Regular Meeting

BOARD OF EDUCATION
Jacksonville School District #117
AGENDA
Wednesday, September 16, 2026
Board Room
211 West State Street
Jacksonville, IL 62650
6:00 PM

I. CALL TO ORDER
II. PLEDGE OF ALLEGIANCE 2



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

117 JSD

RICH HISTORY, BRIGHT FUTURE

III. ROLL CALL
IV. APPROVAL OF AGENDA
V. RECOGNITION
VI. RECEPTION OF VISITORS, PETITIONS AND COMMUNICATIONS 4

RECEPTION OF VISITORS, PETITIONS AND COMMUNICATIONS

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

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

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

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

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

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

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

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

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

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

VII. ANNOUNCEMENTS - UPCOMING EVENTS

- October 8–9, 2026 — Parent/Teacher Conferences
- October 12, 2026- No School — Columbus Day
- October 21, 2026- Regular Board Meeting

VIII. STANDING REPORTS

A. Financial/Treasurer's Report 6

Aug-26	17.00% of Budget Year	2026-2027 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	6,891,282	776,465	256,489	663,653	276,458	1,601,665	-	958,963	-	8,331,400	11,424,974
% EXP.	15.80%	14.54%	4.04%	24.04%	14.70%	10.68%	0.00%	106.37%	0.00%	16.11%	15.01%
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	11,760,048	1,804,481	350,534	738,378	972,112	93,549	35,711	404,711	35	14,338,619	16,159,560
% RECEIVED	31.53%	36.27%	10.23%	33.33%	56.41%	0.77%	34.97%	69.76%	0.01%	32.16%	25.76%
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	11,760,048	31.53%	6,891,282	15.80%
O & M	1,804,481	36.27%	776,465	14.54%
Transportation	738,378	33.33%	663,653	24.04%

TREASURER'S REPORT
August 31, 2026

Monthly Business

FUND	Beginning Cash Balance	Receipts (including interest)	Disbursements		Misc. Transactions	Bank Balance
			Payroll	Accounts Payable		
10-Education	$ 35,073,920.87	$ 1,829,959.96	$ (1,715,995.33)	$ (1,827,786.05)	$ 87,963.30	**$ 33,448,062.75**
20-O & M	$ 4,066,958.31	$ 163,880.71	$ (132,843.03)	(296,021.06)	$ 7,378.50	**$ 3,809,353.43**
30-Debt Service	$ 2,091,593.93	$ 349,803.68		$ -	$ 410.27	**$ 2,441,807.88**
40-Transportation	$ 3,458,958.05	$ 1,884.69	$ (73,655.86)	$ (457,136.33)	$ 6,327.87	**$ 2,936,378.42**
50-IMRF/SS	$ 1,439,883.31	$ -		(143,190.96)	$ 1,111.09	**$ 1,297,803.44**
60-Capital Projects	$ 16,299,294.00	$ -	$ -	$ (1,020,896.12)	$ 49,837.77	**$ 15,328,235.65**
70-Working Cash	$ 3,428,292.97	$ -	$ -	$ -	$ 9,380.45	**$ 3,437,673.42**
80-Tort	$ 523,854.21	$ -	$ -	$ (6,220.00)	$ 413.58	**$ 518,047.79**
90-Fire Prevention & Safety	$ 14,504.65	$ -		$ -	$ 17.58	**$ 14,522.23**
						$ 63,231,885.01
TOTAL	**$ 66,397,260.30**	**$ 2,345,529.04**	**$ (1,922,494.22)**	**$ (3,751,250.52)**	**$ 162,840.41**	**$ 63,231,885.01**

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	$ 5,198,643.06	$ 82,921.74	$ 18,591,814.19			$ 1,805,081.41		$ 7,769,602.35	**$ 33,448,062.75**
20 Operations & Maintenance	$ 1,480,956.61		$ 2,328,396.68			$ -		$ 0.14	**$ 3,809,353.42**
30 Bond & Interest	$ 2,115,538.92	$ -	$ -			$ 63,403.14	$ 262,865.82	$ -	**$ 2,441,807.88**
40 Transportation	$ 930,581.81	$ -	$ 1,499,937.83			$ -		$ 505,858.78	**$ 2,936,378.41**
50 IMRF / Social Security	$ 968,506.95		$ 143,103.57			$ 186,319.37		$ (126.45)	**$ 1,297,803.44**
60 Capital Projects	$ 59,158.38		$ 86,306.25	$ 2,909,030.22	12,273,740.81	$ 15,182,771.02		$ -	**$ 15,328,235.65**
70 Working Cash	$ 438,912.44		$ 975,150.80			$ -		$ 2,023,610.18	**$ 3,437,673.42**
80 Tort	$ 397,821.62	$ -	$ 120,101.48			$ -		$ 124.69	**$ 518,047.79**
90 Fire Prevention & Safety	$ 9,158.54	$ -	$ 5,362.26			$ -		$ 1.43	**$ 14,522.23**
99 Activity						$ 36,496.69		$ 43,048.39	**$ 79,545.08**
TOTAL				**$**	**15,182,771.03**				**$ 63,231,885.00**
	$ 11,599,278.33	**$ 82,921.74**	**$ 23,750,173.06**			**$ 17,274,071.63**	**$ 262,865.82**	**$ 10,342,119.50**	**$ 63,311,430.08**
						Minus Activity Funds			**$ 63,231,885.00**

Operating Funds Fund Balances

Operating Funds	Current Year FY 2027	Last Year FY 2026	Difference FY 27 to FY 26
Fund 10 - Education	$ 33,448,062.75	$35,931,101.68	$ (2,483,038.93)
Fund 20 - O & M	$ 3,809,353.43	$4,236,375.26	$ (427,021.83)
Fund 40 -Transportation	$ 2,936,378.42	$3,132,071.85	$ (195,693.43)
Fund 70 - Working Cash	$ 3,437,673.42	$3,196,234.40	$ 241,439.02
Total	**$ 43,631,468.02**	**$46,495,783.19**	**$ (2,864,315.17)**

Aniticipated Property Taxes, EBF, and PPRT

REVENUE	ANTICIPATED (ALL FUNDS)	RECEIVED (ALL FUNDS)
Property Taxes	$ 25,366,143.36	$ 12,130,485.17
EBF	$ 13,544,886.47	$ 1,231,354.00
PPRT	$ 3,284,394.00	$ 692,636.13
	$ 42,195,423.83	**$ 14,054,475.30**

Cummulative To Date Expense Comparison					
	FY 25	FY 26	FY 27	Difference	Notes
Salaries	1,611,347.52	3,518,909.89	3,688,604.09	169,694.20	
Benefits	1,287,588.13	1,254,764.04	1,199,073.76	-55,690.28	
Purchased Services	328,225.56	717,188.85	445,852.25	-271,336.60	Several expenses in FY 26 not yet realized in FY 27 (Centegix, SPED Eval, Football field maintenance, ISD reimbursements).
Supplies and Materials	284,105.17	469,549.15	611,084.48	141,535.33	Fy 27 125K in curriculum purchases not in FY 26.
Capital Outlay	117,250.71	415,899.30	422,322.92	6,423.62	
Other Objects	139,516.58	234,088.47	493,116.84	259,028.37	SPED costs are running higher than FY 26.
Non-Cap Outlay	2,472.50	2,365.23	20,737.85	18,372.62	Air Units at JMS and South.
Termination Benefits	0.00	63,240.81	0.00	-63,240.81	
Totals	3,770,506.17	6,676,005.74	6,880,792.19	204,786.45	

Cummulative To Date Revenue Comparison					
	FY 25	FY 26	FY 27	Difference	Notes
Local	11,485,983.73	10,926,710.54	11,349,257.64	422,547.10	FY 27 Porperty Tax and CPPRT higher than FY 26.
State	4,600.00	179,575.00	160,995.00	(18,580.00)	FY 27 TVG is running behind FY 26.
Federal	850,592.38	790,735.67	630,003.30	(160,732.37)	FY 27 Title is running behind FY 26.
Total	12,341,176.11	11,897,021.21	12,140,255.94	243,234.73	

B. Vision 117 Phase IV 10

- Murrayville/Woodson Boundary change discussion

Grade	Current School
5	Elsenhower
5	Elsenhower
5	Elsenhower
4	Elsenhower
4	South
4	South
3	Elsenhower
3	Elsenhower
3	Elsenhower
2	Elsenhower
2	South
1	Elsenhower
1	Elsenhower
1	South
1	South
1	Elsenhower
0	Elsenhower
0	South
0	South

All Schools - Student Density / Current Boundaries							
School	**5**	**4**	**3**	**2**	**1**	**K**	**Total**
Eisenhower	56	46	59	36	60	45	302
Lincoln	52	40	39	47	45	45	268
Murrayville-Woodson	16	26	15	17	11	13	98
North	22	15	23	19	13	21	113
South	39	44	56	44	52	50	285
Washington	46	46	39	47	45	45	268
Grade Totals	231	217	231	210	226	219	1334

All Schools - Student Density / MW Boundary Moved to I72							
School	**5**	**4**	**3**	**2**	**1**	**K**	**Total**
Eisenhower	54	45	55	35	57	44	290
Lincoln	52	40	39	47	45	45	268
Murrayville-Woodson	19	29	19	19	16	16	118
North	22	15	23	19	13	21	113
South	38	42	56	43	50	48	277
Washington	46	46	39	47	45	45	268
Grade Totals	231	217	231	210	226	219	1334

Only Impacted Schools - Student Density / Current Boundaries							
School	**5**	**4**	**3**	**2**	**1**	**K**	**Total**
Eisenhower	56	46	59	36	60	45	302
Murrayville-Woodson	16	26	15	17	11	13	98
South	39	44	56	44	52	50	285
Grade Totals	111	116	130	97	123	108	685

Only Impacted Schools - Student Density / MW Boundary Moved to I72							
School	**5**	**4**	**3**	**2**	**1**	**K**	**Total**
Eisenhower	54	45	55	35	57	44	290
Murrayville-Woodson	19	29	19	19	16	16	118
South	38	42	56	43	50	48	277
Grade Totals	111	116	130	97	123	108	685

Arenzville
Concord
Chapin
Exeter
Lynnville
Jacksonville
South Jacksonville
ILLINOIS
Winchester
Woodson
Murrayville
Franklin
Waverly
Alsey
Glasgow
Manchester
Pleasant Plains
EXIT 76 RAMP TO ASHLAND
RAMP TO JACKSONVILLE
RAMP TO MORTON AVE
EXIT 68 RAMP TO IL 104
EXIT 64 RAMP TO IL 267
EXIT 52 RAMP TO IL 106

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LEGEND

- State
- World Country
- Census Place
- School Boundaries
- Students Current 26-

[Current School Attending]

- EIsenhower
- Lincoln
- Murrayville-Woodson
- North
- South
- Washington

0 .75 1.5 11
Miles

Arenzville
Meredosia
Concord
Chapin
Bluffs
Exeter
Jacksonville
South Jacksonville
ILLINOIS
Lynnville
Winchester
Woodson
Franklin
Murrayville
Alsey
Glasgow
Manchester
RAMP TO JACKSONVILLE
RAMP TO MORTON AVE
EXIT 76 RAMP TO ASHLAND
EXIT 76 RAMP TO IL 123
EXIT 68 RAMP TO IL 104
EXIT 64 RAMP TO IL 267
EXIT 52 RAMP TO IL 106
67
104
100
78
123
72
106
267
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LEGEND

- State
- World Country
- Census Place
- School Boundaries
- Roster for New Layer

[Current School Attending]

- EIsenhower
- Lincoln
- Murrayville-Woodson
- North
- South
- Washington

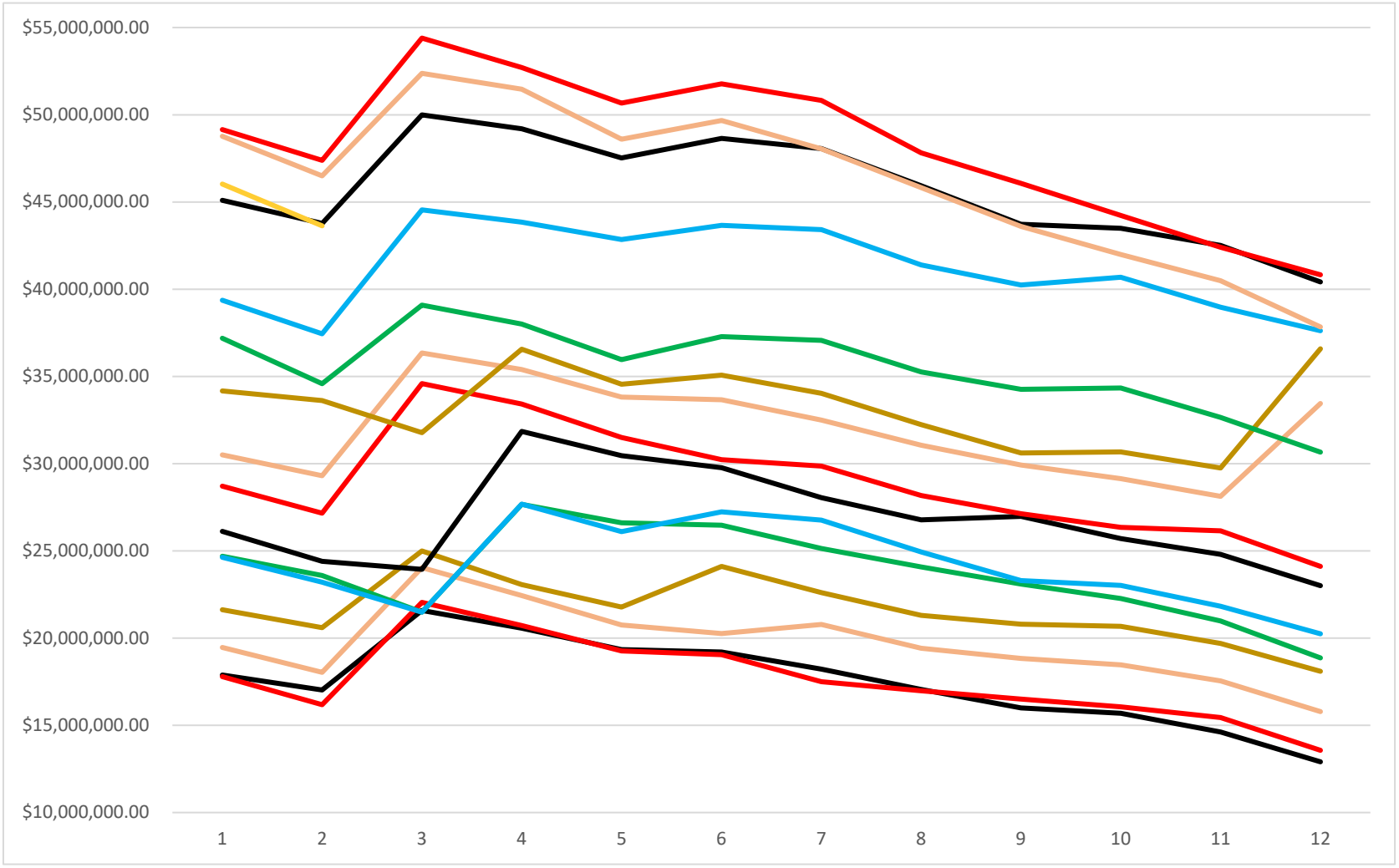
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JSD117 Operating Funds (10,20,40,70) Fund Balance Tracker

	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	FY26	Year to Year Difference From FY25	FY27	Year to Year Difference From FY26
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	$ 48,762,534.14	$ (393,778.89)	$ 46,028,130.20	$ (2,734,403.94)
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	$ 46,495,783.19	$ (889,039.20)	$ 43,632,468.02	$ (2,863,315.17)
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	$ 52,373,718.85	$ (2,020,998.90)	$ -	$ -
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	$ 51,471,862.54	$ (1,238,813.82)	$ -	$ -
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	$ 48,591,773.24	$ (2,076,770.92)	$ -	$ -
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	$ 49,677,508.37	$ (2,095,560.50)	$ -	$ -
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	$ 48,044,231.96	$ (2,773,579.47)	$ -	$ -
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	$ 45,817,775.24	$ (1,990,702.25)	$ -	$ -
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	$ 43,605,824.44	$ (2,465,138.67)	$ -	$ -
April	$ 34,344,424.58	$ 40,690,243.93	$ 43,486,656.08	$ 2,796,412.15	$ 44,220,777.24	$ 734,121.16	$ 41,984,394.12	$ (2,236,383.12)	$ -	$ -
May	$ 32,654,800.47	$ 38,968,737.60	$ 42,510,067.25	$ 3,541,329.65	$ 42,404,514.40	$ (105,552.85)	$ 40,481,416.09	$ (1,923,098.31)	$ -	$ -
June	$ 30,660,222.94	$ 37,626,099.20	$ 40,416,922.60	$ 2,790,823.40	$ 40,826,001.75	$ 409,079.15	$ 37,836,224.41	$ (2,989,777.34)	$ -	$ -
	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	$ 349,803.68	$ 29,347.59	$ 57,263.72	1.092
September	$ 369,534.83	$ 36,747.49	$ 94,011.21	1.110
October	$ 363,860.86	$ 41,385.43	$ 135,396.64	1.128
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	$ 1,439,150.19			
Predicted by Pro	$ 3,757,750.00	Per Document	Sum	4.415
Projected by sheet	$ 4,398,662.94	Per Actual	After Months	4
Proj Diff vs Predict	**$ 640,912.94**		Average	1.104
Percent Above	**17.1%**			

Bond Pay 1-4	$	3,599,228.00
Diff Predict	$	158,522.00
Diff Projected	**$**	**799,434.94**
Diff Actual	**$**	**(2,160,077.81)** (End of Year)

Difference in Predicted by Pro		
Predicted	$	3,757,750.00
Actual FY25	$	1,439,150.19
Difference	**$**	**(2,318,599.81)** (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

E. PPRT Tracker
F. State Updates
G. F.O.I.A. Report 19

- CT Mills-Public Info Access LLC
- Michael A. Ayele

Matthew Moore <mmoore@jsd117.org>

Public Records Request – Central Office Direct Work Phone Numbers

1 message

support@educatorsupportnetwork.org <support@educatorsupportnetwork.org> Tue, Sep 1, 2026 at 3:07 AM

To: mmoore@jsd117.org

Dear Records Officer,

Pursuant to the **Illinois Freedom of Information Act (FOIA)** – *5 ILCS 140/1 et seq.*, I respectfully request copies of any existing records showing **district-issued direct work telephone numbers, direct dial lines, or work extensions** for employees currently serving in the district's **Central Office / District Administration Office**.

This request is limited to **official district work contact numbers only**. I am not requesting personal cell phone numbers, home phone numbers, or privately maintained contact information.

If this information is maintained in a staff directory, central office phone list, internal contact list, telecommunications record, or similar existing record, an electronic copy is sufficient.

If any portion is denied, please cite the specific statutory basis and release all reasonably segregable non-exempt portions.

This request is made for non-commercial, informational purposes. Electronic delivery by email is preferred.

Sincerely,
CT Mills
Public Info Access LLC

Matthew Moore <mmoore@jsd117.org>

FOIA from 09-01-26

1 message

Matthew Moore <mmoore@jsd117.org> Wed, Sep 9, 2026 at 4:30 PM
To: support@educatorsupportnetwork.org

CT Mills,

Please see the attached response to your FOIA request from 09-01-26.

Sincerely,

Assistant Superintendent
Jacksonville School District 117

CTM Response 09-09-26.pdf
264K

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

September 9, 2026

Dear CT Mills,

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

On September 1, 2026, JSD 117 was in receipt of your FOIA request for "any existing records showing **district-issued direct work telephone numbers, direct dial lines, or work extensions** for employees currently serving in the district's **Central Office / District Administration Office**. "

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

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

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

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

Sincerely,

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

Matthew Moore <mmoore@jsd117.org>

FOIA Request - 5 ILCS 140/1

1 message

Michael Ayele <waacl13@gmail.com> Wed, Sep 2, 2026 at 7:23 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
E-mail: waacl13@gmail.com ; waacl1313@gmail.com ; waacl42913@gmail.com

Date: Wednesday, September 2, 2026

Freedom of Information Act (FOIA) Request

Hello,

This is Michael A. Ayele sending this message though I now go by W. I am writing this letter for the purpose of filing a request for records with Jacksonville School District 117. The bases for this non-commercial FOIA request are [1] the 90-day prison incarceration of Brock Allen Turner between June 2, 2016 and September 2, 2016 for the January 18, 2015 rape of Chanel Miller; [i] [2] the provisions of the Sex Offender Registration and Notification Act (SORNA). [ii]

I) Requested Records

What I am requesting for prompt disclosure are records in your possession detailing your discussions about [1] the legal obligations of your school district with regards to the Sex Offender Registration and Notification Act (SORNA); [2] Inside Edition as an American news media outlet which had in the month of September 2016 broadcast two videos depicting how Brock Allen Turner (i) was released from the Santa Clara County jail (in California) after serving 90 days for the January 18, 2015 rape of Chanel Miller; (ii) registered as a Tier III sex offender in Dayton, Ohio; [3] 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 who (i) was 25 (twenty-five) years of age when he first watched the September 2016 video broadcast of Inside Edition pertaining to Brock Allen Turner; (ii) is thoroughly convinced that Brock Allen Turner served a very lenient 90-day prison sentence at the Santa Clara County jail because of the circumstances that led up to the enactment of the Jeanne Clery Act; (iii) was subjected to frenzy on internet search engines (ISE) such as AOL, Bing/MSN, Google and Yahoo following his decision to publish his correspondence with the U.S. government on the matter involving *The People of the State of California v. Brock Turner (Docket No. B1577162)*; [4] Chanel Miller as a University of California, Santa Barbara (UCSB) graduate who had on (or around) June 2, 2016 informed the judicial branch of the United States (U.S.) government that (i) she has witnessed double standards in the manner in which incidents of sexual violence are processed by American college and university campuses; (ii) Brock Allen Turner's sentence for raping and sexually harassing women needs to be as harsh as any other Black / African American undergraduate student convicted of raping and sexually harassing women on an American college and/or university campus; (iii) any sentence which fails to take into account the many aggravating circumstances in the lead-up to what Brock Allen Turner did on (or around) January 18, 2015 would be improper; (iv) even though Brock Allen Turner is a "*lifetime sex registrant,*" what he did to her "*doesn't expire*" and "*doesn't go away after a set number of years.*"

22

II) Request for a Fee Waiver and Expedited Processing

Expedited Processing for this request is justified because:

1) Prior to being criminally charged for the January 18, 2015 rape of Chanel Miller, Brock Allen Turner was sexually inappropriate with many female undergraduate students attending Stanford University. [iii]
2) On (or around) March 30, 2016, Brock Allen Turner was convicted of 3 (three) felony counts: (i) assault with intent to commit rape of an intoxicated or unconscious person, (ii) sexual penetration of an intoxicated person and (iii) sexual penetration of an unconscious person. [iv]
3) The "*judge*" (i.e., Aaron Persky) overseeing the matter involving *The People of the State of California v. Brock Allen Turner (Docket No. B1577162)* ended up being recalled from his position (as "*judge*") because of (i) many poor decisions he made during the trial which were motivated by racism and sexism; (ii) his deliberate efforts to minimize the racism and sexism experienced by women of color (similarly situated to Chanel Miller); (iii) his sentencing patterns which harshly penalized Black / African American men who commit violence against women while at the same time giving slap-on-the-wrist penalties to white men who commit violence against women. [v]
4) The requested records will raise awareness about the justifications used by *"judges"* to explain their very gross mishandling of sexual misconduct complaints.
5) The requested records will raise awareness about the circumstances that led the State of California to enact into law Assembly Bill 2888 (AB 2888).
6) The requested records will raise awareness about the circumstances that led the State of California to enact into law Assembly Bill 701 (AB 701). [vi]
7) The preamble of the Illinois FOIA decrees as follows: "*Pursuant to the fundamental philosophy of the American constitutional form of government, it is declared to be the public policy of the State of Illinois that all persons are entitled to full and complete information regarding the affairs of government and the official acts and policies of those who represent them as public officials and public employees consistent with the terms of this Act. Such access is necessary to enable the people to fulfill their duties of discussing public issues fully and freely, making informed political judgments and monitoring government to ensure that it is being conducted in the public interest. The General Assembly hereby declares that it is the public policy of the State of Illinois that access by all persons to public records promotes the transparency and accountability of public bodies at all levels of government. It is a fundamental obligation of government to operate openly and provide public records as expediently and efficiently as possible in compliance with this Act."* ***[vii]***

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

1) The requested records will enable the public to ascertain if your school district has held conversations about the provisions of the Sex Offender Registration and Notification Act (SORNA).
2) The requested records will enable the public to ascertain if your school district has held conversations about the matter involving *The People of the State of California v. Brock Allen Turner (Docket No. B1577162).*
3) The requested records will enable the public to ascertain if your school district has held conversations about Chanel Miller's June 2, 2016 victim impact statement wherein she informed the judicial branch of the U.S. government that (i) she has witnessed double standards in the way in which incidents of sexual violence are processed by American college and university campuses; (ii) Brock Allen Turner's sentence for raping and sexually harassing women needs to be as harsh as any other Black / African American undergraduate student convicted of raping and sexually harassing women on American college and university campuses; (iii) any sentence

which fails to take into account the many aggravating circumstances in the lead-up to what Brock Allen Turner did on (or around) January 18, 2015 would be improper; (iv) even though Brock Allen Turner is a "*lifetime sex registrant,"* what he did to her "*doesn't expire"* and "*doesn't go away after a set number of years."* [viii]

4) The requested records will raise awareness about the "*college speaking tour"* that had been organized by friends and family of Brock Allen Turner so that he would be able to lecture high school students on matters pertaining to sexual violence committed against women (following his 90-day prison incarceration at the Santa Clara County Jail). [ix]

5) Brock Turner's reported "*college speaking tour"* proves that his friends and family had approached high school campuses in Calendar Year 2016 to have him speak to students on matters pertaining to sexual violence committed against girls/women.

6) Brock Turner's reported "*college speaking tour"* proves that there were high school campuses in America which very seriously considered the outrageous prospect of having him speak to their students on matters pertaining to sexual violence committed against girls/women.

7) The State of Illinois had on (or around) February 14, 2011 instructed school districts to "*adopt and implement a policy addressing sexual abuse of children that may include age-appropriate curriculum for students in pre-K through the 5th grade; training for school personnel on child sexual abuse; educational information to parents or guardians provided in the school handbook on the warning signs of a child being abused, along with any needed assistance, referral, or resource information; available counseling and resources for students affected by sexual abuse; and emotional and educational support for a child of abuse to continue to be successful in school. Any policy adopted may address without limitation (i) methods for increasing teacher, student, and parent awareness of issues regarding sexual abuse of children, including knowledge of likely warning signs indicating that a child may be a victim of sexual abuse; (ii) actions that a child who is a victim of sexual abuse should take to obtain assistance and intervention and (iii) available counseling options for students affected by sexual abuse."* [x]

8) The State of Illinois had on (or around) August 20, 2021 enacted into law Section 27-1010 of the Illinois code: a statute which enabled school districts to "*provide age and developmentally appropriate consent education in kindergarten through the 12th grade. In kindergarten through the 5th grade, instruction and materials include age and developmentally appropriate instruction on consent and how to give and receive consent, including a discussion that includes, but is not limited to setting appropriate physical boundaries with others, the right to refuse to engage in behaviors or activities that are uncomfortable or unsafe. In the 6th through 12th grade, instruction and materials include age and developmentally appropriate instruction on consent and how to give and receive consent, including a discussion that includes, but is not limited to that consent (i) is a freely given agreement to sexual activity; (ii) to one particular sexual activity does not constitute consent to other types of sexual activities."* [xi]

9) On (or around) January 30, 2018, the National Council on Disability (NCD) had published a report wherein they recognized that (i) "*affirmative and effective consent*" is being taught to (domestic and international) college and university students of the United States of America (U.S.A.) during the course of their freshmen year; (ii) college and university students in America (whether domestic or international) are informed about "*healthy sexual relationships*" during the course of their first year of post-secondary academic education; (iii) 20% of women were sexually assaulted in a college or university setting (of the U.S.A) by the time they reached their senior year in Calendar Year 2005; (iv) 32% of women with a disability were sexually assaulted during Calendar Years 2014 and 2015 in a college or university setting (of the U.S.A.); (v) sexual assault "*is a public health and public safety concern with far-reaching implications*;" (vi) sexual assault is a "*deeply personal violation*," which "*leaves physical and emotional impacts that change the lives of victims*;" (vii) sexual assault causes "*long-term physical, psychological, and emotional effects, including depression, post-traumatic stress, thoughts of suicide, flashbacks, and sleep disorders*." The NCD have also noted that their January 30, 2018 report sought to "*raise awareness of sexual assault (…) on college campuses by examining college policies and practices."* Furthermore, they write that "*Title IX of the Education Amendments Act*

of 1972 is a federal civil rights law that prohibits discrimination on the basis of sex in any education program or activity that receives federal funding. Under Title IX, discrimination on the basis of sex can include sexual harassment, rape and sexual assault. A college or university that receives federal funds may be held legally responsible when it knows about and ignores sexual harassment or assault in its programs or activities. As of September 22, 2017, colleges can adopt various standards of proof in sexual assault cases, from the lowest standard of proof (preponderance of evidence) to a higher standard of proof (clear and convincing evidence). Title IX, like the Clery Act, also requires college employers that address sexual assault to have proper training and to train the campus community in its policies and procedures regarding sexual assault." [xii]

10) 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 state government employee who went to America on an F-1 visa in the month of December 2009 (when he was eighteen years of age).

11) Michael A. Ayele (a.k.a.) W was a full-time international student at Westminster College (Fulton, Missouri) when he was (for the very first time of his life) informed what constitutes "*affirmative and effective consent"* in healthy sexual relationships.

12) Michael A. Ayele (a.k.a.) W was a full-time international student at Westminster College (Fulton, Missouri) when he was informed of the April 5, 1986 rape and murder of Jeanne Ann Clery prior to being told what constitutes "*affirmative and effective consent"* in healthy sexual relationships.

13) In Calendar Year 2013, Michael A. Ayele (a.k.a.) W became a public employee of the Missouri state government. [xiii]

14) Between July 8, 2013 and August 16, 2013, Michael A. Ayele (a.k.a.) W underwent a 6-week training program with the Missouri state government.

15) During the 6-week training program that took place between July 8, 2013 and August 16, 2013, Michael A. Ayele was briefed and quizzed on several aspects of the Missouri Department of Mental Health's Sex Offender Rehabilitation and Treatment Services (SORTS). [xiv]

16) On (or around) August 16, 2013, following his successful completion of the 6-week training program, Michael A. Ayele (a.k.a.) W was verbally told that he was henceforth a "*covered entity"* of the Missouri Department of Mental Health (MODMH) Fulton State Hospital (FSH).

17) Between June 2, 2016 and December 31, 2016, Michael A. Ayele (a.k.a.) W learned about several aspects of the matter involving *The People of the State of California v. Brock Allen Turner (Docket No. B1577162).*

18) On (or around) December 31, 2016, Michael A. Ayele (a.k.a.) W graduated with a B.A. Degree in Political Science and Economics from Westminster College (Fulton, Missouri).

19) Following his December 31, 2016 graduation from Westminster College (Fulton, Missouri), Michael A. Ayele (a.k.a.) W began to witness racist frauds broaching (in several legal filings) the issue of "*consent"* before linking it to his name, his image and his likeness.

20) Following his December 31, 2016 graduation from Westminster College (Fulton, Missouri), Michael A. Ayele (a.k.a.) W has expressed written objections to the legal filings of racist frauds who have broached the issue of "*consent"* before linking it to his name, his image and his likeness.

21) The requested records will raise awareness about the way in which Michael Ayele (a.k.a.) W was subjected to frenzy before his correspondence with the U.S. government on the matter involving *The People of the State of California v. Brock Allen Turner (Docket No. B1577162)* was filtered and distorted on internet search engines (ISE) such as AOL, Bing/MSN, Google and Yahoo.

22) The requested records will raise awareness about the way in which Michael A. Ayele (a.k.a.) W was subjected to frenzy following his decision to publish his correspondence with the U.S. government on the circumstances that led to Brock Allen Turner's 90-day prison incarceration from June 2, 2016 to September 2, 2016.

23) The requested records will raise awareness about the way in which ISE have filtered and distorted Michael A. Ayele (a.k.a.) W's correspondence on the matter involving *The People of the State of California v. Brock Allen Turner (Docket No. B1577162)* by generating unwelcome and unapproved queries such as "*Michael Ayele profile," "Michael Ayele Chanel Miller," "Michael*

Ayele San Francisco Public Library," "Michael Ayele biography," "Michael Ayele legal history," "Michael Ayele Jeanne Clery," "Michael Ayele Lehigh University," "Michael Ayele death penalty," "Michael Ayele wrongful conviction case," "Michael Ayele court cases," "Michael Ayele Entry of Appearance," "Michael Ayele pro se complaint," "Michael Ayele motion," "Michael Ayele trial," "Michael Ayele interrogatories," "Michael Ayele subpoenas," "Michael Ayele summons," "Michael Ayele public records," "Michael Ayele Maryland," "Michael Ayele missing," "Michael Ayele unharmed," "Michael Ayele delusional," "Michael Ayele paranoid," "Michael Ayele grandiose," "Michael Ayele dangerous," "Michael Ayele schizophrenia," "Michael Ayele views on schizophrenia," "Michael Ayele Habeas Corpus," "Michael Ayele Mental Health Awareness Month," "Michael Ayele Denim Day," "Michael Ayele Sexual Assault Awareness Month," "Michael Ayele alumni," "Mike Ayele alumni," "Michael Ayele education background." ***[xv]***

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 and distorted Michael A. Ayele (a.k.a.) W's correspondence with the United States government about the circumstances leading up to the enactment of the Jeanne Clery Act as well as the matter involving *The People of the State of California v. Brock Allen Turner*, *Docket No. B1577162.* 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 matters pertaining to Brock Allen Turner's 90-day prison incarceration [1] has served to obfuscate the fact that the "*judge*" overseeing the matter involving *The People of the State of California vs. Brock Allen Turner* (i.e. Aaron Pesky) made many poor decisions during the trial which were motivated by racism and sexism; [2] has served to obfuscate the fact that the "*judge*" overseeing the matter involving *The People of the State of California vs. Brock Allen Turner* (i.e. Aaron Pesky) made deliberate efforts to minimize the racism and sexism experienced by women of color (similarly situated to Chanel Miller); [3] has served to obfuscate the fact that the "*judge*" overseeing the matter involving *The People of the State of California vs. Brock Allen Turner* was recalled in an election because of his very gross mishandling of that case; [4] has served to obfuscate the fact the "*judge*" overseeing the matter involving *The People of the State of California vs. Brock Allen Turner* was rebuked by the legislative branch of the Californian government, which went on to enact Assembly Bill Nos. 701 and 2888; [xvi] [5] has served to obfuscate the fact that Michael A. Ayele (a.k.a.) W has in the mid-2010s (after Brock Allen Turner 90-day prison incarceration) witnessed racist frauds playing fast and loose in many legal filings where they broached the issue of "*consent"* by linking it to his name, his image and his likeness; [6] has served to obfuscate the fact that Michael A. Ayele (a.k.a.) W has in the mid-2010s expressed written objections upon witnessing racist frauds playing fast and loose in many legal filings where they broached the issue of "*consent"* by linking it to his name, his image and his likeness; [7] has served to obfuscate the fact that Michael A. Ayele (a.k.a.) W was 18 years of age when he was informed what constitutes "*affirmative and effective consent"* on the campus of Westminster College (Fulton, Missouri) in the month of January 2010; [8] has served to obfuscate the fact that Michael A. Ayele (a.k.a.) W was 18 years of age (in the month of January 2010) when he was informed what constitutes "*affirmative and effective consent"* after being told of the April 5, 1986 rape and murder of Jeanne Ann Clery; [9] has served to obfuscate the fact that Michael Ayele (a.k.a.) W unequivocally condemns violence committed against girls and women irrespective of their racial backgrounds, their sexual orientations, their national origins, their religious affiliations, their disability status and/or their age groups; [10] has served to obfuscate Michael A. Ayele (a.k.a.) W's key questions on Title IX of the Education Amendments Act of 1972; [xvii] [11] 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.

On a personal level, I am not as a matter of principle opposed to minimum sentences for crimes of sexual violence committed against women, and part of the reason I am not opposed to this is because of "*judge"* Aaron Persky very poor handling of the matter involving *The People of the State of California vs. Brock Allen Turner*. For instance, during the trial involving *The People of the State of California vs. Brock Allen Turner,* it had come to light that before January 18, 2015, Brock Allen Turner was (during his freshman year of college) sexually inappropriate with many female

undergraduate students of Stanford University. However, instead of considering Brock Allen Turner's sexual harassment of women as an aggravating factor, "*judge"* Aaron Persky pondered upon the "*severe harmful impact"* a stint in California's state prison would have on Brock Allen Turner. Afterwards, on June 2, 2016, "*judge"* Aaron Persky sentenced Brock Allen Turner to serve (at the Santa Clara County Jail) a prison term not exceeding 180 (one-hundred and eighty) days, of which 90 days ended up actually being served by Brock Allen Turner. As Chanel Miller correctly pointed out on June 2, 2016, no one would seriously take into account "*the harm"* a Black / African American undergraduate student would incur if he served time in a California state prison after sexually harassing and raping women. In other words, when "*judge"* Aaron Persky entered into the equation "*the severe harmful impact"* a stint in California's state prison system would do to Brock Allen Turner, [1] he effectively allowed race to enter the Santa Clara County Superior Courthouse; [2] he showed that his value system allows for the pain and suffering associated with sexual violence to be weighed up against "*the harm"* a Tier III sex offender like Brock Allen Turner would incur if he were to serve time behind bars in a California state prison. For me, the value system of "*judge"* Aaron Persky merited a recall, so I was very happy when Californians stripped him of his judgeship after organizing a referendum in which they decided that he was unfit to continue serving them with integrity.

The core issues presented in this records request are as follows. 1) Have you had conversations about the legal obligations of your school district with regards to the Sex Offender Registration and Notification Act (SORNA)? If yes, will you promptly disclose those records? 2) Have you had conversations about Inside Edition as an American news media outlet which had on (or around) September 2, 2016 broadcast a video depicting how Brock Allen Turner was released from the Santa Clara County jail (in California) after serving 90 days for the January 18, 2015 rape of Chanel Miller? If yes, will you promptly disclose those records? 3) Have you had conversations about Inside Edition as an American news media outlet which had on (or around) September 6, 2016 broadcast a video depicting how Brock Allen Turner had registered as a Tier III sex offender in Dayton, Ohio? If yes, will you promptly disclose those records? 4) Have you had conversations about Michael A. Ayele (a.k.a.) W as a Black ex-immigrant of America (and a former Missouri healthcare worker) who was 25 years of age when he first watched the September 2016 video broadcasts of Inside Edition pertaining to Brock Allen Turner? If yes, will you promptly disclose those records? 5) 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 healthcare worker) who is thoroughly convinced that Brock Allen Turner served a very lenient 90-day prison sentence at the Santa Clara County jail because of the circumstances that led up to the enactment of the Jeanne Clery Act? If yes, will you promptly disclose those records? 6) 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 healthcare worker) who is thoroughly convinced that Brock Allen Turner served a very lenient 90-day prison sentence at the Santa Clara County jail because of double standards on matters pertaining to consent which have benefitted white men while at the same time unfairly portraying Black / African American men as "*dangerous?"* If yes, will you promptly disclose those records? 7) 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 healthcare worker) who was subjected to frenzy on internet search engines (ISE) such as AOL, Bing/MSN, Google and Yahoo following his decision to publish his correspondence with the U.S. government on the matter involving *The People of the State of California v. Brock Allen Turner (Docket No. B1577162)?* If yes, will you promptly disclose those records? 8) Have you had conversations about the decision of ISE to filter and distort Michael A. Ayele (a.k.a.) W's correspondence with the U.S. government on the matter involving *The People of the State of California v. Brock Allen Turner (Docket No. B1577162)* by generating unwelcome and unapproved queries such as "*Michael Ayele Chanel Miller," "Michael Ayele biography," "Michael Ayele profile," etc.?* If yes, will you promptly disclose those records? 9) Have you had conversations about Chanel Miller as a University of California, Santa Barbara (UCSB) graduate who had on (or around) June 2, 2016 informed the judicial branch of the United States (U.S.) government that she has witnessed double standards in the manner in which incidents of sexual violence are processed by American college and university campuses? If yes, will you promptly disclose those records? 10) Have you had conversations about Chanel Miller as a UCSB graduate who had on (or around) June 2, 2016 informed the judicial branch of the U.S. government that Brock Allen Turner's sentence for raping and sexually harassing women needs to be as harsh as any other Black / African American undergraduate student convicted of raping and sexually harassing women on an American college and/or university campus? If yes, will you

promptly disclose those records? 11) Have you had conversations about Chanel Miller as a UCSB graduate who had on (or around) June 2, 2016 informed the judicial branch of the U.S. government that any sentence which fails to take into account the many aggravating circumstances in the lead-up to what Brock Allen Turner did on (or around) January 18, 2015 would be improper? If yes, will you promptly disclose those records? 12) Have you had conversations about Chanel Miller as a UCSB graduate who had on (or around) June 2, 2016 informed the judicial branch of the U.S. government that even though Brock Allen Turner is a "*lifetime sex registrant,"* what he did to her "*doesn't expire"* and "*doesn't go away after a set number of years?"* 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] *Brock Allen Turner walked out of prison on Friday, September 2, 2016 after serving three months for sexual assault. (…) Turner is the former Stanford University student convicted on three felony counts for sexually assaulting an unconscious woman outside a fraternity house on January 18, 2015. The maximum sentence for the crime Brock Turner was convicted of was 10 (ten) years in prison, but judge Aaron Pesky made a controversial decision to sentence Brock Turner to 6 months behind bars because of his "clean record" and the "emotional toll" prison could take on him. The sentence sent shockwaves throughout the country. (…) Turner will go to Ohio to leave with his parents. While he may be free, he will be on probation for the next three years and will have to register as a sex offender for life.* Inside Edition. September 2, 2026. Ex-Stanford Student Brock Turner Leaves Jail After 3 Months for Sexual Assault. YouTube. https://www.youtube.com/watch?v=0EpNBr7Zw24

Former Stanford University student Brock Turner registered as a sex offender on Tuesday, September 6, 2016 after showing up at the local sheriff's office outside Dayton, Ohio. Inside Edition. September 7, 2016. Brock Turner Officially Registers as a Sex Offender Just Days After Prison Release. YouTube. https://www.youtube.com/watch?v=PWhMbdM5u10

[ii]

Sex Offender Registration and Notification Act (SORNA)

In this subchapter the following definitions apply:

(1) Sex offender

The term "sex offender" means an individual who was convicted of a sex offense.

(2) Tier I sex offender

The term "tier I sex offender" means a sex offender other than a tier II or tier III sex offender.

(3) Tier II sex offender

The term "tier II sex offender" means a sex offender other than a tier III sex offender whose offense is punishable by imprisonment for more than 1 year and—

(A) is comparable to or more severe than the following offenses, when committed against a minor, or an attempt or conspiracy to commit such an offense against a minor:

(i) sex trafficking (as described in section 1591 of title 18);

(ii) coercion and enticement (as described in section 2422(b) of title 18);

(iii) transportation with intent to engage in criminal sexual activity (as described in section 2423(a)) [1] of title 18;

(iv) abusive sexual contact (as described in section 2244 of title 18);

(B) involves—

(i) use of a minor in a sexual performance;

(ii) solicitation of a minor to practice prostitution; or

(iii) production or distribution of child pornography; or

(C) occurs after the offender becomes a tier I sex offender.

(4) Tier III sex offender

The term "tier III sex offender" means a sex offender whose offense is punishable by imprisonment for more than 1 year and—

(A) is comparable to or more severe than the following offenses, or an attempt or conspiracy to commit such an offense:

(i) aggravated sexual abuse or sexual abuse (as described in sections 2241 and 2242 of title 18); or

(ii) abusive sexual contact (as described in section 2244 of title 18) against a minor who has not attained the age of 13 years;

(B) involves kidnapping of a minor (unless committed by a parent or guardian); or

(C) occurs after the offender becomes a tier II sex offender. (…)

(9) Sex offender registry

The term "sex offender registry" means a registry of sex offenders, and a notification program, maintained by a jurisdiction.

(10) Jurisdiction

The term "jurisdiction" means any of the following:

(A) A State.

(B) The District of Columbia.

(C) The Commonwealth of Puerto Rico.

(D) Guam.

(E) American Samoa.

(F) The Northern Mariana Islands.

(G) The United States Virgin Islands.

(H) To the extent provided and subject to the requirements of section 20929 of this title, a federally recognized Indian tribe. (…)

(13) Resides

The term "resides" means, with respect to an individual, the location of the individual's home or other place where the individual habitually lives. (…)

Registry Requirements for jurisdictions and sex offenders

Each jurisdiction shall maintain a jurisdiction-wide sex offender registry conforming to the requirements of this subchapter. (…)

In general, a sex offender shall register, and keep the registration current, in each jurisdiction where the offender resides, where the offender is an employee, and where the offender is a student. For initial registration purposes only, a sex offender shall also register in the jurisdiction in which convicted if such jurisdiction is different from the jurisdiction of residence.

The sex offender shall initially register—

(1) before completing a sentence of imprisonment with respect to the offense giving rise to the registration requirement; or

(2) not later than 3 business days after being sentenced for that offense, if the sex offender is not sentenced to a term of imprisonment.

A sex offender shall, not later than 3 business days after each change of name, residence, employment, or student status, appear in person in at least 1 jurisdiction involved pursuant to subsection (a) and inform that jurisdiction of all changes in the information required for that offender in the sex offender registry. That jurisdiction shall immediately provide that information to all other jurisdictions in which the offender is required to register.

The sex offender shall provide the following information to the appropriate official for inclusion in the sex offender registry:

(1) The name of the sex offender (including any alias used by the individual).

(2) The Social Security number of the sex offender.

(3) The address of each residence at which the sex offender resides or will reside.

(4) The name and address of any place where the sex offender is an employee or will be an employee.

(5) The name and address of any place where the sex offender is a student or will be a student.

(6) The license plate number and a description of any vehicle owned or operated by the sex offender.

(7) Information relating to intended travel of the sex offender outside the United States, including any anticipated dates and places of departure, arrival, or return, carrier and flight numbers for air travel, destination country and address or other contact information therein, means and purpose of travel, and any other itinerary or other travel-related information required by the Attorney General.

(8) Any other information required by the Attorney General.

The jurisdiction in which the sex offender registers shall ensure that the following information is included in the registry for that sex offender:

(1) A physical description of the sex offender.

(2) The text of the provision of law defining the criminal offense for which the sex offender is registered.

(3) The criminal history of the sex offender, including the date of all arrests and convictions; the status of parole, probation, or supervised release; registration status; and the existence of any outstanding arrest warrants for the sex offender.

(4) A current photograph of the sex offender.

(5) A set of fingerprints and palm prints of the sex offender.

(6) A DNA sample of the sex offender.

(7) A photocopy of a valid driver's license or identification card issued to the sex offender by a jurisdiction.

(8) Any other information required by the Attorney General.

A sex offender shall provide and update information required under subsection (a), including information relating to intended travel outside the United States required under paragraph (7) of that subsection, in conformity with any time and manner requirements prescribed by the Attorney General.

A sex offender shall keep the registration current for the full registration period (excluding any time the sex offender is in custody or civilly committed) unless the offender is allowed a reduction under subsection (b). The full registration period is—

(1) 15 years, if the offender is a tier I sex offender;

(2) 25 years, if the offender is a tier II sex offender; and

(3) the life of the offender, if the offender is a tier III sex offender. (…)

The Attorney General, using the authority provided in section 114(a)(7) of the Sex Offender Registration and Notification Act [34 U.S.C. 20914(a)(7)], shall require that each sex offender provide to the sex offender registry those Internet identifiers the sex offender uses or will use of any type that the Attorney General determines to be appropriate under that Act [34 U.S.C. 20901 et seq.]. These records of Internet identifiers shall be subject to the Privacy Act (5 U.S.C. 552a) to the same extent as the other records in the National Sex Offender Registry.

As used in this Act, the term "social networking website"—

(A) means an Internet website—

(i) that allows users, through the creation of web pages or profiles or by other means, to provide information about themselves that is available to the public or to other users; and

(ii) that offers a mechanism for communication with other users where such users are likely to include a substantial number of minors; and

(iii) whose primary purpose is to facilitate online social interactions; and

(B) includes any contractors or agents used by the website to act on behalf of the website in carrying out the purposes of this Act.

As used in this Act, the term "Internet identifiers" means electronic mail addresses and other designations used for self-identification or routing in Internet communication or posting. (…) United States House of Representatives. https://uscode.house.gov/view.xhtml?path=/prelim@title34/subtitle2/chapter209/subchapter1&edition=prelim

[iii]

Timeline of significant dates in the life of Brock Turner

Aug. 1, 1995: *Brock Allen Turner is born in Dayton, Ohio.* (…)

September 2014: *Turner starts attending Stanford University on a swimming scholarship.*

November 15, 2014: *Turner and several teammates are chased by police after officers see the group walking on campus drinking beer. The group had been on its way to a football game when they scattered after an officer shouted for them to stop. Two officers chase the teens through campus, finally catching one. The detained swimmer calls Turner and told him to return and talk with police. Turner, who was wearing an orange tuxedo, returns and apologizes for running away. He receives a ticket for being a minor in possession of alcohol. (…)*

January 10, 2015: *Turner attends a party at Kappa Alpha fraternity house. A female Stanford student who lived in Turner's dorm building introduces a friend to him. The friend later tells police Turner "creeped her out" and was "grabby" with her because he was placing his hands on her waist, stomach and thigh while they were dance. The friend says she didn't invite Turner to dance with her nor did she seek his physical attention. She tells police she left the dance floor to get away from Turner.*

January 17, 2015: *Brock Turner attends a Kappa Alpha fraternity house where he meets Chanel Miller, her sister and their friends. Brock Turner and Chanel Miller leave the party and she passes out behind a nearby dumpster where Turner assaults her early the next morning. He is tackled by two grad students and arrested.*

January 18, 2015: *Brock Turner posts $150,000 bail and is released from jail.*

January 28, 2015: *Brock Turner is formally charged with two counts of rape, two counts of penetration and one count of assault with intent to rape.* (…)

March 30, 2016: *A Santa Clara County jury finds Brock Turner guilty on three counts: (1) assault with the intent to commit rape of an intoxicated or unconscious person, (2) sexual penetration when the victim was intoxicated, and (3) sexual penetration where the victim was unconscious of the nature of the act. (…)*

June 2, 2016: *Aaron Persky sentences Brock Turner to six months in jail and orders him to register a sex offender for life. Turner is taken into custody and placed in protective custody because of his notoriety. He is scheduled to be released on September 2, 2016. The sentences touches off a national debate about leniency and campus sexual assault. Signatures are collected in an attempt to remove Persky from the bench.* Associated Press. June 12, 2016. Timeline of significant dates in the life of Brock Turner. https://apnews.com/general-news-962a8de554994637afce94a22afb78e9

*In Touch has exclusively learned that some members of the **Stanford swim team** had long been suspicious of the quiet Ohio native.*

*"Brock's arrest wasn't surprising to anyone on the team. From the beginning, the women swimmers had found him to be very, very odd. Brock would make comments to the women such as 'I can see your t**s in that swimsuit,'" a Stanford swim team insider exclusively reveals, adding that one elite swimmer vowed to never be alone with Brock after witnessing him get drunk at a party.*

"He was warned by upperclassmen on the team to scale back on the partying, but he just didn't listen."

The insider explains that the women tried to come forward after learning of his ***sex crime****. There were discussions among some of the women on the team about submitting letters to the judge about their negative experiences with Brock, says the insider, adding that the discussions were suddenly halted and the letters were never filed.*

"There were rumblings that the women were pressured by Stanford officials to not do it since they hadn't witnessed any crime that Brock had committed," says the insider.

Lisa Lapin, *the school's Associate Vice President for University Communications, insists that, "As private individuals, our students can say what they wish to whom they wish."*

But the insider insists, "The team has been instructed to not discuss Brock Turner publicly or to the media; however, the entire team completely supports the victim and wishes that Brock had gotten a much harsher sentence." In Touch. June 15, 2016. Stanford Women Swim Team Suspicious of Brock Tuner For a Long Time. https://intouchweekly.com/brock-turner-stanford-women-s-swim-team-105204/

[iv] *On Wednesday, a jury found former Stanford swimmer Brock Turner guilty of sexually assaulting an unconscious and intoxicated young woman outside a fraternity house. 20-year-old Turner was arrested Jan. 18, 2015, after two graduate students found him on top of an unmoving woman outside Kappa Alpha fraternity at approximately 1 a.m. Turner subsequently withdrew from Stanford and was charged with five felony counts, later reduced to three: assault with intent to commit rape of an intoxicated or unconscious person, sexual penetration of an intoxicated person and sexual penetration of an unconscious person. Turner has been convicted on all counts.* Brock Turner found guilty on three felony counts. The Stanford Daily.: https://stanforddaily.com/2016/03/30/brock-turner-found-guilty-on-three-felony-counts/

[v] *Judges inhabit what is often considered the most independent branch of government. Unlike officials of other branches, who are democratically accountable, judges are thought to be insulated from popular influence. In many states, however, judges are elected officials, and in California, the state constitution allows for their recall. On June 5, 2018, Aaron Persky of the Santa Clara County Superior Court became the first California judge to be recalled in over eighty years. The recall campaign, which arose from his sentencing decision in the 2016 case People v. Turner, demanded an end to the improper use of judicial discretion benefit privileged defendants convicted of sexual assault. As the public rallied to recall, the California State Legislature instituted sweeping mandatory minimums for sexual assault cases. Although derived from the same event, these responses were distinct: the recall is best understood as a call to take sexual assault allegations seriously through responsive sentencing and not a call to uniformly increase carceral punishment for sexual assault offenders, as is the case with mandatory*

minimums.

