Regular Meeting

BOARD OF EDUCATION
Jacksonville School District #117
AGENDA
Wednesday, July 15, 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. 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.

VI. ANNOUNCEMENTS - UPCOMING EVENTS

- Aug. 11, 2026- Teacher Institute Day
- Aug. 12, 2026- Teacher Institute Day
- Aug. 13, 2026- First Day of School
- Aug. 12, 2026, Special Board Meeting @ 5 pm
- Aug. 26, 2026, Regular Board Meeting @ 6 pm

VII. STANDING REPORTS

A. Financial/Treasurer's Report 6

Jun-26	100.00% 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	41,461,151	5,242,987	5,884,627	2,479,350	1,806,891	3,438,799	-	862,587	380,653	49,183,488	61,557,045
% EXP.	95.05%	98.21%	92.80%	89.83%	96.09%	22.93%	0.00%	95.68%	138.42%	95.10%	80.87%
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	39,363,252	4,748,023	4,834,832	2,342,755	1,888,604	15,267,606	230,747	1,041,180	285,784	46,684,778	70,002,782
% RECEIVED	105.54%	95.44%	141.07%	105.76%	109.60%	125.87%	225.98%	179.47%	100.58%	104.70%	111.58%
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	39,363,252	105.54%	41,461,151	95.05%
O & M	4,748,023	95.44%	5,242,987	98.21%
Transportation	2,342,755	105.76%	2,479,350	89.83%

TREASURER'S REPORT
June 30, 2026

Monthly Business

FUND	Beginning Cash Balance	Receipts (including interest)	Disbursements		Misc. Transactions	Bank Balance
			Payroll	Accounts Payable		
10-Education	$ 30,683,604.27	$ 1,489,581.93	$ (1,725,296.59)	$ (1,680,267.96)	$ 53,252.05	**$ 28,820,873.70**
20-O & M	$ 3,537,703.72	$ 102,482.28	$ (121,594.16)	(807,373.24)	$ 36,080.20	**$ 2,747,298.80**
30-Debt Service	$ 1,712,895.20	$ 634,536.08		$ -	$ 331.05	**$ 2,347,762.33**
40-Transportation	$ 2,867,371.66	$ 184,699.25	$ (83,346.45)	$ (109,076.88)	$ 6,442.37	**$ 2,866,089.95**
50-IMRF/SS	$ 521,662.95	$ -		(141,956.61)	$ 1,018.32	**$ 380,724.66**
60-Capital Projects	$ 17,579,160.40	$ 100,000.00	$ -	$ (764,287.47)	$ 21,478.64	**$ 16,936,351.57**
70-Working Cash	$ 3,392,736.44	$ -	$ -	$ -	$ 9,225.52	**$ 3,401,961.96**
80-Tort	$ 1,071,831.37	$ -	$ -	$ -	$ 468.56	**$ 1,072,299.93**
90-Fire Prevention & Safety	$ 14,469.06	$ -		$ -	$ 18.14	**$ 14,487.20**
						$ 58,587,850.10
TOTAL	**$ 61,381,435.07**	**$ 2,511,299.54**	**$ (1,930,237.20)**	**$ (3,502,962.16)**	**$ 128,314.85**	**$ 58,587,850.10**

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	$ 2,785,602.65	$ 82,909.08	$ 16,436,910.22			$ 1,794,133.01		$ 7,721,318.74	**$ 28,820,873.71**
20 Operations & Maintenance	$ 592,986.50		$ 2,154,312.16			$ -		$ 0.14	**$ 2,747,298.80**
30 Bond & Interest	$ 1,765,389.04	$ -	$ -			$ 63,018.58	$ 519,354.71	$ -	**$ 2,347,762.33**
40 Transportation	$ 872,784.15	$ -	$ 1,490,590.65			$ -		$ 502,715.15	**$ 2,866,089.95**
50 IMRF / Social Security	$ 153,450.04		$ 142,211.79			$ 185,189.28		$ (126.45)	**$ 480,724.67**
60 Capital Projects	$ 59,147.99		$ 85,768.42	$ 3,908,956.34	12,782,478.83	$ 16,691,435.16		$ -	**$ 16,836,351.56**
70 Working Cash	$ 421,853.40		$ 969,073.95			$ -		$ 2,011,034.61	**$ 3,401,961.96**
80 Tort	$ 952,822.20	$ -	$ 119,353.04			$ -		$ 124.69	**$ 1,072,299.92**
90 Fire Prevention & Safety	$ 9,156.92	$ -	$ 5,328.85			$ -		$ 1.43	**$ 14,487.21**
99 Activity						$ 36,275.33		$ 42,780.87	**$ 79,056.20**
TOTAL				**$**	**16,691,435.17**				**$ 58,587,850.11**
	$ 7,613,192.89	**$ 82,909.08**	**$ 21,403,549.08**			**$ 18,770,051.36**	**$ 519,354.71**	**$ 10,277,849.18**	**$ 58,666,906.30**
						Minus Activity Funds		**$ 58,587,850.11**	

Operating Funds Fund Balances

Operating Funds	Current Year FY 2026	Last Year FY 2025	Difference FY 26 to FY 25
Fund 10 - Education	$ 28,820,873.70	$31,407,621.48	$ (2,586,747.78)
Fund 20 - O & M	$ 2,747,298.80	$3,260,774.73	$ (513,475.93)
Fund 40 -Transportation	$ 2,866,089.95	$2,986,390.89	$ (120,300.94)
Fund 70 - Working Cash	$ 3,401,961.96	$3,171,214.65	$ 230,747.31
Total	**$ 37,836,224.41**	**$40,826,001.75**	**$ (2,989,777.34)**

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	$ 12,106,602.74
PPRT	$ 2,810,728.00	$ 2,693,791.31
	$ 39,339,012.85	**$ 39,341,166.32**

Cummulative To Date Revenue Comparison				
	FY 25	FY 26	Difference	Notes
Local	26,562,625.71	25,369,998.69	(1,192,627.02)	FY 26 Property Tax Payback. CPPRT estimated at 2.8M received 2.7M in FY 26. FY26 225K placed into IMRF/SS, only 60K in FY 25
State	15,459,294.78	14,862,845.77	(596,449.01)	FY 26 EY 290K behind because in FY 25 paid entire grant in FY 26, July and August will be paid in FY 27. TVG 95K from FY 25, Transportation 136K from FY 25, SPED (Orphanage and Facility) 132K behind from FY 25
Federal	5,512,184.18	4,756,232.32	(755,951.86)	Received 194K in ESSER III reimbursements in FY 25 not in FY 26. Fed SPED is behind in FY 26 by 239K, Medicaid is 166K behind in FY 26, Title 120K behind in FY 26, Fed Lunch/Breakfast is 23K behind in FY 26
	47,534,104.67	44,989,076.78	(2,545,027.89)	

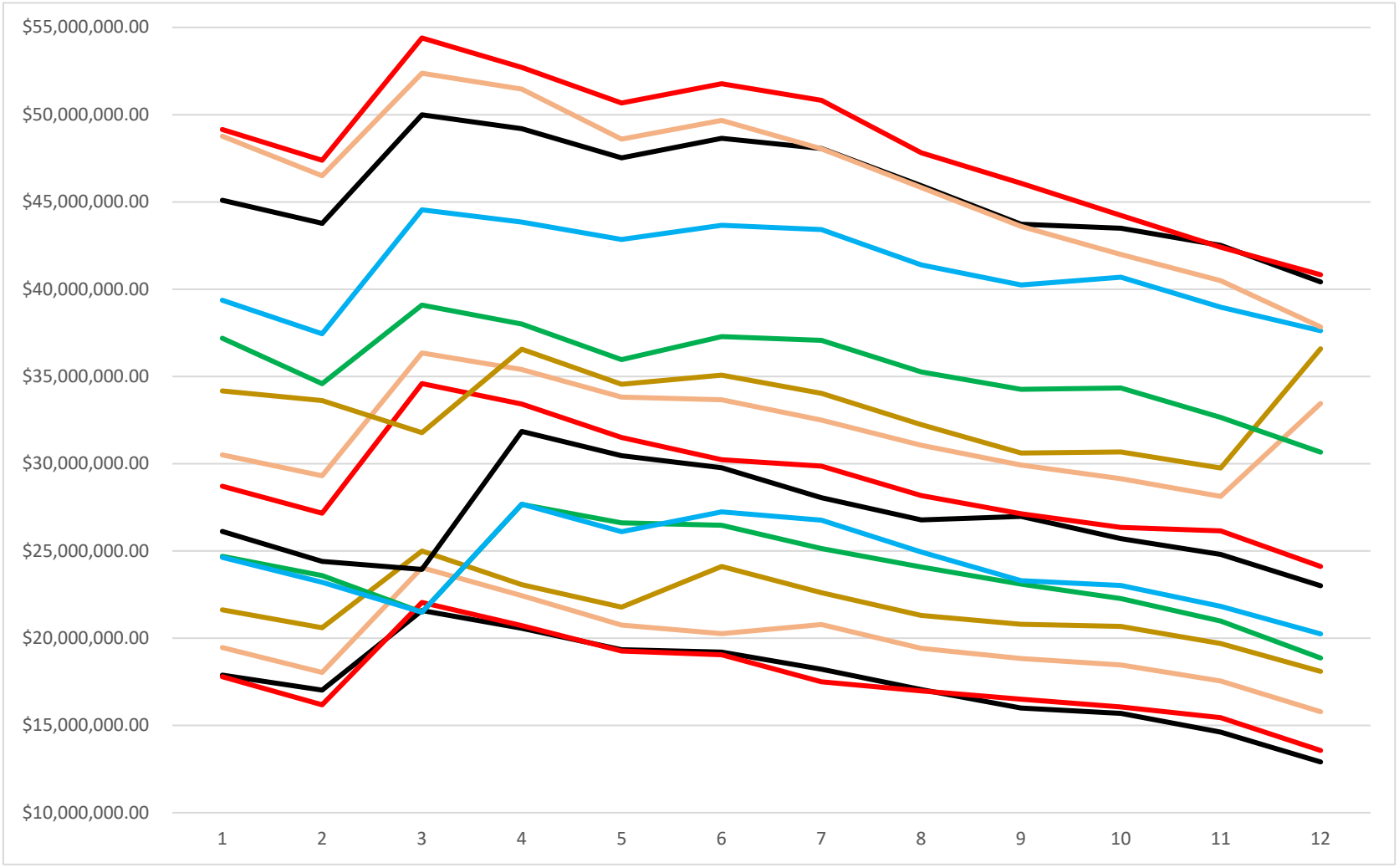
Cummulative To Date Expense Comparison				
	FY 25	FY 26	Difference	Notes
Salaries	22,222,577.43	22,880,667.21	658,089.78	
Benefits	17,035,663.43	17,333,658.82	297,995.39	
Purchased Services	2,850,808.89	2,596,578.38	-254,230.51	Title Expenses in FY 25 not yet seen in FY 26
Supplies and Materials	4,259,605.22	3,611,164.54	-648,440.68	FY 26-Reduced Curriculum purchases/Tech Refresh
Capital Outlay	554,389.38	982,726.96	428,337.58	FY 26-TAP/CLC Building purchase
Other Objects	1,969,740.35	2,098,891.89	129,151.54	SPED costs
Non-Cap Outlay	199,078.11	17,923.82	-181,154.29	FY 26-No Technology refresh
Termination Benefits	0.00	63,240.81	63,240.81	
Totals	49,091,862.81	49,584,852.43	492,989.62	

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)	$ 41,984,394.12	$ (2,236,383.12)	$ (1,621,430.32)
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)	$ 40,481,416.09	$ (1,923,098.31)	$ (1,502,978.03)
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)	$ 37,836,224.41	$ (2,989,777.34)	$ (2,645,191.68)
	Extra Prop Tax									

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



JSD117 MORGAN COUNTY SCHOOL FACILITY SALES TAX COLLECTIONS

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
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	$ 278,585.26	$ (4,075.69)	$ 554,718.51	0.986
	Total	$ 3,984,799.75			
	Predicted by Pro	$ 3,546,836.00	Per Document	Sum	13.924
	Projected by sheet	$ 3,980,026.05	Per Actual	After Months	12
	Proj Diff vs Predict	**$ 433,190.05**		Average	1.160
	Percent Above	12.2%			

Bond Pay 1-4	$	3,424,304.00
Diff Predict	$	122,532.00
Diff Projected	**$**	**555,722.05**
Diff Actual	**$**	**560,495.75** (End of Year)

Difference in Predicted by Pro		
Predicted	$	3,546,836.00
Actual FY25	$	3,984,799.75
Difference	**$**	**437,963.75** (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**

FY27

Month Received	Amount Received	Diff vs Previous Year	Running Total	Inc % Year 1
July 2025	$ 355,950.82	$ 27,916.13	$ 27,916.13	1.085
August		$ (320,456.09)		0.000
September		$ (332,787.34)		0.000
October		$ (322,475.43)		0.000
November		$ (337,251.98)		0.000
December		$ (327,069.98)		0.000
January 2026		$ (335,633.89)		0.000
February		$ (342,566.96)		0.000
March		$ (328,277.27)		0.000
April		$ (422,649.65)		0.000
May		$ (309,011.21)		0.000
June		$ (278,585.26)		0.000
Total	$ 355,950.82			
Predicted by Pro	$ 3,600,038.00	Per Document	Sum	1.085
Projected by sheet	$ 4,323,910.80	Per Actual	After Months	1
Proj Diff vs Predict	**$ 723,872.80**		Average	1.085
Percent Above	20.1%			

Bond Pay 1-4	$	3,599,228.00
Diff Predict	$	810.00
Diff Projected	**$**	**724,682.80**
Diff Actual	**$**	**(3,243,277.18)** (End of Year)

Difference in Predicted by Pro		
Predicted	$	3,600,038.00
Actual FY25	$	355,950.82
Difference	**$**	**(3,244,087.18)** (End of Year)

Bond 2 2017	$	366,675.00
Bond 3 21	$	245,178.00
Bond 4 21	$	276,000.00
Bond 5 2025	$	2,587,000.00
Bond 6 2026	$	124,375.00
Subtotal	$	3,599,228.00
Total Bond Payments	**$**	**3,599,228.00**

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

PPRT (Fund 10-90)															
Month	FY22	FY23	FY24	FY25				FY26				FY27			
				FY25	DIFF	% Change	Forecast	FY26	DIFF	% Change	Forecast	FY26	DIFF	% Change	Forecast
July	523,140.62	990,579.15	995,004.11	643,968.65	(351,035.46)	0.65	2,687,997.12	439,673.14	(204,295.51)	0.68	1,880,296.74	552,558.78	112,885.64	1.26	3,385,419.54
Aug	66,526.62	113,094.12	160,421.10	120,112.93	(40,308.17)	0.75	2,746,545.76	75,544.88	(44,568.05)	0.63	1,857,002.54		(75,544.88)	-	
Sept	-		-												
Oct	871,621.79	1,334,246.74	824,719.83	491,096.62	(333,623.21)	0.60	2,632,675.51	455,203.70	(35,892.92)	0.93	2,129,199.25		(455,203.70)	-	
Nov	-														
Dec	180,862.84	436,938.32	255,952.48	153,642.41	(102,310.07)	0.60	2,616,699.82	360,622.02	206,979.61	2.35	2,601,943.22		(360,622.02)	-	
Jan	663,733.77	963,847.81	565,988.86	407,805.43	(158,183.43)	0.72	2,692,606.96	436,630.17	28,824.74	1.07	2,679,771.73		(436,630.17)	-	
Feb	-														
Mar	869,248.90	477,468.00	333,764.24	168,028.47	(165,735.77)	0.50	2,628,563.64	137,948.09	(30,080.38)	0.82	2,644,314.01		(137,948.09)	-	
April	1,027,632.23	758,557.25	297,695.87	159,449.48	(138,246.39)	0.54	2,593,533.49	227,781.09	68,331.61	1.43	2,740,237.84		(227,781.09)	-	
May	1,375,849.85	1,230,745.77	719,711.87	609,878.56	(109,833.31)	0.85	2,753,982.55	560,388.22	(49,490.34)	0.92	2,693,791.31		(560,388.22)	-	
June															
Total	5,578,616.62	6,305,477.16	4,153,258.36	2,753,982.55		0.66		2,693,791.31		0.98		552,558.78		0.21	

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	2,693,791.31
27	

FORECAST - % Last Year	
FYTD Collected	552,558.78
Last Year Equivalent	439,673.14
Percent Gained FY26	1.26
Last Year =	2,693,791.31
Forecast =	3,385,419.54

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

- Daniel Cramer-Upgraid RE
    - Attachments under "Extras"
- Michael A. Ayele

Matthew Moore <mmoore@jsd117.org>

Illinois FOIA Request – Utility and Facility Records – Jacksonville SD 117

Upgraid Research <research@upgraid.us> Thu, Jun 4, 2026 at 8:49 AM
To: "mmoore@jsd117.org" <mmoore@jsd117.org>

Dear mr. Moore, dear Matthew,

Hope this finds you well. Pursuant to the Illinois Freedom of Information Act, 5 ILCS 140, I respectfully request electronic copies of existing records held by Jacksonville SD 117. Specifically, we are interested in the following documents:

1. Utility statements or invoices for district-owned or district-operated facilities for the most recent consecutive 12-month period readily available, including electricity, natural gas, fuel oil/propane, and water, where applicable.

2. The most recent final copy of each of the following, if completed, received, or adopted on or after January 1, 2020:
• Facility condition assessment, building condition assessment, deferred maintenance report, facility master plan, long-range facility plan, or capital improvement/investment plan relating to district facilities; and
• Energy audit, energy assessment, ASHRAE audit, energy-conservation-measure study, performance-contracting feasibility assessment, or similar facility-energy report.

This request seeks existing records only. Electronic copies by email or a download link are preferred. If responsive records are already publicly available online, a direct link is sufficient. If the District does not maintain a requested category of records, a short statement to that effect would be appreciated.

Commercial-purpose disclosure: Upgraid RE is conducting research regarding energy efficiency and capital-investment needs of public facilities. Records or information derived from records may be used in commercial research and business activities. Please treat this request as a request for records to be used for a commercial purpose under 5 ILCS 140/3.1.

Please advise before incurring any fees above $25. If the request is considered unduly burdensome, please identify the specific concern and provide an opportunity to narrow the request to manageable proportions.

Thank you for your assistance. Really appreciate your help on this!!

Best regards,
Daniel Cramer
Upgraid RE

Email: daniel@upgraid.us; research@upgraid.us
Phone: 617 290 5464
Mailing address: 444 Somerville Avenue, Somerville, MA 02143

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

RICH HISTORY, BRIGHT FUTURE

Matthew Moore, Assistant Superintendent

July 2, 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, June 4,, 2026, JSD 117 was in receipt of your commercial FOIA request for:

1. Utility statements or invoices for district-owned or district-operated facilities for the most recent consecutive 12-month period readily available, including electricity, natural gas, fuel oil/propane, and water, where applicable.

2. The most recent final copy of each of the following, if completed, received, or adopted on or after January 1, 2020: · Facility condition assessment, building condition assessment, deferred maintenance report, facility master plan, long range facility plan, or capital improvement/investment plan relating to district facilities; and · Energy audit, energy assessment, ASHRAE audit, energy-conservation-measure study, performance-contracting feasibility assessment, or similar facility-energy report

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

Matthew Moore <mmoore@jsd117.org>

FOIA from 06-04-26

Matthew Moore <mmoore@jsd117.org> Thu, Jul 2, 2026 at 4:35 PM
To: research@upgraid.us
Cc: Matthew Moore <mmoore@jsd117.org>

Mr. Cramer,

Please see the attached response to your FOIA request from June 4, 2026.

Sincerely,

Assistant Superintendent
Jacksonville School District 117

Files.zip

Upgraid Response 07-02-26.pdf
260K

Matthew Moore <mmoore@jsd117.org>

FOIA Request - 5 ILCS 140/1

1 message

Michael Ayele <waacl13@gmail.com> Tue, Jun 16, 2026 at 4:48 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
Cc: "Michael Ayele (W)" <waacl13@gmail.com>

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

Date.: Tuesday, June 16, 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 June as Immigrant Heritage Month [i] and [2] the November 29, 2021 employment-related murder of Delfina Pan in the City of Miami Beach, Florida. [ii]

I) Requested Records

What I am requesting for prompt disclosure are records in your possession detailing your discussions about [1] the term "*xenophobia"* (i) deriving from two Greek terms: *xenos,* which can be translated as either "stranger" or "guest," and phobos, which means either "fear" or "flight;" (ii) meaning fear and hatred of strangers or foreigners, or of anything that is strange or foreign;[iii] [2] Immigrant Heritage Month as an event that began in June 2014 to shine a spotlight on the xenophobia encountered by first-generation American immigrants; [3] the manner in which your school district has commemorated Immigrant Heritage Month beginning June 1, 2014; [4] the City of Miami Beach, Florida as a local government agency which has processed the circumstances leading up to the November 29, 2021 employment-related murder of Delfina Pan (i) by holding formal written communications with Michael A. Ayele (a.k.a.) W between December 22, 2021 and December 28, 2021; (ii) without formally recognizing that sexual harassment at the workplace is a factor increasing the risk of murder; (iii) without formally recognizing that the sexual harassment of female employees in the food and service sector is illegal under Title VII of the 1964 and 1991 Civil Rights Act; (iv) without formally recognizing that the murder of Delfina Pan could have been prevented if there had been stronger enforcement of laws that prohibit the sexual harassment of women at the workplace; [5] Michael A. Ayele (a.k.a.) W as a Black Bachelor of Arts (B.A.) Degree graduate of Westminster College (Fulton, Missouri) and a former Missouri state government employee (listed on Missouri's Accountability Portal) who believes that the November 29, 2021 employment-related murder of Delfina Pan could have been prevented if (i) there was stronger enforcement of the provisions of Title VII of the 1964 and 1991 Civil Rights Act which prohibit sexual harassment at the workplace; (ii) complaints of sexual harassment filed with the Equal Employment Opportunity Commission (EEOC) or a related Fair Employment Practice Agency (FEPA) were not routinely trivialized, reframed or dismissed altogether; (iii) the EEOC (and related FEPA) did not routinely engage in conducting shambolic "*investigations"* when a complaint of sexual harassment is filed pursuant to Title VII of the 1964 and 1991 Civil Rights Act; (iv) the EEOC (and related FEPA) actually took complaints of sexual harassment seriously; (v) the EEOC (and related FEPA) didn't routinely destroy (from federal and state records) complaints of employment discrimination filed pursuant to Title VII of the 1964 and 1991 Civil Rights Act; (vi) the EEOC (and related FEPA)

actually published on their websites the complaint of employment discrimination they have processed alongside all accompanying documents that are favorable and unfavorable to the respondent who has been charged with a complaint of employment discrimination; (vii) the EEOC (and related FEPA) enabled the American public (and American immigrants) to make up their own minds as to whether a complaint of employment discrimination was processed in accordance with Title VII of the Civil Rights Act; (viii) the EEOC (and related FEPA) enabled the American public (and American immigrants) to make up their own minds on a complaint of employment discrimination by examining all the evidence that is submitted by the complainant and the respondent to the complaint; (ix) the EEOC (and related FEPA) treated the American public (and American immigrants) like adults capable of understanding that working people want to be able to earn a living, without being sexually harassed at the workplace; (x) the EEOC (and related FEPA) treated the American public (and American immigrants) like adults capable of understanding that Black / African American people don't want to be referred to as "*N****rs"* at the workplace or elsewhere; [6] the decision of internet search engines (ISE) such as AOL, Bing/MSN, Google and Yahoo to filter and distort Michael A. Ayele (a.k.a.) W's written publications on immigration-related unfair employment practices by generating unwelcome and unapproved queries such as "*Michael Ayele immigration," "Michael Ayele immigration case," "Michael Ayele immigration reform," "Michael Ayele IRCA," "Mike Ayele alumni," "Michael Ayele alumni," "Mike Ayele Jessica Alba," "Michael Ayele Jessica Alba;"* [7] Exodus 12:49 decreeing as follows: "*The same law should apply to both the native-born and the foreigner residing among you;"* [8] Exodus 23:9 decreeing as follows: "*Do not oppress a foreigner because you yourselves know how it feels to be foreigners;"* [9] Leviticus 19:34 decreeing as follows: "*The foreigner residing among you must be treated as your native-born. Love the foreigner as you love yourself;"* [10] Deuteronomy 10:18 decreeing as follows: "*God loves the cause of the orphan and the widow. God also loves the foreigner."*

II) Request for a Fee Waiver and Expedited Processing

Expedited processing for this request is justified because:

1. During a May 16, 2023 interview on MSNBC, Jessica Alba had recognized that she was previously subjected to sexism and xenophobia because of her Mexican-American heritage. In that same interview, Jessica Alba had also acknowledged that she was previously labelled "*delusional"* and "*paranoid"* for speaking out and taking action against the sexism and xenophobia she experienced. [iv]
2. Michael A. Ayele (a.k.a.) W is a Black Bachelor of Arts (B.A.) Degree graduate of Westminster College (Fulton, Missouri) and a former Missouri healthcare government employee who believed Jessica Alba when she came out on (or around) May 16, 2023 to expose the sexism and xenophobia she experienced.
3. Michael A. Ayele (a.k.a.) W is a Black Bachelor of Arts (B.A.) Degree graduate of Westminster College (Fulton, Missouri) and a former Missouri healthcare government employee who believed Jessica Alba when she said (in the month of May 2023) that she was labelled as "*delusional and paranoid"* for speaking out and taking action against sexism and xenophobia.
4. Michael A. Ayele (a.k.a.) W is a Black Bachelor of Arts (B.A.) Degree graduate of Westminster College (Fulton, Missouri) and a former Missouri healthcare government employee who believes that Jessica Alba was labelled "*delusional and paranoid"* as a form of retaliation for speaking out and taking action against the sexism and xenophobia she experienced.
5. Michael A. Ayele (a.k.a.) W is a Black Bachelor of Arts (B.A.) Degree graduate of Westminster College (Fulton, Missouri) and a former Missouri healthcare government employee who believes that there is a systemic form of sexism and xenophobia which targets Hispanic women based on (i) his correspondence with the City of Miami Beach, Florida about the November 29, 2021 employment related murder of Delfina Pan; (ii) what Jessica Alba said on (or around) May 16, 2023 about what she has gone through in her lifetime.
6. Michael A. Ayele (a.k.a.) W is a Black Bachelor of Arts (B.A.) Degree graduate of Westminster College (Fulton, Missouri) and a former Missouri healthcare government employee who believes that the underlying cause of Delfina Pan's November 29, 2021 murder is a work-culture environment that said nothing when she was being sexually harassed.
7. Michael A. Ayele (a.k.a.) W is a Black Bachelor of Arts (B.A.) Degree graduate of Westminster College (Fulton, Missouri) and a former Missouri healthcare government employee who believes that the underlying cause of Delfina Pan's November 29, 2021 murder is a work culture environment that was complicit in the sexual harassment she suffered.

8. Michael A. Ayele (a.k.a.) W is a Black Bachelor of Arts (B.A.) Degree graduate of Westminster College (Fulton, Missouri) and a former Missouri healthcare government employee who was unpersuaded by the City of Miami Beach, Florida December 22, 2021 claim that there's absolutely no sexism and no xenophobia within the City of Miami Beach, Florida.

9. Michael A. Ayele (a.k.a.) W is a Black Bachelor of Arts (B.A.) Degree graduate of Westminster College (Fulton, Missouri) and a former Missouri healthcare government employee who felt disappointed by the decision of the City of Miami Beach, Florida to process the circumstances leading up to the November 29, 2021 employment-related murder of Delfina Pan without formally recognizing that (i) sexual harassment at the workplace is a factor increasing the risk of murder; (ii) the sexual harassment of female employees in the food and service sector is illegal under Title VII of the 1964 and 1991 Civil Rights Act; (iii) that the murder of Delfina Pan could have been prevented if there had been stronger enforcement of laws that prohibit the sexual harassment of women at the workplace.

10. In their book entitled "*She Said,"* New York Times journalists Megan Twohey and Jodi Kantor had dedicated a whole chapter on "*How to Silence a Victim."* In that chapter of their book, Megan Twohey and Jodi Kantor had recognized that (i) complaints of sexual harassment filed with the Equal Employment Opportunity Commission (EEOC) or a related Fair Employment Practice Agency (FEPA) are routinely trivialized, reframed, or dismissed altogether; (ii) the EEOC (and related FEPAs) routinely engaged in conducting shambolic "*investigations"* when a complaint of sexual harassment is filed pursuant to Title VII of the 1964 and 1991 Civil Rights Act; (iii) the EEOC and related FEPAs frequently don't take complaints of sexual harassment seriously; (iv) the EEOC (and related FEPAs) routinely destroy (from federal and state records) complaints of employment discrimination filed pursuant to Title VII of the 1964 and 1991 Civil Rights Act; (v) the EEOC and related FEPAs need to publish on their websites the complaint of employment discrimination they have processed alongside all accompanying documents that are favorable and unfavorable to the respondent who has been charged with a complaint of employment discrimination; (vi) the EEOC (and related FEPAs) need to enable the American public (and American immigrants) to make up their own minds as to whether a complaint of employment discrimination was processed in accordance with Title VII of the Civil Rights Act; (vii) the EEOC (and related FEPAs) need to enable the American public (and American immigrants) to make up their own minds on a complaint of employment discrimination by examining all the evidence that is submitted by the complainant and the respondent to the complaint; (viii) the EEOC (and related FEPA) need to treat the American public (and American immigrants) like adults capable of understanding that working people want to be able to earn a living without being sexually harassed at the workplace. [v]

11. The requested records will shed light about the manner in which internet search engines (ISE) such as AOL, Bing/MSN, Google and Yahoo have filtered and distorted Michael Ayele (a.k.a.) W's key questions on Title VII of the 1964 and 1991 Civil Rights Act.[vi]

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

1. When designating the month of June 2015 as Immigrant Heritage Month, President Barack Obama had recognized that "*one of the remarkable things about America is that nearly all of our families originally came from someplace else. We're a nation of immigrants. It's a source of our strength and something we all can take pride in. And this month – Immigrant Heritage Month – is a chance to share our American stories. (…) This month, I'm inviting you to share your story, too. Just visit* ***whitehouse.gov/NewAmericans****. We want to hear how you or your family made it to America – whether you're an immigrant yourself or your great-great-grandparents were. (…) Last fall, I took action to provide more resources for border security; focus enforcement on the real threats to our security; modernize the legal immigration system for workers, employers, and students; and bring more undocumented immigrants out of the shadows so they can get right with the law. Some folks are still fighting against these actions. I'm going to keep fighting for them. Because the law is on our side. It's the right thing to do. And it will make America stronger."*

2. Michael A. Ayele (a.k.a.) W is a Black ex-immigrant who went to America on an F-1 visa in the month of December 2009 (when he was 18 years of age).
3. Michael A. Ayele (a.k.a.) W is a Black ex-immigrant who went to America to pursue his postsecondary academic education.
4. Michael A. Ayele (a.k.a.) W is a Black ex-immigrant of America who graduated from Westminster College (Fulton, Missouri) with a Bachelor of Arts (B.A.) Degree in Political Science and Economics on (or around) December 31, 2016.
5. Michael A. Ayele (a.k.a.) W is a Black ex-immigrant of America who has considered spending his Spring Break in the City of Miami Beach, Florida when he was a full-time undergraduate student at Westminster College (Fulton, Missouri) between 2010 and 2013.
6. The City of Miami Beach, Florida was a very popular vacation destination for young people/adults in the early 2010s. Indeed, as you may be aware, many (domestic and international) college students across the U.S. have spent their Spring Breaks vacationing in the City of Miami Beach, Florida (particularly in the 2010s). [vii]
7. Despite being a very popular vacation destination for young people/adults in the early 2010s, the murder of Delfina Pan underscores that the City of Miami Beach, Florida is not the cheerful and jovial place that it is portrayed to be on social networks.
8. Despite being a very popular vacation destination for young people/adults in the early 2010s, the murder of Delfina Pan underscores that the working conditions in the City of Miami Beach, Florida were not great for everyone (and particularly first-generation American immigrants).
9. The requested records will enable the public to ascertain if your school district has previously commemorated Immigrant Heritage Month by bringing to the forefront of public attention the difficult work environment of first-generation immigrant workers (i) who are at high risk of not being remunerated with minimum wage; (ii) who are at high risk of not being compensated for overtime; (iii) who are at high risk of encountering xenophobia, sexism, racism and other forms of discrimination.
10. The requested records will enable the public to ascertain if your school district has previously commemorated Immigrant Heritage Month by bringing to the forefront of public attention the xenophobia, the sexism and the racism first-generation immigrants are subjected to when they're making good-faith efforts to be productive and contributing members of American society.
11. The requested records will enable the public to ascertain if your school district has previously commemorated Immigrant Heritage Month by sponsoring activities and events that encourage solidarity and cooperation among first-generation American immigrants as well as immigrants from second, third, fourth, fifth (and preceding) generations.
12. The requested records will enable the public to ascertain if your school district has previously commemorated Immigrant Heritage Month by bringing to the forefront of public attention the United States government handling of the November 29, 2021 employment-related murder of Delfina Pan: a first-generation immigrant woman originally from Argentina.
13. The requested records will enable the public to ascertain if your school district has previously commemorated Immigrant Heritage Month by reminding employees and students that Exodus 12:49 decrees as follows: "*The same law should apply to both the native-born and the foreigner residing among you.*"
14. The requested records will enable the public to ascertain if your school district has previously commemorated Immigrant Heritage Month by reminding employees and students that Exodus 23:9 decrees as follows: "*Do not oppress a foreigner because you yourselves know how it feels to be foreigners.*"
15. The requested records will enable the public to ascertain if your school district has previously commemorated Immigrant Heritage Month by reminding employees and students that Leviticus 19:34 decrees as follows: "*The foreigner residing among you must be treated as your native-born. Love the foreigner as you love yourself.*"

16. The requested records will enable the public to ascertain if your school district has previously commemorated Immigrant Heritage Month by reminding employees and students that Deuteronomy 10:18 decrees as follows: "*God loves the cause of the orphan and the widow. God also loves the foreigner."*
17. The requested records will enable the public to ascertain if your school district has held in-depth conversations about xenophobia and the manner in which xenophobia manifests itself in American society and government.
18. The requested records will enable the public to ascertain if your school district has sensitized employees and students to xenophobia and the manner in which xenophobia manifests itself in American society and government.
19. The requested records will raise awareness of the manner in which internet search engines (ISE) such as AOL, Bing/MSN, Google and Yahoo have filtered and distorted Michael A. Ayele (a.k.a.) W's written publications on immigration-related unfair employment practices by generating unwelcome and unapproved queries such as "*Michael Ayele immigration," "Michael Ayele immigration case," "Michael Ayele immigration reform," "Michael Ayele IRCA," "Mike Ayele alumni," "Michael Ayele alumni," "Mike Ayele Jessica Alba," "Michael Ayele Jessica Alba," "Michael Ayele Defamation," "Michael Ayele investigation," "Michael Ayele Title VII," "Michael Ayele Mental Health Awareness Month, "Michael Ayele schizophrenia," "Michael Ayele views on schizophrenia," "Michael Ayele Habeas Corpus," "Michael Ayele Lawsuit," "Michael Ayele murder."* ***[viii]***
20. The requested records will shed light upon Michael Ayele (a.k.a.) W's correspondence with the United States government about the #MeToo movement, and more specifically the matter involving The People of the State of California v. Harvey Weinstein, which was previously assigned Case No.: BA48420 (by the Clara Shortridge Foltz Criminal Justice Center).
21. The requested records will raise awareness about the third chapter of Megan Twohey and Jodi Kantor's book entitled "*She Said."* As you may be aware, the third chapter of that book explains in clear detail how the EEOC and related FEPA have been complicit (i) in the sexual harassment of women at the workplace; (ii) in the silencing of women who have been sexually harassed at the workplace.

In my judgment, the facts presented in my request for a fee waiver and expedited processing will significantly decrease public confidence in the activities, the engagements and the priorities of internet search engines (ISE) such as AOL, Bing/MSN, Google and Yahoo because they have previously filtered, distorted and misattributed Michael A. Ayele (a.k.a.) W's correspondence with the U.S government on the November 29, 2021 employment-related murder of Delfina Pan. Unfortunately, I regret to inform you that the decision of ISE to filter, distort and misattribute Michael A. Ayele (a.k.a.) W's written publications on the November 29, 2021 employment-related murder of Delfina Pan [1] was not an isolated incident, but part of a repeated pattern; [2] has served to obfuscate the fact that sexual harassment at the workplace is a factor increasing the risk of murder; [3] has served to obfuscate the fact that immigration-related unfair employment practices increase the risk of murder; [4] has exacerbated racism and discrimination online, causing direct harm to the name, the image and the likeness of Michael A. Ayele (a.k.a.) W.

As a Black ex-immigrant who went to America on an F-1 visa, I was glad to learn that the individual who murdered Delfina Pan was held to account by the judicial branch of the Floridian government. However, I continue to think that the underlying cause that led to Delfina Pan's November 29, 2021 employment-related murder was improperly dealt with. For me, the underlying cause of Delfina Pan November 29, 2021 employment-related murder is the work-culture environment [1] that said nothing when she was being sexually harassed; [2] that didn't file a complaint of employment discrimination on her behalf when she was being sexually harassed; [3] that didn't encourage her to file a complaint of employment discrimination pursuant to Title VII of the 1964 and 1991 Civil Rights Act when she was being sexually harassed; [4] that could have referred to her as "*delusional and*

paranoid" (in a similar way Jessica Alba was previously labelled "*delusional and paranoid"*) in the event she went on to file a complaint of employment discrimination pursuant to Title VII of 1964 and 1991 Civil Rights Act.

At the time I began publishing my correspondence with the U.S government about the November 29, 2021 employment-related murder of Delfina Pan, I had hoped that my correspondence would inspire people [1] to intervene in the event they saw a woman being sexually harassed at the workplace; [2] to demand stronger enforcement of laws that prohibit sexual harassment at the workplace; [3] to crackdown upon any attitude that seeks to portray people who file complaints of employment discrimination (pursuant to Title VII of the Civil Rights Act) as though they are "*delusional and paranoid."* Unfortunately, though, the publication of my correspondence with the U.S government about immigration-related unfair employment practices has not had the effect I had hoped for, and on my end, I find this to be extremely regrettable. Moreover, I'm very much annoyed that ISE such as AOL, Bing/MSN, Google and Yahoo have begun generating (in the last couple of months) unwelcome and unapproved queries such as "*Michael Ayele immigration," "Michael Ayele immigration case," "Michael Ayele immigration reform," "Michael Ayele IRCA," "Mike Ayele Jessica Alba," "Michael Ayele Jessica Alba," "Michael Ayele Defamation," "Michael Ayele investigation," "Michael Ayele Title VII," "Michael Ayele murder"* to categorize my written publications on immigration-related unfair employment practices.

The core issues presented in this records request are as follows. 1) Have you had conversations about the term "*xenophobia"* deriving from two Greek terms: *xenos,* which can be translated as either "stranger*"* or "guest,*"* and *phobos*, which means either "fear" or "flight?" If yes, will you promptly disclose those records? 2) Have you had conversations about the term "*xenophobia"* meaning fear and hatred of strangers or foreigners or of anything that is strange or foreign? If yes, will you promptly disclose those records? 3) Have you had conversations about Immigrant Heritage Month as an event that began in June 2014 to shed light on the xenophobia encountered by first-generation American immigrants? If yes, will you promptly disclose those records? 4) Has your school district commemorated Immigrant Heritage Month beginning June 1, 2014? If yes, will you promptly disclose those records? 5) Has your school district ever commemorated Immigrant Heritage Month by reminding employees and students that Exodus 12:49 decrees as follows: "*The same law should apply to both the native-born and the foreigner residing among you?"* If yes, will you promptly disclose those records? 6) Has your school district ever commemorated Immigrant Heritage Month by reminding employees and students that Exodus 23:9 decrees as follows: "*Do not oppress a foreigner because you yourselves know how it feels to be foreigners?"* If yes, will you promptly disclose those records? 7) Has your school district ever commemorated Immigrant Heritage Month by reminding employees and students that Leviticus 19:34 decrees as follows: "*The foreigner residing among you must be treated as your native-born. Love the foreigner as you love yourself?"* If yes, will you promptly disclose those records? 8) Has your school district ever commemorated Immigrant Heritage Month by reminding employees and students that Deuteronomy 10:18 decrees as follows: "*God loves the cause of the orphan and the widow. God also loves the foreigner?"* If yes, will you promptly disclose those records? 9) Have you had conversations about the City of Miami Beach, Florida as a local government agency which has processed the circumstances leading up to the November 29, 2021 employment-related murder of Delfina Pan by holding formal written communications with Michael A. Ayele (a.k.a.) W between December 22, 2021 and December 28, 2021? If yes, will you promptly disclose those records? 10) Have you had conversations about the City of Miami Beach, Florida as a local government agency which has processed the circumstances leading up to the November 29, 2021 employment-related murder of Delfina Pan without formally recognizing that sexual harassment at the workplace is a factor increasing the risk of murder? If yes, will you promptly disclose those records? 11) Have you had conversations about the City of Miami Beach, Florida as a local government agency which has processed the circumstances leading up to the November 29, 2021 employment-related murder of Delfina Pan without formally recognizing that the sexual harassment of female employees in the food and service sector is illegal under Title VII of the 1964 and 1991 Civil Rights Act? If yes, will you promptly disclose those records? 12) Have you had conversations about the City of Miami Beach, Florida as a local government

agency which has processed the circumstances leading up to the November 29, 2021 employment-related murder of Delfina Pan without formally recognizing that the murder of Delfina Pan could have been prevented if there had been a stronger enforcement of laws that prohibit the sexual harassment of women at the workplace? If yes, will you promptly disclose those records? 13) 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) and a former Missouri state government employee (listed on Missouri's Accountability Portal) who believes that the November 29, 2021 employment-related murder of Delfina Pan could have been prevented if there was stronger enforcement of the provisions of Title VII of the 1964 and 1991 Civil Rights Act which prohibit sexual harassment at the workplace? If yes, will you promptly disclose those records? 14) Have you had conversations about Michael A. Ayele (a.k.a.) W as a Black B.A. Degree graduate of Westminster College (Fulton, Missouri) and a former Missouri state government employee (listed on Missouri's Accountability Portal) who believes that the November 29, 2021 employment-related murder of Delfina Pan could have been prevented if complaints of sexual harassment filed with the Equal Employment Opportunity Commission (EEOC) or a related Fair Employment Practice Agency (FEPA) were not routinely trivialized, reframed or dismissed altogether? If yes, will you promptly disclose those records? 15) Have you had conversations about Michael A. Ayele (a.k.a.) W as a Black B.A. Degree graduate of Westminster College (Fulton, Missouri) and a former Missouri state government employee (listed on Missouri's Accountability Portal) who believes that the November 29, 2021 employment-related murder of Delfina Pan could have been prevented if the EEOC (and related FEPA) did not routinely engage in conducting shambolic "*investigations"* when a complaint of sexual harassment is filed pursuant to Title VII of the 1964 and 1991 Civil Rights Act? If yes, will you promptly disclose those records? 16) Have you had conversations about Michael A. Ayele (a.k.a.) W as a Black B.A. Degree graduate of Westminster College (Fulton, Missouri) and a former Missouri state government employee (listed on Missouri's Accountability Portal) who believes that the November 29, 2021 employment-related murder of Delfina Pan could have been prevented if the EEOC (and related FEPA) actually took complaints of sexual harassment seriously? If yes, will you promptly disclose those records? 17) Have you had conversations about Michael A. Ayele (a.k.a.) W as a Black B.A. Degree graduate of Westminster College (Fulton, Missouri) and a former Missouri state government employee (listed on Missouri's Accountability Portal) who believes that the November 29, 2021 employment-related murder of Delfina Pan could have been prevented if the EEOC (and related FEPA) didn't routinely destroy (from federal and state records) complaints of employment discrimination filed pursuant to Title VII of the 1964 and 1991 Civil Rights Act? If yes, will you promptly disclose those records? 18) Have you had conversations about Michael A. Ayele (a.k.a.) W as a Black B.A. Degree graduate of Westminster College (Fulton, Missouri) and a former Missouri state government employee (listed on Missouri's Accountability Portal) who believes that the November 29, 2021 employment-related murder of Delfina Pan could have been prevented if the EEOC and related FEPAs actually published on their websites the complaint of employment discrimination they have processed alongside all accompanying documents that are favorable and unfavorable to the respondent who has been charged with a complaint of employment discrimination? If yes, will you promptly disclose those records? 19) Have you had conversations about Michael A. Ayele (a.k.a.) W as a Black B.A. Degree graduate of Westminster College (Fulton, Missouri) and a former Missouri state government employee (listed on Missouri's Accountability Portal) who believes that the November 29, 2021 employment-related murder of Delfina Pan could have been prevented if the EEOC (and related FEPA) enabled the American public (and American immigrants) to make up their own minds as to whether a complaint of employment discrimination was processed in accordance with Title VII of the Civil Rights Act? If yes, will you promptly disclose those records? 20) Have you had conversations about Michael A. Ayele (a.k.a.) W as a Black B.A. Degree graduate of Westminster College (Fulton, Missouri) and a former Missouri state government employee (listed on Missouri's Accountability Portal) who believes that the November 29, 2021 employment-related murder of Delfina Pan could have been prevented if the EEOC (and related FEPA) enabled the American public (and American immigrants) to make up their own minds on a complaint of employment discrimination by examining all the evidence that are submitted by the complainant and the respondent to the complaint? If yes, will you promptly disclose those records? 21) Have you had conversations about Michael A. Ayele (a.k.a.) W as a Black 26
B.A. Degree graduate of Westminster College (Fulton, Missouri) and a former Missouri state

government employee (listed on Missouri's Accountability Portal) who believes that the November 29, 2021 employment-related murder of Delfina Pan could have been prevented if the EEOC (and related FEPA) treated the American public (and American immigrants) like adults capable of understanding that working people want to be able to earn a living without being sexually harassed at the workplace? If yes, will you promptly disclose those records? 22) Have you had conversations about Michael A. Ayele (a.k.a.) W as a Black B.A. Degree graduate of Westminster College (Fulton, Missouri) and a former Missouri state government employee (listed on Missouri's Accountability Portal) who believes that the November 29, 2021 employment-related murder of Delfina Pan could have been prevented if the EEOC (and related FEPA) treated the American public (and American immigrants) like adults capable of understanding that Black / African American people don't want to be referred to as "*N****rs"* at the workplace or elsewhere? If yes, will you promptly disclose those records? 23) Have you had conversations about Michael A. Ayele (a.k.a.) W as a Black B.A. Degree graduate of Westminster College (Fulton, Missouri) and a former Missouri state government employee (listed on Missouri's Accountability Portal) who have never in the past contacted employees / legal representatives of the AOL, Bing/MSN, Google and Yahoo internet search engines (ISE) to demand that they generate cues such as "*Michael Ayele immigration," "Michael Ayele immigration case," "Michael Ayele immigration reform," "Michael Ayele IRCA," "Mike Ayele alumni," "Michael Ayele alumni," "Mike Ayele Jessica Alba," "Michael Ayele Jessica Alba?"* If yes, will you promptly disclose those records? 24) Have you had conversations about the decision of internet search engines (ISE) such as AOL, Bing/MSN, Google and Yahoo to filter and distort Michael A. Ayele (a.k.a.) W's written publications on immigration-related unfair employment practices by generating unwelcome and unapproved queries such as *Michael Ayele immigration," "Michael Ayele immigration case," "Michael Ayele immigration reform," "Michael Ayele IRCA," "Mike Ayele alumni," "Michael Ayele alumni," "Mike Ayele Jessica Alba," "Michael Ayele Jessica Alba?"* If yes, will you promptly disclose those records?

