.57
			Totals for 252608099	91.57
252608100	04/22/2026	BONGAMBO, SANDRA	INTERPRETING SERVICES FOR EARLY YEARS IEP 4/21/2026	40.00
			Totals for 252608100	40.00
252608101	04/22/2026	BORDEAN, AMELIA	INTERPRETING SERVICES FOR 1/16/2026 JHS IEP	100.00
			Totals for 252608101	100.00
252608102	04/22/2026	CENTRE STATE INTERNA	SENSOR, SWITCH ANIFREEZE LEVEL QTY 1	68.38
252608102	04/22/2026	CENTRE STATE INTERNA	HOSE, HYDRAULIC BLACK, REAR DR QTY 1 PLUS SHIPPING	158.01
252608102	04/22/2026	CENTRE STATE INTERNA	HOSE, HYDRAULIC BLACK, REAR DR ON BACK ORDER; CLAMP HEAT EXCHANGE	49.80
			Totals for 252608102	276.19
252608103	04/22/2026	FRANCZEK P.C.	INVOICE FOR LEGAL SERVICES FROM MARCH 1-MARCH 16	1,890.00
			Totals for 252608103	1,890.00
252608104	04/22/2026	GRAINGER	EXHAUST FILTER DOOR FOR JMS	32.82
252608104	04/22/2026	GRAINGER	PURPLE CAP-JMS	152.07
			Totals for 252608104	184.89
252608105	04/22/2026	HADSELL, REBECCA	Reimbursement for Quizlet and Blooket. These are education tool subscriptions. *** They are automatic payments	95.87
			Totals for 252608105	95.87
252608106	04/22/2026	HANNANT, SHELLY	PARENT EDUCATOR CELL PHONE REIMBURSEMENT MARCH 26-APRIL 26	50.00
			Totals for 252608106	50.00
252608107	04/22/2026	LAKESHORE	LAKESHORE for PO: 3212600108 (FLAT RATE Shipping requirement was not met)!	21.35
			Totals for 252608107	21.35
252608108	04/22/2026	LANSAW, CHRISTINE	JSD117 BOARD OF EDUCATION MEETING 3/18/2026	156.40
			Totals for 252608108	156.40
252608109	04/22/2026	MEFFORD, OLIVIA	MEAL IN SPRINGFIELD FOR SOUTH TRIP TO KIDZEUM	13.72
			Totals for 252608109	13.72
252608110	04/22/2026	MIDWEST TRANSIT EQUI	THERMOSTAT ROTARY SWITCH; FREIGHT INBOUND	270.37
			Totals for 252608110	270.37
252608111	04/22/2026	PERMA-BOUND	BOOKS FOR MEDIA CENTER	52.12

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
252608111	04/22/2026	PERMA-BOUND	BOOKS FOR JMS MEDIA CENTER	86.22
252608111	04/22/2026	PERMA-BOUND	books for media center	119.99
			Totals for 252608111	258.33
252608112	04/22/2026	PRODUCTION XPRESS	EISEN 5TH GRADE STUDENT NAME PLATES	16.40
			Totals for 252608112	16.40
252608113	04/22/2026	REDEYE NETWORK SOLUT	Contracted troubleshooting a remote access issue for a user.	205.00
			Totals for 252608113	205.00
252608114	04/22/2026	ROCHESTER 100 INC	SOUTH NICKY FOLDERS	487.20
			Totals for 252608114	487.20
252608115	04/22/2026	SENATUS, PETERSON	INTERPRETING SERVICES FOR JMS IEP MEETING-DILLARD	40.00
			Totals for 252608115	40.00
252608116	04/22/2026	SPRINGFIELD PEPSI-CO	INVOICE#'S:129041, 129767, 130611, 131311, 132037-JKSV HIGH SCHOOL CAFE	2,458.30
252608116	04/22/2026	SPRINGFIELD PEPSI-CO	Invoice #129053, Invoice #130620	286.00
			Totals for 252608116	2,744.30
252608117	04/22/2026	TOM DAY BUSINESS MAC	TEMPERATURE CONTROL BOARD AND LABOR	118.60
			Totals for 252608117	118.60
			Totals for checks	2,273,421.86

F U N D S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
10	EDUCATION	931,187.91	0.00	536,751.09	1,467,939.00
20	OPERATIONS & MAINTENANCE	81,672.61	0.00	209,896.02	291,568.63
40	TRANSPORTATION	56,059.08	0.00	56,389.77	112,448.85
50	MUNICIPAL RETIREMENT	164,304.14	0.00	0.00	164,304.14
60	CAPITAL PROJECT	0.00	0.00	237,161.24	237,161.24
*** Fund Summary Totals ***		1,233,223.74	0.00	1,040,198.12	2,273,421.86

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