People v. Turner involved the sexual assault of Chanel Miller. The defendant/assailant was Brock Turner, a "well groomed" young white man who was a freshman athlete at Stanford. After midnight on January 18, 2015, two graduate students observed Brock Turner on top of Chanel Miller, thrusting his hips into her while she lay motionless behind a dumpster. Both Chanel Miller and Brock Turner were intoxicated – Chanel Miller to the point of being unconscious and lacking memory of what took place. When the graduate students yelled, Turner attempted to flee. They chased him, pinning him to the ground. When the police arrived, they found Chanel Miller "in the fetal position," "unresponsive" and exposed. Her dress had been "pulled up to her waist," her underwear removed, and her sweatshirt taken half off, exposing her breast. Detectives found evidence indicating Turner may have sent a photo of Chanel Miller's breasts to friends. Turner said that he had a good time with Chanel Miller and admitted to digitally penetrating her vagina, but said his "intentions were not to try and rape a girl without her consent." Chanel Miller did not consent. The police report indicated that Turner's pants were "disheveled" and dirt on his face and shirt was consistent with a physical struggle. At trial, the jury found Turner guilty on three counts: (1) assault with the intent to commit rape of an intoxicated or unconscious person, (2) sexual penetration when the victim was intoxicated, and (3) sexual penetration where the victim was unconscious of the nature of the act.

The maximum sentence was fourteen years in prison. Conviction on count one required Turner to register as a sex offender and precluded probation except where "justice would best be served." The Probation Department recommended a "moderate" sentence in county jail, "sexual offender treatment," and "formal probation" on the bases that Turner was less culpable due to his own intoxication, he had not recently committed similar crimes, and other imposed sanctions would sufficiently burden his once-promising future. The prosecution opposed, highlighting a "pattern of behavior" undeserving of leniency. It listed a pending case for underage intoxication; testimony from women who had experienced Turner's unwanted advances; and photo evidence of drug and alcohol use, contradicting his claim that he had not engaged with either prior to coming to Stanford. The prosecution argued that a light sentence would not "effectively punish" him, ensuring community safety, or serve as a deterrent in a community where "campus sexual assault is an epidemic," and recommended a six-year prison sentence.

On June 2, 2016, following a statement from Chanel Miller relating the impact the assault had on her life, Aaron Persky sentenced Turner to six months in county jail and three years of probation along with the requisite sex offender registration. Aaron Persky noted his responsibility to "consider rehabilitation and probation for first-time offenders" and his concern that prison would have a "severe impact" on Turner.

People across the country were outraged. Over the next two days, 55,000 people signed a petition calling for Aaron Persky removal from office. In the following week, running unopposed, Aaron Persky won reelection, and Professor Michele Dauber of Stanford Law School launched a campaign to recall him. Within four months, California lawmakers passed mandatory minimum sentences for sexual assault and closed a prior loophole that had allowed for lighter sentences in cases where the victim was too intoxicated to physically resist. (…)

Lack of prosecution of and nonresponsive sentences for privileged white men and athletes who have committed gender-based violence have a long history in the United States, and knowledge of the criminal system's failure to respond adequately reinforces victims' beliefs that their claims will not be taken seriously. In the United States, nearly 22 million women have experienced rape. Only 31% of victims report to the police, and of those reports, 18% lead to arrest, only 3% are referred to prosecutors, and 2% lead to felony conviction or incarceration. Studies show that decisions not to prosecute is usually contrary to the victim's preference. When college athletes are accused, schools often prioritize their playing seasons over community safety in a coordinated effort to minimize the consequences of sexual assault. These measures illustrate how privileged perpetrators evade

responsibility.

This pattern bears out in Aaron Persky judicial record: he used his discretion for the benefit of athletes accused of gender-based violence prior to Turner. On two occasions, he gave college football players charged with felony domestic violence or battery sentences that ensured their plans to play football would not be interrupted. Prior to his arrival on the criminal bench, Aaron Persky presided over a civil case in which nine members of the De Anza College baseball team were accused of sexually assaulting an unconscious seventeen-year-old named Jessica Gonzales. In that case, Aaron Persky made the questionable decision to allow prejudicial photo evidence of Gonzalez to be admitted in order to rebut her PTSD claim. While the exercise of discretion is fundamental to a judge's role and necessary to achieve responsive sentencing, Aaron Persky repeatedly treated privileged perpetrators with leniency, handing down sentences to accommodate their careers as athletes.

The recall's goal was to hold Aaron Persky accountable and was directed at what voters determined to be an impermissible use of discretion in cases involving violence against women. His sentences were improper not because of leniency measured by length or lack of carceral punishment, but because they did not adequately respond to California's sentencing objectives, were not victim centered, and failed to hold defendants accountable through any potentially restorative approach. The positions of criminal justice reformers and advocates against sexual assault are not mutually exclusive; "taking sexual violence seriously does not necessarily translate to either support for increased incarceration or counterproductive sex offender penalties." Chanel Miller wanted Brock Turner to know that he had caused her pain, to take responsibility, and to get help, but a protracted court battle and the consequent denigration of Chanel Miller by Brock Turner's legal team demonstrated his inability to recognize wrongdoing, making the ultimate sentence feel woefully incongruous. (…) Harvard Law Review. February 2019. California Judge Recalled for Sentence in Sexual Assault Case. https://harvardlawreview.org/print/vol-132/california-judge-recalled-for-sentence-in-sexual-assault-case/#:~:text=On%20June%205%2C%202018%2C%20Judge,the%202016%20case%20People%20v.

[vi] *California Governor Jerry Brown signed legislation on Friday, September 30, 2016 that expands the legal definition of rape and imposes new mandatory minimum sentences. These measures were inspired following a national outcry over the sexual assault case of former Stanford swimmer Brock Turner.*

The decision comes as heated debate has raged this year over the mishandling of sexual assault investigations on U.S. college campuses by police agencies and courts. But increasing punishment for sex offenders posed a challenge for Brown, as the state has been undertaking a broader effort to move away from a focus on prison sentences.

In a message released with his signature, Brown said he was generally opposed to adding more mandatory minimum sentences.

"Nevertheless, I am signing AB 2888, because I believe it brings a measure of parity to sentencing for criminal acts that are substantially similar," he said.

Assembly Bill 2888, authored by Assemblyman Evan Low (D-Campbell) and Assemblyman Bill Dodd (D-Napa), will prohibit judges from giving convicted offenders probation when they sexually assault someone who is unconscious or intoxicated.

Assembly Bill 701 by Assemblywomen Cristina Garcia (D-Bell Gardens) and Susan Talamantes Eggman

(D-Stockton), will expand the legal definition of rape so it includes all forms of nonconsensual sexual assault. (…)

Rape has previously been defined as "an act of sexual intercourse" under certain conditions of force, duress or lack of consent. Other types of sexual assault, like penetration by a foreign object, were categorized as separate offenses.

The laws go into effect on Jan. 1, 2017. Los Angeles Times. September 30, 2016. California expands punishment for rape after Brown signs bills inspired by Brock Turner case. https://www.latimes.com/politics/essential/la-pol-sac-essential-politics-updates-california-expands-punishment-for-rape-1475260488-htmlstory.html

[vii] Illinois Freedom of Information Act (FOIA). 5 ILCS 140/1. https://www.ilga.gov/legislation/ILCS/Articles?ActID=85&ChapterID=2

[viii] Your honor, (…)

One day, I was at work, scrolling through the news on my phone, and came across an article. In it, I read and learned for the first time about how I was found unconscious, with my hair disheveled, long necklace wrapped around my neck, bra pulled out of my dress, dress pulled off over my shoulders and pulled up above my waist, that I was butt naked all the way down to my boots, legs spread apart, and had been penetrated by a foreign object by someone I did not recognize. This was how I learned what happened to me, sitting at my desk reading the news at work. I learned what happened to me the same time everyone else in the world learned what happened to me. That's when the pine needles in my hair made sense, they didn't fall from a tree. He had taken off my underwear, his fingers had been inside of me. I don't even know this person. I still don't know this person. When I read about me like this, I said, this can't be me.

This can't be me. I could not digest or accept any of this information. (…) I kept reading. In the next paragraph, I read something that I will never forgive; I read that according to him, I liked it. I liked it. Again, I do not have words for these feelings. At the bottom of the article, after I learned about the graphic details of my own sexual assault, the article listed his swimming times. *She was found breathing, unresponsive with her underwear six inches away from her bare stomach curled in fetal position. By the way, he's really good at swimming.* (…)

The night after it happened, he said he thought I liked it because I rubbed his back. A back rub. Never mentioned me voicing consent, never mentioned us speaking, a back rub. One more time, in public news, I learned that my ass and vagina were completely exposed outside, my breasts had been groped, fingers had been jabbed inside me along with pine needles and debris, my bare skin and head had been rubbing against the ground behind a dumpster, while an erect freshman was humping my half naked, unconscious body. But I don't remember, so how do I prove I didn't like it.

I thought there's no way this is going to trial; there were witnesses, there was dirt in my body, he ran but was caught. He's going to settle, formally apologize, and we will both move on. Instead, I was told he hired a powerful attorney, expert witnesses, private investigators who were going to try and find details about my personal life to use against me, find loopholes in my story to invalidate me and my sister, in order to show that this sexual assault was in fact a misunderstanding. That he was going to go to any length to convince the world he had simply been confused.

I was not only told that I was assaulted, I was told that because I couldn't remember, I technically could not prove it was unwanted. And that distorted me, damaged me, almost broke me. It is the saddest type of confusion to be told I was assaulted and nearly raped, blatantly out in the open, but we don't know if it counts as assault yet. I had to fight for an entire year to make it clear that there was something wrong with this situation.

When I was told to be prepared in case we didn't win, I said, I can't prepare for that. He was guilty the minute I woke up. No one can talk me out of the hurt he caused me. Worst of all, I was warned, because he now knows you don't remember, he is going to get to write the script. He can say whatever he wants and no one can contest it. I had no power, I had no voice, I was defenseless. My memory loss would be used against me. My testimony was weak, was incomplete, and I was made to believe that perhaps, I am not enough to win this. That's so damaging. His attorney constantly reminded the jury, the only one we can believe is Brock, because she doesn't remember. That helplessness was traumatizing.

Instead of taking time to heal, I was taking time to recall the night in excruciating detail, in order to prepare for the attorney's questions that would be invasive, aggressive, and designed to steer me off course, to contradict myself, my sister, phrased in ways to manipulate my answers. Instead of his attorney saying, Did you notice any abrasions? He said, You didn't notice any abrasions, right? This was a game of strategy, as if I could be tricked out of my own worth. The sexual assault had been so clear, but instead, here I was at the trial, answering question like: How old are you? How much do you weigh? What did you eat that day? Well what did you have for dinner? Who made dinner? Did you drink with dinner? No, not even water? When did you drink? How much did you drink? What container did you drink out of? Who gave you the drink? How much do you usually drink? Who dropped you off at this party? At what time? But where exactly? What were you wearing? Why were you going to this party? What' d you do when you got there? Are you sure you did that? But what time did you do that? What does this text mean? Who were you texting? When did you urinate? Where did you urinate? With whom did you urinate outside? Was your phone on silent when your sister called? Do you remember silencing it? Really because on page 53 I'd like to point out that you said it was set to ring. Did you drink in college? You said you were a party animal? How many times did you black out? Did you party at frats? Are you serious with your boyfriend? Are you sexually active with him? When did you start dating? Would you ever cheat? Do you have a history of cheating? What do you mean when you said you wanted to reward him? Do you remember what time you woke up? Were you wearing your cardigan? What color was your cardigan? Do you remember any more from that night? No? (…)

I was pummeled with narrowed, pointed questions that dissected my personal life, love life, past life, family life, inane questions, accumulating trivial details to try and find an excuse for this guy who didn't even take the time to ask me for my name, who had me naked a handful of minutes after seeing me. After a physical assault, I was assaulted with questions designed to attack me, to say see, her facts don't line up, she's out of her mind, she's practically an alcoholic, she probably wanted to hook up, he's like an athlete right, they were both drunk, whatever, the hospital stuff she remembers is after the fact, why take it into account, Brock has a lot at stake so he's having a really hard time right now. (…)

Now to address the sentencing. When I read the probation officer's report, I was in disbelief, consumed by anger which eventually quieted down to profound sadness. My statements have been slimmed down to distortion and taken out of context. I fought hard during this trial and will not have the outcome minimized by a probation officer who attempted to evaluate my current state and my wishes in a fifteen minute conversation, the majority of which was spent answering questions I had about the legal system. The context is also important. Brock had yet to issue a statement, and I had not read his remarks.

My life has been on hold for over a year, a year of anger, anguish and uncertainty, until a jury of my peers rendered a judgment that validated the injustices I had endured. Had Brock admitted guilt and 37 remorse and offered to settle early on, I would have considered a lighter sentence, respecting his

honesty, grateful to be able to move our lives forward. Instead he took the risk of going to trial, added insult to injury and forced me to relive the hurt as details about my personal life and sexual assault were brutally dissected before the public. He pushed me and my family through a year of inexplicable, unnecessary suffering, and should face the consequences of challenging his crime, of putting my pain into question, of making us wait so long for justice.

I told the probation officer I do not want Brock to rot away in prison. I did not say he does not deserve to be behind bars. The probation officer's recommendation of a year or less in county jail is a soft time-out, a mockery of the seriousness of his assaults, and of the consequences of the pain I have been forced to endure. I also told the probation officer that what I truly wanted was for Brock to get it, to understand and admit to his wrongdoing.

Unfortunately, after reading the defendant's statement, I am severely disappointed and feel that he has failed to exhibit sincere remorse or responsibility for his conduct. I fully respected his right to a trial, but even after twelve jurors unanimously convicted him guilty of three felonies, all he has admitted to doing is ingesting alcohol. Someone who cannot take full accountability for his actions does not deserve a mitigating sentence. It is deeply offensive that he would try and dilute rape with a suggestion of promiscuity. By definition rape is the absence of promiscuity, rape is the absence of consent, and it perturbs me deeply that he can't even see that distinction.

The probation officer factored in that the defendant is youthful and has no prior convictions. In my opinion, he is old enough to know what he did was wrong. When you are eighteen in this country you can go to war. When you are nineteen, you are old enough to pay the consequences for attempting to rape someone. He is young, but he is old enough to know better.

As this is a first offense I can see where leniency would beckon. On the other hand, as a society, we cannot forgive everyone's first sexual assault or digital rape. It doesn't make sense. The seriousness of rape has to be communicated clearly, we should not create a culture that suggests we learn that rape is wrong through trial and error. The consequences of sexual assault needs to be severe enough that people feel enough fear to exercise good judgment even if they are drunk, severe enough to be preventative. The fact that Brock was a star athlete at a prestigious university should not be seen as an entitlement to leniency, but as an opportunity to send a strong cultural message that sexual assault is against the law regardless of social class.

The probation officer weighed the fact that he has surrendered a hard earned swimming scholarship. If I had been sexually assaulted by an un-athletic guy from a community college, what would his sentence be? If a first time offender from an underprivileged background was accused of three felonies and displayed no accountability for his actions other than drinking, what would his sentence be? How fast he swims does not lessen the impact of what happened to me.

The Probation Officer has stated that this case, when compared to other crimes of similar nature, may be considered less serious due to the defendant's level of intoxication. It felt serious. That's all I'm going to say.

He is a lifetime sex registrant. That doesn't expire. Just like what he did to me doesn't expire, doesn't just go away after a set number of years. It stays with me, it's part of my identity, it has forever changed the way I carry myself, the way I live the rest of my life. Chanel Miller reads her entire victim impact statement. YouTube. https://www.youtube.com/watch?v=qK28Powy4ZQ

[ix] September 9, 2016 Conversation Between Cenk Uygur and Ana Kasparian on the Subject of Rapist Brock Turner "*College Speaking Tour*"

Ana Kasparian.: *As if the injustice involved in the Brock Turner case couldn't get any worse, there are now reports that he could possibly tour high school campuses in order to give speeches to students about the negative impact of alcohol and promiscuity. (…) So, during this case, and for those of you who might have missed this story, Brock Turner was the former Stanford University swimmer who was caught raping a woman who was unconscious behind a dumpster. He was found guilty and he got a six months jail sentence that was cut short to only three months because of "good behavior."*

According to Mediaite, "there was talk during the trial of him launching a speaking tour during which he would visit high schools and give lectures on 'drinking and promiscuity,' and now that idea is back in the spotlight." This story is now in the spotlight because a Stanford University professor (Ruth Starkman) just wrote an opinion piece in the Huffington Post in which she very correctly stated: "Until Brock Turner apologizes, he should not be allowed to speak on campuses. Any campus appearance must be conditioned on his taking full responsibility for his actions, apologizing to the victim, and condemning sexual assault." He has refused to do all three things even after his convictions. (…)

Cenk Uygur.: *To me, the most unbelievable part of the story (…) is the drinking part. It seems like he's saying: "Don't drink too much. Otherwise, you will go on to rape women behind a dumpster."*

Ana Kasparian.: *Yeah, there are plenty of people who drink, get drunk and aren't immediately convinced that it's a good idea to go rape people.*

Cenk Uygur.: *It seems like he doesn't get it at all. (…) It definitely sounds as though he's looking to go around campuses saying that she (Chanel Miller) wasn't raped. (…) She was being promiscuous.*

Ana Kasparian.: *That's exactly right!*

Cenk Uygur.: *Oh my God! (…)*

Ana Kasparian.: *He could possibly do this speaking tour and get paid for it! (…) His message is a really bad message that rewards bad behavior. (…)*

Cenk Uygur.: *The bigger injustice is that he gets a lenient sentence while others do not. We have an unequal justice system. I don't want people coming away from this thinking: "We've got to be harsher on all defendants." We just want an equal justice system. Either treat everybody like Brock Turner or treat everyone harshly, but have one system, not unequal justice. That's the main point.*

Rapist Brock Turner College Speaking Tour? The Young Turks. YouTube.: https://www.youtube.com/watch?v=oRTwp0vnbbo&t=96s

[x] Erin's Law. https://www.ilga.gov/Legislation/publicacts/view/096-1524

[xi] Sec. 27-1010. Consent education. (…)

A school district may provide age and developmentally appropriate consent education in kindergarten

through the 12th grade.

1) In kindergarten through the 5th grade, instruction and materials shall include age and developmentally appropriate instruction on consent and how to give and receive consent, including a discussion that includes, but is not limited to, all of the following:

A) Setting appropriate physical boundaries with others.
B) Respecting the physical boundaries of others.
C) The right to refuse to engage in behaviors or activities that are uncomfortable or unsafe.
D) Dealing with unwanted physical contact.
E) Helping a peer deal with unwanted physical contact.

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

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

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

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

[xiii] Michael A. Ayele (a.k.a) W Listing on Missouri's Accountability Portal (MAP).: https://mapyourtaxes.mo.gov/MAP/Employees/Employee/SearchResults.aspx?last=Ayele&first=Michael&year=0&agency=0

Michael A. Ayele (a.k.a) W Listing on MAP for Calendar Year 2013.: https://mapyourtaxes.mo.gov/MAP/Employees/Employee/EmployeeDetails.aspx?last=Ayele&first=Michael&agency=0&row=118538&year=2013

Michael A. Ayele (a.k.a) W Listing on Map for Calendar Year 2014.: https://mapyourtaxes.mo.gov/MAP/Employees/Employee/SearchResults.aspx?last=Ayele&first=Michael&year=0&agency=0

[xiv] *Missouri's state-operated Sex Offender Rehabilitation and Treatment Services (SORTS) provides appropriate treatment and housing for individuals adjudicated by the courts as sexually violent predators. With passage of the Sexually Violent Predator law, which was effective January 1, 1999, the Missouri General Assembly mandated that individuals adjudicated by the court as sexually violent predators be committed indefinitely to the custody of the Director of the Department of Mental Health for "control, care and treatment until such time…that the person is safe to be at large". In order for such commitments to pass constitutional scrutiny, the Department must provide care and treatment that is consistent with existing professional standards and practice, and federal case law. The law also requires that individuals committed for treatment as sexually violent predators be kept in a secure facility and housed separately from Department of Corrections inmates and from other mental health clients who have not been found to be sexually violent predators.*

The current SORTS programs are operated at two Division of Behavioral Health (DBH) facilities, Southeast Missouri Mental Health Center (SEMO) and Fulton State Hospital (FSH). The SORTS program is responsible for preparing clients for community reintegration. If clients are provided a conditional release by the probate court, the program is also responsible for facilitating the transition into the community and for communication with community providers, Probation and Parole, and DBH Forensic Case Monitors who provide community supervision. In addition to the housing and treatment of individuals committed under this statute, the Department provides a psychiatrist and/or a psychologist to participate in the Multidisciplinary Team to assist the Prosecutor's Review Committee in determining whether an individual may meet the definition of a sexually violent predator. Furthermore, the Department is required to provide a psychiatrist or psychologist to evaluate each individual for whom the court finds probable cause to believe the person is a sexually violent predator. Finally, the Department must provide the committing court an annual report regarding the committed person's mental condition. Total program capacity is 300. Missouri's Office of Administration. October 1, 2025. Page 66. https://budplan.oa.mo.gov/themes/common-assets/pdf-viewer/viewer.html?file=https%3A%2F%2Fbudplan.oa.mo.gov%2Fsites%2Fg%2Ffiles%2Fzuston231%2Ffiles%2Fmedia%2Fpdf%2F2025%2F10%2FFY27%2520DMH%2520Program%2520Descriptions%2520Book.pdf

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

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

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

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[xvi]

Assembly Bill No. 701

Existing law defines rape and spousal rape as an act of sexual intercourse accomplished under specified circumstances indicated a lack of consent, force, or duress, specified. Existing law additionally makes various acts, including sodomy and oral copulation without consent or sexual intercourse with a minor, unlawful as sexual assault.

This bill would state the findings of the Legislature that all form of nonconsensual sexual assault may be considered rape for purposes of the gravity of the offense and the support of survivors and would state this this is declarative of existing law. https://www.leginfo.ca.gov/pub/15-16/bill/asm/ab_0701-0750/ab_701_bill_20160930_chaptered.htm

Assembly Bill No. 2888

Existing law prohibits a court from granting probation or suspending the execution or imposition of a sentence if a person is convicted of violating specified provisions of law, including rape by force, pandering, aggravated sexual assault of a child, and others.

This bill would prohibit a court from granting probation or suspending the execution or imposition of a sentence if a person is convicted of rape, sodomy, penetration with a foreign object, or oral copulation if the victim was either unconscious or incapable of giving consent due to intoxication. https://www.leginfo.ca.gov/pub/15-16/bill/asm/ab_2851-2900/ab_2888_bill_20160930_chaptered.htm

[xvii] Even though Michael A. Ayele (a.k.a.) W has never sought nor ever solicited nor ever contacted anyone to have his written publications listed and featured prominently on the AOL, Bing/MSN, Google and Yahoo internet search engines (ISE); Michael A. Ayele (a.k.a.) W has uncovered many instances where his written content were filtered, distorted, misused and misattributed. At the time Michael A. Ayele (a.k.a.) W started to publish some of his written content on how he was (in the month of January 2010 as an undergraduate student of Westminster College) informed about the April 5, 1986 rape and murder of Jeanne Ann Clery before being told what constitutes "*affirmative and effective consent*" in healthy sexual relationships, Michael A. Ayele (a.k.a.) W had not signed any binding agreement that subjected his published works to evaluation, examination and unsolicited comments on the AOL, Bing/MSN, Google and Yahoo ISE. In other words, Michael A. Ayele (a.k.a.) W has never agreed to take on the role of the "*Student*" for his published works while the AOL, Bing/MSN, Google and Yahoo ISE

took on the role of "*Professor."* Likewise, Michael A. Ayele (a.k.a.) W has never agreed to take on the role of "*Plaintiff"* and/or "*Defendant"* for his published works while the AOL, Bing/MSN, Google and Yahoo ISE took on the role of "*Judge, Jury and Executioner."* More importantly, Michael A. Ayele (a.k.a.) W had started to publish some of his correspondence with agents of the U.S government on the circumstances that led up to the enactment of the Jeanne Clery Act on (or around) November 8, 1990 because of a commitment he had made that he would disseminate any and all responsive U.S government records within their possession to members of the general public and representatives of the media at no financial expense to them. To the best of his ability, Michael A. Ayele (a.k.a.) W has fulfilled this commitment by disseminating (at no financial expense to representatives of the media and members of the general public) the most pertinent records on the circumstances that led up to the enactment of the Jeanne Clery Act including but not limited to his correspondence with the Department of Education (DoED) as well as the decision of the DoED to withhold many hundreds of pages of documents about Jeanne Clery's time as an undergraduate student of Lehigh University during the processing of the Freedom of Information Act (FOIA) request, which was assigned Case Number 21 – 00103 - F. Michael A. Ayele (a.k.a.) W would again like to take this opportunity to reiterate [1] that no binding written agreement exists between himself and ISE such as AOL, Bing/MSN, Google and Yahoo, which enables them to make comments upon it; [2] that he does not welcome the insertion and the intrusion of the AOL, Bing/MSN, Google and Yahoo ISE on his written content pertaining to American post-secondary academic education with regards to affirmative and effective consent.

Michael A. Ayele (a.k.a.) W is a Bachelor of Arts (B.A) Degree graduate of Westminster College (located in Fulton, Missouri) who was in January 2010 informed about the April 5, 1986 rape and murder of Jeanne Ann Clery before being told what constitutes "*affirmative and effective consent*" in healthy sexual relationships. Via email dated March 7, 2022, the Department of Justice (DOJ) Federal Bureau of Investigation (FBI) have informed Michael A. Ayele (a.k.a.) W that (his alma mater) Westminster College had extended an invitation to their then Director William Webster to "*deliver the 1987 Commencement Address on Sunday, May 17th 1987 at 2:30 P.M.*" The invitation extended by Westminster College on August 29, 1986 came approximately 5 months after the April 5, 1986 rape and murder of Jeanne Ann Clery on the campus of Lehigh University (located in the State of Pennsylvania). In other emails beginning November 12, 2020, the FBI had informed Michael A. Ayele (a.k.a.) W that they had transferred the case of Jeanne Ann Clery rape and murder to the Central Intelligence Agency (CIA) on (or around) June 11th 1992. However, via postal mail correspondence that was addressed to Michael A. Ayele (a.k.a.) W, the CIA have denied ever being "*assigned*" the case of Jeanne Ann Clery on (or around) June 11, 1992. It is the opinion of Michael A. Ayele (a.k.a.) W that the letters sent to him by the FBI (beginning November 12, 2020) and the CIA (on or around May 21, 2021) were inconsistent with one another. For your information, William Webster was Director of the FBI from 1978 to 1987. He was also Director of the CIA from 1987 to 1991. His father Thomas Webster is an alumnus of Westminster College (Fulton, Missouri).

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

1) What were American colleges' and universities' obligations pursuant to Title IX of the Education Amendments Act of 1972? Were American colleges and universities required by law to condemn violence committed against women irrespective of their racial backgrounds, their sexual orientations, their religious affiliations, their national origins and/or their disability status following the enactment of Title IX of the Education Amendments Act of 1972? If yes, were American colleges and universities required to inform their students (beginning Calendar Year 1973) what constitutes appropriate sexual boundaries pursuant to Title IX of the Education Amendments Act of 1972?

2) Did American colleges and universities begin informing their students what constitutes "*affirmative and effective consent*" in the years following the enactment of Title IX of the Education Amendments Act of 1972? If not, when did American colleges and universities begin to inform their incoming freshmen and transfer students about the concepts of "*affirmative and*

effective consent?" Did American colleges and universities begin teaching the concepts of "*affirmative and effective consent*" to their students following the rape and murder of Jeanne Ann Clery (on April 5th 1986)? If yes, why have American colleges and universities waited so long following the enactment of Title IX of the Education Amendments Act of 1972 to inform their students what constitutes "*affirmative and effective consent*?"

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

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

As a matter of principle, Michael A. Ayele (a.k.a.) W unequivocally condemns violence committed against girls and women irrespective of their racial backgrounds, their sexual orientations, their national origins, their religious affiliations, their disability status or their age groups. Still, Michael A. Ayele (a.k.a.) W is exasperated by the very bizarre and persistent frenzy that has targeted him on the internet ever since he made the decision to publish on digital platforms [1] some of his recollections on how he was in the month of January 2010 (as an undergraduate student of Westminster College) informed about the April 5, 1986 rape and murder of Jeanne Ann Clery before being told what constitutes affirmative and effective consent in healthy sexual relationships; [2] his questions about Title IX of the Education Amendments Act of 1972; [3] his correspondence with agents of the U.S government on the circumstances that led up to the enactment of the Jeanne Clery Act on (or around) November 8, 1990; [4] his inquiry on the exact year American colleges and universities began teaching their undergraduate students what constitutes affirmative and effective consent in healthy sexual relationships. Michael A. Ayele (a.k.a.) W takes full-responsibility for all the statements he has made at the time he decided to publish his review of events that led to the Jeanne Clery Act. Michael A. Ayele (a.k.a.) W also takes full-responsibility for the questions he has asked about Title IX of the Education Amendments Act of 1972.

Matthew Moore <mmoore@jsd117.org>

FOIA Request from 09-02-26

1 message

Matthew Moore <mmoore@jsd117.org> Thu, Sep 10, 2026 at 5:32 PM
To: Michael Ayele <waacl13@gmail.com>

Mr. Michael Ayele,

Attached is our response to your FOIA request from 09-02-26.

Thank you,

Assistant Superintendent
Jacksonville School District 117

MA Response 09-10-26.pdf
252K

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

Matthew Moore, Assistant Superintendent

September 10, 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 "the legal obligations of your school district with regards to the Sex Offender Registration and Notification Act.."

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.

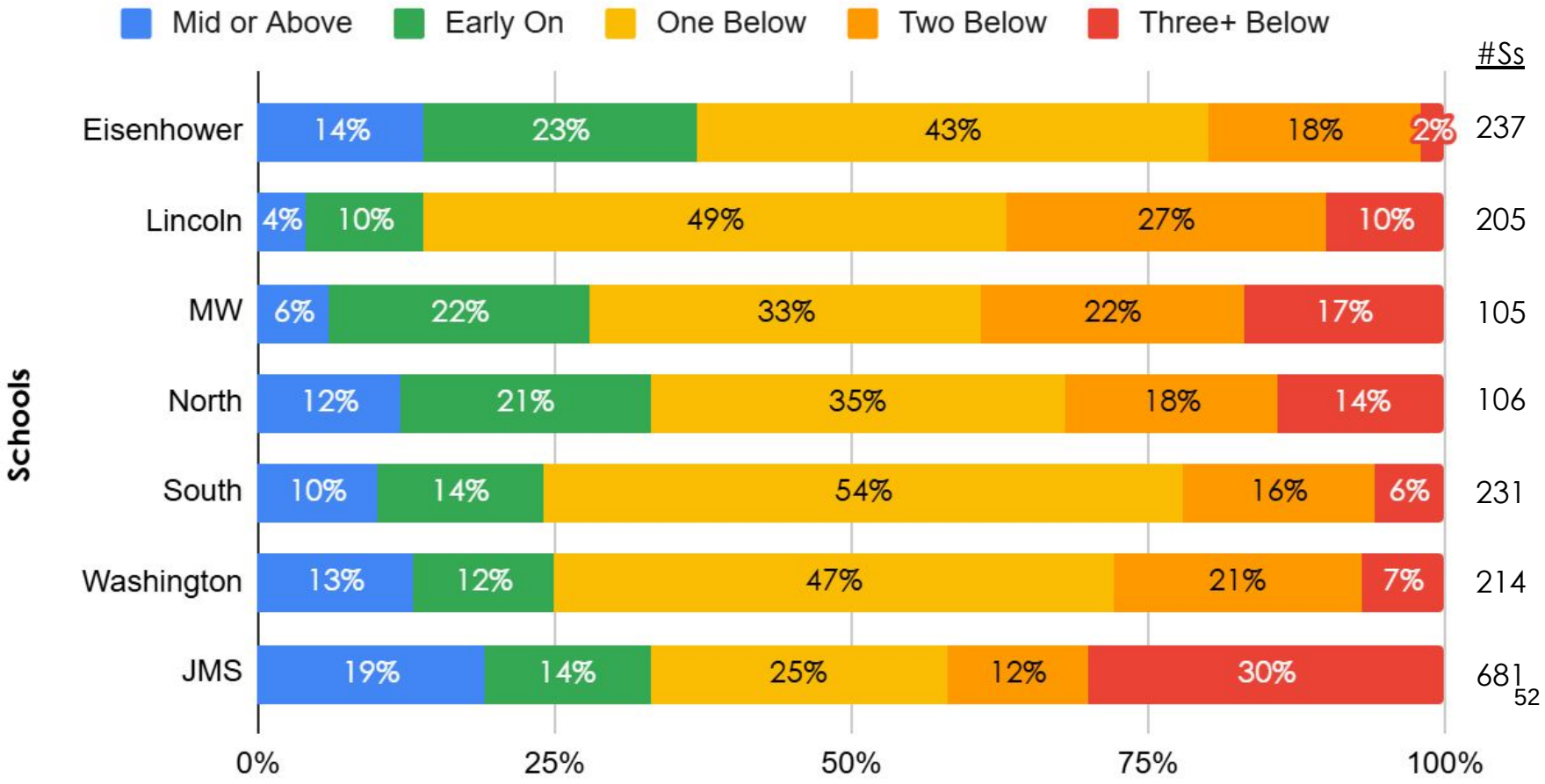
Sincerely,

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

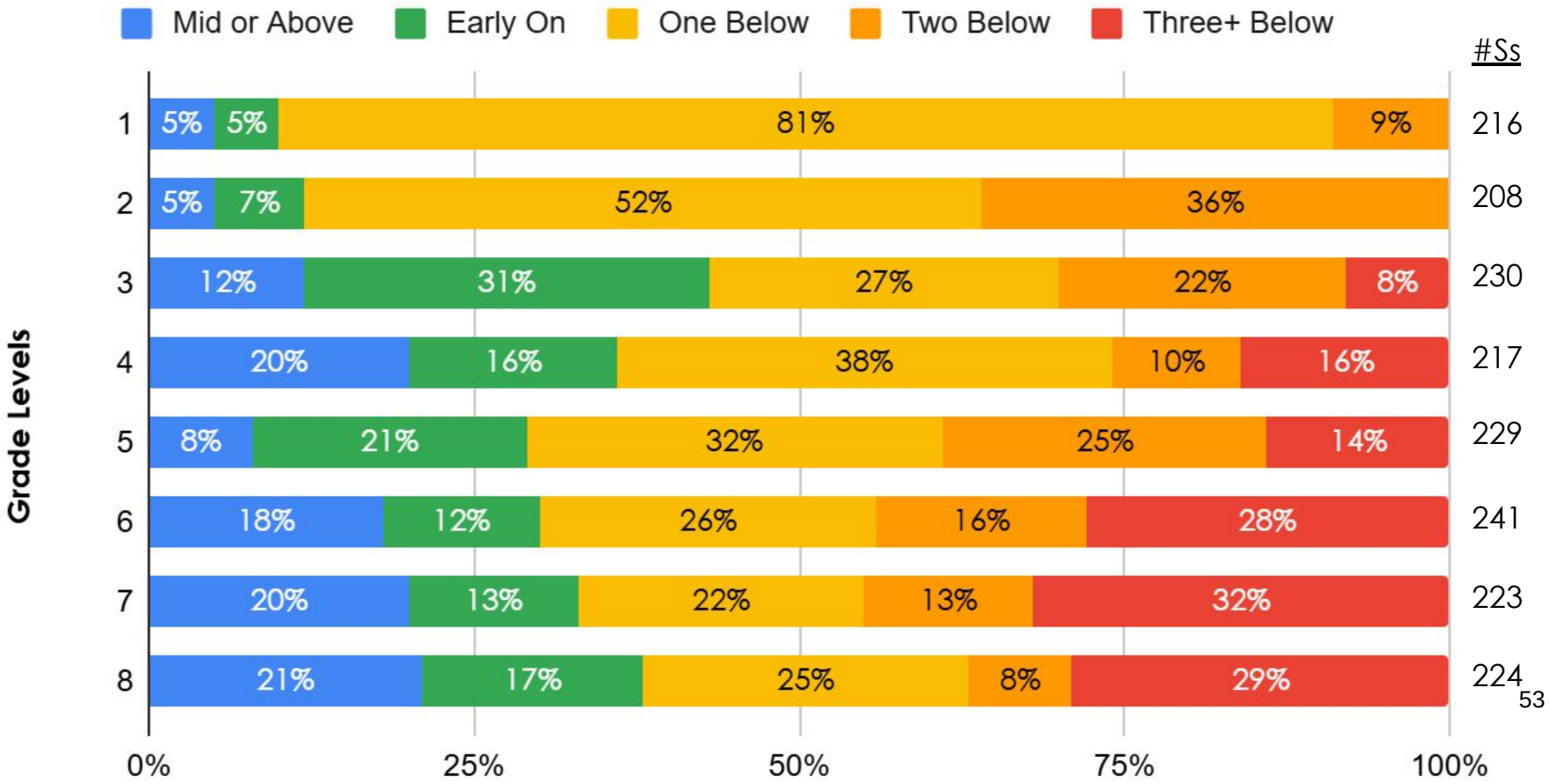
iReady Data

Fall 2026

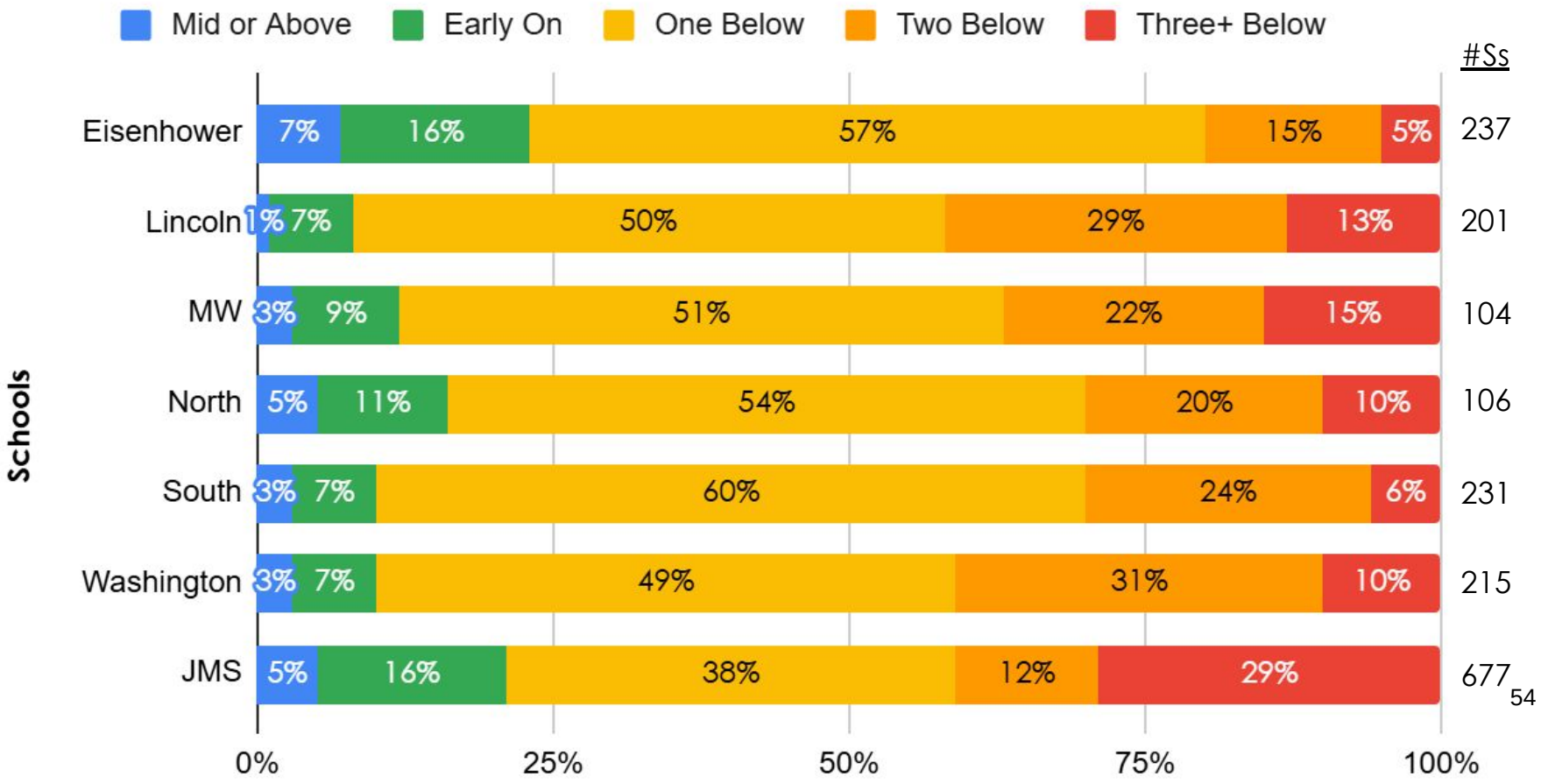
iReady Overall Fall Reading



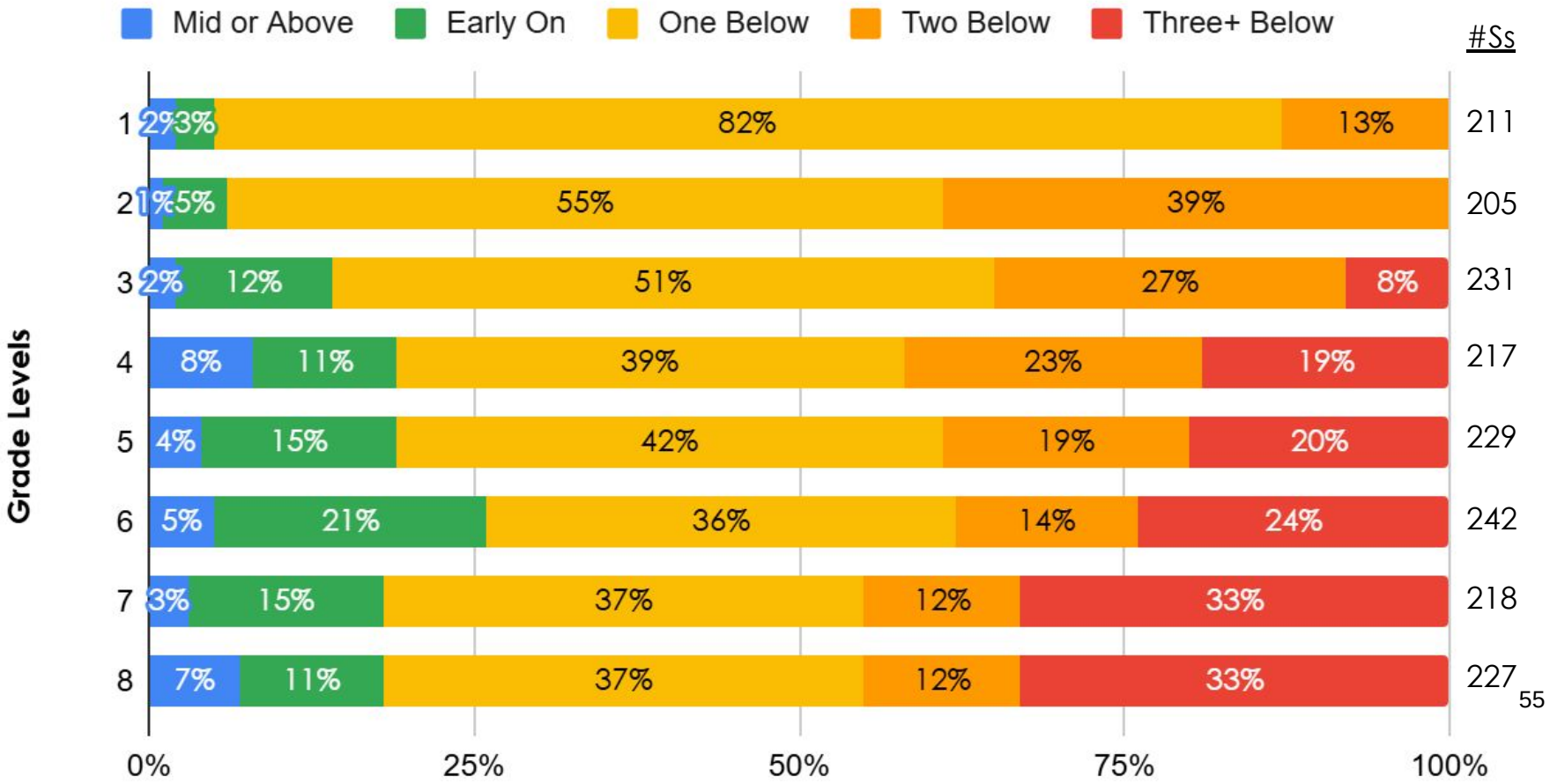
iReady Overall Fall Reading



iReady Overall Fall Math



iReady Overall Fall Math



August 2026 Enrollment Report

EARLY YEARS	AM	PM	Full														TOTAL
Last Month																	0
8/31/2026	58	39	64														161
Last Year	62	50	85														197

	Kinder		1st Gr			2nd Gr		3rd Gr		4th Gr		5th Gr		SPED	TOTAL
EISENHOWER															
Last Month															0
8/31/2026	20	20	23	24		27	24	23	23	21	21	26	26	22	300
Last Year	24	24	21	21	19	24	25	22	22	25	26	28	27	22	330
LINCOLN															
Last Month															0
8/31/2026	25	25	20	20		22	21	22	21	18	18	21	21	15	269
Last Year	20	19	23	22		20	21	16	16	21	21	25	26	12	262
MURRAYVILLE															
Last Month															0
8/31/2026	16		13			11		17		15		26		22	120
Last Year	13		11			19		14		26		11		14	108
NORTH															
Last Month															0
8/31/2026	23		17			11		20		20		14		25	130
Last Year	19		16			21		22		13		26		24	141
SOUTH															
Last Month															0
8/31/2026	18	17	23	22		24	24	22	22	25	25	21	22		265
Last Year	24	23	22	23		23	23	27	28	23	22	27	27		292
WASHINGTON															
Last Month															0
8/31/2026	22	23	21	21		17	18	26	24	19	17	22	23	5	258
Last Year	22	23	17	17		22	23	22	21	22	22	19	20	9	259
ELEMENTARY TOTALS															
Last Month	0		0			0		0		0		0		0	0
8/31/2026	209		204			199		220		199		222		89	1342
Last Year	211		212			221		210		221		236		81	1392

JMS	6th	7th	8th														TOTAL
Last Month																	0
8/31/2026	246	226	225														697
Last Year	230	234	200														664

JHS	9th	10th	11th	12th	TAP												TOTAL
Last Month																	0
8/31/2026	214	211	192	184	15												816
Last Year	229	212	201	187	17												846

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

GRAND TOTAL	
Last Month	0
8/31/2026	3022
Last Year	3106

Residential Programs -Private Facilities																	TOTAL
Last Month	0																0
8/31/2026	2																2
Last Year	0																0

Specialized Day Programs					
	Homebound	Hope	Menta Academy	ISD / ISVI	TOTAL
Last Month	0	0	0	0	0
8/31/2026	1	8	3	42	54
Last Year	1	5	1	38	45

Four Rivers Cooperative Programs					
	Early Childhood	K-5th	6th-8th	9th-12th	TOTAL
Last Month	0	0	0	0	0
8/31/2026	21	7	3	6	37
Last Year	17	3	4	9	33

Out of District Waivers	
26-27	4
25-26	2

In-District Elementary Transfers			
From	To	Families	Grade Level
Eisenhower	Lincoln	1	3, 5
Eisenhower	North	1	K, 2
Eisenhower	South	1	3
Eisenhower	Washington	2	K, K, 2, 2
Lincoln	North	1	3
Lincoln	Washington	3	2, 4, 5
South	Eisenhower	1	1
South	Murrayville	2	2, 4
South	North	1	K
South	Washington	1	1
Washington	Eisenhower	1	1, 2
Washington	Lincoln	3	1, 3, 4, 5, 5
	TOTAL FAMILIES	18	
		TOTAL STUDENTS	25

August 2026 Enrollment Report

DISTRICT GRADE LEVELS

	Kinder	1st	2nd	3rd	4th	5th	K-5 sped	6th	7th	8th	9th	10th	11th	12th	TAP	CLC	TOTAL
August 2024	210	223	216	223	227	222	74	231	222	221	246	207	192	186	17	7	2924
August 2025	211	212	221	210	221	236	81	230	234	200	229	212	201	187	17	7	2909
August 2026	209	204	199	220	199	222	89	246	226	225	214	211	192	184	15	6	2861

BUILDINGS

	EIS	LIN	MW	NOR	SOU	WASH	JMS	JHS
August 2024	330	239	108	147	305	266	674	848
August 2025	330	262	108	141	292	259	664	846
August 2026	300	269	120	130	265	258	697	816

EARLY YEARS

	AM	PM	Full Day	TOTAL
August 2024	66	46	86	198
August 2025	62	50	85	197
August 2026	58	39	64	161

SPECIALIZED DAY PROGRAMS

	Homebound	Hope	Menta Academy	ISD / ISVI	TOTAL
August 2024	1	5	3	37	46
August 2025	1	5	1	38	45
August 2026	1	8	3	42	54

FOUR RIVERS COOPERATIVE PROGRAMS

	Early Childhood	K-5th	6th-8th	9th-12th	TOTAL
August 2024	17	4	2	11	34
August 2025	17	3	4	9	33
August 2026	21	7	3	6	37

IN DISTRICT TRANSFERS

	Families	Students
24-25	26	37
25-26	22	27
26-27	18	25

OUT OF DISTRICT TRANSFERS

	Families	Students
24-25	6	6
25-26	6	8
26-27	3	3

2026-2027
CERTIFIED STAFF VACANCIES
as of September 2026

Vacancies Filled by Long-Term Substitutes:

1.	Early Years	Pre-K Teacher
2.	Eisen/Linc/North	Art Teacher
3.	Eisenhower	Special Ed Teacher
4.	Eisenhower	Special Ed Teacher
5.	North	Special Ed Teacher
6.	Lincoln	Special Ed Teacher
7.	South	Special Ed Teacher
8.	Washington	Special Ed Teacher
9.	JMS	Special Ed Teacher
10.	JMS	Special Ed Teacher
11.	JMS	Special Ed Teacher
12.	JMS	Special Ed Teacher
13.	JMS	Special Ed Teacher
14.	JMS	Special Ed Teacher
15.	JMS	Special Ed Teacher
16.	JMS	Math Teacher
17.	JHS	Business Teacher
18.	JHS	Family and Consumer Science Teacher
19.	JHS	Science Teacher
20.	JHS	Science Teacher
21.	JHS	Science Teacher
22.	JHS	Physical Education Teacher
23.	JHS	Physical Education Teacher
24.	JHS	Physical Education Teacher
25.	JHS	Special Ed Teacher

IX. BOARD AND COMMITTEE REPORTS

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- IASB 2026 Resolutions Committee Report

2026 Resolutions Committee Report

For the 2026 Delegate Assembly on Saturday, November 21, 2026



Published September 8, 2026

IASB Illinois Association of School Boards

Lighting the Way to Excellence in School Governance

Illinois Association of School Boards

Lighting the Way to Excellence in School Governance

September 2026

IASB School Board Members and Administrators,

This 2026 Resolutions Committee Report includes proposed resolutions to be acted upon at the annual meeting of the IASB Delegate Assembly, which will take place on **Saturday, November 21, 2026, at 11:45 a.m. in conjunction with the Joint Annual Conference at the Hyatt Regency, Grand Ballroom, in Chicago**. Please note changes to both the time and location of the Delegate Assembly.

For years, our members have expressed that the Delegate Assembly conflicts with other meaningful events at Conference. Following conversations with the IASB Resolutions Committee, staff, and Board of Directors, the decision was made to move the Delegate Assembly to the lunch hour and to provide lunch for delegates. The location change to the Grand Ballroom will allow additional space for delegates, as well as other board members who observe the Delegate Assembly. IASB hopes this change better serves its members. Once again this year, there will not be tables. However, the new location has additional space for lunch and the Delegate Assembly.

Through the Resolutions Process and Delegate Assembly, member districts provide critical direction for IASB to represent member interests before state and national policymakers. Every member school district is entitled to one voting delegate at the Delegate Assembly. Your board should nominate a primary delegate to represent your school board and an alternate delegate, in the event the primary is unable to attend. Once your board chooses a primary delegate, the district's roster manager should register them online with IASB in advance of the Delegate Assembly. Delegate registration is now open. The alternate delegate does not need to be registered unless the primary delegate becomes unavailable.