Thank you for your attention to this matter.

Michael A. Ayele (a.k.a.) W
Anti-Racist Human Rights Activist
Audio-Visual Media Analyst
Anti-Propaganda Journalist
Gender Pronouns: He/Him/His

Work Cited

[i] *Hi everybody. One of the remarkable things about America is that nearly all of our families originally came from someplace else. We're a nation of immigrants. It's a source of our strength and something we all can take pride in. And this month – Immigrant Heritage Month – is a chance to share our American stories.*

I think about my grandparents in Kansas – where they met and where my mom was born. Their family tree reached back to England and Ireland and elsewhere. They lived, and raised me, by basic values: working hard, giving back, and treating others the way you want to be treated.

I think of growing up in Hawaii, a place enriched by people of different backgrounds – native Hawaiian, Filipino, Japanese, Chinese, Portuguese and just about everything else. Growing up in that vibrant mix helped shape who I am today. And while my father was not an immigrant himself, my own life journey as an African-American – and the heritage shared by Michelle and our daughters, some of whose ancestors came here in chains – has made our family who we are.

This month, I'm inviting you to share your story, too. Just visit ***whitehouse.gov/NewAmericans****. We want to hear how you or your family made it to America – whether you're an immigrant yourself or your great-great-grandparents were.*
Of course, we can't just celebrate this heritage, we have to defend it – by fixing our broken immigration system. Nearly two years ago, Democrats and Republicans in the Senate came together to do that. They passed a commonsense bill to secure our border, get rid of backlogs, and give undocumented immigrants who are already living here a pathway to citizenship if they paid a fine, paid their taxes, and went to the back of the line. But for nearly two years, Republican leaders in the House have refused to even allow a vote on it.

That's why, in the meantime, I'm going to keep doing everything I can to make our immigration system more just and more fair. Last fall, I took action to provide more resources for border security; focus enforcement on the real threats to our security; modernize the legal immigration system for workers, employers, and students; and bring more undocumented immigrants out of the shadows so they can get right with the law. Some folks are still fighting against these actions. I'm going to keep fighting for them. Because the law is on our side. It's the right thing to do. And it will make America stronger.

I want us to remember people like Ann Dermody from Alexandria, Virginia. She's originally from Ireland and has lived in America legally for years. She worked hard, played by the rules and dreamed of becoming a citizen. In March, her dream came true. And before taking the oath, she wrote me a letter. "The papers we receive…will not change our different accents [or] skin tones," Ann said. "But for that day, at least, we'll feel like we have arrived."

Well, to Ann and immigrants like her who have come to our shores seeking a better life – yes, you have arrived. And by sharing our stories, and staying true to our heritage as a nation of immigrants, we can keep that dream alive for generations to come.

Thanks, and have a great weekend. Remarks of President Barack Obama Celebrating Immigrant Heritage Month. June 6, 2015.: https://obamawhitehouse.archives.gov/the-press-office/2015/06/05/weekly-address-celebrating-immigrant-heritage-month/

[ii] Michael A. Ayele (a.k.a.) W Correspondence with the City of Miami Beach, Florida (CMBFL) About 28

the November 29, 2021 Employment Related Murder of Delfina Pan

CMBFL Email to W (AACL) on (or around) December 22, 2021 at 5:57 PM

Good morning Mr. Ayele. I am in receipt of your request. I will forward your request to our Police and Human Resources Department for processing, but it sounds like you are also requesting an email search. If I am correct, I will need keywords and a date range to be able to process this search.

Thank you,

Have an awesome day!

Carmen Hernandez, CMC
Office Associate IV
Office of the City Clerk
1700 Convention Center Drive, Miami Beach, FL 33139
Tel: 305 – 673 – 7000 Ext 26508 / carmenhernandez@cityofmiamibeachfl.gov

CMBFL Email to W (AACL) on (or around) December 22, 2021 at 6:32 PM

Good morning once again Mr. Ayele. In reading your request further, please note we have no information as far as the DHS, DOJ and the DOS departments, you will need to contact them about their portion of this investigation and any other records you may need regarding employment discrimination. The case regarding Ms. Delfina Pan is an open active investigation and no records can be released at the moment. I can assign the request to Human Resources about any agreements with the EEOC and how the city operates regarding employment discrimination.

Thank you,

Have an awesome day!

CMBFL Email to W (AACL) on (or around) December 22, 2021 at 6:38 PM

Mr. Ayele, please note also that Ms. Pan was an employee at one of the restaurants on Lincoln Road and has nothing to do with the city. She is not an employee of ours. If you need information on the restaurant as far as licensing or possible violations, we can provide that but you will need to contact them with any questions about their former employee Ms. Pan.

Thank you.

Carmen Hernandez, CMC
Office Associate IV
Office of the City Clerk
1700 Convention Center Drive, Miami Beach, FL 33139
Tel: 305 – 673 – 7000 Ext 26508 / carmenhernandez@cityofmiamibeachfl.gov

W (AACL) Email to CMBFL on (or around) December 22, 2021 at 7:44 PM

Hello, (...)

I am in receipt of your emails. (...)

In the emails you have sent me a little earlier today on December 22, 2021, I noticed that you put in the choice of your wording some distance between the City of Miami Beach and Delfina Pan [particularly in the manner you have insisted that (i) Delfina Pan was never an employee of the City of Miami Beach, Florida; (ii) the November 29, 2021 employment related murder of Delfina Pan has nothing to do with the City of Miami Beach, Florida.]

If I am mistaken about this, please feel free to correct me, but I got the impression (based on your December 22, 2021 emails) that Delfina Pan didn't quite fit in the City of Miami Beach, Florida. Is that the case? Is the City of Miami Beach, Florida reluctant to describe Delfina Pan as a member of the Miami Beach community who was looking to integrate into American society? Taking into consideration her violent death (which occurred in Miami Beach, Florida), do you have any knowledge about Delfina Pan's wishes in the event she passed away? Had she made any arrangements about what she wanted? Was she fearful for her safety? Can you not disclose any records pertaining to the steps initiated by the City of Miami Beach, Florida to make the immigrant community feel more welcome by providing resources where they can report sexual harassment and other unwanted advances (women such as Delfina Pan experience on a daily basis in silence fearful of retaliation)? What exactly are your thoughts of the #MeToo movement? Do you believe that the #MeToo movement should focus exclusively on the experience of American women who experience sexual harassment at the workplace (instead of focusing on immigrant women such as Delfina Pan who are murdered after being sexually harassed at the workplace)? How does the City of Miami Beach, Florida define a "*closed case"* on a murder investigation?

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

CMBFL Email to W (AACL) on (or around) December 22, 2021 at 8:08 PM

Mr. Ayele,

Sir, in no way have I implied that Ms. Pan does not matter in our community, everyone is welcome here at Miami Beach whether they live or visit here. Her case is open and still under investigation with our Police Department so unfortunately, we cannot release any information at the moment until the case closes. I did not know Ms. Pan personally so I cannot say what her wishes were. You may contact the Miami-Dade Office of the State Attorney about this case at the below:

Address: 1350 NW 12th Ave, Miami, FL 33136
Phone: (305) 547 – 0100

Thank you and happy holidays.

W (AACL) Email to CMBFL on (or around) December 22, 2021 at 8:23 PM

Hello, (…)

In your last email, you have not addressed the issue of how the City of Miami Beach defines a "*closed case*." Can you please provide the definition of what constitutes for the City of Miami Beach a "*closed case?"* I understand the murder of Delfina Pan is under investigation. However, your email seems to suggest that no requests have been made to the City of Miami Beach to expedite that investigation. Can you confirm this? No request has been incoming to the city of Miami Beach, Florida either from the Embassy of Argentina in America (or elsewhere) asking for your police department to expeditiously look

into the November 29, 2021 employment related murder of Delfina Pan? If such a request has been incoming to the City of Miami Beach, Florida, will you promptly disclose the document(s) you were in receipt of that would not be exempt from disclosure?

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

CMBFL Email to W (AACL) on (or around) December 22, 2021 at 9:34 PM

Your questions above have been assigned to the Miami Beach Police Department for answers.

CMBFL Email to W (AACL) on (or around) December 28, 2021 at 7:33 PM

Good morning Sir,

Attached are some of the records that are responsive to your request. The remaining portions are pending with the Human Resource Department. (…)

[iii] *If you look back to the ancient Greek terms that underlie the word xenophobia, you'll discover that xenophobic individuals are literally "stranger fearing." Xenophobia, that elegant-sounding name for an aversion to persons unfamiliar, ultimately derives from two Greek terms: xenos, which can be translated as either "stranger" or "guest," and phobos, which means either "fear" or "flight." Phobos is the ultimate source of all English -phobia terms, but many of those were actually coined in English or New Latin using the combining form -phobia. Xenophobia itself came to us by way of New Latin and first appeared in print in English in the late 19th century.* Merriam-Webster dictionary definition of the term "*xenophobia*." https://www.merriam-webster.com/dictionary/xenophobia

[iv] *"I was born different. (…) When you're a child (…) coming from a Mexican-American family (…) it was all about assimilation. That was the way they got to survive the segregation and racism they grew up with. My great grandparents, my grandparents and even my dad, until he was five was living in a segregated and racially divided California. (…) With that history and that type of oppression, they had to survive through assimilating. (…) What success looked like was keep your head down and work hard. (…) I think there's a fear underneath it all that if you stand out, it could be dangerous. (…) There was a time when they would round up Mexicans and ship them to Mexico even though these kids were born here and raised here and very much American. (…) There are a lot of disturbing dark truth about our country and how they treated people, who they didn't believe fit the stereotype of what it means to be American, which is sort of like the white America the conquistadors created. (…) Meanwhile, there were a lot of indigenous people here before the Conquistadors got here. (…) I was always like: why not ask for more? Why not dream big? (…) I was a really eccentric soul inside my family dynamic and I didn't really feel like I fit in with them. (…) I was one of the first people to leverage social media to take control of the narrative from the media. I always felt like the media had control of my narrative and social media was for me the way I could finally be empowered. (…) Sometimes, you're going to have to go to work and not be super stoked about everything that's happening that day and you just have to find your own peace and happiness with yourself and find the goodness in that. I grew up in a time where nothing was easy and nothing was good and nothing was awesome and everything was a battle and everything was hard and everything was brutal. The hours were intense. I didn't sleep at all in my*

teens and twenties. (…) I think I grew up with an unnatural amount of pressure and resistance. (…) I don't think you know how daunting something is until you've done it. (…) I definitely had people tell me that I was "delusional" and that it wasn't going to happen. It blew me off even though I had already accepted that. It became the fuel to my fire to prove them wrong. (…) There's something really satisfying when you accomplish something that you knew was always the truth. (…) I've always been on a journey of evolution. (…) It makes people uncomfortable to challenge the status quo. (…) I think people thought that the government had some sort of oversight to make sure that people weren't being poisoned, but there really isn't nor has there been historically a robust safety standard that protects human health. (…) When people tell me something is impossible, I know that it's not. (…) The one thing I wish people would understand about sexism is how pervasive it is." Jessica Alba Interview on MSNBC.: https://www.youtube.com/watch?v=bw740eomMo&ab_channel=MSNBC

[v]

HOW TO SILENCE A VICTIM

In mid-July, with Jodi focused on Hollywood, Megan turned to a basic investigative question: Were there any public records of abusive behavior by Weinstein?

After all, there were laws to protect victims of sexual harassment, and at least in theory, government agencies enforcing them. If Weinstein had been a serial harasser, some of his victims might have filed complaints with the federal Equal Employment Opportunity Commission (EEOC) or the corresponding state agencies in New York and Los Angeles, the cities where Weinstein had run his companies.

The federal and New York agencies had nothing. But Grace Ashford (…) obtained a report from California's Department of Fair Employment and Housing, which showed several workplace complaints for Miramax. The information was shrouded in the ultra-obscure language of state bureaucracy: addresses, dates, and numerical codes denoting the nature of the allegation and how it was resolved, but nothing about who the people were or what had happened to them.

On September 12, 2001, the agency had received a complaint of sexual harassment against Miramax. Strangely, it had been closed the same day.

The report noted "complainant elected court action." (…) But there was nothing further, nor was there any record of a court case in California's docket. How could a complaint filed with the government disappear within hours?

Megan kept calling the agency to ask, but it was like ringing a house when no one was home. When she finally reached someone by email, the government official told her the complaint against Miramax and any other related records had been destroyed after three years. Another policy prohibited the official from providing the name of the person who had filed the allegation.

This was maddening. After some additional prodding, Megan secured the name of the government investigator who had been assigned the case at the time that it was filed. The woman was retired. No one at the agency knew where she lived. Through social media sites and address searches, Megan found her living east of Los Angeles and finally got her on the phone.

The interview was brief. The former investigator had reviewed hundreds of complaints during her time with the California agency. She didn't recall this one. "What's Miramax?" she asked. (…)

"We know internally who the companies are that have the most charges," Chai Feldblum,

then the commissioner of the EEOC, had told Jodi. But the agency was prohibited from making that information public. Before taking a job, a woman could not check with the EEOC to see what kind of record the prospective employer had on harassment. No wonder Megan hadn't gotten anywhere with the old Miramax complaints to the California agency. Such agencies would gather crucial information with taxpayer dollars and then, for the most part, were required to lock it away where almost no one could see it.

Jodi cut to the point: the United States had a system for muting sexual harassment claims, which often enabled the harassers instead of stopping them. Women routinely signed away the right to talk about their own experiences. Harassers often continued onward, finding fresh ground on which to commit the same offenses. The settlements and confidentiality agreements were almost never examined in law school classrooms or open court. This was why the public had never really understood that this was happening. Even those in the room with long history of covering gender issues had never fully registered what was going on. (…) Would the public be interested in these obscure legal instruments or their ramifications?
Jodi Kantor and Megan Twohey: "*She Said.*"

[vi] 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 his key questions on Title VII of the Civil Rights Act of 1964 and 1991, Michael A. Ayele (a.k.a.) W had not signed any binding agreement that subjected his correspondence with the United States government to evaluation, examination and unsolicited comments on the AOL, Bing/MSN, Google and Yahoo internet search engines (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 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 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 the United States government on matters related to Title VII of the Civil Rights Act because of a commitment he had made that he would disseminate any and all responsive records to members of the general public 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 the most pertinent records in his possession about the charge of employment discrimination that had previously been assigned Case No.: 28E – 2014 – 00485C.

Michael Ayele (a.k.a.) W was an employee of the Missouri Department of Mental Health (MODMH) Fulton State Hospital (FSH) during the second half of Calendar Year 2013. He has towards the end of Calendar Year 2013 filed a charge of employment discrimination pursuant to Title VII of the 1964 and 1991 Civil Rights Act against the MODMH (FSH). The charge of employment discrimination filed by Michael Ayele (a.k.a.) W with the EEOC was previously assigned Case No.: 28E – 2014 – 00485C and has been subject of intense frenzy. In e-mail conversations he has had with his former employers, Michael Ayele (a.k.a) W has been informed that 9 (nine) charges of employment discrimination were filed against the MODMH between January 01st 2010 and December 17th 2021. Of those, the MODMH opted to engage in the alternative dispute resolution (ADR) program offered by the EEOC on 4 (four) occasions. They also declined to engage in the ADR program offered by the EEOC on 5 (five) occasions.

As of this writing, it remains unclear to Michael A. Ayele (a.k.a.) W why the MODMH opted to engage in certain ADR sessions offered by the EEOC while refusing to do so for others. As a matter of principle, Michael A. Ayele (a.k.a.) W unequivocally condemns discrimination on the bases of gender, racial background, sexual orientation, national origin, religious affiliation and/or disability status. Michael A. Ayele (a.k.a.) W has effectively put the EEOC on notice that given their processing of Charge No.: 28E – 2014 – 00485C, they have forfeited their rights to legally represent Missouri state employees (in the

judicial branch of the U.S government: the courts), who [1] have opposed discriminatory practices in the service of healthcare pursuant to the Health Insurance Portability and Accountability Act (HIPAA); [2] have been subjected to racially motivated internal investigation (and were afterwards cleared of that investigation); [3] have been fired from their jobs as retaliation for opposing discrimination in the service of healthcare; [4] have been arrested for demanding the payment of their salary for the job they have performed.

Given the frequent unsavory dealings of Michael A. Ayele (a.k.a.) W with the Equal Employment Opportunity Commission (EEOC), Michael A. Ayele (a.k.a.) W strongly advises people who are filing charges of employment discrimination pursuant to Title VII of the 1964 and 1991 Civil Rights Act to ask the following questions to their Fair Employment Practice Agency(ies) (FEPA) and the EEOC. 1) Has my current/former employer previously faced a charge of employment discrimination pursuant to some state and/or federal law? 2) Have the EEOC and/or the FEPA become aware of the charge of employment discrimination my current/previous employer has faced? 3) Were the EEOC and/or the FEPA responsible for the processing of the charge of employment discrimination filed pursuant to the Americans with Disabilities Act (ADA), the Genetics Information Nondiscrimination Act (GINA), Section 504 of the 1973 Rehabilitation Act and/or Title VII of the 1964 and 1991 Civil Rights Act against my current/former employer? 4) Have the EEOC and/or the FEPA previously processed a charge of discrimination against my current/former employer that presented similar issues to mine? If yes, what was the outcome of the charge of discrimination that presented similar issues to mine? 5) What were the exact circumstances, which ultimately convinced the EEOC and the FEPA to ask my current/former employer to engage in the ADR program? Why has my current/former employer opted to engage in certain ADR programs offered by the EEOC but not others? 6) If the EEOC opts not to legally represent the charge of discrimination (I have filed with them) in the judicial branch of the U.S government (the courts), should I file a *Civil Complaint* with an EEOC "*Right to Sue*" letter? Do the EEOC and/or the FEPA have an obligation to make clear to the judicial branch of the U.S government (the courts) that a charge of employment discrimination does not have "*less merit*" because it doesn't have their backing and/or their recommendation for the Department of Justice (DOJ) to prosecute? Do the EEOC and/or the FEPA have an obligation to make clear to the general public and representatives of the media the specific charges of employment discrimination they will not back and/or recommend for the DOJ not to prosecute?

[vii] In recent years, (particularly after 2022,) the City of Miami Beach, Florida has launched a worldwide campaign seeking to curb the enthusiasm of undergraduate students looking to spend their Spring Break vacation there. According to a February 4, 2025 press release issued by that local government, "*the city is not interested in being a spring break party destination.*" *https://www.miamibeachfl.gov/miami-beach-gives-spring-breakers-a-reality-check/* Furthermore, "*Miami Beach Is Breaking Up with Spring Break.*" *https://www.youtube.com/watch?v=nz3T20EXDdo*

[viii] Bing/MSN Unwelcome and Unapproved Query "*Michael Ayele immigration.*" *https://www.bing.com/search?q=michael%20ayele%20immigration&qs=n&form=QBRE&sp=-1&ghc=1&lq=0&pq=michael%20ayele%20immigration&sc=3-25&sk=&cvid=4FE414BBEB1D48D389E71BBA6C0E7D90*

Bing/MSN Unwelcome and Unapproved Query "*Michael Ayele immigration case.*" *https://www.bing.com/search?q=michael+ayele+immigration+case*

Bing/MSN Unwelcome and Unapproved Query "*Michael Ayele immigration reform.*" *https://www.bing.com/search?q=michael+ayele+immigration+reform*

Bing/MSN Unwelcome and Unapproved Query "*Michael Ayele IRCA.*" *https://www.bing.com/search?q=michael+ayele+irca*

Bing/MSN Unwelcome and Unapproved Query *"Mike Ayele alumni."* *https://www.bing.com/search?q=mike+ayele+alumni*

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

Bing/MSN Unwelcome and Unapproved Query *"Mike Ayele Jessica Alba."* *https://www.bing.com/search?q=Mike+Ayele+Jessica+Alba*

Bing/MSN Unwelcome and Unapproved Query *"Michael Ayele Jessica Alba."* *https://www.bing.com/search?q=Michael+Ayele+Jessica+Alba*

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

Bing/MSN Unwelcome and Unapproved Query *"Michael Ayele Investigation."* *https://www.bing.com/search?q=michael+ayele+investigation*

Bing/MSN Unwelcome and Unapproved Query *"Michael Ayele Title VII."* https://www.bing.com/search?q=michael+ayele+title+vii

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

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

Bing/MSN Unwelcome and Unapproved Query: *"Michael Ayele Views on Schizophrenia."* *https://www.bing.com/search?q=Michael+Ayele+views+on+schizophrenia*

Bing/MSN Unwelcome and Unapproved Query: *"Michael Ayele Habeas Corpus."* *https://www.bing.com/search?q=Michael+Ayele+Habeas+Corpus*

Bing/MSN Unwelcome and Unapproved Query *"Michael Ayele Lawsuit."* *https://www.bing.com/search?q=michael+ayele+lawsuit*

Bing/MSN Unwelcome and Unapproved Query "Michael Ayele Lawsuits." https://www.bing.com/search?q=Michael+ayele+lawsuits

Bing/MSN Unwelcome and Unapproved Query *"Michael Ayele Lawsuit Update."* https://www.bing.com/search?q=Michael+ayele+lawsuit+update

Bing/MSN Unwelcome and Unapproved Query *"Michael Ayele Murder."* *https://www.bing.com/search?q=michael+ayele+murder*

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

Matthew Moore, Assistant Superintendent

June 24, 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 June 16, 2026, JSD 117 was in receipt of your FOIA request for the records detailing discussions about "xenophobia" and Immigrant Heritage 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 06-16-26

1 message

Matthew Moore <mmoore@jsd117.org> Wed, Jun 24, 2026 at 5:15 PM
To: Michael Ayele <waacl13@gmail.com>

Mr. Michael Ayele,

Please see the attached response to your FOIA request from 06-16-26.

Sincerely,

Assistant Superintendent
Jacksonville School District 117

MA Response 06-24-26.pdf
260K

VIII. BOARD AND COMMITTEE REPORTS

A. Policy Committee

- Aug. 17 Committee Meeting

B. Four-Rivers Report

C. IASB Reports

IX. CONSENT AGENDA 39

CONSENT AGENDA ITEM July 15, 2026

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

PROPOSED MOTION BY THE BOARD OF EDUCATION:

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

- Consideration of Treasurer's Report
- Consideration of Previous Minutes
  - Regular Meeting and Closed Meeting for June 24, 2026
  - Public Hearing Minutes for June 24, 2026
- Consideration to approve FFA 2026 Build Conference trip
- Consideration to approve FFA National Conference trip
- Consideration of/to establish a Girl's Wrestling Activity Account for JMS
- Consideration of/to pay the Application for Payment No.5 to S. M Wilson & Co.

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 41

- Regular Minutes and Closed Session Minutes for June 24, 2026
- Public Hearing Minutes for June 24, 2026

CONSENT ITEM June 24, 2026

TO: Board of Education
FROM: Matt Moore/Noel Beard
SUBJECT: Consideration of approval previous minutes

PROPOSED MOTION BY THE BOARD OF EDUCATION:

That the Board of Education approves previous minutes as presented.

- Public Hearing for June 24, 2026
- Regular Meeting and Closed Session Minutes for June 24, 2026

MOVED BY: _____ Seconded: _____

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

Background Information:

RICH HISTORY, BRIGHT FUTURE

Jacksonville School District #117
Board of Education Hearing
Wednesday, June 24, 2026

The Board of Education of Jacksonville School District #117 met in Hearing Session on Wednesday, June 24, 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 Public Hearing to order at 6:00 pm for the amended budget.
PUBLIC HEARING-A public hearing on said budget will be held at 6:00 P.M. on the 24th day of June 2026 at the Jacksonville 117 Board Room, 211 West State Street, Jacksonville, in said School District 117 during a regularly scheduled meeting of the Board of Education.

- Financial Officer Richard Cunningham presented the amended 2025-2026 fiscal year budget

FY 26 Amended Budget FINAL

FUND	FY26 BEGINNING FUND BALANCE (UNAUDITED)	AMENDED FY 26 BEGINNING FUND BALANCE (AUDITED)	FY 26 REVENUES BUDGETED	AMENDED FY 26 REVENUES	FY26 EXPENDITURES BUDGETED	AMENDED FY26 EXPENDITURES	FY 26 SURPLUS/ DEFICIT BUDGETED	AMENDED FY 26 SURPLUS/ DEFICIT	FY 26 ENDING FUND BALANCE BUDGETED	AMENDED FY26 ENDING FUND BALANCE	POLICY 4:20- FUND BALANCE COMMITMENT
EDUCATION *	31,407,621	31,259,119	37,298,582	39,637,276	43,621,709	41,939,112	-6,323,127	-2,301,836	25,084,494	28,957,283	5,945,591
OPERATIONS & MAINTENANCE *	3,260,775	3,271,482	4,975,005	4,846,149	5,338,388	5,400,000	-363,383	-553,851	2,897,392	2,717,631	726,922
DEBT SERVICE	3,397,557	3,397,557	3,427,193	4,973,583	6,341,244	6,025,654	-2,914,051	-1,052,071	483,506	2,345,486	746,037
TRANSPORTATION *	2,986,391	3,018,549	2,215,194	2,328,689	2,760,101	2,599,859	-544,907	-271,170	2,441,484	2,747,379	349,303
IMRF / SOCIAL SECURITY*	531,675	646,974	1,723,225	1,792,040	1,880,369	1,926,609	-157,144	-134,569	374,531	512,405	268,806
CAPITAL PROJECTS	5,007,545	5,007,545	12,130,000	15,131,707	15,000,000	3,574,511	-2,870,000	11,557,196	2,137,545	16,564,741	2,269,756
WORKING CASH	3,171,215	3,171,215	102,110	200,278	0	0	102,110	200,278	3,273,325	3,371,493	30,042
TORT	893,707	893,707	580,135	1,035,974	901,499	1,041,499	-321,364	-5,525	572,343	888,182	155,396
FIRE PREVENTION & SAFETY	109,357	109,357	284,148	285,766	275,000	390,000	9,148	-104,234	118,505	5,123	42,865
							0	0	0	0	-
* OPERATING FUNDS	40,826,002	40,720,365	44,590,891	47,012,392	51,720,198	49,938,971	-7,129,307	-2,926,579	33,696,695	37,793,786	10,534,719

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

ADJOURNMENT-President adjourned the Public Hearing at 6:01pm

President Beard

Secretary Wilson

Jacksonville School District #117
Board of Education Regular
Wednesday, June 24, 2026

The Board of Education of Jacksonville School District #117 met in Regular Session on Wednesday, June 24, 2026, beginning at 6:01 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 6:01 pm

PLEDGE OF ALLEGIANCE

ROLL CALL

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

RECOGNITION

- JHS boys/girls Track Athletes-Mr. VanAken introduced the Girls Track coach, Phil Johnson. Coach Johnson championed his state qualifier, Malin Camerer. She was a freshman competing against juniors and seniors at state and had an amazing season. Mr. VanAken then introduced Tim Thrasher and Amy Martin. Coach Thrasher and Martin spoke about the state qualifiers. Those before the Board were Evan Thrasher, Conner Walker, Tyler Butler and Jett Morrisey. Several others could not make it due to prior obligations.
- JHS boys Tennis Athletes-Mr. VanAken then introduced Coach Moy who spoke about the boy's tennis season. They seeded #1 for state and played against the state champions. The 3 boys played very well as a team and singles. Cole Nebel appeared before the Board of Education as a state qualifier and was nominated for the sportsmanship award as well.

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

ANNOUNCEMENTS - UPCOMING EVENTS

- July 3, 2026- Office and buildings closed (July 4th Holiday)
- July 15, 2026- Next Regular Board Meeting

STANDING REPORTS

Financial/Treasurer's Report-Mr. Cunningham presented the financial reports to the Board of Education. He stated the district is 92% of the way through its budget year. He added the report is waiting to show the purchase of the TAP/CLC building. The question was brought up if the contract was completed and Mr. Cunningham answered and said it is done. He also stated the district is waiting on the State to send transportation reimbursements and Early Years is behind on receiving its funds. He found out the state pays over 14 months, not 12 months.

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	$ 30,683,604.27	$32,980,429.24	$ (2,296,824.97)
Fund 20 - O & M	$ 3,537,703.72	$3,386,916.10	$ 150,787.62
Fund 40 -Transportation	$ 2,867,371.66	$2,871,009.32	$ (3,637.66)
Fund 70 - Working Cash	$ 3,392,736.44	$3,166,159.74	$ 226,576.70
Total	**$ 40,481,416.09**	**$42,404,514.40**	**$ (1,923,098.31)**

Sales Tax Tracker-Mr. Cunningham reported this is the same report given as last month. We received the sales tax early. The district ended the fiscal year receiving $554,718.51. Last year we only received a total of $110,610.99 so that is a nice increase from last year.

State Updates-Mr. Moore reiterated the state has passed the cell phone ban in public schools. He also added the state did not pass the unemployment for school hourly works over the summer.

Vision 117 Phase IV-Mr. Moore reported the progress of the Murrayville/Woodson Elementary construction. He states the building is going well and currently working on steel supports for the gymnasium; progress is steady and on pace. A question was asked regarding the easement. Mr. Moore responded that Mr. Ptacek is still working on the easement issues.

F.O.I.A. Report

- Michael A. Ayele
- SmartProcure- Sheri Reid
- Sunlight Access- Oshea Smith

iReady Spring 2026 Data-Mrs. Zoellner presented the Spring data of iReady to the Board of Education showing the states for our district.

Enrollment Reports-Mrs. Zoellner reported the enrollment numbers for the end of the 2025-2026 school year. She added this year's numbers are very similar to last years numbers. A question was asked if the students who are attending private facilities are expected to attend private facilities next year and it was answered "yes". Another question was asked if we have anyone from out of district paying to attend our district and Mrs. Davidsmeyer responded "yes".

4th Quarter & End of Year Discipline Report 2025-2026 School Year-The Board reviewed the discipline report with no questions.

Discussion

- CEP Food Program-Mr. Moore presented the CEP food program. This is the Community Eligibility Program. He showed how the program works and how the food service director combines schools in an effort to get as many schools as possible on the program. The down side to the program is when you can't fit all school at 100% the district has to pay for the remainder of the bill. This is why not all schools are on the CEP food program at this time. The risk of this is it could cost the tax payers a lot more money by trying to get more schools on the CEP Food program that don't qualify. The state has and always will have the Free and Reduced Eligibility forms for individual families to fill out that need help with lunches/breakfasts/other fees; that has

never changed. The risk the district runs into is that the government can always do away with the CEP Food program. One Board Member is interested in School Equity and One Board member voiced it is better to continue with the way the Food Service Director has been doing it. Another Board member added it would be nice to continue the program through the summer.

BOARD AND COMMITTEE REPORTS

Policy Committee-Policies are up for Consent Agenda.

Four-Rivers Report-President Beard reported there was a meeting on June 23. They have 4 superintendents and 5 Board Members. The intent is to meet 5 times a year. He stated the district can expect an increase of 12.5%.

IASB Reports-President Beard encouraged the other Board members to take advantage of the free webinars on IASB. He also stated the Resolution review ends tonight. Mr. Beard added two members attended the meeting in Mt. Sterling the previous week and encourage the other members to attend the next division meeting in November at the Boatel.

CONSENT AGENDA-Mr. Lonergan moved, seconded by Mrs. Wilson to approve the Consent Agenda as presented.

- Consideration of Treasurer's Report
- Consideration of Previous Minutes
    - Regular and Closed Minutes for May 20, 2026
- Consideration that the Board of Education approve amended Board Policies:
    - 2:140-E Exhibit-Guidance for Board Member Communications, Including Email
    - 2:200 Types of Board of Education Meetings
    - 2:220 Board of Education Meeting Procedure
    - 2:250 Access to District Public Records
    - 4:165 Awareness and Prevention of Child Sexual Abuse and Grooming Behavior
    - 5:30 Hiring Process and Criteria
    - 5:50 Drug- and Alcohol-Free Workplace; E-Cigarette, Tobacco, and Cannabis Prohibition
    - 5:250 Leaves of Absence
    - 5:330 Sick Days, Vacation, Holidays, and Leaves
    - 6:65 Student Social and Emotional Development
    - 6:145 Migrant Students
    - 6:170 Title 1 Programs
    - 7:20 Harassment of Students Prohibited
    - 7:185 Teen Dating Violence Prohibited
    - 7:300 Extra Curricular Athletics
    - 8:90 Parent Organizations and Booster Clubs
- Consideration of/to pay the application for payment #4 to S.M Wilson & Co.
- Consideration of/to accept breakfast and lunch prices for FY 26-27
- Consideration of Title & School Improvement Plans
- Consideration to approve District Building Handbooks
- Consideration to approve the amended calendar for 26-27 SY, and proposed calendar for 27-28 & 28-29 SY

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

CLOSED SESSION –Mrs. Wilson moved, seconded by Mr. Lonergan to adjourn to Closed Session at 7:21 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).
- Student disciplinary cases. 5 ILCS 120/2(c)(9).
- Litigation, when an action against, affecting or on behalf of the particular public body has been filed and is pending before a court or administrative tribunal, or when the public body finds that an action is probable or imminent, in which case the basis for the finding shall be recorded and entered into the minutes of the closed meeting. 5 ILCS 120/2(c) (11).
- The purchase or lease of real property for the use of the public body, including meetings held for the purpose of discussing whether a particular parcel should be acquired. 5 ILCS 120/2 (c)(5)

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

RETURN TO OPEN SESSION- Mrs. Wilson moved, seconded by Mr. Lonergan to return to Open Session at 7:58 pm. Yea: Wilson, Lonergan, Pool, Stewart, Trace, Leonard, Beard. Nay: None. ***Passed***

ACTION ITEMS

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

Resignation

- Donna Bell, Noon Supervisor at Washington Elementary School, effective May 26, 2026.
- Donna Bell, Bus Driver at Transportation Department, effective May 26, 2026.
- Bill Gibson, Assistant Cross-Country Coach and Assistant Girls Softball Coach at Jacksonville Middle School, effective at the end of the 2025-2026 school year.
- Tabitha Schweer, Assistant Curriculum Director at Central Office, effective at the end of the 2025-2026 school year.
- Shannon Roesch, School Nurse at Jacksonville High School, effective June 1, 2026.
- Andrew Comstock, Head Girls' Soccer Coach at Jacksonville High School, effective June 3, 2026.
- Tori Follman, Science Teacher at Jacksonville Middle School, effective at the end of the 2025-2026 school year.
- Kelly Brockhouse, Head Softball Coach at Jacksonville High School, effective June 3, 2026.
- Kyra Keck, 4th Grade Teacher at South Elementary School, effective at the end of the 2025-2026 school year.
- Austin Crowder, Boys Head Track Coach at Jacksonville Middle School, effective June 12, 2026.

Employment – Licensed

- Laura Crowder, Special Education Teacher at Lincoln 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.

- Larry Butler, Jr., Math 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.
- Laura Bell Primary/Intermediate Teacher at Lincoln Elementary School for the 2026-2027 school year, *Salary: MA/Step 9: $60,091/per year,* contingent upon receipt and confirmation of required employment documentation, effective August 11, 2026.
- Amelia Telger, Primary/Intermediate Teacher at South 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.
- Matt Hansen, Athletic Director/Dean at Jacksonville Middle School for the 2026-2027 school year, *Salary: MA/Step 6/per year: $53,740,* contingent upon receipt and confirmation of required employment documentation, effective August 6, 2026.

Employment-Classified

- Dejah Grable, Food service worker at Jacksonville High School, *Salary: $15.50 per hour,* contingent upon receipt and confirmation of required employment documentation, effective August 11, 2026.
- Kate Monk, School Nurse at Jacksonville School District, *Salary: $32.50 per hour,* contingent upon receipt and confirmation of required employment documentation, effective August 11, 2026.

Long Term Substitutes

- Anna Bezler, Long-Term Substitute Special Education Teacher at Jacksonville Middle School for the 2026-2027 school year, one year only.
- Savannah Robinson, Long-Term Substitute Special Education Teacher at Lincoln Elementary School for the 2026-2027 school year, one year only.
- Tammy Pattie, Long-Term Substitute Special Education Teacher at Washington Elementary School for the 2026-2027 school year, one year only.
- Kristen Schroeder, Long-Term Substitute Special Education Teacher at Jacksonville Middle School for the 2026-2027 school year, one year only.
- Gracie Hobrock, Elementary Art Teacher at Eisenhower, Lincoln, and North Elementary Schools for the 2026-2027 school year, one year only.

Stipends for 2026-2027 School Year

- Eugene Link, Assistant Girls Basketball Coach at Jacksonville High School for the 2026-2027 school year, *Stipend: 9% or $3,877.29*, effective June 25, 2026.
- Ryan Link, Assistant Girls Basketball Coach at Jacksonville High School for the 2026-2027 school year, *Stipend: 9% or $3,877.29*, effective June 25, 2026.
- Brian Davenport, Head Softball Coach at Jacksonville High School for the 2026-2027 school year, *Stipend: 13% or $5,600.53*, effective June 25, 2026.
- Kelly Brockhouse, Assistant Softball Coach at Jacksonville High School for the 2026-2027 school year, *Stipend: 12% or $5,169.72*, effective June 25, 2026.
- Dan Carie, Assistant Girls Basketball Coach at Jacksonville High School for the 2026-2027 school year, *Stipend: 12% or $5,169.72*, effective June 25, 2026.
- Bill Gibson, Assistant Softball Coach at Jacksonville High School for the 2026-2027 school year, *Stipend: 9% or $3,877.29*, effective June 25, 2026.
- Jacey Maul, Assistant Boys Soccer Coach at Jacksonville High School for the 2026-2027 school year, *Stipend: 9% or $3,877.29*, effective June 25, 2026.

- Jacey Maul, Head Girls Soccer Coach at Jacksonville High School for the 2026-2027 school year, *Stipend: 13% or $5,600.53*, effective June 25, 2026.
- Carol Hauser, Assistant Cross-Country Coach at Jacksonville Middle School for the 2026-2027 school year, *Stipend: 6% or $2,584.86*, effective June 25, 2026.
- Matt Hansen, Athletic Director at Jacksonville Middle School for the 2026-2027 school year, *Stipend: 10% or $4,308.10*, effective June 25, 2026.

Leaves of Absence

- Dorothy Cobb, Food service employee at Jacksonville High School, requesting family medical leave to run concurrently from May 12, 2026 through the end of the 2025-2026 school year (2 weeks).
- George Sparrow, Social Studies Teacher at Jacksonville Middle School, requesting family medical leave from August 11, 2026 until January 5, 2027 (maximum of 12 weeks).

Extended School Year Employment–Special Education Services: July 13th through July 30th:

- Alexis Hately, Summer Intersession Teacher at Jacksonville Middle School, for up to 56 hours, *Salary: $30.00/hour.*
- Tammy Pattie, Summer Intersession Teacher at Jacksonville High School, for up to 56 hours, *Salary: $30.00/hour.*
- Katie Tannahill, Summer Intersession Teacher at Jacksonville Middle School for up to 56 hours, *Salary: $30.00/hour.*
- Brittany Owens, Summer Intersession Teacher at Jacksonville High School for up to 56 hours, *Salary: $30.00/hour.*
- Meredith Blevins, Summer Intersession Teacher at TAP Program for up to 56 hours, *Salary: $30.00/hour.*
- Deanna McClure, Summer Intersession Teacher at TAP Program for up to 56 hours, *Salary: $30.00/hour.*
- Sharon Donovan-Besterfeldt, Summer Intersession Teacher at Eisenhower Elementary School for up to 56 hours, *Salary: $30.00/hour.*
- Molly Schmidt, Summer Intersession Teacher at Eisenhower Elementary School for up to 56 hours, *Salary: $30.00/hour.*
- Amanda Alred, Summer Intersession Teacher at Eisenhower Elementary School for up to 56 hours, *Salary: $30.00/hour.*
- Hannah Hansen, Summer Intersession Speech Language Pathologist at Jacksonville Middle School, Jacksonville High School, Eisenhower, and TAP for up to 56 hours, *Salary: $30.00/hour.*
- Amanda Clevenger, Summer Intersession Nurse for up to 48 hours, *Salary: $36.18/hour.*
- Shawn Ford, Summer Intersession Nurse for up to 48 hours, *Salary: $34.45/hour.*
- Rachel Mansell, Summer Intersession Paraprofessional for up to 48 hours, *Salary: $19.40/hour.*
- Wanda VanHyning, Summer Intersession Paraprofessional for up to 60 hours, *Salary: $22.79/hour.*
- Heather Rhea, Summer Intersession Paraprofessional for up to 48 hours, *Salary: $22.40/hour.*
- Mitzi Linear, Summer Intersession Paraprofessional for up to 60 hours, *Salary: $21.90/hour.*
- Sheryl Hansen, Summer Intersession Paraprofessional for up to 48 hours, *Salary: $18.85/hour.*
- Sherri Earles, Summer Intersession Paraprofessional for up to 48 hours, *Salary: $22.40/hour.*
- Lanie Davis, Summer Intersession Paraprofessional for up to 48 hours, *Salary: $18.67/hour.*
- Patrick Blackburn, Summer Intersession Paraprofessional for up to 48 hours, *Salary: $22.40/hour.*
- Jalissa Sanchez, Summer Intersession Paraprofessional for up to 60 hours, *Salary: $18.67/hour.*
- Hannah Planitz, Summer Intersession Paraprofessional for up to 48 hours, *Salary: $19.52/hour.*

- Shelby Emmons, Summer Intersession Paraprofessional for up to 48 hours, *Salary: $19.75/hour.*
- James White, Summer Intersession Paraprofessional for up to 48 hours, *Salary: $19.03/hour.*
- Issy Woods, Summer Intersession Paraprofessional for up to 48 hours, *Salary: $18.67/hour.*
- David Bergschneider, Summer Intersession Paraprofessional for up to 48 hours, *Salary: $20.10/hour.*
- Sarah Walker, Summer Intersession Paraprofessional for up to 60 hours, *Salary: $19.52/hour.*
- Rashelle Young, Summer Intersession Paraprofessional for up to 48 hours, *Salary: $20.45/hour.*
- Kelly Wyatt. Summer Intersession Paraprofessional for up to 48 hours, *Salary: $19.52/hour.*
- Jody Whited, Summer Intersession Paraprofessional for up to 60 hours, *Salary: $20.10/hour.*
- Kaylee Gardner, Summer Intersession Paraprofessional for up to 48 hours, *Salary: $18.67/hour.*
- Melissa Bolino, Summer Intersession Paraprofessional for up to 48 hours, *Salary: $22.40/hour.*
- Lindsay Burgess, Summer Intersession Paraprofessional for up to 48 hours, *Salary: $19.03/hour.*
- Dawn Trusler, Summer Intersession Paraprofessional for up to 48 hours, *Salary: $20.45/hour.*
- Olivia Hartz, Summer Intersession Paraprofessional for up to 48 hours, *Salary: $19.03/hour.*
- Parker Kelly, Summer Intersession Paraprofessional for up to 48 hours, *Salary: $18.67/hour.*

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

Consideration to approve MOU with JEA regarding Bereavement Leave-Mrs. Wilson moved, seconded by Mr. Lonergan that the Board of Education approve the MO with JEA regarding Bereavement Leave as presented. Yea: Wilson, Lonergan, Stewart, Leonard, Trace, Pool, Beard. Nay: None. ***Passed***

Consideration to approve MOU: JEA-JMS Girls Head Wrestling Coach-Mrs. Wilson moved, seconded by Mr. Lonergan that the Board of Education approve the MOU with JEA regarding adding a Head Wresting Coach for the girls and Jacksonville Middle School as presented. It was asked why JMS is getting a girl's coach and Mrs. Lashmett added IESA just recognized girls wrestling as its own individual sport so it no longer has to be coed. Yea: Wilson, Lonergan, Trace, Stewart, Pool, Leonard, Beard. Nay: None. ***Passed***

Consideration to approve MOU with JEA regarding stipend pay for the Elementary Dean of Students-Mrs. Wilson moved, seconded by Mr. Lonergan that the Board of Education approve the MOU with JEA regarding payment of annual stipend to Elementary Dean of students as presented. Mr. Moore added this stipend is there in an effort to fill the dean positions at the elementary schools. Yea: Wilson, Lonergan, Pool, Trace, Leonard, Stewart, Beard. Nay: None. ***Passed***

Consideration to approve MOU with JEA regarding stipend pay for the JMS Dean of Students-Mr. Lonergan moved, seconded by Mrs. Stewart that the Board of Education approve the MOU with JEA regarding payment of annual stipend to JMS Dean of Students as presented. Mr. Moore added this is while the Dean is working on his AP license. Yea: Lonergan, Stewart, Leonard, Pool, Trace, Wilson, Beard. Nay: None. ***Passed***

Consideration to approve MOU with JEA regarding JMS Athletic Director-Mrs. Stewart moved, seconded by Mr. Lonergan that the Board of Education approve the MOU with JEA regarding adding a stipend for Athletic Director at Jacksonville Middle School as presented. Yea: Stewart, Lonergan, Wilson, Leonard, Pool, Trace, Beard. Nay: None. ***Passed***

<u>Consideration to approve purchase of SAVVAS AGA 2024 Math Curriculum for JMS and JHS</u>-Mrs. Wilson moved, seconded by Mr. Lonergan that the Board of Education approve the recommendation to purchase SAVVAS AGA 2024 for Algebra 1 classes at JMS and JHS as presented. Yea: Wilson, Lonergan, Leonard, Stewart, Pool, Trace, Beard. Nay: None. ***Passed***

<u>Consideration for/to approve the Amended Budget for the 2025-2026 fiscal year</u>-Mrs. Wilson moved, seconded by Mrs. Stewart that the Board of Education approve the amended budget for the 2025-2026 fiscal year as presented. Yea: Wilson, Stewart, Leonard, Trace, Lonergan, Pool, Beard. Nay: None. ***Passed***

ADJOURNMENT-Mrs. Wilson moved, seconded by Mr. Lonergan to adjourn the Regular Meeting at 8:14 pm. Yea: Wilson, Lonergan, Leonard, Pool, Steward, Trace, Beard. Nay: None. ***Passed***

_____ _____

President Beard Secretary Wilson

C. Consideration to approve FFA 2026 Build Conference trip 52

CONSENT AGENDA ITEM July 15, 2026

TO: Board of Education
FROM: Joey Dion/Steve Ptacek
SUBJECT: Consideration to approve FFA 2026 Build Conference

PROPOSED MOTION BY THE BOARD OF EDUCATION:

That the Board of Education approves the FFA 2026 Build Conference at ISU Nov. 24-25 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:

2026 Build Conference , Nov. 24-25 at Illinois State University

What- The Build Conference is a conference for 630 Seniors and Juniors FFA members throughout the state. It is held at Illinois State University on Nov 24-25 This would be an overnight trip.

Looking at the name "Build Conference " , that's exactly what this conference is all about. The FFA members that get to go will be building on their FFA experiences up to that point. Each day there are workshops for the kids where they work on leadership building, job skills, team work, what community means. Everything the FFA stands for.