This year delegates will vote on three proposed resolutions that received a recommendation of "Do Adopt" from the Resolutions Committee. Two other proposed resolutions received "Do Not Adopt" recommendations from the Resolutions Committee. The submitting districts have an opportunity to appeal that decision. If timely appealed, the IASB Constitution requires a two-thirds affirmative vote of the delegates present and voting at the Delegate Assembly for the appeal to be considered and voted upon.

Please discuss with your board the proposed resolutions to prepare your district's delegate to vote on behalf of your board. To guide these efforts, two documents are included in this report: *Guidance for Discussing IASB Resolutions* and *Local School Board Delegate Direction.*

Finally, I want to highlight the meaningful work done by the Resolutions Committee earlier this year in its annual review of the IASB Position Statements. This Resolutions Committee Report highlights opportunities to hear more about that work and ask questions about that process.

I hope these pages serve as a valuable resource for your school board in preparing for this discussion.

We look forward to our work together in November.

Alva Jr Kreutzer

Alva Kreutzer, IASB Resolutions Chair and Vice President

New Time & Location!

Delegate Assembly

New Time: Saturday, November 21, 2026, 11:45 a.m.

New Location: Grand Ballroom, Ballroom Level, Hyatt East

Delegate Assembly Registration & Credentials for Attending Delegates

Districts are encouraged to pre-register their delegate through IASB's online registration process. Credentials are required for delegates to be seated. Alternate delegates only need to be registered if the delegate becomes unable to attend the Delegate Assembly.

Delegate Packet Pickup, Registrant Changes & Onsite Registrations

New Location: Grand Registration Desk

(Across from the Grand Ballroom, Ballroom Level, Hyatt East)

Friday, November 20
7:30 a.m. - 5 p.m.

Saturday, November 21
8:30 a.m. - 11:45 a.m.



Mark Your Calendars

Delegate Assembly Webinars

The Governmental Relations team will host two webinars to help members prepare for the IASB Delegate Assembly. The webinars can be found on the IASB Events Calendar where you can also register to attend.

Delegate Assembly Overview: Resolutions and Logistics
Thursday, October 22, noon

Conference 2026: Your Questions Answered
Thursday, November 5, noon

Also new this year: Lunch will be provided to delegates pre-registered online; please register your delegate by **November 8** to ensure lunch availability. We will try, but cannot promise, to provide lunch to delegates registered after November 8, including those who register on-site. Once again this year, there will not be tables. However, the new location has additional space for lunch and the Delegate Assembly.

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DELEGATE ASSEMBLY AGENDA

1. Call to Order
2. Delegate Assembly Welcome
3. Approval of Report of the Credentials Committee
4. Approval of Delegate Assembly Business Rules
5. Approval of the Delegate Assembly Agenda
6. President's Report, Tracie Sayre
7. Executive Director's Report, Kimberly A. Small, J.D.
8. Financial Report, Marc Tepper, IASB Treasurer
9. Resolutions Committee Report, Alva Kreutzer, Resolutions Committee Chair
   a. Consent Agenda – Resolutions
      i. Tier II Pension Reform
      ii. Amendment to Existing Position Statement 2.12: Local Tax Collection and Distribution
      iii. FOIA Safeguards
   b. Appealed Resolutions
10. Adjournment

Resolutions for Consideration at the 2026 Delegate Assembly



At the Delegate Assembly, proposed resolutions that received a "Do Adopt" recommendation and timely appealed proposed resolutions that received a "Do Not Adopt" recommendation are brought for a vote of the Assembly. The Delegate Assembly vote determines the final decision on all resolutions. If approved by the Delegate Assembly, resolutions become Position Statements and provide IASB direction on legislative positions.

2026 Resolutions Committee

Service of the following school board members is acknowledged with sincere appreciation



CHAIR, RESOLUTIONS
IASB Vice President
Alva Kreutzer



IASB PRESIDENT
Tracie Sayre



IMMEDIATE PAST PRESIDENT
Mark Harms



ABE LINCOLN
Jerry Bishoff



BLACKHAWK
Debra Stevenson



CENTRAL ILLINOIS VALLEY
Dana Smith



CORN BELT
Alex Williams



DUPAGE
James Blair



EGYPTIAN
Schannone Steinberger



ILLINI
Matt Titus

KASKASKIA
Kathy Norris



KISHWAUKEE
Evelyn Meeks



LAKE
Odie Pahl



NORTH COOK
Wenda Hunt



NORTHWEST
Steve Snider



SHAWNEE
Kevin McAllister



SOUTH COOK
Wilbur Tillman



SOUTHWESTERN
Jeff Hewitt



STARVED ROCK
Carol Alcorn



THREE RIVERS
Julie Oost



TWO RIVERS
Noel Beard



WABASH VALLEY
Chad Weaver



WEST COOK
Jim Lima



WESTERN
Scott Vogler

CONSENT AGENDA RESOLUTIONS

The below resolutions,
the Resolutions Committee recommends DO ADOPT.

i. Tier II Pension Reform
ii. Amendment to Existing Position Statement 2.12: Local Tax Collection and Distribution
iii. FOIA Safeguards

The following resolutions received a "Do Adopt" recommendation from the Resolutions Committee. When they are presented to the Delegate Assembly, they will be put forth on a consent agenda. Delegates may pull a specific resolution from the consent agenda for discussion on the floor. If resolution(s) are not pulled from the consent agenda, they will be put forth together for one vote.

FINANCING OF PUBLIC EDUCATION – STATE

Tier II Pension Reform

Submitting District: Sycamore CUSD 427

Statement of Resolution: Be it resolved that the Illinois Association of School Boards shall urge the Illinois General Assembly and Governor to enact legislative remedies, that at a minimum include the plan proposed in Senate Bill 1937 (104th General Assembly), to modernize the traditional Tier II pension system. Such legislation must ensure fiscal stability and workforce equity by enacting changes that:

- Fix the Automatic Annual Increase Formula: Replace the current capped Tier II formula with an annual adjustment that at minimum tracks the rate of inflation. This change ensures that baseline benefits keep proper pace with the actual cost of living, permanently eliminating the risk of a federal Safe Harbor violation.
- Align Pensionable Salary Limits and Calculations: Reduce the quantity of years used in the final average salary calculator and calibrate the maximum pensionable salary caps to the Social Security wage base. Such improvements establish long-term equity with federal retirement standards, preventing the deterioration of retirement security for career public servants.
- Reduce the Statutory Retirement Age: Lowers the standard retirement age for Tier II educators and educational support staff from 67 to an equitable and realistic age, such as age 65 with 10 years of service, or Age 62 with maximum years of service. This adjustment better reflects the true physical and mental demands of professions in education.

District Rationale: The State of Illinois implemented the Tier II pension system in 2011 to reduce unfunded liabilities. Today, Tier II educators and support staff constitute a rapidly growing segment of the state's public school workforce, representing roughly 35% of Sycamore CUSD 427's employees. Federal IRS law mandates a "Safe Harbor" rule requiring public retirement systems to provide a retirement benefit equal to or greater than what federal Social Security would provide for the same period of service. However, the current traditional Tier II pension formulas utilize simple interest and a strictly capped automatic annual increase of one-half of inflation or 3%, whichever is less. Because it relies on this non-compounding simple interest capped below true economic metrics, the traditional Tier II formula mathematically fails to keep pace with the compound interest calculations of inflation and Social Security, placing the state's retirement systems on the verge of a catastrophic federal Safe Harbor violation over a standard career lifespan. If the traditional Tier II formula is formally deemed by federal regulators to violate the Safe Harbor rule, the Internal Revenue Service will mandate immediate enrollment in Social Security for all affected employees. Such a ruling would trigger an automatic, unfunded 6.2% employer payroll tax shift forced directly onto local school district operating budgets and local property taxpayers. To prevent this severe budgetary cliff, meaningful statutory intervention is required. Amending the traditional Tier II pension calculation to ensure the annual increase tracks inflation, or matches the greater of 3% simple interest or inflation, updates the benefit structure to reflect compounding macroeconomic realities. This direct statutory correction permanently lifts the baseline state pension above the federal Safe Harbor floor, executing a vital fiscal defense that actively shields local municipal operating budgets and property taxpayers from billions in combined federal tax penalties while ensuring the structural burden of compliance remains firmly on the State of Illinois. Beyond the financial math, the current Tier II statutory retirement age of 67 is an immense physical and mental ask for teachers, administrators, and essential school support personnel—including paraprofessionals, custodians, and bus drivers. Expecting public school employees to effectively manage modern classrooms, ensure student safety, and maintain complex school facilities well into their late sixties

accelerates professional burnout and directly undermines local district efforts to recruit and retain high-quality staff. Lowering the Tier II retirement age to a realistic standard is critical to securing a sustainable career lifespan and stabilizing the state's educational workforce pipeline. Furthermore, aligning maximum pensionable salary caps to establish long-term equity with federal retirement standards prevents the deterioration of benefits for career public servants. Enacting these traditional pension adjustments permanently satisfies federal IRS Safe Harbor requirements, values the dedication of public school employees, and ensures that public education remains a viable, high-quality career in Illinois.

Resolutions Committee Rationale: The Committee determined that there are increasingly more Tier II employees impacted each year and that failure to address the Safe Harbor provision has the potential to negatively impact both the school district as the employer, as well as its employees. Additionally, it was determined that districts need quality employees and the issues with the Tier 2 pension system are likely contributing to the teacher shortage. This resolution puts forth a framework for a reasonable and measured approach to such reform and allows for flexibility in resolving this issue.

The Resolutions Committee recommends **DO ADOPT.**

FINANCING OF PUBLIC EDUCATION – STATE

Amendment to Existing Position Statement 2.12: Local Tax Collection and Distribution

Submitting District: Mount Prospect SD 57

The following resolution is an amendment to an existing position statement. The portion of the proposed resolution in black and not underlined was previously adopted by the Delegate Assembly. The portion of the proposed resolution underlined in red is the proposed amendment to the existing Position Statement.

Current Position Statement 2.12:

The Illinois Association of School Boards shall seek legislation to amend the tax code, or other prescriptive procedures, to minimize the punitive effects of delinquent collection and disbursement to districts of tax moneys raised by local levy. In the event tax monies are not collected or disbursed as required by State law, it shall be the county's obligation to reimburse the taxing district for any loss incurred. (Adopted 1996; Amended 1999)

Proposed Amendment to Position Statement 2.12 added to Current Position Statement 2.12 Be it resolved that the Illinois Association of School Boards shall further seek legislation establishing a uniform process for reporting delayed tax collections and distributions, determining financial losses incurred by taxing districts, and requiring timely reimbursement when tax monies are not collected or disbursed as required by State law. Such legislation should provide clear accountability measures, transparency in the reporting of delays, and an administrative process through which taxing districts may recover documented losses without the need for costly litigation.

District Rationale: Position 2.12 recognizes that school districts should be reimbursed when delays in tax collection or distribution cause financial losses. However, the position does not address how losses are calculated, how reimbursement is obtained, or what remedies are available when reimbursement is not provided. School districts should not be required to expend additional taxpayer resources pursuing legal action to recover funds lost as a result of delayed tax collection or distribution. Establishing a uniform statewide process for transparency, accountability, and reimbursement would strengthen existing policy while protecting students, taxpayers, and local communities from the financial consequences of delays beyond a district's control.

Resolutions Committee Rationale: The Committee determined that affected districts have lost a significant amount of money due to recent delays in local tax distribution in Cook County, and that it is desirable to establish a method by which affected school districts would be reimbursed. School districts rely on property taxes. When the County delays payment of those taxes, districts experience serious disruptions to cash flow and fiscal uncertainty. While the most recent occurrence of this issue happened in Cook County, there is potential for it to happen anywhere in the state. Having additional guidelines would be helpful to all districts should this problem occur in the future.

The Resolutions Committee recommends **DO ADOPT.**

LOCAL-STATE-FEDERAL RELATIONS

FOIA Safeguards

Submitting District: Homer CUSD 33C

Statement of Resolution: Be it resolved that the Illinois Association of School Boards shall advocate for amendments to the Illinois Freedom of Information Act (5 ILCS 140) to preserve public access to records while establishing reasonable safeguards against abusive, fraudulent, automated, or unduly burdensome requests by: (i) permitting public bodies to require reasonable verification that a requester is a real person submitting a valid request; (ii) authorizing limited identity verification

when there is a reasonable basis to question the legitimacy of a request and ensure that the requester is within the state; (iii) clarifying standards for narrowing, batching, or denying requests that are duplicative, automated, harassing, or unduly burdensome; (iv) expanding authority for public bodies to recover reasonable costs associated with excessive staff time, data extraction, redaction, and review; and (v) strengthening protections for school districts against serial or bad-faith misuse of FOIA that diverts time, personnel, and public resources from student-centered operations.

District Rationale: Illinois school districts strongly support governmental transparency and public access to records. However, the current Illinois FOIA framework is increasingly being used in ways that exceed its intended purpose and create substantial operational burdens on school districts. In recent years, districts have experienced increased volumes of duplicative, automated, commercially motivated, anonymous, and bad-faith requests that consume disproportionate administrative and legal resources while providing limited public benefit.

Although Illinois law includes some safeguards for "recurrent requesters" (5 ILCS 140/3.2), "voluminous requests" (5 ILCS 140/3.6), and requests made for "commercial purposes" (5 ILCS 140/3.1), these provisions do not adequately address modern misuse of FOIA, including bot-generated requests, identity masking, serial harassment, or requests designed primarily to disrupt district operations.

Illinois recently amended FOIA to permit a public body to require a requester to verify that the requester is a real person when there is a reasonable belief the request was not submitted by a person, but the law expressly prohibits requiring identifying information to complete that verification. See 5 ILCS 140/3(j) (effective January 1, 2026). While this is a modest improvement, it remains insufficient to address fraudulent identities, impersonation, and coordinated misuse.

Other states provide stronger administrative safeguards while preserving public access:

- Virginia permits public bodies to require requesters to be citizens of the Commonwealth under Va. Code Ann. § 2.2-3704(A), limiting access to Virginia citizens and certain in-state media. "…all public records shall be open to citizens of the Commonwealth…"
- Tennessee permits records access to Tennessee citizens under Tenn. Code Ann. § 10-7-503(a)(2)(A). "…be open for personal inspection by any citizen of this state…"
- Delaware limits FOIA access to Delaware citizens under 29 Del. C. § 10003(a). "…Reasonable access to and reasonable facilities for copying of these records shall not be denied to any citizen."
- Arkansas restricts access to Arkansas citizens under Ark. Code Ann. § 25-19-105(a)(1)(A). " Except as otherwise specifically provided by this section or by laws specifically enacted to provide otherwise, all public records shall be open to inspection and copying, including without limitation copying through image capture, including still and moving photography and video and digital recording, by any citizen of the State of Arkansas during the regular business hours of the custodian of the records."
- Connecticut authorizes denial of vexatious requests through its Freedom of Information Commission under Conn. Gen. Stat. § 1-206(b)(2). "…If the commission finds that a person has taken an appeal under this subsection frivolously, without reasonable grounds and solely for the purpose of harassing the agency from which the appeal has been taken, after such person has been given an opportunity to be heard at a hearing conducted in accordance with sections 4-176e to 4-184, inclusive, the commission may, in its discretion, impose against that person a civil penalty…"

Illinois should modernize its statute by preserving transparency while granting districts practical tools to manage abuse, recover costs, and prioritize educational operations without undermining legitimate public oversight.

Resolutions Committee Rationale: The Committee acknowledged the significant amount of district staff time expended statewide in responding to FOIA requests, particularly those recurring requests coming from the same person or organization and those coming from outside of the state or country. The Committee determined that this resolution allows IASB to build upon the work that is currently being done by legislators and continue to address this problem in a way that balances maintaining transparency with providing reasonable safeguards to prevent abuse and maintain the integrity of the FOIA process.

The Resolutions Committee recommends **DO ADOPT.**

Resolutions Eligible For Appeal at the 2026 Delegate Assembly



The following resolutions all received a “Do Not Adopt” recommendation from the Resolutions Committee. With a “Do Not Adopt” recommendation, the following proposals may be appealed by the submitting district. If the resolution is timely appealed, a two-thirds affirmative vote by the Delegate Assembly is required for consideration.

RESOLUTIONS ELIGIBLE FOR APPEAL

the below resolutions, the Resolutions Committee recommends 'DO NOT ADOPT'

i. School Board Elections - Nominating Petition Signatures
ii. School Meals and Fee Waiver Eligibility

The following resolutions all received a "Do Not Adopt" recommendation from the Resolutions Committee. With a "Do Not Adopt" recommendation, the following proposals may be appealed by the submitting district. If the resolution is timely appealed, a two-thirds affirmative vote by the Delegate Assembly is required for consideration.

School Board Elections – Nominating Petition Signatures

Submitting District: Creve Coeur SD 76

Statement of Resolution: Be it resolved that the Illinois Association of School Boards shall support legislative action to reduce nominating petition signature requirements for School Board Candidates from 50 voters or 10% of voters, whichever is less, to 25 voters or 5% of voters, whichever is less.

District Rationale: The current signature requirement for school board candidate nominating petitions, as outlined in Section 9-10 of the Illinois School Code (105 ILCS 5/9-10), creates an unnecessary barrier to entry for prospective candidates—particularly in smaller districts, rural communities, and districts experiencing high student mobility or lower levels of civic engagement.

Requiring a minimum of 50 signatures may discourage otherwise qualified individuals from seeking office due to the time and logistical burden of gathering signatures. This is especially notable when compared to other local elected offices, such as library or park district boards, which often require significantly fewer signatures.

Additionally, the requirement to gather in-person signatures may present logistical challenges for candidates with limited time or access to voters, further discouraging participation. These challenges are particularly relevant in districts like ours, where community engagement and access to voters can vary significantly.

Reducing the requirement to 25 voters, or 5% of voters, whichever is less, would:

Encourage a broader and more diverse pool of candidates, including working parents, community members, and emerging leaders

- Better align school board election requirements with those of other local governing bodies
- Remove an unnecessary procedural hurdle that does not meaningfully improve candidate quality or voter choice
- Maintain an appropriate level of demonstrated community support while increasing accessibility to the electoral process

This proposed change represents a practical step toward strengthening civic participation and improving access to local school board governance, while preserving the integrity of the candidate nomination process.

Resolutions Committee Rationale: The Committee determined that gathering 50 signatures is an important part of demonstrating that a prospective board member has the time and energy to serve on a school board and that 50 signatures is a reasonable threshold for being placed on the ballot. Additionally, given that the state recently moved up the dates for the signature collection timeframe, this process no longer happens during the coldest months of the year, making it more accessible for candidates.

⊗ The Resolutions Committee recommends **DO NOT ADOPT.**

School Meals and Fee Waiver Eligibility

Submitting District: Homer CUSD 33C

Statement of Resolution: Be it resolved that the Illinois Association of School Boards shall advocate for amendments to Illinois law governing eligibility determinations for free and reduced-price school meals and school fee waivers to strengthen local school district authority to verify applicant eligibility, audit income documentation, investigate suspected fraudulent claims, and revoke benefits obtained through material misrepresentation, while preserving access for eligible students and protecting student dignity. Such amendments should authorize school districts to conduct reasonable audits of household applications, require supporting income documentation where fraud is suspected, establish clearer penalties for intentional misrepresentation, and provide districts with the authority to recover improperly waived fees or improperly granted benefits in cases of verified fraud.

District Rationale: Illinois school districts have a legal and moral responsibility to ensure that public assistance programs intended for financially eligible students are administered with integrity, consistency, and fairness. Free and reduced-price meal benefits and school fee waivers are essential supports for many students and families, but the effectiveness and credibility of these programs depend on ensuring that benefits are reserved for households that meet established income eligibility requirements.

Current Illinois law ties school fee waiver eligibility in many districts to federal meal eligibility standards and already permits limited verification of eligibility. However, the existing statutory framework provides insufficient local authority for districts to audit questionable applications, require additional income verification where fraud is suspected, or revoke benefits when material misrepresentation is confirmed. Illinois law currently requires districts using meal eligibility for fee waivers to follow federal verification rules under 7 CFR 245.6a, and districts operating an independent fee waiver process may verify eligibility no more than once per academic year. While this provides some verification authority, it does not sufficiently address intentional fraud, underreporting of income, falsified household composition, or repeated misuse of benefits.

Other states and federal administrative frameworks provide stronger mechanisms for eligibility verification and compliance oversight. Federal regulations governing school meal eligibility already require annual verification and mandatory verification of questionable applications. See 7 CFR § 245.6a. Some states expressly require income-based certification and documentation retention sufficient for audit and compliance review. Such models provide clearer authority for districts to verify eligibility and review questionable claims than currently exists under Illinois' more limited fee waiver framework. Illinois should modernize its statutory framework to provide school districts with clearer authority to verify eligibility, audit suspicious applications, and address fraud in a way that protects taxpayer resources, preserves public trust, and ensures assistance reaches the students for whom it was intended.

Resolutions Committee Rationale: The Committee determined that there are currently sufficient systems in place at the state and federal levels to audit school meals and fee waiver eligibility. For students who apply for Free and Reduced Lunch, federal regulations already allow districts to audit for cause at any time and, as it relates to student fees at the state level, schools can already conduct an audit as a routine procedure once a year. Allowing additional audits and investigations could discourage students and families from applying for these programs at a time when such programs may be increasingly important to ensure food security for students. Additionally, the financial loss to the district due to potential fraud needs to be balanced with the potential cost and administrative time that would be spent by districts to investigate these cases, as well as the participation barriers that may be created to accessing these programs if districts continually request sensitive financial data from families. Given these concerns, it was determined that the current audit measures in place at the state and federal levels are reasonable and sufficient.

The Resolutions Committee recommends **DO NOT ADOPT.**

Guidance for Local Board Discussion and Voting at the 2026 Delegate Assembly



This guidance is published for informational purposes and is not a substitute for legal advice. For legal advice or a legal opinion on a specific question, please consult the board attorney.

DISCUSSING IASB RESOLUTIONS

This guidance is published for informational purposes only and is not a substitute for legal advice. For legal advice or a legal opinion on a specific question, please consult the board attorney.

Open Meetings Act

Resolutions of the Illinois Association of School Boards (IASB) are likely considered public business and subject to the Illinois Open Meetings Act (OMA) (5 ILCS 120/). OMA requires school boards to discuss district business only at properly noticed board meetings. Other than during a properly noticed board meeting, a majority or more of a board-quorum (or in the case of a five-person board, a quorum or more) may not engage in contemporaneous interactive communication, which includes electronic communication, to discuss district business, including IASB resolutions. IASB does not monitor for OMA compliance or investigate claims of OMA violations. Members are responsible for their own compliance with OMA requirements.

Freedom of Information Act

Resolutions of IASB and related information are likely subject to the Illinois Freedom of Information Act (FOIA) (5 ILCS 140/). Because of this, the resolutions and related information are likely subject to disclosure under FOIA, unless a specific exemption applies. Members with specific questions should contact their board attorney.

Discussion of IASB Resolution to Appointment and Direct a Delegate at the Delegate Assembly

IASB recommends that as a best practice each school board discuss the proposed resolutions from IASB and come to a consensus regarding whether to vote in support of or against each resolution at the 2026 IASB Delegate Assembly. School boards should also appoint a delegate and alternate delegate and determine how they wish to direct the delegate to vote at the 2026 Delegate Assembly. PRESS sample exhibit 2:120-E3, *Resolution to Appoint a Delegate to the Illinois Association of School Boards Delegate Assembly*, provides a template resolution that boards can customize and adopt to accomplish this. Additional details regarding sample board agenda items and motion language are noted below.

Discussion of Resolutions by the School Board

As noted above, IASB recommends that as a best practice each school board discuss the proposed resolutions from IASB and come to a consensus regarding whether to vote in support of or against each resolution at the 2026 IASB Delegate Assembly. Board members may consider entering an agenda item on the agenda of a publicly scheduled board meeting to do this. A sample agenda item is as follows:

> **If using the PRESS sample resolution:** *Discussion and Action on Resolution to Appoint a Delegate to the Illinois Association of School Boards 2026 Delegate Assembly*
>
> **If not using the PRESS sample resolution:** *Discussion and Action on Proposed Illinois Association of School Boards (IASB) Resolutions for Consideration at the 2026 IASB Delegate Assembly and Appointment of [INSERT SCHOOL DISTRICT NAME] Delegate and Alternate Delegate to the 2026 IASB Delegate Assembly,* Next, at the board meeting, board members should discuss the proposed IASB resolutions to come to a consensus on how the delegate will vote on each resolution and determine who will represent them as a delegate at the 2026 IASB Delegate Assembly. The District should also consider appointing an alternate delegate in case the delegate cannot attend the Delegate Assembly. Sample motion language may read as follows:

Adoption of Resolution to Appoint a Delegate to the Illinois Association of School Boards 2026 Delegate Assembly (if using the PRESS sample resolution)

> I move to adopt the *Resolution to Appoint a Delegate to the Illinois Association of School Boards 2026 Delegate Assembly.* This resolution appoints *[INSERT NAME]* as the Board's Delegate and *[INSERT NAME]* as the Boards' Alternate Delegate to the 2026 IASB Delegate Assembly, and it gives the Delegate or Alternate Delegate the authority to vote on IASB resolutions at the 2026 Delegate Assembly **[CHOOSE THE APPLICABLE OPTION:** solely in accordance with the consensus of the Board on *[INSERT DATE]* **[OR]** with their independent discretion, based on the consensus of the Board on *[INSERT DATE]* and any discussions had on each resolution at the 2026 IASB Delegate Assembly].

Appointment of Delegate and Alternate Delegate (if not using the PRESS sample resolution)

1. I move that *[INSERT NAME]* be appointed the IASB Delegate to the 2026 IASB Delegate Assembly on behalf of *[INSERT DISTRICT NAME]*.
2. I move that *[INSERT NAME]* be appointed the IASB Alternate Delegate to the 2026 IASB Delegate Assembly on behalf of *[INSERT DISTRICT NAME]*.

Finally, board members will need to take action to determine how the district's delegate should vote at the Delegate Assembly. For example, the board may have two options:

Motion to Direct Delegate Votes at the Delegate Assembly (if not using the PRESS sample resolution)

1. The appointed delegate or alternate delegate may only vote in accordance with the consensus reached at the district's board meeting. In that case, a sample motion might read as follows:

   I move that Delegate *[INSERT NAME OF DELEGATE]* or Alternate Delegate *[INSERT NAME OF ALTERNATE DELEGATE]* be granted the authority to vote on the IASB resolutions at the 2026 Delegate Assembly solely in accordance with the consensus of the *[INSERT DISTRICT NAME]* School Board on *[INSERT DATE]*.

2. The delegate or alternate delegate may vote keeping in mind at the Delegate Assembly the consensus at the board table and any discussion or debate raised at the 2026 IASB Delegate Assembly.

   I move that *[INSERT NAME OF DELEGATE]* or Alternate Delegate *[INSERT NAME OF ALTERNATE DELEGATE]* be granted the authority to vote on the IASB resolutions at the 2026 IASB Delegate Assembly with their independent discretion based on the consensus of the *[INSERT DISTRICT NAME]* School Board on *[INSERT DATE]* and any discussions had on each resolution at the 2026 IASB Delegate Assembly.

LOCAL SCHOOL BOARD DELEGATE DIRECTION

Resolutions that received a "Do Adopt" Recommendation from the IASB Resolutions Committee

All the below resolutions will be placed on a consent agenda for a vote during the IASB Delegate Assembly. If any are removed from the consent agenda, what is your board's direction as to whether the following resolutions should be adopted by the IASB Delegate Assembly?

Yes	No	
❑	❑	1. Tier II Pension Reform
❑	❑	2. Amendment to Existing Position Statement 2.12: Local Tax Collection and Distribution
❑	❑	3. FOIA Safeguards

Resolutions that received a "Do Not Adopt" Recommendation from the IASB Resolutions Committee

The below resolutions may be appealed by the submitting district. Any resolution that is timely appealed requires a two-thirds vote at the Delegate Assembly to be reconsidered. If a "Do Not Adopt" resolution is appealed, what is your board's direction as to whether the following resolutions:

a) Should be reconsidered by the IASB Delegate Assembly; and

b) If reconsidered, should be adopted by the IASB Delegate Assembly.

Yes	No	
❑	❑	4a. School Meals and Fee Waiver Eligibility — should be reconsidered
❑	❑	4b. If reconsidered, should be adopted by the Delegate Assembly
❑	❑	5a. School Board Elections: Nominating Petition Signatures — should be reconsidered
❑	❑	5b. If reconsidered, should be adopted by the Delegate Assembly

Appendix





RULES OF THE IASB DELEGATE ASSEMBLY

1. **Business Procedures** — Robert's Rules of Order Newly Revised shall govern in all cases to which they are applicable and in which they are not incompatible with the Constitution and any special rules the Association may adopt, provided those rules are in compliance with federal, state, and local laws.
2. **Credentials** — Delegates shall be registered with the Credentials Committee and must display their credentials.
3. **Delegate Seating** — Only those delegates seated in the reserved section will be permitted to participate in the business session.
4. **Recognition by Chair** — Delegates wishing to speak on a motion shall rise and be recognized by the Chair before speaking. They shall give their full name and the name of the board they represent.
5. **Debate on the Floor** — No delegate shall speak in debate more than once on the same question and no longer than two minutes. Total time for discussion of all constitutional amendments shall be limited to 30 minutes.
6. **Calls for the Question** — A delegate may "call for the question" to end debate on a motion. The delegate may not make such a motion if, immediately preceding the motion, he or she has engaged in discussion of the motion or otherwise participated in the debate. A motion, a second, and a 2/3 majority vote is required to end debate.
7. **Consent Agenda** — Use of a Consent Agenda to expedite the proceedings is authorized. Proposed resolutions which have been recommended "Do Adopt" by the Resolutions Committee may appear on a Consent Agenda. Proposed Constitutional Amendments which have been recommended "Do Adopt" by the Board of Directors may also appear on a Consent Agenda.
8. **Appeals** — Those delegates wishing to appeal a "Do Not Adopt" recommendation of the Resolutions Committee, and have provided written notice to the Resolutions Committee at least thirty (30) days prior to the Annual Meeting of the Delegate Assembly, shall have a period of time not to exceed five minutes in which to explain why the proposed action should be considered by the Delegate Assembly. Appeals shall only be accepted from the submitter of the proposed resolution that has received the "Do Not Adopt" recommendation. Those proposed resolutions that have received a "Do Not Adopt" recommendation from the Resolutions Committee, and of which the committee has not received a timely written appeal of the negative recommendation from the submitting entity, will not be considered by the Delegate Assembly.
9. **Other Recognition** — Members of the Resolutions Committee, IASB staff, a member of the IASB Board of Director, and an individual eligible to run from the floor for an officer position shall be given the privilege of the floor at the discretion of the presiding officer.
10. **Voting** — The indications to signify voting shall be specified by the presiding officer.
11. **Nomination** — The consent of any nominee from the floor during the election of officers must be secured in writing prior to presentation to the Delegate Assembly, as required in Article IV, Section 1, of the IASB Constitution.
12. **Order of Resolutions** — Each resolution to be adopted will be considered in the following order of categories: Educational Programs, Financing Public Education, Legislative Activity, Board Operations and Duties, Board Employee Relations, Local-State-Federal Relations, and District Organization and Elections.



IASB CONSTITUTION, ARTICLE IX: RESOLUTIONS

1. **Section 1. Types of Resolutions** — Resolutions should be in the form of a Position Statement. Position Statements address issues affecting or concerning local boards of education; they direct the Association's advocacy efforts.
2. **Section 2. Proposals** — Resolutions for proposed Position Statements may be proposed by any Active Member, Association Division, the Association's Board of Directors, or the Resolutions Committee upon a majority vote of the Active Member's school board, the Active Members that make up an Association Division, the Association's Board of Directors, or the Resolutions Committee. The vote must be submitted along with the resolution. Resolutions to be published and distributed to the Active Members must be submitted to the Resolutions Committee at least 150 days prior to the Annual Meeting of the Delegate Assembly. Any resolution which is not submitted in the manner described herein shall not be considered by the Delegate Assembly.
3. **Section 3. Presentation of Resolutions** — The Resolutions Committee shall review all proposed resolutions, distribute a final draft of proposed resolutions to the membership not less than 45 days prior to the Annual Meeting of the Delegate Assembly, and may recommend the approval or disapproval of any resolution to the Delegate Assembly. The Resolutions Committee has the prerogative to determine which proposals are to be presented to the Delegate Assembly; and whether they are presented as Position Statements. However, all resolutions submitted timely to the Resolutions Committee according to Section above must be distributed to Active Members not less than 45 days prior to the Annual Meeting of the Delegate Assembly. All proposals require a two-thirds affirmative vote by the Delegate Assembly for passage.
4. **Section 4. Annual Review** — The Resolutions Committee shall annually review, in accordance with the rules established by the Resolutions Committee, current Position Statements to determine whether they shall remain Position Statements, be amended or be rescinded. All amendments or deletions to existing Position Statements shall be distributed to Active Members not less than 45 days prior to the Annual Meeting of the Delegate Assembly, subject to approval by the Board of Directors. All current Position Statements will be published annually and distributed to Active Members within 120 days following the Annual Meeting of the Delegate Assembly.
5. **Section 5. Appeals** — Any Active Member, Association Division, or the Association Board of Directors, that has submitted a resolution that has received a "Do Not Adopt" recommendation from the Resolutions Committee, shall have the right to appeal the decision(s) of the Resolutions Committee at the Annual Meeting of the Delegate Assembly. Notice of appeal must be submitted in writing to the Resolutions Committee. An appeal must be filed in accordance with the rules established by the Resolutions Committee and approved by the Board of Directors. All appeals require a two-thirds affirmative vote by the Delegate Assembly for consideration.
6. **Section 6.** — Any proposed amendment to a resolution that does not meet the time requirements as set in Section 2 shall not be considered.



ADVOCACY CORE VALUES

The Advocacy Core Values, legislative priorities, and Position Statements guide the IASB Advocacy agenda in support of its membership and ensure a strong collective voice on the highest priority issues and concerns.

IASB is committed to an advocacy program that

- Supports locally elected, non-partisan, and volunteer school board members in providing excellence in local school board governance based upon the Association's Foundational Principles of Effective Governance.
- Supports and protects adequate and equitable funding necessary to provide all students with access to an excellent public education.
- Promotes excellence in student achievement for all Illinois students and fair accountability for academic progress.
- Advocates for legislation that supports the physical and emotional wellbeing of students and staff.
- Supports a safe and secure learning environment for all; including, but not limited to one in which all are free from bullying, harassment, discrimination, and violence.
- Supports the Association's commitment to educational equity for every student.
- Promotes non-partisan member engagement and provides the tools to enhance advocacy efforts.



POSITION STATEMENTS ANNUAL REVIEW OVERVIEW

The IASB Constitution charges the Resolutions Committee with annually reviewing Position Statements to determine whether they shall remain Position Statements, be amended, or be rescinded. Following the 2025 Delegate Assembly, there were 148 Position Statements. The volume of Position Statements made it difficult for members and staff to navigate, and questions have arisen as to the relevance of Position Statements passed decades ago. After discussions over time of the need for a thorough and comprehensive review of all Position Statements, the Resolutions Committee determined to complete this work in the spring of 2026. This consisted of five full Resolutions Committee meetings and three subcommittee meetings between January and April 2026.

In anticipation of this comprehensive review of Position Statements, a constitutional amendment was added by the Constitutional Review Committee in 2025 and approved by the Delegate Assembly, to clarify and strengthen the process for completing this Annual Review. Because the IASB Constitution did not require a vote from the Delegate Assembly to approve changes made by the Resolutions Committee, language was proposed to require the Board of Directors, in addition to the elected Resolutions Committee members, to approve the changes. Language was also added clarifying the timing for distribution of these changes to members. Additionally, the Resolutions Committee updated the rules to provide additional transparency in the process used to make these decisions.

To ensure that all members understand the changes that were made and the rationale for the changes, and to provide members with an opportunity to ask questions, IASB has made the following resources available.

- Division Meetings: All divisions were given the opportunity to have a pre-Division Meeting session to discuss the changes to the Position Statements. If your division chose to have this session, an IASB Governmental Relations staff member will be at your Division Meeting to facilitate a conversation on this topic.
- Website: Several resources have been added to the IASB website (https://www.iasb.com/advocacy/delegate-assembly/position-statement-review-process), including:
  - A timeline of the Annual Position Statement Review Process;
  - An Overview of the 2026 Position Statement work; and
  - A video recording explaining the 2026 Position Statement process and all of the changes to Position Statements.
  - A red-line copy and clean copy of all Position Statement changes approved by the IASB Resolutions Committee and the Board of Directors.
- Webinars: IASB will be hosting two webinars focused on the Delegate Assembly (see page 2 for additional information). While the focus of these webinars will be the Delegate Assembly, IASB staff will provide an overview of the Annual Position Statement Review Process and an opportunity for members to ask questions at each of the webinars.

Additional questions can be directed to the IASB Governmental Relations team at govrel@iasb.com.



IASB Illinois Association of School Boards

Lighting the Way to Excellence in School Governance

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CONSENT AGENDA ITEM September 16, 2026

TO: Board of Education
FROM: Steve Ptacek/Matt Moore
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 August 26, 2026
- Consideration to approve the Administrative Salary Compensation Report, Teachers Salary and Benefit Report, and IMRF Employees with Total Compensation Package in Excess of $75,000
- Consideration of/to pay the application for payment #7 to S.M Wilson & Co
- Consideration of/to see quotes for bus purchase for the 2027-2028 school year
- Consideration of/to see request for proposals for propane service to the new Murrayville/Woodson Elementary School
- Consideration of/to approve DECA 2026-2027 trips
- Consideration to approve amended/updated Board Policies
  - 2:120-E3 Exhibit-Resolution to Appoint a Delegate to the Illinois Association of School Boards Delegate Assembly
  - 2:30 Public Participation at Board of Education Meetings and Petitions to the Board
  - 5:40 Communicable and Chronic Infectious Disease
  - 5:240 Suspension
  - 6:120 Education of Children with Disabilities
  - 6:190 Extracurricular and Co-Curricular Activities
  - 7:330 Student Use of Buildings-Equal Access (Rewritten)
  - 8:70 Accommodating Individuals with Disabilities

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 89

CONSENT ITEM September 16, 2026

TO: Board of Education
FROM: Steve Ptacek
SUBJECT: Consideration of approval previous minutes

PROPOSED MOTION BY THE BOARD OF EDUCATION:

That the Board of Education approves previous minutes as presented.

- Regular Meeting and Closed Session Minutes for August 26, 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 Regular
Wednesday, August 26, 2026

The Board of Education of Jacksonville School District #117 met in Regular Session on Wednesday, August 26, 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 Superintendent, Steve Ptacek, Associate Superintendent, Matt Moore, Execute Director, Celeste Lashmett, 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 meeting to order

PLEDGE OF ALLEGIANCE

ROLL CALL

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

RECOGNITION

- **JMS Track State Qualifiers**-JMS Athletic Director Matt Hansen introduced Track Coach Austin Crowder. Coach Crowder spoke to the Board of JMS 2026 Spring Season and its successes. He spoke of the school records broke and introduced some of the athletes that attended.

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

ANNOUNCEMENTS - UPCOMING EVENTS

- Monday, September 7 — No School-Buildings/Offices Closed
- Wednesday, September 16 — Public Hearing/Regular Meeting 6 PM
- Board Member candidates begin now and filing due Nov. 16

STANDING REPORTS

Financial/Treasurer's Report-Mr. Cunningham addressed the Board and reported the District is 8% of the way through its budget year. He added the district received 2.7 million less than expected but the positive is because of the increase in EBF and PPRT being up the District is still in good shape.

Fund Tracker

Operating Funds Fund Balances

Operating Funds	Current Year FY 2027	Last Year FY 2026	Difference FY 27 to FY 26
Fund 10 - Education	$ 35,073,920.87	$37,814,186.12	$ (2,740,265.25)
Fund 20 - O & M	$ 4,066,958.31	$4,496,104.30	$ (429,145.99)
Fund 40 -Transportation	$ 3,458,958.05	$3,261,113.68	$ 197,844.37
Fund 70 - Working Cash	$ 3,428,292.97	$3,191,130.04	$ 237,162.93
Total	$ 46,028,130.20	$48,762,534.14	$ (2,734,403.94)

Sales Tax Tracker-Mr. Ptacek presented the Sales Tax Report. It showed the District received $349,803.68. This is another great report for the District. He also explained to the Board just how the Sales Tax has saved the community schools and prevented property tax increases. He said at the end of this year there may even be an excess from the building project and sales tax.
PPRT Tracker-Mr. Ptacek said they have double checked the figures and their best projection is PPRT is tracking 26% higher.
State Updates-Mr. Ptacek stated he just heard that Pritzker office may have just signed something limiting teachers and the Lanes they can move in prior to retirement. Another update he's heard is pertaining to students and foreign languages. He's heard rumors that a student can now take vocational classes and that may replace their foreign language requirement. This may be due to the difficulty schools are having finding foreign language teachers.
Vision 117 Phase IV

- Mr. Ptacek reflected on his years with District 117 and having 9 remaining Board meetings. He took that time to address the Board on their responsibility to the Community and the District. He reminded them of times past and the future. He also emphasized this is a District of "We" and not "Me". He stated the District is preparing for some major transitions and it can be a successful one with a common goal.
- New Murrayville/Woodson boundary-Mr. Ptacek then presented to the Board the need for boundary change for Murrayville/Woodson. This will primarily affect a few families in the South and Eisenhower boundaries. The Board decided to give the public September to be notified; for further discussion and vote on the Motion in October.
- Mr. Ptacek also asked Board Members to think of other needed projects in District if there are extra funds. Again, they won't know this until spring but requests they email their thoughts to him for consideration.

F.O.I.A. Report

- Gordon McDonough-The Data Branch
- Michael Ayele

Enrollment Reports-Mrs. Zoellner presented the 6-day attendance report to the Board. These numbers also compared to this time last year. The middle school and Murrayville numbers are up.
Certified Vacancy Report-Mrs. Stice stated a few more vacancies were added but there are a few LTS getting their license.

BOARD AND COMMITTEE REPORTS

Policy Committee- First Read Policies

- 2:120-E3 Exhibit-Resolution to Appoint a Delegate to the Illinois Association of School Boards Delegate Assembly

- 2:230 Public Participation at Board of Education Meetings and Petitions to the Board
- 5:40 Communicable and Chronic Infectious Disease
- 5:240 Suspension
- 6:120 Education of Children with Disabilities
- 6:190 Extracurricular and Co-Curricular Activities
- 7:330 Student Use of Buildings-Equal Access (Rewritten)
- 8:70 Accommodating Individuals with Disabilities

Four-Rivers Report-President Beard reported 4-Rivers met last night and passed the audit and budget.
IASB Reports-Members planning to attend: Lonergan, Leonard, Wilson, Stewart, Beard.

- Two Rivers Division Meeting $30/ person
    - Hamilton's Catering-Jacksonville
        - Thursday, September 10, 5:30pm - 8:00pm
            - AI Governance in Education-From Board Governance to District Implementation.

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 July 15, 2026
    - Special Meeting for August 12, 2026
- Consideration for/to approve School Maintenance Grant Application for Bowl Project
- Consideration of/to pay the application for payment #6 to S. M Wilson & Co.
- Consideration of/to accept Adult Meal Price Increase
- Consideration to approve JMS Coaches Handbook
- Consideration to approve graduation date
- Consideration to approve Board Policies
    - 2:30 School District Elections
    - 2:70-E Checklist for Filling Board Vacancies by Appointment
    - 2:220-E1 Board Treatment of Closed Meeting Verbatim Recordings and Minutes
    - 2:220-E3 Closed Meeting Minutes
    - 2:220-E5 Semi-Annual Review of Closed Meeting Minutes
    - 2:220-E8 Board of Education Records Maintenance Requirements and FAQs
    - 3:40 Superintendent
    - 3:50 Administrative Personnel Other Than the Superintendent
    - 3:60 Administrative Responsibility of the Building Principal
    - 3:70 Success of Authority
    - 4:120 Food Services
    - 4:175 Convicted Child Sex Offender; Screening; Notification
    - 5:70 Religious Holidays
    - 5:110 Recognition for Service
    - 5:140 Solicitations By or From Staff
    - 5:185 Family and Medical Leave
    - 6:70 Teaching About Religions
    - 6:80 Teaching About Controversial Issues
    - 7:30 Student Assignment and Intra-District Transfer

- 7:80 Release Time for Religious Instruction/Observance
- 7:130 Student Rights and Responsibilities
- 7:345 Use of Educational Technologies; Student Data Privacy and Security
- 8:10 Connection with the Community
- 8:100 Relations with Other Organizations and Agencies

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

CLOSED SESSION – Mr. Lonergan moved, seconded by Mrs. Wilson to adjourn to Closed Session at 7:39 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).
- The placement of individual students in special education programs and other matters relating to individual students. 5 ILCS 120/2 (c)(10)

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

RETURN TO OPEN SESSION-Mr. Lonergan moved, seconded by Mrs. Wilson to return to Open Session at 7:59 pm. Yea: Lonergan, Wilson, Leonard, Pool, Stewart, Trace, 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

- Melissa Vedder, Media Paraprofessional at Murrayville-Woodson Elementary and South Elementary School, effective July 16, 2026.
- Mackenzie Northrop, Special Education Paraprofessional at Jacksonville Middle School, effective July 21, 2026.
- Jacob Pool, Assistant Girls Tennis Coach at Jacksonville High School, effective July 22, 2026.
- Ashlynn Wright, Pre-K Paraprofessional at Early Years, effective July 24, 2026.
- Evelyn Coates, Special Education Paraprofessional at Washington Elementary School, effective August 10, 2026.
- Bonnie Vahle, Noon Supervisor at Washington Elementary School, effective July 30, 2026.
- Lashelle VanCleve, Food Service worker at Jacksonville High School, effective August 7, 2026.
- Dawn Alexander, Special Education Paraprofessional at Garrison, effective August 11, 2026.

Termination

- Joshua Crowder, Special Education Paraprofessional at Murrayville-Woodson Elementary School, effective August 19, 2026.

Employment – Licensed

- Brittany Owens, Primary/Intermediate Teacher at Lincoln Elementary School for the 2026-2027 school year, *Salary: BA/Step 1: $47,442/per year,* contingent upon receipt and confirmation of required employment documentation, effective August 11, 2026.

Employment-Classified

- Sharon Johnson, Food Service employee at Jacksonville High School, *Salary $15.50 per hour,* contingent upon receipt and confirmation of required employment documentation, effective August 11, 2026.
- Angela Surratt, Special Education Paraprofessional at ISD/Early Years, *Salary: $18.67 per hour,* contingent upon receipt and confirmation of required employment documentation, effective August 11, 2026.
- Hannah Bunfill, Special Education C.N.A. Paraprofessional at Jacksonville High School, *Salary: $18.67 per hour,* contingent upon receipt and confirmation of required employment documentation, effective August 11, 2026.
- Carter Lockman, Special Education Paraprofessional at Eisenhower Elementary School, *Salary: $18.67 per hour,* contingent upon receipt and confirmation of required employment documentation, effective August 11, 2026.
- Brooke West, Special Education Paraprofessional at Eisenhower Elementary School, *Salary: $18.67 per hour,* contingent upon receipt and confirmation of required employment documentation, effective August 11, 2026.
- Adisyn Bruns, Special Education Paraprofessional at Eisenhower Elementary School, *Salary: $18.67 per hour,* contingent upon receipt and confirmation of required employment documentation, effective August 11, 2026.
- Hannah Chumley, Classroom Paraprofessional at Early Years/Pre-Kindergarten Program, *Salary $18.67 per hour,* contingent upon receipt and confirmation of required employment documentation, effective August 11, 2026.
- Mark Tissiere, Noon Supervisor at Washington Elementary School, *Salary $15.00 per hour,* contingent upon receipt and confirmation of required employment documentation, effective August 11, 2026.
- Megan Evans, Media Paraprofessional at Murrayville-Woodson and South Elementary School, *Salary: $18.67 per hour,* contingent upon receipt and confirmation of required employment documentation, effective August 11, 2026.
- Tabatha Davis, Special Education Paraprofessional at Eisenhower Elementary School, *Salary: $18.67 per hour,* contingent upon receipt and confirmation of required employment documentation, effective August 27, 2026.
- Rhonda Tissiere, Noon Supervisor at Washington Elementary School, *Salary $15.00 per hour,* contingent upon receipt and confirmation of required employment documentation, effective August 11, 2026.

Long Term Substitutes

- Abigail Way, Long-Term Substitute Special Education Teacher at Jacksonville Middle School for the 2026-2027 school year, one year only.
- Whitney Campbell, Long-Term Substitute Special Education Teacher at Jacksonville Middle School for the 2026-2027 school year, one year only.

- Amanda Tomhave, Long-Term Substitute Pre-K Teacher at Early Years/Pre-Kindergarten Program for the 2026-2027 school year, one year only.
- Oluyemisi (Elizabeth) Adelakun, Long-Term Substitute Special Education Teacher at Jacksonville Middle School for the 2026-2027 school year, one year only.
- Jon Havlin, Long-Term Substitute Physical Education Teacher at Jacksonville High School for the 2026-2027 school year, one year only.
- Doug Moy, Long-Term Substitute Business Education Teacher at Jacksonville High School for the 2026-2027 school year, one year only.
- Wendell Sheeley, Long-Term Substitute Special Education Teacher at Eisenhower Elementary School for the 2026-2027 school year, one year only.
- Bre Smith, Long-Term Substitute Special Education Teacher at South Elementary School for the 2026-2027 school year, one year only.
- Amy Martin, Long-Term Substitute Physical Education Teacher at Jacksonville High School for the 2026-2027 school year, one year only.
- Mackenzie Strong, Long-Term Substitute Special Education Teacher at Jacksonville Middle School for the 2026-2027 school year, one year only.

Employment – Modifications/Re-Assignments/Promotions/Transfers

- Mark Tissier, Bus Monitor at the Transportation Department, promoted to Bus Driver, increase in hourly wage to $25.00/per hour, effective July 22, 2026.
- Cary Doehring, Bus Monitor at the Transportation Department, promoted to Bus Driver, increase in hourly wage to $25.00/per hour, effective August 18, 2026.

Retirement

- Karla Evans, Head Custodian at Early Years/Pre-K Program, effective January 29, 2027. Eligible for the retirement incentive. Irrevocable resignation pursuant to the Custodian/Maintenance contract.
- Brett Burchard, Music/Band/Orchestra Teacher at Jacksonville Middle School, revision of retirement date from the end of the 2028-2029 school year to the end of the 2026-2027 school year

Stipends

- Connor Godar, Assistant Wrestling Coach at Jacksonville Middle School for the 2026-2027 school year, *Stipend $2,846.52, 6% on the base of $47,442*, effective August 27, 2026.
- Paige Dibkey, Assistant Girl's Tennis Coach at Jacksonville High School for the 2026-2027 school year, *Stipend $4,269.78, 9% on the base of $47,442*, effective August 27, 2026.
- Rosemary Grace, Parent Educator Trainer/Mentor Stipend for the 2026-2027 school year, *Stipend pro-rated: $397.62.*
- Alaina Rueter, Parent Educator Trainer/Mentor Stipend for the 2026-2027 school year, *Stipend pro-rated: $175.65.*
- Jennifer Pool, Vocational Director at Jacksonville High School for the 2026-2027 school year, *Stipend: $2,846.52, 6% on the base of $47,442,* effective August 27, 2026.
- Jennifer Pool, Business/Family Consumer Science Department Chair at Jacksonville High School for the 2026-2027 school year, *Stipend: $3,320.94, 7% on the base of $47,442,* effective August 27, 2026.
- Jennifer Collins, English Department Chair at Jacksonville High School for the 2026-2027 school year, *Stipend $3,320.94, 7% on the base of $47,442*, effective August 27, 2026.
- Breck VanBebber, Math Department Chair at Jacksonville High School for the 2026-2027 school year, *Stipend $3,320.94, 7% on the base of $47,442*, effective August 27, 2026.

- Jim Chelsvig, Social Studies Department Chair at Jacksonville High School for the 2026-2027 school year, *Stipend $3,320.94, 7% on the base of $$47,442*, effective August 27, 2026.
- Jim Chelsvig, Geography Club Sponsor at Jacksonville High School for the 2026-2027 school year, *Stipend: $948.84, 2% on the base of $47,442,* effective August 27, 2026.
- Jim Chelsvig, Homecoming Director at Jacksonville High School for the 2026-2027 school year, *Stipend: $474.42, 1% on the base of $47,442,* effective August 27, 2026.
- Jim Chelsvig, REF/Freshman Advisory Coordinator at Jacksonville High School for the 2026-2027 school year, *Stipend: $948.84, 2% on the base of $47,442,* effective August 27, 2026.
- Jim Chelsvig, Student Government Sponsor at Jacksonville High School for the 2026-2027 school year, *Stipend: $2,846.52, 6% on the base of $47,442,* effective August 27, 2026.
- Scott Robinson, WYSE-Academic Challenge Sponsor at Jacksonville High School for the 2026-2027 school year, *Stipend: $1,423.26, 3% on the base of $$47,442* effective August 27, 2026.
- Scott Robinson, Science Department Chair at Jacksonville High School for the 2026-2027 school year, *Stipend (split at 50%): $1,660.47, 7% on the base of $47,442,* effective August 27, 2026.
- Heather English, Science Department Chair at Jacksonville High School for the 2026-2027 school year, *Stipend (split at 50%): $1,660.47, 7% on the base of $47,442,* effective August 27, 2026.
- Heather English, Science Club Sponsor at Jacksonville High School for the 2026-2027 school year, *Stipend: $948.84, 2% on the base of $47,442,* effective August 27, 2026.
- Morgan Koss, Fine Arts Department Chair at Jacksonville High School for the 2026-2027 school year, *Stipend $3,320.94, 7% on the base of $47,442*, effective August 27, 2026.
- Tim Thrasher, Physical Education Department Chair at Jacksonville High School for the 2026-2027 school year, *Stipend $3,320.94, 7% on the base of $47,442*, effective August 27, 2026.
- Joe O'Neil, Special Education Department Chair at Jacksonville High School for the 2026-2027 school year, *Stipend $3,320.94, 7% on the base of $47,442*, effective August 27, 2026.
- Joe O'Neil, Pre-Vocational Coordinator at Jacksonville High School for the 2026-2027 school year, *Stipend: $948.84, 2% on the base of $47,442,* effective August 27, 2026.
- Joe O'Neil, Special Education Teacher at Jacksonville High School 6th Period Stipend for the 2026-2027 school year, *Stipend: $2,250 (1st semester).*
- J.R. Dugan, Drivers Ed Department Chair at Jacksonville High School for the 2026-2027 school year, *Stipend $1,660.47 (1/2 school year), 7% on the base of $47,442*, effective August 27, 2026.
- Logyn Little, Special Education Teacher at Lincoln Elementary School, Elementary Planning Period Stipend for the 2026-2027 school year, *1st/2nd Semester: $2,500/per semester*.
- Jo Horabik, Special Education Teacher at Lincoln Elementary School, Elementary Planning Period *Stipend for the 1st semester, pro-rated: $555.56.*
- Levi Parkevich, Physical Education Teacher at Washington Elementary School, Elementary Planning Period Stipend for the 2026-2027 school year, *1st/2nd Semester: $2,500/per semester*.
- Matt Long, Substitute for Director of Building & Grounds for the 2026-2027 school year, *Stipend: $2,400.*
- Darla Hamilton, Math Department Chair at Jacksonville Middle School for the 2026-2027 school year, *Stipend $3,320.94, 7% on the base of $47,442*, effective August 27, 2026.
- Lauren Range, Science Department Chair at Jacksonville Middle School for the 2026-2027 school year, *Stipend $3,320.94, 7% on the base of $47,442*, effective August 27, 2026.
- Tony Perkins, Social Studies Department Chair at Jacksonville Middle School for the 2026-2027 school year, *Stipend pro-rated for first semester only: $1,660.47, 7% on the base of $47,442*, effective August 27, 2026.

- Jennifer Davis, Language Arts Department Chair at Jacksonville Middle School for the 2026-2027 school year, *Stipend $3,320.94, 7% on the base of $47,442*, effective August 27, 2026.
- Lesley Dillard, Special Education Department Chair at Jacksonville Middle School for the 2026-2027 school year, *Stipend $3,320.94, 7% on the base of $47,442*, effective August 27, 2026.
- Kimmie Byers, Electives Department Chair at Jacksonville Middle School for the 2026-2027 school year, *Stipend $3,320.94, 7% on the base of $47,442*, effective August 27, 2026.
- Cory Bunner, Physical Education Department Chair at Jacksonville Middle School for the 2026-2027 school year, *Stipend $3,320.94, 7% on the base of $47,442*, effective August 27, 2026.
- Brett Burchard, Band Coach at Jacksonville Middle School for the 2026-2027 school year, *Stipend: $1,423.26, 3% on the base of $47,442,* effective August 27, 2026.
- Brett Burchard, Jazz Band Coach at Jacksonville Middle School for the 2026-2027 school year, *Stipend: $1,423.26, 3% on the base of $47,442,* effective August 27, 2026.
- Brett Burchard, Orchestra Band Coach at Jacksonville Middle School for the 2026-2027 school year, *Stipend: $1,423.26, 3% on the base of $47,442,* effective August 27, 2026.
- Christine Smith, Spring Musical Director at Jacksonville Middle School for the 2026-2027 school year, *Stipend: $2,372.10, 5% on the base of $47,442,* effective August 27, 2026.
- Christine Smith, Vocal Music Director at Jacksonville Middle School for the 2026-2027 school year, *Stipend: $1,423.26, 3% on the base of $47,442,* effective August 27, 2026.
- Christine Smith, Musical Set Builder at Jacksonville Middle School for the 2026-2027 school year, *Stipend: $948.84, 2% on the base of $47,442,* effective August 27, 2026.
- Mackenzie Strong, Fall Play Director at Jacksonville Middle School for the 2026-2027 school year, *Stipend: $2,372.10, 5% on the base of $47,442,* effective August 27, 2026.
- Mackenzie Strong, Fall Play Set Builder at Jacksonville Middle School for the 2026-2027 school year, *Stipend: $948.84, 2% on the base of $47,442,* effective August 27, 2026.
- Jennifer Davis, Student Council Coach at Jacksonville Middle School for the 2026-2027 school year, *Stipend: $1,423.26, 3% on the base of $47,442,* effective August 27, 2026.
- Leslie Sparrow, Scholastic Bowl Coach at Jacksonville Middle School for the 2026-2027, *Stipend $3,320.94, 7% on the base of $44,937*, effective August 27, 2026.
- Tiffany Hickox, Yearbook Sponsor at Jacksonville Middle School for the 2026-2027 school year, *Stipend: $1,423.26, 3% on the base of $47,442,* effective August 27, 2026.
- Meghan Hadden, FFA Sponsor at Jacksonville Middle School for the 2026-2027 school year, *Stipend: $1,423.26, 3% on the base of $47,442,* effective August 27, 2026.
- Matt Menacher, Physical Education Teacher at Jacksonville Middle School, 6th Period Stipend for the 2026-2027 school year, 1st semester, *Stipend: $2,250.*
- Daisy Wood Kaufman, Physical Education Teacher at Jacksonville Middle School, 6th Period Stipend for the 2026-2027 school year, 2nd semester, *Stipend: $2,250.*
- Cory Bunner, Physical Education Teacher, Early Bird Class Stipend at Jacksonville Middle School, for the 2026-2027 school year, *Stipend: $7,747.11.*
- Shelby Koehler, Physical Education/Health Teacher, Early Bird Class Stipend at Jacksonville Middle School, for the 2026-2027 school year, *Stipend: $6,664.20.*
- Alexis Hatley, Adaptive Physical Education Teacher at Jacksonville Middle School, 6th Period Stipend for the 2026-2027 school year (1/5 time/30 minutes), *Stipend: $900.*
- Phil Johnson, Cross Country Coach at Jacksonville Middle School for the 2026-2027 school year, *Stipend: $4,269.78, 9% on the base of $47,442,* effective August 27, 2026.

- Derek James, Head Golf Coach at Jacksonville Middle School for the 2026-2027 school year, *Stipend: $3,320.94, 7% on the base of $47,442,* effective August 27, 2026.
- Doug Moy, Boys Head 6th Grade Basketball Coach at Jacksonville Middle School for the 2026-2027 school year, *Stipend: $3,320.94, 7% on the base of $47,442,* effective August 27, 2026.
- Kelly Brockhouse, Girls Head 7th Grade Basketball Coach at Jacksonville Middle School for the 2026-2027 school year, *Stipend: $4,269.78, 9% on the base of $47,442,* effective August 27, 2026.
- James White, Girls Head 8th Grade Basketball Coach at Jacksonville Middle School for the 2026-2027 school year, *Stipend: $4,269.78, 9% on the base of $47,442,* effective August 27, 2026.
- Emily Hudson, Cheer Head Coach at Jacksonville Middle School for the 2026-2027 school year, *Stipend: $4,269.78, 9% on the base of $47,442,* effective August 27, 2026.
- Lesley Dillard, Head 8th Grade Volleyball Coach at Jacksonville Middle School for the 2026-2027 school year, *Stipend: $4,269.78, 9% on the base of $47,442,* effective August 27, 2026.
- Mary Parks, Head 7th Grade Volleyball Coach at Jacksonville Middle School for the 2026-2027 school year, *Stipend: $4,269.78, 9% on the base of $47,442,* effective August 27, 2026.
- Michelle Thomas-Vogel, 6th Grade Volleyball Coach at Jacksonville Middle School for the 2026-2027 school year, *Stipend $3,320.94, 7% on the base of $47,442*, effective August 27, 2026.
- Cory Bunner, Baseball Head Coach at Jacksonville Middle School for the 2026-2027 school year, *Stipend: $4,269.78, 9% on the base of $47,442,* effective August 27, 2026.
- Dan Keller, Assistant Baseball Coach at Jacksonville Middle School for the 2026-2027 school year, *Stipend: $2,846.52, 6% on the base of $47,442,* effective August 27, 2026.
- Kelly Brockhouse, Softball Head Coach at Jacksonville Middle School for the 2026-2027 school year, *Stipend: $4,269.78, 9% on the base of $47,442,* effective August 27, 2026.
- Brian Davenport, Assistant Softball Coach at Jacksonville Middle School for the 2026-2027 school year, *Stipend: $2,846.52, 6% on the base of $47,442,* effective August 27, 2026.
- Jim Chelsvig, Head Wrestling Coach at Jacksonville Middle School for the 2026-2027 school year, *Stipend: $4,744.20, 10% on the base of $47,442,* effective August 27, 2026.
- James White, 8th Grade Assistant Track Coach at Jacksonville Middle School for the 2026-2027 school year, *Stipend: $2,846.52, 6% on the base of $47,442,* effective August 27, 2026.
- Michelle Thomas-Vogel, 7th Grade Assistant Track Coach at Jacksonville Middle School for the 2026-2027 school year, *Stipend: $2,846.52, 6% on the base of $47,442,* effective August 27, 2026.
- Amie Sims, 6th Grade Assistant Track Coach at Jacksonville Middle School for the 2026-2027 school year, *Stipend: $2,846.52, 6% on the base of $47,442,* effective August 27, 2026.
- Ricky Padilla, 8th Grade Head Football Coach at Jacksonville Middle School for the 2026-2027 school year, *Stipend: $4,744.20, 10% on the base of $47,442,* effective August 27, 2026.
- James White, 8th Grade Assistant Football Coach at Jacksonville Middle School for the 2026-2027 school year, *Stipend: $2,846.52, 6% on the base of $47,442,* effective August 27, 2026.
- Austin Crowder, 7th Grade Head Football Coach at Jacksonville Middle School for the 2026-2027 school year, *Stipend $4,744.20, 10% on the base of $44,937*, effective August 27, 2026.
- Jason Mehaffy, 7th Grade Assistant Football Coach at Jacksonville Middle School for the 2026-2027 school year, *Stipend: $2,846.52, 6% on the base of $47,442,* effective August 27, 2026.
- Ashley Turner, Co-Dance Coach at Jacksonville Middle School for the 2026-2027 school year, *Stipend $3,320.94, 7% on the base of $44,937, split at 50% or $1,660.47*, effective August 27, 2026.
- Katie Tannahill, Co-Dance Coach at Jacksonville Middle School for the 2026-2027 school year, *Stipend $3,320.94, 7% on the base of $44,937*, *split at 50% or $1,660.47*, effective August 27, 2026.

- Allyson Wherely, Grade Level Leader for Kindergarten for the 2026-2027 school year, *Stipend: $1,423.26, 3% on the base of $47,442,* effective August 27, 2026.
- Melissa Bourne, Grade Level Leader for 1st Grade for the 2026-2027 school year, *Stipend: $1,423.26, 3% on the base of $47,442,* effective August 27, 2026.
- Cheney Brewer, Grade Level Leader for 2nd Grade for the 2026-2027 school year, *Stipend: $1,423.26, 3% on the base of $47,442,* effective August 27, 2026.
- Rebecca Heaton, Grade Level Leader for 4th Grade for the 2026-2027 school year, *Stipend: $1,423.26, 3% on the base of $47,442,* effective August 27, 2026.
- Lisa Horton, Grade Level Leader for 5th Grade for the 2026-2027 school year, *Stipend: $1,423.26, 3% on the base of $47,442,* effective August 27, 2026.
- Ashley Lawson, MTSS Committee Member for the 2026-2027 school year, *Stipend: $948.84, 2% on the base of $47,442,* effective August 27, 2026.
- Karen Fezler, MTSS Committee Member for the 2026-2027 school year, *Stipend: $948.84, 2% on the base of $47,442,* effective August 27, 2026.
- Amy Pieper, MTSS Committee Member for the 2026-2027 school year, *Stipend: $948.84, 2% on the base of $47,442,* effective August 27, 2026.
- Abby Crow, MTSS Committee Member for the 2026-2027 school year, *Stipend: $948.84, 2% on the base of $47,442,* effective August 27, 2026.
- Rebecca Heaton, MTSS Committee Member for the 2026-2027 school year, *Stipend: $948.84, 2% on the base of $47,442,* effective August 27, 2026.
- Mallory Martin-Beddingfield, MTSS Committee Member for the 2026-2027 school year, *Stipend: $948.84, 2% on the base of $47,442,* effective August 27, 2026.
- Carol Hauser, MTSS Committee Member for the 2026-2027 school year, *Stipend: $948.84, 2% on the base of $47,442,* effective August 27, 2026.
- Stephanie Upton, MTSS Committee Member for the 2026-2027 school year, *Stipend: $948.84, 2% on the base of $47,442,* effective August 27, 2026.
- Michael Burke, MTSS Committee Member for the 2026-2027 school year, *Stipend: $948.84, 2% on the base of $47,442,* effective August 27, 2026.
- Breck VanBebber, Math Teacher at Jacksonville High School 6th Period Stipend for the 2026-2027 school year, *Stipend: $2,250 (1st semester).*
- Steven Kunz, Math Teacher at Jacksonville High School 6th Period Stipend for the 2026-2027 school year, *Stipend: $2,250 (1st semester).*
- Tracey Roberts, Math/Science Teacher at Jacksonville High School 6th Period Stipend for the 2026-2027 school year, *Stipend: $2,250 (1st semester).*
- Jim Chelsvig, Social Studies Teacher at Jacksonville High School 6th Period Stipend for the 2026-2027 school year, *Stipend: $2,250 (1st semester).*
- Erica Melcher, Fine Arts Teacher at Jacksonville High School 6th Period Stipend for the 2026-2027 school year, *Stipend: $2,250 (1st semester).*
- Erica Melcher, Art Club Sponsor at Jacksonville High School, *Stipend: $984.84, 2% on the base of $47,442,* effective August 27, 2026.
- Robyn Maher, Fine Arts Teacher at Jacksonville High School 6th Period Stipend for the 2026-2027 school year, *Stipend: $2,250 (1st semester).*
- Jennifer Pool, Family & Consumer Science Teacher at Jacksonville High School 6th Period Stipend for the 2026-2027 school year, *Stipend: $2,250 (1st semester).*

- Jill Frey, Family & Consumer Science Teacher at Jacksonville High School 6th Period Stipend for the 2026-2027 school year, *Stipend: $2,250 (1st semester).*
- Niki Steckel, Vocational Teacher at Jacksonville High School 6th Period Stipend for the 2026-2027 school year, *Stipend: $2,250 (1st semester).*
- Niki Steckel, DECA Sponsor at Jacksonville High School for the 2026-2027 school year, *Stipend: $948.84, 2% on the base of $47,442,* effective August 27, 2026.
- Niki Steckel, Vocational Department Chair at Jacksonville High School for the 2026-2027 school year, *Stipend $3,320.94, 7% on the base of $47,442*, effective August 27, 2026.
- Niki Steckel, Yearbook Sponsor at Jacksonville High School for the 2026-2027 school year, *Stipend: 2,846.52, 6% on the base of $47,442,* effective August 27, 2026.
- Jay Ater, Vocational Teacher at Jacksonville High School 6th Period Stipend for the 2026-2027 school year, *Stipend: $2,250 (1st semester).*
- Cory Suhre, Vocational Teacher at Jacksonville High School 6th Period Stipend for the 2026-2027 school year, *Stipend: $2,250 (1st semester).*
- JR Dugan, PE/Health/Driver's Ed Teacher at Jacksonville High School 6th Period Stipend for the 2026-2027 school year, *Stipend: $2,250 (1st semester).*
- Tim Thrasher, PE/Health/Driver's Ed Teacher at Jacksonville High School 6th Period Stipend for the 2026-2027 school year, *Stipend: $2,250 (1st semester).*
- Steve Brannan, PE/Health/Driver's Ed Teacher at Jacksonville High School 6th Period Stipend for the 2026-2027 school year, *Stipend: $2,250 (1st semester).*
- Jennifer Dugan, PE/Health/Driver's Ed Teacher at Jacksonville High School 6th Period Stipend for the 2026-2027 school year, *Stipend: $2,250 (1st semester).*
- Alex Cooper, Special Education Teacher at Jacksonville High School 6th Period Stipend for the 2026-2027 school year, *Stipend: $2,250 (1st semester).*
- Erin Cruz, Special Education Teacher at Jacksonville High School 6th Period Stipend for the 2026-2027 school year, *Stipend: $2,250 (1st semester).*
- Heather Davidsmeyer, Special Education Teacher at Jacksonville High School 6th Period Stipend for the 2026-2027 school year, *Stipend: $2,250 (1st semester).*
- Kimberly Niffen, Special Education Teacher at Jacksonville High School 6th Period Stipend for the 2026-2027 school year, *Stipend: $2,250 (1st semester).*
- Renee Leifheit, Special Education Teacher at Jacksonville High School 6th Period Stipend for the 2026-2027 school year, *Stipend: $2,250 (1st semester).*
- Roxanne Pinney, Special Education Teacher at Jacksonville High School 6th Period Stipend for the 2026-2027 school year, *Stipend: $2,250 (1st semester).*
- Rachel Kitner, Special Education Teacher at Jacksonville High School 6th Period Stipend for the 2026-2027 school year, *Stipend: $2,250 (1st semester).*
- Kyle Lewis, Special Education Teacher at Jacksonville High School 6th Period Stipend for the 2026-2027 school year, *Stipend: $2,250 (1st semester).*
- Shelly Scaman, Special Education Teacher at Jacksonville High School 6th Period Stipend for the 2026-2027 school year, *Stipend: $2,250 (1st semester).*
- Nathan Freeman, Special Education Teacher at Jacksonville High School 6th Period Stipend for the 2026-2027 school year, *Stipend: $2,250 (1st semester).*
- Mark Grounds, Dean of Students at Jacksonville High School 6th Period Stipend for the 2026-2027 school year, *Stipend: $2,250 (1st semester).*

- Dominic LaSalle, Band Sponsor at Jacksonville High School for the 2026-2027 school year, *Stipend: $6,167.46, 13% on the base of $47,442,* effective August 27, 2026.
- Dominic LaSalle, Drumline Sponsor at Jacksonville High School for the 2026-2027 school year, *Stipend: $1,423.26, 3% on the base of $47,442,* effective August 27, 2026.
- Dominic LaSalle, Orchestra Sponsor at Jacksonville High School for the 2026-2027 school year, *Stipend: $3,320.94, 7% on the base of $47,442,* effective August 27, 2026.
- Dominic LaSalle, Spring Musical Orchestra Director at Jacksonville High School for the 2026-2027 school year, *Stipend: $948.84, 2% on the base of $47,442,* effective August 27, 2026.
- Abby Dion, Career Vocational Education (CVE) Sponsor at Jacksonville High School for the 2026-2027 school year. *Stipend: $474.42, 1% on the base of $47,442,* effective August 26, 2026.
- Rachel Mansell, Winter/Color Guard/Flag Coach at Jacksonville High School for the 2026-2027 school year, *Stipend: $2,372.10, 5% on the base of $47,442,* effective August 27, 2026.
- Samantha Young, Winter/Color Guard/Flag Coach at Jacksonville High School for the 2026-2027 school year, *Stipend: $2,372.10, 5% on the base of $47,442,* effective August 27, 2026.
- Lynette Riggs, Fall Play Director at Jacksonville High School for the 2026-2027 school year, *Stipend: $3,320.94, 7% on the base of $47,442,* effective August 27, 2026.
- Lynette Riggs, Fall Play Set Builder at Jacksonville High School for the 2026-2027 school year, *Stipend: $948.84, 2% on the base of $47,442,* effective August 27, 2026.
- Lynette Riggs, German Club Sponsor at Jacksonville High School for the 2026-2027 school year, *Stipend: $948.84, 2% on the base of $47,442,* effective August 27, 2026.
- Morgan Koss, Freshman Class Sponsor at Jacksonville High School for the 2026-2027 school year, *Stipend: $948.84, 2% on the base of $47,442,* effective August 27, 2026.
- Amy Martin, Freshman Class Sponsor at Jacksonville High School for the 2026-2027 school year, *Stipend: $948.84, 2% on the base of $47,442,* effective August 27, 2026.
- Darin Peterson, Sophomore Class Sponsor at Jacksonville High School for the 2026-2027 school year, *Stipend: $948.84, 2% on the base of $47,442,* effective August 27, 2026.
- Kim Niffen, Sophomore Class Sponsor at Jacksonville High School for the 2026-2027 school year, *Stipend: $948.84, 2% on the base of $47,442,* effective August 27, 2026.
- Ethan Becker, Speech Team Co-Sponsor at Jacksonville High School for the 2026-2027 school year, *Stipend split at 50%: $1,186.05, 5% on the base of $47,442,* effective August 27, 202.
- Buford Stowers, Speech Team Co-Sponsor at Jacksonville High School for the 2026-2027 school year, *Stipend split at 50%: $1,186.05, 5% on the base of $47,442,* effective August 27, 2026.
- Buford Stowers, Junior Class Sponsor at Jacksonville High School for the 2026-2027 school year, *Stipend: $948.84, 2% on the base of $47,442,* effective August 27, 2026.
- Buford Stowers, Prom Sponsor at Jacksonville High School for the 2026-2027 school year, *Stipend: $948.84, 2% on the base of $47,442,* effective August 27, 2026.
- Brian Davenport, Junior Class Sponsor at Jacksonville High School for the 2026-2027 school year, *Stipend: $948.84, 2% on the base of $47,442,* effective August 27, 2026.
- Brian Davenport, Prom Sponsor at Jacksonville High School for the 2026-2027 school year, *Stipend: $948.84, 2% on the base of $47,442,* effective August 27, 2026.
- Alex Cooper, Senior Class Sponsor at Jacksonville High School for the 2026-2027 school year, *Stipend: $948.84, 2% on the base of $47,442,* effective August 27, 2026.
- Niki Steckel, Senior Class Sponsor at Jacksonville High School for the 2026-2027 school year, *Stipend: $948.84, 2% on the base of $47,442,* effective August 27, 2026.

- Michael Burke, National Honor Society Sponsor at Jacksonville High School for the 2026-2027 school year, *Stipend: $1,423.26, 3% on the base of $47,442,* effective August 27, 2026.
- Jennifer Collins, National English Honor Society Sponsor at Jacksonville High School for the 2026-2027 school year, *Stipend (split at 50%): $474.42, 2% on the base of $47,442,* effective August 27, 2026.
- Abby Seering, National English Honor Society Sponsor at Jacksonville High School for the 2026-2027 school year, *Stipend (split at 50%): $474.42, 2% on the base of $47,442,* effective August 27, 2026.
- Steven Kunz, Scholastic Bowl Varsity Sponsor at Jacksonville High School for the 2026-2027 school year, *Stipend: $3,320.94, 7% on the base of $47,442,* effective August 27, 2026.
- Laura O'Sullivan, Scholastic Bowl Junior Varsity Sponsor at Jacksonville High School for the 2026-2027 school year, *Stipend: $1,423.26, 3% on the base of $47,442,* effective August 27, 2026.
- Laura O'Sullivan, Planetarium Sponsor at Jacksonville High School for the 2026-2027 school year, *Stipend: $474.42, 1% on the base of $47,442,* effective August 27, 2026.
- Rebecca Hadsell, Spanish Club Sponsor at Jacksonville High School for the 2026-2027 school year, *Stipend: $948.84, 2% on the base of $47,442,* effective August 27, 2026.
- Stephanie Solterman, Spring Musical Director at Jacksonville High School for the 2026-2027 school year, *Stipend: $3,320.94, 7% on the base of $47,442,* effective August 27, 2026.
- Stephanie Solterman, Spring Musical Vocal Director at Jacksonville High School for the 2026-2027 school year, *Stipend: $948.84, 2% on the base of $47,442,* effective August 27, 2026.
- Stephanie Solterman, Spring Musical Set Builder at Jacksonville High School for the 2026-2027 school year, *Stipend: $948.84, 2% on the base of $47,442,* effective August 27, 2026.
- Stephanie Solterman, Vocal/Instrumental Director (Choir) at Jacksonville High School for the 2026-2027 school year, *Stipend: $4,269.78, 9% on the base of $47,442,* effective August 27, 2026.
- Heather English, Science Teacher at Jacksonville High School, Long-Term Sub Extra Duty Stipend for the 1st semester of the 2026-2027 school year, *Stipend split: $2,250.*
- Scott Robinson, Science Teacher at Jacksonville High School, Long-Term Sub Extra Duty Stipend for the 1st semester of the 2026-2027 school year, *Stipend split: $2,250.*
- Jennifer Pool, FCS/Business Teacher at Jacksonville High School Long-Term Sub Extra Duty Stipend for the 1st semester of the 2026-2027 school year, *Stipend split: $500.*
- Darin Peterson, FCS/Business Teacher at Jacksonville High School Long-Term Sub Extra Duty Stipend for the 1st semester of the 2026-2027 school year, *Stipend split: $500.*
- Abby Dion, FCS/Business Teacher at Jacksonville High School Long-Term Sub Extra Duty Stipend for the 1st semester of the 2026-2027 school year, *Stipend split: $500.*
- Amanda Debord, FCS/Business Teacher at Jacksonville High School Long-Term Sub Extra Duty Stipend for the 1st semester of the 2026-2027 school year, *Stipend split: $500.*
- Tim Thrasher, Physical Education Teacher at Jacksonville High School Long-Term Sub Extra Duty Stipend for the 1st semester of the 2026-2027 school year, *Stipend split: $600.*
- Steve Brannan, Physical Education Teacher at Jacksonville High School Long-Term Sub Extra Duty Stipend for the 1st semester of the 2026-2027 school year, *Stipend split: $600.*
- Kelly Brockhouse, Physical Education Teacher at Jacksonville High School Long-Term Sub Extra Duty Stipend for the 1st semester of the 2026-2027 school year, *Stipend split: $600.*
- Michael Cameron, Physical Education Teacher at Jacksonville High School Long-Term Sub Extra Duty Stipend for the 1st semester of the 2026-2027 school year, *Stipend split: $600.*

- Jennifer Dugan, Physical Education Teacher at Jacksonville High School Long-Term Sub Extra Duty Stipend for the 1st semester of the 2026-2027 school year, *Stipend split: $600.*
- Joe O'Neil, Special Education Teacher at Jacksonville High School Long-Term Sub Extra Duty Stipend for the 1st semester of the 2026-2027 school year, *Stipend split: $187.50.*
- Alex Cooper, Special Education Teacher at Jacksonville High School Long-Term Sub Extra Duty Stipend for the 1st semester of the 2026-2027 school year, *Stipend split: $187.50.*
- Erin Cruz, Special Education Teacher at Jacksonville High School Long-Term Sub Extra Duty Stipend for the 1st semester of the 2026-2027 school year, *Stipend split: $187.50.*
- Kim Niffen, Special Education Teacher at Jacksonville High School Long-Term Sub Extra Duty Stipend for the 1st semester of the 2026-2027 school year, *Stipend split: $187.50.*
- Alyssa Slinkard, Special Education Teacher at Jacksonville High School Long-Term Sub Extra Duty Stipend for the 1st semester of the 2026-2027 school year, *Stipend split: $187.50.*
- Heather Davidsmeyer, Special Education Teacher at Jacksonville High School Long-Term Sub Extra Duty Stipend for the 1st semester of the 2026-2027 school year, *Stipend split: $187.50.*
- Niki Steckel, Special Education Teacher at Jacksonville High School Long-Term Sub Extra Duty Stipend for the 1st semester of the 2026-2027 school year, *Stipend split: $187.50.*
- Kelsey Phelps, Special Education Teacher at Jacksonville High School Long-Term Sub Extra Duty Stipend for the 1st semester of the 2026-2027 school year, *Stipend split: $187.50.*
- Sarah Wilson, Elementary Music Program Stipend for the 2026-2027 school year, *Stipend: $948.84.*
- Olivia Albrecht, Elementary Music Program Stipend for the 2026-2027 school year, *Stipend: $948.84.*
- Sara Balster, Elementary Art Show Stipend for the 2026-2027 school year, *Stipend: $474.42.*
- Gracie Hobrock, Elementary Art Show Stipend for the 2026-2027 school year, *Stipend: $474.42.*

Coaching Stipends for 2026-2027 Paid with Alternate Funding Sources

- Carol Hauser, Assistant Wrestling Coach at Jacksonville Middle School for the 2026-2027 school year, *Stipend $2,584.86, 6% on the base of $$47,442*, paid by 50% from the Boys Wrestling Activity Account and 50% from the Girls Wrestling Activity Account, effective August 27, 2026.

District #117 JSSA IEA-NEA Secretarial Stipends for 2026-2027 school year

- Lara Surratt, Secretary at Jacksonville Middle School, Administration of Medication Training Stipend, *Stipend: $750.*
- Jody Albers, Secretary at Washington Elementary School, Administration of Medication Training Stipend, *Stipend: $750.*
- Veronika Thies, Secretary at South Elementary School, Administration of Medication Training Stipend, *Stipend: $750.*
- Tracie Donovan-Besterfeldt, Secretary at Eisenhower Elementary School, Administration of Medication Training Stipend, *Stipend: $750.*
- Melissa Suttles, Secretary at Jacksonville High School, Administration of Medication Training Stipend, *Stipend: $750.*
- Mary Ann Utley, Secretary at Murrayville-Woodson Elementary School, Administration of Medication Training Stipend, *Stipend: $750.*
- Tammy Vincent, Secretary at Lincoln Elementary School, Administration of Medication Training Stipend, *Stipend: $750.*
- Annette Gills, Secretary at North Elementary School, Administration of Medication Training Stipend, *Stipend: $750.*

- Kris Chelsvig, Secretary at Crossroads Learning Center, Administration of Medication Training Stipend, *Stipend: $750.*
- Kimberly Speaker, Secretary at Early Years/Pre-Kindergarten Center, Administration of Medication Training Stipend, *Stipend: $750.*

Leaves of Absence

- Pam Waggener, Special Education Teacher at Jacksonville Middle School, requesting family medical leave from August 11, 2026 through September 7, 2026 (3 weeks).
- Christine Smith, Music Teacher at Jacksonville Middle School, requesting family medical leave for the 2026-2027 school year on an intermittent basis for up to 12 weeks.
- Janet Jones, Special Education Paraprofessional at Lincoln Elementary School, requesting family medical leave on an intermittent basis for the 2026-2027 school year, for up to the maximum of 12 weeks.
- Allyson Wherly, Kindergarten Teacher at Lincoln Elementary School, requesting revision to family medical leave and maternity leave to run concurrently from August 20, 2026 through January 4, 2027 (maximum of 12 weeks of family medical leave and 16 weeks of maternity leave).

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

Consideration to approve raises Non-Bargaining Unit Staff for FY 2027-Mrs. Wilson moved, seconded by Mrs. Stewart to approve salary increases for non-bargaining unit staff for Central Office Administrative Assistants, Technology, and Food Service Employees for fiscal year 2027 as presented. Yea: Wilson, Stewart, Trace, Lonergan, Pool, Leonard, Beard. Nay: None. ***Passed***

Consideration to approve Administrator Raises for FY 2027 and Administrator Contracts for the 2026-2027 school year- Mrs. Wilson moved, seconded by Mr. Lonergan that the Board of Education approve FY 2027 Administrator Raises and Contracts as presented. Yea: Wilson, Lonergan, Leonard, Pool, Trace, Stewart, Beard. Nay: None. ***Passed***

Consideration to approve MOU with JEA-Supplemental Salary for AG Teacher- Mr. Lonergan moved, seconded by Mrs. Wilson that the Board of Education approve the MOU with JEA regarding supplemental salary for AG Teacher as presented. A Board Member asked if the state reimbursed for any of this and Mr. Ptacek explained the state grants offered for the Ag Department. He explained how the grant will reimburse a portion and the teachers must log hours. Yea: Lonergan, Wilson, Trace, Stewart, Pool, Leonard, Beard. Nay: None. ***Passed***

Consideration to approve Contract for Independent Hearing Officer-Mr. Lonergan moved, seconded by Mrs. Wilson that the Board of Education approve the Independent Hearing Officer Contract with Emily English for FY 2027 as presented. Yea: Lonergan, Wilson, Stewart, Leonard, Trace, Pool, Beard. Nay: None. ***Passed***

Consideration to approve the Custodian & Maintenance Contract for 2026-2028-Mr. Lonergan moved, seconded by Mrs. Stewart that the Board of Education approve the Custodian/Maintenance finalized contract for the 2026-2028 school years as presented. Yea: Lonergan, Stewart, Leonard, Pool, Trace, Wilson, Beard. Nay: None ***Passed***

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

Consideration to approve MOU: JEA-JMS Dean Stipend- Mr. Lonergan moved, seconded by Mrs. Wilson that the Board of Education approve the MOU with JEA regarding payment of annual stipend to JMS Dean of Students as presented. Yea: Lonergan, Wilson, Leonard, Stewart, Pool, Trace, Beard. Nay: None. ***Passed***

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

Consideration to approve MOU: JEA- Sign on Bonus for new certified staff- Mrs. Wilson moved, seconded by Mr. Lonergan that the Board of Education approve the MOU with JEA regarding the sign-on bonus for new certified staff as presented. Yea: Wilson, Lonergan, Trace, Pool, Stewart, Leonard, Beard. Nay: None. ***Passed***

Consideration to approve MOU: JEA- Hard-to-Fill Positions- Mrs. Wilson moved, seconded by Mr. Lonergan that the Board of Education approve the MOU with JEA regarding hard to fill positions as presented. Yea: Wilson, Lonergan, Stewart, Leonard, Pool, Trace, Beard. Nay: None. ***Passed***

Consideration to approve MOU with JSSA-C.N.A. Special Education Paraprofessional- Mrs. Wilson moved, seconded by Mrs. Stewart that the Board of Education approve the MOU with JSSA regarding C.N.A. Special Education Paraprofessional as presented. Yea: Wilson, Stewart, Leonard, Pool, Lonergan, Trace, Beard. Nay: None. ***Passed***

Consideration to approve MOU with JSSA-H. Crumley (EY Paraprofessional)- Mrs. Wilson moved, seconded by Mrs. Stewart that the Board of Education approve the MOU with JSSA regarding Professional Educator Leave as presented. Yea: Wilson, Stewart, Pool, Lonergan, Trace, Leonard, Beard. Nay: None. ***Passed***

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

Consideration to approve MOU-Custodian & Maintenance-Retirement Incentive- Mrs. Stewart moved, seconded by Mrs. Wilson that the Board of Education approve the MOU with Custodian & Maintenance regarding Retirement Incentive as presented. Yea: Stewart, Wilson, Leonard, Pool, Lonergan, Trace, Beard. Nay: None. ***Passed***

Consideration to approve MOU: with Custodian and Maintenance regarding vacation (beginning/end of school year)- Mrs. Stewart moved, seconded by Mrs. Wilson that the Board of Education approve the MOU with Custodian and Maintenance regarding Vacation Time Beginning/End of school year as presented. Yea: Stewart, Wilson, Pool, Leonard, Lonergan, Trace, Beard. Nay: None. ***Passed***

Consideration to approve MOU-Custodian & Maintenance-Temporary Sub Custodial Work- Mrs. Stewart moved, seconded by Mrs. Wilson that the Board of Education approve the MOU with Custodian and Maintenance regarding Temporary Sub Custodial Work as presented. Yea: Stewart, Wilson, Lonergan, Leonard, Pool, Trace, Beard. Nay: None. ***Passed***

Consideration of/to enter into an annexation agreement with the village of Woodson for the new Murrayville/Woodson School- Mrs. Wilson moved, seconded by Mrs. Stewart recommend that JSD 117 enters into an annexation agreement with the Village of Woodson for the new Murrayville/Woodson School as presented. Yea: Wilson, Stewart, Trace, Leonard, Pool, Lonergan, Beard. Nay: None. ***Passed***

ADJOURNMENT-Mr. Lonergan moved, seconded by Mrs. Wilson to adjourn the Regular Meeting at 8:23 PM. Yea: Lonergan, Wilson, Stewart, Trace, Pool, Leonard, Beard. Nay: None. ***Passed***

President Beard

Secretary Wilson

C. Consideration to approve the Administrative Salary Compensation Report, Teachers Salary and Benefit Report, and IMRF Employees with Total Compensation Package in Excess of $75,000 108

CONSENT ITEM September 16, 2026

TO: Board of Education

FROM: Richard Cunningham

SUBJECT: Consideration to Approve the Administrative Salary Compensation Report, Teachers Salary and Benefit Report, and IMRF Employees with Total Compensation Package in Excess of $75,000.

PROPOSED MOTION BY THE BOARD OF EDUCATION:

"I recommend that the Board of Education accept the Administrative Salary Compensation Report and Teacher Salary and Benefit Report pursuant to 105 ILCS 5/10-20.47 of the Illinois School Code and the IMRF Employees with Total Compensation Package in Excess of $75,000 pursuant to 5 ILCS 120/7.3."

MOVED BY: _____ Seconded: _____

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

Background Information:

Administrative Salary Compensation Report pursuant to Section 5/10-20.46 and 5/34-18.37 of the Illinois School Code (P.A. 96-434)
Jacksonville School District No. 117 for School Year 2026-2027

Name	Position	Base Salary	Stipend	Pension Contributions TRS/THIS	Retirement Incentives	Health/Vision Insurance	Life/Disability Insurance	Paid Sick - Vacation Days	** Other Compensation
Steve Ptacek	Superintendent	250,071		27,883	-	15,432	606	-	No Contract Limit
Matthew Moore	Assistant Superintendent	173,250		19,317	-	15,432	606	-	1,875
Joey Dion	Principal - Jacksonville High School	137,504		1,719	-	15,432	463	-	1,875
Celeste Lashmentt	Executive Director	114,283		1,429	-	15,432	436	-	1,875
Richard Cunningham	Chief Financial Officer	118,580		1,482	-	15,432	573	-	1,875
Mary Camerer	Principal - Washington Elementary	129,299		1,616	-	15,432	522	-	1,875
Emily English	Principal - Murrayville-Woodson Elementary	98,390		1,230	-	15,432	460	-	1,875
Bobbi Mills	Principal - North Elementary	92,177		1,152	-	15,432	436	-	1,875
Jean Heil	Principal - Lincoln Elementary	85,000		1,063	-	15,432	445	-	1,875
Kelly Zoellner	Director of Curriculum	118,580		1,482	-	15,432	436	-	2,325
Holly O'Neil	Asst Director - Student Services & Special Education	115,255		1,441	-	15,432	439	-	1,875
Jill Dillard	Principal - Crossroads Learning Center	119,209		1,490	-	15,432	482	-	1,875
Timothy Chipman	Principal - Eisenhower Elementary	101,896		124	-	15,432	445	-	1,875
Dan Scott	Principal - South Elementary	97,267		1,216	-	15,432	463	-	1,875
Ian English	Assistant Principal - Jacksonville High School	92,341		1,154	-	15,432	436	-	1,875
Barbara Davidsmeyer	Director of Student Services & Special Education	153,791		1,922	-	15,432	459	-	2,000
Adam Brockhouse	Assistant Principal - Jacksonville High School	83,200		1,040		15,432	427		1,875
Ryan VanAken	Asst Principal/Athletic Director - Jacksonville High School	97,267		1,216	-	15,432	463	-	1,875
Janean Mays	Asst Principal - Jacksonville Middle School	85,515		1,069		15,432	455		1,875
Timothy Roberts	Principal - Jacksonville Middle School	105,000		1,313		15,432	476		1,875
Lindsay Wayne	Principal - Early Years Program	96,720		1,209		15,432	569		1,875
Charity Karr	Asst Principal - Jacksonville Middle School	85,515		1,069		15,432	485		1,875

Employee Compensation Report pursuant to P.A. 97-0609
IMRF Employees with Total Compensation Package in Excess of $75,000
Jacksonville School District No. 117 for School Year 2026-2027

Name	Position	Base Salary	Stipend	Pension Contributions IMRF	Retirement Incentives	Health/Vision Insurance	Life/Disability Insurance	Paid Sick - Vacation Days	** Other Compensation
Matt Swift	Director of Buidlings and Grounds	99,445	-	7,230	-	15,432	502	-	1,000
Brent Dunn	Director of Transportation	88,911	-	6,464	-	15,432	413	-	1,000
Nick Guidish	Director of Technology	104,262		7,580	-	89	516	-	1,000
Joyce Hiler	Director of Food Service	94,402	-	6,863	-	15,432	401	-	1,000
Tami Stice	Director of Human Resources	118,580	-	8,621	-	15,432	394	-	1,295

** Other Compensation includes Dues and Professional Development (over two years)

D. Consideration of/to pay the application for payment #7 to S. M Wilson & Co. 111

CONSENT AGENDA ITEM September 16, 2026

TO: Board of Education
FROM: Richard Cunningham
SUBJECT: Consideration of/to pay the Application for Payment No. 7 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. 7 to S.M Wilson & Co. in the amount of $1,169,653.44."

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.

August 28, 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. 7
G&H #0511-106

Dear Mr. Ptacek:

Enclosed is Application for Payment No. 7 in the amount $1,169,653.44 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 $1,169,653.44.

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

Sincerely,

James C. Cosgriff, AIA

JCC:dkl
Enclosure

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

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #:

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

Project 0325024.00 Murrayville Woodson Elementary School

Application No. : 7

Period To: 8/31/2026

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

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

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

Project Nos:

Contract For:

Contract 11/12/2025

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. Original Contract Sum		$16,135,100.00
2. Net Change By Change Order		-$803,670.76
3. Contract Sum To Date		$15,331,429.24
4. Total Completed and Stored To Date		$5,570,065.30
5. Retainage:		
a. 9.96% of Completed Work	$554,727.14	
b. 0.00% of Stored Material	$0.00	
Total Retainage		$554,727.14
6. Total Earned Less Retainage		$5,015,338.16
7. Less Previous Certificates For Payments		$3,845,684.72
8. Current Payment Due		$1,169,653.44
9. Balance To Finish, Plus Retainage		$10,316,091.08

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Change Orders approved previously	0.00	-803,670.76
RT 007	0.00	0.00
CURRENT TOTAL	$0.00	$803,670.76
Net Change by Change Orders		$803,670.76

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: 8/27/26

State of: Illinois County of: Madison
Subscribed and sworn to before me this 31st day of August, 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 $1,169,653.44

(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: 8.31.26

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.**	0325024-07
Project No.	G&H #0511-106	**Application Date**	8/26/26
Contractor	S.M. Wilson & Co	**Period to**	08/31/26

Item #	Description of Work	Labor Material Breakdown	Scheduled Value	WORK COMPLETED		Stored Materials (not in D or E)	Total Completed & Stored to Date	% Complete	Balance to Finish	Retainage*
				Previous Application	This Period					10%
01000	**General Conditions**		**$870,386.00**	$416,076.85	$31,087.14		$447,163.99	51.38%	$423,222.01	$44,716.40
01010	**Bonds and Insurance**		**$255,927.00**	$255,927.00	$0.00		$255,927.00	100.00%	$0.00	$25,592.70
01020	**Mobilization**		**$30,000.00**	$30,000.00	$0.00		$30,000.00	100.00%	$0.00	$3,000.00
01030	**Demobilization**		**$10,000.00**	$0.00	$0.00		$0.00	0.00%	$10,000.00	$0.00
01040	**Owner Contingency**		**$50,000.00**	$0.00	$0.00		$0.00	0.00%	$50,000.00	$0.00
03000	**Concrete - JH Concrete**		**$1,288,600.00**							
	Labor	$644,300.00		$493,000.00	$35,000.00		$528,000.00	81.95%	$116,300.00	$52,800.00
	Material	$644,300.00		$445,946.82	$20,000.00		$465,946.82	72.32%	$178,353.18	$46,594.68
04000	**Masonry & Air Barriers - Pulliam**		**$1,179,939.45**							
	Labor	$707,963.67		$383,926.20	$0.00		$383,926.20	54.23%	$324,037.47	$38,392.62
	Material	$471,975.78		$117,929.25	$0.00		$117,929.25	24.99%	$354,046.53	$11,792.93
05000	**Structural Steel**		**$1,318,943.25**							
	Fabrication - Semmco	$842,500.00		$811,500.00	$0.00		$811,500.00	96.32%	$31,000.00	$81,150.00
	Erection - ACME	$476,443.25		$316,691.26	$92,772.99		$409,464.25	85.94%	$66,979.00	$40,946.43
06000	**Rough Carpentry - Titan**		**$218,235.56**							
	Labor	$130,941.34		$20,286.00	$25,092.06		$45,378.06	34.66%	$85,563.28	$4,537.81
	Material	$87,294.22		$2,250.00	$25,245.00		$27,495.00	31.50%	$59,799.22	$2,749.50
06100	**Structural Wood Members - Timber Systems**		**$37,941.00**							
	Material	$37,941.00		$37,941.00	$0.00		$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	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	0.00%	$65,046.00	$0.00
	Material - Membrane Roofing	$65,046.00		$0.00	$0.00		$0.00	0.00%	$65,046.00	$0.00
	Labor - Metal Roofing	$477,004.00		$0.00	$0.00		$0.00	0.00%	$477,004.00	$0.00
	Material - Metal Roofing	$477,004.00		$0.00	$0.00		$0.00	0.00%	$477,004.00	$0.00
08100	**Doors Frames & Hardware - Security Door & Hardware**		**$206,650.00**							
	Material	$206,650.00		$0.00	$29,851.00		$29,851.00	14.45%	$176,799.00	$2,985.10
08400	**Glass & Glazing - Bacon & Van Buskirk**		**$352,425.00**							
	Labor	$211,455.00		$0.00	$5,480.00		$5,480.00	2.59%	$205,975.00	$548.00
	Material	$140,970.00		$0.00	$51,395.00		$51,395.00	36.46%	$89,575.00	$5,139.50
09200	**Drywall & Ceilings - TJ Weis**		**$1,288,027.00**							
	Labor	$772,816.20		$13,250.00	$206,071.10		$219,321.10	28.38%	$553,495.10	$21,932.11
	Material	$515,210.80		$84,695.35	$0.00		$84,695.35	16.44%	$430,515.45	$8,469.54
09400	**Wood Flooring - Prostar**		**$112,800.00**							
	Labor	$56,400.00		$0.00	$0.00		$0.00	0.00%	$56,400.00	$0.00
	Material	$56,400.00		$0.00	$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	0.00%	$175,578.00	$0.00
	Material	$117,052.00		$0.00	$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	0.00%	$16,025.40	$0.00
	Material	$10,683.60		$0.00	$0.00		$0.00	0.00%	$10,683.60	$0.00
09900	**Painting - All American Painting**		**$144,510.00**							
	Labor	$101,157.00		$0.00	$0.00		$0.00	0.00%	$101,157.00	$0.00

	Material	$43,353.00		$0.00	$0.00		$0.00	0.00%	$43,353.00	$0.00
10000	**Acoustic Wall Finishes - Golterman & Sabo**		**$84,705.00**							
	Labor	$42,352.50		$0.00	$0.00		$0.00	0.00%	$42,352.50	$0.00
	Material	$42,352.50		$0.00	$0.00		$0.00	0.00%	$42,352.50	$0.00
10100	**Visual Display Boards - Golterman & Sabo**		**$45,461.85**							
	Labor	$22,730.93		$0.00	$0.00		$0.00	0.00%	$22,730.93	$0.00
	Material	$22,730.93		$0.00	$0.00		$0.00	0.00%	$22,730.93	$0.00
10200	**Signage - Ace Sign Co**		**$49,796.00**							
	Labor	$24,898.00		$0.00	$0.00		$0.00	0.00%	$24,898.00	$0.00
	Material	$24,898.00		$0.00	$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	0.00%	$20,550.00	$0.00
	Material	$20,550.00		$0.00	$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	0.00%	$1,250.00	$0.00
	Material	$1,250.00		$0.00	$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	0.00%	$922.50	$0.00
	Material	$922.50		$0.00	$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	0.00%	$15,087.00	$0.00
	Material	$15,087.00		$0.00	$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	0.00%	$20,546.00	$0.00
	Material	$20,546.00		$0.00	$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	0.00%	$20,397.00	$0.00
	Material	$20,397.00		$0.00	$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	0.00%	$10,723.50	$0.00
	Material	$10,723.50		$0.00	$0.00		$0.00	0.00%	$10,723.50	$0.00
21000	**Fire Suppression - FE Moran**		**$352,800.00**							
	Labor	$114,365.00		$45,000.00	$19,200.00		$64,200.00	56.14%	$50,165.00	$6,420.00
	Other Material	$238,435.00		$0.00	$0.00		$0.00	0.00%	$238,435.00	$0.00
	Pump and Tank	$0.00		$0.00	$0.00		$0.00		$0.00	$0.00
22000	**Plumbing - EL Pruitt**		**$499,685.00**							
	Labor	$299,811.00		$100,371.40	$7,948.70		$108,320.10	36.13%	$191,490.90	$10,832.01
	Material	$199,874.00		$21,485.75	$2,645.60		$24,131.35	12.07%	$175,742.65	$2,413.14
23000	**HVAC - HRCO**		**$1,534,095.48**							
	Labor	$767,047.74		$0.00	$250,341.26		$250,341.26	32.64%	$516,706.48	$25,034.13
	RTU - Material	$87,135.00		$0.00	$10,540.00		$10,540.00	12.10%	$76,595.00	$1,054.00
	DOAS - Material	$131,435.00		$0.00	$0.00		$0.00	0.00%	$131,435.00	$0.00
	Heat Pumps - Material	$237,721.00		$0.00	$0.00		$0.00	0.00%	$237,721.00	$0.00
	Other Material	$310,756.74		$0.00	$310,756.74		$310,756.74	100.00%	$0.00	$31,075.67
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**		**$1,604,966.65**							
	Electrical - Labor	$641,986.66		$100,400.00	$89,500.00		$189,900.00	29.58%	$452,086.66	$18,990.00
	Electrical - Material	$962,979.99		$96,800.00	$13,377.69		$110,177.69	11.44%	$852,802.30	$11,017.77
	Communications & Security - Labor	$200,418.80		$0.00	$15,000.00		$15,000.00	7.48%	$185,418.80	$1,500.00
	Communications & Security - Material	$300,000.00		$0.00	$55,777.94		$55,777.94	18.59%	$244,222.06	$5,577.79
31000	**Sitework & Utilities - Kamex**		**$858,846.00**							
	Labor	$515,307.60		$238,800.00	$0.00		$238,800.00	46.34%	$276,507.60	$23,880.00
	Material	$343,538.40		$136,456.20	$0.00		$136,456.20	39.72%	$207,082.20	$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	0.00%	$119,907.00	$0.00
	Material	$79,938.00		$0.00	$0.00		$0.00	0.00%	$79,938.00	$0.00
Totals			**$15,331,429.24**	**$4,272,983.08**	**$1,297,082.22**	**$0.00**	**$5,570,065.30**	**36.33%**	**$10,261,782.74**	**$557,006.53**

CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

Upon receipt by the undersigned a check from **Jacksonville School District #117** in the sum of **One Million One Hundred Sixty-Nine Thousand Six Hundred Fifty-Three and 44/100 dollars ($1,169,653.44)** 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 **August 31, 2026** only and does not cover any retentions retained before or after the release date; extras furnished after the release date for which payment has not been received; extras or items furnished after the release date. Rights based upon work performed or items furnished under a written change order which has been fully executed by the parties prior to the release date are covered by this release unless specifically reserved by the claimant in this release. This release of any mechanic's lien, stop notice, or bond right shall not otherwise affect the contract breach of the contract, or the right of the undersigned to recover compensation for furnished labor, services, equipment, or material covered by this release if that furnished labor, services, equipment, or material was not compensated by the progress payment. Before any recipient of this document relies on it, said party should verify evidence of payment to the undersigned.

DATED: 8/27/26

S.M. WILSON & CO.

BY: Kelly Santacruz

State of: Illinois County of: Madison

Subscribed and sworn to before me this 27th day of August, 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

E. Consideration of/to seek quotes for bus purchase for the 2027–2028 school year 119

CONSENT ITEM September 16, 2026

TO: Board of Education
FROM: Richard Cunningham
SUBJECT: Consideration of/to seek quotes for bus purchase for the 2027-2028 school year.

PROPOSED MOTION BY THE BOARD OF EDUCATION:

I recommend that the Board of Education approve to seek quotes for bus purchase for the 2027-2028 school year as outlined below.

Quote 1 Two (2) used 72 passenger school buses with no air conditioning and one (1) used Wheelchair bus with air conditioning.

Quote 2 One (1) used 72 passenger school bus with no air conditioning, one (1) used Wheelchair bus with air conditioning, and two (2) activity buses with air conditioning.

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 seek request for proposals for propane service to the new Murrayville/Woodson Elementary School 121

CONSENT AGENDA ITEM September 16, 2026

TO: Board of Education

FROM: Richard Cunningham

SUBJECT: Consideration of/to seek Request for Proposals for propane service to the new Murrayville Woodson Elementary School.

PROPOSED MOTION BY THE BOARD OF EDUCATION:

"I recommend that the Board of Education approve to seek Request for Proposals for propane service to the new Murrayville Woodson Elementary School."