Who- I will be taking our 4 seniors

Why- To continue growing as a FFA member , to learn skills they will use in their paths in life. Plus with our Ag Incentive Funding grant, the more conferences like this we go to, the more funding we receive. It also looks good for those that are trying for their State Degrees to attend conferences like this. Of the four I will be taking, 1 got her state degree already and the other 3 are trying for theirs.

Going to conferences like this also gets the Chapter/District more Ag Incentive funding.

Cost- Cost for the conference is $90 a student and $40 for myself. Our FFA activity fund is paying for the conference and that's covered by all our fundraising efforts. The CassMorgan Farm Bureau is paying for two students and will pay the FFA back.

Transportation- Hopefully a district Traverse, since I'm only taking 4 students and myself.

D. Consideration to approve FFA National Conference trip 54

CONSENT AGENDA ITEM July 15, 2026

TO: Board of Education
FROM: Joey Dion/Steve Ptacek
SUBJECT: Consideration to approve FFA National Conference

PROPOSED MOTION BY THE BOARD OF EDUCATION:

That the Board of Education approves the FFA National Conference to Indianapolis, Indiana Oct. 19-24, 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

FFA National Convention

When- Oct 19-24 2026
Where - Indianapolis , Indiana
Why- To become better FFA members
Students- 10
Adults- 2
Housing- rented a house
Transportation- A1
Funding- Comes out of FFA activity fund, student fundraising and donations

When- The 2026FFA National Convention is Oct 19-24The plan is to leave on the 19th at 8 am from school. We will be making our way to Fair Oaks Farm where the kids will tour a working hog and dairy farm. They will engage in interactive activities while on the tour. We want to leave on the 19th because if we don't we are rushed to get to the opening ceremony on the 20th We have to get our badges and tickets before the opening ceremony. Plus that gives us a night together for team building activities at the house.

Where- The convention is located at several spots in Indianapolis. The general sessions will be held in Lucas Oil Stadium, where 58,000 Blue Jacket wearing FFA members will take part in the opening session. When we are not in the sessions we will be at the convention center, a 10 minute walk if that from Lucas Oil.

Why- There are several reasons why to take the kids to the convention. First off any FFA member wishing to earn his or her State FFA degree must attend the National Convention. Secondly the students attend valuable workshops at the convention center. On the 21 and 22 kids will be attending 2 to 3 different workshops each day that range on various topics but all revolve around leadership skills, team bonding type of material. It's material they can take with them to their job, next level of school etc.. While at the general sessions there are guest speakers that have amazing messages that the kids can relate to. The morning of the 24th, Alex Lansaw will walk across the stage at Lucas Oil and receive his American Degree. That's the highest degree the FFA gives , less than 1% of all FFA members get this degree.

Students- Abby White, Carsyn Delong, Josie Meggison, Alex Trace, Brayden Richardson, Eva Jenkins, Brooke White, Austyn LaKamp , Addie Taylor and Alex Lansaw (Alex is getting his American Degree)

Each student has meet our Chapters requirements to be able to go to the National Convention. Those include- at least 10 community service hours, attended Chapter meetings, attended our CDE's and those practices, worked at least 3 basketball games at the bowl and worked the Super sectional game

Adults- Lori Jackson and myself. Lori is a JHS grad who works for the Illinois Farm Bureau and is a great mentor to these young adults. She was approved last year to be able to go, paid the fee and everything.This will be Lori's third year making the trip with us.

Housing- After staying at a hotel our first year, I decided to go with a house from AirBnb. I feel it's a safer environment to have the kids in. The house is about a 10 minute drive from everything we will attend. Has plenty of room and activities to help bring the group closer together. We plan to take food so we can make breakfast at the house each morning and eat as a group.

Transportation- A1

Passes for the whole convention is $95 -$105 a pass covered by the chapter

We will either be attending the concert they have every year or the rodeo. The artist for the concert hasn't been announced yet. Concert tickets are $65 each for total of $780 or the rodeo is $35 each for a total of $420

We will go out to eat one night as a group and are planning on going to Top Golf where the kids can enjoy the games and food. Typically this night is paid for by the JHS FFA Alumni . We also plan on going to Beasley's Orchard to enjoy the activities

Funding- The trip is paid out of the FFA Activity fund. To put money towards the activity fund we worked the boys basketball games at the bowl, we have our annual flower sale. We get a $1000 dollar donation from Ag Play Day golf outing which will be used for the van cost. The alumni typically gives $1000 for the trip. The kids also do a calendar fundraiser that helps pay for things.

This is a life changing event for the FFA kids and a trip they look forward to each year

Thank you
Mark Dyer

E. Consideration of/to establish a Girl's Wrestling Activity Account for JMS 58

CONSENT AGENDA ITEM July 15, 2026

TO: Board of Education
FROM: Richard Cunningham
SUBJECT: Consideration of/to establish a Girl's Wrestling Activity Account for JMS.

PROPOSED MOTION BY THE BOARD OF EDUCATION:

"I recommend that the Board of Education establish Girl's Wrestling Activity Account for JMS."

MOVED BY: _____ Seconded: _____

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

Background Information:

F. Consideration of/to pay the Application for Payment No. 5 to S.M Wilson & Co. 60

CONSENT AGENDA ITEM July 15, 2026

TO: Board of Education
FROM: Richard Cunningham
SUBJECT: Consideration of/to pay the Application for Payment No. 5 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. 5 to S.M Wilson & Co. in the amount of $580,768.65."

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.

July 9, 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. 5
G&H #0511-106

Dear Mr. Ptacek:

Enclosed is Application for Payment No. 5 in the amount $580,768.65 as prepared by S.M. Wilson & Co. along with a partial lien waiver for the same amount.

If you are in agreement, payment should be made directly to S.M. Wilson & Co. in the amount of $580,768.65.

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

Sincerely,

James C. Cosgriff, AIA

JCC
Enclosure

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

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 0325024-05

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

Project 0325024.00 Murrayville Woodson Elementary School

Application No. : 5

Period To: 6/30/2026

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		$3,138,654.02
5. Retainage:		
a. 10.00% of Completed Work	$313,865.42	
b. 0.00% of Stored Material	$0.00	
Total Retainage		$313,865.42
6. Total Earned Less Retainage		$2,824,788.60
7. Less Previous Certificates For Payments		$2,244,019.95
8. Current Payment Due		$580,768.65
9. Balance To Finish, Plus Retainage		$13,310,311.40

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 Santacruz Date: 6/30/26

State of: Illinois County of: Madison
Subscribed and sworn to before me this 30th day of June, 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 $580,768.65

(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: 7/9/26

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.**	0325024-05
Project No.	G&H #0511-106	**Application Date**	6/26/26
Contractor	S.M. Wilson & Co	**Period to**	06/30/26

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**	$246,173.72	$83,575.63		$329,749.35	37.89%	$540,636.65	$32,974.94
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		$364,000.00	$99,000.00		$463,000.00	71.58%	$183,800.00	$46,300.00
	Material	$646,800.00		$363,900.00	$67,046.82		$430,946.82	66.63%	$215,853.18	$43,094.68
04000	**Masonry & Air Barriers - Pulliam**		**$1,160,675.00**							
	Labor	$696,405.00		$124,800.00	$0.00		$124,800.00	17.92%	$571,605.00	$12,480.00
	Material	$464,270.00		$51,000.00	$0.00		$51,000.00	10.98%	$413,270.00	$5,100.00
05000	**Structural Steel**		**$1,310,832.00**							
	Fabrication - Semmco	$842,500.00		$337,000.00	$57,000.00	$115,000.00	$509,000.00	60.42%	$333,500.00	$50,900.00
	Erection - ACME	$468,332.00		$0.00	$126,676.50		$126,676.50	27.05%	$341,655.50	$12,667.65
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	$37,941.00		$37,941.00	100.00%	$0.00	$3,794.10
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 - Security Door & Hardware**		**$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		$7,750.00	$0.00		$7,750.00	1.00%	$765,587.00	$775.00
	Material	$515,558.00		$31,200.00	$0.00		$31,200.00	6.05%	$484,358.00	$3,120.00
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 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 - TBD**		**$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		$45,000.00	$0.00		$45,000.00	24.00%	$142,500.00	$4,500.00
	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		$76,212.85	$24,158.55		$100,371.40	33.48%	$199,439.60	$10,037.14
	Material	$199,874.00		$16,685.75	$4,800.00		$21,485.75	10.75%	$178,388.25	$2,148.58
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		$32,250.00	$0.00		$32,250.00	9.63%	$302,750.00	$3,225.00
	Material	$335,000.00		$3,000.00	$0.00		$3,000.00	0.90%	$332,000.00	$300.00
26000	**Electrical - Camp Electric**		**$1,608,588.00**							
	Electrical - Labor	$643,435.20		$24,500.00	$17,500.00		$42,000.00	6.53%	$601,435.20	$4,200.00
	Electrical - Material	$965,152.80		$39,700.00	$12,600.00		$52,300.00	5.42%	$912,852.80	$5,230.00
	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		$238,800.00	$0.00		$238,800.00	42.56%	$322,302.60	$23,880.00
	Material	$374,068.40		$136,456.20	$0.00		$136,456.20	36.48%	$237,612.20	$13,645.62
32000	**Asphalt Paving - KE Vas**		**$358,625.00**							

	Labor	$215,175.00		$39,000.00	$0.00		$39,000.00	18.12%	$176,175.00	$3,900.00
	Material	$143,450.00		$30,000.00	$0.00		$30,000.00	20.91%	$113,450.00	$3,000.00
32500	**Landscaping & Site Furnishing - IL 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**	**$2,493,355.52**	**$530,298.50**	**$115,000.00**	**$3,138,654.02**	**19.45%**	**$13,496,864.78**	**$313,865.40**

CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

Upon receipt by the undersigned a check from **Jacksonville School District #117** in the sum of **Five Hundred Eighty Thousand Seven Hundred Sixty-Eight and 65/100 dollars ($580,768.65)** 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 **Jacksonville School District #117** through **June 30, 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: 6/30/26

S.M. WILSON & CO.

BY: Kelly Santacruz

State of: Illinois County of: Madison

Subscribed and sworn to before me this 30th day of June, 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

X. CLOSED SESSION - For the purposes of: 68

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).

XI. RETURN TO OPEN SESSION

XII. ACTION ITEMS

A. Consideration of Personnel Recommendations 70

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

ACTION ITEM July 15, 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 – July 15, 2026

Resignation

- **Bentley Landess,** School Social Worker at Jacksonville School District, effective at the end of the 2025-2026 school year.
- **D'Ajahnae Croft,** Language Arts Teacher at Jacksonville Middle School, effective June 29, 2026.
- **Kaylob Tang,** Educational Technology Technician at #117, effective July 10, 2026.
- **Chloe Oestmann,** Special Education Teacher at Eisenhower Elementary School, effective July 15, 2026.

Employment – Licensed

- **Jessica Borland,** 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.
- **Camilla Sharp,** Language Arts Teacher at Jacksonville Middle School for the 2026-2027 school year, *Salary: BA/Step 5: $49,905/per year,* contingent upon receipt and confirmation of required employment d1ocumentation, effective August 11, 2026.
- **Bonny Carls,** Part-Time Special Education Teacher at Parochial Schools, for up to the maximum allowed days for retired teachers for the 2026-2027 school year only, $359.24 per diem, effective August 11, 2026.

Employment-Classified

- **Kenneth Mayner, Jr.,** Assistant Mechanic at Transportation Department, *Salary: $26.11/per hour,* contingent upon receipt and confirmation of required employment documentation, effective July 20, 2026.

Long Term Substitutes

- **Jill Frey,** Long-Term Substitute Family and Consumer Science Teacher at Jacksonville High School for the 2026-2027 school year, one year only.
- **Ronny Curless,** Long-Term Substitute Science Teacher at Jacksonville High School for the 2026-2027 school year, one year only.
- **Laura O'Sullivan,** Long-Term Substitute Science Teacher at Jacksonville High School for the 2026-2027 school year, one year only.
- **Nathan Reese,** Long-Term Substitute Science Teacher at Jacksonville High School for the 2026-2027 school year, one year only.
- **Brian Davenport,** Long-Term Substitute Physical Education Teacher at Jacksonville High School for
- the 2026-2027 school year, one year only.
- **Nathan Freeman,** Long-Term Substitute Special Education Teacher at Jacksonville High School for the 2026-2027 school year, one year only.
- **Jo Horabik,** Long-Term Substitute Special Education Teacher at Lincoln Elementary School for the 2026-2027 school year, one year only.
- **Kayla Flowers-Hosto,** Long-Term Substitute Special Education Teacher at Eisenhower Elementary School for the 2026-2027 school year, one year only.

Employment – Modifications/Re-Assignments/Promotions/Transfers

- **Erica Dejesus-Trimble,** Bus Monitor at the Transportation Department, promoted to Bus Driver, increase in hourly wage to $24.00/per hour, effective retroactively to May 19, 2026.
- **Matt Villa,** Bus Monitor at the Transportation Department, promoted to Bus Driver, increase in hourly wage to $24.00/per hour, effective to June 29, 2026.

Stipends

- **Dan Carrie,** 7th Grade Girls Basketball Coach at Jacksonville High School for the 2026-2027 school year, *Stipend: 9% (split at 50%) or $1,938.65*, effective July 16, 2026.
- **James Roesch,** 7th Grade Girls Basketball Coach at Jacksonville High School for the 2026-2027 school year, *Stipend: 9% (split at 50%) or $1,938.65*, effective July 16, 2026.
- **Jason Mehaffy,** Boys Head Track Coach at Jacksonville Middle School for the 2026-2027 school year, 10% or $4,308.10, effective July 16, 2026.
- **Brexton Hall,** Girls Head Wrestling Coach at Jacksonville Middle School for the 2026-2027 school year, 10% or $4,308.10, effective July 16, 2026.
- **Mark Grounds**, Head Football Coach at Jacksonville High School for the 2026-2027 school year, *Stipend $7,323.77, 17% on the base of $43,081*, effective July 16, 2026.
- **Brent Heaton**, Assistant Varsity Football Coach at Jacksonville High School for the 2026-2027 school year, *Stipend $5,169.72, 12% on the base of $43,081*, effective July 16, 2026.
- **Tim Thrasher**, Assistant Football Coach at Jacksonville High School for the 2026-2027 school year, *Stipend $3,877.29, 9% on the base of $43,081*, effective July 16, 2026.
- **Levi Parkevich**, Assistant Football Coach at Jacksonville High School for the 2026-2027 school year, *Stipend $3,877.29, 9% on the base of $43,081*, effective July 16, 2026.
- **Jon Zang**, Assistant Football Coach at Jacksonville High School for the 2026-2027 school year, *Stipend $3,877.29, 9% on the base of $43,081*, effective July 16, 2026.
- **Jae Owens**, Assistant Football Coach at Jacksonville High School for the 2026-2027 school year, *Stipend $3,877.29, 9% on the base of $43,081*, effective July 16, 2026.
- **Mike Sullivan**, Assistant Football Coach at Jacksonville High School for the 2026-2027 school year, *Stipend $3,877.29, 9% on the base of $43,081*, effective July 16, 2026.
- **Gary Hickox**, Head Volleyball Coach at Jacksonville High School for the 2026-2027 school year, *Stipend $5,600.53, 13% on the base of $43,081*, effective July 16, 2026.
- **Mary Parks,** JV Volleyball Coach at Jacksonville High School for the 2026-2027 school year, *Stipend $5,169.72, 12% on the base of $43,081*, effective July 16, 2026.
- **Maggie Crowder**, Freshman Volleyball Coach at Jacksonville High School for the 2026-2027 school year, *Stipend $3,446.48, 8% on the base of $43,081*, effective July 16, 2026.
- **Breck VanBebber,** Head Cross Country Coach at Jacksonville High School for the 2026-2027 school year, *Stipend $5,600.53, 13% on the base of $43,081*, effective July 16, 2026.
- **Amy Martin,** Assistant Cross Country Coach at Jacksonville High School for the 2026-2027 school year, *Stipend $3,877.29, 9% on the base of $43,081*, effective July 16, 2026.
- **Adam Cisne,** Head Golf Coach at Jacksonville High School for the 2026-2027 school year, *Stipend $5,169.72, 12% on the base of $43,081*, effective July 16, 2026.
- **Andrea Halleman,** Head Girls Golf Coach at Jacksonville High School for the 2026-2027 school year, *Stipend $5,169.72, 12% on the base of $43,081*, effective July 16, 2026.
- **Michaelene (Mays) Oldenettel,** Head Cheerleading Coach at Jacksonville High School for the 2026-2027 school year, *Stipend $5,600.53, 13% on the base of $43,081*, effective July 16, 2026.
- **Brittany Owens,** JV Cheerleading Coach at Jacksonville High School for the 2026-2027 school year, *Stipend $3,877.29, 9% on the base of $43,081*, effective July 16, 2026.
- **Sam Black,** Head Girls Swimming Coach at Jacksonville High School for the 2026-2027 school year, *Stipend $5,169.72, 12% on the base of $43,081*, effective July 16, 2026.
- **Martin Ambre,** Assistant Girls Swimming Coach at Jacksonville High School for the 2026-2027 school year, *Stipend $3,877.29, 9% on the base of $43,081*, effective July 16, 2026.
- **Doug Moy,** Head Girls Tennis Coach at Jacksonville High School for the 2026-2027 school year, *Stipend $5,169.72, 12% on the base of $43,081*, effective July 16, 2026.
- **Jacob Pool,** Assistant Girls Tennis Coach at Jacksonville High School for the 2026-2027 school year, *Stipend $3,877.29, 9% on the base of $43,081*, effective July 16, 2026.

- **Brexton Hall,** Head Boys Soccer Coach at Jacksonville High School for the 2026-2027 school year, *Stipend $5,600.53, 13% on the base of $43,081*, effective July 16, 2026.
- **Matt Menacher,** Assistant Boys Soccer Coach at Jacksonville High School for the 2026-2027 school year, *Stipend $3,877.29, 9% on the base of $43,081*, effective July 16, 2026.
- **Michael Cameron,** Head Boys Basketball Coach at Jacksonville High School for the 2026-2027 school year, *Stipend: $7,323.77, 17% on the base of $43,081*, effective July 16, 2026.
- **Cory Bunner,** Assistant Boys Varsity Basketball Coach at Jacksonville High School for the 2026-2027 school year, *Stipend $5,169.72, 12% on the base of $43,081*, effective July 16, 2026.
- **Kollin Keltner,** Assistant Boys Basketball Coach at Jacksonville High School for the 2026-2027 school year, *Stipend $3,877.29, 9% on the base of $43,081*, effective July 16, 2026.
- **Kellen Leifheit,** Assistant Boys Basketball Coach at Jacksonville High School for the 2026-2027 school year, *Stipend: 9% (split at 50%) or $1,938.65*, effective July 16, 2026.
- **Gary Hadden, ,** Assistant Boys Basketball Coach at Jacksonville High School for the 2026-2027 school year, *Stipend: 9% (split at 50%) or $1,938.65*, effective July 16, 2026.
- **Zach Stout,** Head Wrestling Coach at Jacksonville High School for the 2026-2027 school year, *Stipend $5,600.53, 13% on the base of $43,081*, effective July 16, 2026.
- **Austin Murphy,** Assistant Wrestling Coach at Jacksonville High School for the 2026-2027 school year, *Stipend $3,877.29, 9% on the base of $43,081*, effective July 16, 2026.
- **Levi Parkevich,** Assistant Girls/JV Head Wrestling Coach at Jacksonville High School for the 2026-2027 school year, *Stipend $5,169.72, 12% on the base of $43,081*, effective July 16, 2026.
- **Sam Black,** Head Boys Swimming Coach at Jacksonville High School for the 2026-2027 school year, *Stipend $5,169.72, 12% on the base of $43,081*, effective July 16, 2026.
- **Martin Ambre,** Assistant Boys Swimming Coach at Jacksonville High School for the 2026-2027 school year, *Stipend $3,877.29, 9% on the base of $43,081*, effective July 16, 2026.
- **Tiffany Hickox,** Jette's Head Coach at Jacksonville High School for the 2026-2027 school year, *Stipend $5,169.72, 12% on the base of $43,081*, effective July 16, 2026.
- **Sarah VanAken,** Assistant Jette's Coach at Jacksonville High School for the 2026-2027 school year, *Stipend $3,877.29, 9% on the base of $43,081*, effective July 16, 2026.
- **Cory Bunner,** Head Baseball Coach at Jacksonville High School for the 2026-2027 school year, *Stipend $5,600.53, 13% on the base of $43,081*, effective July 16, 2026.
- **Dan Keller,** Assistant Baseball/JV Coach at Jacksonville High School for the 2026-2027 school year, *Stipend $5,169.72, 12% on the base of $43,081*, effective July 16, 2026.
- **Levi Parkevich,** Assistant Baseball Coach at Jacksonville High School for the 2026-2027 school year, *Stipend $3,877.29, 9% on the base of $43,081*, effective July 16, 2026.
- **Tim Thrasher,** Head Boys Track Coach at Jacksonville High School for the 2026-2027 school year, *Stipend $5,600.53, 13% on the base of $43,081*, effective July 16, 2026.
- **Amy Martin,** Assistant Boys Track Coach at Jacksonville High School for the 2026-2027 school year, *Stipend $3,877.29, 9% on the base of $43,081*, effective July 16, 2026.
- **Phil Johnson,** Head Girls Track Coach at Jacksonville High School for the 2026-2027 school year, *Stipend $5,600.53, 13% on the base of $43,081*, effective July 16, 2026.
- **Breck VanBebber,** Assistant Girls Track Coach at Jacksonville High School for the 2026-2027 school year, *Stipend $3,877.29, 9% on the base of $43,081*, effective July 16, 2026.
- **Brexton Hall,** Assistant Girls Soccer Coach at Jacksonville High School for the 2026-2027 school year, *Stipend $3,877.29, 9% on the base of $43,081*, effective July 16, 2026.
- **Doug Moy,** Head Boys Tennis Coach at Jacksonville High School for the 2026-2027 school year, *Stipend $5,169.72, 12% on the base of $43,081*, effective July 16, 2026.
- **Jacob Pool,** Assistant Boys Tennis Coach at Jacksonville High School for the 2026-2027 school year, *Stipend $3,877.29, 9% on the base of $43,081*, effective July 16, 2026.

Coaching Stipends for 2026-2027 Paid with Alternate Funding Sources

- **Xavier Cook,** Assistant Football Coach at Jacksonville High School, for the 2026-2027 school year, *Stipend $3,877.29, 9% on the base of $43,081and paid by Crimson Pride*, effective July 16, 2026.
- **Jacey Maul**, Assistant Soccer Coach at Jacksonville High School for the 2026-2027 school year, *Stipend $3,877.29, 9% on the base of $43,081and paid by Soccer Parent Group*, effective July 16, 2026.
- **Matt Menacher,** Assistant Girls Soccer Coach at Jacksonville High School for the 2026-2027 school year, *Stipend $3,877.29, 9% on the base of $43,081 and paid by Girls Soccer Activity/Boosters*, effective July 16, 2026.

Volunteers

- **Jason Bryant,** Volunteer Assistant Golf Coach at Jacksonville Middle School for the 2026-2027 school year, effective July 16, 2026.
- **Troy Cook,** Volunteer Assistant Football Coach at Jacksonville High School for the 2026-2027 school year, effective July 16, 2026.
- **Chris Skinner,** Volunteer Assistant Football Coach at Jacksonville High School for the 2026-2027 school year, effective July 16, 2026.
- **Nathan McCombs,** Volunteer Assistant Football Coach at Jacksonville High School for the 2026-2027 school year, effective July 16, 2026.
- **Carter Lockman,** Volunteer Assistant Football Coach at Jacksonville High School for the 2026-2027 school year, effective July 16, 2026.
- **Neal Taylor,** Volunteer Assistant Football Coach at Jacksonville High School for the 2026-2027 school year, effective July 16, 2026.
- **Phil Kennedy,** Volunteer Assistant Football Coach at Jacksonville High School for the 2026-2027 school year, effective July 16, 2026.
- **Jon Hebb,** Volunteer Assistant Football Coach at Jacksonville High School for the 2026-2027 school year, effective July 16, 2026.
- **Shawn McCombs,** Volunteer Assistant Girls Golf Coach at Jacksonville High School for the 2026-2027 school year, effective July 16, 2026.
- **Mick Walls,** Volunteer Assistant Boys Basketball Coach at Jacksonville High School for the 2026-2027 school year, effective July 16, 2026.
- **Joshua Murphy,** Volunteer Assistant Wrestling Coach at Jacksonville High School for the 2026-2027 school year, effective July 16, 2026.
- **Chris Reif,** Volunteer Assistant Wrestling Coach at Jacksonville High School for the 2026-2027 school year, effective July 16, 2026.
- **Ella Stremming,** Volunteer Assistant Jette's Coach at Jacksonville High School for the 2026-2027 school year, effective July 16, 2026.
- **Leah Hoffman,** Volunteer Assistant Jette's Coach at Jacksonville High School for the 2026-2027 school year, effective July 16, 2026.
- **Mark Grounds,** Volunteer Assistant Boys Track Coach at Jacksonville High School for the 2026-2027 school year, effective July 16, 2026.
- **Denny Schumacher,** Volunteer Assistant Boys Track Coach at Jacksonville High School for the 2026-2027 school year, effective July 16, 2026.

Leaves of Absence

- **Kayla Flowers-Hosto**, Special Education Teacher at Eisenhower Elementary School, requesting maternity leave and family medical leave to run concurrently from August 11, 2026 through November 2, 2026 (12 weeks).

ACTION ITEM July 15, 2026

TO: Board of Education
FROM: Matthew Moore/Tami Stice
SUBJECT: Consideration to approve the JEA Contract for 2026-2028

PROPOSED MOTION BY THE BOARD OF EDUCATION:

That the Board of Education approve the JEA finalized contract for the 2026-2028 school years 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:

Agreement

Between the

Jacksonville Education Association

And the

Jacksonville Board of Education

2026-2028

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ARTICLE I

RECOGNITION

1.1 The Board of Education of School District 117, Morgan County, Jacksonville, Illinois hereinafter referred to as the "Board," hereby recognizes the Jacksonville Education Association, IEA/NEA, hereinafter referred to as the "Association," as the exclusive and sole negotiation agent for the regular full-time and regular part-time pre-K, elementary and secondary teaching employees, including specialists (deans, counselors, school psychologists, speech pathologists, social workers, and nurses), employed and paid on the teachers' salary schedule excepting: superintendent, assistant superintendents, principals, assistant principals, assistant director of curriculum, instruction & assessment, nurses, substitutes and other administrative and supervisory personnel.

Note: Whenever the term **"teacher"** is used in this Agreement, it shall refer to all employees within the bargaining unit recognized in Section 1.1, unless otherwise specifically indicated.

ARTICLE II

NEGOTIATIONS

2.1 PROCEDURES

A. The Board agrees not to negotiate with any teachers' organization other than the Association for the duration of this Agreement.

B. Each party in any negotiations shall select its own negotiating representatives provided that the Board shall not select a currently employed District 117 teacher.

C. By March 15th preceding the Agreement expiration date, the Association shall submit to the Board notification of its desire to amend, modify, or continue the provisions of the Agreement.

D. The first meeting between the Negotiating Committees must be within thirty (30) days after receipt of the above notification.

E. This meeting shall be used to discuss ground rules for negotiations between the Board and the Association and establish a mutually agreeable schedule and place for future meetings.

F. Upon reaching tentative agreement on all items, the package shall then be presented to the Association for its approval, after which it shall be presented to the Board for its approval.

G. Both parties agree to negotiate in good faith via an interest-based bargaining approach.

2.2 AREAS TO BE NEGOTIATED

A. Areas to be negotiated under this Agreement shall be negotiations and grievance procedures, wages, hours, and conditions of employment and the impact thereon; but will not include matters of inherent managerial policy.

B. If during this Agreement, the Board or building administrator desires to lengthen the normal instructional day at a specific school attendance center this may be done in one of two ways.

1. First, the Board may notify the Association of the desire to negotiate a change, and the parties will engage in good faith interim bargaining on this issue.

2. In the alternative, the parties may, after collaboration between the building administrator and Association, agree to hold an election on the proposed change. The parties shall mutually agree on the wording on the ballot that teachers will cast on the proposed change. Teachers shall vote by secret ballot on the proposed change. The ballots shall be counted jointly by the building administrator and two (2) Association representatives. If a super majority of two-thirds of the licensed teachers at the specific school attendance center involved vote in favor of change as proposed, the said change shall be accepted by the Association without further bargaining. This provision does not apply to administrative decisions to alter times in the schedule which do not lengthen the normal instructional day.

C. If during the term of this Agreement a net three percent (3%) change in predicted expenditures or revenues occurs during a fiscal year, both parties pledge to renegotiate a bargaining agreement to take effect in the following school year.

2.3 MEDIATION

If agreement cannot be reached during negotiations, either party may request mediation as a means of attempting resolution of the item or items in dispute. Such request must be honored by the other party. The Board and the Association shall stipulate in writing the points of disagreement.

The services of the Illinois Educational Labor Relations Board's mediation roster shall be used. Nothing prohibits the use of individuals or organizations such as the Federal Mediation and Conciliation Services (FMCS) or the American Arbitration Association (AAA), if mutually agreeable to both parties. The mediator shall have the responsibility to confer separately or jointly with the parties to persuade the parties to resolve their differences and effect an agreement.

The costs of mediation shall be equally shared by the Board and the Association.

ARTICLE III

GRIEVANCE PROCEDURE

3.1 DEFINITIONS

A. A grievance is a claim by the Association, employee, or group of employees involving an alleged violation, misinterpretation, or misapplication of the terms of this Agreement.

B. All time limits shall consist of school days, except that when a grievance is submitted less than ten (10) days before the close of the current school term, time limits shall consist of all weekdays.

C. Nothing contained herein shall be construed as limiting the right of an employee having a grievance to discuss the matter informally with his/her supervisor and having the grievance adjusted, provided the adjustment is not inconsistent with the terms of the Agreement.

3.2 PROCESS

The parties hereto acknowledge that it is usually most desirable for an employee and the immediately involved supervisor to resolve problems through free and informal communication; if however, such informal processes fail to satisfy the employee, a grievance may be processed in the following stages.

A. Stage One (Immediate Supervisor)

The grievant or Association shall present the grievance in writing within twenty (20) days of the occurrence of the event giving rise to the grievance specifying the article and paragraph alleged to have been violated and stating the remedy sought, to the supervisor immediately involved. Refer to Appendix A. The immediate supervisor shall arrange a meeting to take place within ten (10) days after the receipt of the grievance. The supervisor shall provide a written answer to the grievance of the aggrieved employee within ten (10) days after the meeting.

B. Stage Two (Superintendent)

If the grievance is not resolved at Stage One, the aggrieved or Association may refer the grievance to the Superintendent or official designee within seven (7) days after the receipt of the Stage One answer. The Superintendent or designee shall arrange for a meeting to take place within seven (7) days of his/her receipt of the appeal. Within seven (7) days of the meeting, the grievant shall be provided with the Superintendent's written response.

C. Stage Three (Arbitration)

If the Association is not satisfied with the disposition of the grievance at Stage Two or the time limits expire without the issuance of the Superintendent's written reply, the Association may submit the grievance to final and binding arbitration under the Voluntary Labor Arbitration Rules of the American Arbitration Association, which shall act as the administration of the proceedings.

If a demand for arbitration is not filed within thirty (30) days of the date of the Stage Two answer, then the grievance shall be deemed withdrawn.

3.3 ARBITRATION

A. The arbitrator, in his/her opinion, shall not amend, modify, nullify, ignore, or add to the provisions of this Agreement. His/her authority shall be strictly limited to deciding only the issues presented to him/her in writing by the School District and the Association, and his/her decision must be based only upon his/her interpretation of the meaning or application of the express relevant language of the Agreement.

B. Each party shall bear the full costs for its representation in the grievance procedure.

C. If either party requests a transcript of the proceedings, that party shall bear full costs for that transcript. If both parties order a transcript, the costs of the two (2) transcripts shall be divided equally between the Board and the Association.

D. Each party shall share equally the cost of the arbitrator and the AAA.

3.4 PROCEDURAL ITEMS

A. Failure of the employee or Association to act on any grievance within the prescribed time limits will bar any further appeal. An administrator's failure to give a decision within the time limits shall permit the grievant to proceed to the next step. Time limits shall be extended by mutual consent.

B. A grievance form mutually acceptable to both the Board and the Association shall accompany the stages of the grievance process. Refer to Appendix A.

C. Any investigation, handling, or processing of any grievance by the grievant shall be conducted so that the related work activities of the grievant or the work staff is not interrupted. With the Superintendent or designee's approval, the grievant may be released from his/her regular assignment without loss of pay or benefits to attend the meetings specified in Stages One through Three.

D. Stage One of the grievance procedure may be bypassed and the grievance taken directly to Stage Two if mutually agreed upon by the employee and the Superintendent or designee.

E. If the Superintendent or designee and the Association mutually agree, a grievance may be submitted directly to arbitration.

F. Class grievances involving one (1) or more employees and grievances involving an administrator above the building level may be initially filed by the Association at Stage Two.

G. The Board acknowledges the right of the employee to have an Association representative present, if the grievant requests one, at any stage of the grievance process. No employee shall be required to discuss any grievance if the Association representative is not present, if one is requested.

H. No reprisals shall be taken by the Board or the administration against an employee because of his/her participation in a grievance.

I. All records related to a grievance shall be filed separately from the personnel files of the employees.

J. A grievance may be withdrawn at any level without establishing precedent.

K. If the Association or any employee files any claim or complaint in any forum other than under the grievance procedure of this Agreement, then the Board shall not be required to process the said claim or set of facts through the grievance procedure.

L. If both the Superintendent or designee and the Association mutually agree, the expedited Arbitration Rules of the American Arbitration Association may be used instead of the voluntary Labor Arbitration Rules.

ARTICLE IV

PERSONNEL ISSUES

4.1 COMPLAINTS

If the principal receives a complaint about a teacher, and the complaint is deemed significant by the principal, the principal shall give every effort to notify the teacher of the complaint within two (2) school days. All notifications must be in written form and a copy provided to the teacher.

4.2 PERSONNEL FILE

A. Each employee shall have the right to review the contents of said employee's personnel file with the exception of those stated in the Personnel Records Review Act of Illinois and to attach and place therein written reactions to the contents. The employee may review his/her file upon forty-eight (48) hour written advance notice submitted to the Superintendent or designee during the regular business hours established by the Central Office or at a time mutually agreeable with the Superintendent and the employee. The employee shall affix his/her signature and date on the actual copy filed. The signature does not indicate agreement with the contents of the material. The employee may not remove any material from said file and must review the contents of his/her file in the presence of the Superintendent or designee. The employee may have a representative of his/her choice at the time the file is reviewed. A copy of any material that is disciplinary in nature relevant to a specific employee will be given to said employee subsequent to it being placed in his/her file.

B. The District shall be responsible for securing that all personnel files contain the current and past evaluations.

C. An employee may request a copy of his/her personnel file except for the material as stated above. If an employee requests in writing a copy of his/her file, the Board shall have within seven (7) days to meet such request. For each page of material copied, the Board shall charge the standard fee for copying.

D. An employee may attach a written response to any material contained in his/her file.

4.3 TEACHER PROTECTION

A. Student Assault, Sexual Harassment, and/or Battery on Staff

The teacher has the right to notify the proper authorities (police or sheriff) and the obligation to report the incident to the Building Principal and/or Superintendent.

Any student(s) allegedly committing an assault, sexual harassment, and/or battery on a teacher shall be immediately removed from the classroom by the administrator in charge until completion of the District investigation. All allegations shall result in an investigation performed by the District. The results of the investigation shall be presented to the Superintendent along with his/her recommendation for final action. The student shall not be returned to the class until the Superintendent or his/her designee has acted upon the administrator's recommendation.

B. If a teacher is assaulted while on duty and operating under Board policy and/or established procedure, and if the teacher notifies the police and/or files charges in accordance with Board policy and/or established procedures, the teacher shall suffer no reprisals. The teacher shall be allowed to consult with the Board's attorney providing there is no conflict of interest. Any lost time in this post-assault action such as police or court appearances shall not be charged to the teacher's allotted sick leave or personal leave.

If, as the result of a physical assault as above, an employee suffers actual loss of personal property upon his/her person, the employee shall be reimbursed up to $500 replacement cost/or similar new item for the loss upon providing a receipt.

A loss in excess of $500 generally shall be pursued through the Illinois Parental Responsibility Law. The Board's attorney may be used upon approval by the Superintendent.

Employees whose glasses are accidentally broken or damaged beyond repair while on duty and through no fault of their own shall be reimbursed the cost of repairs or replacement. This paragraph shall only apply to accidental breakage due to incidental or actual student involvement.

C. If a teacher's personal property is used to assist in the instructional program of the school and the property is stolen or destroyed through no fault or negligence of the teacher, the District will reimburse the teacher for the loss. The maximum reimbursement for one (1) item will be equivalent to the District's insurance reimbursement.

D. At the beginning of the school year, each employee shall submit a list of personal property he/she is using to assist in the instructional program to the building principal who will remit a copy to Central Office to keep on file for insurance claim purposes. Failure by the teacher to submit/update this list will nullify any claims the teacher might have. The building principal shall retain authority to determine the appropriateness of the personal property to be used to assist in the instructional program. The list of personal property shall be included on the District inventory sheet.

E. If a teacher does not have a lockable space in his/her regularly assigned classroom and requests such lockable space, the teacher shall be provided a locker, file cabinet, or other comparable lockable space in his/her building. Itinerant teachers, who perform regularly assigned duties in any school building, shall be provided a secure place for personal belongings in the central office for that building.

F. Within three (3) weeks of the beginning of the school year, the administration will review with staff those sections of the School Code pertaining to the administration of medication, AED, and narcan, and will provide in- service training for specific medical concerns on an as-needed basis.

G. Teachers will be provided keys and/or access to a locking mechanism for each classroom that they are assigned to in any building. This would provide protection to students and staff in case of a building lockdown.

4.4 VACANCY POSTINGS

A. All vacancies shall be posted on the District's website for a minimum of five (5) days prior to being filled. Nothing herein prevents a position from being filled on a temporary basis.

B. Any employee may apply for a vacant position in the District for which he/she is qualified. Such application shall be completed through the District's online application system.

C. Coaching and extracurricular sponsorships are filled by the Board on an annual basis. Vacancies will be posted for a minimum of five (5) days prior to being filled when a vacancy is created by a resignation or nonrenewal.

4.5 PROFESSIONAL STAFF ASSIGNMENTS AND TRANSFERS

A. Teaching vacancies occurring during the school year shall be filled for the remainder of the school year so that the least interruption to the District's educational program will result.

B. When it is necessary to reassign teachers to a different building, subject area, or grade level for the next school year, that assignment should be made as soon as possible and prior to August 1st of any calendar year. Exceptions shall be made for reassignments which become necessary after that date, but administrators will continue to provide as much lead time as possible. Refer to section 11.1 of this Agreement for terms of relative compensation. The employee shall be notified and allowed to resign if the change is unacceptable.

C. The Board, after consultation with the Association, may declare certain positions as being ones that are hard-to-fill due to the lack of acceptable and legally qualified applicants for those positions. After such a declaration, the Board may place a new hire for such a hard-to-fill position on the salary schedule at a level that would not exceed the salary schedule placement of the least senior employee hired for a hard-to-fill position in the same classification or at their earned experience. The agreement between the Association and the Board of hard-to-fill positions may not exceed two (2) school years without being renewed with a subsequent consultation and agreement with the Association. This provision shall not apply to part-time or retired District employees in these positions.

D. Extra Duty for Staff in Departments with Long-Term Subs

When the district finds it necessary to hire a long-term sub, a teacher in that department will be assigned after discussion by the building administrator, union representative, and department chair/representative teacher to assist with any and all instructional duties for the sub, if necessary. The assigned teacher shall be paid $1000/semester, and an additional $500/semester for lab/vocational/art classes pro-rated depending on duration of assignment while the sub is employed.

When the district finds it necessary, after discussions with the building administrator and the special education director/assistant director, if necessary, an extra $1000/semester may be paid to special education teachers who are working in the STEP program and are performing all the above-mentioned duties (lesson planning, IEPs, disciplinary, grading, etc., while also assisting a long-term substitute in the coordinating step classroom with specific STEP classroom curriculum. The specific STEP classroom duties may include: tracking behavior, charting data, inputting data into the Skills system, observing students, performing CPI, Ukeru and completing necessary state documentation, discrete trial teaching and training, developing, implementing and monitoring social stories and sef-regulation techniques

4.6 EMPLOYING RETIRED TEACHERS

When a retired, licensed teacher is hired to work in District 117 as a part-time employee, said employee will be paid in the following manner:

A. Said employee will be placed on his/her last educational column on the contracted year's salary schedule.

B. A minimum of five (5) years of experience will be credited on the contracted year's salary schedule.

C. An hourly rate will be calculated by taking the last cell of their educational level shown in the current collective bargaining agreement and dividing the amount by 180 days, then dividing that figure by eight (8).

D. Said employee is not eligible to receive any contracted stipends if there is a qualified, licensed full-time employee available for said position.

E. Prior to a retired person being hired for a position, or a fraction thereof, said position must be posted as per the Collective Bargaining Agreement, refer to section 4.4, Professional Staff Assignments and Transfers.

F. Said employee will be required to become a member or fair-share fee payer of the Jacksonville Education Association prorated as per Agreement.

G. Refer to section 12.7 for Individual Contracts.

4.7 RIGHT OF REPRESENTATION

Whenever an employee is required to appear before any administrator and/or the Board of Education concerning a warning, reprimand, disciplinary action, and/or dismissal, the employee shall be entitled to have Association representation present, if requested. An employee may not have a representative present during pre-observation and/or post-observation evaluation conferences.

Administration has the right to conduct exploratory conferences or meetings with the employee for gathering information without association representation. If the meeting becomes potentially disciplinary toward the employee, the employee shall have the right to union representation.

4.8 STUDENT TRANSFERS FOR TEACHERS' CHILDREN

Teachers may request enrollment of their children in the District. Approval of such requests shall be at the sole discretion of the District and may be denied based on enrollment capacity, staffing, program availability, financial impact to the District, residency priorities, transportation considerations, grant requirements, or other operational needs of the District.

Nothing in this provision shall require the District to admit a student to a grant-funded program, including Early Years programs, when resident students are eligible for enrollment or are on a waiting list. Nothing in this provision shall require the District to create, maintain, expand, or continue specialized programming or services for a nonresident student.

ARTICLE V

ASSOCIATION ISSUES

5.1 MAIL FACILITIES AND BULLETIN BOARDS

The Association shall have the right to use the school mailboxes and to use inter-school mail for purposes of communicating through a reasonable amount of material. The Association may use school e-mail before and after school, during passing periods when a teacher is not assigned supervisory duties, during a teacher's Thirty (30) minute duty-free lunch, during planning periods, or at times when the teacher is not in contact with students during the normal student attendance day for reasonable purposes to communicate with its members. The parties recognize that there is no right of privacy in any school e-mail communication or message. School e-mails are subject to disclosure to administration, Freedom of Information Act (FOIA) requests, and court required discovery requests. The Association shall be provided access to create e-mail groups for Executive Board and Representative Council.

The Association shall also have adequate space on existing bulletin boards as designated by the principal for posting Association business bulletins and/or announcements.

5.2 BOARD MEETING INFORMATION

The Board of Education agenda, agenda summary, and financial statements will be available on the District's website at least forty-eight (48) hours prior to meetings. A copy of all personnel action items will be available to the Association's representative at the Board meeting and on the District website within forty-eight (48) hours of adjournment of the meeting when the action was taken.

5.3 ASSOCIATION MEETINGS

A. On or before May 31st of each year, the Association shall deliver to the Superintendent a written list of its scheduled Executive Board, Representative Council, and the regular General Association membership meetings for the next school year. Association representatives, after securing permission from their building principal or designee, shall be allowed to leave their respective buildings to attend any such regularly scheduled meetings after student dismissal. Administrators will not schedule conflicting meetings for Association members for the times of the regular monthly Representative Council meetings or the annual General Association membership meetings as listed on the Association schedule delivered to the Superintendent by May 31st. These meetings shall be published on the District's online calendar.

B. The Association will be allowed to use District facilities/business equipment for local Association business upon prior approval of the building principal. If the use requires added cost to the District, the Association shall reimburse the District for said cost. At least three (3) days advance request for use of the facility shall be made to the principal.

C. Unless allowed by section 5.3 A, it is generally agreed that Association meetings shall not be held during regular working hours. Teachers shall notify principals at least two (2) days in advance if they plan to attend Association meetings during regular working hours.

Teachers shall not neglect professional responsibilities to attend Association meetings and shall notify the building office when they leave before regular working hours are completed.

5.4 ILLINOIS EDUCATORS CREDIT UNION

The Association will provide authorization cards for payroll deductions for Illinois Educators Credit Union, or its successor, as follows:

A. Authorizations are to be received in the District's Business Office by October 1st, January 1st, or by April 1st of each school year. This will allow three (3) enrollment/change dates for the member per year.

B. The first deduction (or change) will be made respectively on the October 15th, January 15th, or April 15th paycheck.

C. Authorizations must note the amount per pay to be deducted for each person.

D. Requests to stop an individual's deduction must be received in the District's Business Office by the first day of the month preceding the next paycheck.

E. Equal deductions will be made each paycheck until a request is received to stop deductions as per section 5.4 D or a request is received to change deductions on October 1st, January 1st, or April 1st.

F. A District check will be issued payable to the Illinois Educators Credit Union, or its successor, for the total credit union deductions made semi-monthly. This check will be mailed by the District Payroll Officer directly to the Illinois Educators Credit Union, or its successor, within one (1) banking day of the date that the employees receive their paychecks.

5.5 ASSOCIATION DUES

A. The Board of Education shall deduct dues in equal installments as authorized by each teacher on or before October 1st annually. Membership status and form of payment shall continue from year to year unless revoked and/or changed by the employee.

B. Deductions will be made beginning with the October paycheck and ending with the following June paycheck for a total of seventeen (17) installments. All dues deducted shall be remitted to the assigned representative of the Association no later than ten (10) calendar days after such deductions are made.

ARTICLE VI

JUST CAUSE DISCIPLINE PROCEDURE

6.1 No employee shall be disciplined without just cause. Disciplinary action will be progressive, except for gross misconduct, which the Superintendent or official designee may elect to proceed to the level of discipline, as shown below, the Superintendent or official designee believes is appropriate given the circumstances of a specific case, including going directly to recommendation to the Board for dismissal. Prior to this recommendation an investigation shall include a pre-disciplinary meeting. At least forty-eight (48) hours prior to the meeting, a written notice shall be delivered to the employee. The notice shall state the specific grounds forming the basis for disciplinary action. A disciplinary meeting after the investigation is complete shall be conducted wherein the employee shall be informed of the outcome of the investigation. Gross misconduct shall not include being late for work, insubordination, or use of profanity shall be addressed on a progressive basis according to the schedule below. Gross misconduct shall include such conduct as violating safety standards that threaten the safety of children, child abuse or neglect, discriminatory language, theft, fraud, or felony convictions.

1. Verbal warning in writing (date, infraction) (employee signature confirming receipt)

2. Written Warning

3. One to five (1-5) day suspension without pay

4. Discharge

During any investigation, if necessary, an employee may be suspended with pay, fringe benefits and all other benefits provided by the contract, pending determination of any disciplinary action.