MOVED BY: _____ Seconded: _____

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

Background Information:

G. Consideration to approve amended/updated Board Policies 123

- 2:120-E3 Exhibit-Resolution to Appoint a Delegate to the Illinois Association of School Boards Delegate Assembly
- 2:30 Public Participation at Board of Education Meetings and Petitions to the Board
- 5:40 Communicable and Chronic Infectious Disease
- 5:240 Suspension
- 6:120 Education of Children with Disabilities
- 6:190 Extracurricular and Co-Curricular Activities
- 7:330 Student Use of Buildings-Equal Access (Rewritten)
- 8:70 Accommodating Individuals with Disabilities

CONSENT AGENDA ITEM September 16, 2026

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

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PROPOSED MOTION BY THE BOARD OF EDUCATION:

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

- 2:120-E3 Exhibit-Resolution to Appoint a Delegate to the Illinois Association of School Boards Delegate Assembly
- 2:30 Public Participation at Board of Education Meetings and Petitions to the Board
- 5:40 Communicable and Chronic Infectious Disease
- 5:240 Suspension
- 6:120 Education of Children with Disabilities
- 6:190 Extracurricular and Co-Curricular Activities
- 7:330 Student Use of Buildings-Equal Access (Rewritten)
- 8:70 Accommodating Individuals with Disabilities

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

XI. Consideration of/to approve DECA 2026-2027 trips 125

CONSENT AGENDA ITEM September 16, 2026

TO: Board of Education
FROM: Steve Ptacek/Matt Moore
SUBJECT: Consideration to approve DECA trips for 2026-2027 school year

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PROPOSED MOTION BY THE BOARD OF EDUCATION:
That the Board of Education approves DECA program 2026-2027 trips 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

- DECA Fall leadership Conference- Rosemont IL 9/29/2026
- DECA Sectionals- Moraine Valley Community College Palos Hills, IL 1/22/2027
- DECA State-Hyatt Regency O'Hare, Rosemont, IL 3/4/2027-3/6/2027 (overnight)
- DECA International- Anaheim, CA 4/17/2027-4/20/2027

FIELD TRIP PROPOSAL FORM

Directions: Complete this form entirely and submit to the Curriculum Department 30 days prior to field trip

Steckel — *Last Name*
Niki — *First Name*
8/17/26 — *Date*

DECA - Fall leadership Conference — *Position/Class*
JHS — *Building*

Donald E. Stephens Convention Center Rosemont IL 60018 — *Field trip Destination* 5555 River Road

9/29/26 — *Date of trip*
4:30 Am / 5 pm — *Time Departing/Returning*
___ This is after school hours/weekend

Number of Students
Cost per Student
2 — *Number of Chaperones*
$0 — *Cost per Chaperone*
Bus — *Type of transportation Needed*
1 — *# of vehicles*

See Attachment

If class coverage is necessary, please complete the information below:					
Class requiring coverage	Person Covering	Period	Class requiring coverage	Person Covering	Period

Inspission — *Building Principal*
9/1/26 — *Date*
☑ Approved ☐ Denied

Kelly Zoellner — *Director of Curriculum*
9/8/26 — *Date*
☑ Approved ☐ Denied

Jacksonville High School DECA

DECA Fall Leadership Conference

Date: September 29, 2026
Destination: Donald E. Stephens Convention Center, 5555 River Road, Rosemont, IL 60018
Sponsor Making Request: Niki Steckel
Organization: JHS DECA

Purpose of Trip:

Area DECA members take part in a leadership conference where they will listen to Keynote Speaker Dr. CarolLynn Knute and then also attend three breakout sessions led by business professionals on topics like professionalism, career readiness, marketing, and entrepreneurship.

Mode of Transportation: Bus
Number of Students: 10

Cost to the District: $0.
Chaperone: 2- Niki Steckel and Doug Moy

Projected Costs to District: $	Projected Costs to Activity Fund: $
(Complete if applicable)	(Complete if applicable)
Transportation: $	Transportation: $
Motel Rooms: $	Motel Rooms: $
Meals: $	Meals: $
Registration Fees: $	Registration Fees: $
Other - Specify:	Other - Specify

APPROVED BY:

Joseph Dion — 9/1/24

Principal — Date

FIELD TRIP PROPOSAL FORM

Directions: Complete this form entirely and submit to the Curriculum Department 30 days prior to field trip

Steckel — *Last Name*
Niki — *First Name*
8/17/26 — *Date*

DECA - Sectionals — *Position/Class*
JHS — *Building*
Moraine Valley Community College Palos Hills, IL — *Field trip Destination*
1/22/27 — *Date of trip*
4:00 AM / 7 pm — *Time Departing/Returning*
___ This is after school hours/weekend

Number of Students
Cost per Student
Number of Chaperones
$0 — *Cost per Chaperone*
Bus — *Type of transportation Needed*
1 — *# of vehicles*

See Attachment

If class coverage is necessary, please complete the information below:					
Class requiring coverage	Person Covering	Period	Class requiring coverage	Person Covering	Period

Jseplission — *Building Principal*
9/1/26 — *Date*
☑Approved ☐Denied

Kelly Zoellner — *Director of Curriculum*
9/8/26 — *Date*
☑Approved ☐Denied

Jacksonville High School DECA

DECA Sectionals

Date: January 22, 2027
Destination: Moraine Valley Community College, Palos Hills, IL
Sponsor Making Request: Niki Steckel
Organization: JHS DECA

Purpose of Trip:

Area DECA members will be competing in a variety of business areas such as accounting, human resources, entrepreneurship, hospitality and marketing. Members will be challenged to perform management functions and tasks in a role play/case study scenario. Local business leaders act as judges.

Mode of Transportation: Bus
Number of Students: 32

Cost to the District: $0.
Chaperone: 2- Niki Steckel and Doug Moy

Projected Costs to District: $	Projected Costs to Activity Fund: $
(Complete if applicable)	(Complete if applicable)
Transportation: $	Transportation: $
Motel Rooms: $	Motel Rooms: $
Meals: $	Meals: $
Registration Fees: $	Registration Fees: $
Other - Specify:	Other - Specify:

APPROVED BY:

Joseph Dion — 9/1/26

Principal — Date

FIELD TRIP PROPOSAL FORM

Directions: Complete this form entirely and submit to the Curriculum Department 30 days prior to field trip

Stockel — *Last Name*
Niki — *First Name*
8/17/26 — *Date*

DECA - State — *Position/Class*
JHS — *Building*

Hyatt Regency O'Hare, Rosemont, IL — *Field trip Destination*

3/4/27 - 3/6/07 — *Date of trip*

Time Departing/Returning

___ This is after school hours/weekend

TBD — *Number of Students*

Cost per Student

3/4/27 - to train station, Springfield
3/6/27 - Bus Home from Rosemont, IL

Number of Chaperones

Cost per Chaperone

Bus — *Type of transportation Needed*

1 — *# of vehicles*

See Attachment

If class coverage is necessary, please complete the information below:					
Class requiring coverage	Person Covering	Period	Class requiring coverage	Person Covering	Period

Josephsson — *Building Principal*
9/1/26 — *Date*
☑Approved ☐Denied

Kelly Zoellner — *Director of Curriculum*
9/8/26 — *Date*
☑Approved ☐Denied

Jacksonville High School DECA

DECA Illinois Career Development Conference (STATE)

Date: March 4- March 6, 2027
Destination: Hyatt Regency O'Hare, Rosemont, IL
Sponsor Making Request: Niki Steckel
Organization: JHS DECA

Purpose of the Trip:

Student members of Illinois DECA and their advisors come together to demonstrate their skills in both a written component such as an exam or report and an interactive component with an industry professional serving as a judge. Achievement for individual and team competitors as well as chapter successes are celebrated throughout the conference.

DECA's competitive events directly contribute to every member being college and career ready when they graduate from high school.

Mode of Transportation: To O'Hare: Bus to train station and train to Chicago
Home: Bus ?
Number of Participants: TBD students have to place in the top 5 of their competition at Sectionals and/or have a written event to qualify to go to State

Cost: $175 paid by parents and DECA funds.
Chaperone: 2- Niki Steckel and Doug Moy or Bill Gibson

Projected Costs to District:	Projected Costs to Activity Fund:
(Complete if applicable)	(Complete if applicable)
Transportation: $	Transportation: $
Motel Rooms: $	Motel Rooms: $
Meals: $	Meals: $
Registration Fees: $	Registration Fees: $
Other - Specify:	Other - Specify:

APPROVED BY: Joseph Dion 9/1/24

Principal Date

FIELD TRIP PROPOSAL FORM

Directions: Complete this form entirely and submit to the Curriculum Department 30 days prior to field trip

Steckel — *Last Name*
Niki — *First Name*
8/17/26 — *Date*

DECA - International — *Position/Class*
JHS — *Building*

Anaheim — *Field trip Destination*

April 17-20, 2027 — *Date of trip*
Time Departing/Returning
___ This is after school hours/weekend

TBD — *Number of Students*
Cost per Student

Number of Chaperones
Cost per Chaperone

Type of transportation Needed
# of vehicles

See Attachment

If class coverage is necessary, please complete the information below:					
Class requiring coverage	Person Covering	Period	Class requiring coverage	Person Covering	Period

Inspission — *Building Principal*
9/1/26 — *Date*
☑Approved ☐Denied

Kelly Zoellner — *Director of Curriculum*
9/8/26 — *Date*
☑Approved ☐Denied

Jacksonville High School DECA

DECA International Career Development Conference

Dates: April 17- 20, 2027
Destination: Anaheim Convention Center, 800 W Katella Ave, Anaheim, CA
Sponsor Making Request: Niki Steckel
Organization: JHS DECA

Purpose of Trip:

The highlight of the year: 20,000 plus members, advisors, professionals, and alumni gather together to develop knowledge and skills for colleges and careers.Students will compete with either their written event or role play, against other students across the US and Internationally groups.

Mode of Transportation: TBD
Number of Participants: TBD have to place in the top 3 of their competition at State. .

Cost: $0 from district. DECA funds and students pay for the trip.
Chaperone: TBD

Projected Costs to District:
(Complete if applicable)
Transportation: $
Motel Rooms: $
Meals: $
Registration Fees: $
Other - Specify:

Projected Costs to Activity Fund:
(Complete if applicable)
Transportation: $
Motel Rooms: $
Meals: $
Registration Fees: $
Other - Specify:

APPROVED BY:

Joseph Dion — 9/1/24

Principal — Date

XII. CLOSED SESSION - For the purposes of: 135

JSD117

THE BOARD IS IN CLOSED SESSION

THANK YOU FOR YOUR PATIENCE

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

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

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

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

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

F. The placement of individual students in special education programs and other matters relating to individual students. 5 ILCA 120/2 (c)(10)

XIII. RETURN TO OPEN SESSION

XIV. ACTION ITEMS

A. Consideration of Personnel Recommendations 137

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

ACTION ITEM September 16, 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 – September 16, 2026

Resignation

- **Wendell Sheeley,** Long-Term Special Education Substitute Teacher at Eisenhower Elementary School, effective September 4, 2026.
- **Issy Woods,** Special Education Paraprofessional at Eisenhower Elementary School, effective July 30, 2026.
- **Lydia Mellor,** Special Education Paraprofessional at Lincoln Elementary School, effective September 9, 2026.

Retirement

- **Lottie Baldwin,** Bus Monitor at Transportation Department, effective September 8, 2026.
- **Emily English,** Principal at Murrayville-Woodson, effective at the end of the 2029-2030 school year.
- **Kevin Tarrillion,** Head Custodian at Washington Elementary School, effective July 2, 2027, Eligible for the retirement incentive. Irrevocable resignation pursuant to the Custodian/Maintenance contract.
- **Anthony Perkins,** Social Studies Teacher at Jacksonville Middle School, effective at the end of the 2029-2030 school year. Eligible for retirement incentive. Irrevocable resignation pursuant to JEA contract.

Employment-Classified

- **Molly Smith,** Special Education Paraprofessional at ISD/Early Years, *Salary: $18.67 per hour,* contingent upon receipt and confirmation of required employment documentation, effective September 17, 2026.
- **Shelby Kniffin,** Special Education Paraprofessional at Illinois School for the Deaf, *Salary: $18.67 per hour,* contingent upon receipt and confirmation of required employment documentation, effective September 17, 2026.
- **Elizabeth Martinez,** Special Education Paraprofessional at Eisenhower Elementary School, *Salary: $18.67 per hour,* contingent upon receipt and confirmation of required employment documentation, effective September 17, 2026.
- **Mark Little,** Substitute Driver at Transportation Department, *Salary: $25.00 per hour,* contingent upon receipt and confirmation of required employment documentation, effective September 17, 2026.

Stipends

- **Bailey Brammeier,** Special Education Teacher at TAP Program, Loss of Planning Period Stipend for the 2026-2027 school year, *Stipend: $4,000.*
- **Meredith Blevins,** Special Education Teacher at TAP Program, Loss of Planning Period Stipend for the 2026-2027 school year, *Stipend: $4,000.*
- **Ashley Crowder,** Geography Bowl at Lincoln Elementary School for the 2026-2027 school year, *Stipend: $948.84, 2% on the base of $47,442,* effective September 17, 2026.
- **Austin Crowder,** Geography Bowl at Lincoln Elementary School for the 2065-2027 school year, *Stipend: $948.84, 2% on the base of $47,442,* effective September 17, 2026.
- **Holly Saxer,** MTSS Committee Member for the 2026-2027 school year, *Stipend: $948.84, 2% on the base of $47,442,* effective September 17, 2026.
- **Angel Ewing,** Grade Level Leader for 3rd Grade for the 2026-2027 school year, *Stipend: $1,423.26, 3% on the base of $47,442,* effective September 17, 2026.

Long Term Substitutes

- **Sabrina Dietz,** Long-Term Substitute Special Education Teacher at Eisenhower Elementary School for the 2026-2027 school year, one year only, effective September 8, 2026.

Leaves of Absence

- **Breanna Smith,** Long-Term Substitute Special Education Teacher at South Elementary School, requesting family medical leave from August 31, 2026 until November 23, 2026 (maximum of 12 weeks).

B. Consideration of/to approve the release of certain Closed minutes
C. Consideration of/to accept the proposed budget for FY 27 141

ACTION ITEM September 16, 2026

TO: Board of Education
FROM: Richard Cunningham
SUBJECT: Consideration of/to accept the proposed budget for FY 27.

PROPOSED MOTION BY THE BOARD OF EDUCATION:

"I recommend that the Board of Education accept the proposed budget for FY 27.

MOVED BY: _____ Seconded: _____

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

Background Information:

District Type:
[X] School District
[ ] Joint Agreement

ILLINOIS STATE BOARD OF EDUCATION
School Business Services Division

SCHOOL DISTRICT/JOINT AGREEMENT BUDGET FORM *
July 1, 2026 - June 30, 2027

Accounting Basis:
[X] Cash
[ ] Accrual

Is this an amended budget? _____

Date of Amended Budget: _____ *(MM/DD/YY)*

District Name: **Jacksonville SD 117**

District RCDT No: **01069117022**

Unbalanced budget; however, a Deficit Reduction Plan is not required at this time.

Budget of Jacksonville SD 117 *, County of* Morgan ,
State of Illinois, for the Fiscal Year beginning July 1, 2026 *and ending* June 30, 2027 .

WHEREAS the Board of Education of Jacksonville SD 117 ,
County of Morgan , *State of Illinois, caused to be prepared in tentative form a budget, and the Secretary of this Board has made the same conveniently available to public inspection for at least thirty days prior to final action thereon;*

AND WHEREAS a public hearing was held as to such budget on the 16th *day of* September , *20* 26 ,
notice of said hearing was given at least thirty days prior thereto as required by law, and all other legal requirements have been complied with;

NOW, THEREFORE, Be it resolved by the Board of Education of said district as follows:

Section 1: That the fiscal year of this school district be and the same hereby is fixed and declared to be beginning July 1, 2026 *and ending* June 30, 2027 .

Section 2: That the following budget containing an estimate of amounts available in each Fund, separately, and expenditures from each be and the same is hereby adopted as the budget of this school district for said fiscal year.

ADOPTION OF BUDGET

The budget shall be approved and signed below by members of the School Board. Adopted this 16th *day of* September , *20* 26
by a roll call vote of _____ *Yeas, and* _____ *Nays, to wit:*

** MEMBERS VOTING YEA:	** MEMBERS VOTING NAY:

* Based on the 23 Illinois Administrative Code-Part 100 and inconformity with Section 17-1 of the School Code.

** Type in the members who voted "YEA" nor "NAY". Actual school board member signatures are not required for electronic submission.

(1) A certified copy of this document must be filed with the county clerk within 30 days of adoption as required by Section 18-50 of the Property Tax Code (35 ILCS 200/18-50).

(2) Districts are required to submit the adopted/amended budget electronically to ISBE within 30 days of adoption or by October 30, whichever comes first. Budgets are submitted through IWAS: https://apps.isbe.net/iwas/asp/login.asp?js=true

Please type the member signatures before submitting to ISBE. We do not accept PDF copies.

	A	B	C	D	E	F	G	H	I	J	K	L
1	*Begin entering data on EstRev 6-10 and EstExp 11-19 tabs.*		(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)	
2	Description: Enter Whole Numbers Only	Acct #	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement/ Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
3	ESTIMATED BEGINNING FUND BALANCE (without Student Activity Funds)1 as of July 1, 2026		28,820,874	2,747,299	2,347,762	2,866,090	380,725	16,936,352	3,401,962	1,072,300	14,487	
4	RECEIPTS/REVENUES (without Student Activity Funds)											
5	LOCAL SOURCES	1000	21,546,518	3,549,283	3,875,951	1,620,209	1,994,636	300,000	227,702	872,032	0	
6	FLOW-THROUGH RECEIPTS/REVENUES FROM ONE DISTRICT TO ANOTHER DISTRICT	2000	0	0		0	0					
7	STATE SOURCES	3000	12,746,818	1,496,710	0	835,671	0	0	0	0	0	
8	FEDERAL SOURCES	4000	4,286,627	0	0	0	0	0	0	0	0	
9	Total Direct Receipts/Revenues [8]		38,579,963	5,045,993	3,875,951	2,455,880	1,994,636	300,000	227,702	872,032	0	
10	Receipts/Revenues for "On Behalf" Payments [2]	3998	2,150,347									
11	Total Receipts/Revenues		40,730,310	5,045,993	3,875,951	2,455,880	1,994,636	300,000	227,702	872,032	0	
12	DISBURSEMENTS/EXPENDITURES (without Student Activity Funds)											
13	INSTRUCTION	1000	29,628,860				849,785			0		
14	SUPPORT SERVICES	2000	12,050,404	5,189,107		2,630,293	1,036,463	13,000,000		990,000	0	
15	COMMUNITY SERVICES	3000	815,543	0		0	62,134			0		
16	PAYMENTS TO OTHER DISTRICTS & GOVT UNITS	4000	2,001,326	0	0	0	0	0		0	0	
17	DEBT SERVICES	5000	0	0	4,237,433	0	0			0	0	
18	PROVISION FOR CONTINGENCIES	6000	0	0	0	0	0	0		0	0	
19	Total Direct Disbursements/Expenditures [9]		44,496,133	5,189,107	4,237,433	2,630,293	1,948,382	13,000,000		990,000	0	
20	Disbursements/Expenditures for "On Behalf" Payments [2]	4180	2,150,347	0	0	0	0	0		0	0	
21	Total Disbursements/Expenditures		46,646,480	5,189,107	4,237,433	2,630,293	1,948,382	13,000,000		990,000	0	
22	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		(5,916,170)	(143,114)	(361,482)	(174,413)	46,254	(12,700,000)	227,702	(117,968)	0	
23	OTHER SOURCES/USES OF FUNDS											
24	OTHER SOURCES OF FUNDS (7000)											
25	PERMANENT TRANSFER FROM VARIOUS FUNDS											
26	Abolishment the Working Cash Fund [16]	7110										
27	Abatement of the Working Cash Fund [16]	7110										
28	Transfer of Working Cash Fund Interest	7120										
29	Transfer Among Funds	7130										
30	Transfer of Interest	7140										
31	Transfer from Capital Projects Fund to O&M Fund	7150		0								
32	Transfer of Excess Fire Prev & Safety Tax & Interest [3] Proceeds to O&M Fund	7160		0								
33	Transfer of Excess Accumulated Fire Prev & Safety Bond and Int [3a] Proceeds to Debt Service Fund	7170			0							
34	SALE OF BONDS (7200)											
35	Principal on Bonds Sold [4]	7210										
36	Premium on Bonds Sold	7220										
37	Accrued Interest on Bonds Sold	7230										
38	Sale or Compensation for Fixed Assets [5]	7300										
39	Transfer to Debt Service to Pay Principal on Leases	7400			84,811							
40	Transfer to Debt Service to Pay Interest on Leases	7500			7,973							
41	Transfer to Debt Service Fund to Pay Principal on Revenue Bonds	7600			0							
42	Transfer to Debt Service Fund to Pay Interest on Revenue Bonds	7700			0							
43	Transfer to Capital Projects Fund	7800						0				
44	ISBE Loan Proceeds	7900										
45	Other Sources Not Classified Elsewhere	7990										
46	Total Other Sources of Funds [8]		0	0	92,784	0	0	0	0	0	0	

	A	B	C	D	E	F	G	H	I	J	K	L
1	*Begin entering data on EstRev 6-10 and EstExp 11-19 tabs.*		(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)	
2	Description: Enter Whole Numbers Only	Acct #	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement/ Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
47	**OTHER USES OF FUNDS (8000)**											
49	**TRANSFER TO VARIOUS OTHER FUNDS (8100)**											
50	Abolishment or Abatement of the Working Cash Fund [16]	8110							0			
51	Transfer of Working Cash Fund Interest	8120							0			
52	Transfer Among Funds	8130										
53	Transfer of Interest [6]	8140										
54	Transfer from Capital Projects Fund to O&M Fund	8150										
55	Transfer of Excess Fire Prev & Safety Tax & Interest [3] Proceeds to O&M Fund	8160										
56	Transfer of Excess Accumulated Fire Prev & Safety Bond [3a] and Int Proceeds to Debt Service Fund	8170										
57	Taxes Pledged to Pay Principal on Leases	8410	84,811									
58	Grants/Reimbursements Pledged to Pay Principal on Leases	8420										
59	Other Revenues Pledged to Pay Principal on Leases	8430										
60	Fund Balance Transfers Pledged to Pay Principal on Leases	8440										
61	Taxes Pledged to Pay Interest on Leases	8510	7,973									
62	Grants/Reimbursements Pledged to Pay Interest on Leases	8520										
63	Other Revenues Pledged to Pay Interest on Leases	8530										
64	Fund Balance Transfers Pledged to Pay Interest on Leases	8540										
65	Taxes Pledged to Pay Principal on Revenue Bonds	8610										
66	Grants/Reimbursements Pledged to Pay Principal on Revenue Bonds	8620										
67	Other Revenues Pledged to Pay Principal on Revenue Bonds	8630										
68	Fund Balance Transfers Pledged to Pay Principal on Revenue Bonds	8640										
69	Taxes Pledged to Pay Interest on Revenue Bonds	8710										
70	Grants/Reimbursements Pledged to Pay Interest on Revenue Bonds	8720										
71	Other Revenues Pledged to Pay Interest on Revenue Bonds	8730										
72	Fund Balance Transfers Pledged to Pay Interest on Revenue Bonds	8740										
73	Taxes Transferred to Pay for Capital Projects	8810										
74	Grants/Reimbursements Pledged to Pay for Capital Projects	8820										
75	Other Revenues Pledged to Pay for Capital Projects	8830										
76	Fund Balance Transfers Pledged to Pay for Capital Projects	8840										
77	Transfer to Debt Service Fund to Pay Principal on ISBE Loans	8910										
78	Other Uses Not Classified Elsewhere	8990										
79	**Total Other Uses of Funds** [9]		92,784	0	0	0	0	0	0	0	0	
80	**Total Other Sources/Uses of Fund**		(92,784)	0	92,784	0	0	0	0	0	0	
81	**ESTIMATED ENDING FUND BALANCE (without Student Activity Funds) as of June 30, 2027**		22,811,920	2,604,185	2,079,064	2,691,677	426,979	4,236,352	3,629,664	954,332	14,487	
82												
83	**Student Activity (Fund 11) ESTIMATED BEGINNING FUND BALANCE as of July 1, 2026**		554,380									
84	**RECEIPTS/REVENUES (For Student Activity Funds)**											
85	**Total Student Activity Direct Receipts/Revenues (Local Sources)**	1799	0									
86	**DISBURSEMENTS/EXPENDITURES (For Student Activity Funds)**											
87	**Total Student Activity Direct Disbursements/Expenditures**	1999	495,000									
88	**Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures**		(495,000)									
89	**Student Activity ESTIMATED ENDING FUND BALANCE as of June 30, 2027**		59,380									
90												

	A	B	C	D	E	F	G	H	I	J	K	L
1	*Begin entering data on EstRev 6-10 and EstExp 11-19 tabs.*		(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)	
2	Description: Enter Whole Numbers Only	Acct #	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement/ Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
91	Total ESTIMATED BEGINNING FUND BALANCE (All Sources Including Student Activity Funds) as of July 1, 2026		29,375,254	2,747,299	2,347,762	2,866,090	380,725	16,936,352	3,401,962	1,072,300	14,487	
92	RECEIPTS/REVENUES (All Sources with Student Activity Funds)											
93	LOCAL SOURCES	1000	21,546,518	3,549,283	3,875,951	1,620,209	1,994,636	300,000	227,702	872,032	0	
94	FLOW-THROUGH RECEIPTS/REVENUES FROM ONE DISTRICT TO ANOTHER DISTRICT	2000	0	0		0	0					
95	STATE SOURCES	3000	12,746,818	1,496,710	0	835,671	0	0	0	0	0	
96	FEDERAL SOURCES	4000	4,286,627	0	0	0	0	0	0	0	0	
97	Total Direct Receipts/Revenues [8]		38,579,963	5,045,993	3,875,951	2,455,880	1,994,636	300,000	227,702	872,032	0	
98	Receipts/Revenues for "On Behalf" Payments [2]	3998	0	0	0	0	0	0		0	0	
99	Total Receipts/Revenues		38,579,963	5,045,993	3,875,951	2,455,880	1,994,636	300,000	227,702	872,032	0	
100	DISBURSEMENTS/EXPENDITURES (All Sources with Student Activity Funds)											
101	INSTRUCTION	1000	30,123,860				849,785			0		
102	SUPPORT SERVICES	2000	12,050,404	5,189,107		2,630,293	1,036,463	13,000,000		990,000	0	
103	COMMUNITY SERVICES	3000	815,543	0		0	62,134			0		
104	PAYMENTS TO OTHER DISTRICTS & GOVT UNITS	4000	2,001,326	0	0	0	0	0		0	0	
105	DEBT SERVICES	5000	0	0	4,237,433	0	0			0	0	
106	PROVISION FOR CONTINGENCIES	6000	0	0	0	0	0	0		0	0	
107	Total Direct Disbursements/Expenditures [9]		44,991,133	5,189,107	4,237,433	2,630,293	1,948,382	13,000,000		990,000	0	
108	Disbursements/Expenditures for "On Behalf" Payments [2]	4180	0	0	0	0	0	0		0	0	
109	Total Disbursements/Expenditures		44,991,133	5,189,107	4,237,433	2,630,293	1,948,382	13,000,000		990,000	0	
110	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		(6,411,170)	(143,114)	(361,482)	(174,413)	46,254	(12,700,000)	227,702	(117,968)	0	
111	OTHER SOURCES/USES OF FUNDS											
112	OTHER SOURCES OF FUNDS (7000)											
113	Total Other Sources of Funds [3]		0	0	92,784	0	0	0	0	0	0	
114	OTHER USES OF FUNDS (8000)											
116	Total Other Uses of Funds [9]		92,784	0	0	0	0	0	0	0	0	
117	Total Other Sources/Uses of Fund		(92,784)	0	92,784	0	0	0	0	0	0	
118	ESTIMATED ENDING FUND BALANCE (All Sources with Student Activity Funds) as of June 30, 2027		22,871,300	2,604,185	2,079,064	2,691,677	426,979	4,236,352	3,629,664	954,332	14,487	
119												
120	SUMMARY OF EXPENDITURES Without Student Activity Funds (by Major Object)											
121			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)	
122	Description	Acct #	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement/ Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	Total By Object
123	Object Name											
124	Salaries	100	29,778,414	2,275,396		1,475,224		0		0	0	33,529,034
125	Employee Benefits	200	7,625,571	610,492		405,599	1,948,382	0		0	0	10,590,044
126	Purchased Services	300	1,478,694	838,519	0	94,997		0		990,000	0	3,402,210
127	Supplies & Materials	400	2,341,644	1,254,700		263,500		0		0	0	3,859,844
128	Capital Outlay	500	161,998	208,000		386,973		13,000,000		0	0	13,756,971
129	Other Objects	600	2,874,717	2,000	4,237,433	1,000	0	0		0	0	7,115,150
130	Non-Capitalized Equipment	700	128,095	0		3,000		0		0	0	131,095
131	Termination Benefits	800	107,000	0		0				0		107,000
132	Total Expenditures		44,496,133	5,189,107	4,237,433	2,630,293	1,948,382	13,000,000		990,000	0	72,491,348

	A	B	C	D	E	F	G	H	I	J	K
1			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
2	Description: Enter Whole Numbers Only	Acct #	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement/ Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
3	BEGINNING CASH BALANCE ON HAND (without Student Activity Funds)7 as of July 1, 2026		28,654,205	2,795,109	2,347,762	2,866,090	602,366	16,836,351	3,401,962	1,072,300	14,487
4	Total Direct Receipts & Other Sources [8]		38,579,963	5,045,993	3,968,735	2,455,880	1,994,636	300,000	227,702	872,032	0
5	OTHER RECEIPTS										
6	Interfund Loans Payable (Loans from Other Funds)	411									
7	Interfund Loans Receivable (Repayment of Loans)	141									
8	Notes and Warrants Payable	433									
9	Other Current Assets	199									
10	Total Other Receipts		0	0	0	0	0	0	0	0	0
11	Total Direct Receipts, Other Sources, & Other Receipts		38,579,963	5,045,993	3,968,735	2,455,880	1,994,636	300,000	227,702	872,032	0
12	Total Amount Available		67,234,168	7,841,102	6,316,497	5,321,970	2,597,002	17,136,351	3,629,664	1,944,332	14,487
13	Total Direct Disbursements & Other Uses [9]		44,588,917	5,189,107	4,237,433	2,630,293	1,948,382	13,000,000	0	990,000	0
14	OTHER DISBURSEMENTS										
15	Interfund Loans Receivable (Loans to Other Funds) [10]	141									
16	Interfund Loans Payable (Repayment of Loans)	411									
17	Notes and Warrants Payable	433									
18	Other Current Liabilities	499									
19	Total Other Disbursements		0	0	0	0	0	0	0	0	0
20	Total Direct Disbursements, Other Uses, & Other Disbursements		44,588,917	5,189,107	4,237,433	2,630,293	1,948,382	13,000,000	0	990,000	0
21	ENDING CASH BALANCE ON HAND (without Student Activity Funds) as of June 30, 2027		22,645,251	2,651,995	2,079,064	2,691,677	648,620	4,136,351	3,629,664	954,332	14,487
22											
23	Activity Funds BEGINNING CASH BALANCE ON HAND7 as of July 1, 2026		554,380								
24	Total Direct Receipts & Other Sources [8]		0								
25	Total Amount Available		554,380								
26	Total Direct Disbursements & Other Uses [9]		495,000								
27	Activity funds ENDING CASH BALANCE ON HAND7 as of June 30, 2027		59,380								
28											
29	Total BEGINNING CASH BALANCE ON HAND (with Student Activity Funds)7 as of July 1, 2026		29,208,585	2,795,109	2,347,762	2,866,090	602,366	16,836,351	3,401,962	1,072,300	14,487
30	Total Direct Receipts & Other Sources [8]		38,579,963	5,045,993	3,968,735	2,455,880	1,994,636	300,000	227,702	872,032	0
31	Total Other Receipts		0	0	0	0	0	0	0	0	0
32	Total Direct Receipts, Other Sources, & Other Receipts		38,579,963	5,045,993	3,968,735	2,455,880	1,994,636	300,000	227,702	872,032	0
33	Total Amount Available		67,788,548	7,841,102	6,316,497	5,321,970	2,597,002	17,136,351	3,629,664	1,944,332	14,487
34	Total Direct Disbursements & Other Uses [9]		45,083,917	5,189,107	4,237,433	2,630,293	1,948,382	13,000,000	0	990,000	0
35	Total Other Disbursements		0	0	0	0	0	0	0	0	0
36	Total Direct Disbursements, Other Uses, & Other Disbursements		45,083,917	5,189,107	4,237,433	2,630,293	1,948,382	13,000,000	0	990,000	0
37	Total ENDING CASH BALANCE ON HAND (with Student Activity Funds)7 as of June 30, 2027		22,704,631	2,651,995	2,079,064	2,691,677	648,620	4,136,351	3,629,664	954,332	14,487

	A	B	C	D	E	F	G	H	I	J	K
1			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
2	Description: Enter Whole Numbers Only	Acct #	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement/ Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
3	**RECEIPTS/REVENUES FROM LOCAL SOURCES (1000)**										
4	**AD VALOREM TAXES LEVIED BY LOCAL EDUCATION AGENCY**	1100									
5	Designated Purposes Levies [11] (1110-1120)	-	17,511,771	3,397,783		1,517,709	767,188		57,702	861,032	
6	Leasing Purposes Levy [12]	1130									
7	Special Education Purposes Levy	1140	110,511								
8	FICA and Medicare Only Levies	1150					1,142,448				
9	Area Vocational Construction Purposes Levy	1160									
10	Summer School Purposes Levy	1170									
11	Other Tax Levies *(Describe & Itemize)*	1190									
12	**Total Ad Valorem Taxes Levied by District**		17,622,282	3,397,783	0	1,517,709	1,909,636	0	57,702	861,032	0
13	**PAYMENTS IN LIEU OF TAXES**	**1200**									
14	Mobile Home Privilege Tax	1210									
15	Payments from Local Housing Authority	1220									
16	Corporate Personal Property Replacement Taxes[13]	1230	2,200,000				70,000				
17	Other Payments in Lieu of Taxes *(Describe & Itemize)*	1290									
18	**Total Payments In Lieu of Taxes**		2,200,000	0	0	0	70,000	0	0	0	0
19	**TUITION**	**1300**									
20	Regular Tuition from Pupils or Parents (In State)	1311									
21	Regular Tuition from Other Districts (In State)	1312									
22	Regular Tuition from Other Sources (In State)	1313									
23	Regular Tuition from Other Sources (Out of State)	1314									
24	Summer School Tuition from Pupils or Parents (In State)	1321									
25	Summer School Tuition from Other Districts (In State)	1322									
26	Summer School Tuition from Other Sources (In State)	1323									
27	Summer School Tuition from Other Sources (Out of State)	1324									
28	CTE Tuition from Pupils or Parents (In State)	1331									
29	CTE Tuition from Other Districts (In State)	1332									
30	CTE Tuition from Other Sources (In State)	1333									
31	CTE Tuition from Other Sources (Out of State)	1334									
32	Special Education Tuition from Pupils or Parents (In State)	1341									
33	Special Education Tuition from Other Districts (In State)	1342									
34	Special Education Tuition from Other Sources (In State)	1343									
35	Special Education Tuition from Other Sources (Out of State)	1344									
36	Adult Tuition from Pupils or Parents (In State)	1351									
37	Adult Tuition from Other Districts (In State)	1352									
38	Adult Tuition from Other Sources (In State)	1353									
39	Adult Tuition from Other Sources (Out of State)	1354									
40	**Total Tuition**		0								
41	**TRANSPORTATION FEES**	**1400**									
42	Regular Transportation Fees from Pupils or Parents (In State)	1411									
43	Regular Transportation Fees from Other Districts (In State)	1412									
44	Regular Transportation Fees from Other Sources (In State)	1413									
45	Regular Transportation Fees from Co-curricular Activities (In State)	1415									
46	Regular Transportation Fees from Other Sources (Out of State)	1416									
47	Summer School Transportation Fees from Pupils or Parents (In State)	1421									
48	Summer School Transportation Fees from Other Districts (In State)	1422									
49	Summer School Transportation Fees from Other Sources (In State)	1423									
50	Summer School Transportation Fees from Other Sources (Out of State)	1424									
51	CTE Transportation Fees from Pupils or Parents (In State)	1431									
52	CTE Transportation Fees from Other Districts (In State)	1432									
53	CTE Transportation Fees from Other Sources (In State)	1433									
54	CTE Transportation Fees from Other Sources (Out of State)	1434									
55	Special Education Transportation Fees from Pupils or Parents (In State)	1441									
56	Special Education Transportation Fees from Other Districts (In State)	1442									

	A	B	C	D	E	F	G	H	I	J	K
1			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
2	Description: Enter Whole Numbers Only	Acct #	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement/ Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
57	Special Education Transportation Fees from Other Sources (In State)	1443				2,500					
58	Special Education Transportation Fees from Other Sources (Out of State)	1444									
59	Adult Transportation Fees from Pupils or Parents (In State)	1451									
60	Adult Transportation Fees from Other Districts (In State)	1452									
61	Adult Transportation Fees from Other Sources (In State)	1453									
62	Adult Transportation Fees from Other Sources (Out of State)	1454									
63	**Total Transportation Fees**					2,500					
64	**EARNINGS ON INVESTMENTS**	1500									
65	Interest on Investments	1510	1,200,450	120,000		100,000	15,000	300,000	170,000	11,000	
66	Gain or Loss on Sale of Investments	1520									
67	Unrealized Gain or Loss on Investments	1530									
68	**Total Earnings on Investments**		1,200,450	120,000	0	100,000	15,000	300,000	170,000	11,000	0
69	**FOOD SERVICE**	1600									
70	Sales to Pupils - Lunch	1611	285,000								
71	Sales to Pupils - Breakfast	1612									
72	Sales to Pupils - A la Carte	1613									
73	Sales to Pupils - Other *(Describe & Itemize)*	1614									
74	Sales to Adults	1620									
75	Other Food Service *(Describe & Itemize)*	1690	33,500								
76	**Total Food Service**		318,500								
77	**DISTRICT/SCHOOL ACTIVITY INCOME**	1700									
78	Admissions - Athletic	1711	62,600								
79	Admissions - Other	1719									
80	Fees	1720	40,986								
81	Book Store Sales	1730									
82	Other District/School Activity Revenue *(Describe & Itemize)*	1790	9,650	5,000							
83	Student Activity Fund Revenues	1799									
84	**Total District/School Activity Income (without Student Activity Funds 1799)**		113,236	5,000							
85	**Total District/School Activity Income (with Student Activity Funds 1799)**		113,236								
86	**TEXTBOOK INCOME**	1800									
87	Textbook Rentals - Regular Textbooks	1811	69,050								
88	Textbook Rentals - Summer School Textbooks	1812									
89	Textbook Rentals - Adult/Continuing Education Textbooks	1813									
90	Textbook Rentals - Other *(Describe & Itemize)*	1819									
91	Textbook Sales - Regular Textbooks	1821									
92	Textbook Sales - Summer School	1822									
93	Textbook Sales - Adult/Continuing Education	1823									
94	Textbook Sales - Other *(Describe & Itemize)*	1829									
95	Other Textbook Income *(Describe & Itemize)*	1890									
96	**Total Textbooks**		69,050								
97	**OTHER REVENUE FROM LOCAL SOURCES**	1900									
98	Rentals	1910		23,500							
99	Contributions and Donations from Private Sources	1920									
100	Impact Fees from Municipal or County Governments	1930									
101	Services Provided Other Districts	1940									
102	Refund of Prior Years' Expenditures	1950									
103	Payments of Surplus Moneys from TIF Districts	1960									
104	Drivers' Education Fees	1970	20,500								
105	Proceeds from Vendors' Contracts	1980	0	0	0	0	0	0	0	0	0
106	School Facility Occupation Tax Proceeds	1983			3,875,951						
107	Payment from Other Districts	1991									
108	Sale of Vocational Projects	1992									
109	Other Local Fees *(Describe & Itemize)*	1993									
110	Other Local Revenues *(Describe & Itemize)*	1999	2,500	3,000							
111	**Total Other Revenue from Local Sources**		23,000	26,500	3,875,951	0	0	0	0	0	0

	A	B	C	D	E	F	G	H	I	J	K
1			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
2	Description: Enter Whole Numbers Only	Acct #	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement/ Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
112	Total Receipts/Revenues from Local Sources (without Student Activity Funds 1799)	1000	21,546,518	3,549,283	3,875,951	1,620,209	1,994,636	300,000	227,702	872,032	0
113	Total Receipts/Revenues from Local Sources (with Student Activity Funds 1799)		21,546,518								
114	FLOW-THROUGH RECEIPTS/REVENUES FROM ONE DISTRICT TO ANOTHER DISTRICT (2000)										
115	Flow-Through Revenue from State Sources	2100									
116	Flow-Through Revenue from Federal Sources	2200									
117	Other Flow-Through Revenue *(Describe & Itemize)*	2300									
118	Total Flow-Through Receipts/Revenues From One District to Another District	2000	0	0		0	0				
119	RECEIPTS/REVENUES FROM STATE SOURCES (3000)										
120	UNRESTRICTED GRANTS-IN-AID (3001-3099)										
121	Evidence Based Funding Formula (Section 18-8.15)	3001	10,131,575	1,496,710							
122	Reorganization Incentives (Accounts 3005-3021)	3005									
123	Other Unrestricted Grants-In-Aid From State Sources *(Describe & Itemize)*	3099									
124	Total Unrestricted Grants-In-Aid		10,131,575	1,496,710	0	0	0	0		0	0
125	RESTRICTED GRANTS-IN-AID (3100-3900)										
126	SPECIAL EDUCATION										
127	Special Education - Private/Public Facility Tuition	3100	205,000								
128	Special Education - Orphanage - Individual	3120	84,500								
129	Special Education - Orphanage - Summer Individual	3130									
130	Special Education - Other *(Describe & Itemize)*	3199									
131	Total Special Education		289,500	0		0					
132	CAREER AND TECHNICAL EDUCATION (CTE)										
133	CTE - Technical Education - Tech Prep	3200									
134	CTE - Secondary Program Improvement (CTEI)	3220									
135	CTE - WECEP	3225									
136	CTE - Agriculture Education	3235	16,517								
137	CTE - Instructor Practicum	3240									
138	CTE - Student Organizations	3270									
139	CTE - Other *(Describe & Itemize)*	3299									
140	Total Career and Technical Education		16,517	0			0				
141	State Free Lunch & Breakfast	3360	16,300								
142	School Breakfast Initiative	3365									
143	Driver Education	3370	40,500								
144	Adult Education (from ICCB)	3410									
145	Adult Education - Other *(Describe & Itemize)*	3499									
146	TRANSPORTATION										
147	Transportation - Regular and Vocational	3500				392,268					
148	Transportation - Special Education	3510				443,403					
149	Transportation - Other *(Describe & Itemize)*	3599									
150	Total Transportation		0	0		835,671	0				
151	Learning Improvement - Change Grants	3610									
152	Scientific Literacy	3660									
153	Truant Alternative/Optional Education	3695									
154	Early Childhood - Block Grant	3705	2,046,287								
155	Chicago General Education Block Grant	3766									
156	Chicago Educational Services Block Grant	3767									
157	School Safety & Educational Improvement Block Grant	3775									
158	Technology - Technology for Success	3780									
159	State Charter Schools	3815									
160	Extended Learning Opportunities - Summer Bridges	3825									
161	Infrastructure Improvements - Planning/Construction	3920									

	A	B	C	D	E	F	G	H	I	J	K
1			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
2	Description: Enter Whole Numbers Only	Acct #	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement/ Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
162	School Infrastructure - Maintenance Projects	3925									
163	Other Restricted Revenue from State Sources *(Describe & Itemize)*	3999	206,139								
164	**Total Restricted Grants-In-Aid**		2,615,243	0	0	835,671	0	0	0	0	0
165	**Total Receipts/Revenues from State Sources**	3000	12,746,818	1,496,710	0	835,671	0	0	0	0	0
166	**RECEIPTS/REVENUES FROM FEDERAL SOURCES (4000)**										
167	**UNRESTRICTED GRANTS-IN-AID RECEIVED DIRECTLY FROM FEDERAL GOVT. (4001-4009)**										
168	Federal Impact Aid	4001									
169	Other Unrestricted Grants-In-Aid Received from Fed. Govt. *(Describe & Itemize)*	4009									
170	**Total Unrestricted Grants-In-Aid Received Directly from Fed Govt**		0	0	0	0	0	0	0	0	0
171	**RESTRICTED GRANTS-IN-AID RECEIVED DIRECTLY FROM FEDERAL GOVT (4045-4090)**										
172	Head Start	4045									
173	Construction (Impact Aid)	4050									
174	MAGNET	4060									
175	Other Restricted Grants-In-Aid Received from Fed. Govt. *(Describe & Itemize)*	4090									
176	**Total Restricted Grants-In-Aid Received Directly from Federal Govt.**		0	0		0	0	0			0
177	**RESTRICTED GRANTS-IN-AID RECEIVED FROM FEDERAL GOVT. THRU THE STATE (4100-4999)**										
178	**TITLE V**										
179	Title V - Flexibility and Accountability	4100									
180	Title V - SEA Projects	4105									
181	Title V - Rural Education Initiative (REI)	4107									
182	Title V - Other *(Describe & Itemize)*	4199									
183	**Total Title V**		0	0		0	0				
184	**FOOD SERVICE**										
185	Breakfast Start-Up Expansion	4200									
186	National School Lunch Program	4210	1,245,000								
187	Special Milk Program	4215									
188	School Breakfast Program	4220	449,000								
189	Summer Food Service Admin/Program	4225									
190	Child and Adult Care Food Program	4226									
191	Fresh Fruit and Vegetables	4240	39,900								
192	Food Service - Other *(Describe & Itemize)*	4299									
193	**Total Food Service**		1,733,900				0				
194	**TITLE I**										
195	Title I - Low Income	4300	934,932								
196	Title I - Low Income - Neglected, Private	4305	65,000								
197	Title I - Migrant Education	4340									
198	Title I - Other *(Describe & Itemize)*	4399									
199	**Total Title I**		999,932	0		0	0				
200	**TITLE IV**										
201	Title IV - Student Support & Academic Enrichment Grant	4400									
202	Title IV - Part A – Student Support & Academic Enrichment Grants Safe and Drug Free Schools	4415									
203	Title IV - 21st Century	4421									
204	Title IV - Other *(Describe & Itemize)*	4499									
205	**Total Title IV**		0	0		0	0				
206	**FEDERAL - SPECIAL EDUCATION**										
207	Federal Special Education - Preschool Flow-Through	4600	36,875								
208	Federal Special Education - Preschool Discretionary	4605									
209	Federal Special Education - IDEA Flow Through	4620	963,654								
210	Federal Special Education - IDEA Room & Board	4625									

	A	B	C	D	E	F	G	H	I	J	K
1			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
2	Description: Enter Whole Numbers Only	Acct #	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement/ Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
211	Federal Special Education - IDEA Discretionary	4630									
212	Federal Special Education - IDEA - Other *(Describe & Itemize)*	4699									
213	**Total Federal Special Education**		1,000,529	0		0	0				
214	**CTE - PERKINS**										
215	CTE - Perkins-Title IIIE Tech Prep	4770	70,265								
216	CTE - Other *(Describe & Itemize)*	4799									
217	**Total CTE - Perkins**		70,265	0			0				
218	Federal - Adult Education	4810									
219	Qualified Zone Academy Bond Tax Credits	4866									
220	Qualified School Construction Bond Credits	4867									
221	Build America Bond Tax Credits	4868									
222	Build America Bond Interest Reimbursement	4869									
223	**Total Stimulus Programs**		0	0	0	0	0	0		0	0
224	Race to the Top Program	4901									
225	Race to the Top - Preschool Expansion Grant	4902									
226	Title III - Instruction for English Learners & Immigrant Students	4905									
227	Title III - English Language Acquistion	4909									
228	McKinney Education for Homeless Children	4920									
229	Title II - Eisenhower - Professional Development Formula	4930									
230	Title II - Teacher Quality	4932	117,430								
231	Title II - Part A – Supporting Effective Instruction – State Grants	4935									
232	Federal Charter Schools	4960									
233	State Assessment Grants	4981									
234	Grant for State Assessments and Related Activities	4982									
235	Medicaid Matching Funds - Administrative Outreach	4991	183,148								
236	Medicaid Matching Funds - Fee-For-Service Program	4992	154,473								
237	Other Restricted Grants Received from Fed. Govt. thru State *(Describe & Itemize)*	4998	26,950								
238	**Total Restricted Grants-In-Aid Received from Federal Govt. Thru the State**		4,286,627	0	0	0	0	0		0	0
239	**TOTAL RECEIPTS/REVENUES FROM FEDERAL SOURCES**	4000	4,286,627	0	0	0	0	0	0	0	0
240	**TOTAL DIRECT RECEIPTS/REVENUES (without Student Activity Funds 1799)**		38,579,963	5,045,993	3,875,951	2,455,880	1,994,636	300,000	227,702	872,032	0
241	**TOTAL DIRECT RECEIPTS/REVENUES (with Student Activity Funds 1799)**		38,579,963								

	A	B	C	D	E	F	G	H	I	J	K
1			(100)	(200)	(300)	(400)	(500)	(600)	(700)	(800)	(900)
2	Description: Enter Whole Numbers Only	Funct #	Salaries	Employee Benefits	Purchased Services	Supplies & Materials	Capital Outlay	Other Objects	Non-Capitalized Equipment	Termination Benefits	Total
3	**10 - EDUCATIONAL FUND (ED)**										
4	**INSTRUCTION (ED)**	**1000**									
5	Regular Programs	1100	12,186,520	2,795,512	32,705	657,715	124,021	4,300	0	107,000	15,907,773
6	Tuition Payment to Charter Schools	1115									0
7	Pre-K Programs	1125	763,713	216,853	6,927	4,541					992,034
8	Special Education Programs (Functions 1200 - 1220)	1200	6,413,789	2,209,822	162,600	52,200			1,095		8,839,506
9	Special Education Programs Pre-K	1225									0
10	Remedial and Supplemental Programs K-12	1250	615,749	220,930	35,902	71,082					943,663
11	Remedial and Supplemental Programs Pre-K	1275									0
12	Adult/Continuing Education Programs	1300									0
13	CTE Programs	1400	661,651	151,386	3,500	37,800					854,337
14	Interscholastic Programs	1500	742,247	14,790	149,937	79,525		41,125			1,027,624
15	Summer School Programs	1600				1,000					1,000
16	Gifted Programs	1650	51,042	16,868	1,750						69,660
17	Driver's Education Programs	1700	68,760	11,003	2,000	4,500					86,263
18	Bilingual Programs	1800			39,000						39,000
19	Truant Alternative & Optional Programs	1900	0	0	0	0	0	0	0	0	0
20	Pre-K Programs - Private Tuition	1910									0
21	Regular K-12 Programs Private Tuition	1911									0
22	Special Education Programs K-12 Private Tuition	1912						868,000			868,000
23	Special Education Programs Pre-K Tuition	1913									0
24	Remedial/Supplemental Programs K-12 Private Tuition	1914									0
25	Remedial/Supplemental Programs Pre-K Private Tuition	1915									0
26	Adult/Continuing Education Programs Private Tuition	1916									0
27	CTE Programs Private Tuition	1917									0
28	Interscholastic Programs Private Tuition	1918									0
29	Summer School Programs Private Tuition	1919									0
30	Gifted Programs Private Tuition	1920									0
31	Bilingual Programs Private Tuition	1921									0
32	Truants Alternative/Opt Ed Programs Private Tuition	1922									0
33	Student Activity Fund Expenditures	1999						495,000			495,000
34	**Total Instruction[14] (Without Student Activity Funds 1999)**	**1000**	21,503,471	5,637,164	434,321	908,363	124,021	913,425	1,095	107,000	29,628,860
35	**Total Instruction (With Student Activity Funds 1999)**	**1000**	21,503,471	5,637,164	434,321	908,363	124,021	1,408,425	1,095	107,000	30,123,860
36	**SUPPORT SERVICES (ED)**	**2000**									
37	**Support Services - Pupil**	**2100**									
38	Attendance & Social Work Services	2110	235,011	56,764	66,200	2,000					359,975
39	Guidance Services	2120	802,696	179,614		2,500					984,810
40	Health Services	2130	486,220	136,285	750	11,350					634,605
41	Psychological Services	2140	501,293	91,900	21,400	2,000					616,593
42	Speech Pathology & Audiology Services	2150	673,599	174,973	200	2,000					850,772
43	Other Support Services - Pupils *(Describe & Itemize)*	2190	86,846			500					87,346
44	**Total Support Services - Pupil**	**2100**	2,785,665	639,536	88,550	20,350	0	0	0	0	3,534,101
45	**Support Services - Instructional Staff**	**2200**									
46	Improvement of Instruction Services	2210	396,821	90,270	131,910	15,100		500			634,601
47	Educational Media Services	2220	493,977	120,351	120,347	265,700	20,000	100	125,000		1,145,475
48	Assessment & Testing	2230			177,136						177,136
49	**Total Support Services - Instructional Staff**	**2200**	890,798	210,621	429,393	280,800	20,000	600	125,000	0	1,957,212
50	**Support Services - General Administration**	**2300**									
51	Board of Education Services	2310	28,883	85	186,966	15,000		7,000			237,934
52	Executive Administration Services	2320	250,071	45,910	2,500	500		500			299,481
53	Special Area Administration Services	2330	363,733	56,497	1,150	1,800					423,180
54	Tort Immunity Services	2361, 2365	0	0	10,000	0	0	0	0	0	10,000
55	**Total Support Services - General Administration**	**2300**	642,687	102,492	200,616	17,300	0	7,500	0	0	970,595
56	**Support Services - School Administration**	**2400**									
57	Office of the Principal Services	2410	2,016,741	503,359	32,413	73,750		6,000			2,632,263
58	Other Support Services - School Administration *(Describe & Itemize)*	2490									0
59	**Total Support Services - School Administration**	**2400**	2,016,741	503,359	32,413	73,750	0	6,000	0	0	2,632,263

	A	B	C	D	E	F	G	H	I	J	K
1			(100)	(200)	(300)	(400)	(500)	(600)	(700)	(800)	(900)
2	Description: Enter Whole Numbers Only	Funct #	Salaries	Employee Benefits	Purchased Services	Supplies & Materials	Capital Outlay	Other Objects	Non-Capitalized Equipment	Termination Benefits	Total
60	**Support Services - Business**	**2500**									
61	Direction of Business Support Services	2510	118,579	27,082	2,000	100					147,761
62	Fiscal Services	2520	149,576	33,405	114,797	45,500	7,977	500			351,755
63	Operation & Maintenance of Plant Services	2540	25,066	10,370	16,070	9,492					60,998
64	Pupil Transportation Services	2550	1,156		6,725						7,881
65	Food Services	2560	685,099	200,745	14,850	924,175	10,000	600			1,835,469
66	Internal Services	2570				1,500					1,500
67	**Total Support Services - Business**	**2500**	979,476	271,602	154,442	980,767	17,977	1,100	0	0	2,405,364
68	**Support Services - Central**	**2600**									
69	Direction of Central Support Services	2610	173,250	37,095	1,000	1,000			2,000		214,345
70	Planning, Research, Development & Evaluation Services	2620									0
71	Information Services	2630									0
72	Staff Services	2640	235,145	34,601	43,194	18,584		5,000			336,524
73	Data Processing Services	2660									0
74	**Total Support Services - Central**	**2600**	408,395	71,696	44,194	19,584	0	5,000	2,000	0	550,869
75	**Other Support Services - Misc.** *(Describe & Itemize)*	**2900**									0
76	**Total Support Services**	**2000**	7,723,762	1,799,306	949,608	1,392,551	37,977	20,200	127,000	0	12,050,404
77	**COMMUNITY SERVICES (ED)**	**3000**	551,181	189,101	31,686	40,730		2,845			815,543
78	**PAYMENTS TO OTHER DIST & GOVT UNITS (ED)**	**4000**									
79	**Payments to Other Dist & Govt Units (In-State)**	**4100**									
80	Payments for Regular Programs	4110									0
81	Payments for Special Education Programs	4120			63,079			847,875			910,954
82	Payments for Adult/Continuing Education Programs	4130									0
83	Payments for CTE Programs	4140									0
84	Payments for Community College Programs	4170						12,500			12,500
85	Other Payments to In-State Govt Units - Programs *(Describe & Itemize)*	4190									0
86	**Total Payments to Other Dist & Govt Units (In-State)**	**4100**			63,079			860,375			923,454
87	Payments for Regular Programs - Tuition	4210									0
88	Payments for Special Education Programs - Tuition	4220						1,077,872			1,077,872
89	Payments for Adult/Continuing Education Programs - Tuition	4230									0
90	Payments for CTE Programs - Tuition	4240									0
91	Payments for Community College Programs - Tuition	4270									0
92	Payments for Other Programs - Tuition	4280									0
93	Other Payments to In-State Govt Units - Tuition *(Describe & Itemize)*	4290									0
94	**Total Payments to Other Dist & Govt Units - Tuition (In State)**	**4200**						1,077,872			1,077,872
95	Payments for Regular Programs - Transfers	4310									0
96	Payments for Special Education Programs - Transfers	4320									0
97	Payments for Adult/Continuing Ed Programs - Transfers	4330									0
98	Payments for CTE Programs - Transfers	4340									0
99	Payments for Community College Program - Transfers	4370									0
100	Payments for Other Programs - Transfers	4380									0
101	Other Payments to In-State Govt Units - Transfers *(Describe & Itemize)*	4390									0
102	**Total Payments to Other Dist & Govt Units-Transfers (In State)**	**4300**			0			0			0
103	Payments to Other Dist & Govt Units (Out of State)	4400									0
104	**Total Payments to Other Dist & Govt Units**	**4000**			63,079			1,938,247			2,001,326
105	**DEBT SERVICE (ED)**	**5000**									
106	**Debt Service - Interest on Short-Term Debt**	**5100**									
107	Tax Anticipation Warrants	5110									0
108	Tax Anticipation Notes	5120									0
109	Corporate Personal Property Repl Tax Anticipated Notes	5130									0
110	State Aid Anticipation Certificates	5140									0
111	Other Interest on Short-Term Debt *(Describe & Itemize)*	5150									0
112	**Total Debt Service - Interest on Short-Term Debt**	**5100**						0			0
113	**Debt Service - Interest on Long-Term Debt**	**5200**									0
114	**Total Debt Service**	**5000**						0			0
115	**PROVISION FOR CONTINGENCIES (ED)**	**6000**									0
116	**Total Direct Disbursements/Expenditures (without Student Activity Funds (1999)**		29,778,414	7,625,571	1,478,694	2,341,644	161,998	2,874,717	128,095	107,000	44,496,133

	A	B	C	D	E	F	G	H	I	J	K
1			(100)	(200)	(300)	(400)	(500)	(600)	(700)	(800)	(900)
2	Description: Enter Whole Numbers Only	Funct #	Salaries	Employee Benefits	Purchased Services	Supplies & Materials	Capital Outlay	Other Objects	Non-Capitalized Equipment	Termination Benefits	Total
117	**Total Direct Disbursements/Expenditures (with Student Activity Funds (1999)**		29,778,414	7,625,571	1,478,694	2,341,644	161,998	3,369,717	128,095	107,000	44,991,133
118	**Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures (without Student Activity Funds 1999)**										(5,916,170)
119	**Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures (with Student Activity Funds 1999)**										(6,411,170)
120											
121	**20 - OPERATIONS AND MAINTENANCE FUND (O&M)**										
122	**SUPPORT SERVICES (O&M)**	**2000**									
123	**Support Services - Pupil**	**2100**									
124	Other Support Services - Pupils *(Describe & Itemize)*	2190									0
125	**Support Services - Business**	**2500**									
126	Direction of Business Support Services	2510									0
127	Facilities Acquisition & Construction Services	2530	8,000		2,000						10,000
128	Operation & Maintenance of Plant Services	2540	2,267,396	610,492	836,519	1,254,700	208,000	2,000			5,179,107
129	Pupil Transportation Services	2550									0
130	Food Services	2560									0
131	**Total Support Services - Business**	**2500**	2,275,396	610,492	838,519	1,254,700	208,000	2,000	0	0	5,189,107
132	**Other Support Services - Misc.** *(Describe & Itemize)*	**2900**									0
133	**Total Support Services**	**2000**	2,275,396	610,492	838,519	1,254,700	208,000	2,000	0	0	5,189,107
134	**COMMUNITY SERVICES (O&M)**	**3000**									0
135	**PAYMENTS TO OTHER DIST & GOVT UNITS (O&M)**	**4000**									
136	**Payments to Other Dist & Govt Units (In-State)**	**4100**									
137	Payments for Regular Programs	4110									0
138	Payments for Special Education Programs	4120									0
139	Payments for CTE Program	4140									0
140	Other Payments to In-State Govt Units - Programs *(Describe & Itemize)*	4190									0
141	**Total Payments to Other Dist & Govt Units (In-State)**	4100			0			0			0
142	Payments to Other Dist & Govt Units (Out of State) [14]	4400									0
143	**Total Payments to Other Dist & Govt Unit**	4000			0			0			0
144	**DEBT SERVICE (O&M)**	**5000**									
145	**Debt Service - Interest on Short-Term Debt**	**5100**									
146	Tax Anticipation Warrants	5110									0
147	Tax Anticipation Notes	5120									0
148	Corporate Personal Prop Repl Tax Anticipated Notes	5130									0
149	State Aid Anticipation Certificates	5140									0
150	Other Interest on Short-Term Debt *(Describe & Itemize)*	5150									0
151	**Total Debt Service - Interest on Short-Term Debt**	5100						0			0
152	**Debt Service - Interest on Long-Term Debt**	**5200**									0
153	**Total Debt Service**	5000						0			0
154	**PROVISION FOR CONTINGENCIES (O&M)**	**6000**									0
155	**Total Direct Disbursements/Expenditures**		2,275,396	610,492	838,519	1,254,700	208,000	2,000	0	0	5,189,107
156	**Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures**										(143,114)
157											
158	**30 - DEBT SERVICE FUND (DS)**										
159	**PAYMENTS TO OTHER DIST & GOVT UNITS (DS)**	**4000**									
160	**Payments to Other Dist & Govt Units (In-State)**	**4100**									
161	Payments for Regular Programs	4110									0
162	Payments for Special Education Programs	4120									0
163	Other Payments to In-State Govt Units - Programs *(Describe & Itemize)*	4190									0
164	**Total Payments to Other Dist & Govt Units (In-State)**	4000						0			0
165	**DEBT SERVICE (DS)**	**5000**									
166	**Debt Service - Interest on Short-Term Debt**	**5100**									
167	Tax Anticipation Warrants	5110									0
168	Tax Anticipation Notes	5120									0
169	Corporate Personal Prop Repl Tax Anticipation Notes	5130									0
170	State Aid Anticipation Certificates	5140									0

	A	B	C	D	E	F	G	H	I	J	K
1			(100)	(200)	(300)	(400)	(500)	(600)	(700)	(800)	(900)
2	Description: Enter Whole Numbers Only	Funct #	Salaries	Employee Benefits	Purchased Services	Supplies & Materials	Capital Outlay	Other Objects	Non-Capitalized Equipment	Termination Benefits	Total
171	Other Interest on Short-Term Debt *(Describe & Itemize)*	5150									0
172	**Total Debt Service - Interest On Short-Term Debt**	5100						0			0
173	**Debt Service - Interest on Long-Term Debt**	5200						2,726,433			2,726,433
174	**Debt Service - Payments of Principal on Long-Term Debt [15] (Lease/Purchase Principal Retired)** *(Describe & Itemize)*	5300						1,510,000			1,510,000
175	**Debt Service - Other** *(Describe & Itemize)*	5400						1,000			1,000
176	**Total Debt Service**	5000			0			4,237,433			4,237,433
177	**PROVISION FOR CONTINGENCIES (DS)**	6000									0
178	**Total Direct Disbursements/Expenditures**				0			4,237,433			4,237,433
179	**Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures**										(361,482)
180											
181	**40 - TRANSPORTATION FUND (TR)**										
182	**SUPPORT SERVICES (TR)**	2000									
183	**Support Services - Pupils**	2100									
184	Other Support Services - Pupils *(Describe & Itemize)*	2190									0
185	**Support Services - Business**										
186	Pupil Transportation Services	2550	1,475,224	405,599	94,997	263,500	386,973	1,000	3,000		2,630,293
187	Other Support Services - Business *(Describe & Itemize)*	2900									0
188	**Total Support Services**	2000	1,475,224	405,599	94,997	263,500	386,973	1,000	3,000	0	2,630,293
189	**COMMUNITY SERVICES (TR)**	3000									0
190	**PAYMENTS TO OTHER DIST & GOVT UNITS (TR)**	4000									
191	**Payments to Other Dist & Govt Units (In-State)**	4100									
192	Payments for Regular Program	4110									0
193	Payments for Special Education Programs	4120									0
194	Payments for Adult/Continuing Education Programs	4130									0
195	Payments for CTE Programs	4140									0
196	Payments for Community College Programs	4170									0
197	Other Payments to In-State Govt Units - Programs *(Describe & Itemize)*	4190									0
198	**Total Payments to Other Dist & Govt Units (In-State)**	4100			0			0			0
199	**Payments to Other Dist & Govt Units (Out-of-State)** *(Describe & Itemize)*	4400									0
200	**Total Payments to Other Dist & Govt Units**	4000			0			0			0
201	**DEBT SERVICE (TR)**	5000									
202	**Debt Service - Interest on Short-Term Debt**	5100									
203	Tax Anticipation Warrants	5110									0
204	Tax Anticipation Notes	5120									0
205	Corporate Personal Prop Repl Tax Anticipation Notes	5130									0
206	State Aid Anticipation Certificates	5140									0
207	Other Interest on Short-Term Debt *(Describe & Itemize)*	5150									0
208	**Total Debt Service - Interest On Short-Term Debt**	5100						0			0
209	**Debt Service - Interest on Long-Term Debt**	5200									0
210	**Debt Service - Payments of Principal on Long-Term Debt [15] (Lease/Purchase Principal Retired)** *(Describe & Itemize)*	5300									0
211	**Debt Service - Other** *(Describe & Itemize)*	5400									0
212	**Total Debt Service**	5000						0			0
213	**PROVISION FOR CONTINGENCIES (TR)**	6000									0
214	**Total Direct Disbursements/Expenditures**		1,475,224	405,599	94,997	263,500	386,973	1,000	3,000	0	2,630,293
215	**Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures**										(174,413)
216											
217	**50 - MUNICIPAL RETIREMENT/SOC SEC FUND (MR/SS)**										
218	**INSTRUCTION (MR/SS)**	1000									
219	Regular Program	1100		203,191							203,191
220	Pre-K Programs	1125		86,475							86,475
221	Special Education Programs (Functions 1200-1220)	1200		503,858							503,858
222	Special Education Programs Pre-K	1225									0
223	Remedial and Supplemental Programs K-12	1250		8,633							8,633

	A	B	C	D	E	F	G	H	I	J	K
1			(100)	(200)	(300)	(400)	(500)	(600)	(700)	(800)	(900)
2	Description: Enter Whole Numbers Only	Funct #	Salaries	Employee Benefits	Purchased Services	Supplies & Materials	Capital Outlay	Other Objects	Non-Capitalized Equipment	Termination Benefits	Total
224	Remedial and Supplemental Programs Pre-K	1275									0
225	Adult/Continuing Education Programs	1300									0
226	CTE Programs	1400		12,739							12,739
227	Interscholastic Programs	1500		33,250							33,250
228	Summer School Programs	1600									0
229	Gifted Programs	1650		735							735
230	Driver's Education Programs	1700		904							904
231	Bilingual Programs	1800									0
232	Truant Alternative & Optional Programs	1900									0
233	**Total Instruction**	**1000**		849,785							849,785
234	**SUPPORT SERVICES (MR/SS)**	**2000**									
235	**Support Services - Pupil**	**2100**									
236	Attendance & Social Work Services	2110		3,373							3,373
237	Guidance Services	2120		16,224							16,224
238	Health Services	2130		71,247							71,247
239	Psychological Services	2140		7,076							7,076
240	Speech Pathology & Audiology Services	2150		9,277							9,277
241	Other Support Services - Pupils *(Describe & Itemize)*	2190		7,710							7,710
242	**Total Support Services - Pupil**	**2100**		114,907							114,907
243	**Support Services - Instructional Staff**	**2200**									
244	Improvement of Instruction Services	2210		22,831							22,831
245	Educational Media Services	2220		64,578							64,578
246	Assessment & Testing	2230									0
247	**Total Support Services - Instructional Staff**	**2200**		87,409							87,409
248	**Support Services - General Administration**	**2300**									
249	Board of Education Services	2310		3,543							3,543
250	Executive Administration Services	2320		3,566							3,566
251	Special Area Administrative Services	2330		5,294							5,294
252	Claims Paid from Self Insurance Fund	2361									0
253	Risk Management and Claims Services Payments	2365									0
254	**Total Support Services - General Administration**	**2300**		12,403							12,403
255	**Support Services - School Administration**	**2400**									
256	Office of the Principal Services	2410		96,924							96,924
257	Other Support Services - School Administration *(Describe & Itemize)*	2490									0
258	**Total Support Services - School Administration**	**2400**		96,924							96,924
259	**Support Services - Business**	**2500**									
260	Direction of Business Support Services	2510		1,448							1,448
261	Fiscal Services	2520		21,147							21,147
262	Facilities Acquisition & Construction Services	2530		135							135
263	Operation & Maintenance of Plant Service	2540		361,281							361,281
264	Pupil Transportation Services	2550		211,791							211,791
265	Food Services	2560		92,079							92,079
266	Internal Services	2570									0
267	**Total Support Services - Business**	**2500**		687,881							687,881
268	**Support Services - Central**	**2600**									
269	Direction of Central Support Services	2610		2,491							2,491
270	Planning, Research, Development & Evaluation Services	2620									0
271	Information Services	2630									0
272	Staff Services	2640		34,448							34,448
273	Data Processing Services	2660									0
274	**Total Support Services - Central**	**2600**		36,939							36,939
275	**Other Support Services - Misc.** *(Describe & Itemize)*	**2900**									0
276	**Total Support Services**	**2000**		1,036,463							1,036,463
277	**COMMUNITY SERVICES (MR/SS)**	**3000**		62,134							62,134
278	**PAYMENTS TO OTHER DIST & GOVT UNITS (MR/SS)**	**4000**									
279	Payments for Regular Programs	4110									0
280	Payments for Special Education Programs	4120									0
281	Payments for CTE Programs	4140									0

	A	B	C	D	E	F	G	H	I	J	K
1			(100)	(200)	(300)	(400)	(500)	(600)	(700)	(800)	(900)
2	Description: Enter Whole Numbers Only	Funct #	Salaries	Employee Benefits	Purchased Services	Supplies & Materials	Capital Outlay	Other Objects	Non-Capitalized Equipment	Termination Benefits	Total
282	Total Payments to Other Dist & Govt Units	4000		0							0
283	**DEBT SERVICE (MR/SS)**	5000									
284	**Debt Service - Interest on Short-Term Debt**	5100									
285	Tax Anticipation Warrants	5110									0
286	Tax Anticipation Notes	5120									0
287	Corporate Personal Prop Repl Tax Anticipation Notes	5130									0
288	State Aid Anticipation Certificates	5140									0
289	Other Interest on Short-Term Debt *(Describe & Itemize)*	5150									0
290	**Total Debt Service**	5000						0			0
291	**PROVISION FOR CONTINGENCIES (MR/SS)**	6000									0
292	**Total Direct Disbursements/Expenditures**			1,948,382				0			1,948,382
293	**Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures**										46,254
294											
295	**60 - CAPITAL PROJECTS (CP)**										
296	**SUPPORT SERVICES (CP)**	2000									
297	**Support Services - Business**										
298	Facilities Acquisition & Construction Services	2530					13,000,000				13,000,000
299	Other Support Services - Business *(Describe & Itemize)*	2900									0
300	**Total Support Services**	2000	0	0	0	0	13,000,000	0	0		13,000,000
301	**PAYMENTS TO OTHER DIST & GOVT UNITS (CP)**	4000									
302	**Payments to Other Dist & Govt Units (In-State)**	4100									
303	Payments to Regular Programs	4110									0
304	Payment for Special Education Programs	4120									0
305	Payment for CTE Programs	4140									0
306	Payments to Other Govt Units - Programs (In-State) *(Describe & Itemize)*	4190									0
307	**Total Payments to Other Districts & Govt Units**	4000			0			0			0
308	**PROVISION FOR CONTINGENCIES (CP)**	6000									0
309	**Total Direct Disbursements/Expenditures**		0	0	0	0	13,000,000	0	0		13,000,000
310	**Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures**										(12,700,000)
311											
312	**70 WORKING CASH FUND (WC)**										
313											
314	**80 - TORT FUND (TF)**										
315	**INSTRUCTION (TF)**	1000									
316	Regular Programs	1100	0	0	0	0	0	0	0	0	0
317	Tuition Payment to Charter Schools	1115									0
318	Pre-K Programs	1125									0
319	Special Education Programs (Functions 1200 - 1220)	1200									0
320	Special Education Programs Pre-K	1225									0
321	Remedial and Supplemental Programs K-12	1250									0
322	Remedial and Supplemental Programs Pre-K	1275									0
323	Adult/Continuing Education Programs	1300									0
324	CTE Programs	1400									0
325	Interscholastic Programs	1500									0
326	Summer School Programs	1600									0
327	Gifted Programs	1650									0
328	Driver's Education Programs	1700									0
329	Bilingual Programs	1800									0
330	Truant Alternative & Optional Programs	1900	0	0	0	0	0	0	0	0	0
331	Pre-K Programs - Private Tuition	1910									0
332	Regular K-12 Programs Private Tuition	1911									0
333	Special Education Programs K-12 Private Tuition	1912									0
334	Special Education Programs Pre-K Tuition	1913									0
335	Remedial/Supplemental Programs K-12 Private Tuition	1914									0
336	Remedial/Supplemental Programs Pre-K Private Tuition	1915									0
337	Adult/Continuing Education Programs Private Tuition	1916									0
338	CTE Programs Private Tuition	1917									0

	A	B	C	D	E	F	G	H	I	J	K
1			(100)	(200)	(300)	(400)	(500)	(600)	(700)	(800)	(900)
2	Description: Enter Whole Numbers Only	Funct #	Salaries	Employee Benefits	Purchased Services	Supplies & Materials	Capital Outlay	Other Objects	Non-Capitalized Equipment	Termination Benefits	Total
339	Interscholastic Programs Private Tuition	1918									0
340	Summer School Programs Private Tuition	1919									0
341	Gifted Programs Private Tuition	1920									0
342	Bilingual Programs Private Tuition	1921									0
343	Truants Alternative/Opt Ed Programs Private Tuition	1922									0
344	**Total Instruction**[14]	1000	0	0	0	0	0	0	0	0	0
345	**SUPPORT SERVICES (TF)**	2000									
346	**Support Services - Pupil**	2100									
347	Attendance & Social Work Services	2110									0
348	Guidance Services	2120									0
349	Health Services	2130									0
350	Psychological Services	2140									0
351	Speech Pathology & Audiology Services	2150									0
352	Other Support Services - Pupils *(Describe & Itemize)*	2190									0
353	**Total Support Services - Pupil**	2100	0	0	0	0	0	0	0	0	0
354	**Support Services - Instructional Staff**	2200									
355	Improvement of Instruction Services	2210									0
356	Educational Media Services	2220									0
357	Assessment & Testing	2230									0
358	**Total Support Services - Instructional Staff**	2200	0	0	0	0	0	0	0	0	0
359	**Support Services - General Administration**	2300									
360	Board of Education Services	2310									0
361	Executive Administration Services	2320									0
362	Special Area Administration Services	2330									0
363	Claims Paid from Self Insurance Fund	2361									0
364	Risk Management and Claims Services Payments	2365			111,563						111,563
365	**Total Support Services - General Administration**	2300	0	0	111,563	0	0	0	0	0	111,563
366	**Support Services - School Administration**	2400									
367	Office of the Principal Services	2410									0
368	Other Support Services - School Administration *(Describe & Itemize)*	2490									0
369	**Total Support Services - School Administration**	2400	0	0	0	0	0	0	0	0	0
370	**Support Services - Business**	2500									
371	Direction of Business Support Services	2510									0
372	Fiscal Services	2520									0
373	Facilities Acquisition & Construction Services	2530									0
374	Operation & Maintenance of Plant Services	2540			327,113						327,113
375	Pupil Transportation Services	2550									0
376	Food Services	2560									0
377	Internal Services	2570									0
378	**Total Support Services - Business**	2500	0	0	327,113	0	0	0	0	0	327,113
379	**Support Services - Central**	2600									
380	Direction of Central Support Services	2610									0
381	Planning, Research, Development & Evaluation Services	2620									0
382	Information Services	2630									0
383	Staff Services	2640									0
384	Data Processing Services	2660									0
385	**Total Support Services - Central**	2600	0	0	0	0	0	0	0	0	0
386	**Other Support Services - Misc.** *(Describe & Itemize)*	2900			551,324						551,324
387	**Total Support Services**	2000	0	0	990,000	0	0	0	0	0	990,000
388	**COMMUNITY SERVICES (TF)**	3000									0
389	**PAYMENTS TO OTHER DIST & GOVT UNITS (TF)**	4000									
390	**Payments to Other Dist & Govt Units (In-State)**	4100									
391	Payments for Regular Programs	4110									0
392	Payments for Special Education Programs	4120									0
393	Payments for Adult/Continuing Education Programs	4130									0
394	Payments for CTE Programs	4140									0
395	Payments for Community College Programs	4170									0

	A	B	C	D	E	F	G	H	I	J	K
1			(100)	(200)	(300)	(400)	(500)	(600)	(700)	(800)	(900)
2	Description: Enter Whole Numbers Only	Funct #	Salaries	Employee Benefits	Purchased Services	Supplies & Materials	Capital Outlay	Other Objects	Non-Capitalized Equipment	Termination Benefits	Total
396	Other Payments to In-State Govt Units - Programs *(Describe & Itemize)*	4190									0
397	**Total Payments to Other Dist & Govt Units (In-State)**	4100			0			0			0
398	Payments for Regular Programs - Tuition	4210									0
399	Payments for Special Education Programs - Tuition	4220									0
400	Payments for Adult/Continuing Education Programs - Tuition	4230									0
401	Payments for CTE Programs - Tuition	4240									0
402	Payments for Community College Programs - Tuition	4270									0
403	Payments for Other Programs - Tuition	4280									0
404	Other Payments to In-State Govt Units - Tuition *(Describe & Itemize)*	4290									0
405	**Total Payments to Other Dist & Govt Units - Tuition (In State)**	4200						0			0
406	Payments for Regular Programs - Transfers	4310									0
407	Payments for Special Education Programs - Transfers	4320									0
408	Payments for Adult/Continuing Ed Programs - Transfers	4330									0
409	Payments for CTE Programs - Transfers	4340									0
410	Payments for Community College Program - Transfers	4370									0
411	Payments for Other Programs - Transfers	4380									0
412	Other Payments to In-State Govt Units - Transfers *(Describe & Itemize)*	4390									0
413	**Total Payments to Other Dist & Govt Units-Transfers (In State)**	4300			0			0			0
414	Payments to Other Dist & Govt Units (Out of State)	4400									0
415	**Total Payments to Other Dist & Govt Units**	4000			0			0			0
416	**DEBT SERVICE (TF)**	5000									
417	**Debt Service - Interest on Short-Term Debt**										
418	Tax Anticipation Warrants	5110									0
419	Tax Anticipation Notes	5120									0
420	Corporate Personal Property Replacement Tax Anticipation Notes	5130									0
421	State Aid Anticipation Certificates	5140									0
422	Other Interest or Short-Term Debt *(Describe & Itemize)*	5150									0
423	**Debt Service - Interest on Long-Term Debt**	5200									0
424	**Debt Service - Payments of Principal on Long-Term Debt [15] (Lease/Purchase Principal Retired)** *(Describe & Itemize)*	5300									0
425	**Debt Service - Other** *(Describe & Itemize)*	5400									0
426	**Total Debt Service**	5000			0			0			0
427	**PROVISION FOR CONTINGENCIES (TF)**	6000									0
428	**Total Direct Disbursements/Expenditures**		0	0	990,000	0	0	0	0	0	990,000
429	**Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures**										(117,968)
430											
431	**90 - FIRE PREVENTION & SAFETY FUND (FP&S)**										
432	**SUPPORT SERVICES (FP&S)**	2000									
433	**Support Services - Business**	2500									
434	Facilities Acquisition & Construction Services	2530									0
435	Operation & Maintenance of Plant Service	2540									0
436	**Total Support Services - Business**	2500	0	0	0	0	0	0	0		0
437	**Other Support Services - Misc.** *(Describe & Itemize)*	2900									0
438	**Total Support Services**	2000	0	0	0	0	0	0	0		0
439	**PAYMENTS TO OTHER DISTRICTS & GOVT UNITS (FP&S)**	4000									
440	Payments to Regular Programs	4110									0
441	Payments to Special Education Programs	4120									0
442	Other Payments to In-State Govt Units - Programs *(Describe & Itemize)*	4190									0
443	**Total Payments to Other Districts & Govt Units (FPS)**	4000						0			0
444	**DEBT SERVICE (FP&S)**	5000									
445	**Debt Service - Interest on Short-Term Debt**	5100									
446	Tax Anticipation Warrants	5110									0
447	Other Interest on Short-Term Debt *(Describe & Itemize)*	5150									0
448	**Total Debt Service - Interest on Short-Term Debt**	5100						0			0
449	**Debt Service - Interest on Long-Term Debt**	5200									0
450	**Debt Service - Payments of Principal on Long-Term Debt [15] (Lease/Purchase Principal Retired)** *(Describe & Itemize)*	5300									0

	A	B	C	D	E	F	G	H	I	J	K
1	Description: Enter Whole Numbers Only	Funct #	(100) Salaries	(200) Employee Benefits	(300) Purchased Services	(400) Supplies & Materials	(500) Capital Outlay	(600) Other Objects	(700) Non-Capitalized Equipment	(800) Termination Benefits	(900) Total
451	Total Debt Service	5000						0			0
452	PROVISIONS FOR CONTINGENCIES (FP&S)	6000									0
453	Total Direct Disbursements/Expenditures		0	0	0	0	0	0	0		0
454	Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures										0

	B	C	D	E	F	G	H
1	If there is an amount in column C or column G, please describe the type of revenue or expenditure in column D or column H.						
2	**Revenue Check:**	OK					
3	**Expenditure Check:**	OK					
4	Revenues Acct. (EstRev tab)	Amount	Describe Revenue		Expenditures Fund-Function (EstExp tab)	Amount	Describe Expenditures
5	1190				10-2190	$ 87,346	Elemenary Noon Supervisor
6	1290				10-2490		
7	1614				10-2900		
8	1690	$ 33,500	Other Food Service Income		10-4190		
9	1790	$ 14,650	Resale Items and Student Parking Passes		10-4290		
10	1819				10-4390		
11	1829				10-4400		
12	1890				10-5150		
13	1993				20-2190		
14	1999	$ 5,500	Miscellaneous Revenue		20-2900		
15	2300				20-4190		
16	3099				20-4400		
17	3199				20-5150		
18	3299				30-4190		
19	3499				30-5150		
20	3599				30-5300	$ 1,510,000	Principal on L-T Debt
21	3999	$ 206,139	Teacher Vacancy Grant, Library Grant, After School Grant		30-5400	$ 1,000	Bond Service Fee
22	4009				40-2190		
23	4090				40-2900		
24	4199				40-4190		
25	4299				40-4400		
26	4399				40-5150		
27	4499				40-5300		
28	4699				40-5400		
29	4799				50-2190	$ 7,710	Elementary Noon Supervisor Benefits
30	4998	$ 26,950	DORS/STEP		50-2490		
31					50-2900		
32					50-5150		
33					60-2900		
34					60-4190		
35					80-2190		
36					80-2490		
37					80-2900	$ 551,324	Package Insurance Policy-Workers Comp
38					80-4190		
39					80-4290		
40					80-4390		
41					80-4400		
42					80-5150		
43					80-5300		
44					80-5400		
45					90-2900		
46					90-4190		
47					90-5150		
48					90-5300		

DEFICIT BUDGET SUMMARY INFORMATION - Operating Funds Only (School Districts Only)					
Description	EDUCATIONAL FUND (10)	OPERATIONS & MAINTENANCE FUND (20)	TRANSPORTATION FUND (40)	WORKING CASH FUND (70)	TOTAL
Direct Revenues	38,579,963	5,045,993	2,455,880	227,702	**46,309,538**
Direct Expenditures	44,496,133	5,189,107	2,630,293		**52,315,533**
Difference	(5,916,170)	(143,114)	(174,413)	227,702	**(6,005,995)**
Estimated Fund Balance - June 30, 2027	22,811,920	2,604,185	2,691,677	3,629,664	**31,737,446**

Unbalanced budget; however, a Deficit Reduction Plan is not required at this time.

A deficit reduction plan is required if the local board of education adopts (or amends) the 2026-2027 school district budget in which the operating funds listed above result in direct revenues (line 9, BudgetSum 2-4) being less than direct expenditures (line 19, BudgetSum 2-4) by an amount equal to or greater than one-third (1/3) of the ending fund balance (line 81, BudgetSum 2-4).

Note: *The balance is determined using only the four funds listed above. That is, if the estimated ending fund balance is less than three times the deficit spending, the district must adopt and file with ISBE a deficit reduction plan to balance the shortfall within three years.*

Per School Code (105 ILCS 5/17-1) - If the Deficit AFR Summary Information tab from the 2025-2026 Annual Financial Report (AFR) reflects a deficit as defined above, then the school district shall adopt and submit a deficit reduction plan (found here on page 22-26) to ISBE within 30 days after acceptance of the AFR.

The deficit reduction plan, if required, is developed using ISBE guidelines and format.

	A	B	C	D	E	F	G
1	*School Districts Only		DEFICIT REDUCTION PLAN				
2			ESTIMATED BUDGET				
3	01069117022		FY2026-2027				
4	District Number						
5	Jacksonville SD 117						
6	District Name		Educational Fund	Operations & Maintenance Fund	Transportation Fund	Working Cash Fund	Total
7	ESTIMATED BEGINNING FUND BALANCE *(must equal prior Ending Fund Balance)*		28,820,874	2,747,299	2,866,090	3,401,962	37,836,225
8	RECEIPTS/REVENUES	Acct #					
9	LOCAL SOURCES	1000	21,546,518	3,549,283	1,620,209	227,702	26,943,712
10	FLOW-THROUGH RECEIPTS/REVENUES FROM ONE DISTRICT TO ANOTHER DISTRICT	2000	0	0	0		0
11	STATE SOURCES	3000	12,746,818	1,496,710	835,671	0	15,079,199
12	FEDERAL SOURCES	4000	4,286,627	0	0	0	4,286,627
13	Total Receipts/Revenues		38,579,963	5,045,993	2,455,880	227,702	46,309,538
14	DISBURSEMENTS/EXPENDITURES	Funct #					
15	INSTRUCTION	1000	29,628,860				29,628,860
16	SUPPORT SERVICES	2000	12,050,404	5,189,107	2,630,293		19,869,804
17	COMMUNITY SERVICES	3000	815,543	0	0		815,543
18	PAYMENTS TO OTHER DISTRICTS & GOVT. UNITS	4000	2,001,326	0	0		2,001,326
19	DEBT SERVICES	5000	0	0	0		0
20	PROVISION FOR CONTINGENCIES	6000	0	0	0		0
21	Total Disbursements/Expenditures		44,496,133	5,189,107	2,630,293		52,315,533
22	Excess of Receipts/Revenue Over/(Under) Disbursements/Expenditures		(5,916,170)	(143,114)	(174,413)	227,702	(6,005,995)
23	OTHER SOURCES/USES OF FUNDS						
24	OTHER SOURCES OF FUNDS (7000)		0	0	0	0	0
25	OTHER USES OF FUNDS (8000)		92,784	0	0	0	92,784
26	TOTAL OTHER SOURCES/USES OF FUNDS		(92,784)	0	0	0	(92,784)
27	ESTIMATED ENDING FUND BALANCE		22,811,920	2,604,185	2,691,677	3,629,664	31,737,446

	A	B	H	I	J	K	L
1	**School Districts Only*		ESTIMATED BUDGET FY2027-2028				
2							
3	*01069117022*						
4	*District Number*						
5	*Jacksonville SD 117*						
6	*District Name*		Educational Fund	Operations & Maintenance Fund	Transportation Fund	Working Cash Fund	Total
7	ESTIMATED BEGINNING FUND BALANCE *(must equal prior Ending Fund Balance)*		22,811,920	2,604,185	2,691,677	3,629,664	31,737,446
8	RECEIPTS/REVENUES	Acct #					
9	LOCAL SOURCES	1000					0
10	FLOW-THROUGH RECEIPTS/REVENUES FROM ONE DISTRICT TO ANOTHER DISTRICT	2000					0
11	STATE SOURCES	3000					0
12	FEDERAL SOURCES	4000					0
13	Total Receipts/Revenues		0	0	0	0	0
14	DISBURSEMENTS/EXPENDITURES	Funct #					
15	INSTRUCTION	1000					0
16	SUPPORT SERVICES	2000					0
17	COMMUNITY SERVICES	3000					0
18	PAYMENTS TO OTHER DISTRICTS & GOVT. UNITS	4000					0
19	DEBT SERVICES	5000					0
20	PROVISION FOR CONTINGENCIES	6000					0
21	Total Disbursements/Expenditures		0	0	0		0
22	Excess of Receipts/Revenue Over/(Under) Disbursements/Expenditures		0	0	0	0	0
23	OTHER SOURCES/USES OF FUNDS						
24	OTHER SOURCES OF FUNDS (7000)						0
25	OTHER USES OF FUNDS (8000)						0
26	TOTAL OTHER SOURCES/USES OF FUNDS		0	0	0	0	0
27	ESTIMATED ENDING FUND BALANCE		22,811,920	2,604,185	2,691,677	3,629,664	31,737,446

	A	B	M	N	O	P	Q
1	**School Districts Only*		ESTIMATED BUDGET FY2028-2029				
2							
3	*01069117022*						
4	*District Number*						
5	*Jacksonville SD 117*						
6	*District Name*		Educational Fund	Operations & Maintenance Fund	Transportation Fund	Working Cash Fund	Total
7	ESTIMATED BEGINNING FUND BALANCE *(must equal prior Ending Fund Balance)*		22,811,920	2,604,185	2,691,677	3,629,664	31,737,446
8	RECEIPTS/REVENUES	Acct #					
9	LOCAL SOURCES	1000					0
10	FLOW-THROUGH RECEIPTS/REVENUES FROM ONE DISTRICT TO ANOTHER DISTRICT	2000					0
11	STATE SOURCES	3000					0
12	FEDERAL SOURCES	4000					0
13	Total Receipts/Revenues		0	0	0	0	0
14	DISBURSEMENTS/EXPENDITURES	Funct #					
15	INSTRUCTION	1000					0
16	SUPPORT SERVICES	2000					0
17	COMMUNITY SERVICES	3000					0
18	PAYMENTS TO OTHER DISTRICTS & GOVT. UNITS	4000					0
19	DEBT SERVICES	5000					0
20	PROVISION FOR CONTINGENCIES	6000					0
21	Total Disbursements/Expenditures		0	0	0		0
22	Excess of Receipts/Revenue Over/(Under) Disbursements/Expenditures		0	0	0	0	0
23	OTHER SOURCES/USES OF FUNDS						
24	OTHER SOURCES OF FUNDS (7000)						0
25	OTHER USES OF FUNDS (8000)						0
26	TOTAL OTHER SOURCES/USES OF FUNDS		0	0	0	0	0
27	ESTIMATED ENDING FUND BALANCE		22,811,920	2,604,185	2,691,677	3,629,664	31,737,446

	A	B	R	S	T	U	V
1	**School Districts Only*						
2					ESTIMATED BUDGET		
3	*01069117022*				FY2029-2030		
4	*District Number*						
5	*Jacksonville SD 117*						
6	*District Name*		Educational Fund	Operations & Maintenance Fund	Transportation Fund	Working Cash Fund	Total
7	ESTIMATED BEGINNING FUND BALANCE *(must equal prior Ending Fund Balance)*		22,811,920	2,604,185	2,691,677	3,629,664	31,737,446
8	RECEIPTS/REVENUES	Acct #					
9	LOCAL SOURCES	1000					0
10	FLOW-THROUGH RECEIPTS/REVENUES FROM ONE DISTRICT TO ANOTHER DISTRICT	2000					0
11	STATE SOURCES	3000					0
12	FEDERAL SOURCES	4000					0
13	Total Receipts/Revenues		0	0	0	0	0
14	DISBURSEMENTS/EXPENDITURES	Funct #					
15	INSTRUCTION	1000					0
16	SUPPORT SERVICES	2000					0
17	COMMUNITY SERVICES	3000					0
18	PAYMENTS TO OTHER DISTRICTS & GOVT. UNITS	4000					0
19	DEBT SERVICES	5000					0
20	PROVISION FOR CONTINGENCIES	6000					0
21	Total Disbursements/Expenditures		0	0	0		0
22	Excess of Receipts/Revenue Over/(Under) Disbursements/Expenditures		0	0	0	0	0
23	OTHER SOURCES/USES OF FUNDS						
24	OTHER SOURCES OF FUNDS (7000)						0
25	OTHER USES OF FUNDS (8000)						0
26	TOTAL OTHER SOURCES/USES OF FUNDS		0	0	0	0	0
27	ESTIMATED ENDING FUND BALANCE		22,811,920	2,604,185	2,691,677	3,629,664	31,737,446

	A	B	W	X	Y	Z
1	*School Districts Only*			SUMMARY		
2				BUDGET ADDENDUM - DEFICIT REDUCTION PLAN		
3	*01069117022*			ESTIMATED BUDGET		
4	*District Number*			*Date of Adoption:*		
5	*Jacksonville SD 117*			*(Enter as MM/DD/YY)*		
6	*District Name*		FY2026-2027	FY2027-2028	FY2028-2029	FY2029-2030
7	ESTIMATED BEGINNING FUND BALANCE *(must equal prior Ending Fund Balance)*		37,836,225	31,737,446	31,737,446	31,737,446
8	RECEIPTS/REVENUES	Acct #				
9	LOCAL SOURCES	1000	26,943,712	0	0	0
10	FLOW-THROUGH RECEIPTS/REVENUES FROM ONE DISTRICT TO ANOTHER DISTRICT	2000	0	0	0	0
11	STATE SOURCES	3000	15,079,199	0	0	0
12	FEDERAL SOURCES	4000	4,286,627	0	0	0
13	Total Receipts/Revenues		46,309,538	0	0	0
14	DISBURSEMENTS/EXPENDITURES	Funct #				
15	INSTRUCTION	1000	29,628,860	0	0	0
16	SUPPORT SERVICES	2000	19,869,804	0	0	0
17	COMMUNITY SERVICES	3000	815,543	0	0	0
18	PAYMENTS TO OTHER DISTRICTS & GOVT. UNITS	4000	2,001,326	0	0	0
19	DEBT SERVICES	5000	0	0	0	0
20	PROVISION FOR CONTINGENCIES	6000	0	0	0	0
21	Total Disbursements/Expenditures		52,315,533	0	0	0
22	Excess of Receipts/Revenue Over/(Under) Disbursements/Expenditures		(6,005,995)	0	0	0
23	OTHER SOURCES/USES OF FUNDS					
24	OTHER SOURCES OF FUNDS (7000)		0	0	0	0
25	OTHER USES OF FUNDS (8000)		92,784	0	0	0
26	TOTAL OTHER SOURCES/USES OF FUNDS		(92,784)	0	0	0
27	ESTIMATED ENDING FUND BALANCE		31,737,446	31,737,446	31,737,446	31,737,446

Deficit Reduction Plan-Background/Assumptions (School Districts Only)
Fiscal Year 2026-2027
through Fiscal Year 2029-2030

Jacksonville SD 117 ***01069117022***

Please complete the following schedule and include a brief description to identify any areas of the budget that will be impacted from one year to the next. If the deficit reduction plan relies upon new local revenues, identify contingencies for further budget reductions which will be enacted in the event those new revenues are not available.

1. **Background and Narrative of Budget Reductions:**

2. **Assumptions Used in the Deficit Reduction Plan:**

- EBF and Estimated New Tier Funding:

- Equal Assessed Valuation and Tax Rates:

- Employee Salaries and Benefits:

Deficit Reduction Plan-Background/Assumptions (School Districts Only)
Fiscal Year 2026-2027
through Fiscal Year 2029-2030

- Short- and Long-Term Borrowing:

- Educational Impact:

- Other Assumptions:

- Has the district considered shared services or outsourcing (Ex: Transportation, Insurance)? If yes, please explain:

Evidence-Based Funding: Fiscal Year 2027 Spending Plan
JACKSONVILLE SCHOOL DIST 117

Part I: Achieving Student Growth and Making Progress Toward State Education Goals

The questions below allow you to indicate the strategic priorities and strategies that will drive your efforts to achieve student growth and make progress toward state education goals. These may involve investing in any combination of an Organizational Unit's core resources: time, money, people, and programs.

Collaboration Opportunity - Organizational Units may find that Part I is most easily and effectively completed if led by program leaders in consultation with finance leaders.

1) What are the Organizational Unit's strategic goals for student success for the 2026-27 school year? What measures will be used to evaluate progress? (*No more than 2000 characters, including spaces.*)

The district has set clear goals to improve student success. The first goal focuses on increasing the percentage of students meeting or exceeding state standards on IAR, aiming to raise the current rate from 46% to 56%. Similarly, the second goal targets math proficiency, seeking to increase the percentage of students meeting or exceeding state standards on IAR from 31.4% to 46%. Both of these goals will be achieved by utilizing the district provided curriculum resources with fidelity. Progress for both academic goals will be monitored and measured through iReady benchmark assessments 3 times a year and the IAR assessment in the spring. Additionally, the district aims to decrease the percentage of students who are chronically truant, improving overall student attendance and engagement.

	Top Strategy 1	Top Strategy 2	Top Strategy 3
2) Select the top three strategies that the Organizational Unit will employ to achieve student growth and make progress toward state education goals. (Select three different responses from the dropdown list.)	Improve programs, curriculum, and/or learning tools	Provide interventions and services to reduce truancy or dropout rates	Focus increased time and attention on special student groups
If "Other" was selected in question 2, please describe. (*No more than 1000 characters, including spaces.*)			

Part II: Planned Use of Evidence-Based Funding

The questions below provide an opportunity to document the stakeholders with whom you consulted and the data you analyzed as you determined your strategic allocations of FY 2027 EBF dollars. Key statistics related to EBF distributions are provided for your reference. Form 50-36/50-39 is typically released before current-year appropriations are known. Therefore, the figures provided are for the prior fiscal year.

***Collaboration Opportunity** - Organizational Units may find that questions in this section are most easily and effectively completed if led by finance leaders in consultation with program leaders.*

Evidence-Based Funding Organizational Unit Results (FY 2026)	*Final Resources / Adequacy Target = Percent of Adequacy*	**Average Student Enrollment**	*2,965.95*	**Adequacy Target**	*$44,134,441*
		Final Resources	*$32,726,375*	**Percent of Adequacy**	*74%*
	Base Funding Minimum + Tier Funding = Gross State Contribution	**Tier Assignment**	*1*	**Gross State Contribution**	*$12,106,603*
		FY26 Base Funding Minimum	*$11,605,922*	**FY 2026 Tier Funding**	*$500,681*
	Within FY 2026 Gross State Contribution, Resources Attributable to Specific Populations	**Low-Income Students**	*$3,284,423*		
		English Learners (ELs)	*$66,308*		
		Special Education	*$1,396,238*		

	FY 2027 Tier Funding	Funding Type (Select)	
1) FY 2027 Tier Funding Allocation*: Enter the dollar amount of Tier Funding (e.g., NEW MONEY only) allocated to the Organizational Unit for FY 2027. Select whether the amount is estimated or actual funding.	*$1,438,284*	Actual	**Note: Tier Funding allocations are published annually at https://www.isbe.net/Pages/ebfdistribution.aspx . Amounts are available in early August. Districts must use actual funding amounts if they are available before submitting the budget to ISBE.*

		Data Source 1		Data Source 2		Data Source 3	
2)	Select the top three sources of data used to inform the Organizational Unit's planned allocation of EBF dollars. (Select three different responses.)	Site-based expenditure data		Annual Financial Report data		Financial projections	
3)	Indicate with which groups the Organizational Unit engaged to inform its intended allocation of EBF dollars. (Select any that apply; otherwise leave blank.)	Bilingual Program Director(s)	Yes	Principals	Yes	Bilingual Parent Advisory Committee	
		Special Ed. Program Director(s)	Yes	School Improvement Teams	Yes	Other Parent Group(s)	
		Other Program Leaders	Yes	Teacher or Support Staff Unions	Yes	Community Focus Group(s)	
		School Board Members	Yes	Other School Staff		Other	
	[Optional] Provide a brief description of the Organizational Unit's process for consulting with internal and external stakeholders in determining the allocation of EBF dollars. (*No more than 1000 characters, including spaces.*)						

		Priority Investment 1	Priority Investment 2	Priority Investment 3
4)	Given the data analyzed, the stakeholders consulted, and the priorities identified in Part I, indicate the top three priority investments the Organizational Unit will make with its FY 2027 Base Funding Minimum (e.g., excluding Tier Funding). Choose "Other" if investments do not match the provided list. (Select three different responses. "Other" may be selected more than once if needed.)	Core Teachers	Specialist Teachers	School Site Staff
	If "Other" was selected in question 4, please describe. (*No more than 1000 characters, including spaces.*)			

5)

Cost Factor Table

The table below presents the regionally adjusted amount embedded in the Organizational Unit's FY 2026 Adequacy Target for each of the 34 cost factors in the Evidence-Based Funding model (Column F). Column G is required for all Organizational Units that receive at least $5,000 in Tier Funding, while column H is optional. Organizational Units may choose to provide additional narrative context in Columns I-M to elaborate on the figures included in the table. ISBE has produced guidance for populating the cost factor table. The guidance includes a definition for each cost factor, along with suggestions for using Employee Information System position codes and common expenditure accounts to support a determination of expenditures. This guidance is available at https://www.isbe.net/ebfspendingplan.

Column G: If the Organizational Unit will receive at least $5,000 in FY 2027 Tier Funding (as entered in Q2.1/cell G31), column G is required. Please indicate the Organizational Unit's planned expenditures in FY 2027 from Tier Funds only. Organizational Units are not expected to place a value in each cell. Rather, the table allows for the communication of priority investments with new state resources for the current fiscal year. During years in which there is no new Tier Funding, column G will not be required. During years in which Tier Funding is available, the amount of new Tier Funding entered in Q2.1/cell G31 above must equal the sum in cell G90 below. If some or all Tier Funding is invested outside of the cost factors, enter a dollar amount in cell G89 and provide additional context in the space for a narrative beginning in row 93.

Column H: Optionally, Organizational Units may populate column H with total planned expenditures in FY 2027 for each cost factor from all revenue sources (e.g., not just from EBF). By comparing the figures in column F to the figures entered in column H, the Organizational Unit may engage local stakeholders in productive dialogue about resource allocation decisions.

Cost Factors	Amount in FY 2026 Adjusted Adequacy Target	Budgeted FY 2027 Investments with New Tier Funding [Required]	Budgeted FY 2027 Expenditures (All Resources) [Optional]	Optional District Narratives

Core Investments	Core Teachers	$9,771,846	$300,000		*Enter optional context for core investment decisions.*
	Specialist Teachers	$2,341,051	$500,000		
	Instructional Facilitator	$1,020,024			
	Core Intervention Teacher	$416,561	$100,000		
	Substitute Teachers	$344,199			
	Guidance Counselor	$685,495			
	Nurse	$228,739	$98,284		
	Supervisory Aide	$395,508			
	Librarian	$461,835			
	Librarian Aide	$286,192			
	Principal	$677,076			
	Assistant Principal	$586,222			
	School Site Staff	$474,590			
	Subtotal	$17,689,340	**$998,284**		
Per Student Investments	Gifted	$264,003			*Enter optional context for per student investment decisions.*
	Professional Development	$370,744			
	Instructional Materials	$1,011,389			
	Assessments	$100,842			
	Computer & Tech Equipment	$1,693,557			
	Student Activities	$1,251,525			
	Maintenance & Operations	$4,695,099			
	Central Office	$2,966			
	Employee Benefits	$8,602,150			
	Subtotal*	$20,850,306			
Additional Investments	Low-Income Intervention Teacher	$709,492			*Enter optional context for additional investment decisions.*
	Low-Income Pupil Support Staff	$709,492			
	Low-Income Extended Day Teacher	$738,678			
	Low-Income Summer School Teacher	$738,678			
	EL Intervention Teacher	$74,354	$40,000		
	EL Pupil Support Staff	$74,354			
	EL Extended Day Teacher	$77,134			
	EL Summer School Teacher	$77,134			
	EL Core Teacher	$93,116			
	Sp Ed Teacher	$1,461,373	$300,000		
	Sp Ed Instructional Assistant	$609,790			
	Sp Ed Psychologist	$231,201	$100,000		
	Subtotal	**$5,594,795**	**$440,000**		
	Other Investments				
	Total**	**$44,134,441**	**$1,438,284**		**Tier Funding Check (Cell G90)** **Complete, G90=G31**

*The subtotal for Per Student Investments is a calculated figure that adjusts salary portions of Central Office and Maintenance & Operations to account for regional salary differences. As a result, the sum of each individual cost factor will not equal the subtotal.

**The total is the Final Adequacy Target (adjusted for Regionalization Factor) calculated in the Full FY 2026 EBF Calculation file. Due to differences in rounding, this figure may vary slightly from the sum of the subtotals in this table.

If some or all Tier Funding was invested outside of the cost factors, please describe. (*No more than 1000 characters, including spaces.*)	

Part III: Support for Special Student Groups

EBF statute sets aside specific allocations to be spent for special education, English learners, and low-income students. Per statue these designated funds must be spent on programs and services benefiting these specific student groups. Funds for English learners and low-income students must be spent in addition to, and not in lieu of, funding that supports general programs of instruction for all students. Funds attributable to special education must be used for the provision of special education facilities and services as outlined in ILCS 14-1.08. Current-year EBF amounts attributable to each of the special student groups must be reported in Question 1 below (cells G100-G102). If the Organizational Unit received at least $5,000 for any of the student groups, a response to Questions 2 through 4 below is required. For amounts less than $5,000, a response is optional for those questions. All other EBF funds may be spent in any manner deemed appropriate by the school district.