In the event an employee must be present at a meeting that could lead to any type of discipline, loss of pay, change of employment status, or dismissal, the employee, upon request, may have an Association representative of their choosing present.

Any instance not previously recorded in the employee's personnel file prior to the notification of the disciplinary action shall not be used by the Board as a basis for its action.

6.2 REVIEW OF DISCIPLINARY FILE

A. After two years from the date of a Verbal Warning, if there have been no further disciplinary actions an employee may ask to meet with their supervisor and discuss removal of the warning.

B. After three years from the date of a Written Warning, if there have been no further disciplinary actions an employee may ask to meet with their supervisor and discuss removal of the warning.

ARTICLE VII

CONDITIONS OF EMPLOYMENT

7.1 TEACHER WORK DAY

A. All licensed personnel shall be present in their assigned buildings to conduct classes and perform other assigned duties for eight (8) hours daily.

B. Except for 7.1D and 7.1F of this Agreement, all licensed personnel will receive compensation when the eight (8) hour time limit is exceeded for staffings, parent conferences, school functions, and other professional responsibilities as assigned by the principal and for which the administration requires their attendance. Personnel who must stay past the end of the scheduled day, shall be allowed input on the scheduling of such meetings at least forty-eight (48) hours in advance when possible.

C. Beginning and ending times for the workday will be established by the building principal with consultation of his/her staff and with appropriate adjustments for special assignments. Permission must be granted by the principal before any deviation from the established workday.

D. One (1) faculty meeting per quarter may exceed the work day by a maximum of thirty (30) minutes. When a faculty meeting needs to exceed the work day, advanced notice will be given when possible. All other faculty meetings shall begin and end during the teacher work day.

E. When teachers in the District are required to work on the School Improvement Plan (SIP) on regular student attendance days, the District will furnish substitutes and release time for those teachers.

F. As a professional duty licensed staff may be required to work no more than three (3) nights per school year, not including parent-teacher conferences. These nights may include open house, high school graduation, elementary concerts, or other events assigned by the administrator.

G. Flex-Time for Early Years Teachers

Definition of Flex Time: Any time that has been preapproved by the superintendent or his/her designee that falls outside of the required work hours of Early Years teachers.

Flex time shall be taken during the 180 or 220 contractual days during weeks that contain, but are not limited to, district snow days, district scheduled days off, sick and personal days.

When pre-kindergarten teachers perform approved home visits with families of Early Years' students, the pre-K teachers shall flex their schedules for up to two (2) evenings per semester.

When a pre-k teacher has received pre-approval from the Early Years' Principal for home visits, that teacher shall earn compensatory time-off at the rate of one (1) hour, or fraction thereof, of compensatory time for each one (1) hour, or fraction thereof, actually worked conducting home visits. The Early Years' Principal and each pre-k teacher with compensatory time earned shall schedule the time-off at a mutually agreed time during the same school year the compensatory time is earned. Compensatory time shall not accrue from year-to-year.

7.2 DUTY-FREE LUNCH

Teachers/Nurses will be scheduled for a daily minimum of thirty (30) minutes of duty-free lunch period during the normal instructional day. Teacher participation in a class field trip shall be exempt. Nurses shall work with their building administrator on a mutually agreed upon time for their thirty-minute lunch.

7.3 WORK WEEK

A. The regular work week is defined as Monday through Friday with normal instructional days.

B. Irregular work weeks are defined as regular work weeks or normal instructional days that are shortened by planned, District scheduled holidays or breaks, institute days, SIP days, or early release times. Irregular work weeks are not caused by weather conditions or emergencies.

C. During irregular work weeks, the building principal, after consulting with the Association's building representative or designee, shall in good faith, reschedule planning times so that classroom teachers, including special education teachers, receive substantially the same minutes of planning time, given the circumstances causing the irregular work week.

D. A normal instructional day is defined as the time the student day is regularly scheduled to begin until the regularly scheduled dismissal at each respective attendance center.

E. A normal work day is eight (8) consecutive hours as defined in section 7.1 A. The work day will be scheduled either as a normal instructional day, as defined in section 7.3 D, or as an early bird or late bird schedule. An early bird schedule begins not more than one (1) hour before the start time of the normal instructional day at the middle and high school. A late bird schedule begins not more than one (1) hour after the start time of the normal instructional day at the middle and high school. A teacher who requests, agrees to, and is assigned to an early bird or late bird schedule shall work from the start time of the designated schedule for eight (8) consecutive hours thereafter. Teaching assignments will be made in accordance with this provision. An administrator or Dean shall be required to be present in the building during all scheduled Early Bird classes.

F. If a teacher agrees to teach a class before or after the teacher's regular eight (8) hour day (i.e., extended day), the teacher shall be paid one-eighth (1/8) of his/her daily rate for the additional class per semester. No teacher shall teach more than one (1) additional class before or after his/her regular eight (8) hour day per semester. The extended day class shall be in addition to the teacher's instructional periods taught during his/her regular eight (8) hour day. In a unique situation, the District shall provide support to the teacher impacted.

G. A teacher who teaches on the *early bird* or *late bird* schedule and who is required to attend a faculty meeting that is scheduled outside the teacher's eight (8) hour work day shall be paid $20 per hour for a minimum of one (1) hour to attend the faculty meeting. If the faculty meeting extends beyond one (1) hour and the teacher's attendance is required, the teacher shall be paid at the rate of $20 per hour and prorated on the time actually spent by the teacher beyond the one (1) hour minimum.

7.4 PLANNING PERIODS

A. Part-time Teachers and Planning Periods

Part-time employees are those who work less than the scheduled contractual day.

Certified staff who teach only 1-2 periods shall not be given a paid planning period.

Certified staff who teach 3 periods or more shall be compensated for a planning period, unless the employee is a retired teacher and the work time exceeds state code.

B. Pre-K/Elementary Planning Periods

1. All elementary classroom teachers, including special education teachers and pre-k teachers, will be scheduled a minimum of two hundred twenty-five (225) minutes per regular

work week of duty-free lesson planning during the normal instructional day, in addition to the minimum thirty (30) minute duty-free lunch period.

2. Employee participation in a district initiated class field trip that overlaps with prior scheduled planning time shall be the basis for claiming denial of the required weekly planning time.

3. Elementary/pre-k teachers shall not be required to supervise art, physical education, or music classes when a licensed art, physical education, or music teacher is present and teaching those subjects.

4. If an elementary/pre-k teacher cannot be scheduled for the two-hundred twenty-five (225) planning minutes each week for a semester, the teacher should be given the option to be paid an additional $2,500 for that semester. If the teacher denies the option, the minutes must be scheduled.

5. Elementary classroom teachers, including elementary special education teachers and pre-K teachers, will be eligible for a $150 stipend to prepare classrooms for the beginning of the school year/open house each year.

C. Middle School Planning Periods and Teaching Assignments

1. All licensed employees who have classroom assignments at the middle school level will be scheduled a minimum of one (1) instructional period of duty-free instructional planning per student attendance day during the normal instructional day. This planning period shall be in addition to the employee's minimum thirty (30) minute duty-free lunch period.

2. The normal teaching assignment for teachers at the middle school, including special education and Title I teachers, will be five (5) instructional periods plus one (1) advisory or supervision period per semester for six (6) combined periods. There shall be a maximum limit of six (6) instructional periods per teacher, unless addressed in 7.3F. This excludes the lunch/homeroom period. For each instructional period assigned beyond the normal five (5) periods, the teacher will receive a stipend, and that teacher will not be assigned supervision during the remaining period (excludes the lunch/homeroom). The stipend for one semester shall be $2,250.

These stipends will be paid in the October 15th and/or January 15th paychecks. If an instructional period does not last for a full semester, the $2,250 stipend shall be prorated based upon the length of the class.

3. An instructional period is defined as the class periods regularly scheduled at the middle school.

4. Assigned supervisory periods are those periods when direct instruction which requires planning and/or grading outside of the supervisory period are not required.

D. High School Planning Periods and Teaching Assignments

1. All licensed employees who have classroom assignments at the high school level will be scheduled a minimum of one (1) instructional period of duty-free instructional planning per student attendance day during the normal instructional day. This planning period shall be in addition to the employee's minimum thirty (30) minute duty-free lunch period.

2. The normal teaching assignment for classroom teachers at the high school will be five (5) instructional periods and one (1) supervision period per semester for six (6) combined periods. This excludes the lunch/study hall period. For each instructional period assigned

beyond the normal five (5) periods, the teacher will receive a stipend, and that teacher will not be assigned supervision during the remaining period (excludes the lunch/study hall). There shall be a maximum limit of six (6) instructional periods per teacher, unless addressed in 7.3F.

The stipend for one semester shall be $2,250. The stipend will be paid on the October 15th and/or January 15th paychecks. If an instructional period does not last for a full semester, the $2,250 stipend shall be prorated based upon the length of the class.

3. An instructional period is defined as the class periods regularly scheduled at the high school.

4. Assigned supervisory periods are those periods when direct instruction which requires planning and/or grading outside of the supervisory period are not required.

E. Special Education Planning Periods

If a special education teacher at the high school or middle school who has a classroom assignment and cannot be scheduled for a daily minimum of one (1) instructional period of duty-free instructional planning per student attendance day during the normal instructional day, the special education teacher shall be paid an additional $400 per semester for each period of daily duty-free instructional planning that is not scheduled (e.g., no planning every Monday for the entire semester.) No special education teacher shall be paid more than $2,000 for loss of daily planning periods in a semester. If there is a need to implement the loss of planning during the course of a semester rather than at the start of the semester, the amount will be prorated according to the amount of lost planning time.

F. A committee of JEA teachers and principals will meet by September 1 and again if either party deems it necessary, to address concerns regarding the established schedule for instructional specialists (e.g., music, physical education, art, media center, interventionists). The purpose of the meeting would be to equalize the instructional or contact times of the specialists.

7.5 CLASS SIZE

The following class size terms and limits are in force for the duration of the Agreement.

In elementary schools with more than one classroom per grade level, a paraprofessional will be assigned to serve in both classes if one classroom at a grade level reaches the class size threshold.

A. If, on or after the 10th day of enrollment, enrollment in a full-day kindergarten section exceeds twenty-four (24) students, a paraprofessional will be provided for a minimum of three (3) hours of student instruction time with every effort made to ensure they are scheduled during core instructional time. The paraprofessional will be placed in the classroom as soon as possible.

B. If, on or after the 10th day of enrollment, enrollment in a first (1st) or second (2nd) grade classroom exceeds twenty-five (25) students, a paraprofessional will be provided for a minimum of three (3) hours of student instruction time with every effort made to ensure they are scheduled during core instructional time. The paraprofessional will be placed in the classroom as soon as possible.

C. If, on or after the 10th day of enrollment, enrollment in a third (3rd) through fifth (5th) grade classroom exceeds twenty-seven (27) students, a paraprofessional will be placed in the classroom for a minimum of three (3) hours of student instruction time with every effort made to ensure they are scheduled during core instructional time. The paraprofessional will be placed in the classroom as soon as possible.

D. Any class that has second (2nd) grade students shall fall under section 7.5 B above.

E. The size determination is assigned by the principal and does not reflect departmentalization or other

forms of grouping. Special education students mainstreamed fifty percent (50%) or more of the regular student day shall be counted.

F. Regular education teachers who have students with Individualized Education Plans (IEP) shall be provided in-service training that relates to educating students and youth with disabilities in the regular classroom setting. This in-service training shall be developed and planned by a committee composed of special education teachers, the Director of Special Services, and the Director of Curriculum and Instruction. The training shall be provided on an annual or as needed basis. This training shall be optional to the teacher.

G. Nothing in this Agreement prohibits the assignment of paraprofessionals, other than as noted above, and the assignment of these paraprofessionals is not subject to grievance procedure.

H. The District will develop a plan addressing the workload of special education personnel. The plan will be formulated with input of those educators impacted and with the consent of JEA.

I. K-5th grade elementary teachers will be paid at the rate of $22 per day on a pro-rated basis when the classroom size reaches the threshold for a classroom paraprofessional as outlined in this section after the 10th day of enrollment until such time as a paraprofessional is placed in said classroom.

7.6 COMMITTEES

A. Labor Management Committee

A Labor/Management Committee shall be maintained. JEA shall select up to three (3) representatives including the President. The District shall up to select three (3) representatives including the Superintendent. The purpose of the committee is to meet and confer monthly during the school year to discuss topics of mutual interest. A monthly meeting can be cancelled by mutual agreement. Nothing said by any person during a committee meeting may be used adversely against that person or the parties in any other context or proceeding. These meetings shall not constitute collective bargaining sessions. It is in the interest of all parties to provide constructive dialogue to resolve issues in a cooperative effort. Nothing prohibits the attendance of an additional person if both sides agree. Meetings between the Association and the administration may be considered labor management committee meetings.

B. Joint Committee on Performance Evaluation

Pursuant to section 24A-4 of the School Code, a Joint Committee will be formally convened no later than November 1st with equal representation of teachers and administrators, for the purpose of developing the District's teacher evaluation plan.

The Board and Association agree to continue informal discussions to consider development and implementation of changes required by recent reform legislation. These informal discussions shall be construed solely as meet and confer sessions. Nothing herein shall be construed to restrict the right of either party to subsequently engage in bargaining over these changes.

C. Sick Leave Donation Committee

Refer to section 8.9 for Sick Leave Donation Committee.

D. Insurance Provider Review Committee

Refer to section 11.13 D and E for Insurance Provider Review Committee

E. Joint Reduction in Force (RIF) Committee

Refer to section 10.2 for Joint Reduction in Force (RIF) Committee.

403(b) Plan Committee

Refer to section 11.6 F for 403(b) Plan Committee.

F. JEA Special Services Committee

- JEA Special Services Committee will be convened with equal numbers of representatives from the Association and from administration. The committee will meet and confer by September 15th of each school year. The purpose of the committee is to study the District's current practices relative to its regular and special education co-teaching model. The committee will make recommendations to the administration for implementation of best practices.
- MTSS Committee: To collaboratively support and lead the implementation of a cohesive, district-wide Multi-Tiered System of Supports (MTSS) framework in your building. Committee members will ensure alignment, build capacity, promote student equity, and maintain consistent communication and expectations across all buildings. Grade Level Leaders (K-5) Oversee a grade level and serve as an instructional leader in the development, coordination and evaluation of the District's curriculum and educational programs in the content area.
- Department Chairs at JHS and JMS (two-year rotation cycle and staggered)

7.7 PARENT-TEACHER CONFERENCES

A. All Pre-K-5th grade teachers with class sizes in excess of twenty-five (25) students shall receive an extra one-half (½) day during the first and third quarter to conduct parent conferences. The Board will provide a substitute for said conference days.

B. The purpose and format of parent-teacher conferences as well as the formation of any needed committee(s) shall be agreed upon by both parties.

C. Parent-teacher conferences are scheduled over a two (2) day time period. As teachers have an eight (8) hour work day, including a thirty (30) minute duty-free lunch, teachers work seven and a half (7.5) hours over the course of a Thursday evening and a Friday morning in addition to a thirty (30) minute duty-free dinner as needed. Parent teacher conferences shall begin one hour after student dismissal.

D. All certified staff must actively participate in conferences.

7.8 SCHOOL CALENDAR

Prior to the adoption of the school calendar, the Board shall receive advisory input from the Association. Teachers will work the 180 days of the Board-approved school calendar. Jacksonville High School Guidance Counselors will work 195 days, Jacksonville High School Dean of Students will work 190 days, School Psychologists will work 190 days, and Jacksonville Middle School Guidance Counselors will work 190 days.

In the event that a teacher would agree to work more than 180 days, said teacher would be paid at an hourly rate based on one-eighth (⅛) of his/her daily rate for instructional time. Any preparation time approved by administration would be paid at $20 per hour.

7.9 TRAVEL TIME FOR TEACHERS

The travel time of teachers who are required to travel as part of their assigned duties within the District shall not include minutes needed to fulfill their planning period or duty-free lunch.

ARTICLE VIII

LEAVES OF ABSENCE

8.1 SICK LEAVE

A. Teachers/Nurses hired during the 2020-2021 school year and prior shall earn sick leave as follows:

Years of Experience	Days Earned/Year
1-19	12
20-24	17
25+	22

For purposes of this schedule, years of experience shall mean recognized years of teaching experience.

Example: A teacher/nurse hired before the 2021-2022 school year with twenty-two (22) years of recognized teaching experience shall receive seventeen (17) sick leave days, regardless of the number of years employed by the District.

Teachers/nurses hired for the 2021-2022 school year and after shall earn sick leave as follows:

Years of Experience in District	Days Earned/Year
1-19	12
20-24	17
25+	22

For purposes of this schedule, years of experience shall mean completed years of employment with the District.

Example: A teacher/nurse hired for the 2021-2022 school year who has twenty-two (22) years of teaching experience but only five (5) years of employment with the District shall receive twelve (12) sick leave days. Sick leave under this schedule is based on years of employment with the District, not total teaching experience.

B. Sick leave days may only be used for the following reasons:

1. Personal illness or quarantine.

2. Serious illness or death in the immediate family or household. The immediate family shall include spouse, children, father, mother, parents-in-law, brother, sister, brother-in-law, sister-in-law, grandmother, grandfather, grandchildren, and legal guardian. The household shall mean another person who has regularly resided with the employee during the preceding year.

3. Serious illness or death of secondary relatives when the presence of the employee is desirable. This provision shall not apply when an employee is absent to care for another person who is not seriously ill.

C. Any charges for sick leave may be in one (1) day; one-half (½) day; or one-quarter (¼) day increments.

D. Unused sick leave may be accumulated to an unlimited amount for personal illness or quarantine, or serious illness in the immediate family as defined in section 8.1 B.2. Such accumulation will be at the applicable rate of twelve (12), seventeen (17), or twenty-two (22) days per school year, as defined in section 8.1 A, and days used for this purpose shall be charged against the total. After an absence of three (3) consecutive days for personal illness, the member may be requested to deliver to his/her supervisor a physician's statement concerning the reason for the member's absence from work.

Upon termination of employment for whatever cause, any sick leave remaining to the credit of the employee is reported to Teachers' Retirement System (TRS) or Illinois Municipal Retirement Fund (IMRF) with a copy provided to the teacher/nurse.

E. Sick leave days used for serious illness or death in the immediate family shall be limited to a maximum of ninety (90) days each year, and days used for this purpose shall be charged against the total. Furthermore, sick days used for serious illness or death of secondary relatives shall be limited to a maximum of ten (10) days each year, and days used for this purpose shall be charged against the total.

F. Sick leave for new employees shall become effective on the first day of employment provided that the employee has reported for duty. If such employee is unable to report on the first day of regular duty because of illness or injury or other reasons, then he/she is not eligible for sick leave, but will become eligible retroactive to the first day of employment upon his/her completion of six (6) weeks on the job.

G. Each employee shall be informed of the current status of his/her accumulated sick leave days in *Employee Access* via *Skyward*. The official sick leave record for each employee shall be maintained in the District's Business Office.

H. Any teacher who retires and has a minimum of twenty (20) years of total teaching service will receive compensation for the number of accrued unused sick leave days in excess of one hundred seventy (170) days which are creditable and acceptable to TRS. However, no days earned prior to employment in the Jacksonville School District 117 for retirement purposes acceptable by TRS shall be reimbursed by the District. Compensation for these unused sick days will be at a rate of $62.50 per day.

For example:

Employee B has accumulated 220 sick leave days of creditable and acceptable by the Illinois

Teachers Retirement System in another District and accumulated 50 days of unused sick leave in District 117 which is acceptable to TRS (total 270 creditable days to TRS). The District will compensate the employee for 50 days ($3,125), the number of days accumulated in Jacksonville School District 117.

8.2 PERSONAL LEAVE

A. Upon request to the Superintendent or his/her designee, up to three (3) personal leave or excused absence days may be granted for the purpose of handling important business or personal obligations.

B. Requests for personal leave days off immediately before or after winter, Thanksgiving, and spring breaks or during the first five teacher days or last five teacher days of school will be approved only upon submittal of the cause of absence. Generally, using these days will be discouraged, and employees are expected to make appointments around these days.

C. If possible, three (3) days prior written notice, via the District's online substitute and attendance system (i.e., Absence Mgmt. System), should be given to the building administrator. If three (3) days prior written notice is not possible, then a written request for personal leave should be submitted on District provided forms as soon as possible. Personal leave and excused absences requested after the end of the day preceding or on the day of absence require the submission of an electronic request via Absence Mgmt System within three (3) days of the return to work.

D. Any charges for personal leave and excused absence days shall be in one-quarter (¼) day increments.

E. At the end of the school year any unused personal leave days shall be converted to the employee's sick leave accumulation.

F. The Superintendent, or designee, may approve a teacher's request to take up to five (5) school days leave without pay (i.e., dock days) in extraordinary circumstances on the condition that the teacher has used his/her three (3) personal leave days in that school year and the teacher's request is for leave not covered by paragraphs 8.1, 8.3, 8.4, 8.5, 8.7, 8.8, 8.10 of this agreement. The granting of dock days is greatly discouraged, especially on days designated for school improvement planning and/or parent teacher conferences. "Extraordinary" circumstances shall be defined by the Superintendent, or designee. If a request for dock days is denied, that decision is not subject to the Grievance Procedure in Article III in this agreement and is not subject to arbitration.

All requests must be submitted in writing to the Superintendent not later than two (2) calendar weeks prior to the first requested dock day. The request must include:

1. The reason for the absence;

2. The rationale for why the absence could not be scheduled during off-work time; and

3. Supporting evidence, when available.

8.3 MATERNITY LEAVE

A. The Board shall grant a maternity/paternity leave of absence without pay or loss of accrued sick leave, tenure, or seniority to any full-time teacher who submits a written request, accompanied by a physician's certificate of pregnancy, for such leave.

The effective date of the leave and the end of the leave, if scheduled to be at the beginning or ending of a semester, shall be established by the teacher in writing and shall be submitted to the Superintendent at least sixty (60) days in advance of the beginning of the leave. Such leave shall not be for more than two (2) complete semesters. Maternity/paternity leave requests for less than

one (1) semester and scheduled to end prior to the end or after the beginning of a semester must have prior approval of the Superintendent.

B. A maternity/paternity leave may be granted for purposes of adoption.

C. For the purposes of reinstatement, the following shall be met by the teacher:

1. A physician's statement, stating the teacher is able to assume all duties required of a teacher, shall be submitted to the Superintendent in advance of the return.

2. A teacher returning from such leave shall give the Superintendent written notice by April 1, of his/her intention to return from a leave scheduled to end as of the beginning of or during the first semester.

3. If the leave is scheduled to end as of the beginning of or during the second semester, said written notice of the teacher's intention to return shall be given to the Superintendent by the prior November 15th.

4. See 4.5 D

8.4 GENERAL LEAVES

Upon recommendation of the Superintendent, the Board may grant a teacher a leave of absence for illness, disability, personal reasons, educational or professional purposes, or for a political appointment or election.

The following conditions shall be met:

A. All leaves of absence shall be for no more than a one (1) year period. All requested leaves shall state a beginning and ending date of the leave.

B. All leaves of absence shall be without pay, except as provided in subsection H below, and the teacher shall not be entitled to receive additional experience increments of salary for the time on leave.

C. Having met the conditions of a leave, the teacher will not lose his/her sick leave accumulation, if a balance exists, placement on the salary schedule, or tenure.

D. Any change in the reason for a leave of absence prior to or during an approved leave shall be immediately communicated to the Superintendent by the teacher.

E. At the end of a leave of absence the Board of Education shall return the teacher on leave to a position for which he/she is qualified. Nothing shall prevent the termination of a teacher on leave pursuant to Article IX, Reduction in Staff, of this Agreement.

F. A teacher on leave shall give the Superintendent written notice of intent to return from a leave of absence as follows:

1. By the prior March 1st if the leave is scheduled to end at the beginning of first semester.

2. By the prior November 15th if the leave is scheduled to end at the beginning of the second semester.

G. Nothing shall prevent a teacher on leave from requesting reinstatement to a position within the District for which he/she is qualified prior to the approved ending date of the leave.

H. A teacher who is unable to return to work due to the continuation of a serious health condition, illness, injury, or disability after exhausting leave available under the Family and Medical Leave Act (FMLA) may request an extended medical leave under this Section. Upon approval by the Board, the teacher may use accumulated sick leave during the approved leave period until such sick leave is exhausted. Compensation during the leave shall be limited to the teacher's available accumulated sick leave

balance. Any portion of the approved leave extending beyond the teacher's available sick leave balance shall be unpaid. The total duration of the leave, including paid and unpaid portions, shall not exceed the maximum leave period provided in Section 8.4(A).

8.5 BEREAVEMENT LEAVE

Please refer to the current Memorandum of Understanding – Bereavement Leave.

8.6 MEDICAL INSURANCE DURING AN APPROVED LEAVE OF ABSENCE

Employees on approved unpaid leave for medical reasons, personal disability, or worker's compensation will continue to receive the District's hospital-medical insurance benefits during their leave, but not to exceed ninety (90) consecutive school days. Thereafter, the employee may remain on the District's plan if the employee makes monthly payments of premiums in advance.

Employees on approved leaves for other purposes may remain in the District's hospital-medical insurance program upon monthly payment, in advance, of the premiums.

8.7 JURY DUTY AND COURT APPEARANCES

Employees shall suffer no loss in salary because of jury duty or because said employee attends as a witness upon trial or to have his/her deposition taken in any school related matter pending in court, except that the Board may make a deduction equal to the amount received for such jury duty, excluding non-duty days, mileage allowance, meal allowance, and parking fees.

8.8 LEAVE DUE TO INJURY ON DUTY

A. If any employee is injured while on duty in his/her regular position, and the employee is operating under Board of Education policy and/or established procedures, there shall be no deduction of sick leave for the fourth (4th), fifth (5th), sixth (6th), and seventh (7th) days of absences due to the injury. Beginning with the eighth (8th) consecutive day of absence, the employee shall be entitled to his/her accumulated sick leave. The injury must be accepted as a duty connected injury under the provisions of the Workers' Compensation Act.

B. Deductions from sick leave shall be computed as a percent (i.e., ratio) of the amount of payment for lost wages as may be provided by the Workers' Compensation Insurance Company.

Example: Off twenty (20) consecutive working days due to job related injury. No charge to sick leave for 4th, 5th, 6th or 7th days. Daily earning rate of $100. Received compensation from Worker's Compensation for twenty (20) days in the total amount of $1,000.

- Earnings = 16 days x $100/day = $1,600
- Ratio = $1,000 = 62.5%
- Deductions = 100% - 62.5% = 37.5%
- 16 days x .375 = 6 days charged to sick leave

In addition, the $1,000 check(s) from Workers' Compensation are to be endorsed to the School District or an amount equal to $1,000 will be deducted from the next paycheck(s).

C. If a teacher does not have enough accrued sick leave to provide a transition to temporary disability benefits that are payable by the Teachers Retirement System/IMRF, then the District shall advance

an amount of sick days, with a maximum allocation of twenty-one (21) days, so that the employee will not exhaust sick leave prior to being eligible for temporary disability benefits that the teacher is eligible for at the time of the injury. To be eligible for this advancement of sick leave, TRS must accept the injury as a temporary or permanent disability.

D. Any advancement of sick leave (i.e., payments) shall be recoverable from the teacher by the District from any settlement(s), award(s), or payment(s) resulting from a lawsuit or Workers' Compensation Insurance action.

E. In the case of Workers' Compensation weekly payments, the amount recoverable will be limited to that amount paid by the Workers' Compensation Insurance Company for the time up to twenty-one (21) working days that the teacher is off prior to being eligible for TRS/IMRF disability benefits. This amount is recoverable by the teacher immediately endorsing the Workers' Compensation checks payable to the District.

F. Other recoverable amounts are due to the District upon actual receipt of the award or payments as noted above.

8.9 SICK LEAVE BANK

A. Any employee covered under the terms of this contract shall be eligible to participate in a VOLUNTARY district-wide Sick Leave Bank. The intent is to provide extended sick leave benefits to those persons who incur a period of extended illness, injury, or hospitalization. Only those employees who donate the required days to the bank shall be eligible to apply to draw from the bank when needed.

B. New participants in the voluntary sick leave bank shall submit written notice between August 15 and September 15 of intent to participate on a form created by the Sick Leave Bank Committee and provided by the Jacksonville School District. If a new employee is hired during the school year he/she may take part in the Sick Leave Bank by submitting intent to participate form provided by the JSD. New employees will have two (2) weeks from the first day of employment to decide if he/she wishes to participate in the Sick Leave Bank.

C. Each employee electing to participate in the bank shall contribute two (2) sick days to the sick bank each year until the sick leave bank reaches the minimum capacity of 600 days. In case of depletion of the sick leave bank below 200 days all employees enrolled will automatically have one (1) sick day deducted and added to the sick bank. HR will notify all members of the sick bank in writing of the depletion of sick bank days and that an automatic one (1) sick day will be taken out of their personal sick days on said date that it will occur.

D. Membership is automatically renewed each year unless a member submits written notice of cancellation by September 15 of the school year in which cancellation is desired. A participant may cancel membership by indicating in writing directed to the attention of HR. HR shall then transfer the letter of cancellation to the Sick Leave Bank Committee within 5 business days after receipt. Cancellation of sick leave bank membership, regardless of reason, shall mean forfeiture of any claim to their contributed days and benefits of membership.

E. The intent of the bank is to provide additional financial protection to those employees who incur a period of catastrophic illness, prolonged illness, serious injury, or hospitalization, as verified in writing by a physician, if requested by the Committee. The bank is not applicable to any employee utilizing days for illness in the family except in emergency situations following approval of the Superintendent and the Sick Leave Bank Committee. It remains the intent of both parties to strive to retain good attendance in the district. It is not the purpose of this bank to provide additional days to employees who have exhausted their accumulated sick leave and are applying for days because of colds, sore

throats, flu, or some other non-catastrophic illness.

F. Beginning with the fourth (4th) unpaid day after the employee has exhausted all of his/her sick, vacation, and personal leave, an employee may be eligible to submit an application to use the Sick Leave Bank. If the employee is eligible, the plan coverage shall be retroactive to include the first (1st) day of eligibility which begins on the fourth (4th) unpaid consecutive day of absence. The consecutive day rule does not apply to intermittent absences due to life threatening occurrences. (See attached Sick Leave Bank Application attached hereto as Appendix G)

G. Authorized withdrawals by participating employees of the sick leave bank shall be made only upon approval of the sick leave bank committee and their decision shall be final. No one shall draw from the bank until a doctor's certificate of illness is presented to the sick bank leave committee, certifying that the employee is unable to work due to a prolonged illness, injury, or hospitalization.

H. An employee may be eligible to draw a maximum of sixty (60) days in one (1) school year and a maximum of one hundred eighty (180) days during his/her employment in the District. An employee must notify in writing the Sick Leave Bank Committee and the Superintendent or his/her designee at least five (5) working days before returning to work. Upon returning to work, the employee will pay back 25% of their allotted days each year to reimburse half of the days borrowed from the bank.

I. The Sick Leave Bank Committee will be composed of 3 from association members (with one always appointed by JEA co-president) and 2 from district administration. They will act on all matters that concern the policies and decisions of the Sick Leave Bank. District administrators shall work with the associations to create guidelines for this committee; the guidelines will then be adopted in an MOU. Once completed, these guidelines shall be listed in this contract and subsequent contracts. The Sick Leave Bank Committee shall hold an initial meeting prior to October 1 of each school year. The purpose of the initial meeting will be to review the qualifications and procedures of the plan. Subsequent meetings will be held as needed to review applications and determine eligibility. In making decisions, the committee will use the simple majority rule. Following the date of a decision rendered by the Committee, an employee may appeal in writing said decision to the Board of Education within thirty (30) calendar days.

J. All accrued personal and vacation days shall be used before eligibility to request sick bank days.

K. Employees requesting days from the sick bank shall first be required to use a maximum of twice their annual sick day allotment earned at the beginning of the current school year. For example, an employee who earns 12 sick days at the beginning of the current school year shall be required to use 24 sick days from those the employee has accrued and saved.

L. Any retiring member of the sick bank may donate his/her unused sick days to the sick bank.

M. Any member who is absent for illness or injury due to a work related accident (which is compensational under the Illinois Workers' Compensation Act) will not avail himself/herself to any benefits of the bank.

N. The voluntary sick leave bank shall not be subject to the grievance procedure contained in this Agreement.

O. This section of the contract shall not be an open issue for subsequent bargaining unless both parties agree.

8.10 PROFESSIONAL MEETINGS

A. Teachers may request to attend professional meetings to support their professional growth and performance.

B. To make a formal request to attend, teachers shall complete the *Request for Permission to Attend a Professional Meeting* form provided by the District and submit it electronically to their immediate supervisor for preliminary approval at least twenty-one (21) days before the date of the meeting. If approved, the immediate supervisor will forward the approved request electronically to the Superintendent or his/her designee for final approval. The Superintendent or his/her designee has the sole discretion to approve or deny any request.

C. The Superintendent or his/her designee shall notify the teacher of the final approval or denial of the request within seven (7) days of the date of the initial electronic submission. Failure of the Superintendent to respond within seven (7) days after the date of initial submission shall be deemed a denial of the request.

ARTICLE IX

EMPLOYEE EVALUATION

9.1 TEACHER EVALUATION

The District shall maintain an evaluation plan for teachers. Any changes in such plan shall be written in consultation with representatives of the Jacksonville Education Association.

The principal is ultimately responsible for the evaluation of staff. A principal may share the responsibility for the evaluation with other trained supervisory personnel.

This article will be addressed in a Memorandum of Understanding adopted by the Association and Administration.

ARTICLE X

REDUCTION IN FORCE

10.1 REDUCTION IN FORCE PROCEDURES

A. If there is a decision to decrease the number of teachers employed or to discontinue in a particular type of teaching service (i.e., a reduction in force (RIF), and normal, annual attrition of faculty does not produce the required decrease in positions, written notice of dismissal is to be given to those faculty members to be dismissed by registered mail at least sixty (60) days before the end of the school term. If the faculty member has performed satisfactorily, the notice to dismiss will include a statement of honorable dismissal.

B. Reduction in Force processes and procedures shall be consistent with all laws relating to such reductions and consistent with all decisions and guidelines established by the Joint RIF Committee operating within the parameters of its legal authority. Pursuant to Public Act 097-0008, teachers whose summative evaluation ratings result in placements into designated Groups 3 and 4, seniority shall determine respectively the order of dismissal.

C. When District seniority is equal between two (2) or more teachers, the following criteria shall be used in determining which teacher(s) shall be honorably dismissed by the Board.

1. Seniority shall be determined by the teacher's approved horizontal position on the salary schedule. The teacher with the highest salary (i.e., approved horizontal position) shall have the most District seniority.

2. If the approved horizontal position on the salary schedule is equal, District seniority shall be determined by a random lot selection conducted by the Board.

D. Honorably dismissed teachers shall be given first priority for the vacant position in the reverse order they were dismissed if positions become available within fourteen (14) months from their dismissals. Recalls shall occur first in Group 4 by seniority and then in Group 3 by seniority. Group 1 and Group 2 teachers do not have recall rights. The fourteen (14) months is defined as being within fourteen (14) months, commencing three (3) business days from the last day of the school term in which teachers were honorably dismissed.

10.2 JOINT REDUCTION IN FORCE (RIF) COMMITTEE

By October 1st of each year the Board and the Association shall each appoint three (3) representatives to a Joint RIF Committee as required by 105 ILCS 5/24-12(c). The committee shall complete its deliberations by the following February 1st of each school year and submit a report of the committee's decisions in writing to the Board and Association on or before February 1st.

ARTICLE XI

COMPENSATION RELATED PROVISIONS

11.1 SALARY SCHEDULES

A. Salary schedules are included in Appendix D-1 2026-2027 and 2027-2028. All employees employed by the District for the 2025-2026 school year and placed on the schedule will move one step down on the schedule for the 2026-2027 school year.

B. For each year of this Agreement, stipends for extracurricular activities, including; athletics and special assignments, shall be calculated on the base of $47,442. Designated stipend positions and respective compensation percentages are presented in Appendix E.

C. The following salary bases will be in effect for the duration of this Agreement.

School Year	Increase to the Base	Salary Base Amount
2026-2027	2.5%	$47,442
2027-2028	2.8%	$48,771

D. Coursework which is to be used for educational credit must be pre-approved and in accordance with the procedures outlined in Appendix D-2. Coursework must be completed by August 15th and proof of completion (i.e., official transcript or grade slips) must be received in the Department of Curriculum no later than October 1st in order to receive compensation for the current school year. When requesting approval to take courses to move beyond the Master's degree, requests will be reviewed by the Superintendent and/or designee along with the union designee. The Superintendent or designee will have the final decision on approved programs beyond Master's degree.

E. If an employee is employed on an extended contract, the additional sum for the extended period shall be calculated by multiplying the number of days of the extension by 1/180th of the employee's base salary. The JEA shall be notified of any extended contracts within seven (7) days prior to the Board posting the position. If an extended contract is paid on a basis other than as provided herein, the Board and JEA shall negotiate any alternative pay arrangement.

F. In the event an assignment change is made within five (5) days prior to or any time after the first teacher institute day, said teacher shall be entitled to compensation for time to make the change. Teachers shall be compensated for no fewer than four (4) hours at the non-instructional hourly rate of $24 per hour.

G. Dean of Students Substituting for Building Administrator

Teachers who are assigned by the Superintendent, or designee, to substitute for a building administrator, who is on an approved leave of absence that exceeds five (5) consecutive student attendance days, will be compensated at $40 per full day of work above their regular per diem salary rate for every consecutive day of duty. The teacher is eligible for compensation beginning the first day of service and for every consecutive day thereafter until the administrator returns from leave of absence to full-time work. Intermittent visits to the building by the administrator prior to a full return to work will not break the cycle of consecutive days of duty. The definition of "leave of absence" is at the discretion of the Superintendent, or designee, and is not subject to grievance. The decision to hire an interim administrator from outside the JEA bargaining unit is solely at the discretion of the Superintendent.

11.2 TERMS OF COMPENSATION

The following terms for compensation are in effect for the duration of this Agreement.

A. All teachers, except for those who have surpassed the last step in each column of the salary schedule (i.e., longevity), will advance one (1) step on the salary schedule for each year of this Agreement.

B. Teachers first employed by the District for the 2026-2027 school year will remain in said year at the salary amount authorized and approved by the Board of Education at the time of hire. Said teachers are not eligible for salary reconciliations to the new amounts during the 2026-2027 school year.

C. Teachers who have earned approved salary schedule credit will be compensated at the amount indicated in the corresponding salary schedule cell for each year of this Agreement.

D. Only teachers who are employed for a minimum of 120 days of a school year are eligible to advance a step on the salary schedule in the subsequent year. Approved leave of absence days are included in the total count for days employed.

E. Effective with this contract, all school nurses added to the bargaining unit shall be placed on the Bachelor's Degree (BA) column of the salary schedule at the step corresponding to their current salary which includes the district's IMRF contributions. Such placement shall establish each nurse's initial position on the salary schedule for all purposes under this Agreement. All school nurses added to the bargaining unit shall be placed on the Bachelor's Degree (BA) column of the salary schedule at the step corresponding to their current salary. Such placement shall establish each nurse's initial position on the salary schedule for all purposes under this Agreement.

11.3 SUPPLEMENTAL SALARY FOR SPEECH & LANGUAGE PATHOLOGISTS & SCHOOL PSYCHOLOGISTS

Speech and language pathologists and school psychologists will be paid a supplemental amount of $6,000 to their base per year for the duration of this Agreement.

11.4 SUPPLEMENTAL SALARY FOR AGRICULTURE TEACHER

Agriculture Teacher at Jacksonville High School will be paid an additional thirty (30) days' pay at the teachers' current per diem rate. This additional pay is directly related to building the FFA program and covers work above and beyond the teacher's classroom instructional duties.

11.5 METHOD OF PAYMENT

A. Regular paydays will occur semi-monthly on the 15th and the last calendar day of each month for all months of the year.

B. All scheduled salary payments shall be made over a twelve (12) month period consistent with the requirements of Illinois Revenue Code (IRC) 409A. Except for first year probationary employees, all other employees shall have their gross salary divided into twenty-four (24) equal installments before any salary deductions, and the first paycheck of each school year will be issued on September 15th.

C. First year, full-time, probationary teachers hired by the Board on or before August 15th whose duties commence at the beginning of the upcoming school year shall receive his/her first paycheck in the last regular District payroll for August. This, in effect, will divide said employee's salary into twenty five (25) payments for the first year of employment for those teachers whose contracts are renewed for the following school year. First year teachers whose contracts are not renewed will receive a maximum of twenty four (24) pays.

D. Persons being laid off at the end of the school term shall be eligible to receive their final paycheck on the third (3rd) business day following the last day of the school term.

E. Persons resigning from the District for retirement purposes shall be eligible to receive their final paychecks on June 15th.

F. To receive payments as noted in sections 11.5 D or E above, at least a two (2) week advance written request shall be made to the Business Office.

G. All salary payments will be made by direct deposit to a bank account designated by the employee.

H. The Superintendent will cause to be published annually a calendar listing the pay dates for the year.

I. The District will process JEA officer pay amounts through District payrolls. JEA will provide the funds to the District for deposit into an activity account. JEA will provide sufficient funds to cover the employers' share of pension and Medicare taxes plus any other applicable taxes and deductions. JEA will provide the funds at least ten (10) days in advance of the payroll dates along with a list of the persons and amounts to be paid.

J. Differentials for special assignments and coaching salaries shall be added to the individual teacher's yearly salary.

11.6 SALARY DEDUCTIONS

Salary deductions shall be made semi-monthly for state and federal income taxes and other deductions as may be required by law. Other optional deductions to be made available to teachers are:

A. Association dues pursuant to section 5.5 A of this Agreement.

B. United Way contributions to be deducted November/December through June 15th.

C. Illinois Educators Credit Union or its successor.

D. Employee's dependent medical insurance coverage to be deducted a month in advance (e.g., deducted September 15th and 30th for coverage in October).

E. Optional dental plan, vision plan, and life insurance.

F. Contributions to tax sheltered annuities expressly authorized and permitted in the District's 403(b) Plan effective on or before January 1, 2009. Eligibility and contribution limits are governed by the Plan document. At least annually the Administration shall notify employees of the option to participate, the time period during which election may be made, and a summary of the Plan's essential features. The options offered under the 403(b) Plan shall be developed in cooperation with the JEA on a District committee in which the JEA shall be represented by one (1) member each from the pre-k/elementary, middle, and high schools.

11.7 COMPENSATION FOR CLASS COVERAGE AND PLANNING PERIOD SUBSTITUTION

Every attempt will be made to hire substitutes to replace absent classroom teachers; however, when not possible, teachers shall be obligated to cover classes when requested by the Principal or his/her designee.

A. Teachers who lose their planning periods, excluding evaluation meetings, during the regular school day will be compensated at the following rates.

Pre-K/Elementary teachers shall be paid $18 per period. An elementary period shall be defined as twenty-five (25) minutes.

B. Middle and high school teachers shall be paid $30 per period.

C. Teachers should submit requests for payment under this subsection using the form provided in Appendix F. Payment for class coverage shall be included in the regular monthly payroll within the next two (2) pay periods.

11.8 COMPENSATION FOR HOURLY WORK

A. Teachers will be compensated as follows for hourly work taught outside the regular, eight (8) hour contract day.

Types of Duties	Hourly Rates	Examples
Instructional Pay	$30.00	➢ Drivers' education classroom ➢ Summer school ➢ Special education extended school year program ➢ Homebound instruction ➢ Teaching professional development and in-service sessions ➢ Preparation to teach staff development
Instructional Pay	$28.00	➢ Driver's education (Behind the Wheel)
Non-Instructional Pay	$24.00	➢ Participation in professional development and in-service sessions ➢ School improvement work ➢ Grade level meetings ➢ Classroom/program moves ➢ Committee work ➢ Teacher mentoring activities ➢ Late change of assignment work
Non-Instructional Pay	$27.00	➢ Jacksonville High School after school detention

B. One (1) hour of preparation time will be paid for each session of professional development or in-service taught.

C. The specific work to be done and the number of teachers needed to complete the work will be determined by the Superintendent or his/her designee.

D. Narrow focus committees that do not exceed three (3) one (1) hour meetings will not be paid.

E. Teachers should submit requests for payment under this subsection using the forms provided by the District. Payment under this subsection shall be included in the regular monthly payroll within the next two (2) pay periods.

11.9 DIFFERENTIALS AND PAYMENT SCHEDULES

A. Stipend Positions

1. Refer to Appendix E for stipend positions and relative payment schedules.

2. Coaches and/or sponsors, who wish to split their stipends, must request in writing from the Superintendent or his/her designee, the split in pay and responsibilities for that position. A written notification of the split pay must be on file with the Administrative Office and a copy sent to the JEA.

3. All requests must be submitted prior to the start of the sponsored activity.

4. An IESA or IHSA coach or a sponsor of an extracurricular activity who resigns prior to the beginning of the sport's season as defined by the start and end dates established by IESA and/or IHSA or an activities' season will repay the District any portion of the stipend for that coaching or activity position paid to the coach or sponsor prior to the Board's acceptance of the coach's or sponsor's resignation.

5. A coach or sponsor of an extracurricular sport or activity who resigns before the conclusion of the sport's season (as defined above) or an activities' season will be paid and/or retain the portion of the stipend for that coaching or sponsorship position based upon the percentage of the sport's or activity's season that has taken place at the time of the Board's acceptance of the coach's or sponsor's resignation. Any repayment deemed appropriate shall be made by payroll deduction in equal installments for the remaining payroll periods of that current school year.

6. A coach or sponsor of an extracurricular sport or activity which encompasses the entire school year who resigns before the end of the school year will be paid and/or retain the portion of the stipend for that coaching or sponsorship position based upon the percentage of the school year that has expired. Any repayment deemed appropriate shall be made by payroll deduction in equal installments for the remaining payroll periods of that current school year.

7. Repayment of any partially paid stipend shall not be required if the employee submits a physician's certification, at the employee's expense, that the employee is physically unable to perform the extracurricular or coaching duties.

B. Athletic Game Workers

Effective for the duration of the Agreement, game workers at JMS and JHS sporting events shall be paid $18 per hour. The following workers are on an as needed basis:

Ticket Seller, Scorekeeper, Clock, Timer, Announcer, Moderator

Sign-up for workers shall be open to In-district employees for a minimum of 5 days before being opened and filled by an individual outside the district.

High school and middle school track starters will be paid according to the Central State 8 schedule of payment.

C. Teachers are responsible for payment of TRS contributions for extra-duty assignments including committee assignments.

11.10 TRAVEL AND EXPENSE REIMBURSEMENTS

A. Approval from the proper administrative level must be obtained prior to expenditure.

B. There will be no reimbursement for any expenses for which receipts or canceled checks are not provided with the exception of private car mileage.

C. Tips and gratuities are not reimbursable expenses.

D. Amounts for total reimbursements may be prorated by principals on the *Request for Permission to Attend a Professional Meeting* form.

E. The established payment rates for various expenses incurred by employees while on District business are listed below.

1. Transportation

a. Private car mileage will be reimbursed at the IRS allowable rate per mile for in-district and out-of-district mileage. Reimbursement requests for in-district and out-of-district travel shall be submitted not later than fourteen (14) calendar days following the end of the semester in which the travel expense is incurred.

b. Rail or air travel will be reimbursed at the lesser amount of the actual cost or the standard private car mileage rate computed round trip between the two cities.

c. Ride share service will be reimbursed at cost with a per day maximum amount of $15 for one employee and $30 for two (2) or more District employees sharing a taxi.

d. Parking will be reimbursed at cost with a maximum amount of $12 per day with submission of dated receipts.