Collaboration Opportunity *- Organizational Units may find that questions in this section are most easily and effectively completed through collaboration between program leaders affiliated with each student group and finance leaders.*

			Enter Amounts	Select type						
1)	**FY 2027 Student Population Allocations*: Enter the dollar amount of resources attributable to Specific Populations within the FY27 Gross State Contribution. Enter "0" if no funds are allocated for a student group. Select whether amounts are estimated or actual.**	**Low-Income Students**	*$3,556,403*	Actual	**Note: Allocations for each of the three student groups are published annually at isbe.net/ebfdist under "Reports." Amounts are typically available by September 1. Districts must use actual funding amounts if they are available before submitting the budget to ISBE.*					
		English Learners	*$83,280*	Actual						
		Special Education	*$1,490,302*	Actual						
2)	**Organizational Unit investment of EBF dollars for low-income students: Select the investments that apply. (Optionally, dollar amounts for each investment may be entered.)** **Response Required**	Low-Income Intervention Teacher	Yes		Low-Income Extended Day Teacher		Other Investments			
		[Optional - Enter $]			*[Optional - Enter $]*		*[Optional - Enter $]*			
		Low-Income Pupil Support Staff			Low-Income Summer School Teacher					
		[Optional - Enter $]			*[Optional - Enter $]*					
	Additional context for the Organizational Unit's planned use of dollars attributable to low-income students in FY 2027. (*Required if "Other Investments" selected above. No more than 500 characters, including spaces.*)									
3)	**Organizational Unit investment of EBF dollars for English learners: Select the investments that apply. (Optionally, dollar amounts for each investment may be entered.)** **Response Required**	English Learner Intervention Teacher	Yes		English Learner Extended Day Teacher		English Learner Core Teacher			
		[Optional - Enter $]			*[Optional - Enter $]*		*[Optional - Enter $]*			
		English Learner Pupil Support Staff			English Learner Summer School Teacher		Other Investments			
		[Optional - Enter $]			*[Optional - Enter $]*		*[Optional - Enter $]*			
	Additional context for the Organizational Unit's planned use of dollars attributable to English learners in FY 2027. (*Required if "Other Investments" selected above. No more than 500 characters, including spaces.*)									
4)	**Organizational Units investment of EBF dollars for Special Education: Select the investments that apply. (Optionally, dollar amounts for each investment may be entered.)** **Response Required**	Special Education Teacher	Yes		Special Education Psychologist	Yes				
		[Optional - Enter $]			*[Optional - Enter $]*					
		Special Education Instructional Assistant	Yes		Other Investments					
		[Optional - Enter $]			*[Optional - Enter $]*					
	Additional context for the Organizational Unit's planned use of dollars attributable to Special Education students in FY 2027. (*Required if "Other Investments" selected above. No more than 500 characters, including spaces.*)									

Plan Assurances

Please complete the assurances below related to Article 14C of the Illinois School Code, which contains provisions for EL services, parent participation, and the use of EBF dollars provided for English learners. It is the joint responsibility of home and serving entities to ensure compliance related to the use of state funding provided for English learners. Organizational Units should maintain supporting documentation (e.g., sign-in sheets, meeting agendas) to affirm the veracity of the below assurances. Responses in this section are only required if an Organizational Unit receives any amount of EBF dollars attributable to English learners.

Collaboration Opportunity *- Organizational Units may find that the plan assurances are most easily and effectively completed if led by program leaders.*

1). "I hereby affirm that at least 60% of the school district's state funds attributable to English learners will be used for instructional costs of programs and services for English learners (function 1000), in accordance with Article 14C of the Illinois School Code. The remaining balance of state funds attributable to English learners will also be used to serve English learners."

Required	Yes

2). "My school district has at least one attendance center with 20 or more English learners (including parental refusals) who speak the same home language other than English in grades K-12. Alternatively and/or additionally, my school district has at least one attendance center with 20 or more English learners (including parent refusals) who speak the same home language other than English in pre-K."

Required	No

3). "I hereby affirm that the school district's BPAC will review this EBF Spending Plan by or before October 31, 2026."

N/A	

4). Enter the anticipated date on which the BPAC review will take place and the name of the BPAC chair for SY 2026-27.

N/A	BPAC Meeting (MM/DD/YYYY)	
	Name of Chair	

Spending Plan Completion Tracker

Use the information below to confirm completion of all required questions. Note that the "status" column adjusts to responses, so the tracker is most helpful to consult after you have completed the spending plan.

Question	Status	Acceptance Criteria
Part 1, Q1	Complete	Character length of response must be >10 and <=2000, including spaces.
Part 1, Q2	Complete	A different response must be selected in G11, I11, and L11; cells cannot be blank.
Part 1, Q2 (Narrative)	Complete	Response required only if "Other" selected in G11, I11, or L11; character length of response must be >10 and <=1000, including spaces.
Part 2, Q1	Complete	A numeric value must be entered in cell G31 (estimated or actual Tier Funding, or 0 if appropriations did not include Tier Funding). A type must be selected in cell H31.
Part 2, Q2	Complete	A different response must be selected in G35, I35, and L35; cells cannot be blank.
Part 2, Q3	Complete	At least one response must be selected.
Part 2, Q4	Complete	Cells G43, I43, and L43 cannot be blank. "Other" may be selected more than once, but other responses may not be repeated.
Part 2, Q4 (Narrative)	Complete	Response required only if "Other" selected in G43, I43, or L43; character length of response must be >10 and <=1000, including spaces.
Part 2, Q5 (Cell G90)	Complete	Cell G90 must be equal to the value in cell G31.
Part 2, Q5 (Narrative)	Complete	Response required only if a value was entered in cell G89; character length of response must be >10 and <=1000, including spaces.
Part 3, Q1 Low-Income Funds	Complete	A numeric value must be entered. A type must be selected in cell H100.
Part 3, Q1 English Learner Funds	Complete	A numeric value must be entered, which may be "0" if the organizational unit received no funding for the specified student group. A type must be selected in cell H101.
Part 3, Q1 Spec. Ed. Funds	Complete	A numeric value must be entered. A type must be selected in cell H102.
Part 3, Q2	Complete	At least one response must be selected.
Part 3, Q2 (Narrative)	Complete	Response required only if "Other Investments" was selected in the previous question; character length of response must be >10 and <=500, including spaces.
Part 3, Q3	Complete	At least one response must be selected.
Part 3, Q3 (Narrative)	Complete	Response required only if "Other Investments" was selected in the previous question; character length of response must be >10 and <=500, including spaces.
Part 3, Q4	Complete	At least one response must be selected.
Part 3, Q4 (Narrative	Complete	Response required only if "Other Investments" was selected in the previous question; character length of response must be >10 and <=500, including spaces.
Assurances 1	Complete	Response required if the value entered in cell G101>0.
Assurances 2	Complete	Response required if the value entered in cell G101>0.
Assurances 3	Complete	Response required if "Yes" selected in cell E133.
Assurances 4 (Meeting Date)	Complete	Response required if "Yes" selected in cell E133; enter date in MM/DD/YYYY format.
Assurances 4 (Name of Chair)	Complete	Response required if "Yes" selected in cell E133.

ESTIMATED LIMITATION OF ADMINISTRATIVE COSTS (School Districts Only)

(For Local Use Only)

This is an estimated Limitation of Administrative Costs Worksheet only and will not be accepted for Official Submission of the Limitation of Administrative Costs Worksheet.

The worksheet is intended for use during the budgeting process to estimate the district's percent increase of FY2027 budgeted expenditures over actual FY2026 expenditures. Budget information is copied to this page. Insert the prior year estimated actual expenditures to compute the estimated percentage increase (decrease).

The official Limitation of Administrative Costs Worksheet is attached to the end of the Annual Financial Report (ISBE Form 50-35) and must be submitted in conjunction with that report. An official Limitation of Administrative Costs Worksheet can also be found on the ISBE website at: Limitation of Administrative Costs

ESTIMATED LIMITATION OF ADMINISTRATIVE COSTS WORKSHEET
(Section 17-1.5 of the School Code)

School District Name: **Jacksonville SD 117**
RCDT Number: **01069117022**

	Description	Funct. No.	Estimated Actual Expenditures, Fiscal Year 2026 (10) Educational Fund	(20) Operations & Maintenance Fund	(80) Tort Fund	Total	Budgeted Expenditures, Fiscal Year 2027 (10) Educational Fund	(20) Operations & Maintenance Fund	(80) Tort Fund	Total
1.	Executive Administration Services	2320	282,505			282,505	299,481		0	299,481
2.	Special Area Administration Services	2330	404,737			404,737	423,180		0	423,180
3.	Other Support Services - School Administration	2490				0	0		0	0
4.	Direction of Business Support Services	2510	136,977			136,977	147,761	0	0	147,761
5.	Internal Services	2570				0	1,500		0	1,500
6.	Direction of Central Support Services	2610	214,345			214,345	214,345		0	214,345
7.	Deduct - Early Retirement or other pension obligations required by state law and included above.					0				0
8.	**Totals**		1,038,564	0	0	1,038,564	1,086,267	0	0	1,086,267
9.	**Estimated Percent Increase (Decrease) for FY2027 (Budgeted) over (Actual) FY 2026**									5%

REPORTING OF PUBLIC VENDOR CONTRACTS OF $1,000 OR MORE (School Districts Only)

In accordance with the School Code, Section 10-20.21, all ***school districts*** *are required to file a report listing 'vendor contracts' as an attachment to their budget. In this context, the term "vendor contracts" refers to "all contracts and agreements that pertain to goods and services that were intended to generate additional revenue and other remunerations for the school district in excess of $1,000, including without limitation vending machine contracts, sports and other attire, class rings, and photographic services.* ***The report is to list information regarding such contracts for the fiscal year immediately preceding the fiscal year of the budget.*** *All such contracts executed on or after July 1, 2007 must be approved by the school board.*

See: School Code, Section 10-20.21 - Contracts

Name of Vendor	Product or Service Provided	Net Revenue	Non-Monetary Remuneration	Purpose of Proceeds	Distribution Method and Recipient of Non-Monetary Remunerations Distributed
Pepsi of Springfield	Beverages		1000	Student Activity Accounts	Studens within the LEA's

Reference Description

1 Each fund balance should correspond to the fund balance reflected on the books as of June 30th - Balance Sheet Accounts #720 and #730 (audit figures, if available).

2 Accounting and Financial Reporting for Certain Grants and Other Financial Assistance. The "On-Behalf" Payments should only be reflected on this page (Budget Summary, Lines 10 and 20).

3 Requires the secretary of the school board to notify the county clerk (within 30 days of the transfer approval) to abate an equal amount of taxes to be next extended. See Sec. 10-22.14 & 17-2.11.

3a Requires notification to the county clerk to abate an equal amount from taxes next extended. See section 10-22.14

4 Principal on Bonds Sold:

(1) Funding Bonds are to be entered in the fund or funds in which the liability occurs.

(2) Refunding Bonds can be entered in the Debt Services Fund only.

(3) Building Bonds can be entered in the Capital Projects Fund only.

(4) Fire Prevention and Safety Bonds can be entered in the Fire Prevention & Safety Fund only.

5 The proceeds from the sale of school sites, buildings, or other real estate shall be used first to pay the principal and interest on any outstanding bonds on the property being sold, and after all such bonds have been retired, the remaining proceeds from the sale next shall be used by the school board to meet any urgent district needs as determined under Sections 2-3.12 and 17-2.11 of the School Code. Once these issues have been addressed, any remaining proceeds may be used for any other authorized purpose and for deposit into any district fund.

6 The School Code, Section 10-22.44 prohibits the transfer of interest earned on the investment of "any funds for purposes of Illinois Municipal Retirement under the Pension Code." This prohibition does not include funds for Social Security and Medicare-only purposes. For additional requirements on interest earnings, see 23 Illinois Administrative Code, Part 100, Section 100.50.

7 Cash plus investments must be greater than or equal to zero.

8 For cash basis budgets, this total will equal the Budget Summary - Total Direct Receipts/Revenues (Line 9) plus Total Other Sources of Funds (Line 46).

9 For cash basis budgets, this total will equal the Budget Summary - Total Direct Disbursements/Expenditures (Line 19) plus Total Other Uses of Funds (Line 79).

10 Working Cash Fund loans may be made to any district fund for which taxes are levied (Section 20-5 of the School Code).

11 Include revenue accounts 1110 through 1115, 1117,1118 & 1120.

12 The School Code Section 17-2.2c. Tax for leasing educational facilities or computer technology or both, and for temporary relocation expense purposes.

13 Corporate personal property replacement tax revenue must be first applied to the Municipal Retirement/Social Security Fund to replace tax revenue lost due to the abolition of the corporate personal property tax (30 ILCS 115/12). This provision does not apply to taxes levied for Medicare-Only purposes.

14 Only tuition payments made to private facilities. See Functions 4200 or 4400 for estimated public facility disbursements/expenditures.

15 Payment towards the retirement of lease/purchase agreements or bonded/other indebtedness (principal only) otherwise reported within the fund - e.g.: alternate revenue bonds. (Describe & Itemize)

16 Only abolishment of Working Cash Fund must transfer its funds directly to the Educational Fund upon adoption of a resolution and at the close of the current school Year (see 105 ILCS 5/20-8 for further explanation)
Only abatement of working cash fund can transfer its funds to any fund in most need of money
(see 105 ILCS 5/20-10 for further explanation)

CHECK FOR ERRORS

This worksheet checks various cells to assure that selected items are in balance. **Please fix errors below before submitting to ISBE.**

Budget Item References	Message
1. Deficit Reduction Plan (DefReductPlan 23-27 tab)	
Is Deficit Reduction Plan Required? **(Joint Agreements do not complete Deficit Reduction Plan.)**	Deficit Reduction Plan is not required
If required, is Deficit Reduction Plan completed? **(DefReductPlan 22-26 tab)**	
2. Cover Page (Cover tab)	
District Name must be selected from **drop-down. (Cell J13)**	OK
Accounting Basis must be selected on Cover sheet.	OK
Dates **(Day, Month, Year)** must be input on Cover sheet.	OK
Board Names must be typed on Cover sheet.	ERROR - TYPE BOARD NAMES
3. Budget Summary: Other Sources (BudgetSum 2-4 tab - Acct 7000) must equal Other Uses (BudgetSum 2-4 tab - Acct 8000).	
Estimated Beginning Fund Balance July, 1 2026 for all Funds (Cells C3 - K3) (Line must have a number or zero. Do not leave blank.)	OK
Estimated Activity Fund Beginning Fund Balance July, 1 2026 (Cell C83) (Cell must have a number or zero. Do not leave blank.)	OK
Transfer Among Funds **(Funds 10, 20, 40 - Acct 7130 - Cells C29, D29, F29)**, must equal **(Funds 10, 20 & 40 - Acct 8130 - Cells C52, D52, F52).**	OK
Transfer of Interest **(Funds 10 thru 90 - Acct 7140 - Cells C30:K30)**, must equal **(Funds 10 thru 60, & 80 - Acct 8140 - Cells C53:H53, J53).**	OK
Transfer to Debt Service to Pay Principal on GASB 87 Leases **(Fund 30 - Acct 7400 - Cell E39)** must equal **(Funds 10, 20 & 60 - Acct 8400 Cells C57:H60).**	OK
Transfer to Debt Service to Pay Interest on GASB 87 Leases **(Fund 30 - Acct 7500 - Cell E40)** must equal **(Funds 10, 20 & 60 - Acct 8500 - Cells C61:H64).**	OK
Transfer to Debt Service Fund to Pay Principal on Revenue Bonds **(Fund 30 - Acct 7600 - Cell E41)** must equal **(Funds 10 & 20 - Acct 8600 - Cells C65:D68).**	OK
Transfer to Debt Service to Pay Interest on Revenue Bonds **(Fund 30 - Acct 7700 - Cell E42)** must equal **(Funds 10 & 20 - Acct 8700 - Cells C69:D72).**	OK
Transfer to Capital Projects Fund **(Fund 60 - Acct 7800 - Cell H43)** must equal **(Fund 10 & 20, Acct 8800 - Cells C73:D76).**	OK
4. Summary of Cash Transactions: Beginning Cash Balance on Hand July 1, 2026 (CashSum 5 tab, All Funds) cannot be negative.	
Educational **(Fund 10 - Cell C3)**	OK
Operations & Maintenance **(Fund 20 - Cell D3)**	OK
Debt Service **(Fund 30 - Cell E3)**	OK
Transportation **(Fund 40 - Cell F3)**	OK
Municipal Retirement/Social Security **(Fund 50 - Cell G3)**	OK
Capital Projects **(Fund 60 - Cell H3)**	OK
Working Cash **(Fund 70 - Cell I3)**	OK
Tort **(Fund 80 - Cell J3)**	OK
Fire Prevention & Safety **(Fund 90 - Cell K3)**	OK
Activity Funds **(Cell C23)**	OK
5. Summary of Cash Transactions: Ending Cash Balance on Hand June 30, 2026 (CashSum 5 tab - All Funds) cannot be negative.	
Educational **(Fund 10 - Cell C21)**	OK
Operations & Maintenance **(Fund 20 - Cell D21)**	OK
Debt Service **(Fund 30 - Cell E21)**	OK
Transportation **(Fund 40 - Cell F21)**	OK
Municipal Retirement/Social Security **(Fund 50 - Cell G21)**	OK
Capital Projects **(Fund 60 - Cell H21)**	OK
Working Cash **(Fund 70 - Cell I21)**	OK
Tort **(Fund 80 - Cell J21)**	OK
Fire Prevention & Safety **(Fund 90 - Cell K21)**	OK
6. Summary of Cash Transactions: Other Receipts (CashSum 5 tab) must equal Other Disbursements (CashSum 5 tab).	
Interfund Loans Payable **(Funds 10:60, 80, 90 - Acct 411 - Cells C6:H6, J6:K6)** must equal Interfund Loans Receivable **(Funds 10:20, 40, 70 - Acct 141 - Cells C15:D15, F15, I15).**	OK
Interfund Loans Receivable **(Funds 10, 20, 40, 70 - Acct 141 - Cells C7:D7, F7, I7)** must equal Interfund Loans Payable **(Funds 10:60, 80, 90 - Acct 411 - Cells C16:H16, J16, K16).**	OK
7. Estimated Revenue (EstRev 6-10 tab)	
Amounts must be input for revenue.	OK
8. Estimated Expenditures (EstExp 11-19 tab)	
Amounts must be input for expenditures.	OK
9. Itemization Notes: Revenues/Expenditures reported that require note on Itemize 21 tab.	
Include brief note(s) describing revenue source.	OK
Include brief note(s) describing expenditure use.	OK
10. EBF Spending Plan	
All required questions have been answered.	OK

End of Balancing

D. Consideration of/to approve transportation hazardous routes 180

ACTION ITEM September 16, 2026

TO: Board of Education
FROM: Richard Cunningham
SUBJECT: Consideration of/to approve transportation hazardous routes.

PROPOSED MOTION BY THE BOARD OF EDUCATION:

"I recommend that the Board of Education approve the hazardous routes that are listed below.

1. Lincoln Road between Greenwood Ave to Michigan Ave (JMS)
2. South Westgate between Passavant Dr to Harmony Dr and W. Walnut St to N. Westgate Ave. (Eisenhower)
3. Illinois Highway 78 between W. Oak St to North Jacksonville Elementary and W. Oak St to Illinois Highway 78 (North)
4. Minor Drive between Illinois 67 to South County Square Dr. (South)

MOVED BY: _____ Seconded: _____

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

Background Information:
The first 3 meet the points for a hazardous route. The Illinois 67 to South County Square requires a board explanation to get one extra point to qualify. The explanation for this is below,

"As a Board, one judgment point was added to the Type III Minor Drive location. While the posted speed limit is 30 mph, vehicles frequently travel at higher speeds along this roadway, creating a potential hazard for students who must cross Minor Drive.

Furthermore, there is no stop sign on Minor Drive, which carries the majority of the traffic at this location. Although there are stop signs on South County Square Drive, these only control traffic traveling north and south on County Square Drive and do not require vehicles traveling on Minor Drive to stop.

In addition, a movie theater, child care center, and several businesses are located near the intersection, contributing to increased traffic volume in the area. While this situation may be less concerning for junior high students, there are currently 10 students in fifth grade or younger who must cross Minor Drive.

Given the combination of vehicle speeds, the lack of traffic controls on Minor Drive, the volume of traffic generated by nearby businesses, and the age of the students required to cross the roadway, it is the Board's judgment that this location presents a hazardous situation for these students."

Illinois Department of Transportation

Serious Safety Hazard Finding

A publication entitled **"School Safety Busing and Instructions for Submittting Findings"** is available from the Illinois Department of Transportation, 2300 South Dirksen Parkway, Springfield, Illinois 62764. The school administrator preparing this submittal should refer to the instructions in the booklet.

Two copies of this form are to be submitted to the IDOT District Office indicated in the instruction booklet. The IDOT District Office will approve or disapprove the submittal within thirty (30) days and return one copy to the school district indicating the action taken.

Name of School District: Jacksonville School District	Address of Administrative Office: 211 west State Street Jacksmville IL, 62650
District Number: 117 County, Illinois: Morgan Zip Code: 62650	
Name of Contact Representative: Rick Cunningham	Title: CSBO/CFO Phone No. (Area Code): 217-243-9411
Name of School to which Children are Walking	Annual Sequential Number (Use on Map and Attachments): — —

Type of Condition

1. ☒ Single Hazard — Type _____
2. ☐ Combination Hazard — Type 11 and Type _____

Location

(Attach a map showing the described location(s).)

3. Along Lincoln Rd. (Street or Road Name)
4. Type I from _____ to _____
5. Type II from Greenwood Ave to Michigan AVE
6. Type III at _____
7. Type IV at _____

Points

(Complete only for Types listed on lines 1 or 2.)

Type I - Walking Along a Roadway

8.	Highest qualifying grade level (through _____ grade)	_____ Points (Table 1)
9.	Location of walkway (on shoulder _____ feet from roadway, or) (behind curb or ditch _____ feet from roadway)	_____ Points (Table 2)
10.	Speed of traffic (_____ mph)	_____ Points (Table 3)
11.	Volume of traffic (_____ vehicles/hour) (_____ lanes)	_____ Points (Table 4)
12.	Length of hazardous section (_____ miles)	_____ Points (Table 5)
13.	Board's judgment points (attach explanation)	_____ Points
14.	Total of lines 8 through 13	_____ Points

Type II - Walking on a Roadway

15.	Highest qualifying grade level (through 8th grade)	5 Points (Table 6)
16.	Reason for walking on roadway (no shoulder or walkway off pavement for 2640 feet, or narrow bridge or underpass for 0 feet)	3 Points (Table 7)
17.	Speed of traffic (30 mph)	0.5 Points (Table 8)
18.	Volume of traffic (423 vehicles/hour) (2 lanes)	2 Points (Table 9)
19.	Length of hazardous section (.5 miles)	2 Points (Table 10)
20.	Board's judgment points (attach explanation)	_____ Points
21.	Total of lines 15 through 20	12.5 Points

(Con'd)

Type III - Crossing a Roadway (Name of roadway being crossed _____)

22. Highest qualfying grade level (through _____ grade) _____ Points (Table 11)

23. Control on roadway being crossed (_____) _____ Points (Table 12)

24. Speed and volume of traffic (_____ mph)

(_____ vehicles/hour) _____ Points (Table 13)

25. Width of roadway (_____ feet) _____ Points (Table 14)

26. Board's judgment points (attach explanation) _____ Points

27. Total of lines 22 through 26 _____ Points

Type IV - Crossing Railroad Tracks

28. Highest qualifying grade level (through _____ grade) _____ Points (Table 15)

29. Crossing protection and number of tracks _____ Points (Table 16)

(_____ protection; _____ tracks used)

30. Speed and number of trains

(_____ mph; _____ trains) _____ Points (Table 17)

31. Board's judgment points (attach explanation) _____ Points

32. Total of lines 28 through 31 _____ Points

Finding

33. ☒ Single hazard qualifies since 12.5 points in a Type II situation equals or exceeds 12

34. ☐ Combination hazard qualifies since the total of _____ points

in a Type _____ situation and _____ points in a Type _____ situation equals or exceeds 20

35. ☐ Hazard is temporary for _____ school year (resubmit annually)

Certification

I hereby certify that the data in this application, including accompanying maps and statements, are true and correct to the best of my knowledge and belief. Board approval was given on date of _____ 20____ , and the minutes of this meeting bear evidence of this approval.

Date — Signature of Secretary or President of Board of Education or Board of Directors

Action by Illinois Department of Transportation

Date Submittal Received _____ 20 _____ Serial No. _____

☐ Approved

☐ Disapproved for corrections, additions or clarifications noted in transmittal letter.

☐ Disapproved for reason or reasons noted in transmittal letter.

Date — Signature of IDOT District Engineer

Reimbursement Estimate (This information will have no effect on IDOT's action on the submittal)

1. Approximately how many students will annually be qualified for busing by this submittal that did not previously qualify for reimbursable busing? _____ students

2. What is the projected additional annual reimbursement that will result from this submittal? $ _____

Google Maps

Lincoln Ave & W Michigan Ave, South Jacksonville, IL 62650 to W Greenwood Ave & Lincoln Rd, Pisgah Precinct, IL 62650

Walk 0.3 mile, 6 min



Use caution—walking directions may not always reflect real-world conditions

Lincoln Ave & W Michigan Ave
South Jacksonville, IL 62650

↑ 1. Head south on Lincoln Ave

0.3 mi

W Greenwood Ave & Lincoln Rd
Pisgah Precinct, IL 62650

Illinois Department of Transportation

Serious Safety Hazard Finding

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Two copies of this form are to be submitted to the IDOT District Office indicated in the instruction booklet. The IDOT District Office will approve or disapprove the submittal within thirty (30) days and return one copy to the school district indicating the action taken.

Name of School District: Jacksonville School District
District Number: 117 County, Illinois, Morgan Zip Code: 62650

Address of Administrative Office: 211 west State Street Jacksonville IL, 62650

Name of Contact Representative: Rick Cunningham
Title: CSBO/CFO
Phone No. (Area Code): 217-243-9411

Name of School to which Children are Walking:
Annual Sequential Number: —
(Use on Map and Attachments): —

Type of Condition

1. ☐ Single Hazard — Type _____
2. ☒ Combination Hazard — Type II and Type III

Location

(Attach a map showing the described location(s).)

3. Along S Westgate AVE (Street or Road Name)
4. Type I from _____ to _____
5. Type II from Pasavant Dr to Harmony Dr.
6. Type III at W Walnut St & N Westgate AVE
7. Type IV at _____

Points

(Complete only for Types listed on lines 1 or 2.)

Type I - Walking Along a Roadway

8. Highest qualifying grade level (through _____ grade) — _____ Points (Table 1)
9. Location of walkway (on shoulder _____ feet from roadway, or) (behind curb or ditch _____ feet from roadway) — _____ Points (Table 2)
10. Speed of traffic (_____ mph) — _____ Points (Table 3)
11. Volume of traffic (_____ vehicles/hour) (_____ lanes) — _____ Points (Table 4)
12. Length of hazardous section (_____ miles) — _____ Points (Table 5)
13. Board's judgment points (attach explanation) — _____ Points
14. Total of lines 8 through 13 — _____ Points

Type II - Walking on a Roadway

15. Highest qualifying grade level (through 5th grade) — 5 Points (Table 6)
16. Reason for walking on roadway (no shoulder or walkway off pavement for 2640 feet, or narrow bridge or underpass for 0 feet) — 3 Points (Table 7)
17. Speed of traffic (30 mph) — 0.5 Points (Table 8)
18. Volume of traffic (536 vehicles/hour) (2 lanes) — 2 Points (Table 9)
19. Length of hazardous section (.6 miles) — 3 Points (Table 10)
20. Board's judgment points (attach explanation) — _____ Points
21. Total of lines 15 through 20 — 13.5 Points

(Con'd)

Type III - Crossing a Roadway (Name of roadway being crossed N Westgate Ave)

22. Highest qualfying grade level (through 5th grade) — 5 Points (Table 11)
23. Control on roadway being crossed (Traffic Signal) — 2 Points (Table 12)
24. Speed and volume of traffic (30 mph) (536 vehicles/hour) — 2 Points (Table 13)
25. Width of roadway (66 feet) — 2 Points (Table 14)
26. Board's judgment points (attach explanation) — Points
27. Total of lines 22 through 26 — 11 Points

Type IV - Crossing Railroad Tracks

28. Highest qualifying grade level (through _____ grade) — Points (Table 15)
29. Crossing protection and number of tracks — Points (Table 16)
(_____ protection; _____ tracks used)
30. Speed and number of trains
(_____ mph; _____ trains) — Points (Table 17)
31. Board's judgment points (attach explanation) — Points
32. Total of lines 28 through 31 — Points

Finding

33. ☐ Single hazard qualifies since _____ points in a Type _____ situation equals or exceeds 12
34. ☒ Combination hazard qualifies since the total of 24.5 points in a Type II situation and III points in a Type _____ situation equals or exceeds 20
35. ☐ Hazard is temporary for _____ school year (resubmit annually)

Certification

I hereby certify that the data in this application, including accompanying maps and statements, are true and correct to the best of my knowledge and belief. Board approval was given on date of _____ 20____, and the minutes of this meeting bear evidence of this approval.

Date — Signature of Secretary or President of Board of Education or Board of Directors

Action by Illinois Department of Transportation

Date Submittal Received _____ 20 _____ Serial No. _____

☐ Approved

☐ Disapproved for corrections, additions or clarifications noted in transmittal letter.

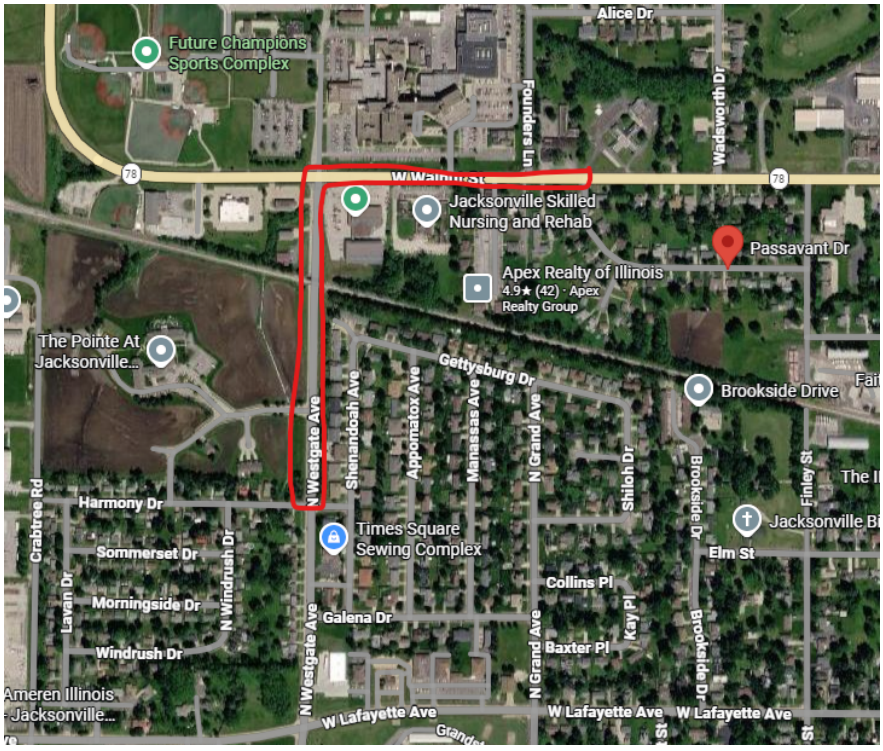
☐ Disapproved for reason or reasons noted in transmittal letter.

Date — Signature of IDOT District Engineer

Reimbursement Estimate (This information will have no effect on IDOT's action on the submittal)

1. Approximately how many students will annually be qualified for busing by this submittal that did not previously qualify for reimbursable busing? _____ students
2. What is the projected additional annual reimbursement that will result from this submittal? $ _____

Passavant Dr & W Walnut St, Jacksonville, IL 62650 to N Westgate Ave & Harmony Dr, Jacksonville, IL 62650 — Walk 0.6 mile, 12 min



Use caution–walking directions may not always reflect real-world conditions

Passavant Dr & W Walnut St
Jacksonville, IL 62650

1. Head toward Founders Ln

0.3 mi

2. Turn left onto N Westgate Ave

0.3 mi

N Westgate Ave & Harmony Dr
Jacksonville, IL 62650

Illinois Department of Transportation

Serious Safety Hazard Finding

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Address of Administrative Office: 211 west State Street Jacksmville IL, 62650
District Number: 117 County, Illinois, Morgan Zip Code: 62650
Name of Contact Representative: Rick Cunningham Title: CSBO/CFO Phone No. (Area Code): 217-243-9411
Name of School to which Children are Walking
Annual Sequential Number (Use on Map and Attachments): —

Type of Condition

1. ☐ Single Hazard Type _____
2. ☒ Combination Hazard Type II and Type III

Location

(Attach a map showing the described location(s).)

3. Along Illinois Highway 78 (Street or Road Name)
4. Type I from _____ to _____
5. Type II from W Oak St to North Jacksonville Elementary
6. Type III at W Oak St & Illinois Highway 78
7. Type IV at _____

Points

(Complete only for Types listed on lines 1 or 2.)

Type I - Walking Along a Roadway

8. Highest qualifying grade level (through _____ grade) _____ Points (Table 1)
9. Location of walkway (on shoulder _____ feet from roadway, or) (behind curb or ditch _____ feet from roadway) _____ Points (Table 2)
10. Speed of traffic (_____ mph) _____ Points (Table 3)
11. Volume of traffic (_____ vehicles/hour) (_____ lanes) _____ Points (Table 4)
12. Length of hazardous section (_____ miles) _____ Points (Table 5)
13. Board's judgment points (attach explanation) _____ Points
14. Total of lines 8 through 13 _____ Points

Type II - Walking on a Roadway

15. Highest qualifying grade level (through 5th grade) 5 Points (Table 6)
16. Reason for walking on roadway (no shoulder or walkway off pavement for 3696 feet, or narrow bridge or underpass for 514 feet) 4 Points (Table 7)
17. Speed of traffic (50 mph) 4 Points (Table 8)
18. Volume of traffic (377 vehicles/hour) (2 lanes) 1 Points (Table 9)
19. Length of hazardous section (.9 miles) 3 Points (Table 10)
20. Board's judgment points (attach explanation) _____ Points
21. Total of lines 15 through 20 17 Points

(Con'd)

Type III - Crossing a Roadway (Name of roadway being crossed Illinois Highway 78)

22. Highest qualifying grade level (through 5th grade) — 5 Points (Table 11)
23. Control on roadway being crossed (Two-Way Stop Control) — 1 Points (Table 12)
24. Speed and volume of traffic (30 mph) (377 vehicles/hour) — 1 Points (Table 13)
25. Width of roadway (40 feet) — 2 Points (Table 14)
26. Board's judgment points (attach explanation) — Points
27. Total of lines 22 through 26 — 9 Points

Type IV - Crossing Railroad Tracks

28. Highest qualifying grade level (through _____ grade) — Points (Table 15)
29. Crossing protection and number of tracks — Points (Table 16)
(_____ protection; _____ tracks used)
30. Speed and number of trains
(_____ mph; _____ trains) — Points (Table 17)
31. Board's judgment points (attach explanation) — Points
32. Total of lines 28 through 31 — Points

Finding

33. ☐ Single hazard qualifies since _____ points in a Type _____ situation equals or exceeds 12
34. ☒ Combination hazard qualifies since the total of 26 points in a Type II situation and III points in a Type _____ situation equals or exceeds 20
35. ☐ Hazard is temporary for _____ school year (resubmit annually)

Certification

I hereby certify that the data in this application, including accompanying maps and statements, are true and correct to the best of my knowledge and belief. Board approval was given on date of _____ 20____, and the minutes of this meeting bear evidence of this approval.

Date — Signature of Secretary or President of Board of Education or Board of Directors

Action by Illinois Department of Transportation

Date Submittal Received _____ 20 _____ Serial No. _____

☐ Approved

☐ Disapproved for corrections, additions or clarifications noted in transmittal letter.

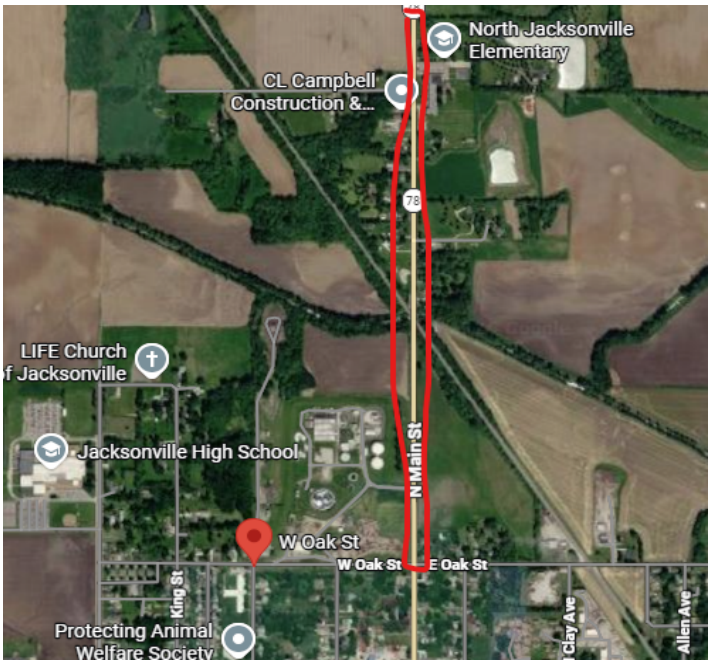
☐ Disapproved for reason or reasons noted in transmittal letter.

Date — Signature of IDOT District Engineer

Reimbursement Estimate (This information will have no effect on IDOT's action on the submittal)

1. Approximately how many students will annually be qualified for busing by this submittal that did not previously qualify for reimbursable busing? _____ students
2. What is the projected additional annual reimbursement that will result from this submittal? $ _____

W Oak St & E Oak St, Jacksonville, IL 62650 to North Jacksonville Elementary, 1626 IL-78, Jacksonville, IL 62650 — Walk 0.9 mile, 19 min



Use caution–walking directions may not always reflect real-world conditions

W Oak St & E Oak St
Jacksonville, IL 62650

1. Head north on IL-78 N/N Main St
   - Continue to follow IL-78 N
   - Destination will be on the right

0.9 mi

North Jacksonville Elementary
1626 IL-78, Jacksonville, IL 62650

Illinois Department of Transportation

Serious Safety Hazard Finding

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Address of Administrative Office: 211 west State Street Jacksonville IL, 62650
District Number: 117 County, Illinois, Morgan Zip Code: 62650
Name of Contact Representative: Rick Cunningham Title: CSBO/CFO Phone No. (Area Code): 217-243-9411
Name of School to which Children are Walking
Annual Sequential Number: — (Use on Map and Attachments): —

Type of Condition

1. ☐ Single Hazard Type _____
2. ☒ Combination Hazard Type II and Type III

Location

(Attach a map showing the described location(s).)

3. Along Minor Dr. (Street or Road Name)
4. Type I from _____ to _____
5. Type II from Illinois Highway 67 to S County Square Dr.
6. Type III at _____
7. Type IV at _____

Points

(Complete only for Types listed on lines 1 or 2.)

Type I - Walking Along a Roadway

8. Highest qualifying grade level (through _____ grade) _____ Points (Table 1)
9. Location of walkway (on shoulder _____ feet from roadway, or) (behind curb or ditch _____ feet from roadway) _____ Points (Table 2)
10. Speed of traffic (_____ mph) _____ Points (Table 3)
11. Volume of traffic (_____ vehicles/hour) (_____ lanes) _____ Points (Table 4)
12. Length of hazardous section (_____ miles) _____ Points (Table 5)
13. Board's judgment points (attach explanation) _____ Points
14. Total of lines 8 through 13 _____ Points

Type II - Walking on a Roadway

15. Highest qualifying grade level (through 5th grade) 5 Points (Table 6)
16. Reason for walking on roadway (no shoulder or walkway off pavement for 361 feet, or narrow bridge or underpass for 0 feet) 3 Points (Table 7)
17. Speed of traffic (30 mph) 0.5 Points (Table 8)
18. Volume of traffic (159 vehicles/hour) (2 lanes) 1 Points (Table 9)
19. Length of hazardous section (.1 miles) 1 Points (Table 10)
20. Board's judgment points (attach explanation) _____ Points
21. Total of lines 15 through 20 10.5 Points

(Con'd)

Type III - Crossing a Roadway (Name of roadway being crossed Minor Dr.)

22. Highest qualifying grade level (through 5th grade) — 5 Points (Table 11)

23. Control on roadway being crossed (No Stop Control) — 3 Points (Table 12)

24. Speed and volume of traffic (30 mph)

(174 vehicles/hour) — Points (Table 13)

25. Width of roadway (22 feet) — 0.5 Points (Table 14)

26. Board's judgment points (attach explanation) — 1 Points

27. Total of lines 22 through 26 — 9.5 Points

Type IV - Crossing Railroad Tracks

28. Highest qualifying grade level (through _____ grade) — _____ Points (Table 15)

29. Crossing protection and number of tracks — _____ Points (Table 16)

(_____ protection; _____ tracks used)

30. Speed and number of trains

(_____ mph; _____ trains) — _____ Points (Table 17)

31. Board's judgment points (attach explanation) — _____ Points

32. Total of lines 28 through 31 — _____ Points

Finding

33. ☐ Single hazard qualifies since _____ points in a Type _____ situation equals or exceeds 12

34. ☒ Combination hazard qualifies since the total of 20 points

in a Type II situation and III points in a Type _____ situation equals or exceeds 20

35. ☐ Hazard is temporary for _____ school year (resubmit annually)

Certification

I hereby certify that the data in this application, including accompanying maps and statements, are true and correct to the best of my knowledge and belief. Board approval was given on date of _____ 20____, and the minutes of this meeting bear evidence of this approval.

Date — Signature of Secretary or President of Board of Education or Board of Directors

Action by Illinois Department of Transportation

Date Submittal Received _____ 20 _____ Serial No. _____

☐ Approved

☐ Disapproved for corrections, additions or clarifications noted in transmittal letter.

☐ Disapproved for reason or reasons noted in transmittal letter.

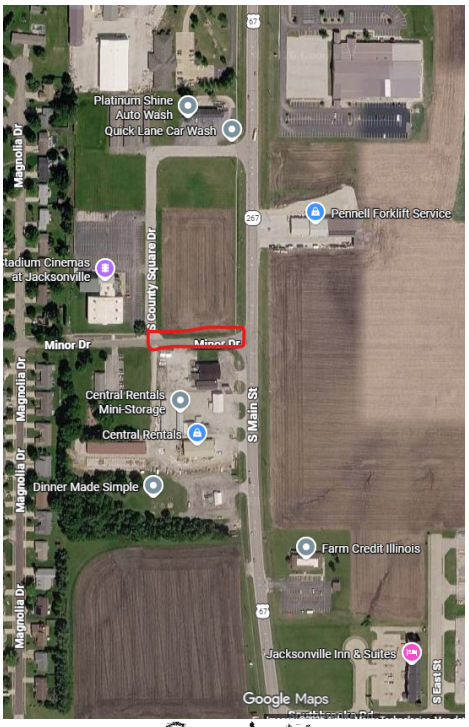
Date — Signature of IDOT District Engineer

Reimbursement Estimate (This information will have no effect on IDOT's action on the submittal)

1. Approximately how many students will annually be qualified for busing by this submittal that did not previously qualify for reimbursable busing? _____ students

2. What is the projected additional annual reimbursement that will result from this submittal? $ _____

S Main St & Minor Dr, South Jacksonville, IL 62650 Walk 361 ft, 1 min to S County Square Dr & Minor Dr, South Jacksonville, IL 62650



Google Maps

Imagery ©2026 , Map data ©2026 Google 50 ft

Use caution–walking directions may not always reflect real-world conditions

S Main St & Minor Dr
South Jacksonville, IL 62650

↑ 1. Head toward S County Square Dr

361 ft

S County Square Dr & Minor Dr
South Jacksonville, IL 62650

Board Explanation

As a Board, one judgment point was added to the Type III Minor Drive location. While the posted speed limit is 30 mph, vehicles frequently travel at higher speeds along this roadway, creating a potential hazard for students who must cross Minor Drive.

Furthermore, there is no stop sign on Minor Drive, which carries the majority of the traffic at this location. Although there are stop signs on South County Square Drive, these only control traffic traveling north and south on County Square Drive and do not require vehicles traveling on Minor Drive to stop.

In addition, a movie theater, child care center, and several businesses are located near the intersection, contributing to increased traffic volume in the area. While this situation may be less concerning for junior high students, there are currently 10 students in fifth grade or younger who must cross Minor Drive.

Given the combination of vehicle speeds, the lack of traffic controls on Minor Drive, the volume of traffic generated by nearby businesses, and the age of the students required to cross the roadway, it is the Board's judgment that this location presents a hazardous situation for these students.

E. Consideration of/to approve MOU- Bus:Drivers/Bus Monitors—Attendance Bonus 195

ACTION ITEM September 16, 2026

TO: Board of Education
FROM: Matthew Moore/ Tami Stice
SUBJECT: Approval of Memorandum of Understanding: Bus Drivers/Bus Monitors – Attendance Bonus

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PROPOSED MOTION BY THE BOARD OF EDUCATION:

That the Board of Education approve the MOU with Bus Drivers/Bus Monitors regarding monthly Attendance Bonus for the months of October 2026 through May 2027 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:

F. Consideration of/to approve MOU: Bus Drivers — Summer Route Pay 197

ACTION ITEM September 16, 2026

TO: Board of Education
FROM: Matthew Moore/ Tami Stice
SUBJECT: Approval of Memorandum of Understanding: Bus Drivers – Summer Route Pay

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PROPOSED MOTION BY THE BOARD OF EDUCATION:

That the Board of Education approve the MOU with Bus Drivers regarding summer route pay of one-hour minimum for the 4-H camp 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:

G. Consideration of/to approve MOU: JEA — Extra Duty Stipend for SLP with over caseload 199

ACTION ITEM September 16, 2026

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

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PROPOSED MOTION BY THE BOARD OF EDUCATION:

That the Board of Education approve the MOU with JEA regarding Extra Duty Stipend for Speech Language Pathologist with over caseload in Department with a vacancy as presented.