2. Meals

A meal allowance shall be up to $59 per day or up to $29.50 for one-half (½) day with a dated receipt, exclusive of any charges for alcoholic beverages or tips. Alcoholic beverages should be removed from the meal receipt to the extent possible.

3. Lodging

District will provide lodging at a regionally comparative establishment.

4. Registration

Registration amounts will be reimbursed at the cost which has been pre-approved.

11.11 Coach Transportation Stipend/Pay:

Coaches who are authorized by the Athletic Director to transport student-athletes using a district-owned activity bus or van to approved athletic contests or events shall receive a transportation stipend of **$25.00 per trip** for driving to events located **50 miles or less (one-way)** and **$35.00 per trip** for driving to events located **more than 50 miles (one-way)**. Payment shall be made only after the Athletic Director's Office has verified and submitted notification that the transportation assignment was completed. Coaches must meet all district requirements and be approved to operate district vehicles.

11.12 ADMISSION TO DISTRICT ACTIVITIES

Teachers, their spouses or guests, and children in the twelfth (12th) grade or under, will be admitted free to all District home athletic events. This does not apply to plays, musicals, activities sponsored by the Illinois High School Association (IHSA) or other outside organizations, or activities sponsored by clubs and organizations of the school. Activity passes shall not be transferable. Children in the twelfth (12) grade and under must be accompanied by their parent to obtain free admission.

11.13 EMPLOYEE INSURANCE PLAN

A. The District will pay the full individual premiums for a medical insurance plan and for a vision insurance plan for each teacher employed by the District for at least thirty (30) hours per week.

B. The plan will include a $40,000 term life insurance policy.

C. The District will offer a supplemental dental insurance plan for each employee in the bargaining unit at no cost to the District. The cost of the supplemental dental insurance plan will be paid by the employee.

D. The Board and the Association agree to maintain an Insurance Provider Review Committee to evaluate as needed the District's insurance provider. This committee shall have the authority to modify the insurance provider and/or the insurance plan, if acceptable to the insurance provider. All recommended modifications are subject to approval by the Association and the Board.

E. The District will allow each employee in the bargaining unit to deduct payroll premiums for family coverage, dependent care expenses, dental insurance premiums, vision premiums, term life insurance premiums, and unreimbursed medical and/or dental expenses. Only one company per benefit will be selected by the Insurance Provider Review Committee and approved by the Board of Education and the Association.

F. The District will provide employees an IRS section 125 flexible spending account. The account will include payment for medical insurance premiums for family coverage, term life premiums, dependent care expenses, dental insurance premiums, and unreimbursed medical and/or dental expenses. Any administrative cost which may be charged by the company selected by the District to administer the plan will be paid semi-monthly through payroll deduction by the employee. Balances not to exceed $300 that remain in the section 125 Plan account at the statutory end of each year's activity will become the property of the District. The amount in excess of $300 shall be set aside to offset future administrative costs of the third party administrator on a prorated basis for persons enrolling for the plan year two years later based on those enrollees with an effective date of February 1st. The flexible spending account will begin February 1st of each year. New employees may enroll within 30 calendar days of initial employment.

G. The District will continue to make the above contributions in June, July, and August for teachers who were employed at the end of the school year.

11.14 Retirement Incentive

Employees who tender an irrevocable letter of resignation and retirement to the Board by October 1st in order for the employee to retire on a date certain in the future under a Teacher Retirement System (TRS) or Illinois Municipal Retirement System (IMRF) shall be eligible for a retirement incentive in up to each of his/her final four years of teaching service, subject however, to compliance with the following conditions:

1. The employee has submitted an irrevocable letter of retirement before October 1st so that the Board has at least one year's notification of intent to retire;

2. The employee must have at least fifteen years (15) years of TRS creditable service or IMRF service in District #117 at the time of retirement;
3. This retirement incentive, with all other contractual salary payments in the employee's current year of employment with the District, does not constitute a cumulative six percent (6%) increase from the previous year. The incentive will be reduced by the amount necessary to comply with the six percent (6%) salary cap.*
4. If the employee complies with the above conditions, then the retirement incentive amount, if any, will be included in the employee's salary in the month of ~~June~~ August in the year preceding retirement and any balance in ~~June~~ August in the year of retirement to stay under the six percent (6%) salary cap.
5. If there is any amount of the $3,000 yearly amount remaining unpaid because of the six percent (6%) salary cap, that sum will be paid in the next pay period following the last check from that contractual year.
6. If the six percent (6%) TRS cap should be raised in the legislature during the course of this contract, the Association and the District agree to bargain the impact.

If all of the above conditions are met, the employee could be eligible for a retirement incentive of to the following:

$3000	2 Years for staff with 15 years of service in #117
$3000	3 Years for staff with 20 years of service in #117
$3000	4 Years for staff with 25 years of service in #117

ARTICLE XII

EFFECT OF AGREEMENT

12.1 POLICIES, RULES, AND REGULATIONS

Any policy, regulation, or rule that is published shall be made available to teachers upon request to the building principal.

12.2 EXTENSION

This Agreement or parts herein may be extended by mutual agreement of the Association and the Board.

12.3 COMPLETE UNDERSTANDING

The parties hereby acknowledge that the terms and conditions included in this Agreement represent the full and complete understanding between the parties. The Board and Association, for the life of this Agreement, each waives any obligation to bargain collectively with respect to any subject or any matter.

12.4 SUPERSEDES PRIOR AGREEMENTS

This Agreement supersedes and nullifies all previous agreements or contractual items between the Board and the Association.

12.5 VALIDITY

Should any article, section, or clause of this Agreement be declared illegal by a court of competent jurisdiction, then that part shall be deleted to the extent that it violates the law, and the remaining articles, sections, and clauses shall remain in effect.

12.6 CONTRACTUAL AMENDMENTS

This Agreement shall constitute a binding obligation of both the Board and the Association and for the duration of this Agreement may be altered, changed, added to, deleted from, or modified only through the voluntary mutual consent of these parties in written and signed amendment to this Agreement.

12.7 INDIVIDUAL CONTRACTS

This Agreement shall control all terms and conditions in any individual contract between the Board and a teacher. Should such language in an individual contract be inconsistent with this Agreement, this Agreement during its duration shall have precedence.

12.8 MANAGEMENT ISSUES

It is expressly understood and agreed that all functions, rights, powers, authority, and legal responsibilities of the Board which are not specifically limited by the express language of this agreement are retained by the Board.

The Board shall not be required to bargain over matters of inherent managerial policy which shall include such areas of discretion of policy as the functions of the employer, standards of service, its overall budget, the organizational structure, selection of new employees, and the direction of employees.

12.9 NO STRIKE STATEMENT

During the term of this Agreement and any mutual extension thereof, no employee covered by this Agreement, nor the Association, nor any person acting on behalf of the Association shall ever or at any time engage in, authorize, or instigate any picketing, any recognition of any picket line at the School District's premises, any strike, slowdown, or other refusal to render full and complete services to the Board, or any activity whatsoever which would disrupt in any manner in whole or in part the operation of the School District.

Any violating employee shall be subject to discipline or discharge as determined appropriate in the sole and unilateral discretion of the Board.

12.10 DURATION

This Agreement shall in effect from August 11, 2026 and in effect through August 15, 2028.

In Witness thereof:

For the Jacksonville Education Association

Co-President

Co-President

For the Board of Education
Jacksonville Community Unit District 117

Noel Beard, President

Teresa Wilson, Secretary

APPENDIX A

GRIEVANCE REPORT
JACKSONVILLE EDUCATION ASSOCIATION, IEA/NEA

Date of occurrence giving rise to the grievance: _____

Contract provisions violated: Article_____ ***Section***_____

Article_____ ***Section***_____

Article_____ ***Section***_____

Statement of grievance and explanation of how the contract has been violated:

_____
_____
_____
_____
_____
_____
_____
_____
_____

Remedy sought:

Including but not limited to:

_____
_____
_____
_____
_____
_____
_____
_____

Further, the affected employee(s) be granted any other remedy necessary to make the grievant whole; the Employer cease and desist violating said contract provisions; and, any and all other appropriate remedies.

_____
Date Grievance Filed with Administration

_____
Grievance Chairperson
Jacksonville Education Association, IEA/NEA

2026-2027 New Chart - 2.5% to the Base

Step	B	B+12	B+24	B+36	M	M+12	M+24	M+36	M+48
1	47,442	48,771	50,137	51,540	52,983	54,467	55,992	57,560	59,172
2	48,344	49,698	51,089	52,520	53,990	55,502	57,056	58,654	60,296
3	49,263	50,642	52,060	53,518	55,016	56,556	58,140	59,768	61,441
4	50,198	51,604	53,049	54,534	56,061	57,631	59,245	60,904	62,609
5	51,152	52,585	54,057	55,570	57,126	58,726	60,370	62,061	63,798
6	52,124	53,584	55,084	56,626	58,212	59,842	61,517	63,240	65,011
7	53,115	54,602	56,131	57,702	59,318	60,979	62,686	64,441	66,246
8	54,124	55,639	57,197	58,799	60,445	62,137	63,877	65,666	67,504
9	55,152	56,696	58,284	59,916	61,593	63,318	65,091	66,913	68,787
10	56,200	57,774	59,391	61,054	62,764	64,521	66,328	68,185	70,094
11	57,268	58,871	60,520	62,214	63,956	65,747	67,588	69,480	71,426
12	58,356	59,990	61,669	63,396	65,171	66,996	68,872	70,800	72,783
13	59,465	61,130	62,841	64,601	66,410	68,269	70,181	72,146	74,166
14	60,594	62,291	64,035	65,828	67,671	69,566	71,514	73,516	75,575
15	61,746	63,475	65,252	67,079	68,957	70,888	72,873	74,913	77,011
16	62,919	64,681	66,492	68,353	70,267	72,235	74,257	76,337	78,474
17	64,114	65,910	67,755	69,652	71,602	73,607	75,668	77,787	79,965
18	65,332	67,162	69,042	70,976	72,963	75,006	77,106	79,265	81,484
19	66,574	68,438	70,354	72,324	74,349	76,431	78,571	80,771	83,033
20	67,839	69,738	71,691	73,698	75,762	77,883	80,064	82,306	84,610
21	69,128	71,063	73,053	75,098	77,201	79,363	81,585	83,869	86,218
22	70,441	72,413	74,441	76,525	78,668	80,871	83,135	85,463	87,856
23	71,779	73,789	75,855	77,979	80,163	82,407	84,715	87,087	89,525
24	73,143	75,191	77,297	79,461	81,686	83,973	86,324	88,741	91,226
25	74,533	76,620	78,765	80,971	83,238	85,569	87,964	90,427	92,959
26	75,651	77,769	79,947	82,185	84,486	86,852	89,284	91,784	94,354
27	76,786	78,936	81,146	83,418	85,754	88,155	90,623	93,161	95,769
28	77,938	80,120	82,363	84,669	87,040	89,477	91,983	94,558	97,206
29	79,107	81,322	83,599	85,939	88,346	90,819	93,362	95,976	98,664
30	80,293	82,541	84,853	87,228	89,671	92,182	94,763	97,416	100,144
31	80,534	82,789	85,107	87,490	89,940	92,458	95,047	97,708	100,444
32	80,776	83,037	85,362	87,753	90,210	92,736	95,332	98,001	100,745
33	81,018	83,287	85,619	88,016	90,480	93,014	95,618	98,295	101,048
34	81,261	83,536	85,875	88,280	90,752	93,293	95,905	98,590	101,351
35	81,505	83,787	86,133	88,545	91,024	93,573	96,193	98,886	101,655

2027-2028 New Chart - 2.8% to the Base

Step	B	B+12	B+24	B+36	M	M+12	M+24	M+36	M+48
1	48,771	50,137	51,540	52,983	54,467	55,992	57,560	59,172	60,828
2	49,698	51,089	52,520	53,990	55,502	57,056	58,654	60,296	61,984
3	50,642	52,060	53,518	55,016	56,556	58,140	59,768	61,441	63,162
4	51,604	53,049	54,534	56,061	57,631	59,245	60,904	62,609	64,362
5	52,585	54,057	55,570	57,126	58,726	60,370	62,061	63,798	65,585
6	53,584	55,084	56,626	58,212	59,842	61,517	63,240	65,011	66,831
7	54,602	56,131	57,702	59,318	60,979	62,686	64,441	66,246	68,101
8	55,639	57,197	58,799	60,445	62,137	63,877	65,666	67,504	69,395
9	56,696	58,284	59,916	61,593	63,318	65,091	66,913	68,787	70,713
10	57,774	59,391	61,054	62,764	64,521	66,328	68,185	70,094	72,057
11	58,871	60,520	62,214	63,956	65,747	67,588	69,480	71,426	73,426
12	59,990	61,669	63,396	65,171	66,996	68,872	70,800	72,783	74,821
13	61,130	62,841	64,601	66,410	68,269	70,181	72,146	74,166	76,242
14	62,291	64,035	65,828	67,671	69,566	71,514	73,516	75,575	77,691
15	63,475	65,252	67,079	68,957	70,888	72,873	74,913	77,011	79,167
16	64,681	66,492	68,353	70,267	72,235	74,257	76,337	78,474	80,671
17	65,910	67,755	69,652	71,602	73,607	75,668	77,787	79,965	82,204
18	67,162	69,042	70,976	72,963	75,006	77,106	79,265	81,484	83,766
19	68,438	70,354	72,324	74,349	76,431	78,571	80,771	83,033	85,357
20	69,738	71,691	73,698	75,762	77,883	80,064	82,306	84,610	86,979
21	71,063	73,053	75,098	77,201	79,363	81,585	83,869	86,218	88,632
22	72,413	74,441	76,525	78,668	80,871	83,135	85,463	87,856	90,316
23	73,789	75,855	77,979	80,163	82,407	84,715	87,087	89,525	92,032
24	75,191	77,297	79,461	81,686	83,973	86,324	88,741	91,226	93,780
25	76,620	78,765	80,971	83,238	85,569	87,964	90,427	92,959	95,562
26	77,769	79,947	82,185	84,486	86,852	89,284	91,784	94,354	96,996
27	78,936	81,146	83,418	85,754	88,155	90,623	93,161	95,769	98,451
28	80,120	82,363	84,669	87,040	89,477	91,983	94,558	97,206	99,927
29	81,322	83,599	85,939	88,346	90,819	93,362	95,976	98,664	101,426
30	82,541	84,853	87,228	89,671	92,182	94,763	97,416	100,144	102,948
31	82,789	85,107	87,490	89,940	92,458	95,047	97,708	100,444	103,257
32	83,037	85,362	87,753	90,210	92,736	95,332	98,001	100,745	103,566
33	83,287	85,619	88,016	90,480	93,014	95,618	98,295	101,048	103,877
34	83,536	85,875	88,280	90,752	93,293	95,905	98,590	101,351	104,189
35	83,787	86,133	88,545	91,024	93,573	96,193	98,886	101,655	104,501

Appendix D-2

COURSE APPROVAL FORM FOR SALARY SCHEDULE CREDIT
JACKSONVILLE SCHOOL DISTRICT 117

Directions: Complete the following form in entirety to request course approval for salary schedule credit. One form is required per each course. Attach copies of course catalogue descriptions and any other documents necessary to facilitate the approval process. If request is for a course in an accredited university/college graduate degree program, attach copy of institution acceptance letter when submitting request for initial course. Send the original form to the Department of Curriculum no later than fifteen (15) work days before the course registration deadline.

Coursework taken for horizontal movement on the salary schedule must meet the following criteria:

- ✓ Be from an accredited institution of higher education;
- ✓ Relate directly to the employee's current teaching assignment;
- ✓ Occur outside of regular work schedule hours; and
- ✓ Be pre-approved by the Superintendent or his/her designee prior to registering for the course.

_____	_____
Teacher's Name	*Institution of Higher Education*
_____	_____
School	*Course Title*
_____	_____
Position	*Course Number*
_____	_____
Level and/or Subject Area	*Number of Credit Hours*

_____	_____	_____	_____
Home/Mobile Phone	*School Phone*	*Date Course Begins*	*Date Course Ends*

The above course meets which of the following criterion: *(Check as many as apply)*

☐ ***Graduate level course from an accredited university/college which is part of a graduate degree program.***

Graduate degree programs is:_____

If applicable, expected license endorsement is:_____

☐ ***Graduate level course directly related to present teaching assignment.***

Course relation to present teaching assignment is:_____

If applicable, expected license endorsement is:_____

☐ ***Graduate level course in major area of preparation.***

Major area of preparation is_____

If applicable, expected license endorsement is:_____

☐ ***Graduate level course in a related field.***

Related field is_____

If applicable, expected license endorsement is:_____

APPENDIX D-2 COURSE APPROVAL FORM FOR SALARY SCHEDULE CREDIT (continued)

_____ _____

Signature of Teacher *Date*

_____ _____

Signature of Principal *Date*

For Office Use Only:

Current Salary Placement: Step_____ Lane_____ = $_____

Post Completion Salary Placement: Step_____ Lane_____ = $_____

Salary schedule credit for this course is: Approved _____for _____ hours **Disapproved_____**

Date received by the Curriculum Office_____

Date staff members notified of approval_____

Date proof of successful completion received by Curriculum Office_____

_____ _____

Signature of Superintendent/Designee *Date*

APPENDIX E

EXTRACURRICULAR STIPEND SALARY SCHEDULE
JACKSONVILLE SCHOOL DISTRICT 117

For each year of this Agreement, stipends shall be calculated as a percentage of the base salary stated below. Stipend payments are subject to Teacher Retirement System contributions, and actual payments reflect such deductions.

JHS Extra-Curricular Activity	Percentage of Base	Stipend Amount
Basketball Boys Head Coach	17%	$8,065.14
Basketball Girls Head Coach	17%	$8,065.14
Football Head Coach	17%	$8,065.14
Volleyball Head Coach	13%	$6,167.46
Cheer Head Coach	13%	$6,167.46
Band	13%	$6,167.46
Track Boys Head Coach	13%	$6,167.46
Track Girls Head Coach	13%	$6,167.46
Wrestling Head Coach	13%	$6,167.46
Baseball Head Coach	13%	$6,167.46
Soccer Boys Head Coach	13%	$6,167.46
Soccer Girls Head Coach	13%	$6,167.46
Softball Head Coach	13%	$6,167.46
Cross Country Head Coach (boys/girls comb.)	13%	$6,167.46
J'ettes	12%	$5,693.04
Swimming Boys Head Coach	12%	$5,693.04
Swimming Girls Head Coach	12%	$5,693.04
Golf Head Coach	12%	$5,693.04
Tennis Boys Head Coach	12%	$5,693.04
Tennis Girls Head Coach	12%	$5,693.04
Bass Fishing Head Coach	12%	$5,693.04
Varsity Asst. Boys Basketball--JV Head	12%	$5,693.04
Varsity Asst. Football--JV Head	12%	$5,693.04
Varsity Asst. Girls Basketball --JV Head	12%	$5,693.04
Baseball Asst.--JV Head	12%	$5,693.04
Wrestling Asst.-JV Head	12%	$5,693.04
Head Girls Golf Coach	12%	$5,693.04

Volleyball Assist – JV Head Coach	12%	$5,693.04
Softball Assist – JV Coach	12%	$5,693.04
Basketball Boys Asst. 1	9%	$4,269.78
Basketball Boys Asst. 2	9%	$4,269.78
Basketball Girls Asst. 1	9%	$4,269.78
Basketball Girls Asst. 2	9%	$4,269.78
Football Asst. 1	9%	$4,269.78
Football Asst. 2	9%	$4,269.78
Football Asst. 3	9%	$4,269.78
Football Asst. 4	9%	$4,269.78
Football Asst. 5	9%	$4,269.78
Softball Asst.	9%	$4,269.78
Soccer Boys Asst.	9%	$4,269.78
Soccer Girls Asst.	9%	$4,269.78
Track Boys Asst.	9%	$4,269.78
Track Girls Asst.	9%	$4,269.78
Volleyball Asst.	9%	$4,269.78
Wrestling Girls Asst.	9%	$4,269.78
Baseball Asst. 1	9%	$4,269.78
J'ettes Asst	9%	$4,269.78
Cheer Asst.	9%	$4,269.78
Cross Country Asst.	9%	$4,269.78
Bass Fishing Asst.	9%	$4,269.78
Tennis Boys Asst.	9%	$4,269.78
Tennis Girls Asst.	9%	$4,269.78
Swimming Boys Asst.	9%	$4,269.78
Swimming Girls Asst.	9%	$4,269.78
Vocal/Instrumental Music	9%	$4,269.78
Freshman Volleyball Coach	8%	$3,795.36
Fall Play Director	7%	$3,320.94
Spring Musical Director	7%	$3,320.94
Golf Asst.	7%	$3,320.94
Department Chairs	7%	$3,320.94
Orchestra	7%	$3,320.94
FFA Land Supervisor--paid by Activity	7%	$3,320.94
Scholastic Bowl Head Coach Varsity	7%	$3,320.94

FFA	7%	$3,320.94
Student Government	6%	$2,846.52
Vocational Director	6%	$2,846.52
Yearbook	6%	$2,846.52
Speech	5%	$2,372.10
Winter/Color Guard (1)	5%	$2,372.10
Winter/Color Guard (2)	5%	$2,372.10
National Honor Society	3%	$1,423.26
Academic Challenge	3%	$1,423.26
Scholastic Bowl JV Coach	3%	$1,423.26
Drumline	3%	$1,423.26
Class Sponsor Juniors 1	2%	$948.84
Class Sponsor Juniors 2	2%	$948.84
Class Sponsor Seniors 1	2%	$948.84
Class Sponsor Seniors 2	2%	$948.84
Class Sponsor Sophomore 1	2%	$948.84
Class Sponsor Sophomore 2	2%	$948.84
Class Sponsors Freshman 1	2%	$948.84
Class Sponsors Freshman 2	2%	$948.84
DECA	2%	$948.84
Freshman Advisory	2%	$948.84
Geography Club	2%	$948.84
National English Honor Society	2%	$948.84
Post Prom Head	2%	$948.84
Prom Jr. Class Sponsor 1	2%	$948.84
Prom Jr. Class Sponsor 2	2%	$948.84
Science Club	2%	$948.84
Spring Musical Orchestra Director	2%	$948.84
Spring Musical Vocal Director	2%	$948.84
Art Club	2%	$948.84
German Club	2%	$948.84
Spanish Club	2%	$948.84
Pre-Voc	2%	$948.84
Set Builder Play and Musical	2%	$948.84
CVE	1%	$474.42
Homecoming Director	1%	$474.42

Planetarium	1%	$474.42

JMS Extra-Curricular Activity	Percentage of Base	Stipend Amount
Football Head Coach--7th	10%	$4,744.20
Football Head Coach--8th	10%	$4,744.20
Boys Wrestling Head Coach	10%	$4,744.20
Track Boys Head Coach	10%	$4,744.20
Track Girls Head Coach	10%	$4,744.20
Girls Head Wrestling Coach	10%	$4,744.20
Baseball Head Coach	9%	$4,269.78
Softball Head Coach	9%	$4,269.78
Cheer Head Coach	9%	$4,269.78
Basketball Boys Head Coach 1--7th	9%	$4,269.78
Basketball Boys Head Coach 2--8th	9%	$4,269.78
Basketball Girls Head Coach 1--7th	9%	$4,269.78
Basketball Girls Head Coach 2--8th	9%	$4,269.78
Cross Country Head Coach	9%	$4,269.78
Volleyball Head Coach 7th	9%	$4,269.78
Volleyball Head Coach 8th	9%	$4,269.78
Basketball Boys Head Coach--6th	7%	$3,320.94
Basketball Girls Head Coach--6th	7%	$3,320.94
Volleyball Head Coach 6th	7%	$3,320.94
Department Chairs	7%	$3,320.94
Golf Head Coach	7%	$3,320.94
Poms Head Coach	7%	$3,320.94
Scholastic Bowl Head Coach	7%	$3,320.94
Football Asst. Coach --7th	6%	$2,846.52
Football Asst. Coach --8th	6%	$2,846.52
Baseball Boys Asst. Coach	6%	$2,846.52
Softball Girls Asst. Coach	6%	$2,846.52
Cross Country Asst. Coach	6%	$2,846.52
Wrestling Asst. Coach	6%	$2,846.52
Track Assistant 6th	6%	$2,846.52
Track Assistant 7th	6%	$2,846.52
Track Assistant 8th	6%	$2,846.52

Play Director--Fall Play	5%	$2,372.10
Musical Director--Spring	5%	$2,372.10
Vocal Music Director	3%	$1,423.26
Band	3%	$1,423.26
Jazz Band	3%	$1,423.26
Orchestra	3%	$1,423.26
Student Council	3%	$1,423.26
Yearbook	3%	$1,423.26
K-5 Grade Level Leaders	3%	$1,423.26
JMS FFA/AG Sponsor	3%	$1,423.26
Play Set Builder	2%	$948.84

Extra-Curricular Activity	Percentage of Base	Stipend Amount
Elementary Music	2%	$948.84
Geography Bowl (#1 per school)	2%	$948.84
Geography Bowl (#2 per school)	2%	$948.84
District MTSS Committee (Pre-K to 12th)	2%	$948.84
Elementary Art	1%	$474.42
Mentor for New Teachers		$500
Elementary Dean Stipend (5 extra work days)		$5,000
Nursing Coordinator		$3,500

*Other clubs to be approved by committee; percentage to be determined.
**JHS Assistant Girls Golf Coach is only available if there are females that participate in golf.

APPENDIX F

COMPENSATION FOR CLASSROOM COVERAGE AND/OR LOSS OF PLANNING PERIOD
JACKSONVILLE SCHOOL DISTRICT 117

Directions: In order to receive compensation for covering another class and/or losing a planning period, teachers must submit this completed form to their immediate supervisor after each occurrence. Submission must be within the same or next pay period in which the coverage and/or loss occurred. Supervisors are responsible for forwarding approved forms to the Payroll Department. Payment for class coverage and/or loss of planning period shall be included in the regular monthly payroll within the next two (2) pay periods after received by the Payroll Department.

_____ _____

Teacher's Name *School*

_____ _____

Position *Date*

Date & Times	Type of Compensation	Number of Periods	Rate of Pay	Building Administrator/ Designee Signature
	○ Classroom Coverage ○ Loss of Planning Period			
	○ Classroom Coverage ○ Loss of Planning Period			
	○ Classroom Coverage ○ Loss of Planning Period			
	○ Classroom Coverage ○ Loss of Planning Period			
	○ Classroom Coverage ○ Loss of Planning Period			

Teachers who miss their planning periods as a result of providing class coverage for other teachers during the regular school day will be compensated at the following rates.

- Pre-K/Elementary teachers shall be $18.00 per period.
- An elementary/pre-k period is defined as a subject covered (*e.g.,* reading would be a period; spelling would be a period, physical education would be a period, library would be a period). An elementary/pre-k period shall be defined as twenty-five (25) minutes.
- Middle and high school teachers shall be paid $30.00 per period.
- Teachers who cover classes outside the regular work day and beyond their eight (8) hour day will be compensated at the instructional rate $30.

C. Consideration to approve Administrator Contract 130

ACTION ITEM July 15, 2026

TO: Board of Education
FROM: Steve Ptacek/Tami Stice
SUBJECT: Approval of Administrator Contract

PROPOSED MOTION BY THE BOARD OF EDUCATION:

That the Board of Education approve the Administrator Contract for Jacksonville Middle School Principal, Timothy Roberts, 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:

XIII. ADJOURNMENT 132

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
60237	06/02/2026	INTERSTATE STUDIO &	INTERSTATE STUDIO YEARBOOK	55.20
60238	06/04/2026	INTERSTATE STUDIO &	YEARBOOKS-NORTH	328.85
60239	06/04/2026	EPIC SPORTS	VAULT BOX & CROSSBAR	339.34
60240	06/04/2026	FUTURE CHAMPIONS SPO	FIELD RENTALS	2,229.95
60241	06/04/2026	LCHS BOYS BASKETBALL	6 VARSITY GAMES/ 6 JV GAMES	410.00
60241	06/25/2026	LCHS BOYS BASKETBALL	6 VARSITY GAMES/ 6 JV GAMES	-410.00
60242	06/04/2026	MOY, DOUG	REIMBURSEMENT FOR STATE HOTEL	240.60
60243	06/04/2026	THRASHER, TIM	REIMBURSEMENT - JHS BOY'S TRACK - STATE HOTEL	782.12
60244	06/16/2026	ATHENS HIGH SCHOOL	7V7 SUMMER LEAGUE BOYS AND GIRLS	900.00
60245	06/16/2026	BROCKHOUSE, KELLY	NACHO & TACO BAR	392.00
60246	06/16/2026	BUNNER, CORY	BASEBALL SEASON TAG	542.00
60247	06/16/2026	COOK, TROY	CAMP REIMBURSEMENT FOR JHS FOOTBALL	413.00
60248	06/16/2026	ENGLISH, EMILY	REIMBURSEMENT FOR M/W PIZZA & ACE	77.63
60249	06/16/2026	HUDSON, SHANE	WALMART	41.10
60250	06/16/2026	JOHNSON, PHILIP	Banquet awards	135.69
60251	06/16/2026	JOSTENS INC	TENNIS & SOFTBALL PINS	145.95
60252	06/16/2026	XPERIENCE CHEER, LLC	CHEER CHOREOGRAPHY	4,200.00
60253	06/16/2026	BMO CORPORATE MASTER	JHS ACTIVITY-HOME DEPOT-FERNS FOR GRADUATION	77.66
60253	06/16/2026	BMO CORPORATE MASTER	JMS ACTIVITY-MALIBU JACKS	2,863.09
60253	06/16/2026	BMO CORPORATE MASTER	JMS ACTIVITY-CANDY FOR 8TH GRADE	16.48
60253	06/16/2026	BMO CORPORATE MASTER	JMS ACTIVITY-PIZZA FOR CHOIR	153.06
60253	06/16/2026	BMO CORPORATE MASTER	JMS ACTIVITY-AMAZON TONER FOR BAND	287.49
60253	06/16/2026	BMO CORPORATE MASTER	SPECIAL SERVICES- ILLINOIS THEATRE FOR TAP STUDENTS	125.00
60253	06/16/2026	BMO CORPORATE MASTER	JIFFY SHIRTS.COM FOR TAP PROGRAM	246.00
60253	06/16/2026	BMO CORPORATE MASTER	NORTH-END OF THE YEAR PARTY-TATTOOS FOR KIDS, CANDY MINI BARS, BUBBLES, TWIZZLERS, SOUR PATCH KIDS, SKITTLES, BUTTERFINGERS	160.76
60253	06/16/2026	BMO CORPORATE MASTER	TAP-ACTIVITY TSHIRTS	315.50
60253	06/16/2026	BMO CORPORATE MASTER	JMS ACTIVITY-PAPA JOHNS PIZZA FOR TICKETS	61.77
60253	06/16/2026	BMO CORPORATE MASTER	JMS ACTIVITY-BAGS FOR CANDY	11.27
60253	06/16/2026	BMO CORPORATE MASTER	JMS ACTIVITY-TEAM MEAL FOR TRACK	249.58
60253	06/16/2026	BMO CORPORATE MASTER	NORTH WALMART-BUBBLES, SPIN LOOPS, UTILITY CART, SKITTLES, M&M'S	83.61
60253	06/16/2026	BMO CORPORATE MASTER	TAP SUPPLIES-TSHIRTS	23.94
60253	06/16/2026	BMO CORPORATE MASTER	TAP SUPPLIES-TSHIRTS	35.70
60253	06/16/2026	BMO CORPORATE MASTER	WALMART-ACTIVITY FOR M/W-PLANT POTS FOR END OF YEAR PARTY	42.88
60253	06/16/2026	BMO CORPORATE MASTER	M/W ACTIVITY WALMART-END OF YEAR PARTY-OREOS, WHIPPED TOPPING, POTTING MIX, VANILLA JELLO, CUPS, GUMMY WORMS	46.87

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
60253	06/16/2026	BMO CORPORATE MASTER	PIZZA FOR 5TH GRADE	157.28
60253	06/16/2026	BMO CORPORATE MASTER	GEM PAINTING CRAFT FAVOR KITS, CERAMIC PAINTING KITS, PAINT MARKERS - END OF THE YEAR PARTY	61.01
60253	06/16/2026	BMO CORPORATE MASTER	TAP - TSHIRTS	27.40
60254	06/25/2026	JACKSONVILLE SCHOOL	REIMBURSING DISTRICT FOR A DEPOSIT ERROR - GENERAL ACCOUNT (16823) DEPOSIT POSTED TO ACTIVITY ACCOUNT IN ERROR (RETIREE INSURANCE) REIMBURSING THE DIST'S GENERAL ACCOUNT	104.90
60255	06/25/2026	LCHS BOYS BASKETBALL	6 VARSITY GAMES/ 6 JV GAMES (2ND CHECK ISSUED TO REPLACE THE PRIOR ONE (60241) LOST IN MAIL	410.00
60255	06/30/2026	BROCKHOUSE, KELLY	REIMBURSEMENT FOR JHS SOFTBALL SUPPLIES	117.72
60256	06/30/2026	DYER, MARK	REIMBURSEMENT FOR STATE CONVENTION: DONUTS & DINNER	63.03
60257	06/30/2026	GROUNDS, MARK	REIMBURSEMENT FOR FOOTBALL: COACH MILEAGE	1,073.00
60258	06/30/2026	OUTBREAK DESIGNS	FOR CHEER: LADIES RACERBACK TANK	210.00
60258	06/30/2026	OUTBREAK DESIGNS	VOLLYBALL: CAMP SHIRTS	494.00
60259	06/30/2026	STOUT, ZACHARY	MIDWEST NATIONALS: WRESTLING	319.77
			Totals for checks	18,662.20

F U N D S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
99	ACTIVITY	0.00	104.90	18,557.30	18,662.20
*** Fund Summary Totals ***		0.00	104.90	18,557.30	18,662.20

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

LOC	Account Level Description	June 2025-26 Begi	June 2025-26 Rece	June 2025-26 Disb	June 2025-26 Endi
850	ACTV ADMIN COURTESY LIAB	-63.85	0.00	0.00	-63.85
851	ACTV CO REFRESHMENTS	-478.13	104.90	104.90	-478.13
856	ACTV INTEREST LIAB	-1,828.75	36.83	0.00	-1,865.58
857	ACTV INT ON INVESTMENTS LIAB	-20,769.89	234.36	0.00	-21,004.25
859	ACTV SPEC ED TECH LIAB	-109.33	0.00	0.00	-109.33
860	ACTV TAP LIAB	-10,658.24	1,484.50	773.54	-11,369.20
866	ACTV GIFTED LIAB	-171.63	0.00	0.00	-171.63
867	ACTV EARLY YEARS LAIB	-3,505.15	0.00	0.00	-3,505.15
875	ACTV EISENHOWER SCH LIAB	-5,540.33	13.40	0.00	-5,553.73
881	ACTV LINCOLN SCHOOL LIAB	-5,389.83	0.00	0.00	-5,389.83
883	ACTV LINC ABE'S BOOKS LIAB	-51.88	0.00	0.00	-51.88
884	ACTV MURRAYVILLE LIAB	-11,989.46	0.00	283.59	-11,705.87
885	ACTV MURRAYVILLE LIAB	-4,087.08	0.00	0.00	-4,087.08
887	ACTV NORTH SCHOOL LIAB	-541.00	90.00	730.50	99.50
890	ACTV SOUTH SCHOOL LIAB	-11,730.49	233.41	0.00	-11,963.90
894	ACTV WASHINGTON SCH LIAB	-5,921.12	163.80	0.00	-6,084.92
895	ACTIV MUSIC - ELEM	-41.12	0.00	0.00	-41.12
900	ACTV JHS ATH OTH LIAB	-23,867.19	6,670.55	10,110.27	-20,427.47
901	ACTV JHS BASEBALL LIAB	1,575.95	550.00	542.00	1,567.95
902	ACTV JHS J'ETTES LIAB	-17.07	0.00	0.00	-17.07
903	ACTV JHS CHEERLEADING LIAB	-2,597.97	0.00	210.00	-2,387.97
904	ACTV JHS CROSS CNTRY LIAB	-3,176.85	0.00	0.00	-3,176.85
905	ACTV JHS FCA LIAB	-3.14	0.00	0.00	-3.14
906	ACTV JHS FOOTBALL LIAB	-524.51	5,720.00	1,486.00	-4,758.51
907	ACTV JHS BOYS' BASKETBALL LIAB	-4,129.15	4,536.00	820.00	-7,845.15
908	ACTV JHS BB THNKSG TRNY LIAB	-13,281.08	0.00	0.00	-13,281.08
909	ACTV JHS GIRL'S BASKETBL LIAB	-6,753.76	333.33	0.00	-7,087.09
910	ACTV JHS GIRLS SOCCER LIAB	-10,104.68	463.34	450.00	-10,118.02
911	ACTV JHS GIRLS TENNIS LIAB	-1,671.49	250.00	0.00	-1,921.49
912	ACTV JHS GIRLS TRACK LIAB	-4,877.09	0.00	475.03	-4,402.06
913	ACTV JHS GOLF LIAB	-3,756.00	0.00	0.00	-3,756.00
914	ACTV JHS BOYS SOCCER LIAB	-40,803.05	0.00	450.00	-40,353.05
915	ACTV JHS SOFTBALL LIAB	-781.98	0.00	509.72	-272.26
916	ACTV JHS SWIM BOYS LIAB	-357.08	0.00	0.00	-357.08
917	ACTV JHS BOYS TENNIS LIAB	-1,113.19	266.00	0.00	-1,379.19
919	ACTV JHS BOYS TRACK LIAB	-4,184.57	0.00	0.00	-4,184.57
920	ACTV JHS VOLLEYBALL LIAB	-3,530.86	1,213.13	494.00	-4,249.99
921	ACTV JHS WARCUP MEM LIAB	-255.00	0.00	0.00	-255.00
922	ACTV JHS WRESTLING LIAB	-15,381.24	0.00	319.77	-15,061.47
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	-2,867.88	0.00	0.00	-2,867.88
935	ACTV JHS FFA LIAB	-31,618.79	105.00	63.03	-31,660.76
937	ACTV JHS GERMAN CLUB LIAB	-996.76	0.00	0.00	-996.76
938	JHS BAND UNIFORM ACCOUNT	-12,000.00	0.00	0.00	-12,000.00
939	ACTV JHS SCIENCE CLUB LIAB	-10,489.78	0.00	0.00	-10,489.78
940	ACTV JHS BAND LIAB	-886.97	0.00	0.00	-886.97
941	ACTV JHS CHOIR LIAB	-3,432.81	0.00	0.00	-3,432.81
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	-16,332.78	0.00	0.00	-16,332.78
954	ACTV JHS AG FARM LIAB	-46,472.81	0.00	0.00	-46,472.81
956	ACTV JHS GAPP LIAB	-152.62	0.00	0.00	-152.62

LOC	Account Level Description	June 2025-26 Begi	June 2025-26 Rece	June 2025-26 Disb	June 2025-26 Endi
957	ACTV JHS N'TNL HONOR SOC LIAB	-868.68	0.00	0.00	-868.68
959	ACTV JHS REFRESHMENTS LIAB	-22,493.57	17,435.35	77.66	-39,851.26
960	ACTV JHS WELDING LIAB	-7,973.54	0.00	0.00	-7,973.54
961	ACTV JHS STDNT GOVERMENT LIAB	-134.75	0.00	0.00	-134.75
963	ACTC JHS BASS FISHING	-5,089.65	0.00	0.00	-5,089.65
975	ACTV JT BAND/CHORUS LIAB	-16,115.40	0.00	440.55	-15,674.85
976	ACTV JT CHEERLEADING LIAB	-3,222.18	5,373.45	4,200.00	-4,395.63
981	ACTV JT FUNDRAISING LIAB	-6,421.15	0.00	2,924.86	-3,496.29
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	-10,142.96	3,704.45	27.75	-13,819.66
985	ACTV JT POM PON LIAB	-6,518.91	0.00	0.00	-6,518.91
986	ACTV JT FIELD TRIP LIAB	-2,071.97	0.00	0.00	-2,071.97
987	ACTV JT STUDENT COUNCIL LIAB	-7,149.84	0.00	0.00	-7,149.84
988	ACTV JT TOURNAMENT LIAB	-82,473.47	0.00	249.58	-82,223.89
989	ACTV JT YEARBOOK LIAB	-1,257.63	0.00	0.00	-1,257.63
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	-4,071.66	0.00	0.00	-4,071.66
993	ACT VETERENS DAY	-48.00	0.00	0.00	-48.00
994	ACT JMS FOOTBALL	-6,572.89	0.00	0.00	-6,572.89
995	RAINBOW REVOLUTION	-846.93	0.00	0.00	-846.93
996	JMS ASL	-51.86	0.00	0.00	-51.86
997	JMS FCA	-153.77	0.00	0.00	-153.77
---		-539,132.89	48,981.80	25,742.75	-562,371.94
Grand Liability Totals		-539,132.89	48,981.80	25,742.75	-562,371.94

Number of Accounts: 81

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

Account Number	FUNC	2025-26 Original Budget	June 2025-26 Mont	2025-26 FYTD Acti	Unexpended Balanc
10E--- 1100 ---- -- ------	REGULAR EDUCATION	706,491.00	187,750.67	691,856.90	14,634.10
10E--- 1110 ---- -- ------	ELEMENTARY	7,332,430.00	568,524.27	6,907,097.17	425,332.83
10E--- 1120 ---- -- ------	JUNIOR HIGH	3,223,330.00	257,061.78	3,180,050.56	43,279.44
10E--- 1125 ---- -- ------	PRE-K PROGRAM	1,015,978.00	74,871.11	904,982.23	110,995.77
10E--- 1130 ---- -- ------	HIGH SCHOOL	3,838,994.00	304,236.37	3,733,523.85	105,470.15
10E--- 1200 ---- -- ------	SPECIAL EDUCATION	8,179,474.00	657,236.39	8,211,218.73	-31,744.73
10E--- 1202 ---- -- ------	TRAINABLE MENTALLY HANDICAPPED	4,000.00	0.00	3,380.08	619.92
10E--- 1203 ---- -- ------	EDUCABLE MENTALLY HANDICAPPED	12,900.00	0.00	11,381.74	1,518.26
10E--- 1205 ---- -- ------	LEARNING DISABILITIES	2,650.00	62.50	1,683.23	966.77
10E--- 1207 ---- -- ------	HARD OF HEARING	1,095.00	0.00	1,095.00	0.00
10E--- 1208 ---- -- ------	DEAF	140,000.00	13,144.08	152,406.83	-12,406.83
10E--- 1212 ---- -- ------	BEHAVIORAL/EMOTIONAL DISORDER	1,100.00	0.00	620.92	479.08
10E--- 1216 ---- -- ------	AUTISM	4,000.00	1,744.25	5,261.55	-1,261.55
10E--- 1220 ---- -- ------	CROSS CATEGORICAL	5,300.00	605.42	26,886.79	-21,586.79
10E--- 1250 ---- -- ------	TITLE I	1,005,132.00	80,249.01	915,481.51	89,650.49
10E--- 1400 ---- -- ------	VOCATIONAL PROGRAMS	90,235.00	7,083.36	88,357.94	1,877.06
10E--- 1401 ---- -- ------	AGRICULTURAL	1,450.00	2,993.86	12,623.96	-11,173.96
10E--- 1407 ---- -- ------	BUSINESS	277,711.00	83,767.13	336,816.53	-59,105.53
10E--- 1421 ---- -- ------	HOME EC OCCUPATIONS	148,420.00	14,775.30	151,358.59	-2,938.59
10E--- 1446 ---- -- ------	CONSTRUCTION TRADES	233,208.00	27,261.43	233,857.56	-649.56
10E--- 1447 ---- -- ------	MECHANIC TRADES	64,451.00	22,655.87	78,584.27	-14,133.27
10E--- 1500 ---- -- ------	INTERSCHOLASTIC PROGRAM	1,179,351.00	36,565.58	991,174.92	188,176.08
10E--- 1600 ---- -- ------	SUMMER SCHOOL PROGRAMS	1,200.00	0.00	782.31	417.69
10E--- 1650 ---- -- ------	GIFTED	63,888.00	5,829.34	66,193.08	-2,305.08
10E--- 1700 ---- -- ------	DRIVER'S ED PROGRAM	78,668.00	5,952.19	74,547.67	4,120.33
10E--- 1800 ---- -- ------	BILINGUAL PROGRAMS	40,000.00	716.40	38,245.15	1,754.85
10E--- 1912 ---- -- ------	SP ED PRIV TUITION K-12	684,167.00	68,211.29	651,198.68	32,968.32
10E--- 2113 ---- -- ------	SOCIAL WORK	281,522.00	21,283.64	281,477.01	44.99
10E--- 2120 ---- -- ------	GUIDANCE SERVICE	908,112.00	72,142.50	889,138.67	18,973.33
10E--- 2130 ---- -- ------	HEALTH SERVICES	594,070.00	53,480.28	602,666.44	-8,596.44
10E--- 2140 ---- -- ------	PSYCHOLOGICAL SERVICE	588,310.00	48,500.59	584,784.59	3,525.41
10E--- 2150 ---- -- ------	SPEECH PATHOLOGY & AUDIOLOGY	814,254.00	60,987.93	807,590.98	6,663.02
10E--- 2190 ---- -- ------	OTHER SUPPORT SERVICES	83,590.00	3,174.60	83,305.64	284.36
10E--- 2210 ---- -- ------	IMPROVEMENT OF INSTRUCTION SER	768,068.00	117,373.19	639,277.84	128,790.16
10E--- 2220 ---- -- ------	MEDIA SERVICE	216,857.00	21,315.13	214,413.48	2,443.52
10E--- 2225 ---- -- ------	COMPUTER INSTRUCTION	675,383.00	56,591.32	606,845.80	68,537.20
10E--- 2230 ---- -- ------	ASSESSMENT AND TESTING	162,771.00	1,956.24	146,566.25	16,204.75
10E--- 2310 ---- -- ------	BOARD OF EDUCATION SERVICE	241,947.00	11,742.55	223,491.92	18,455.08
10E--- 2320 ---- -- ------	SUPERINTENDENT OFFICE	282,098.00	23,427.87	282,505.67	-407.67
10E--- 2330 ---- -- ------	SPECIAL AREA ADMIN SERV	405,220.00	33,819.42	395,717.84	9,502.16
10E--- 2363 ---- -- ------	UNEMP INSURANCE PAYMENTS	1,365.00	0.00	4,056.00	-2,691.00
10E--- 2365 ---- -- ------	RISK MGMT/CLAIMS SERVICE PAYME	0.00	0.00	1,703.00	-1,703.00
10E--- 2366 ---- -- ------	JUDGEMENT OR SETTLEMENT	8,500.00	974.90	9,680.18	-1,180.18
10E--- 2410 ---- -- ------	PRINCIPAL OFFICE	2,537,160.00	206,891.75	2,508,379.13	28,780.87
10E--- 2510 ---- -- ------	DIRECTOR OF BUSINESS	137,076.00	10,976.98	136,976.71	99.29
10E--- 2520 ---- -- ------	FISCAL SERVICES	346,926.00	21,902.24	336,435.94	10,490.06
10E--- 2540 ---- -- ------	OPERATION & MAINTENANCE	116,979.00	44,668.71	180,978.31	-63,999.31
10E--- 2550 ---- -- ------	TRANSPORTATION SERVICE	7,744.00	0.00	5,116.46	2,627.54
10E--- 2560 ---- -- ------	FOOD SERVICE	1,690,984.00	118,801.13	1,684,665.37	6,318.63
10E--- 2561 ---- -- ------	DIRECTOR OF FOOD SERVICE	105,342.00	8,807.38	105,293.10	48.90
10E--- 2563 ---- -- ------	FOOD DELIVERY SERVICE	5,500.00	0.00	5,601.15	-101.15
10E--- 2574 ---- -- ------	COPY SERVICE	1,500.00	0.00	1,417.76	82.24
10E--- 2610 ---- -- ------	CENTRAL SUPPORT SERVICES	200,766.00	16,794.05	200,765.92	0.08
10E--- 2640 ---- -- ------	HUMAN RESOURCE	296,276.00	47,367.16	302,637.15	-6,361.15
10E--- 3000 ---- -- ------	COMMUNITY SERVICES	4,313.00	0.00	8,217.00	-3,904.00
10E--- 3300 ---- -- ------	CIVIC SERVICES	10,999.00	0.00	0.00	10,999.00
10E--- 3700 ---- -- ------	NONPUBLIC SCHOOL PUPILS SERV	143,422.00	14,144.68	132,299.25	11,122.75

Account Number	FUNC	2025-26 Original Budget	June 2025-26 Mont	2025-26 FYTD Acti	Unexpended Balanc
10E--- 3800 ---- -- ------	HOME/SCHOOL SERVICE	602,671.00	41,858.83	621,032.65	-18,361.65
10E--- 4120 ---- -- ------	PAY FOR SPEC ED PROGRAMS	770,684.00	0.00	1,007,824.00	-237,140.00
10E--- 4170 ---- -- ------	COMMUNITY COLLEGE	14,000.00	0.00	12,150.50	1,849.50
10E--- 4190 ---- -- ------	PAY TO OTH GOVT UNITS	0.00	0.00	0.00	0.00
10E--- 4220 ---- -- ------	SP ED TUITION IN STATE GOV	867,551.00	5,663.00	874,687.25	-7,136.25
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	42,227,583.00	3,485,943.67	41,461,150.71	766,432.29
20E--- 1200 ---- -- ------	SPECIAL EDUCATION	0.00	37.10	37.10	-37.10
20E--- 2530 ---- -- ------	FACILITY ACQUISTION & CONST	450,000.00	444,125.99	445,125.99	4,874.01
20E--- 2533 ---- -- ------	ARCHITECTURE DEVELOPEMENT	5,000.00	110.14	1,425.14	3,574.86
20E--- 2535 ---- -- ------	BUILD ACQUISTION	1,300.00	473.00	1,683.00	-383.00
20E--- 2540 ---- -- ------	OPERATION & MAINTENANCE	4,851,664.00	443,947.29	4,683,247.32	168,416.68
20E--- 2541 ---- -- ------	MAINTENANCE DIRECTOR	112,262.00	9,283.45	111,468.90	793.10
2----- ---- ---- -- ------	OPERATIONS & MAINTENANCE	5,420,226.00	897,976.97	5,242,987.45	177,238.55
30E--- 5200 ---- -- ------	DEBT SERVICE - INTEREST	2,040,244.00	0.00	2,048,217.38	-7,973.38
30E--- 5300 ---- -- ------	DEBT SERVICE - PRINIPAL	3,629,811.00	0.00	3,629,811.00	0.00
30E--- 5400 ---- -- ------	BOND FEE EXPENSE	205,599.00	0.00	206,598.51	-999.51
30E--- 7040 ---- -- ------		150,000.00	0.00	0.00	150,000.00
3----- ---- ---- -- ------	DEBT SERVICE	6,025,654.00	0.00	5,884,626.89	141,027.11
40E--- 1200 ---- -- ------	SPECIAL EDUCATION	100,000.00	0.00	0.00	100,000.00
40E--- 2550 ---- -- ------	TRANSPORTATION SERVICE	2,304,366.00	183,255.09	2,378,115.16	-73,749.16
40E--- 2551 ---- -- ------	DIRECTOR OF TRANSPORTATION	101,235.00	8,439.42	101,234.66	0.34
4----- ---- ---- -- ------	TRANSPORTATION	2,505,601.00	191,694.51	2,479,349.82	26,251.18
50E--- 1100 ---- -- ------	REGULAR EDUCATION	4,139.00	2,944.29	9,793.95	-5,654.95
50E--- 1110 ---- -- ------	ELEMENTARY	87,354.00	7,190.44	92,926.95	-5,572.95
50E--- 1120 ---- -- ------	JUNIOR HIGH	37,900.00	2,963.19	35,404.29	2,495.71
50E--- 1125 ---- -- ------	PRE-K PROGRAM	38,772.00	3,178.36	35,400.42	3,371.58
50E--- 1130 ---- -- ------	HIGH SCHOOL	44,211.00	3,722.15	47,348.91	-3,137.91
50E--- 1200 ---- -- ------	SPECIAL EDUCATION	488,163.00	36,794.65	482,161.36	6,001.64
50E--- 1205 ---- -- ------	LEARNING DISABILITIES	50.00	0.91	0.91	49.09
50E--- 1250 ---- -- ------	TITLE I	8,579.00	725.23	8,283.02	295.98
50E--- 1400 ---- -- ------	VOCATIONAL PROGRAMS	4,324.00	287.24	3,522.47	801.53
50E--- 1401 ---- -- ------	AGRICULTURAL	150.00	0.00	661.86	-511.86
50E--- 1407 ---- -- ------	BUSINESS	3,400.00	261.27	3,119.12	280.88
50E--- 1421 ---- -- ------	HOME EC OCCUPATIONS	1,800.00	148.59	1,735.90	64.10
50E--- 1446 ---- -- ------	CONSTRUCTION TRADES	2,800.00	217.64	2,585.46	214.54
50E--- 1447 ---- -- ------	MECHANIC TRADES	300.00	56.41	563.67	-263.67
50E--- 1500 ---- -- ------	INTERSCHOLASTIC PROGRAM	34,236.00	541.02	31,819.35	2,416.65
50E--- 1650 ---- -- ------	GIFTED	0.00	62.45	703.44	-703.44
50E--- 1700 ---- -- ------	DRIVER'S ED PROGRAM	1,300.00	67.32	864.60	435.40
50E--- 2113 ---- -- ------	SOCIAL WORK	4,500.00	246.02	3,228.12	1,271.88
50E--- 2120 ---- -- ------	GUIDANCE SERVICE	21,364.00	1,255.34	15,541.43	5,822.57
50E--- 2130 ---- -- ------	HEALTH SERVICES	78,379.00	6,168.44	68,179.63	10,199.37
50E--- 2140 ---- -- ------	PSYCHOLOGICAL SERVICE	6,050.00	571.56	6,771.60	-721.60
50E--- 2150 ---- -- ------	SPEECH PATHOLOGY & AUDIOLOGY	10,000.00	670.16	8,877.13	1,122.87
50E--- 2190 ---- -- ------	OTHER SUPPORT SERVICES	9,145.00	281.73	7,377.25	1,767.75
50E--- 2210 ---- -- ------	IMPROVEMENT OF INSTRUCTION SER	23,122.00	2,245.15	21,951.09	1,170.91
50E--- 2220 ---- -- ------	MEDIA SERVICE	18,344.00	893.12	13,751.59	4,592.41
50E--- 2225 ---- -- ------	COMPUTER INSTRUCTION	53,284.00	3,984.97	48,045.38	5,238.62
50E--- 2310 ---- -- ------	BOARD OF EDUCATION SERVICE	3,528.00	311.30	3,390.44	137.56
50E--- 2320 ---- -- ------	SUPERINTENDENT OFFICE	3,000.00	284.88	3,412.20	-412.20
50E--- 2330 ---- -- ------	SPECIAL AREA ADMIN SERV	10,642.00	424.45	5,066.40	5,575.60
50E--- 2410 ---- -- ------	PRINCIPAL OFFICE	119,360.00	7,583.87	91,325.06	28,034.94
50E--- 2510 ---- -- ------	DIRECTOR OF BUSINESS	1,500.00	107.94	1,385.24	114.76
50E--- 2520 ---- -- ------	FISCAL SERVICES	26,198.00	1,462.04	20,236.38	5,961.62
50E--- 2535 ---- -- ------	BUILD ACQUISTION	400.00	36.19	128.77	271.23

Account Number	FUNC	2025-26 Original Budget	June 2025-26 Mont	2025-26 FYTD Acti	Unexpended Balanc
50E--- 2540 ---- -- ------	OPERATION & MAINTENANCE	341,325.00	24,926.47	332,404.03	8,920.97
50E--- 2541 ---- -- ------	MAINTENANCE DIRECTOR	13,586.00	1,024.18	13,329.92	256.08
50E--- 2550 ---- -- ------	TRANSPORTATION SERVICE	209,005.00	14,925.15	189,853.50	19,151.50
50E--- 2551 ---- -- ------	DIRECTOR OF TRANSPORTATION	14,078.00	1,062.94	12,816.72	1,261.28
50E--- 2560 ---- -- ------	FOOD SERVICE	82,628.00	6,231.96	74,757.65	7,870.35
50E--- 2561 ---- -- ------	DIRECTOR OF FOOD SERVICE	14,401.00	1,111.10	13,356.74	1,044.26
50E--- 2610 ---- -- ------	CENTRAL SUPPORT SERVICES	2,500.00	198.98	2,383.90	116.10
50E--- 2640 ---- -- ------	HUMAN RESOURCE	35,128.00	2,575.06	32,964.81	2,163.19
50E--- 3700 ---- -- ------	NONPUBLIC SCHOOL PUPILS SERV	1,575.00	46.88	1,111.42	463.58
50E--- 3800 ---- -- ------	HOME/SCHOOL SERVICE	66,089.00	3,900.48	58,348.87	7,740.13
5----- ---- ---- -- ------	MUNICIPAL RETIREMENT	1,926,609.00	141,691.52	1,806,890.95	119,718.05
60E--- 2535 ---- -- ------	BUILD ACQUISTION	8,036,111.00	761,287.47	3,191,608.88	4,844,502.12
60E--- 2540 ---- -- ------	OPERATION & MAINTENANCE	244,190.00	3,000.00	247,189.84	-2,999.84
6----- ---- ---- -- ------	CAPITAL PROJECT	8,280,301.00	764,287.47	3,438,798.72	4,841,502.28
80E--- 2365 ---- -- ------	RISK MGMT/CLAIMS SERVICE PAYME	45,431.00	0.00	84,343.00	-38,912.00
80E--- 2540 ---- -- ------	OPERATION & MAINTENANCE	401,920.00	0.00	265,382.00	136,538.00
80E--- 2900 ---- -- ------	OTHER SUPPORT SERVICES	594,148.00	0.00	512,862.00	81,286.00
8----- ---- ---- -- ------	TORT	1,041,499.00	0.00	862,587.00	178,912.00
90E--- 2540 ---- -- ------	OPERATION & MAINTENANCE	390,000.00	0.00	380,653.53	9,346.47
9----- ---- ---- -- ------	FIRE PREVENTION & SAFETY	390,000.00	0.00	380,653.53	9,346.47

Number of Accounts: 2415

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

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
07SMITH	EXPENSED TO WRONG ACCOUNT	2025-2026	06/30/2026	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Tutoring 4/21/2026-Bre Smith (S) 1 hr of tutoring $30.00 Tutoring 5/1-5/15/2026 (5/5)-Bre Smith (S) 1 hr of tutoring $30.00 Tutoring 5/1-5/15/2026 (5/12)-Bre Smith (S) 1 hr of tutoring $30.00 EXPENSED TO WRONG ACCOUNT	10E100 1120 1200 00 000000		06/30/2026	0.00	90.00
2		Tutoring 4/21/2026-Bre Smith (S) 1 hr of tutoring $30.00 Tutoring 5/1-5/15/2026 (5/5)-Bre Smith (S) 1 hr of tutoring $30.00 Tutoring 5/1-5/15/2026 (5/12)-Bre Smith (S) 1 hr of tutoring $30.00 EXPENSED TO WRONG ACCOUNT	10E710 1250 1110 00 260007		06/30/2026	90.00	0.00
					TOTALS	90.00	90.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
07ISDINT	JUNE INTEREST	2025-2026	06/30/2026	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		JUNE INTEREST JUNE INTEREST	10R300 1510 0000 00 000000		06/30/2026	0.00	5,247.49
2		JUNE INTEREST JUNE INTEREST	30R300 1510 0000 00 000000		06/30/2026	0.00	184.32
3		JUNE INTEREST JUNE INTEREST	50R300 1510 0000 00 000000		06/30/2026	0.00	541.64
4		JUNE INTEREST JUNE INTEREST	99R857 0000 0000 00 000000		06/30/2026	0.00	106.10
5		JUNE INTEREST JUNE INTEREST	60R300 1510 0000 00 000000		06/30/2026	0.00	21,193.92
6		JUNE INTEREST JUNE INTEREST	10A300 1210 0000 00 000000		06/30/2026	5,247.49	0.00
7		JUNE INTEREST JUNE INTEREST	30A300 1211 0000 00 000000		06/30/2026	184.32	0.00
8		JUNE INTEREST JUNE INTEREST	50A300 1210 0000 00 000000		06/30/2026	541.64	0.00
9		JUNE INTEREST JUNE INTEREST	99A300 1210 0000 00 000000		06/30/2026	106.10	0.00
10		JUNE INTEREST JUNE INTEREST	60A300 1211 0000 00 000000		06/30/2026	21,193.92	0.00
					TOTALS	27,273.47	27,273.47

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
07INSINT	JUNE INTEREST	2025-2026	06/30/2026	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		JUNE INTEREST	10R300 1510 0000 00 000000		06/30/2026	0.00	6.13
		JUNE INTEREST					
2		JUNE INTEREST	10A304 1120 0000 00 000000		06/30/2026	6.13	0.00
		JUNE INTEREST					
					TOTALS	6.13	6.13

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
07ILINT	JUNE INTEREST	2025-2026	06/30/2026	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		JUNE INTEREST	10R300 1510 0000 00 000000		06/30/2026	0.00	53,621.37
		JUNE INTEREST					
2		JUNE INTEREST	20R300 1510 0000 00 000000		06/30/2026	0.00	7,027.91
		JUNE INTEREST					
3		JUNE INTEREST	40R300 1510 0000 00 000000		06/30/2026	0.00	4,862.69
		JUNE INTEREST					
4		JUNE INTEREST	50R300 1510 0000 00 000000		06/30/2026	0.00	463.93
		JUNE INTEREST					
5		JUNE INTEREST	60R300 1510 0000 00 000000		06/30/2026	0.00	279.80
		JUNE INTEREST					
6		JUNE INTEREST	70R300 1510 0000 00 000000		06/30/2026	0.00	3,161.37
		JUNE INTEREST					
7		JUNE INTEREST	80R380 1510 0000 00 000000		06/30/2026	0.00	389.36
		JUNE INTEREST					
8		JUNE INTEREST	90R300 1510 0000 00 000000		06/30/2026	0.00	17.38
		JUNE INTEREST					
9		JUNE INTEREST	10A302 1120 0000 00 000000		06/30/2026	53,621.37	0.00
		JUNE INTEREST					
10		JUNE INTEREST	20A302 1120 0000 00 000000		06/30/2026	7,027.91	0.00
		JUNE INTEREST					
11		JUNE INTEREST	40A302 1120 0000 00 000000		06/30/2026	4,862.69	0.00
		JUNE INTEREST					
12		JUNE INTEREST	50A302 1120 0000 00 000000		06/30/2026	463.93	0.00
		JUNE INTEREST					
13		JUNE INTEREST	60A302 1120 0000 00 000000		06/30/2026	279.80	0.00
		JUNE INTEREST					
14		JUNE INTEREST	70A302 1120 0000 00 000000		06/30/2026	3,161.37	0.00
		JUNE INTEREST					

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
07ILINT	JUNE INTEREST	2025-2026	06/30/2026	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
. . . CONTINUED							
15		JUNE INTEREST	80A302 1120 0000 00 000000		06/30/2026	389.36	0.00
		JUNE INTEREST					
16		JUNE INTEREST	90A302 1120 0000 00 000000		06/30/2026	17.38	0.00
		JUNE INTEREST					
					TOTALS	69,823.81	69,823.81

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
07IITINT	JUNE INTEREST	2025-2026	06/30/2026	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		JULY INTEREST June Interest not July for all the descriptions below	10R300 1510 0000 00 000000		06/30/2026	0.00	23,148.53
		JULY INTEREST					
2		JULY INTEREST	40R300 1510 0000 00 000000		06/30/2026	0.00	1,507.14
		JULY INTEREST					
3		JULY INTEREST	70R300 1510 0000 00 000000		06/30/2026	0.00	6,029.09
		JULY INTEREST					
4		JULY INTEREST	99R857 0000 0000 00 000000		06/30/2026	0.00	128.26
		JULY INTEREST					
5		JULY INTEREST	10A303 1210 0000 00 000000		06/30/2026	23,148.53	0.00
		JULY INTEREST					
6		JULY INTEREST	40A303 1210 0000 00 000000		06/30/2026	1,507.14	0.00
		JULY INTEREST					
7		JULY INTEREST	70A303 1210 0000 00 000000		06/30/2026	6,029.09	0.00
		JULY INTEREST					
8		JULY INTEREST	99A303 1210 0000 00 000000		06/30/2026	128.26	0.00
		JULY INTEREST					
					TOTALS	30,813.02	30,813.02

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
07GENINT	JUNE INTEREST	2025-2026	06/30/2026	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		JUNE INTEREST	10R300 1510 0000 00 000000		06/30/2026	0.00	231.53
		JUNE INTEREST					
2		JUNE INTEREST	20R300 1510 0000 00 000000		06/30/2026	0.00	49.29
		JUNE INTEREST					
3		JUNE INTEREST	30R300 1510 0000 00 000000		06/30/2026	0.00	146.73
		JUNE INTEREST					

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
07GENINT	JUNE INTEREST	2025-2026	06/30/2026	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
. . . CONTINUED							
4		JUNE INTEREST	40R300 1510 0000 00 000000		06/30/2026	0.00	72.54
		JUNE INTEREST					
5		JUNE INTEREST	50R300 1510 0000 00 000000		06/30/2026	0.00	12.75
		JUNE INTEREST					
6		JUNE INTEREST	60R300 1510 0000 00 000000		06/30/2026	0.00	4.92
		JUNE INTEREST					
7		JUNE INTEREST	70R300 1510 0000 00 000000		06/30/2026	0.00	35.06
		JUNE INTEREST					
8		JUNE INTEREST	80R380 1510 0000 00 000000		06/30/2026	0.00	79.20
		JUNE INTEREST					
9		JUNE INTEREST	90R300 1510 0000 00 000000		06/30/2026	0.00	0.76
		JUNE INTEREST					
10		JUNE INTEREST	10A301 1120 0000 00 000000		06/30/2026	231.53	0.00
		JUNE INTEREST					
11		JUNE INTEREST	20A301 1120 0000 00 000000		06/30/2026	49.29	0.00
		JUNE INTEREST					
12		JUNE INTEREST	30A301 1120 0000 00 000000		06/30/2026	146.73	0.00
		JUNE INTEREST					
13		JUNE INTEREST	40A301 1120 0000 00 000000		06/30/2026	72.54	0.00
		JUNE INTEREST					
14		JUNE INTEREST	50A301 1120 0000 00 000000		06/30/2026	12.75	0.00
		JUNE INTEREST					
15		JUNE INTEREST	60A301 1120 0000 00 000000		06/30/2026	4.92	0.00
		JUNE INTEREST					
16		JUNE INTEREST	70A301 1120 0000 00 000000		06/30/2026	35.06	0.00
		JUNE INTEREST					
17		JUNE INTEREST	80A301 1120 0000 00 000000		06/30/2026	79.20	0.00
		JUNE INTEREST					
18		JUNE INTEREST	90A301 1120 0000 00 000000		06/30/2026	0.76	0.00
		JUNE INTEREST					
					TOTALS	632.78	632.78

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
07ACTINT	JUNE INTEREST	2025-2026	06/30/2026	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		JUNE INTEREST JUNE INTEREST	99R856 0000 0000 00 000000		06/30/2026	0.00	36.83
2		JUNE INTEREST JUNE INTEREST	99A000 1120 0000 00 000000		06/30/2026	36.83	0.00
					TOTALS	36.83	36.83

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
06ILTRA2	TRANSFER 2.1 M FROM IL FUND TO US BANK 10 AND	2025-2026	06/30/2026	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		TRANS 1,730,806.00 TO FD 10 TRANSFER 2.1 M FROM IL FUND TO US BANK 10 AND	10A302 1120 0000 00 000000		06/30/2026	0.00	1,730,806.00
2		TRANS 1,730,806 TO FD 10 TRANSFER 2.1 M FROM IL FUND TO US BANK 10 AND	10A301 1120 0000 00 000000		06/30/2026	1,730,806.00	0.00
3		TRANS 369,194 TO FD 80 TO PAY PROPERTY AND LIABILITY INS TRANSFER 2.1 M FROM IL FUND TO US BANK 10 AND	80A302 1120 0000 00 000000		06/30/2026	0.00	369,194.00
4		TRANS $369,194 TO FD 80 TO PAY PROPERTY/LIABILITY INSURANCE TRANSFER 2.1 M FROM IL FUND TO US BANK 10 AND	80A301 1120 0000 00 000000		06/30/2026	369,194.00	0.00
					TOTALS	2,100,000.00	2,100,000.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
06BUSRPR	MOVE BUS EXPENSE TO CAPITALIZATION	2025-2026	06/30/2026	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		REPAIR BUS 25-HPB W/ECU EXCH MOVE BUS EXPENSE TO CAPITALIZATION	40E345 2550 4100 00 000000		06/30/2026	0.00	4,441.16
2		REPAIR BUS 8-SEALS KIT, HP OIL RAIL, OIL RING, INJECTOR, REM-CORE MOVE BUS EXPENSE TO CAPITALIZATION	40E345 2550 4100 00 000000		06/30/2026	0.00	4,846.69
3		REPAIR BUS 7-TRANS MOVE BUS EXPENSE TO CAPITALIZATION	40E345 2550 4100 00 000000		06/30/2026	0.00	7,092.50
4		REPAIR BUS 25-HPB W/ECU EXCH MOVE BUS EXPENSE TO CAPITALIZATION	40E345 2550 5510 00 000000		06/30/2026	4,441.16	0.00
5		REPAIR BUS 8-SEALS KIT, HP OIL RAIL, OIL RING, INJECTOR, REM-CORE MOVE BUS EXPENSE TO CAPITALIZATION	40E345 2550 5510 00 000000		06/30/2026	4,846.69	0.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
06BUSRPR	MOVE BUS EXPENSE TO CAPITALIZATION	2025-2026	06/30/2026	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
. . . CONTINUED							
6		REPAIR BUS 7-TRANS MOVE BUS EXPENSE TO CAPITALIZATION	40E345 2550 5510 00 000000		06/30/2026	7,092.50	0.00
					TOTALS	16,380.35	16,380.35

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
07TOMDAY	EXPENSED TO WRONG ACCOUNT	2025-2026	06/24/2026	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		LAMINATING FILM PLACED IN WRONG ACCOUNT EXPENSED TO WRONG ACCOUNT	10E710 1250 4110 00 260001		06/24/2026	0.00	702.00
2		LAMINATING FILM PLACED IN WRONG ACCOUNT EXPENSES TO WRONG ACCOUNT	10E710 1250 4100 00 260007		06/24/2026	702.00	0.00
					TOTALS	702.00	702.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
07BCAR	EXPENSED TO WRONG ACCOUNT	2025-2026	06/24/2026	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		BAILEY COOPER CELL PHONE EXPENSE AND ALAINA RUETER MILEAGE REIMBURSEMENT EXPENSED TO WRONG ACCOUNT EXPENSED TO WRONG ACCOUNT	10E551 3800 4100 00 260000		06/24/2026	0.00	94.01
2		BAILEY COOPER CELL PHONE EXPENSE AND ALAINA RUETER MILEAGE REIMBURSEMENT EXPENSED TO WRONG ACCOUNT EXPENSED TO WRONG ACCOUNT	10E551 3800 3320 00 260000		06/24/2026	94.01	0.00
					TOTALS	94.01	94.01

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
062RIVER	2026 TWO RIVERS PERKINS AND CTEI	2025-2026	06/23/2026	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		TWO RIVERS-CTEI CENGAGE TWO RIVERS-CTEI	10E203 1407 4100 00 000000		06/23/2026	585.00	0.00
2		TWO RIVERS-CTEI AMAZON TWO RIVERS-CTEI	10E222 1447 4100 00 000000		06/23/2026	1,727.29	0.00
3		TWO RIVERS-CTEI LEARNING A-Z TWO RIVERS-CTEI	10E203 1407 4100 00 000000		06/23/2026	2,000.00	0.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
062RIVER	2026 TWO RIVERS PERKINS AND CTEI	2025-2026	06/23/2026	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
. . . CONTINUED							
4		TWO RIVERS-CTEI TIMES SQUARE SEWING	10E227 1421 4100 00 000000		06/23/2026	1,347.51	0.00
		TWO RIVERS-CTEI					
5		TWO RIVERS-CTEI CW PUB ONLINE	10E203 1407 4100 00 000000		06/23/2026	479.00	0.00
		TWO RIVERS-CTEI					
6		TWO RIVERS-CTEI AMAZON	10E227 1421 4100 00 000000		06/23/2026	1,101.37	0.00
		TWO RIVERS-CTEI					
7		TWO RIVERS-CTEI SHI	10E203 1407 4100 00 000000		06/23/2026	41,522.00	0.00
		TWO RIVERS-CTEI					
8		TWO RIVERS-CTEI AMAZON	10E227 1421 4100 00 000000		06/23/2026	476.81	0.00
		TWO RIVERS-CTEI					
9		TWO RIVERS-CTEI CARRIED OVER FROM PERKINS	10E203 1407 4100 00 000000		06/23/2026	355.00	0.00
		TWO RIVERS-CTEI					
10		TWO RIVERS-CTEI NUTRAPONICS	10E221 1401 4100 00 000000		06/23/2026	1,449.00	0.00
		TWO RIVERS-CTEI					
11		TWO RIVERS-CTEI HATCHING TIME	10E221 1401 4100 00 000000		06/23/2026	1,199.99	0.00
		TWO RIVERS-CTEI					
12		TWO RIVERS-CTEI GRIZZLY	10E230 1446 4100 00 000000		06/23/2026	699.60	0.00
		TWO RIVERS-CTEI					
13		TWO RIVERS-CTEI SNAP ON	10E222 1447 4100 00 000000		06/23/2026	5,679.73	0.00
		TWO RIVERS-CTEI					
14		TWO RIVERS-CTEI	10R740 3220 0000 00 260000		06/23/2026	0.00	58,622.30
		TWO RIVERS-CTEI					
15		PERKINS CENTIPORT	10E203 1407 4100 00 000000		06/23/2026	12,300.00	0.00
		PERKINS					
16		PERKINS CW PUB	10E203 1407 4100 00 000000		06/23/2026	479.00	0.00
		PERKINS					
17		PERKINS CEV	10E225 1446 4100 00 000000		06/23/2026	1,500.00	0.00
		PERKINS					
18		PERKINS ELECTUDE	10E222 1447 4100 00 000000		06/23/2026	8,845.00	0.00
		PERKINS ELECTUDE					
19		PERKINS CENGAGE	10E203 1407 4100 00 000000		06/23/2026	1,890.00	0.00
		PERKINS					
20		PERKINS	10R740 4770 0000 00 260000		06/23/2026	0.00	25,014.00
		PERKINS					
					TOTALS	83,636.30	83,636.30

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
06BDTRAN	BOND TRANSFER FOR PAY APP 4 SM WILSON	2025-2026	06/18/2026	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		BOND TRANSFER FOR PAY APP 4 SM WILSON BOND TRANSFER FOR PAY APP 4 SM WILSON	60A302 1120 0000 00 000000		06/18/2026	0.00	744,303.79
2		BOND TRANSFER FOR PAY APP 4 SM WILSON BOND TRANSFER FOR PAY APP 4 SM WILSON	60A301 1120 0000 00 000000		06/18/2026	744,303.79	0.00
				TOTALS		744,303.79	744,303.79

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
06BDCOR	CORRECT WRONG ACCOUNT BD FUNDS CAME FROM	2025-2026	06/18/2026	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		TOOK FROM IL FUNDS INSTEAD OF ISDLAF. CORRECTING THAT CORRECT WRONG ACCOUNT BD FUNDS CAME FROM	60A300 1211 0000 00 000000		06/18/2026	0.00	744,303.79
2		CORRECT WRONG ACCOUNT BD FUNDS CAME FROM CORRECT WRONG ACCOUNT BD FUNDS CAME FROM	60A302 1120 0000 00 000000		06/18/2026	744,303.79	0.00
				TOTALS		744,303.79	744,303.79

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
06YRBK	DUPLICATE YEARBOOK PAYMENT	2025-2026	06/16/2026	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		DUPLICATE JMS YEARBOOK PAYMENT. CREDIT APPLIED TO JMS SPORTS. DUPLICATE YEARBOOK PAYMENT	10R100 1791 0000 00 000000		06/16/2026	40.00	0.00
2		DUPLICATE JMS YEARBOOK PAYMENT. CREDIT APPLIED TO JMS SPORTS. DUPLICATE YEARBOOK PAYMENT	10R152 1720 0000 00 000000		06/16/2026	0.00	40.00
				TOTALS		40.00	40.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
06CHEER	EXPENSE PLACED IN WRONG ACCOUNT	2025-2026	06/16/2026	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		EXPENSE PLACED IN WRONG ACCOUNT EXPENSE PLACED IN WRONG ACCOUNT	99E900 0000 0000 00 000000		06/16/2026	0.00	4,200.00
2		EXPENSE PLACED IN WRONG ACCOUNT EXPENSE PLACED IN WRONG ACCOUNT	99E976 0000 0000 00 000000		06/16/2026	4,200.00	0.00
				TOTALS		4,200.00	4,200.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
06ILTRAN	TRANS FROM IL FD 10,20,40,50 TO US BANK	2025-2026	06/05/2026	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		TRANS FROM IL FD 10,20,40,50 TO US BANK TRANS FROM IL FD 10,20,40,50 TO US BANK	10A302 1120 0000 00 000000		06/05/2026	0.00	1,000,000.00
2		TRANS FROM IL FD 10,20,40,50 TO US BANK TRANS FROM IL FD 10,20,40,50 TO US BANK	10A301 1120 0000 00 000000		06/05/2026	1,000,000.00	0.00
3		TRANS FROM IL FD 10,20,40,50 TO US BANK TRANS FROM IL FD 10,20,40,50 TO US BANK	20A302 1120 0000 00 000000		06/05/2026	0.00	700,000.00
4		TRANS FROM IL FD 10,20,40,50 TO US BANK TRANS FROM IL FD 10,20,40,50 TO US BANK	20A301 1120 0000 00 000000		06/05/2026	700,000.00	0.00
5		TRANS FROM IL FD 10,20,40,50 TO US BANK TRANS FROM IL FD 10,20,40,50 TO US BANK	40A302 1120 0000 00 000000		06/05/2026	0.00	700,000.00
6		TRANS FROM IL FD 10,20,40,50 TO US BANK TRANS FROM IL FD 10,20,40,50 TO US BANK	40A301 1120 0000 00 000000		06/05/2026	700,000.00	0.00
7		TRANS FROM IL FD 10,20,40,50 TO US BANK TRANS FROM IL FD 10,20,40,50 TO US BANK	50A302 1120 0000 00 000000		06/05/2026	0.00	150,000.00
8		TRANS FROM IL FD 10,20,40,50 TO US BANK TRANS FROM IL FD 10,20,40,50 TO US BANK	50A301 1120 0000 00 000000		06/05/2026	150,000.00	0.00
					TOTALS	2,550,000.00	2,550,000.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
06EYCUST	MOVE CUSTODIAN SALARY EXPENSE TO GRANT	2025-2026	06/05/2026	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		MOVE CUSTODIAN SALARY EXPENSE TO GRANT-KARLA EVANS MOVE CUSTODIAN SALARY EXPENSE TO GRANT	20E320 2540 1110 00 000000		06/05/2026	0.00	13,811.00
2		MOVE CUSTODIAN SALARY EXPENSE TO GRANT-KARLA EVANS MOVE CUSTODIAN SALARY EXPENSE TO GRANT-KARLA	20E320 2540 1110 00 000000		06/05/2026	0.00	15,192.00
3		MOVE CUSTODIAN SALARY EXPENSE TO GRANT-KARLA EVANS MOVE CUSTODIAN SALARY EXPENSE TO GRANT-KARLA	10A301 1120 0000 00 000000		06/05/2026	0.00	29,003.00
4		MOVE CUSTODIAN SALARY EXPENSE TO GRANT-KARLA EVANS MOVE CUSTODIAN SALARY EXPENSE TO GRANT-KARLA	10E552 2540 1110 00 260000		06/05/2026	13,811.00	0.00
5		MOVE CUSTODIAN SALARY EXPENSE TO GRANT-KARLA EVANS MOVE CUSTODIAN SALARY EXPENSE TO GRANT-KARLA	10E550 2540 1110 00 260000		06/05/2026	15,192.00	0.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
06EYCUST	MOVE CUSTODIAN SALARY EXPENSE TO GRANT	2025-2026	06/05/2026	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
. . . CONTINUED							
6		MOVE CUSTODIAN SALARY EXPENSE TO GRANT-KARLA EVANS MOVE CUSTODIAN SALARY EXPENSE TO GRANT-KARLA	20A301 1120 0000 00 000000		06/05/2026	29,003.00	0.00
				TOTALS		58,006.00	58,006.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
06BDTRAN	TRANS 16,983.68 FOR ARCHITECT PROF SERVICES M	2025-2026	06/05/2026	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		TRANS FOR ARCHITECT PROF SERVICES M/W TRANS FOR ARCHITECT PROF SERVICES M/W	60A301 1120 0000 00 000000		06/05/2026	16,983.68	0.00
2		TRANS FOR ARCHITECT PROF SERVICES M/W TRANS FOR ARCHITECT PROF SERVICES M/W	60A300 1211 0000 00 000000		06/05/2026	0.00	16,983.68
				TOTALS		16,983.68	16,983.68

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

Account Number	FUNC	2025-26 Original Budget	June 2025-26 Mont	2025-26 FYTD Acti	2025-26 Unexpende
10R--- 1110 ---- -- ------	EDUCATION LEVY	17,134,176.00	0.00	17,134,646.07	-470.07
10R--- 1125 ---- -- ------		0.00	0.00	1,710.00	-1,710.00
10R--- 1142 ---- -- ------	SP ED PRIOR YEARS LEVY	160,675.00	0.00	160,688.06	-13.06
10R--- 1230 ---- -- ------	CORP PERS PROP REPLACE TAX	2,418,246.00	0.00	2,418,246.43	-0.43
10R--- 1342 ---- -- ------	SPECIAL ED TUITION	19,127.00	19,654.00	19,654.00	-527.00
10R--- 1510 ---- -- ------	INTEREST	1,200,000.00	82,255.05	1,221,170.84	-21,170.84
10R--- 1511 ---- -- ------	INTEREST RE TAX	469.00	0.00	468.73	0.27
10R--- 1600 ---- -- ------	PRE-PAID MEALS	313,249.00	10,425.20	295,687.03	17,561.97
10R--- 1690 ---- -- ------	OTHER CAFETERIAL REVENUE	31,903.00	4,590.40	38,535.65	-6,632.65
10R--- 1711 ---- -- ------	ATHLETIC ADMISS	64,169.00	0.00	64,168.81	0.19
10R--- 1720 ---- -- ------	ACTIVITY FEES	20,769.00	1,172.56	25,862.50	-5,093.50
10R--- 1721 ---- -- ------	TECH FEE	15,008.00	1,733.61	18,469.16	-3,461.16
10R--- 1722 ---- -- ------	AGENDA	380.00	41.00	562.93	-182.93
10R--- 1723 ---- -- ------	BUBBLEOPE	6.00	0.00	6.00	0.00
10R--- 1724 ---- -- ------	ID CARD	15.00	40.00	70.12	-55.12
10R--- 1790 ---- -- ------	RESALE	1,054.00	0.00	1,053.59	0.41
10R--- 1791 ---- -- ------	YEARBOOK	6,540.00	868.53	9,596.92	-3,056.92
10R--- 1811 ---- -- ------	TEXTBOOK FEES	61,315.00	8,305.10	77,688.36	-16,373.36
10R--- 1970 ---- -- ------	DRIVER ED FEES	25,243.00	4,743.79	25,632.45	-389.45
10R--- 1990 ---- -- ------	OTHER	9,043.00	0.00	5,487.27	3,555.73
10R--- 1999 ---- -- ------	MISC REVENUE	22,794.00	5,455.01	8,333.66	14,460.34
10R--- 3001 ---- -- ------	GENERAL STATE AID	10,290,613.00	900,602.74	10,303,237.74	-12,624.74
10R--- 3100 ---- -- ------	SP ED PRIV FAC	250,000.00	69,457.76	275,378.34	-25,378.34
10R--- 3120 ---- -- ------	SP ED ORPHANS	90,000.00	0.00	84,885.41	5,114.59
10R--- 3220 ---- -- ------	CTEI	40,000.00	58,622.30	58,622.30	-18,622.30
10R--- 3235 ---- -- ------	Ag Grant	16,334.00	526.00	16,587.00	-253.00
10R--- 3360 ---- -- ------	STATE FREE LUNCH/BRKFST	14,515.00	3,005.12	19,501.79	-4,986.79
10R--- 3370 ---- -- ------	DRIVER ED REIMBURSEMENT	32,869.00	10,168.19	40,672.76	-7,803.76
10R--- 3705 ---- -- ------	EARLY CHILD	2,046,287.00	146,164.00	1,744,271.00	302,016.00
10R--- 3999 ---- -- ------	STATE OTHER RESTRICTED	316,670.00	111,378.27	359,487.27	-42,817.27
10R--- 4108 ---- -- ------	TITLE IV-A SSAE	82,756.00	0.00	0.00	82,756.00
10R--- 4210 ---- -- ------	FEDERAL LUNCH	1,245,218.00	122,553.16	1,281,543.09	-36,325.09
10R--- 4220 ---- -- ------	FEDERAL BREAKFAST	386,161.00	41,902.42	449,422.66	-63,261.66
10R--- 4240 ---- -- ------	FRESH FRUIT	30,288.00	9,723.29	40,011.49	-9,723.49
10R--- 4300 ---- -- ------	TITLE I	1,006,405.00	0.00	1,011,827.00	-5,422.00
10R--- 4331 ---- -- ------	TITLE I - SCHL IMPROVE & ACC	240,507.00	0.00	384,387.00	-143,880.00
10R--- 4400 ---- -- ------	TITLE IV	0.00	0.00	53,716.00	-53,716.00
10R--- 4600 ---- -- ------	IDEA PRESCHOOL	40,166.00	0.00	38,557.00	1,609.00
10R--- 4620 ---- -- ------	EHA FLOW THROUGH	1,061,960.00	0.00	1,044,934.00	17,026.00
10R--- 4770 ---- -- ------	PERKINS	27,925.00	25,014.00	25,014.00	2,911.00
10R--- 4932 ---- -- ------	TITLE II	172,429.00	0.00	108,110.00	64,319.00
10R--- 4950 ---- -- ------	DORS	33,673.00	0.00	26,950.00	6,723.00
10R--- 4991 ---- -- ------	MEDICAID OUTREACH	140,000.00	0.00	183,148.91	-43,148.91
10R--- 4992 ---- -- ------	MEDICAID FEE-FOR-SERVICE	131,832.00	0.00	154,473.17	-22,641.17
10R--- 7990 ---- -- ------	TRANS FROM TORT	130,776.00	0.00	130,776.00	0.00
1----- ---- ---- -- ------	EDUCATION	39,331,565.00	1,638,401.50	39,363,252.51	-31,687.51
20R--- 1111 ---- -- ------	OPERATIONS & MAINTENANCE LEVY	3,338,883.00	0.00	3,338,976.01	-93.01
20R--- 1510 ---- -- ------	INTEREST	100,000.00	7,077.20	116,841.72	-16,841.72
20R--- 1511 ---- -- ------	INTEREST RE TAX	93.00	0.00	93.19	-0.19
20R--- 1790 ---- -- ------	RESALE	10,068.00	232.28	5,388.07	4,679.93
20R--- 1910 ---- -- ------	FACILITY RENTAL	23,914.00	2,250.00	25,776.00	-1,862.00
20R--- 1999 ---- -- ------	MISC REVENUE	4,836.00	0.00	5,317.96	-481.96
20R--- 3001 ---- -- ------	GENERAL STATE AID	1,368,355.00	100,000.00	1,255,630.00	112,725.00
2----- ---- ---- -- ------	OPERATIONS & MAINTENANCE	4,846,149.00	109,559.48	4,748,022.95	98,126.05
30R--- 1510 ---- -- ------	INTEREST	3,700.00	331.05	4,348.69	-648.69
30R--- 1983 ---- -- ------	SCHOOL FAC OCCUPATION TAX PROC	3,427,193.00	634,536.08	4,012,745.88	-585,552.88
30R--- 7210 ---- -- ------	Principal on Bonds Sold	724,953.00	0.00	724,953.22	-0.22

Account Number	FUNC	2025-26 Original Budget	June 2025-26 Mont	2025-26 FYTD Acti	2025-26 Unexpende
30R--- 7400 ---- -- ------		84,811.00	0.00	84,811.00	0.00
30R--- 7500 ---- -- ------		7,973.00	0.00	7,973.00	0.00
3----- ---- ---- -- ------	DEBT SERVICE	4,248,630.00	634,867.13	4,834,831.79	-586,201.79
40R--- 1113 ---- -- ------	TRANSPORTATION LEVY	1,488,482.00	0.00	1,488,482.17	-0.17
40R--- 1443 ---- -- ------	SP ED TRANS OTHER SOURCES	0.00	0.00	2,671.68	-2,671.68
40R--- 1510 ---- -- ------	INTEREST	90,000.00	6,442.37	101,394.00	-11,394.00
40R--- 1511 ---- -- ------	INTEREST RE TAX	43.00	0.00	42.82	0.18
40R--- 1999 ---- -- ------	MISC REVENUE	297.00	0.00	297.00	0.00
40R--- 3500 ---- -- ------	STATE REG TRANSPORTATION	226,557.00	56,311.00	226,557.42	-0.42
40R--- 3510 ---- -- ------	STATE SP ED TRANSPORTATION	523,310.00	128,388.25	523,310.04	-0.04
4----- ---- ---- -- ------	TRANSPORTATION	2,328,689.00	191,141.62	2,342,755.13	-14,066.13
50R--- 1114 ---- -- ------	IMRF LEVY	378,137.00	0.00	378,136.80	0.20
50R--- 1152 ---- -- ------	SS/MED PRIOR YEAR LEVY	1,118,359.00	0.00	1,118,358.84	0.16
50R--- 1230 ---- -- ------	CORP PERS PROP REPLACE TAX	275,544.00	0.00	275,544.88	-0.88
50R--- 1510 ---- -- ------	INTEREST	20,000.00	1,018.32	16,518.13	3,481.87
50R--- 1511 ---- -- ------	INTEREST RE TAX	0.00	0.00	45.33	-45.33
50R--- 3001 ---- -- ------	GENERAL STATE AID	0.00	100,000.00	100,000.00	-100,000.00
5----- ---- ---- -- ------	MUNICIPAL RETIREMENT	1,792,040.00	101,018.32	1,888,603.98	-96,563.98
60R--- 1510 ---- -- ------	INTEREST	130,000.00	21,478.64	215,899.09	-85,899.09
60R--- 3999 ---- -- ------	STATE OTHER RESTRICTED	0.00	0.00	50,000.00	-50,000.00
60R--- 7210 ---- -- ------	Principal on Bonds Sold	14,440,047.00	0.00	14,440,046.78	0.22
60R--- 7220 ---- -- ------	PREMIUM ON BONDS	561,660.00	0.00	561,659.75	0.25
6----- ---- ---- -- ------	CAPITAL PROJECT	15,131,707.00	21,478.64	15,267,605.62	-135,898.62
70R--- 1115 ---- -- ------	WORKING CASH LEVY	54,277.00	0.00	54,276.56	0.44
70R--- 1510 ---- -- ------	INTEREST	146,001.00	9,225.52	176,470.75	-30,469.75
7----- ---- ---- -- ------	WORKING CASH	200,278.00	9,225.52	230,747.31	-30,469.31
80R--- 1122 ---- -- ------	TORT PRIOR YEAR LEVY	581,653.00	0.00	581,653.08	-0.08
80R--- 1510 ---- -- ------	INTEREST	6,586.00	468.56	11,773.49	-5,187.49
80R--- 1511 ---- -- ------	INTEREST RE TAX	0.00	0.00	18.13	-18.13
80R--- 3001 ---- -- ------	GENERAL STATE AID	447,735.00	0.00	447,735.00	0.00
8----- ---- ---- -- ------	TORT	1,035,974.00	468.56	1,041,179.70	-5,205.70
90R--- 1118 ---- -- ------	FIRE PREVENTION & SAFETY LEVY	285,555.00	0.00	285,554.68	0.32
90R--- 1510 ---- -- ------	INTEREST	211.00	18.14	229.09	-18.09
9----- ---- ---- -- ------	FIRE PREVENTION & SAFETY	285,766.00	18.14	285,783.77	-17.77

Number of Accounts: 141

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

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REPORT SPECIFICATIONS

DISTRICT:	Jacksonville IL SD 117		
REPORT TITLE:	VENDOR CHECK HISTORY - BOARD REPORT (Dates: 06/25/26 - 07/15/26)		
REQUESTED BY:	ri.cunningham	DATE:	07/15/26
PROGRAM NAME:	fin/3frdtl01.	TIME:	12:42:07 PM
COPIES:	1	LPI:	6
RUN ON SERVER:	no	CREATE ASCII FILE:	NO

****

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
18738	06/25/2026	ACT PUBLICATIONS	ROUTT'S ACT TESTING	1,204.00
			Totals for 18738	1,204.00
18739	06/25/2026	THE ASSOCIATION OF I	YEARLY MEMBERSHIP FOR JSD#117 ENDING IN 2027	400.00
			Totals for 18739	400.00
18740	06/25/2026	ALLEN SERVICE CORP	SEMI-ANNUAL PERIODIC-SURVEILLANCE REPORTS- MARCH 2026	2,100.00
18740	06/25/2026	ALLEN SERVICE CORP	2026 AHERA TRENNIAL REINSPECTION REPORT FOR ASBESTOS	650.00
18740	06/25/2026	ALLEN SERVICE CORP	REVIEWED STATUS OF REPORTED WITH DISTRICT COMPLETED ABATEMENT SUMMARIES- M'VILLE & JHS RESPONSE ACTION SUMMARIES AND BOWL WINDOW INFOMATION	1,050.00
			Totals for 18740	3,800.00
18741	06/25/2026	BESTDRIVE JACKSONVIL	NEW TIRES FOR BUS #2	1,866.00
18741	06/25/2026	BESTDRIVE JACKSONVIL	DRIVE TIRES, DISMOUNT, DISPOSAL, VALVE STE,. LABOR, STATE TIRE FEE- BUS FEE: BUS 4	1,991.00
18741	06/25/2026	BESTDRIVE JACKSONVIL	STEER TIRES, DISMOUNT, TIRE BALANCE, DISPEL, STATE FEE, LABOR: FOR BUS 2	997.00
18741	06/25/2026	BESTDRIVE JACKSONVIL	NEW TIRES FOR BUS 36	997.00
			Totals for 18741	5,851.00
18742	06/25/2026	BLANCHETTE, DANIEL	SERVICE FOOD CREDIT	4.50
			Totals for 18742	4.50
18743	06/25/2026	BOB FREESEN YMCA	JHS BOYS TENNIS TOURNAMENT-COURT RENTAL	275.00
			Totals for 18743	275.00
18744	06/25/2026	BORDEAN, AMY	INTERPRETING SERVICES FOR 5/21 AT EY	120.00
			Totals for 18744	120.00
18745	06/25/2026	BOURN, REBECCA	REIMBURSMENT - KINDNESS GRANT	12.00
			Totals for 18745	12.00
18746	06/25/2026	BOYD MUSIC	Boyd Music - Tenor sax repair	36.00
			Totals for 18746	36.00
18747	06/25/2026	BPS BEHAVIORAL HEALT	SAFE SCHOOL VISIT FOR 5/6/2026-BILLED 3/18/2026	400.00
			Totals for 18747	400.00
18748	06/25/2026	BRANDED PROMO	SPECIAL SERVICES MATERIAL.	1,344.00
			Totals for 18748	1,344.00
18749	06/25/2026	BRENT THEATRICAL LIG	AUDITORIUM LIGHTING FOR JHS	9,146.00
18749	06/25/2026	BRENT THEATRICAL LIG	QUICK Q-30 LIGHTING CONSLE FOR JMS	4,754.00
			Totals for 18749	13,900.00
18750	06/25/2026	BROADVOICE	EISENHOWER, WASHINGTON, JHS, & BUS GARAGE	643.90
			Totals for 18750	643.90
18751	06/25/2026	BROWN, ERIN	GRADUATING SENIOR RETURNED LIBRARY BOOK: THE PICTURE OF DORIAN GRAY J40014400- BOOK WAS PAID FOR BEFORE RETURNED.	17.64

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			Totals for 18751	17.64
18752	06/25/2026	CDS OFFICE TECHNOLOG	BILLLING PERIOD: 5/15-6/14/26	4,200.00
18752	06/25/2026	CDS OFFICE TECHNOLOG	CONTRACT	1,155.00
			Totals for 18752	5,355.00
18753	06/25/2026	CITY OF JACKSONVILLE	MAY 2026 FUEL	3,465.54
			Totals for 18753	3,465.54
18754	06/25/2026	COOK, ASHTON	RON CLARK ACADEMY- HOUSE MANIA: REIMBURSEMENT FOR MEALS	188.75
			Totals for 18754	188.75
18755	06/25/2026	D.A.S. CONSULTING SE	FUNGAL OBSERVATION AT CROSSROADS LEARNING	2,072.50
			Totals for 18755	2,072.50
18756	06/25/2026	DEVEREUX FOUNDATION-	ADVANCED BEHAVIOR HEALTH EDUCATON FOR 5/1-527/26	4,428.00
			Totals for 18756	4,428.00
18757	06/25/2026	ETA HAND2MIND	SOUTH TITLE EXPENSE	56.99
			Totals for 18757	56.99
18758	06/25/2026	FLYNN SALES & SERVIC	INITION CONTROL	323.25
			Totals for 18758	323.25
18759	06/25/2026	GLAENZER, BRANDI	REIMBURSEMENT FOR THE DRIVERS ED CLASS	100.00
18759	06/24/2026	GLAENZER, BRANDI	REIMBURSEMENT FOR THE DRIVERS ED CLASS	-100.00
			Totals for 18759	0.00
18760	06/25/2026	GRAFTON SCH., INC.	Shields	1,530.00
			Totals for 18760	1,530.00
18761	06/25/2026	HANDWRITING WITHOUT	HANDWRITING WITHOUT TEARS FOR 2026-27	12,406.68
			Totals for 18761	12,406.68
18762	06/25/2026	HIGH NOON BOOKS	SCHOOL IMPROVEMENT BOOKS FOR LINCOLN	552.00
			Totals for 18762	552.00
18763	06/25/2026	ILLINOIS SCHOOL FOR	ONE ON ONE AIDE	3,520.16
18763	06/25/2026	ILLINOIS SCHOOL FOR	ONO ON ONE AIDE	2,266.03
18763	06/25/2026	ILLINOIS SCHOOL FOR	ONE ON ONE AIDE	2,104.56
18763	06/25/2026	ILLINOIS SCHOOL FOR	ONE ON ONE AIDE	2,551.31
18763	06/25/2026	ILLINOIS SCHOOL FOR	ONE ON ON AIDE	2,702.02
			Totals for 18763	13,144.08
18764	06/25/2026	ILLINOIS TOLLWAY	TOLL FOR BUS 10-6	37.10
			Totals for 18764	37.10
18765	06/25/2026	ILMEA STATE OFFICE	ILMEA - Composition Track Participation Fee	45.00
			Totals for 18765	45.00
18766	06/25/2026	INSTRUMENTALIST AWAR	Instrumentalist Awards - Award plaques	567.00
			Totals for 18766	567.00
18767	06/25/2026	INTERSTATE BILLING S	TRANS BUS 7	7,092.50
18767	06/25/2026	INTERSTATE BILLING S	BRAKE CALIPER	742.28
18767	06/25/2026	INTERSTATE BILLING S	BRAKE CALIPER & HOSE	869.05
18767	06/25/2026	INTERSTATE BILLING S	BRAKE CALIPER & HOSE	874.79
18767	06/25/2026	INTERSTATE BILLING S	HUBCAP	26.17
18767	06/25/2026	INTERSTATE BILLING S	PSI SENSOR 5-13	491.56
18767	06/25/2026	INTERSTATE BILLING S	BRAKE PADS	428.97
18767	06/25/2026	INTERSTATE BILLING S	ABS MODULE 25-19	2,089.84
			Totals for 18767	12,615.16

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
18768	06/25/2026	JACKSONVILLE MACHINE	JMI - Metal working supplies	2,800.00
			Totals for 18768	2,800.00
18769	06/25/2026	JHS CAFETERIA	JUICE POUCHES & GOLDFISH CRACKERS	70.00
18769	06/25/2026	JHS CAFETERIA	JHS Cafeteria - Hamburgers and cheese slices for Teacher Appreciation lunch	180.10
			Totals for 18769	250.10
18770	06/25/2026	LECOCQ, KRISTI	TATERTOTS- LIVE MUSIC PERFORMANCE, EY EVENT	350.00
			Totals for 18770	350.00
18771	06/25/2026	LINCOLN PRAIRIE BEHA	EDUCATIONAL SERVICES	300.00
			18771 06/25/2026	150.00
LINCOLN PRAIRIE BEHA EDUCATIONA				
			Totals for 18771	450.00
18772	06/25/2026	MACGILL	Rubber feet, Cal check	324.00
			Totals for 18772	324.00
18773	06/25/2026	MIDWEST OCCUPATIONAL	DRUG SCREENING & CHAIN OF CUSTODY	65.00
18773	06/25/2026	MIDWEST OCCUPATIONAL	DRUG SCREENING & CHAIN OF CUSTODY	65.00
			Totals for 18773	130.00
18774	06/25/2026	MORGAN CO. MEDIA	ADVERTISING FOR KINDER REGISTRATION	400.00
			Totals for 18774	400.00
18775	06/25/2026	MUNICIPAL UTILITIES	Physical Ed Bldg (JHS BOWL)-201 S. Church	55.46
18775	06/25/2026	MUNICIPAL UTILITIES	Washington-524 S. Kosciusko	215.29
18775	06/25/2026	MUNICIPAL UTILITIES	JMS-664 Lincoln Ave	299.56
			Totals for 18775	570.31
18776	06/25/2026	PAVILION FOUNDATION	BEHAVIORAL HEALTH SERVICES APRIL 2026	330.00
			Totals for 18776	330.00
18777	06/25/2026	PEORIA COUNTY R.O.E	HOSPITAL TUTORING FOR FEBRUARY 2026	210.00
18777	06/25/2026	PEORIA COUNTY R.O.E	HOSPITAL TUTORING FOR MARCH 2026	70.00
18777	06/25/2026	PEORIA COUNTY R.O.E	HOSPITAL TUTERING FOR FEBRUARY	175.00
			Totals for 18777	455.00
18778	06/25/2026	PETERSON, OLGA	REIMBURSEMENT FOR VISIONS INVOICE#11\2 FOR MARCH 2026	974.90
			Totals for 18778	974.90
18779	06/25/2026	POWER FLITE DIVISION	SHRED FOR CENTRAL OFFICE AND SPECIAL SERVICES	93.60
18779	06/25/2026	POWER FLITE DIVISION	WANT WET DRY, FRONT CASTER WET DRY VAC	174.81
			Totals for 18779	268.41
18780	06/25/2026	PRAIRIE FARMS	MILK FOR MAY 2026	11,161.03
			Totals for 18780	11,161.03
18781	06/25/2026	REITSMA, JOY	IL LUTHERAN SCHOOLS ADMIN CONFERENCE MILEAGE AND MEALS	346.74
			Totals for 18781	346.74
18782	06/25/2026	ROLLIE JOHNSON, INC.	JMS 4 VALENT UNITS REPLACEMENT	26,214.00
			Totals for 18782	26,214.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
18783	06/25/2026	SCHALLER HARDWARE LU	Schaller Hardwood - wood supply	3,230.00
			Totals for 18783	3,230.00
18784	06/25/2026	SHERWIN-WILLIAMS	CS POLLY KNIT, 2090-36MM CINTR PACK	31.52
			Totals for 18784	31.52
18785	06/25/2026	SNAP! MOBILE, INC.	MISC. SPORTS	725.00
			Totals for 18785	725.00
18786	06/25/2026	SUCCESS BY DESIGN	STUDENT PLANNERS FOR EISENHOWER	906.07
			Totals for 18786	906.07
18787	06/25/2026	TACONY CORP	DRIVER PAD W/CLUTCH PLATE	149.24
			Totals for 18787	149.24
18788	06/25/2026	TAP PROGRAM	TAP - The Crimson Corner Classroom posters	24.00
			Totals for 18788	24.00
18789	06/25/2026	THE "I LOVE U GUYS',	52 BOOKS	1,890.00
			Totals for 18789	1,890.00
18790	06/25/2026	THE LITTLE SIGN COMP	TRANSPORTATION TAGS FOR WASHINGTON	220.00
			Totals for 18790	220.00
18791	06/25/2026	TODAY'S CLASSROOM	ACTIVITY TABLES	1,449.83
			Totals for 18791	1,449.83
18792	06/25/2026	TROXELL	EMPLOYEE NAVIGATOR FEE	2,200.00
			Totals for 18792	2,200.00
18793	06/25/2026	VESTIS	6130767726, 6130770960, 6130773892, 61307773858	264.00
18793	06/25/2026	VESTIS	6130767721,6130770955, 6130773878, 6130777380, 6130767725, 6130773889, 6130777384, 610768410, 3130774647	1,325.33
			Totals for 18793	1,589.33
18794	06/25/2026	VILLA, MATTHEW	8 HOUR COURSE- PRELICENSING	2.00
			Totals for 18794	2.00
18795	06/25/2026	WARDS SCIENCE	ROUTT MATERIAL	382.55
			Totals for 18795	382.55
18796	06/25/2026	GLAENZER, BRANDI	REFUND FOR CLASSROOM (DRIVER'S EDUCATION) PARTIAL REFUND - BEHIND THE WHEEL SECTION ONLY	100.00
			Totals for 18796	100.00
18797	06/25/2026	ENGIE RESOURCES LLC	2253 W. MORTON AVE - MAINTENANCE BUILDING BAN: 365894 4/17/2026 - 5/16/2026	229.09
			Totals for 18797	229.09
18798	06/25/2026	TAP PROGRAM	JHS POSTERS - M. KOSS	24.00
			Totals for 18798	24.00
18799	06/30/2026	AT&T MOBILITY	JACKSONVILLE SCHOOL DISTRICT #117: BUS GARAGE	76.96
			Totals for 18799	76.96
18800	07/01/2026	MISS VIC	BILLING STATEMENT FOR PROPERTY INSURANCE: JULY 1, 2026 - JUNE 30, 2027	952,743.00
			Totals for 18800	952,743.00
18801	07/09/2026	CENTRAL STATE 8 CONF	DUES	2,000.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			Totals for 18801	2,000.00
18802	07/09/2026	HUDL	BASKETBALL: SUBSCRIPTION	1,500.00
			Totals for 18802	1,500.00
120876	06/30/2026	ILLINOIS EDUCATORS C	Payroll accrual	375.00
120876	06/30/2026	ILLINOIS EDUCATORS C	Payroll accrual	780.00
120876	06/30/2026	ILLINOIS EDUCATORS C	Payroll accrual	-375.00
120876	06/30/2026	ILLINOIS EDUCATORS C	Payroll accrual	375.00
			Totals for 120876	1,155.00
120877	06/30/2026	J E A - DUES	Payroll accrual	331.71
120877	06/30/2026	J E A - DUES	Payroll accrual	-19,474.22
120877	06/30/2026	J E A - DUES	Payroll accrual	-96.58
120877	06/30/2026	J E A - DUES	Payroll accrual	96.58
120877	06/30/2026	J E A - DUES	Payroll accrual	19,474.22
			Totals for 120877	331.71
120878	06/30/2026	PRAIRIELAND UNITED W	Payroll accrual	145.00
120878	06/30/2026	PRAIRIELAND UNITED W	Payroll accrual	145.00
120878	06/30/2026	PRAIRIELAND UNITED W	Payroll accrual	45.00
120878	06/30/2026	PRAIRIELAND UNITED W	Payroll accrual	-45.00
			Totals for 120878	290.00
120883	07/15/2026	ILLINOIS EDUCATORS C	Payroll accrual	780.00
120883	07/15/2026	ILLINOIS EDUCATORS C	Payroll accrual	375.00
			Totals for 120883	1,155.00
188002	07/07/2026	FARM & HOME SUPPLY	PAPER TOWELS	25.98
188002	07/07/2026	FARM & HOME SUPPLY	NO FOAM ANTI FOMER & ARMORALL PROTECTANT	17.98
188002	07/07/2026	FARM & HOME SUPPLY	ENGINE OIL	13.45
188002	07/07/2026	FARM & HOME SUPPLY	BATTERIES	19.99
188002	07/07/2026	FARM & HOME SUPPLY	TOTE FOR STORAGE	12.15
188002	07/07/2026	FARM & HOME SUPPLY	BELTS	39.99
188002	07/07/2026	FARM & HOME SUPPLY	SQREW DRIVER, HAMMER AND BELT	67.98
			Totals for 188002	197.52
188003	07/07/2026	IASBO	MEMBERSHIP AND CONFERENCE PASS FOR CFO RENEWAL FOR FY27	515.00
			Totals for 188003	515.00
202511421	06/02/2026	NAPA AUTO PARTS	#259696 BRAKE FLUID MAC'S DOT 3	28.99
			Totals for 202511421	28.99
202511425	06/15/2026	IL MUNCIPAL RETIREME	Payroll accrual	17,364.05
202511425	06/15/2026	IL MUNCIPAL RETIREME	Payroll accrual	0.00
202511425	06/15/2026	IL MUNCIPAL RETIREME	Payroll accrual	2,251.48
202511425	06/15/2026	IL MUNCIPAL RETIREME	Payroll accrual	27,919.81
			Totals for 202511425	47,535.34
202511432	06/15/2026	BLUECROSS BLUESHIELD	Payroll accrual	435.67
202511432	06/15/2026	BLUECROSS BLUESHIELD	Payroll accrual	5,228.04
202511432	06/15/2026	BLUECROSS BLUESHIELD	Payroll accrual	1,015.04
202511432	06/15/2026	BLUECROSS BLUESHIELD	Payroll accrual	3,552.64
202511432	06/15/2026	BLUECROSS BLUESHIELD	Payroll accrual	2,168.54
202511432	06/15/2026	BLUECROSS BLUESHIELD	Payroll accrual	749.34
202511432	06/15/2026	BLUECROSS BLUESHIELD	Payroll accrual	816.80
202511432	06/15/2026	BLUECROSS BLUESHIELD	Payroll accrual	2,691.45
202511432	06/15/2026	BLUECROSS BLUESHIELD	Payroll accrual	6,338.02
202511432	06/15/2026	BLUECROSS BLUESHIELD	Payroll accrual	156,823.52
202511432	06/15/2026	BLUECROSS BLUESHIELD	Payroll accrual	132,096.16
202511432	06/15/2026	BLUECROSS BLUESHIELD	Payroll accrual	9,958.73
			Totals for 202511432	321,873.95
202511433	06/15/2026	GUARDIAN	Payroll accrual	247.83

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202511433	06/15/2026	GUARDIAN	Payroll accrual	2,545.89
202511433	06/15/2026	GUARDIAN	Payroll accrual	340.00
202511433	06/15/2026	GUARDIAN	Payroll accrual	850.00
202511433	06/15/2026	GUARDIAN	Payroll accrual	583.92
202511433	06/15/2026	GUARDIAN	Payroll accrual	2,773.62
202511433	06/15/2026	GUARDIAN	Payroll accrual	246.60
202511433	06/15/2026	GUARDIAN	Payroll accrual	1,342.60
202511433	06/15/2026	GUARDIAN	Payroll accrual	51.12
202511433	06/15/2026	GUARDIAN	Payroll accrual	357.84
202511433	06/15/2026	GUARDIAN	Payroll accrual	126.60
202511433	06/15/2026	GUARDIAN	Payroll accrual	548.60
202511433	06/15/2026	GUARDIAN	Payroll accrual	625.70
202511433	06/15/2026	GUARDIAN	Payroll accrual	1,504.60
202511433	06/15/2026	GUARDIAN	Payroll accrual	489.74
202511433	06/15/2026	GUARDIAN	Payroll accrual	647.87
202511433	06/15/2026	GUARDIAN	Payroll accrual	1,546.53
202511433	06/15/2026	GUARDIAN	Payroll accrual	153.59
202511433	06/15/2026	GUARDIAN	Payroll accrual	11.40
202511433	06/15/2026	GUARDIAN	Payroll accrual	61.26
202511433	06/15/2026	GUARDIAN	Payroll accrual	39.43
202511433	06/15/2026	GUARDIAN	Payroll accrual	301.84
202511433	06/15/2026	GUARDIAN	Payroll accrual	11.70
202511433	06/15/2026	GUARDIAN	Payroll accrual	1,368.35
202511433	06/15/2026	GUARDIAN	Payroll accrual	1,266.07
202511433	06/15/2026	GUARDIAN	Payroll accrual	2.03
202511433	06/15/2026	GUARDIAN	Payroll accrual	1.05
202511433	06/15/2026	GUARDIAN	Payroll accrual	75.60
202511433	06/15/2026	GUARDIAN	Payroll accrual	22.80
202511433	06/15/2026	GUARDIAN	Payroll accrual	33.60
202511433	06/15/2026	GUARDIAN	Payroll accrual	1,594.69
202511433	06/15/2026	GUARDIAN	Payroll accrual	103.37
202511433	06/15/2026	GUARDIAN	Payroll accrual	48.09
			Totals for 202511433	19,923.93
202511435	06/15/2026	US OMNI	Payroll accrual	775.00
202511435	06/15/2026	US OMNI	Payroll accrual	4,447.00
202511435	06/15/2026	US OMNI	Payroll accrual	372.50
202511435	06/15/2026	US OMNI	Payroll accrual	50.00
202511435	06/15/2026	US OMNI	Payroll accrual	865.00
202511435	06/15/2026	US OMNI	Payroll accrual	2,487.17
			Totals for 202511435	8,996.67
202511436	06/15/2026	EBC	Payroll accrual	-33.92
202511436	06/15/2026	EBC	Payroll accrual	2,921.35
			Totals for 202511436	2,887.43
202511443	06/09/2026	PETEFISH, SKILES & C	30 N. CENTRAL PARK PLAZA - FILE #5028 COOK PROPERTY PURCHASE - CROSSROADS/TAP	444,125.99
			Totals for 202511443	444,125.99
202511444	06/15/2026	EFTPS -- FEDERAL TAX	Payroll accrual	-120.45
202511444	06/15/2026	EFTPS -- FEDERAL TAX	Payroll accrual	-1,042.00
202511444	06/15/2026	EFTPS -- FEDERAL TAX	Payroll accrual	-59,763.54
202511444	06/15/2026	EFTPS -- FEDERAL TAX	Payroll accrual	-10,698.64
			Totals for 202511444	-71,624.63
202511445	06/15/2026	EFTPS -- MEDICARE	Payroll accrual	-10,698.64
			Totals for 202511445	-10,698.64
202511446	06/15/2026	EFTPS -- SOCIAL SECU	Payroll accrual	-120.45
			Totals for 202511446	-120.45

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
202511447	06/15/2026	ILLINOIS DEPT OF REV	Payroll accrual	-90.00
202511447	06/15/2026	ILLINOIS DEPT OF REV	Payroll accrual	-32,016.83
			Totals for 202511447	-32,106.83
202511448	06/15/2026	TEACHERS' HEALTH INS	Payroll accrual	-5,589.57
202511448	06/15/2026	TEACHERS' HEALTH INS	Payroll accrual	-4,180.97
			Totals for 202511448	-9,770.54
202511449	06/15/2026	TEACHERS' RET BENEFI	Payroll accrual	-3,619.45
			Totals for 202511449	-3,619.45
202511450	06/15/2026	TEACHERS' RET MEMBER	Payroll accrual	-56,162.67
			Totals for 202511450	-56,162.67
202511451	06/15/2026	TEACHERS' RETIRE FUN	Payroll accrual	-3,225.54
			Totals for 202511451	-3,225.54
202511452	06/15/2026	BLUECROSS BLUESHIELD	Payroll accrual	-3,485.36
202511452	06/15/2026	BLUECROSS BLUESHIELD	Payroll accrual	-507.52
202511452	06/15/2026	BLUECROSS BLUESHIELD	Payroll accrual	-2,030.08
202511452	06/15/2026	BLUECROSS BLUESHIELD	Payroll accrual	-1,218.77
202511452	06/15/2026	BLUECROSS BLUESHIELD	Payroll accrual	-374.67
202511452	06/15/2026	BLUECROSS BLUESHIELD	Payroll accrual	-816.80
202511452	06/15/2026	BLUECROSS BLUESHIELD	Payroll accrual	-2,093.35
202511452	06/15/2026	BLUECROSS BLUESHIELD	Payroll accrual	-2,980.30
202511452	06/15/2026	BLUECROSS BLUESHIELD	Payroll accrual	-78,737.12
202511452	06/15/2026	BLUECROSS BLUESHIELD	Payroll accrual	-49,454.72
202511452	06/15/2026	BLUECROSS BLUESHIELD	Payroll accrual	-1,286.00
			Totals for 202511452	-142,984.69
202511453	06/15/2026	GUARDIAN	Payroll accrual	-90.12
202511453	06/15/2026	GUARDIAN	Payroll accrual	-1,261.68
202511453	06/15/2026	GUARDIAN	Payroll accrual	-127.50
202511453	06/15/2026	GUARDIAN	Payroll accrual	-382.50
202511453	06/15/2026	GUARDIAN	Payroll accrual	-218.97
202511453	06/15/2026	GUARDIAN	Payroll accrual	-2,189.70
202511453	06/15/2026	GUARDIAN	Payroll accrual	-95.90
202511453	06/15/2026	GUARDIAN	Payroll accrual	-602.80
202511453	06/15/2026	GUARDIAN	Payroll accrual	-127.80
202511453	06/15/2026	GUARDIAN	Payroll accrual	-42.20
202511453	06/15/2026	GUARDIAN	Payroll accrual	-379.80
202511453	06/15/2026	GUARDIAN	Payroll accrual	-327.69
202511453	06/15/2026	GUARDIAN	Payroll accrual	-978.25
202511453	06/15/2026	GUARDIAN	Payroll accrual	-286.45
202511453	06/15/2026	GUARDIAN	Payroll accrual	-446.26
202511453	06/15/2026	GUARDIAN	Payroll accrual	-1,036.03
202511453	06/15/2026	GUARDIAN	Payroll accrual	-35.82
202511453	06/15/2026	GUARDIAN	Payroll accrual	-1.90
202511453	06/15/2026	GUARDIAN	Payroll accrual	-24.70
202511453	06/15/2026	GUARDIAN	Payroll accrual	-14.79
202511453	06/15/2026	GUARDIAN	Payroll accrual	-184.80
202511453	06/15/2026	GUARDIAN	Payroll accrual	-628.21
202511453	06/15/2026	GUARDIAN	Payroll accrual	-608.22
202511453	06/15/2026	GUARDIAN	Payroll accrual	-721.50
202511453	06/15/2026	GUARDIAN	Payroll accrual	-5.58
202511453	06/15/2026	GUARDIAN	Payroll accrual	-7.39
			Totals for 202511453	-10,826.56
202511454	06/15/2026	VOYA INSTITUTIONAL T	Payroll accrual	-614.35
			Totals for 202511454	-614.35
202511455	06/15/2026	US OMNI	Payroll accrual	-355.00
202511455	06/15/2026	US OMNI	Payroll accrual	-3,372.00
202511455	06/15/2026	US OMNI	Payroll accrual	-97.50

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202511455	06/15/2026	US OMNI	Payroll accrual	-50.00
202511455	06/15/2026	US OMNI	Payroll accrual	-725.00
202511455	06/15/2026	US OMNI	Payroll accrual	-1,987.17
			Totals for 202511455	-6,586.67
202511456	06/15/2026	EBC	Payroll accrual	-1,608.29
			Totals for 202511456	-1,608.29
202511457	06/15/2026	EFTPS -- FEDERAL TAX	Payroll accrual	120.45
202511457	06/15/2026	EFTPS -- FEDERAL TAX	Payroll accrual	1,042.00
202511457	06/15/2026	EFTPS -- FEDERAL TAX	Payroll accrual	58,610.60
202511457	06/15/2026	EFTPS -- FEDERAL TAX	Payroll accrual	10,698.64
			Totals for 202511457	70,471.69
202511458	06/15/2026	EFTPS -- MEDICARE	Payroll accrual	10,698.64
			Totals for 202511458	10,698.64
202511459	06/15/2026	EFTPS -- SOCIAL SECU	Payroll accrual	120.45
			Totals for 202511459	120.45
202511460	06/15/2026	ILLINOIS DEPT OF REV	Payroll accrual	90.00
202511460	06/15/2026	ILLINOIS DEPT OF REV	Payroll accrual	31,405.45
			Totals for 202511460	31,495.45
202511461	06/15/2026	TEACHERS' HEALTH INS	Payroll accrual	6,747.15
202511461	06/15/2026	TEACHERS' HEALTH INS	Payroll accrual	5,042.75
			Totals for 202511461	11,789.90
202511462	06/15/2026	TEACHERS' RET BENEFI	Payroll accrual	4,365.33
			Totals for 202511462	4,365.33
202511463	06/15/2026	TEACHERS' RET MEMBER	Payroll accrual	67,791.57
			Totals for 202511463	67,791.57
202511464	06/15/2026	TEACHERS' RETIRE FUN	Payroll accrual	3,225.54
			Totals for 202511464	3,225.54
202511465	06/15/2026	BLUECROSS BLUESHIELD	Payroll accrual	3,485.36
202511465	06/15/2026	BLUECROSS BLUESHIELD	Payroll accrual	507.52
202511465	06/15/2026	BLUECROSS BLUESHIELD	Payroll accrual	2,030.08
202511465	06/15/2026	BLUECROSS BLUESHIELD	Payroll accrual	1,218.77
202511465	06/15/2026	BLUECROSS BLUESHIELD	Payroll accrual	374.67
202511465	06/15/2026	BLUECROSS BLUESHIELD	Payroll accrual	816.80
202511465	06/15/2026	BLUECROSS BLUESHIELD	Payroll accrual	2,093.35
202511465	06/15/2026	BLUECROSS BLUESHIELD	Payroll accrual	2,980.30
202511465	06/15/2026	BLUECROSS BLUESHIELD	Payroll accrual	78,737.12
202511465	06/15/2026	BLUECROSS BLUESHIELD	Payroll accrual	49,454.72
202511465	06/15/2026	BLUECROSS BLUESHIELD	Payroll accrual	1,286.00
			Totals for 202511465	142,984.69
202511466	06/15/2026	GUARDIAN	Payroll accrual	90.12
202511466	06/15/2026	GUARDIAN	Payroll accrual	1,261.68
202511466	06/15/2026	GUARDIAN	Payroll accrual	127.50
202511466	06/15/2026	GUARDIAN	Payroll accrual	382.50
202511466	06/15/2026	GUARDIAN	Payroll accrual	218.97
202511466	06/15/2026	GUARDIAN	Payroll accrual	2,189.70
202511466	06/15/2026	GUARDIAN	Payroll accrual	95.90
202511466	06/15/2026	GUARDIAN	Payroll accrual	602.80
202511466	06/15/2026	GUARDIAN	Payroll accrual	127.80
202511466	06/15/2026	GUARDIAN	Payroll accrual	42.20
202511466	06/15/2026	GUARDIAN	Payroll accrual	379.80
202511466	06/15/2026	GUARDIAN	Payroll accrual	327.69
202511466	06/15/2026	GUARDIAN	Payroll accrual	978.25
202511466	06/15/2026	GUARDIAN	Payroll accrual	286.45
202511466	06/15/2026	GUARDIAN	Payroll accrual	446.26
202511466	06/15/2026	GUARDIAN	Payroll accrual	1,036.03
202511466	06/15/2026	GUARDIAN	Payroll accrual	35.82

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202511466	06/15/2026	GUARDIAN	Payroll accrual	1.90
202511466	06/15/2026	GUARDIAN	Payroll accrual	24.70
202511466	06/15/2026	GUARDIAN	Payroll accrual	14.79
202511466	06/15/2026	GUARDIAN	Payroll accrual	184.80
202511466	06/15/2026	GUARDIAN	Payroll accrual	628.21
202511466	06/15/2026	GUARDIAN	Payroll accrual	608.22
202511466	06/15/2026	GUARDIAN	Payroll accrual	721.50
202511466	06/15/2026	GUARDIAN	Payroll accrual	5.58
202511466	06/15/2026	GUARDIAN	Payroll accrual	7.39
			Totals for 202511466	10,826.56
202511467	06/15/2026	VOYA INSTITUTIONAL T	Payroll accrual	596.83
			Totals for 202511467	596.83
202511468	06/15/2026	US OMNI	Payroll accrual	355.00
202511468	06/15/2026	US OMNI	Payroll accrual	3,372.00
202511468	06/15/2026	US OMNI	Payroll accrual	97.50
202511468	06/15/2026	US OMNI	Payroll accrual	50.00
202511468	06/15/2026	US OMNI	Payroll accrual	725.00
202511468	06/15/2026	US OMNI	Payroll accrual	1,987.17
			Totals for 202511468	6,586.67
202511469	06/15/2026	EBC	Payroll accrual	1,608.29
			Totals for 202511469	1,608.29
202511471	06/15/2026	EFTPS -- FEDERAL TAX	Payroll accrual	-213.58
202511471	06/15/2026	EFTPS -- FEDERAL TAX	Payroll accrual	-46.77
			Totals for 202511471	-260.35
202511472	06/15/2026	EFTPS -- MEDICARE	Payroll accrual	-46.77
			Totals for 202511472	-46.77
202511473	06/15/2026	ILLINOIS DEPT OF REV	Payroll accrual	-131.40
			Totals for 202511473	-131.40
202511474	06/15/2026	TEACHERS' HEALTH INS	Payroll accrual	-23.94
202511474	06/15/2026	TEACHERS' HEALTH INS	Payroll accrual	-17.82
			Totals for 202511474	-41.76
202511475	06/15/2026	TEACHERS' RET BENEFI	Payroll accrual	-15.43
			Totals for 202511475	-15.43
202511476	06/15/2026	TEACHERS' RET MEMBER	Payroll accrual	-239.38
			Totals for 202511476	-239.38
202511477	06/15/2026	TEACHERS' RETIRE FUN	Payroll accrual	-6.20
			Totals for 202511477	-6.20
202511478	06/15/2026	BLUECROSS BLUESHIELD	Payroll accrual	-650.72
			Totals for 202511478	-650.72
202511479	06/15/2026	GUARDIAN	Payroll accrual	-13.70
202511479	06/15/2026	GUARDIAN	Payroll accrual	-10.45
202511479	06/15/2026	GUARDIAN	Payroll accrual	-11.80
202511479	06/15/2026	GUARDIAN	Payroll accrual	-19.21
202511479	06/15/2026	GUARDIAN	Payroll accrual	-2.79
202511479	06/15/2026	GUARDIAN	Payroll accrual	-3.70
			Totals for 202511479	-61.65
202511480	06/15/2026	EFTPS -- FEDERAL TAX	Payroll accrual	209.23
202511480	06/15/2026	EFTPS -- FEDERAL TAX	Payroll accrual	46.77
			Totals for 202511480	256.00
202511481	06/15/2026	EFTPS -- MEDICARE	Payroll accrual	46.77
			Totals for 202511481	46.77
202511482	06/15/2026	ILLINOIS DEPT OF REV	Payroll accrual	128.79
			Totals for 202511482	128.79
202511483	06/15/2026	TEACHERS' HEALTH INS	Payroll accrual	29.25
202511483	06/15/2026	TEACHERS' HEALTH INS	Payroll accrual	21.77
			Totals for 202511483	51.02

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202511484	06/15/2026	TEACHERS' RET BENEFI	Payroll accrual	18.85
			Totals for 202511484	18.85
202511485	06/15/2026	TEACHERS' RET MEMBER	Payroll accrual	292.48
			Totals for 202511485	292.48
202511486	06/15/2026	TEACHERS' RETIRE FUN	Payroll accrual	6.20
			Totals for 202511486	6.20
202511487	06/15/2026	BLUECROSS BLUESHIELD	Payroll accrual	650.72
			Totals for 202511487	650.72
202511488	06/15/2026	GUARDIAN	Payroll accrual	13.70
202511488	06/15/2026	GUARDIAN	Payroll accrual	10.45
202511488	06/15/2026	GUARDIAN	Payroll accrual	11.80
202511488	06/15/2026	GUARDIAN	Payroll accrual	19.21
202511488	06/15/2026	GUARDIAN	Payroll accrual	2.79
202511488	06/15/2026	GUARDIAN	Payroll accrual	3.70
			Totals for 202511488	61.65
202511489	06/25/2026	CONSTELLATION NEWENE	(JHS BOWL) 215 S Church St - 5/26/2026 - 4602707	606.29
			Totals for 202511489	606.29
202511490	06/25/2026	CONSTELLATION NEWENE	211 W STATE ST. - 5/26/2026 - 4602709	352.69
			Totals for 202511490	352.69
202511491	06/25/2026	CONSTELLATION NEWENE	Bus Garage-837 N Main Street - 5/26/2026 - 4602713	398.61
			Totals for 202511491	398.61
202511492	06/25/2026	CONSTELLATION NEWENE	EARLY YEARS -516 Jordan St - 5/26/2026 - 4602713	742.81
			Totals for 202511492	742.81
202511493	06/25/2026	CONSTELLATION NEWENE	CLC 30 N. CENTRAL PARK PLZ - 5/26/2026 - 4602713	179.34
			Totals for 202511493	179.34
202511494	06/25/2026	CONSTELLATION NEWENE	Field House(JHS)-315 W Walnut - 5/26/2026 - 4602713	274.25
			Totals for 202511494	274.25
202511495	06/25/2026	CONSTELLATION NEWENE	JHS-1211 N. Diamond Street - 5/26/2026 - 4602713	3,955.90
			Totals for 202511495	3,955.90
202511496	06/25/2026	CONSTELLATION NEWENE	EISENHOWER-1901 W Lafayette Ave - 5/26/2026 - 4602713	792.52
			Totals for 202511496	792.52
202511497	06/25/2026	CONSTELLATION NEWENE	JMS-664 Lincoln Ave - 5/26/2026 - 4602713	1,285.66
			Totals for 202511497	1,285.66
202511498	06/25/2026	CONSTELLATION NEWENE	Lincoln-320 W Independence - 5/26/2026 - 4602713	230.68
			Totals for 202511498	230.68
202511499	06/25/2026	CONSTELLATION NEWENE	307 Masters St., Murrayville - 5/26/2026 - 4602713	1,656.95
			Totals for 202511499	1,656.95
202511500	06/25/2026	CONSTELLATION NEWENE	North-1626 State HWY 78 N - 5/26/2026 - 4602713	1,089.90
			Totals for 202511500	1,089.90
202511501	06/25/2026	CONSTELLATION NEWENE	South-201 Dewey Drive - 5/26/2026 - 4602713	331.57
			Totals for 202511501	331.57
202511502	06/25/2026	CONSTELLATION NEWENE	WASHINGTON-524 S Kosciusko ST - 5/26/2026 - 4602713	116.71

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			Totals for 202511502	116.71
202511503	06/30/2026	EFTPS -- FEDERAL TAX	Payroll accrual	23,416.28
202511503	06/30/2026	EFTPS -- FEDERAL TAX	Payroll accrual	4,134.20
202511503	06/30/2026	EFTPS -- FEDERAL TAX	Payroll accrual	149.65
202511503	06/30/2026	EFTPS -- FEDERAL TAX	Payroll accrual	90,623.87
202511503	06/30/2026	EFTPS -- FEDERAL TAX	Payroll accrual	17,777.35
			Totals for 202511503	136,101.35
202511504	06/30/2026	EFTPS -- MEDICARE	Payroll accrual	17,777.35
			Totals for 202511504	17,777.35
202511505	06/30/2026	EFTPS -- SOCIAL SECU	Payroll accrual	23,416.28
			Totals for 202511505	23,416.28
202511506	06/30/2026	IL MUNCIPAL RETIREME	Payroll accrual	16,803.20
202511506	06/30/2026	IL MUNCIPAL RETIREME	Payroll accrual	0.00
202511506	06/30/2026	IL MUNCIPAL RETIREME	Payroll accrual	2,243.44
202511506	06/30/2026	IL MUNCIPAL RETIREME	Payroll accrual	27,007.64
			Totals for 202511506	46,054.28
202511507	06/30/2026	IL STATE DISBURSEMEN	Payroll accrual	1,249.43
			Totals for 202511507	1,249.43
202511508	06/30/2026	ILLINOIS DEPT OF REV	Payroll accrual	339.00
202511508	06/30/2026	ILLINOIS DEPT OF REV	Payroll accrual	52,824.45
			Totals for 202511508	53,163.45
202511509	06/30/2026	TEACHERS' HEALTH INS	Payroll accrual	7,629.95
202511509	06/30/2026	TEACHERS' HEALTH INS	Payroll accrual	5,699.92
202511509	06/30/2026	TEACHERS' HEALTH INS	Payroll accrual	123.00
202511509	06/30/2026	TEACHERS' HEALTH INS	Payroll accrual	165.21
			Totals for 202511509	13,618.08
202511510	06/30/2026	TEACHERS' RET BENEFI	Payroll accrual	4,934.42
202511510	06/30/2026	TEACHERS' RET BENEFI	Payroll accrual	106.48
			Totals for 202511510	5,040.90
202511511	06/30/2026	TEACHERS' RET MEMBER	Payroll accrual	76,566.15
202511511	06/30/2026	TEACHERS' RET MEMBER	Payroll accrual	1,652.11
			Totals for 202511511	78,218.26
202511512	06/30/2026	TEACHERS' RETIRE FUN	Payroll accrual	3,537.75
202511512	06/30/2026	TEACHERS' RETIRE FUN	Payroll accrual	0.00
			Totals for 202511512	3,537.75
202511513	06/30/2026	BLUECROSS BLUESHIELD	Payroll accrual	435.67
202511513	06/30/2026	BLUECROSS BLUESHIELD	Payroll accrual	5,228.04
202511513	06/30/2026	BLUECROSS BLUESHIELD	Payroll accrual	1,015.04
202511513	06/30/2026	BLUECROSS BLUESHIELD	Payroll accrual	3,552.64
202511513	06/30/2026	BLUECROSS BLUESHIELD	Payroll accrual	2,168.54
202511513	06/30/2026	BLUECROSS BLUESHIELD	Payroll accrual	749.34
202511513	06/30/2026	BLUECROSS BLUESHIELD	Payroll accrual	816.80
202511513	06/30/2026	BLUECROSS BLUESHIELD	Payroll accrual	2,691.45
202511513	06/30/2026	BLUECROSS BLUESHIELD	Payroll accrual	6,338.02
202511513	06/30/2026	BLUECROSS BLUESHIELD	Payroll accrual	156,823.52
202511513	06/30/2026	BLUECROSS BLUESHIELD	Payroll accrual	131,445.44
202511513	06/30/2026	BLUECROSS BLUESHIELD	Payroll accrual	3,451.53
			Totals for 202511513	314,716.03
202511514	06/30/2026	GUARDIAN	Payroll accrual	247.83
202511514	06/30/2026	GUARDIAN	Payroll accrual	2,545.89
202511514	06/30/2026	GUARDIAN	Payroll accrual	340.00
202511514	06/30/2026	GUARDIAN	Payroll accrual	850.00
202511514	06/30/2026	GUARDIAN	Payroll accrual	583.92
202511514	06/30/2026	GUARDIAN	Payroll accrual	2,773.62
202511514	06/30/2026	GUARDIAN	Payroll accrual	260.30
202511514	06/30/2026	GUARDIAN	Payroll accrual	1,301.50

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202511514	06/30/2026	GUARDIAN	Payroll accrual	51.12
202511514	06/30/2026	GUARDIAN	Payroll accrual	357.84
202511514	06/30/2026	GUARDIAN	Payroll accrual	126.60
202511514	06/30/2026	GUARDIAN	Payroll accrual	548.60
202511514	06/30/2026	GUARDIAN	Payroll accrual	625.70
202511514	06/30/2026	GUARDIAN	Payroll accrual	1,504.60
202511514	06/30/2026	GUARDIAN	Payroll accrual	489.74
202511514	06/30/2026	GUARDIAN	Payroll accrual	647.87
202511514	06/30/2026	GUARDIAN	Payroll accrual	1,546.53
202511514	06/30/2026	GUARDIAN	Payroll accrual	153.59
202511514	06/30/2026	GUARDIAN	Payroll accrual	11.40
202511514	06/30/2026	GUARDIAN	Payroll accrual	61.26
202511514	06/30/2026	GUARDIAN	Payroll accrual	39.43
202511514	06/30/2026	GUARDIAN	Payroll accrual	301.84
202511514	06/30/2026	GUARDIAN	Payroll accrual	11.70
202511514	06/30/2026	GUARDIAN	Payroll accrual	1,368.35
202511514	06/30/2026	GUARDIAN	Payroll accrual	1,257.70
202511514	06/30/2026	GUARDIAN	Payroll accrual	2.03
202511514	06/30/2026	GUARDIAN	Payroll accrual	1.05
202511514	06/30/2026	GUARDIAN	Payroll accrual	75.60
202511514	06/30/2026	GUARDIAN	Payroll accrual	18.60
202511514	06/30/2026	GUARDIAN	Payroll accrual	33.60
202511514	06/30/2026	GUARDIAN	Payroll accrual	1,587.29
202511514	06/30/2026	GUARDIAN	Payroll accrual	26.52
202511514	06/30/2026	GUARDIAN	Payroll accrual	11.09
			Totals for 202511514	19,762.71
202511515	06/30/2026	VOYA INSTITUTIONAL T	Payroll accrual	2,056.17
			Totals for 202511515	2,056.17
202511516	06/30/2026	US OMNI	Payroll accrual	775.00
202511516	06/30/2026	US OMNI	Payroll accrual	4,447.00
202511516	06/30/2026	US OMNI	Payroll accrual	372.50
202511516	06/30/2026	US OMNI	Payroll accrual	50.00
202511516	06/30/2026	US OMNI	Payroll accrual	865.00
202511516	06/30/2026	US OMNI	Payroll accrual	2,487.17
			Totals for 202511516	8,996.67
202511517	06/30/2026	EBC	Payroll accrual	161.74
202511517	06/30/2026	EBC	Payroll accrual	2,921.35
			Totals for 202511517	3,083.09
202511518	06/30/2026	EFTPS -- FEDERAL TAX	Payroll accrual	22.67
202511518	06/30/2026	EFTPS -- FEDERAL TAX	Payroll accrual	5.31
202511518	06/30/2026	EFTPS -- FEDERAL TAX	Payroll accrual	14.00
			Totals for 202511518	41.98
202511519	06/30/2026	EFTPS -- MEDICARE	Payroll accrual	14.00
			Totals for 202511519	14.00
202511520	06/30/2026	EFTPS -- SOCIAL SECU	Payroll accrual	22.67
			Totals for 202511520	22.67
202511521	06/30/2026	ILLINOIS DEPT OF REV	Payroll accrual	18.10
			Totals for 202511521	18.10
202511522	06/30/2026	TEACHERS' HEALTH INS	Payroll accrual	5.40
202511522	06/30/2026	TEACHERS' HEALTH INS	Payroll accrual	4.02
			Totals for 202511522	9.42
202511523	06/30/2026	TEACHERS' RET BENEFI	Payroll accrual	3.48
			Totals for 202511523	3.48
202511524	06/30/2026	TEACHERS' RET MEMBER	Payroll accrual	54.00
			Totals for 202511524	54.00
202511525	06/30/2026	TEACHERS' RETIRE FUN	Payroll accrual	62.04

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			Totals for 202511525	62.04
202511526	06/30/2026	EFTPS -- FEDERAL TAX	Payroll accrual	-43.88
202511526	06/30/2026	EFTPS -- FEDERAL TAX	Payroll accrual	-36.98
			Totals for 202511526	-80.86
202511527	06/30/2026	EFTPS -- MEDICARE	Payroll accrual	-36.98
			Totals for 202511527	-36.98
202511528	06/30/2026	ILLINOIS DEPT OF REV	Payroll accrual	-92.77
			Totals for 202511528	-92.77
202511529	06/30/2026	TEACHERS' HEALTH INS	Payroll accrual	-23.15
202511529	06/30/2026	TEACHERS' HEALTH INS	Payroll accrual	-17.24
			Totals for 202511529	-40.39
202511530	06/30/2026	TEACHERS' RET BENEFI	Payroll accrual	-14.92
			Totals for 202511530	-14.92
202511531	06/30/2026	TEACHERS' RET MEMBER	Payroll accrual	-231.53
			Totals for 202511531	-231.53
202511532	06/30/2026	TEACHERS' RETIRE FUN	Payroll accrual	-204.99
			Totals for 202511532	-204.99
202511533	06/30/2026	BLUECROSS BLUESHIELD	Payroll accrual	-650.72
			Totals for 202511533	-650.72
202511534	06/30/2026	GUARDIAN	Payroll accrual	-22.53
202511534	06/30/2026	GUARDIAN	Payroll accrual	-1.55
202511534	06/30/2026	GUARDIAN	Payroll accrual	-2.79
202511534	06/30/2026	GUARDIAN	Payroll accrual	-3.70
			Totals for 202511534	-30.57
202511535	06/30/2026	VOYA INSTITUTIONAL T	Payroll accrual	-51.84
			Totals for 202511535	-51.84
202511536	06/30/2026	EFTPS -- FEDERAL TAX	Payroll accrual	31.05
202511536	06/30/2026	EFTPS -- FEDERAL TAX	Payroll accrual	28.42
			Totals for 202511536	59.47
202511537	06/30/2026	EFTPS -- MEDICARE	Payroll accrual	28.42
			Totals for 202511537	28.42
202511538	06/30/2026	ILLINOIS DEPT OF REV	Payroll accrual	70.52
			Totals for 202511538	70.52
202511539	06/30/2026	TEACHERS' HEALTH INS	Payroll accrual	17.84
202511539	06/30/2026	TEACHERS' HEALTH INS	Payroll accrual	13.28
			Totals for 202511539	31.12
202511540	06/30/2026	TEACHERS' RET BENEFI	Payroll accrual	11.50
			Totals for 202511540	11.50
202511541	06/30/2026	TEACHERS' RET MEMBER	Payroll accrual	178.43
			Totals for 202511541	178.43
202511542	06/30/2026	TEACHERS' RETIRE FUN	Payroll accrual	204.99
			Totals for 202511542	204.99
202511543	06/30/2026	BLUECROSS BLUESHIELD	Payroll accrual	650.72
			Totals for 202511543	650.72
202511544	06/30/2026	GUARDIAN	Payroll accrual	22.53
202511544	06/30/2026	GUARDIAN	Payroll accrual	1.55
202511544	06/30/2026	GUARDIAN	Payroll accrual	2.79
202511544	06/30/2026	GUARDIAN	Payroll accrual	3.70
			Totals for 202511544	30.57
202511545	06/30/2026	VOYA INSTITUTIONAL T	Payroll accrual	53.59
			Totals for 202511545	53.59
202511562	06/30/2026	ENGIE RESOURCES LLC	BUS GARAGE 837 N. MAIN ST - 312613	227.67
			Totals for 202511562	227.67
202511563	06/30/2026	ENGIE RESOURCES LLC	211 WEST STATE STREET -324574	958.79
			Totals for 202511563	958.79

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202511564	06/30/2026	ENGIE RESOURCES LLC	211 W STATE ST. - 364963	336.54
			Totals for 202511564	336.54
202511565	06/30/2026	ENGIE RESOURCES LLC	3 W CENTRAL PARK PLZ - 358123	147.33
			Totals for 202511565	147.33
202511566	06/30/2026	ENGIE RESOURCES LLC	1 W CENTRAL PARK PLZ - 358119	86.27
			Totals for 202511566	86.27
202511567	06/30/2026	ENGIE RESOURCES LLC	1 W CENTRAL PARK PLZ - 358121	94.76
			Totals for 202511567	94.76
202511568	06/30/2026	ENGIE RESOURCES LLC	211 W STATE ST. -358117	46.69
			Totals for 202511568	46.69
202511569	06/30/2026	ENGIE RESOURCES LLC	205 WEST STATE ST. -358114	46.56
			Totals for 202511569	46.56
202511570	06/30/2026	ENGIE RESOURCES LLC	207 WEST STATE ST. - 358115	46.56
			Totals for 202511570	46.56
202511571	06/30/2026	ENGIE RESOURCES LLC	1 W CENTRAL PARK PLZ - 358122	67.84
			Totals for 202511571	67.84
202511572	06/30/2026	ENGIE RESOURCES LLC	CROSSROADS 30 NORTH CENTRAL PARK PLAZA - 312615	587.31
			Totals for 202511572	587.31
202511573	06/30/2026	ENGIE RESOURCES LLC	516 JORDAN ST. EARLY YEARS BUILDING -312624	1,757.15
			Totals for 202511573	1,757.15
202511574	06/30/2026	ENGIE RESOURCES LLC	EISENHOWER 1901 W LAFAYETTE AVE - 312617	6,276.70
			Totals for 202511574	6,276.70
202511575	06/30/2026	ENGIE RESOURCES LLC	JHS 1211 NORTH DIAMOND - 312623	21,094.14
			Totals for 202511575	21,094.14
202511576	06/30/2026	ENGIE RESOURCES LLC	(JHS) 1211 N. Diamond Street - 358120	117.60
			Totals for 202511576	117.60
202511577	06/30/2026	ENGIE RESOURCES LLC	215 S CHURCH STEET-JHS BOWL - 312620	346.89
			Totals for 202511577	346.89
202511578	06/30/2026	ENGIE RESOURCES LLC	315 WEST WALNUT JHS FIELDHOUSE - 312625	499.07
			Totals for 202511578	499.07
202511579	06/04/2026	ENGIE RESOURCES LLC	JACKSONVILLE MIDDLE SCHOOL 664 LINCOLN AVE - 312614	16,686.16
			Totals for 202511579	16,686.16
202511580	06/30/2026	ENGIE RESOURCES LLC	JACKSONVILLE MIDDLE SCHOOL 664 LINCOLN AVE - 312614	13,939.15
			Totals for 202511580	13,939.15
202511581	06/30/2026	ENGIE RESOURCES LLC	LINCOLN 320 W INDEPENDENCE - 312616	1,531.57
			Totals for 202511581	1,531.57
202511582	06/30/2026	ENGIE RESOURCES LLC	MURRAYVILLE-WOODSON 307 MASTERS ST - 312618	1,426.37
			Totals for 202511582	1,426.37
202511583	06/30/2026	ENGIE RESOURCES LLC	NORTH 1626 STATE HIGHWAY 78 N - 312621	999.08
			Totals for 202511583	999.08
202511584	06/30/2026	ENGIE RESOURCES LLC	SOUTH ELEMENTARY 201 DEWEY DRIVE - 312619	4,049.94
			Totals for 202511584	4,049.94
202511585	06/04/2026	ENGIE RESOURCES LLC	WASHINGTON 524 S. KOSCUISKO	5,029.10

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			ST - 312622	
			Totals for 202511585	5,029.10
202511586	06/30/2026	ENGIE RESOURCES LLC	WASHINGTON 524 S. KOSCUISKO ST - 312622	4,283.68
			Totals for 202511586	4,283.68
202511587	06/30/2026	CDS OFFICE TECHNOLOG	ACCOUNT # 9651 - BILLLING PERIOD: 5/15-6/14/26 3CX HOST	4,200.00
			Totals for 202511587	4,200.00
202511588	06/30/2026	DIGITAL SCOREBOARDS	Replacement Scoreboard Panels - PAID ONLINE TO REPLACE FAILED ACH	1,550.00
			Totals for 202511588	1,550.00
202511589	06/30/2026	ILLINOIS ELECTRIC CO	240037420 MONTHLY CHARGES M/W NEW SCHOOL BUILDING SITE	151.00
			Totals for 202511589	151.00
202511590	06/30/2026	WINDSTREAM	LONG DISTANCE PHONE AND FAX	55.02
			Totals for 202511590	55.02
202511591	06/30/2026	QUILL CORP. (ORDERS)	LINCOLN- OFFICE SUPPLIES	876.66
			Totals for 202511591	876.66
202511592	06/24/2026	PITNEY BOWES GLOBAL	PITNEY BOWES - JHS REFILL FOR POSTAGE MACHINE	790.44
			Totals for 202511592	790.44
202511593	06/15/2026	MEDIACOM LLC	JUNE 2026-STATEMENT OF SERVICE FOR DISTRICT FIBER	900.00
			Totals for 202511593	900.00
202511594	06/15/2026	NET2PHONE	EISENHOWER PHONE SERVICES CHARGES - JUNE 2026 INVOICE: 1222969567	236.90
			Totals for 202511594	236.90
202511595	06/22/2026	GFL ENVIRONMENTAL	TRASH SERVICE FOR JUNE 26'-EARLY YEARS	651.84
			Totals for 202511595	651.84
202511596	06/22/2026	GFL ENVIRONMENTAL	TRASH SERVICE FOR JUNE 2026	5,152.12
			Totals for 202511596	5,152.12
202511597	06/30/2026	LAMPO GROUP INC.	PERSONAL FINANCE TEXTS FOR JHS	18,742.50
			Totals for 202511597	18,742.50
202511598	06/30/2026	EDMENTUM, INC	APEX - SUMMER SCHOOL - JMS	50.00
			Totals for 202511598	50.00
202511599	06/30/2026	EDMENTUM, INC	APEX - SUMMER SCHOOL - IAN ENGLISH	750.00
			Totals for 202511599	750.00
202511600	06/04/2026	AMEREN ILLINOIS	30 N. CENTRAL PLAZA	480.34
			Totals for 202511600	480.34
202511601	06/06/2026	AMEREN ILLINOIS	2253 W. MORTON AVE-MAINTENANCE BUILDING-GAS	389.68
			Totals for 202511601	389.68
202511602	06/06/2026	AMEREN ILLINOIS	GAS FOR EISENHOWER 1901 W. LAFAYETTE AVE	1,439.18
			Totals for 202511602	1,439.18
202511603	06/06/2026	AMEREN ILLINOIS	837 NORTH MAIN ST. (BUS GARAGE) OPTIONAL OUTDOOR PROTECTIVE LIGHTING BILLING	187.71
			Totals for 202511603	187.71
202511604	06/06/2026	AMEREN ILLINOIS	211 W STATE ST. GAS CHARGE	300.44
			Totals for 202511604	300.44

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202511605	06/06/2026	AMEREN ILLINOIS	JHS BOWL SERVICE FOR GAS	562.27
			Totals for 202511605	562.27
202511606	06/30/2026	GUARDIAN	GUARDIAN - ENTRY TO MATCH BANK STATEMENT	5,288.76
			Totals for 202511606	5,288.76
202511607	06/30/2026	BLUECROSS BLUESHIELD	BLUE CROSS BLUE SHIELD - ENTRY TO MATCH BANK STATEMENT	12,931.46
			Totals for 202511607	12,931.46
202511608	06/30/2026	EBC	EBC - ENTRY TO MATCH BANK STATEMENT	256.18
			Totals for 202511608	256.18
202511609	06/30/2026	EFTPS -- FEDERAL TAX	IRS - - ENTRY TO MATCH BANK STATEMENT	1,156.80
			Totals for 202511609	1,156.80
202511610	06/30/2026	IL MUNCIPAL RETIREME	I.M.R.F. - ENTRY TO MATCH BANK STATEMENT	266.07
			Totals for 202511610	266.07
202511611	06/30/2026	ILLINOIS DEPT OF REV	IL DEPT OF REVENUE- ENTRY TO MATCH BANK STATEMENT	613.99
			Totals for 202511611	613.99
202511612	06/30/2026	TEACHERS' HEALTH INS	THIS - - ENTRY TO MATCH BANK STATEMENT	52.85
			Totals for 202511612	52.85
202511613	06/30/2026	TEACHERS' HEALTH INS	THIS - ENTRY TO MATCH BANK STATEMENT	27.79
			Totals for 202511613	27.79
202511614	06/30/2026	TEACHERS' RET BENEFI	TRS - ENTRY TO MATCH BANK STATEMENT	-544.04
			Totals for 202511614	-544.04
202600002	07/15/2026	EFTPS -- FEDERAL TAX	Payroll accrual	384.38
202600002	07/15/2026	EFTPS -- FEDERAL TAX	Payroll accrual	1,392.00
202600002	07/15/2026	EFTPS -- FEDERAL TAX	Payroll accrual	56,030.25
202600002	07/15/2026	EFTPS -- FEDERAL TAX	Payroll accrual	10,560.54
			Totals for 202600002	68,367.17
202600003	07/15/2026	EFTPS -- MEDICARE	Payroll accrual	10,560.54
			Totals for 202600003	10,560.54
202600004	07/15/2026	EFTPS -- SOCIAL SECU	Payroll accrual	384.38
			Totals for 202600004	384.38
202600005	07/15/2026	ILLINOIS DEPT OF REV	Payroll accrual	101.00
202600005	07/15/2026	ILLINOIS DEPT OF REV	Payroll accrual	30,858.56
			Totals for 202600005	30,959.56
202600006	07/15/2026	TEACHERS' HEALTH INS	Payroll accrual	6,674.85
202600006	07/15/2026	TEACHERS' HEALTH INS	Payroll accrual	4,988.90
			Totals for 202600006	11,663.75
202600007	07/15/2026	TEACHERS' RET BENEFI	Payroll accrual	4,318.89
			Totals for 202600007	4,318.89
202600008	07/15/2026	TEACHERS' RET MEMBER	Payroll accrual	67,015.24
			Totals for 202600008	67,015.24
202600009	07/15/2026	TEACHERS' RETIRE FUN	Payroll accrual	3,209.42
202600009	07/15/2026	TEACHERS' RETIRE FUN	Payroll accrual	0.00
			Totals for 202600009	3,209.42
202600012	07/15/2026	VOYA INSTITUTIONAL T	Payroll accrual	2,087.62
			Totals for 202600012	2,087.62
202600051	07/15/2026	EFTPS -- FEDERAL TAX	Payroll accrual	149.65
202600051	07/15/2026	EFTPS -- FEDERAL TAX	Payroll accrual	22,139.34
202600051	07/15/2026	EFTPS -- FEDERAL TAX	Payroll accrual	2,727.20

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
202600051	07/15/2026	EFTPS -- FEDERAL TAX	Payroll accrual	30,370.27
202600051	07/15/2026	EFTPS -- FEDERAL TAX	Payroll accrual	6,479.27
			Totals for 202600051	61,865.73
202600052	07/15/2026	EFTPS -- MEDICARE	Payroll accrual	6,479.27
			Totals for 202600052	6,479.27
202600053	07/15/2026	EFTPS -- SOCIAL SECU	Payroll accrual	22,139.34
			Totals for 202600053	22,139.34
202600055	07/15/2026	IL STATE DISBURSEMEN	Payroll accrual	1,037.43
			Totals for 202600055	1,037.43
202600056	07/15/2026	ILLINOIS DEPT OF REV	Payroll accrual	243.00
202600056	07/15/2026	ILLINOIS DEPT OF REV	Payroll accrual	19,741.03
			Totals for 202600056	19,984.03
202600057	07/15/2026	TEACHERS' HEALTH INS	Payroll accrual	129.87
202600057	07/15/2026	TEACHERS' HEALTH INS	Payroll accrual	174.44
202600057	07/15/2026	TEACHERS' HEALTH INS	Payroll accrual	688.77
202600057	07/15/2026	TEACHERS' HEALTH INS	Payroll accrual	512.69
			Totals for 202600057	1,505.77
202600058	07/15/2026	TEACHERS' RET BENEFI	Payroll accrual	112.42
202600058	07/15/2026	TEACHERS' RET BENEFI	Payroll accrual	443.83
			Totals for 202600058	556.25
202600059	07/15/2026	TEACHERS' RET MEMBER	Payroll accrual	1,744.43
202600059	07/15/2026	TEACHERS' RET MEMBER	Payroll accrual	6,887.33
			Totals for 202600059	8,631.76
202600064	07/15/2026	EFTPS -- FEDERAL TAX	Payroll accrual	443.94
202600064	07/15/2026	EFTPS -- FEDERAL TAX	Payroll accrual	56.51
			Totals for 202600064	500.45
202600065	07/15/2026	EFTPS -- MEDICARE	Payroll accrual	56.51
			Totals for 202600065	56.51
202600066	07/15/2026	ILLINOIS DEPT OF REV	Payroll accrual	167.77
			Totals for 202600066	167.77
202600067	07/15/2026	TEACHERS' HEALTH INS	Payroll accrual	35.07
202600067	07/15/2026	TEACHERS' HEALTH INS	Payroll accrual	26.11
			Totals for 202600067	61.18
202600068	07/15/2026	TEACHERS' RET BENEFI	Payroll accrual	22.60
			Totals for 202600068	22.60
202600069	07/15/2026	TEACHERS' RET MEMBER	Payroll accrual	350.72
			Totals for 202600069	350.72
202600072	07/15/2026	EFTPS -- FEDERAL TAX	Payroll accrual	220.85
202600072	07/15/2026	EFTPS -- FEDERAL TAX	Payroll accrual	380.49
202600072	07/15/2026	EFTPS -- FEDERAL TAX	Payroll accrual	51.65
			Totals for 202600072	652.99
202600073	07/15/2026	EFTPS -- MEDICARE	Payroll accrual	51.65
			Totals for 202600073	51.65
202600074	07/15/2026	EFTPS -- SOCIAL SECU	Payroll accrual	220.85
			Totals for 202600074	220.85
202600076	07/15/2026	IL STATE DISBURSEMEN	Payroll accrual	212.00
			Totals for 202600076	212.00
202600077	07/15/2026	ILLINOIS DEPT OF REV	Payroll accrual	168.39
			Totals for 202600077	168.39
202600080	07/15/2026	EFTPS -- FEDERAL TAX	Payroll accrual	212.80
202600080	07/15/2026	EFTPS -- FEDERAL TAX	Payroll accrual	211.67
202600080	07/15/2026	EFTPS -- FEDERAL TAX	Payroll accrual	49.77
			Totals for 202600080	474.24
202600081	07/15/2026	EFTPS -- MEDICARE	Payroll accrual	49.77
			Totals for 202600081	49.77
202600082	07/15/2026	EFTPS -- SOCIAL SECU	Payroll accrual	212.80

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			Totals for 202600082	212.80
202600084	07/15/2026	ILLINOIS DEPT OF REV	Payroll accrual	150.18
			Totals for 202600084	150.18
252608227	06/25/2026	ALPHA BAKING CO., IN	DOCUMENT # 26416124003, 260416131004 & 260416131003	593.89
			Totals for 252608227	593.89
252608228	06/25/2026	AREA DISTRIBUTORS	Area Distributors - Copy paper	1,528.95
252608228	06/25/2026	AREA DISTRIBUTORS	COPY PAPER FOR NORTH SCHOOL	760.00
252608228	06/25/2026	AREA DISTRIBUTORS	COPY PAPER M/W	768.95
252608228	06/25/2026	AREA DISTRIBUTORS	FLOOR PAD AND REFILL FLOOR COATER	352.00
252608228	06/25/2026	AREA DISTRIBUTORS	AREA SUMMER ORDERS - JHS INVOICE 510782FOR THE BACK ORDER	6,580.92
252608228	06/25/2026	AREA DISTRIBUTORS	COPY PAPER EISENHOWER	1,520.00
252608228	06/25/2026	AREA DISTRIBUTORS	WASHINGTOM PAPER ORDER	1,560.00
252608228	06/25/2026	AREA DISTRIBUTORS	AREA SUMMER SUPPLIES- ELEMENTARIES inv# 509904 & 510693	7,725.26
252608228	06/25/2026	AREA DISTRIBUTORS	TONER	210.64
252608228	06/25/2026	AREA DISTRIBUTORS	AREA SUMMER SUPPLIES - SOUTH ELEM FLOOR PRODUCTS	3,400.00
252608228	06/25/2026	AREA DISTRIBUTORS	REFILL FLOOR COATER	352.00
252608228	06/25/2026	AREA DISTRIBUTORS	AREA ELEMENTARY FLOOR FINISH PRODUCTS - SUMMER	9,545.00
252608228	06/25/2026	AREA DISTRIBUTORS	SCRUBBER FOR SOUTH	1,200.00
252608228	06/25/2026	AREA DISTRIBUTORS	LINCOLN PAPER ORDER	780.00
			Totals for 252608228	36,283.72
252608229	06/25/2026	BAKER, ALEXIS	MILEAGE FOR MARCH 26 AND MAY 13, 2026	17.55
			Totals for 252608229	17.55
252608230	06/25/2026	BELVILLE'S GARAGE LL	STATE DOT INSPECTION BUS-15	111.00
			Totals for 252608230	111.00
252608231	06/25/2026	BERGSCHNEIDER, DAVID	MILEAGE FOR 5/18/2026-5/26/2026	1.74
			Totals for 252608231	1.74
252608232	06/25/2026	BORDEAN, AMELIA	JMS CROSS COUNTRY (PARENT MEETING) 6/26 6PM- 7PM	100.00
			Totals for 252608232	100.00
252608233	06/25/2026	BOUND TO STAY BOUND	25-26 South Per Capita Library Book Purchases	261.02
252608233	06/25/2026	BOUND TO STAY BOUND	25-26 Lincoln Per Capita Library Book Purchases	222.55
252608233	06/25/2026	BOUND TO STAY BOUND	25-26 Eisenhower Per Capita Library Book Purchases	280.55
252608233	06/25/2026	BOUND TO STAY BOUND	25-26 Lincoln End of Year Library Book Media Budget Purchases	803.57
252608233	06/25/2026	BOUND TO STAY BOUND	25-26 Washington End of Year Library Book Media Budget Purchases	779.84
252608233	06/25/2026	BOUND TO STAY BOUND	25-26 North End of Year Library Book Media Budget Purchases	682.35
252608233	06/25/2026	BOUND TO STAY BOUND	25-26 South End of Year	765.10

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			Library Book Media Budget Purchases	
252608233	06/25/2026	BOUND TO STAY BOUND	25-26 Washington Per Capita Library Book Purchases	246.28
252608233	06/25/2026	BOUND TO STAY BOUND	25-26 Eisenhower End of Year Library Book Media Budget Purchases	531.75
252608233	06/25/2026	BOUND TO STAY BOUND	25-26 Murrayville End of Year Library Book Media Budget Purchases	499.85
252608233	06/25/2026	BOUND TO STAY BOUND	25-26 North Per Capita Library Book Purchases	129.95
252608233	06/25/2026	BOUND TO STAY BOUND	25-26 Murrayville Per Capita Library Book Purchases	107.62
			Totals for 252608233	5,310.43
252608234	06/25/2026	BRUCE, SARAH	MILEAGE REIMBURSEMENT FOR MAY 2026	47.13
			Totals for 252608234	47.13
252608235	06/25/2026	CARLS, YVONNE BONNY	MILEAGE REIMBURSEMENT FOR AUGUST 2025-MAY 2026	504.46
			Totals for 252608235	504.46
252608236	06/25/2026	CENTRE STATE INTERNA	ORIGINAL INV: 03P148192- CREDIT FOR CYLINDER CALIPER	-202.50
252608236	06/25/2026	CENTRE STATE INTERNA	LED LAMP	8.78
252608236	06/25/2026	CENTRE STATE INTERNA	CREDIT FOR INV: 03P148517- INJECTOR	-270.00
252608236	06/25/2026	CENTRE STATE INTERNA	INJECTOR, CORE INJECTOR AND OIL RAIL SEALS	923.18
252608236	06/25/2026	CENTRE STATE INTERNA	CYLINDER, CALIPER, HOSE, HYDRAULIC BLACK FRONT	840.97
252608236	06/25/2026	CENTRE STATE INTERNA	SYNTHETIC ATF	111.60
			Totals for 252608236	1,412.03
252608237	06/25/2026	CHADDOCK	Q2-EDUCATIONHIGH INTENSITY PER DIEM MAY 2026	6,276.16
			Totals for 252608237	6,276.16
252608238	06/25/2026	CONNOR CO	HI TEMP SILICONE SEALANT	10.77
252608238	06/25/2026	CONNOR CO	AC PUSH	16.86
252608238	06/25/2026	CONNOR CO	EVAP FOAM NO RINSE, SUPCO UNIVERSAL FIN COMB, 24POUNDS JUG OF REFRIGERANT	542.73
252608238	06/25/2026	CONNOR CO	ANV 1 BLK MI90 ELL	7.77
252608238	06/25/2026	CONNOR CO	ELKAY SOLENOID 115V	112.50
252608238	06/25/2026	CONNOR CO	KLIEN MOBILE THERMAL IMAGER FOR ANDROID/IOS	285.70
252608238	06/25/2026	CONNOR CO	AIR BEAR MEDIA	29.38
			Totals for 252608238	1,005.71
252608239	06/25/2026	COOPER, BAILEY	MILEAGE REIMBURSEMENT FOR APRIL 2026	21.32
252608239	06/25/2026	COOPER, BAILEY	PARENT EDUCATOR CELL PHONE REIMBURSEMENT 2025-2026 PER CONTRACT MAY 2026	59.14
			Totals for 252608239	80.46
252608240	06/25/2026	CUMMINGS, ASHLEY	EARLY YEARS-SOUTH FOR MAY 2026	27.84
			Totals for 252608240	27.84
252608241	06/25/2026	DE LAGE LANDEN FINAN	XEROX MACHINE PERIOD OF	3,982.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			PERFORMANCE 11/15/22-12/14/22	
			Totals for 252608241	3,982.00
252608242	06/25/2026	DEBORD, AMANDA	MILEAGE REIMBURSEMENT	109.62
			Totals for 252608242	109.62
252608243	06/25/2026	DOYLE PLUMBING & HEA	JHS SEWAGE PUMP	7,278.00
252608243	06/25/2026	DOYLE PLUMBING & HEA	CHILLERS LOST POWER. HAVE BEEN FIXED	2,868.17
252608243	06/25/2026	DOYLE PLUMBING & HEA	VENT SND CHILL WATER SYSTEM	121.50
252608243	06/25/2026	DOYLE PLUMBING & HEA	JHS BURNER REPLACEMENT- PR #3 AND FINAL PAYMENT IN PO#3252500054	3,000.00
252608243	06/25/2026	DOYLE PLUMBING & HEA	HUMIDITY ISSUES	182.25
252608243	06/25/2026	DOYLE PLUMBING & HEA	RPZ BACKFLOW PREVENTER REPLACEMENT	5,373.68
252608243	06/25/2026	DOYLE PLUMBING & HEA	PIPES, BALL VALVE, ELBOWS, ETC.	1,230.63
			Totals for 252608243	20,054.23
252608244	06/25/2026	DUTCH HOLLOW SUPPLIE	DUTCH HOLLOW JHS SUMMER ORDER	3,078.36
252608244	06/25/2026	DUTCH HOLLOW SUPPLIE	SSS FOAM ELIMINATOR	83.10
			Totals for 252608244	3,161.46
252608245	06/25/2026	DYER, MARK	Reimbursement (Approved by J. Dion) - Gas for FFA grill - used for Teacher Appreciation lunch	99.91
			Totals for 252608245	99.91
252608246	06/25/2026	E-BOLT	DISPOSABLE GLOVES	14.99
252608246	06/25/2026	E-BOLT	OI;-DRI ABSORBENT PAD. NEW M12 FUEL HEX INPACT DRIVER (BARE TOOL)	209.33
252608246	06/25/2026	E-BOLT	BEAM CLAMP	4.47
252608246	06/25/2026	E-BOLT	CREDIT FOR INV # 34370 MILWAUKEE INFLATOR FOR SHOP	-199.00
252608246	06/25/2026	E-BOLT	LOW CARBON ZINC PLATED FULLY THREADED ROD	14.97
252608246	06/25/2026	E-BOLT	GOLD STRIKE DRILL BIT SET	129.99
			Totals for 252608246	174.75
252608247	06/25/2026	ECHO ELECTRIC	HANGER CLAMP ASSEMBLY	48.60
252608247	06/25/2026	ECHO ELECTRIC	POWER POLE	256.74
252608247	06/25/2026	ECHO ELECTRIC	POWER POLE	256.74
252608247	06/25/2026	ECHO ELECTRIC	250 STEEL JACKET	314.16
252608247	06/25/2026	ECHO ELECTRIC	SYL F30T8CW 6CT	61.50
			Totals for 252608247	937.74
252608248	06/25/2026	EDMENTUM, INC	APEX (Summer School)	650.00
252608248	06/25/2026	EDMENTUM, INC	Edmentum - Summer School licenses ** please rush if possible	750.00
			Totals for 252608248	1,400.00
252608249	06/25/2026	ENVIRONMENTAL CONTRO	CHILLER ISSUE- JHS	960.00
			Totals for 252608249	960.00
252608250	06/25/2026	ERICKSON, REBECCA	MILEAGE REIMBURSEMENT FOR AUG. 2025- MAY 2026	130.50
			Totals for 252608250	130.50
252608251	06/25/2026	FANSHIER, ABBY	MILEAGE REIMBURSEMENT FOR APRIL 2026	64.38
252608251	06/25/2026	FANSHIER, ABBY	MILEAGE REIMBURSEMENT FOR MAY 2026	70.76

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
252608251	06/25/2026	FANSHIER, ABBY	PARENT EDUCATOR CELL PHONE REIMBURSEMENT 2025-2026 PER CONTRACT MAY 2026	50.00
252608251	06/25/2026	FANSHIER, ABBY	MILEAGE FOR APRIL	64.38
			Totals for 252608251	249.52
252608252	06/25/2026	FORTAE, AMY	UKERU TRAINER RECERTIFICATION 5/14/2026	116.00
			Totals for 252608252	116.00
252608253	06/25/2026	FRANCZEK P.C.	FOR PROFESSIONAL SERVICES RENDEREDE THROUGH 5/31/26	866.25
			Totals for 252608253	866.25
252608254	06/25/2026	FRISBIE, ELIZABETH	INVOICE FOR EARLY CHILDHOOD MEANTEL HEALTH CONSULTATION SERVICES: PRESCHOOL FOR ALL EXPANSION (PFAE) FY 26	812.50
			Totals for 252608254	812.50
252608255	06/25/2026	GILLESPIE, AMY	MILEAGE REIMBURSEMENT MAY	124.63
			Totals for 252608255	124.63
252608256	06/25/2026	GOPHER SPORT	EISENHOWER PE SUPPLIES	242.45
252608256	06/25/2026	GOPHER SPORT	SALEM MATERIALS	184.98
			Totals for 252608256	427.43
252608257	06/25/2026	GORDON FOOD SERVICE	STATEMENT DATE 5/1/26	2,924.14
			Totals for 252608257	2,924.14
252608258	06/25/2026	GRACE, ROSEMARY	MILEAGE REIMBURSEMENT MAY	24.97
252608258	06/25/2026	GRACE, ROSEMARY	PARENT EDUCATOR CELL PHONE REIMBURSEMENT 2025-2026 PER CONTRACT MAY 2026	50.00
			Totals for 252608258	74.97
252608259	06/25/2026	GRAHAM & HYDE ARCHIT	NEW MURRAYVILLE-WOODSON ELEMENTARY SCHOOL PROFESSIONAL SERVICES THROUGH MAR 31, 2026	16,983.68
			Totals for 252608259	16,983.68
252608260	06/25/2026	GRAINGER	PNEUMATIC VALVE	143.73
252608260	06/25/2026	GRAINGER	VALVE ACTUATOR	152.08
252608260	06/25/2026	GRAINGER	CLEEVE COUPLING INSERT	26.17
252608260	06/25/2026	GRAINGER	VACUUM BAG, PAPER PK 10	49.42
			Totals for 252608260	371.40
252608261	06/25/2026	HANSEN, HANNAH	MILEAGE FROM JMS TO OSS-MARCH/MAY 2026	126.73
			Totals for 252608261	126.73
252608262	06/25/2026	HENRY'S SERV CENTER	177952/178500/178614/178638/178643/178694	2,161.48
252608262	06/25/2026	HENRY'S SERV CENTER	SLEEVE, CASTER WHEEL, SPADES, ETC.	396.64
			Totals for 252608262	2,558.12
252608263	06/25/2026	HENSON ROBINSON COMP	SERVICE FOR RTU4, NAU2, NAU3, RTU2	540.00
252608263	06/25/2026	HENSON ROBINSON COMP	FAN COIL REPLACEMENT	4,140.00
252608263	06/25/2026	HENSON ROBINSON COMP	BOILER SOOTED UP	270.00
252608263	06/25/2026	HENSON ROBINSON COMP	EISENHOWER ROOF REPAIRS	5,652.00
			Totals for 252608263	10,602.00
252608264	06/25/2026	HILER, JOYCE	REIMBURSEMENT FOR MILEAGE: CO-OP PROF DEV. & FOOD SHOW	197.20
			Totals for 252608264	197.20
252608265	06/25/2026	HOPE SCHOOL	MAY 2026 TUITION	4,348.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
252608265	06/25/2026	HOPE SCHOOL	MAY 2026 TUITION	4,348.00
252608265	06/25/2026	HOPE SCHOOL	MAY 2026 TUITION	4,348.00
252608265	06/25/2026	HOPE SCHOOL	MAY 2026 TUITION & TRASPORTATION	8,384.32
252608265	06/25/2026	HOPE SCHOOL	MAY 2026 TUITION	4,348.00
252608265	06/25/2026	HOPE SCHOOL	MAY 2026 TUITION	4,348.00
252608265	06/25/2026	HOPE SCHOOL	MAY 2026 TUITION	7,948.32
			Totals for 252608265	38,072.64
252608266	06/25/2026	ILMO PRODUCTS COMPAN	JHS AUTO SHOP CLASS	17.10
252608266	06/25/2026	ILMO PRODUCTS COMPAN	MAINT. & BUS GARAGE	44.22
252608266	06/25/2026	ILMO PRODUCTS COMPAN	JHS METAL SHOP CLASS	20.50
252608266	06/25/2026	ILMO PRODUCTS COMPAN	ILMO - Welding equipment INVOICE #1649440, 1651472, 1651473	1,067.87
252608266	06/25/2026	ILMO PRODUCTS COMPAN	TORCH KIT, AIR ACETYLENE WITH QUICK DISCONNECT	385.14
			Totals for 252608266	1,534.83
252608267	06/25/2026	INLINGO LLC	INTERPRETING SERVICES FOR	218.50
			Totals for 252608267	218.50
252608268	06/25/2026	IRC, INC	CUSTOMER#103724, 103726, 103727 & 103735	720.72
252608268	06/25/2026	IRC, INC	6 YARDS TINS x 4	720.72
			Totals for 252608268	1,441.44
252608269	06/25/2026	ISCORP	SKYWARD HOSTING STUDENT AND FINANCE	4,142.00
			Totals for 252608269	4,142.00
252608270	06/25/2026	IXL LEARNINGS	IXL PD FOR JHS	3,100.00
			Totals for 252608270	3,100.00
252608271	06/25/2026	JOHNSON CONTROLS	ALARM AND DETECTION REG LABOR x 3	3,769.10
			Totals for 252608271	3,769.10
252608272	06/25/2026	KIRK, BROOKE	MILEAGE LOG FOR MAY 2026	35.82
			Totals for 252608272	35.82
252608273	06/25/2026	KOHL WHOLESALE	JACKSONVILLE PUBLIC SCHOOLS JHS INVOICE #'S: 1609088, 1610751, 1611958, 1612572, 1612572, 1614823, 1616696, 1617927, 1619618, 1621921, 1621922, 161923, 1624665, 1627930	36,420.59
252608273	06/25/2026	KOHL WHOLESALE	JACKSONVILLE PUBLIC SCH- JMS FOOD	440.45
			Totals for 252608273	36,861.04
252608274	06/25/2026	KOSS, MORGAN	Walmart - Supplies for Spanish/German Honor Society inductions - Reimbursement *** Approved by J. Dion	29.34
			Totals for 252608274	29.34
252608275	06/25/2026	LAKESHORE LEARNING M	TITLE MATERIAL FOR SOUTH	206.98
252608275	06/25/2026	LAKESHORE LEARNING M	SOUTH TITLE MATERIAL	388.95
			Totals for 252608275	595.93
252608276	06/25/2026	LANSAW, CHRISTINE	JACKSONVILEE SCHOOL DIST. BOARD MEETING: INTERPRETING & MILEAGE	176.40
			Totals for 252608276	176.40
252608277	06/25/2026	LINDSEY, MORGAN	PROFESSIONAL DEVELOPMENT	171.49

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			COURSE	
			Totals for 252608277	171.49
252608278	06/25/2026	MEFFORD, OLIVIA	REIMBURSEMENT FOR MEALS FOR TRIP ON 5/20/26	25.65
			Totals for 252608278	25.65
252608279	06/25/2026	MGT OF AMERICA CONSU	COACHING FOR JMS	46,117.00
			Totals for 252608279	46,117.00
252608280	06/25/2026	MIDWEST TRANSIT EQUI	CREDIT FOR CORE	-110.00
252608280	06/25/2026	MIDWEST TRANSIT EQUI	LIGHT AMBER, MOTOR, LIGHT STROBE	1,318.78
			Totals for 252608280	1,208.78
252608281	06/25/2026	MIERZWA, KELSEY	MILEAGE REIMBURSEMENT FOR JANUARY - MAY 2026	64.38
			Totals for 252608281	64.38
252608282	06/25/2026	MILLS, BOBBIE	REIMBURSEMENT FOR STARLAB TRAINING IN QUINCY	114.55
			Totals for 252608282	114.55
252608283	06/25/2026	MJ KELLNER CO	JHS FOOD:647060/648984/649228/650814/651649	8,901.67
			Totals for 252608283	8,901.67
252608284	06/25/2026	MUSIC SHOPPE, INC	The Music Shoppe - Tuba repair	95.00
252608284	06/25/2026	MUSIC SHOPPE, INC	instrument repair	97.00
			Totals for 252608284	192.00
252608285	06/25/2026	NEAL TIRE & BATTERY	SAFTY INSPECTION AND STICKER	41.00
			Totals for 252608285	41.00
252608286	06/25/2026	O'NEIL, JOSEPH	EOY PARTY: PAPA JOHNS & WALAMART	153.15
			Totals for 252608286	153.15
252608287	06/25/2026	OLSON, COLLEEN	GIRLS SOCCER BANQUET	140.00
			Totals for 252608287	140.00
252608288	06/25/2026	PATE, CORI	INTERPRETING SERVICES FOR EISENHOWER AWARD CEREMONY & 5TH GRADE RECOGNITION	140.00
			Totals for 252608288	140.00
252608289	06/25/2026	PERMA-BOUND	BOOKS FOR LINCOLN	58.07
252608289	06/25/2026	PERMA-BOUND	books for media center	317.01
252608289	06/25/2026	PERMA-BOUND	25-26 JMS Per Capita Library Purchases	589.66
252608289	06/25/2026	PERMA-BOUND	books for media center	208.39
			Totals for 252608289	1,173.13
252608290	06/25/2026	POWERSCHOOL GROUP LL	POWER SCHOOL FOR ONE YEAR	26,537.67
			Totals for 252608290	26,537.67
252608291	06/25/2026	PRAIRIELAND FS, INC	INVOICES: 11338425, 2101799, 11338540, 11338582	25,352.15
			Totals for 252608291	25,352.15
252608292	06/25/2026	PRODUCTION XPRESS	6- 25X30 CALENDAR POSTERS	58.50
252608292	06/25/2026	PRODUCTION XPRESS	PAPER	104.39
			Totals for 252608292	162.89
252608293	06/25/2026	RAMMELKAMP BRADNEY A	FOR LEGAL SERVICES RENDERED THROUGH 5/31	978.00
252608293	06/25/2026	RAMMELKAMP BRADNEY A	FOR LEGAL SERVICES RENDERED THROUGH 5/31/26	100.00
			Totals for 252608293	1,078.00
252608294	06/25/2026	REALLY GOOD STUFF, L	SOUTH TITLE	514.29

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			MATERIAL-9205128/9205530	
252608294	06/25/2026	REALLY GOOD STUFF, L	TITLE MATERIAL FOR EISENHOWER AND SOUTH	502.94
			Totals for 252608294	1,017.23
252608295	06/25/2026	RID-ALL PEST CONTROL	MONTHLY SERVICE INVOICE	985.00
			Totals for 252608295	985.00
252608296	06/25/2026	RIDDELL/ALL AMERICAN	HELMET RECONDITIONING-JMS	3,790.68
			Totals for 252608296	3,790.68
252608297	06/25/2026	RIPPLE, ROANNA	MILEAGE FOR MAY 2026	145.00
			Totals for 252608297	145.00
252608298	06/25/2026	ROCHESTER 100 INC	WASHINGTON NIKKI FOLDES	168.00
			Totals for 252608298	168.00
252608299	06/25/2026	ROE	INITIAL SBD CLASS FY26	10.00
252608299	06/25/2026	ROE	BUS REFRESHER COURSE:M.VILLA, J.ALLEN, G.BALLARD, R.BONJEAN, D.BRADLEY, N.CRISS, D.DOBSON, J.DUNN, R.GRADY,J.HARNEY, L.KENNEDY, M.KLINEBOUGH, D.LITTIG, W.LONG, E,MCMILLEN, R.MIBB, J.PHIBBS, R.ROBINSON, G.TURNER, D.VANHYNING	200.00
			Totals for 252608299	210.00
252608300	06/25/2026	ROEGGE, HOLLY	SUMMER INCLUSION INSTITUTE: REIMBURSEMENT FOR MILEAGE & MEALS	167.82
252608300	06/25/2026	ROEGGE, HOLLY	AUTISM CONFERENCE MILEAGE REIMBURSEMENT	150.80
			Totals for 252608300	318.62
252608301	06/25/2026	RUETER, ALAINA	MILEAGE REIMBURSEMENT FOR MAY 2026	40.46
252608301	06/25/2026	RUETER, ALAINA	MILEAGE REIMBURSEMENT FOR APRIL 2026	34.87
252608301	06/25/2026	RUETER, ALAINA	PARENT EDUCATOR CELL PHONE REIMBURSEMENT 2025-2026 PER CONTRACT MAY 2026	50.00
			Totals for 252608301	125.33
252608302	06/25/2026	S.M. WILSON & CO.	MURRAYVILLE WOODSON ELEMENTARY SCHOOL PAY APPLICATION#4	744,303.79
			Totals for 252608302	744,303.79
252608303	06/25/2026	SABLOTNY PAINT & WAL	NORTH ELEM CLASSROOM FLOOR REPLACEMENT	8,586.07
			Totals for 252608303	8,586.07
252608304	06/25/2026	SAVVAS LEARNING COMP	ENVISION MATH TRAINING	7,500.00
252608304	06/25/2026	SAVVAS LEARNING COMP	ROUTT PD	1,307.29
			Totals for 252608304	8,807.29
252608305	06/25/2026	SCHAEFFER MFG.COMPAN	55 GAL DRUM OF OIL	1,757.25
			Totals for 252608305	1,757.25
252608306	06/25/2026	SCHOOL NURSE SUPPLY	NURSE SUPPLIES AT SOUTH	110.00
			Totals for 252608306	110.00
252608307	06/25/2026	SHI INTERNATIONAL CO	AXIS security cameras to replace problematic Tyco cameras at Early Years, Washington, Central Office and JHS plus one spare	4,337.40

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			Totals for 252608307	4,337.40
252608308	06/25/2026	SNA	DUES AND FEES FOR JHS SNA MEMBER	178.00
			Totals for 252608308	178.00
252608309	06/25/2026	SPEARS, KARLA	MILEAGE FOR MAY 2026	260.00
			Totals for 252608309	260.00
252608310	06/25/2026	SPECIAL EDUCATION SE	TUITION FOR MAY	7,804.20
252608310	06/25/2026	SPECIAL EDUCATION SE	TUITION FOR MAY	2,987.00
252608310	06/25/2026	SPECIAL EDUCATION SE	TUITION OF JUNE	1,344.15
			252608310 06/25/2026	502.04
SPECIAL EDUCATION SE		SPECIAL EDUCATION TUITION FOR		
252608310	06/25/2026	SPECIAL EDUCATION SE	TUITION FOR MAY	8,424.60
252608310	06/25/2026	SPECIAL EDUCATION SE	TUITION FOR THE MONTH OF MAY	1,026.85
252608310	06/25/2026	SPECIAL EDUCATION SE	TRANSPORTATION FOR THE MONTH OF MAY	1,773.65
			Totals for 252608310	23,862.49
252608311	06/25/2026	SPRINGFIELD PEPSI-CO	JKSV HS CAFE ACCT 08858	617.70
252608311	06/25/2026	SPRINGFIELD PEPSI-CO	JKSV MIDDLE SCH CAFE	217.50
			Totals for 252608311	835.20
252608312	06/25/2026	STEELMAN, MARY	PARENT EDUCATOR CELL PHONE REIMBURSEMENT 2025-2026 PER CONTRACT MAY 2026	50.00
			Totals for 252608312	50.00
252608313	06/25/2026	TEACHER CREATED RESO	SOUTH TITLE MATERIAL	328.01
			Totals for 252608313	328.01
252608314	06/25/2026	THE SOURCE	SUMMER GUIDE AD RUNNING 5/28	225.00
			Totals for 252608314	225.00
252608315	06/25/2026	THIES, MEAGAN	MILEAGE REIMBURSEMENT FOR MAY	159.50
			Totals for 252608315	159.50
252608316	06/25/2026	TOM DAY BUSINESS MAC	EQUIPMENT RENTAL	240.00
252608316	06/25/2026	TOM DAY BUSINESS MAC	USI OPTI CLEAR LAM FILM: CONTRACT SC988-04	702.00
			Totals for 252608316	942.00
252608317	06/25/2026	UNITED CHEVROLET	LUBRICANTE & INSPECTION OF FRONT END SUSPENSION & DRIVE LINE	69.50
252608317	06/25/2026	UNITED CHEVROLET	LUBRICANTE & INSPECTION OF THE FRONT END SUSPENSION & DRIVE LINE	69.90
			Totals for 252608317	139.40
252608318	06/25/2026	WATTS COPY SYSTEM	COPIER	2,273.00
			Totals for 252608318	2,273.00
252608319	06/25/2026	WILLIAMS, JENNIFER	MILEAGE REIMBURSEMENT FOR MAY 2026	87.00
252608319	06/25/2026	WILLIAMS, JENNIFER	MILEAGE REIMBURSEMENT FOR APRIL 2026	44.95
252608319	06/25/2026	WILLIAMS, JENNIFER	PARENT EDUCATOR CELL PHONE REIMBURSEMENT 2025-2026 PER CONTRACT MAY 2026	50.00
			Totals for 252608319	181.95
252608320	06/25/2026	WRIGHT, KAYLA	PARENT EDUCATOR CELL PHONE REIMBURSEMENT 2025-2026 PER CONTRACT MAR 2026	50.00
252608320	06/25/2026	WRIGHT, KAYLA	MILEAGE REIMBURSEMENT FOR MAY 2026	52.20
			Totals for 252608320	102.20

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
252608321	06/30/2026	IEA/NEA SUPPORT PERS	Payroll accrual	639.70
			Totals for 252608321	639.70
252608322	06/30/2026	JSSA	Payroll accrual	1,645.23
			Totals for 252608322	1,645.23
262701001	07/09/2026	GAMESTRAT	FOOTBALL: SUBSCRIPTION	975.00
			Totals for 262701001	975.00
262701002	07/09/2026	RIDDELL/ALL AMERICAN	HELMET RECONDITIONING	5,599.09
			Totals for 262701002	5,599.09
262701003	07/15/2026	IEA/NEA SUPPORT PERS	Payroll accrual	639.70
			Totals for 262701003	639.70
			Totals for checks	4,296,676.66

F U N D S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
10	EDUCATION	1,196,701.20	128.50	359,128.17	1,555,957.87
20	OPERATIONS & MAINTENANCE	105,235.69	0.00	679,786.90	785,022.59
40	TRANSPORTATION	52,306.88	0.00	49,788.48	102,095.36
50	MUNICIPAL RETIREMENT	136,570.37	0.00	0.00	136,570.37
60	CAPITAL PROJECT	0.00	0.00	764,287.47	764,287.47
80	TORT	0.00	0.00	952,743.00	952,743.00
*** Fund Summary Totals ***		1,490,814.14	128.50	2,805,734.02	4,296,676.66

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