MOVED BY: _____ Seconded: _____

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

Background Information:

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
60270	08/13/2026	GROUNDS, MARK	REIMBURSEMENT FOR FOOTBALL TRAVEL AND MEALS	-594.71
60271	08/13/2026	JOHNSON, PHILIP	HYDRATION COOLER	-89.16
60272	08/13/2026	JOSTENS INC	YEARBOOKS	-935.38
60273	08/13/2026	MIDWEST ATHLETIC CEN	JMS BOYS SUMMER LEAGUE	-175.00
60274	08/13/2026	ROCKET SOCCER	TRIADS AT UNITY SOCCER	-450.00
60275	08/13/2026	VANBEBBER, BRECK	CROSS COUNTRY ATHLETIC.NET	-135.00
60292	08/06/2026	HUDSON, EMILY	TANKS, TICKETS, & SHIRTS FOR JMS CHEER	450.95
60293	08/07/2026	JACKSONVILLE MIDDLE	PETTY CASH FOR JMS ATHLETIC	2,500.00
60294	08/12/2026	JHS	PETTY CASH	1,000.00
60295	08/14/2026	ALL OCCASIONS FLOWER	FLOWERS FOR RICHARD ANTHONY SERVICE	72.30
60296	08/14/2026	ANDERSON, MIKE	GOLF HATS	720.00
60297	08/14/2026	GAME ONE	UNIFORMS	603.19
60298	08/14/2026	HUDSON, EMILY	ITEMS FOR JMS CHEER MEETING	178.91
60299	08/14/2026	ILLINOIS COLLEGE	IC RENTAL FOR GIRLS VOLLEYBALL TOURNAMENT	1,800.00
60300	08/14/2026	NEVCO, INC.	REPAIR OF SCORE BOARD	327.97
60301	08/14/2026	SURFACE TO AIR SYSTE	FOOTBALL: SURFACE TO AIR SYSTEM	300.00
60302	08/14/2026	ALLEN, BRIAN	ROUTINE CHOREOGRAPY & CONSULTATION	300.00
60303	08/14/2026	BRANSTITER PRINTING	SEASONAL TICKETS	239.39
60304	08/14/2026	BSN SPORTS LLC	POLOS	572.30
60305	08/14/2026	DYER, MARK	REIMBURSEMENT FOR OFFICE RETREAT	130.40
60306	08/14/2026	GAME ONE	GIRLS GOLF UNIFORM	417.64
60307	08/14/2026	GAME ONE	GOLF UNIFORMS	166.76
60308	08/14/2026	IL SOYBEAN GROWERS	MEMBERSHIP	75.00
60309	08/14/2026	JOSTENS INC	JHS METAL INSERTS	117.20
60310	08/14/2026	NEVCO, INC.	SOCCER SCORE BOARD	19,930.75
60311	08/14/2026	ST. LOUIS CARDINALS	CARDNALS TICKETS	3,000.00
60312	08/18/2026	CHELSVIG, JIM	WALMART: DETERGENT	30.11
60313	08/18/2026	DELONG, CARSYN	MONEY EARNED FROM SECTION FAIR	165.26
60314	08/18/2026	DYER, MARK	REIMBURSEMENT FOR FFA SNACKS	54.79
60315	08/18/2026	JENKINS, EVA	MONEY EARNED FROM SECTION FAIR	206.60
60316	08/18/2026	LAKAMP, AUSTYN	MONEY EARNED FROM SECTION FAIR	165.26
60317	08/18/2026	MEGGISON, JOSIE	MONEY EARNED FROM SECTION FAIR	123.96
60318	08/18/2026	RICHARDSON, BRAYDEN	MONEY EARNED FROM SECTION FAIR	223.10
60319	08/18/2026	TAYLOR, ADDIE	MONEY EARNED FROM SECTION FAIR	140.47
60320	08/18/2026	VARSITY SPIRIT FASHI	backpacks, shoes, and shirts	5,384.55
60321	08/18/2026	WHITE, ABBY	MONEY EARNED FROM SECTION FAIR	330.54
60322	08/18/2026	WHITE, BROOKE	MONEY EARNED FROM SECTION FAIR	330.54
60323	08/18/2026	WHITE, RILEY	MONEY EARNED FROM SECTION FAIR	413.15
60324	08/21/2026	HALL, BREXTON	JHS MOTHER SON BRUNCH AND GOALIE GLOVE	530.91

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
60324	08/21/2026	HALL, BREXTON	REIMBURSEMENT FOR CONCESSION START UP BOYS SOCCER	200.00
60325	08/21/2026	HUDSON, EMILY	PARADE ITEMS JMS CHEER	251.68
60326	08/21/2026	ROHDE PIANO REPAIR	PIANO TUNING	548.00
60327	08/22/2026	BMO CORPORATE MASTER	CROSS COUNTRY WEBSITE	135.00
60327	08/22/2026	BMO CORPORATE MASTER	CHEER DECALS JMS	50.00
60327	08/22/2026	BMO CORPORATE MASTER	CROP NUTITION AND PROTECTION FOR JHS FARM	1,219.06
60327	08/22/2026	BMO CORPORATE MASTER	FFA JACKETS	592.83
60328	08/31/2026	CHEERSOUNDS	CALENDAR RESERVATION	99.00
60329	08/31/2026	GAME ONE	SHIRTS FOR BASEBALL TEAM	504.81
60330	08/31/2026	HUFFY'S MONEYMAKERS	COUPON CARDS	5,000.00
60331	08/31/2026	LOMELINO SIGN CO	FOOTBALL HELMET LETTERS AND PLAY OFF SIGNS	513.50
60332	08/31/2026	SCHOLASTIC CLASS MAG	SCHOLASTIC NEW W/ SCIENCE SPIN ADD ON	975.20
60333	08/31/2026	GAME ONE	VOLLEYBALL UNIFORMS	70.21
60334	08/31/2026	JOSTENS INC	JHS GOLD TRACK PINS REF: 043266	117.20
			Totals for checks	48,899.24

F U N D S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
99	ACTIVITY	0.00	0.00	48,899.24	48,899.24
*** Fund Summary Totals ***		0.00	0.00	48,899.24	48,899.24

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

LOC	Account Level Description	August 2026-27 Be	August 2026-27 Re	August 2026-27 Di	August 2026-27 En
850	ACTV ADMIN COURTESY LIAB	-63.85	0.00	0.00	-63.85
851	ACTV CO REFRESHMENTS	-478.13	0.00	0.00	-478.13
856	ACTV INTEREST LIAB	-1,903.37	37.53	0.00	-1,940.90
857	ACTV INT ON INVESTMENTS LIAB	-21,148.25	245.37	0.00	-21,393.62
859	ACTV SPEC ED TECH LIAB	-109.33	0.00	0.00	-109.33
860	ACTV TAP LIAB	-11,369.20	600.00	0.00	-11,969.20
866	ACTV GIFTED LIAB	-171.63	0.00	0.00	-171.63
867	ACTV EARLY YEARS LAIB	-717.00	0.00	0.00	-717.00
875	ACTV EISENHOWER SCH LIAB	-5,553.73	0.00	0.00	-5,553.73
876	ACTV EISENHOWER STORE LIAB	0.00	0.00	0.00	0.00
878	ACTV FRANKLIN STDS/NEED LIAB	0.00	0.00	0.00	0.00
879	ACTV FRANKLIN TEACHERS LIAB	0.00	0.00	0.00	0.00
881	ACTV LINCOLN SCHOOL LIAB	-5,389.83	0.00	0.00	-5,389.83
882	ACTV LINCOLN TEACHERS LIAB	0.00	0.00	0.00	0.00
883	ACTV LINC ABE'S BOOKS LIAB	-51.88	0.00	0.00	-51.88
884	ACTV MURRAYVILLE LIAB	-11,705.87	63.08	975.20	-10,793.75
885	ACTV MURRAYVILLE LIAB	-4,087.08	0.00	0.00	-4,087.08
886	ACTV MURRAYVILLE LIAB	0.00	0.00	0.00	0.00
887	ACTV NORTH SCHOOL LIAB	0.00	0.00	0.00	0.00
890	ACTV SOUTH SCHOOL LIAB	-11,963.90	0.00	0.00	-11,963.90
893	ACTV WASHINGTON PEPSI LIAB	0.00	0.00	0.00	0.00
894	ACTV WASHINGTON SCH LIAB	-6,141.08	0.00	0.00	-6,141.08
895	ACTIV MUSIC - ELEM	-41.12	0.00	0.00	-41.12
900	ACTV JHS ATH OTH LIAB	-19,824.68	1,367.20	1,991.26	-19,200.62
901	ACTV JHS BASEBALL LIAB	-1,260.95	0.00	0.00	-1,260.95
902	ACTV JHS J'ETTES LIAB	-17.07	0.00	0.00	-17.07
903	ACTV JHS CHEERLEADING LIAB	-2,227.97	4,890.00	3,499.00	-3,618.97
904	ACTV JHS CROSS CNTRY LIAB	-2,906.85	135.00	0.00	-3,041.85
905	ACTV JHS FCA LIAB	-3.14	0.00	0.00	-3.14
906	ACTV JHS FOOTBALL LIAB	-3,245.97	11,205.71	5,813.50	-8,638.18
907	ACTV JHS BOYS' BASKETBALL LIAB	-7,780.88	2,832.50	0.00	-10,613.38
908	ACTV JHS BB THNKSG TRNY LIAB	-13,281.08	0.00	0.00	-13,281.08
909	ACTV JHS GIRL'S BASKETBL LIAB	-7,109.43	0.00	0.00	-7,109.43
910	ACTV JHS GIRLS SOCCER LIAB	-10,140.25	1,500.00	0.00	-11,640.25
911	ACTV JHS GIRLS TENNIS LIAB	-1,921.49	1,440.00	603.19	-2,758.30
912	ACTV JHS GIRLS TRACK LIAB	-4,387.42	0.00	0.00	-4,387.42
913	ACTV JHS GOLF LIAB	-3,906.00	3,161.00	1,304.40	-5,762.60
914	ACTV JHS BOYS SOCCER LIAB	-39,475.28	672.00	20,661.66	-19,485.62
915	ACTV JHS SOFTBALL LIAB	-272.26	0.00	0.00	-272.26
916	ACTV JHS SWIM BOYS LIAB	-357.08	0.00	0.00	-357.08
917	ACTV JHS BOYS TENNIS LIAB	-1,379.19	1,000.00	0.00	-2,379.19
919	ACTV JHS BOYS TRACK LIAB	-4,118.06	0.00	0.00	-4,118.06
920	ACTV JHS VOLLEYBALL LIAB	-5,962.22	70.21	1,940.42	-4,092.01
921	ACTV JHS WARCUP MEM LIAB	-255.00	0.00	0.00	-255.00
922	ACTV JHS WRESTLING LIAB	-15,083.70	0.00	0.00	-15,083.70
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
931	ACTV JHS C CLUB LIAB	0.00	0.00	0.00	0.00
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	-31,263.47	2,098.88	3,582.20	-29,780.15
936	ACTV JHS FRENCH CLUB LIAB	0.00	0.00	0.00	0.00
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

LOC	Account Level Description	August 2026-27 Be	August 2026-27 Re	August 2026-27 Di	August 2026-27 En
942	ACTV JHS SCHOLASTIC BOWL LIAB	-174.96	0.00	0.00	-174.96
943	ACTV JHS CLASS OF 2013 LIAB	0.00	0.00	0.00	0.00
944	ACTV JHS CLASS OF 2014 LIAB	0.00	0.00	0.00	0.00
945	ACTV JHS CLASS OF 2015 LIAB	0.00	0.00	0.00	0.00
946	ACTV JHS CLASS OF 2016 LIAB	0.00	0.00	0.00	0.00
947	ACTV JHS CLASS OF 2017 LIAB	0.00	0.00	0.00	0.00
948	ACTV JHS CLASS OF 2018 LIAB	0.00	0.00	0.00	0.00
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	-41,488.61	0.00	1,294.06	-40,194.55
955	ACTV JHS FOREIGN LANGUAGE LIAB	0.00	0.00	0.00	0.00
956	ACTV JHS GAPP LIAB	-152.62	0.00	0.00	-152.62
957	ACTV JHS N'TNL HONOR SOC LIAB	-868.68	0.00	0.00	-868.68
958	ACTV JHS CLASS OF 2022 LIAB	0.00	0.00	0.00	0.00
959	ACTV JHS REFRESHMENTS LIAB	-40,204.18	560.00	0.00	-40,764.18
960	ACTV JHS WELDING LIAB	-7,973.54	0.00	0.00	-7,973.54
961	ACTV JHS STDNT GOVERMENT LIAB	715.25	0.00	0.00	715.25
963	ACTC JHS BASS FISHING	-5,089.65	0.00	0.00	-5,089.65
973	ACTV JMS GIRLS WRESTLING	0.00	0.00	0.00	0.00
974	ACTV JMS FFA	-3,218.52	0.00	0.00	-3,218.52
975	ACTV JT BAND/CHORUS LIAB	-15,427.14	2,162.00	1,096.00	-16,493.14
976	ACTV JT CHEERLEADING LIAB	-4,191.23	4,265.00	6,916.09	-1,540.14
977	ACTV JT COURTESY LIAB	0.00	0.00	0.00	0.00
978	ACTV JT ECOLOGY CLUB LIAB	0.00	0.00	0.00	0.00
979	ACTV JT ACAD/ATH BOOSTERS LIAB	0.00	0.00	0.00	0.00
980	ACTV JT F.A.M.I.L.Y. LIAB	0.00	0.00	0.00	0.00
981	ACTV JT FUNDRAISING LIAB	-3,485.29	0.00	0.00	-3,485.29
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	-13,877.48	20.00	2,500.00	-11,397.48
985	ACTV JT POM PON LIAB	-6,518.91	7,525.19	0.00	-14,044.10
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	-81,331.57	584.16	165.11	-81,750.62
989	ACTV JT YEARBOOK LIAB	613.13	1,115.38	0.00	-502.25
990	ACTV JMS Baseball	-404.13	497.00	504.81	-396.32
991	ACTV JMS SOFTBALL	-2,646.67	5,765.00	0.00	-8,411.67
992	ACTV JMS THEATRE	-3,556.66	0.00	0.00	-3,556.66
993	ACT VETERENS DAY	-48.00	0.00	0.00	-48.00
994	ACTV JMS FOOTBALL	-6,572.89	0.00	0.00	-6,572.89
995	ACTV JMS RAINBOW REVOLUTION	-846.93	0.00	0.00	-846.93
996	ACTV JMS ASL	-51.86	0.00	0.00	-51.86
997	ACTV JMS FCA	-79.69	0.00	0.00	-79.69
---		-554,693.15	53,812.21	52,846.90	-555,658.46
Grand Liability Totals		-554,693.15	53,812.21	52,846.90	-555,658.46

Number of Accounts: 103

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

Account Number	FUNC	2026-27 Original Budget	August 2026-27 Mo	2026-27 FYTD Acti	Unexpended Balanc
10E--- 1100 ---- -- ------	REGULAR EDUCATION	474,046.00	111,851.72	117,739.82	356,306.18
10E--- 1110 ---- -- ------	ELEMENTARY	7,765,123.00	568,298.67	1,162,494.88	6,602,628.12
10E--- 1120 ---- -- ------	JUNIOR HIGH	3,420,540.00	276,162.65	534,246.98	2,886,293.02
10E--- 1125 ---- -- ------	PRE-K PROGRAM	992,034.00	82,994.17	163,843.60	828,190.40
10E--- 1130 ---- -- ------	HIGH SCHOOL	3,976,432.00	293,388.20	629,070.16	3,347,361.84
10E--- 1200 ---- -- ------	SPECIAL EDUCATION	8,655,711.00	686,997.91	1,335,634.56	7,320,076.44
10E--- 1202 ---- -- ------	TRAINABLE MENTALLY HANDICAPPED	3,500.00	0.00	3,060.00	440.00
10E--- 1203 ---- -- ------	EDUCABLE MENTALLY HANDICAPPED	12,200.00	314.14	314.14	11,885.86
10E--- 1205 ---- -- ------	LEARNING DISABILITIES	2,200.00	383.34	383.34	1,816.66
10E--- 1207 ---- -- ------	HARD OF HEARING	1,095.00	0.00	0.00	1,095.00
10E--- 1208 ---- -- ------	DEAF	155,000.00	760.00	760.00	154,240.00
10E--- 1212 ---- -- ------	BEHAVIORAL/EMOTIONAL DISORDER	1,100.00	0.00	0.00	1,100.00
10E--- 1216 ---- -- ------	AUTISM	6,000.00	1,086.82	1,400.12	4,599.88
10E--- 1220 ---- -- ------	CROSS CATEGORICAL	2,700.00	0.00	0.00	2,700.00
10E--- 1250 ---- -- ------	TITLE I	943,663.00	78,267.43	165,762.98	777,900.02
10E--- 1400 ---- -- ------	VOCATIONAL PROGRAMS	94,344.00	7,076.94	14,494.99	79,849.01
10E--- 1401 ---- -- ------	AGRICULTURAL	1,500.00	0.00	110.00	1,390.00
10E--- 1407 ---- -- ------	BUSINESS	291,694.00	23,277.46	46,555.00	245,139.00
10E--- 1421 ---- -- ------	HOME EC OCCUPATIONS	155,543.00	11,780.70	23,574.38	131,968.62
10E--- 1446 ---- -- ------	CONSTRUCTION TRADES	244,024.00	18,088.97	36,178.11	207,845.89
10E--- 1447 ---- -- ------	MECHANIC TRADES	67,232.00	5,311.04	10,725.71	56,506.29
10E--- 1500 ---- -- ------	INTERSCHOLASTIC PROGRAM	1,027,624.00	51,883.45	90,592.96	937,031.04
10E--- 1600 ---- -- ------	SUMMER SCHOOL PROGRAMS	1,000.00	1,925.28	1,925.28	-925.28
10E--- 1650 ---- -- ------	GIFTED	69,660.00	5,704.64	11,409.38	58,250.62
10E--- 1700 ---- -- ------	DRIVER'S ED PROGRAM	86,263.00	5,395.13	10,620.73	75,642.27
10E--- 1800 ---- -- ------	BILINGUAL PROGRAMS	39,000.00	2,714.60	2,987.10	36,012.90
10E--- 1912 ---- -- ------	SP ED PRIV TUITION K-12	868,000.00	123,253.78	144,237.65	723,762.35
10E--- 2113 ---- -- ------	SOCIAL WORK	359,975.00	34,780.97	56,000.23	303,974.77
10E--- 2120 ---- -- ------	GUIDANCE SERVICE	984,810.00	72,678.77	142,913.69	841,896.31
10E--- 2130 ---- -- ------	HEALTH SERVICES	634,605.00	48,123.46	93,354.58	541,250.42
10E--- 2140 ---- -- ------	PSYCHOLOGICAL SERVICE	616,593.00	64,370.32	111,847.61	504,745.39
10E--- 2150 ---- -- ------	SPEECH PATHOLOGY & AUDIOLOGY	850,772.00	60,970.00	121,940.36	728,831.64
10E--- 2190 ---- -- ------	OTHER SUPPORT SERVICES	87,346.00	1,085.59	1,085.59	86,260.41
10E--- 2210 ---- -- ------	IMPROVEMENT OF INSTRUCTION SER	634,601.00	76,513.08	113,707.94	520,893.06
10E--- 2220 ---- -- ------	MEDIA SERVICE	225,829.00	15,143.68	29,779.59	196,049.41
10E--- 2225 ---- -- ------	COMPUTER INSTRUCTION	919,646.00	66,075.43	172,595.31	747,050.69
10E--- 2230 ---- -- ------	ASSESSMENT AND TESTING	177,136.00	104,640.00	104,640.00	72,496.00
10E--- 2300 ---- -- ------	SUPPORT SERVICES GEN ADMIN	0.00	0.00	20.99	-20.99
10E--- 2310 ---- -- ------	BOARD OF EDUCATION SERVICE	237,934.00	8,804.75	16,121.29	221,812.71
10E--- 2320 ---- -- ------	SUPERINTENDENT OFFICE	299,481.00	26,835.57	51,912.52	247,568.48
10E--- 2330 ---- -- ------	SPECIAL AREA ADMIN SERV	423,180.00	35,668.45	69,710.99	353,469.01
10E--- 2366 ---- -- ------	JUDGEMENT OR SETTLEMENT	10,000.00	899.91	899.91	9,100.09
10E--- 2410 ---- -- ------	PRINCIPAL OFFICE	2,632,263.00	211,002.45	437,288.58	2,194,974.42
10E--- 2510 ---- -- ------	DIRECTOR OF BUSINESS	147,761.00	11,746.62	23,058.05	124,702.95
10E--- 2520 ---- -- ------	FISCAL SERVICES	351,755.00	23,633.17	48,227.40	303,527.60
10E--- 2540 ---- -- ------	OPERATION & MAINTENANCE	60,998.00	47,373.57	54,171.15	6,826.85
10E--- 2550 ---- -- ------	TRANSPORTATION SERVICE	7,881.00	456.21	1,486.21	6,394.79
10E--- 2560 ---- -- ------	FOOD SERVICE	1,719,112.00	93,212.42	144,497.49	1,574,614.51
10E--- 2561 ---- -- ------	DIRECTOR OF FOOD SERVICE	110,657.00	9,182.00	17,989.38	92,667.62
10E--- 2563 ---- -- ------	FOOD DELIVERY SERVICE	5,700.00	74.32	74.32	5,625.68
10E--- 2574 ---- -- ------	COPY SERVICE	1,500.00	0.00	0.00	1,500.00
10E--- 2610 ---- -- ------	CENTRAL SUPPORT SERVICES	214,345.00	17,578.52	35,144.29	179,200.71
10E--- 2640 ---- -- ------	HUMAN RESOURCE	336,524.00	23,020.12	45,253.48	291,270.52
10E--- 3000 ---- -- ------	COMMUNITY SERVICES	3,245.00	0.00	0.00	3,245.00
10E--- 3700 ---- -- ------	NONPUBLIC SCHOOL PUPILS SERV	130,309.00	10,503.72	19,448.73	110,860.27
10E--- 3800 ---- -- ------	HOME/SCHOOL SERVICE	681,989.00	45,010.65	85,352.07	596,636.93
10E--- 4120 ---- -- ------	PAY FOR SPEC ED PROGRAMS	910,954.00	182,619.02	182,619.02	728,334.98

Account Number	FUNC	2026-27 Original Budget	August 2026-27 Mo	2026-27 FYTD Acti	Unexpended Balanc
10E--- 4170 ---- -- ------	COMMUNITY COLLEGE	12,500.00	0.00	0.00	12,500.00
10E--- 4220 ---- -- ------	SP ED TUITION IN STATE GOV	1,077,872.00	202,018.98	202,018.98	875,853.02
10E--- 8410 ---- -- ------	GASB 87	84,811.00	0.00	0.00	84,811.00
10E--- 8510 ---- -- ------	GASB 87 INTEREST	7,973.00	0.00	0.00	7,973.00
1----- ---- ---- -- ------	EDUCATION	44,317,285.00	3,850,938.79	6,891,281.62	37,426,003.38
20E--- 2533 ---- -- ------	ARCHITECTURE DEVELOPEMENT	2,000.00	274.04	274.04	1,725.96
20E--- 2535 ---- -- ------	BUILD ACQUISTION	8,000.00	605.00	1,001.00	6,999.00
20E--- 2540 ---- -- ------	OPERATION & MAINTENANCE	4,861,360.00	404,986.02	755,985.91	4,105,374.09
20E--- 2541 ---- -- ------	MAINTENANCE DIRECTOR	117,747.00	9,920.93	19,204.39	98,542.61
2----- ---- ---- -- ------	OPERATIONS & MAINTENANCE	4,989,107.00	415,785.99	776,465.34	4,212,641.66
30E--- 5200 ---- -- ------	DEBT SERVICE - INTEREST	2,726,433.00	0.00	256,488.89	2,469,944.11
30E--- 5300 ---- -- ------	DEBT SERVICE - PRINIPAL	1,510,000.00	0.00	0.00	1,510,000.00
30E--- 5400 ---- -- ------	BOND FEE EXPENSE	1,000.00	0.00	0.00	1,000.00
3----- ---- ---- -- ------	DEBT SERVICE	4,237,433.00	0.00	256,488.89	3,980,944.11
40E--- 2540 ---- -- ------	OPERATION & MAINTENANCE	50,000.00	0.00	25.98	49,974.02
40E--- 2550 ---- -- ------	TRANSPORTATION SERVICE	2,474,330.00	517,380.78	645,967.74	1,828,362.26
40E--- 2551 ---- -- ------	DIRECTOR OF TRANSPORTATION	105,963.00	9,009.39	17,448.83	88,514.17
40E--- 6000 ---- -- ------	PROVISION FOR CONTINGENCIES	0.00	210.00	210.00	-210.00
4----- ---- ---- -- ------	TRANSPORTATION	2,630,293.00	526,600.17	663,652.55	1,966,640.45
50E--- 1100 ---- -- ------	REGULAR EDUCATION	9,105.00	1,576.01	1,639.55	7,465.45
50E--- 1110 ---- -- ------	ELEMENTARY	157,107.00	6,679.37	13,303.83	143,803.17
50E--- 1120 ---- -- ------	JUNIOR HIGH	36,979.00	2,991.01	5,820.49	31,158.51
50E--- 1125 ---- -- ------	PRE-K PROGRAM	36,995.00	3,473.94	6,607.22	30,387.78
50E--- 1130 ---- -- ------	HIGH SCHOOL	49,480.00	3,417.53	6,960.37	42,519.63
50E--- 1200 ---- -- ------	SPECIAL EDUCATION	503,857.00	39,577.87	77,068.79	426,788.21
50E--- 1205 ---- -- ------	LEARNING DISABILITIES	1.00	0.00	0.00	1.00
50E--- 1250 ---- -- ------	TITLE I	8,633.00	698.10	1,530.48	7,102.52
50E--- 1400 ---- -- ------	VOCATIONAL PROGRAMS	3,682.00	285.90	571.81	3,110.19
50E--- 1401 ---- -- ------	AGRICULTURAL	692.00	0.00	0.00	692.00
50E--- 1407 ---- -- ------	BUSINESS	3,260.00	260.58	521.16	2,738.84
50E--- 1421 ---- -- ------	HOME EC OCCUPATIONS	1,814.00	149.10	297.54	1,516.46
50E--- 1446 ---- -- ------	CONSTRUCTION TRADES	2,702.00	217.20	434.40	2,267.60
50E--- 1447 ---- -- ------	MECHANIC TRADES	589.00	56.34	112.68	476.32
50E--- 1500 ---- -- ------	INTERSCHOLASTIC PROGRAM	33,250.00	1,280.55	2,094.79	31,155.21
50E--- 1600 ---- -- ------	SUMMER SCHOOL PROGRAMS	0.00	20.88	20.88	-20.88
50E--- 1650 ---- -- ------	GIFTED	735.00	62.42	124.84	610.16
50E--- 1700 ---- -- ------	DRIVER'S ED PROGRAM	904.00	58.98	115.66	788.34
50E--- 2113 ---- -- ------	SOCIAL WORK	3,373.00	245.88	491.76	2,881.24
50E--- 2120 ---- -- ------	GUIDANCE SERVICE	16,224.00	1,284.89	2,536.93	13,687.07
50E--- 2130 ---- -- ------	HEALTH SERVICES	71,247.00	5,489.69	10,722.91	60,524.09
50E--- 2140 ---- -- ------	PSYCHOLOGICAL SERVICE	7,076.00	570.22	1,140.46	5,935.54
50E--- 2150 ---- -- ------	SPEECH PATHOLOGY & AUDIOLOGY	9,277.00	666.30	1,332.60	7,944.40
50E--- 2190 ---- -- ------	OTHER SUPPORT SERVICES	7,710.00	96.55	96.55	7,613.45
50E--- 2210 ---- -- ------	IMPROVEMENT OF INSTRUCTION SER	22,689.00	1,839.40	4,193.46	18,495.54
50E--- 2219 ---- -- ------		142.00	0.00	0.00	142.00
50E--- 2220 ---- -- ------	MEDIA SERVICE	14,371.00	757.58	1,514.42	12,856.58
50E--- 2225 ---- -- ------	COMPUTER INSTRUCTION	50,207.00	3,987.20	7,751.82	42,455.18
50E--- 2310 ---- -- ------	BOARD OF EDUCATION SERVICE	3,543.00	291.07	556.92	2,986.08
50E--- 2320 ---- -- ------	SUPERINTENDENT OFFICE	3,566.00	302.00	604.00	2,962.00
50E--- 2330 ---- -- ------	SPECIAL AREA ADMIN SERV	5,294.00	451.53	879.77	4,414.23
50E--- 2410 ---- -- ------	PRINCIPAL OFFICE	96,924.00	7,976.96	15,778.23	81,145.77
50E--- 2510 ---- -- ------	DIRECTOR OF BUSINESS	1,448.00	118.96	226.90	1,221.10
50E--- 2520 ---- -- ------	FISCAL SERVICES	21,147.00	1,516.25	2,975.16	18,171.84
50E--- 2535 ---- -- ------	BUILD ACQUISTION	135.00	46.28	76.57	58.43
50E--- 2540 ---- -- ------	OPERATION & MAINTENANCE	347,351.00	27,495.44	53,225.29	294,125.71
50E--- 2541 ---- -- ------	MAINTENANCE DIRECTOR	13,930.00	1,119.29	2,143.47	11,786.53
50E--- 2550 ---- -- ------	TRANSPORTATION SERVICE	198,397.00	13,247.63	24,898.69	173,498.31

Account Number	FUNC	2026-27 Original Budget	August 2026-27 Mo	2026-27 FYTD Acti	Unexpended Balanc
50E--- 2551 ---- -- ------	DIRECTOR OF TRANSPORTATION	13,394.00	1,147.98	2,210.92	11,183.08
50E--- 2560 ---- -- ------	FOOD SERVICE	78,121.00	5,046.81	9,622.17	68,498.83
50E--- 2561 ---- -- ------	DIRECTOR OF FOOD SERVICE	13,958.00	1,167.00	2,278.10	11,679.90
50E--- 2610 ---- -- ------	CENTRAL SUPPORT SERVICES	2,491.00	208.94	417.88	2,073.12
50E--- 2640 ---- -- ------	HUMAN RESOURCE	34,448.00	2,899.29	5,512.83	28,935.17
50E--- 3700 ---- -- ------	NONPUBLIC SCHOOL PUPILS SERV	1,162.00	46.80	93.60	1,068.40
50E--- 3800 ---- -- ------	HOME/SCHOOL SERVICE	60,972.00	4,149.22	7,951.64	53,020.36
5----- ---- ---- -- ------	MUNICIPAL RETIREMENT	1,948,382.00	142,974.94	276,457.54	1,671,924.46
60E--- 2535 ---- -- ------	BUILD ACQUISTION	0.00	1,020,896.12	1,601,664.77	-1,601,664.77
60E--- 2540 ---- -- ------	OPERATION & MAINTENANCE	13,000,000.00	0.00	0.00	13,000,000.00
6----- ---- ---- -- ------	CAPITAL PROJECT	13,000,000.00	1,020,896.12	1,601,664.77	11,398,335.23
80E--- 2363 ---- -- ------	UNEMP INSURANCE PAYMENTS	0.00	6,220.00	6,220.00	-6,220.00
80E--- 2365 ---- -- ------	RISK MGMT/CLAIMS SERVICE PAYME	111,563.00	0.00	74,306.00	37,257.00
80E--- 2540 ---- -- ------	OPERATION & MAINTENANCE	327,113.00	0.00	327,113.00	0.00
80E--- 2900 ---- -- ------	OTHER SUPPORT SERVICES	551,324.00	0.00	551,324.00	0.00
8----- ---- ---- -- ------	TORT	990,000.00	6,220.00	958,963.00	31,037.00

Number of Accounts: 2215

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

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
09ISDINT	AUGUST INTEREST	2026-2027	08/31/2026	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		AUGUST INTEREST AUGUST INTEREST	10R300 1510 0000 00 000000		08/31/2026	0.00	5,498.40
2		AUGUST INTEREST AUGUST INTEREST	30R300 1510 0000 00 000000		08/31/2026	0.00	193.13
3		AUGUST INTEREST AUGUST INTEREST	50R300 1510 0000 00 000000		08/31/2026	0.00	567.54
4		AUGUST INTEREST AUGUST INTEREST	99R857 0000 0000 00 000000		08/31/2026	0.00	111.17
5		AUGUST INTEREST AUGUST INTEREST	60R300 1510 0000 00 000000		08/31/2026	0.00	20,209.60
6		AUGUST INTEREST-INTEREST FROM BOND CD REDEMPTION AUGUST INTEREST	60R300 1510 0000 00 000000		08/31/2026	0.00	29,354.24
7		AUGUST INTEREST AUGUST INTEREST	10A300 1210 0000 00 000000		08/31/2026	5,498.40	0.00
8		AUGUST INTEREST AUGUST INTEREST	30A300 1211 0000 00 000000		08/31/2026	193.13	0.00
9		AUGUST INTEREST AUGUST INTEREST	50A300 1210 0000 00 000000		08/31/2026	567.54	0.00
10		AUGUST INTEREST AUGUST INTEREST	99A300 1210 0000 00 000000		08/31/2026	111.17	0.00
11		AUGUST INTEREST AUGUST INTEREST	60A300 1211 0000 00 000000		08/31/2026	20,209.60	0.00
12		AUGUST INTEREST-INTEREST FROM BOND CD REDEMPTION AUGUST INTEREST	60A300 1211 0000 00 000000		08/31/2026	29,354.24	0.00
					TOTALS	55,934.08	55,934.08

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
09INSINT	AUGUST INTEREST	2026-2027	08/31/2026	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		AUGUST INTEREST AUGUST INTEREST	10R300 1510 0000 00 000000		08/31/2026	0.00	6.33
2		AUGUST INTEREST AUGUST INTEREST	10A304 1120 0000 00 000000		08/31/2026	6.33	0.00
					TOTALS	6.33	6.33

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
09ILINT	AUGUST INTEREST	2026-2027	08/31/2026	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		AUGUST INTEREST	10R300 1510 0000 00 000000		08/31/2026	0.00	57,702.15
		AUGUST INTEREST					
2		AUGUST INTEREST	20R300 1510 0000 00 000000		08/31/2026	0.00	7,226.49
		AUGUST INTEREST					
3		AUGUST INTEREST	40R300 1510 0000 00 000000		08/31/2026	0.00	4,655.26
		AUGUST INTEREST					
4		AUGUST INTEREST	50R300 1510 0000 00 000000		08/31/2026	0.00	444.14
		AUGUST INTEREST					
5		AUGUST INTEREST	60R300 1510 0000 00 000000		08/31/2026	0.00	267.86
		AUGUST INTEREST					
6		AUGUST INTEREST	70R300 1510 0000 00 000000		08/31/2026	0.00	3,026.51
		AUGUST INTEREST					
7		AUGUST INTEREST	80R380 1510 0000 00 000000		08/31/2026	0.00	372.75
		AUGUST INTEREST					
8		AUGUST INTEREST	90R300 1510 0000 00 000000		08/31/2026	0.00	16.64
		AUGUST INTEREST					
9		AUGUST INTEREST	10A302 1120 0000 00 000000		08/31/2026	57,702.15	0.00
		AUGUST INTEREST					
10		AUGUST INTEREST	20A302 1120 0000 00 000000		08/31/2026	7,226.49	0.00
		AUGUST INTEREST					
11		AUGUST INTEREST	40A302 1120 0000 00 000000		08/31/2026	4,655.26	0.00
		AUGUST INTEREST					
12		AUGUST INTEREST	50A302 1120 0000 00 000000		08/31/2026	444.14	0.00
		AUGUST INTEREST					
13		AUGUST INTEREST	60A302 1120 0000 00 000000		08/31/2026	267.86	0.00
		AUGUST INTEREST					
14		AUGUST INTEREST	70A302 1120 0000 00 000000		08/31/2026	3,026.51	0.00
		AUGUST INTEREST					
15		AUGUST INTEREST	80A302 1120 0000 00 000000		08/31/2026	372.75	0.00
		AUGUST INTEREST					
16		AUGUST INTEREST	90A302 1120 0000 00 000000		08/31/2026	16.64	0.00
		AUGUST INTEREST					
					TOTALS	73,711.80	73,711.80

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
09IITINT	AUGUST INTEREST	2026-2027	08/31/2026	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		AUGUST INTEREST	10R300 1510 0000 00 000000		08/31/2026	0.00	24,222.83
		AUGUST INTEREST					
2		AUGUST INTEREST	40R300 1510 0000 00 000000		08/31/2026	0.00	1,577.09
		AUGUST INTEREST					
3		AUGUST INTEREST	70R300 1510 0000 00 000000		08/31/2026	0.00	6,308.89
		AUGUST INTEREST					
4		AUGUST INTEREST	99R857 0000 0000 00 000000		08/31/2026	0.00	134.20
		AUGUST INTEREST					
5		AUGUST INTEREST	10A303 1210 0000 00 000000		08/31/2026	24,222.83	0.00
		AUGUST INTEREST					
6		AUGUST INTEREST	40A303 1210 0000 00 000000		08/31/2026	1,577.09	0.00
		AUGUST INTEREST					
7		AUGUST INTEREST	70A303 1210 0000 00 000000		08/31/2026	6,308.89	0.00
		AUGUST INTEREST					
8		AUGUST INTEREST	99A303 1210 0000 00 000000		08/31/2026	134.20	0.00
		AUGUST INTEREST					
					TOTALS	32,243.01	32,243.01

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
09GENINT	AUGUST INTEREST	2026-2027	08/31/2026	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		AUGUST INTEREST	10R300 1510 0000 00 000000		08/31/2026	0.00	533.59
		AUGUST INTEREST					
2		AUGUST INTEREST	20R300 1510 0000 00 000000		08/31/2026	0.00	152.01
		AUGUST INTEREST					
3		AUGUST INTEREST	30R300 1510 0000 00 000000		08/31/2026	0.00	217.14
		AUGUST INTEREST					
4		AUGUST INTEREST	40R300 1510 0000 00 000000		08/31/2026	0.00	95.52
		AUGUST INTEREST					
5		AUGUST INTEREST	50R300 1510 0000 00 000000		08/31/2026	0.00	99.41
		AUGUST INTEREST					
6		AUGUST INTEREST	60R300 1510 0000 00 000000		08/31/2026	0.00	6.07
		AUGUST INTEREST					
7		AUGUST INTEREST	70R300 1510 0000 00 000000		08/31/2026	0.00	45.05
		AUGUST INTEREST					
8		AUGUST INTEREST	80R380 1510 0000 00 000000		08/31/2026	0.00	40.83
		AUGUST INTEREST					

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
09GENINT	AUGUST INTEREST	2026-2027	08/31/2026	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
. . . CONTINUED							
9		AUGUST INTEREST	90R300 1510 0000 00 000000		08/31/2026	0.00	0.94
		AUGUST INTEREST					
10		AUGUST INTEREST	10A301 1120 0000 00 000000		08/31/2026	533.59	0.00
		AUGUST INTEREST					
11		AUGUST INTEREST	20A301 1120 0000 00 000000		08/31/2026	152.01	0.00
		AUGUST INTEREST					
12		AUGUST INTEREST	30A301 1120 0000 00 000000		08/31/2026	217.14	0.00
		AUGUST INTEREST					
13		AUGUST INTEREST	40A301 1120 0000 00 000000		08/31/2026	95.52	0.00
		AUGUST INTEREST					
14		AUGUST INTEREST	50A301 1120 0000 00 000000		08/31/2026	99.41	0.00
		AUGUST INTEREST					
15		AUGUST INTEREST	60A301 1120 0000 00 000000		08/31/2026	6.07	0.00
		AUGUST INTEREST					
16		AUGUST INTEREST	70A301 1120 0000 00 000000		08/31/2026	45.05	0.00
		AUGUST INTEREST					
17		AUGUST INTEREST	80A301 1120 0000 00 000000		08/31/2026	40.83	0.00
		AUGUST INTEREST					
18		AUGUST INTEREST	90A301 1120 0000 00 000000		08/31/2026	0.94	0.00
		AUGUST INTEREST					
					TOTALS	1,190.56	1,190.56

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
09ACTINT	AUGUST INTEREST	2026-2027	08/31/2026	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		AUGUST INTEREST	99R856 0000 0000 00 000000		08/31/2026	0.00	37.53
		AUGUST INTEREST					
2		AUGUST INTEREST	99A000 1120 0000 00 000000		08/31/2026	37.53	0.00
		AUGUST INTEREST					
					TOTALS	37.53	37.53

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
09RMKCOR	FIX EXPENSE PLACED IN 10A	2026-2027	08/26/2026	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		EXPENSE SHOULD BE IN 10.E.310.2130.3180.00.000000 FIX EXPENSE PLACED IN 10A	10A000 1120 0000 00 000000		08/26/2026	0.00	100.00
2		WAS EXPENSED TO 10.A.000.1120.0000.00.000000 FIX EXPENSE PLACED IN 10A	10E310 2310 3180 00 000000		08/26/2026	100.00	0.00
				TOTALS		100.00	100.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
08EY550B	CORRECT EY EXPENSE PLACED IN WRONG FISCAL YEA	2026-2027	08/18/2026	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		MOVE L. WAYNE BD PD TRS FROM FY 26 TO FY 27 MOVE L. WAYNE BD PD TRS FROM FY 26 TO FY 27	10E550 2330 2111 00 260000		08/18/2026	0.00	33.72
2		MOVE L. WAYNE BD PD TRS FROM FY 26 TO FY 27 MOVE L. WAYNE BD PD TRS FROM FY 26 TO FY 27	10E550 2330 2111 00 270000		08/18/2026	33.72	0.00
				TOTALS		33.72	33.72

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
08EY552B	08EY552 CORRECT LINE 21 AND 22	2026-2027	08/17/2026	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		MOVE K.EVANS HEALTH INS FROM FY 26 TO FY 27. LINE 21 AND LINE 22 OF 08EY552, CREDIT FY 27 AND DEBIT FY 27. SHOULD HAVE BEEN A CREDIT OF FY 26 AND A DEBIT OF FY 27. CORRECT LINE 21 AND 22 IN 08EY552	10E552 2540 2220 00 260000		08/17/2026	0.00	65.46
2		MOVE K.EVANS HEALTH INS FROM FY 26 TO FY 27. LINE 21 AND LINE 22 OF 08EY552, CREDIT FY 27 AND DEBIT FY 27. SHOULD HAVE BEEN A CREDIT OF FY 26 AND A DEBIT OF FY 27. CORRECT 08EY552 LINE 21 AND 22	10E552 2540 2220 00 270000		08/17/2026	65.46	0.00
				TOTALS		65.46	65.46

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
08EY552	CORRECT EY EXPENSE PLACED IN WRONG FISCAL YEA	2026-2027	08/17/2026	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		MOVE L. WAYNE SALARY FROM FY 26 TO FY 27 MOVE L. WAYNE SALARY FROM FY 26 TO FY 27	10E552 2330 1100 00 260000		08/17/2026	0.00	1,743.75

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
08EY552	CORRECT EY EXPENSE PLACED IN WRONG FISCAL YEA	2026-2027	08/17/2026	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
. . . CONTINUED							
2		MOVE L. WAYNE SALARY FROM FY 26 TO FY 27	10E552 2330 1100 00 270000		08/17/2026	1,743.75	0.00
		MOVE L. WAYNE SALARY FROM FY 26 TO FY 27					
3		MOVE L. WAYNE BD PD TRS FROM FY 26 TO FY 27	10E552 2330 2111 00 260000		08/17/2026	0.00	10.11
		MOVE L. WAYNE BD PD TRS FROM FY 26 TO FY 27					
4		MOVE L. WAYNE BD PD TRS FROM FY 26 TO FY 27	10E552 2330 2111 00 270000		08/17/2026	10.11	0.00
		MOVE L. WAYNE SALARY FROM FY 26 TO FY 27					
5		MOVE L. WAYNE MEDICARE FROM FY 26 TO FY 27	50E552 2330 2140 00 260000		08/17/2026	0.00	25.05
		MOVE L. WAYNE MEDICARE FROM FY 26 TO FY 27					
6		MOVE L. WAYNE MEDICARE FROM FY 26 TO FY 27	50E552 2330 2140 00 270000		08/17/2026	25.05	0.00
		MOVE L. WAYNE MEDICARE FROM FY 26 TO FY 27					
7		MOVE L. WAYNE HEALTH INS FROM FY 26 TO FY 27	10E552 2330 2220 00 260000		08/17/2026	0.00	292.83
		MOVE L. WAYNE HEALTH INS FROM FY 26 TO FY 27					
8		MOVE L. WAYNE HEALTH INS FROM FY 26 TO FY 27	10E552 2330 2220 00 270000		08/17/2026	292.83	0.00
		MOVE L. WAYNE HEALTH INS FROM FY 26 TO FY 27					
9		MOVE L. WAYNE THIS FROM FY 26 TO FY 27	10E552 2330 2340 00 260000		08/17/2026	0.00	11.67
		MOVE L. WAYNE THIS FROM FY 26 TO FY 27					
10		MOVE L. WAYNE THIS FROM FY 26 TO FY 27	10E552 2330 2340 00 270000		08/17/2026	11.67	0.00
		MOVE L. WAYNE THIS FROM FY 26 TO FY 27					
11		MOVE K.EVANS SALARY FROM FY 26 TO FY 27	10E552 2540 1110 00 260000		08/17/2026	0.00	288.84
		MOVE K.EVANS SALARY FROM FY 26 TO FY 27					
12		MOVE K.EVANS SALARY FROM FY 26 TO FY 27	10E552 2540 1110 00 270000		08/17/2026	288.84	0.00
		MOVE K.EVANS SALARY FROM FY 26 TO FY 27					
13		MOVE K.EVANS IMRF FROM FY 26 TO FY 27	50E552 2540 2120 00 260000		08/17/2026	0.00	17.20
		MOVE K.EVANS IMRF FROM FY 26 TO FY 27					
14		MOVE K.EVANS IMRF FROM FY 26 TO FY 27	50E552 2540 2120 00 270000		08/17/2026	17.20	0.00
		MOVE K.EVANS IMRF FROM FY 26 TO FY 27					
15		MOVE K.EVANS FICA FROM FY 26 TO FY 27	50E552 2540 2130 00 260000		08/17/2026	0.00	14.66
		MOVE K.EVANS FICA FROM FY 26 TO FY 27					
16		MOVE K.EVANS FICA FROM FY 26 TO FY 27	50E552 2540 2130 00 270000		08/17/2026	14.66	0.00
		MOVE K.EVANS FICA FROM FY 26 TO FY 27					
17		MOVE K.EVANS MEDICARE FROM FY 26 TO FY 27	50E552 2540 2140 00 260000		08/17/2026	0.00	3.42
		MOVE K.EVANS MEDICARE FROM FY 26 TO FY 27					
18		MOVE K.EVANS MEDICARE FROM FY 26 TO FY 27	50E552 2540 2140 00 270000		08/17/2026	3.42	0.00
		MOVE K.EVANS MEDICARE FROM FY 26 TO FY 27					
19		MOVE K.EVANS LIFE INS FROM FY 26 TO FY 27	10E552 2540 2210 00 260000		08/17/2026	0.00	0.28
		MOVE K.EVANS LIFE INS FROM FY 26 TO FY 27					

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
08EY552	CORRECT EY EXPENSE PLACED IN WRONG FISCAL YEA	2026-2027	08/17/2026	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
. . . CONTINUED							
20		MOVE K.EVANS LIFE INS FROM FY 26 TO FY 27 MOVE K.EVANS LIFE INS FROM FY 26 TO FY 27	10E552 2540 2210 00 270000		08/17/2026	0.28	0.00
21		MOVE K.EVANS HEALTH INS FROM FY 26 TO FY 27 MOVE K.EVANS HEALTH INS FROM FY 26 TO FY 27	10E552 2540 2220 00 270000		08/17/2026	0.00	65.46
22		MOVE K.EVANS HEALTH INS FROM FY 26 TO FY 27 MOVE K.EVANS HEALTH INS FROM FY 26 TO FY 27	10E552 2540 2220 00 270000		08/17/2026	65.46	0.00
					TOTALS	2,473.27	2,473.27

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
08EY551	CORRECT EY EXPENSE PLACED IN WRONG FISCAL YEA	2026-2027	08/17/2026	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		MOVE L. WAYNE SALARY FROM FY 26 TO FY 27 MOVE L. WAYNE SALARY FROM FY 26 TO FY 27	10E551 2330 1100 00 260000		08/17/2026	0.00	4,068.75
2		MOVE L. WAYNE SALARY FROM FY 26 TO FY 27 MOVE L. WAYNE SALARY FROM FY 26 TO FY 27	10E551 2330 1100 00 270000		08/17/2026	4,068.75	0.00
3		MOVE L. WAYNE BOARD PD TRSI FROM FY 26 TO FY 27 MOVE L. WAYNE BOARD PD TRSI FROM FY 26 TO FY	10E551 2330 2111 00 260000		08/17/2026	0.00	23.61
4		MOVE L. WAYNE BOARD PD TRSI FROM FY 26 TO FY 27 MOVE L. WAYNE BOARD PD TRSI FROM FY 26 TO FY	10E551 2330 2111 00 270000		08/17/2026	23.61	0.00
5		MOVE L. WAYNE MEDICARE FROM FY 26 TO FY 27 MOVE L. WAYNE MEDICARE FROM FY 26 TO FY 27	50E551 2330 2140 00 260000		08/17/2026	0.00	58.53
6		MOVE L. WAYNE MEDICARE FROM FY 26 TO FY 27 MOVE L. WAYNE MEDICARE FROM FY 26 TO FY 27	50E551 2330 2140 00 270000		08/17/2026	58.53	0.00
7		MOVE L. WAYNE HEALTH INS FROM FY 26 TO FY 27 MOVE L. WAYNE HEALTH INS FROM FY 26 TO FY 27	10E551 2330 2220 00 260000		08/17/2026	0.00	683.25
8		MOVE L. WAYNE HEALTH INS FROM FY 26 TO FY 27 MOVE L. WAYNE HEALTH INS FROM FY 26 TO FY 27	10E551 2330 2220 00 270000		08/17/2026	683.25	0.00
9		MOVE L. WAYNE THIS FROM FY 26 TO FY 27 MOVE L. WAYNE THIS FROM FY 26 TO FY 27	10E551 2330 2340 00 260000		08/17/2026	0.00	27.27
10		MOVE L. WAYNE THIS FROM FY 26 TO FY 27 MOVE L. WAYNE THIS FROM FY 26 TO FY 27	10E551 2330 2340 00 270000		08/17/2026	27.27	0.00
11		MOVE W. GARDNER SALARY FROM FY 26 TO FY 27 MOVE W. GARDNER SALARY FROM FY 26 TO FY 27	10E551 2540 1110 00 260000		08/17/2026	0.00	1,095.58

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
08EY551	CORRECT EY EXPENSE PLACED IN WRONG FISCAL YEA	2026-2027	08/17/2026	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
. . . CONTINUED							
12		MOVE W. GARDNER SALARY FROM FY 26 TO FY 27 MOVE W. GARDNER SALARY FROM FY 26 TO FY 27	10E551 2540 1110 00 270000		08/17/2026	1,095.58	0.00
13		MOVE W. GARDNER IMRF FROM FY 26 TO FY 27 MOVE W. GARDNER IMRF FROM FY 26 TO FY 27	50E551 2540 2120 00 260000		08/17/2026	0.00	78.56
14		MOVE W. GARDNER IMRF FROM FY 26 TO FY 27 MOVE W. GARDNER IMRF FROM FY 26 TO FY 27	50E551 2540 2120 00 270000		08/17/2026	78.56	0.00
15		MOVE W. GARDNER FICA FROM FY 26 TO FY 27 MOVE W. GARDNER FICA FROM FY 26 TO FY 27	50E551 2540 2130 00 260000		08/17/2026	0.00	67.00
16		MOVE W. GARDNER FICA FROM FY 26 TO FY 27 MOVE W. GARDNER FICA FROM FY 26 TO FY 27	50E551 2540 2130 00 270000		08/17/2026	67.00	0.00
17		MOVE W. GARDNER MEDICARE FROM FY 26 TO FY 27 MOVE W. GARDNER MEDICARE FROM FY 26 TO FY 27	50E551 2540 2140 00 260000		08/17/2026	0.00	15.67
18		MOVE W. GARDNER MEDICARE FROM FY 26 TO FY 27 MOVE W. GARDNER MEDICARE FROM FY 26 TO FY 27	50E551 2540 2140 00 270000		08/17/2026	15.67	0.00
19		MOVE W. GARDNER LIFE INS FROM FY 26 TO FY 27 MOVE W. GARDNER LIFE INS FROM FY 26 TO FY 27	10E551 2540 2210 00 260000		08/17/2026	0.00	3.68
20		MOVE W. GARDNER LIFE INS FROM FY 26 TO FY 27 MOVE W. GARDNER LIFE INS FROM FY 26 TO FY 27	10E551 2540 2210 00 270000		08/17/2026	3.68	0.00
21		MOVE W. GARDNER HEALTH INS FROM FY 26 TO FY 27 MOVE W. GARDNER HEALTH INS FROM FY 26 TO FY 2	10E551 2540 2220 00 260000		08/17/2026	0.00	858.96
22		MOVE W. GARDNER HEALTH INS FROM FY 26 TO FY 27 MOVE W. GARDNER HEALTH INS FROM FY 26 TO FY 2	10E551 2540 2220 00 270000		08/17/2026	858.96	0.00
					TOTALS	6,980.86	6,980.86

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
08EY550	CORRECT EY EXPENSES PLACED IN WRONG FISCAL YE	2026-2027	08/17/2026	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		MOVE L. WAYNE SALARY FROM FY 26 TO FY 27 MOVE L. WAYNE SALARY FROM FY 26 TO FY 27	10E550 2330 1100 00 260000		08/17/2026	0.00	5,812.50
2		MOVE L. WAYNE SALARY FROM FY 26 TO FY 27 MOVE L. WAYNE SALARY FROM FY 26 TO FY 27	10E550 2330 1100 00 270000		08/17/2026	5,812.50	0.00
3		MOVE L. WAYNE MEDICARE FROM FY 26 TO FY 27 MOVE L. WAYNE MEDICARE FROM FY 26 TO FY 27	50E550 2330 2140 00 260000		08/17/2026	0.00	83.61

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
08EY550	CORRECT EY EXPENSES PLACED IN WRONG FISCAL YE	2026-2027	08/17/2026	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
. . . CONTINUED							
4		MOVE L. WAYNE MEDICARE FROM FY 26 TO FY 27	50E550 2330 2140 00 270000		08/17/2026	83.61	0.00
		MOVE L. WAYNE MEDICARE FROM FY 26 TO FY 27					
5		MOVE L. WAYNE HEALTH INS FROM FY 26 TO FY 27	10E550 2330 2220 00 260000		08/17/2026	0.00	976.08
		MOVE L. WAYNE HEALTH INS FROM FY 26 TO FY 27					
6		MOVE L. WAYNE HEALTH INS FROM FY 26 TO FY 27	10E550 2330 2220 00 270000		08/17/2026	976.08	0.00
		MOVE L. WAYNE HEALTH INS FROM FY 26 TO FY 27					
7		MOVE L. WAYNE THIS FROM FY 26 TO FY 27	10E550 2330 2340 00 260000		08/17/2026	0.00	38.94
		MOVE L. WAYNE THIS FROM FY 26 TO FY 27					
8		MOVE L. WAYNE THIS FROM FY 26 TO FY 27	10E550 2330 2340 00 270000		08/17/2026	38.94	0.00
		MOVE L. WAYNE THIS FROM FY 26 TO FY 27					
9		MOVE K. EVANS SALARY FROM FY 26 TO FY 27	10E550 2540 1110 00 260000		08/17/2026	0.00	750.98
		MOVE K. EVANS SALARY FROM FY 26 TO FY 27					
10		MOVE K. EVANS SALARY FROM FY 26 TO FY 27	10E550 2540 1110 00 270000		08/17/2026	750.98	0.00
		MOVE K. EVANS SALARY FROM FY 26 TO FY 27					
11		MOVE K. EVANS IMRF FROM FY 26 TO FY 27	50E550 2540 2120 00 260000		08/17/2026	0.00	44.72
		MOVE K. EVANS IMRF FROM FY 26 TO FY 27					
12		MOVE K. EVANS IMRF FROM FY 26 TO FY 27	50E550 2540 2120 00 270000		08/17/2026	44.72	0.00
		MOVE K. EVANS IMRF FROM FY 26 TO FY 27					
13		MOVE K. EVANS FICA FROM FY 26 TO FY 27	50E550 2540 2130 00 260000		08/17/2026	0.00	38.14
		MOVE K. EVANS FICA FROM FY 26 TO FY 27					
14		MOVE K. EVANS FICA FROM FY 26 TO FY 27	50E550 2540 2130 00 270000		08/17/2026	38.14	0.00
		MOVE K. EVANS FICA FROM FY 26 TO FY 27					
15		MOVE K. EVANS MEDICARE FROM FY 26 TO FY 27	50E550 2540 2140 00 260000		08/17/2026	0.00	8.92
		MOVE K. EVANS MEDICARE FROM FY 26 TO FY 27					
16		MOVE K. EVANS MEDICARE FROM FY 26 TO FY 27	50E550 2540 2140 00 270000		08/17/2026	8.92	0.00
		MOVE K. EVANS MEDICARE FROM FY 26 TO FY 27					
17		MOVE K. EVANS LIFE INS FROM FY 26 TO FY 27	10E550 2540 2210 00 260000		08/17/2026	0.00	0.72
		MOVE K. EVANS LIFE INS FROM FY 26 TO FY 27					
18		MOVE K. EVANS LIFE INS FROM FY 26 TO FY 27	10E550 2540 2210 00 270000		08/17/2026	0.72	0.00
		MOVE K. EVANS LIFE INS FROM FY 26 TO FY 27					
19		MOVE K.EVANS HEALTH INS FROM FY 26 TO FY 27	10E550 2540 2220 00 260000		08/17/2026	0.00	170.14
		MOVE K.EVANS HEALTH INS FROM FY 26 TO FY 27					
20		MOVE K.EVANS HEALTH INS FROM FY 26 TO FY 27	10E550 2540 2220 00 270000		08/17/2026	170.14	0.00
		MOVE K.EVANS HEALTH INS FROM FY 26 TO FY 27					
					TOTALS	7,924.75	7,924.75

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
08BDTRAN	ISDLAF TRAN FROM 2025 BD TO US BANK FD 60 PAY	2026-2027	08/05/2026	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		ISDLAF TRAN FROM 2025 BD TO US BANK FD 60 FOR PAY APP 6 ISDLAF TRAN FROM 2025 BD TO US BANK FD 60 FOR	60A301 1120 0000 00 000000		08/05/2026	0.00	1,020,896.12
2		ISDLAF TRAN FROM 2025 BD TO US BANK FD 60 FOR PAY APP 6 ISDLAF TRAN FROM 2025 BD TO US BANK FD 60 FOR	60A300 1211 0000 00 000000		08/05/2026	1,020,896.12	0.00
					TOTALS	1,020,896.12	1,020,896.12

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
08BDTRA3	MOVE 1,020,896.12 FROM ISDLAF TO US BANK	2026-2027	08/05/2026	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		MOVE 1,020,896.12 FROM ISDLAF TO US BANK MOVE 1,020,896.12 FROM ISDLAF TO US BANK	60A301 1120 0000 00 000000		08/05/2026	1,020,896.12	0.00
2		MOVE 1,020,896.12 FROM ISDLAF TO US BANK MOVE 1,020,896.12 FROM ISDLAF TO US BANK	60A300 1211 0000 00 000000		08/05/2026	0.00	1,020,896.12
					TOTALS	1,020,896.12	1,020,896.12

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
08BDTRA2	CORRECT 08 BDTRAN	2026-2027	08/05/2026	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		CORRECT 08 BDTRAN CORRECT 08 BDTRAN	60A301 1120 0000 00 000000		08/05/2026	1,020,896.12	0.00
2		CORRECT 08 BDTRAN CORRECT 08 BDTRAN	60A300 1211 0000 00 000000		08/05/2026	0.00	1,020,896.12
					TOTALS	1,020,896.12	1,020,896.12

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

Account Number	FUNC	2026-27 Original Budget	August 2026-27 Mo	2026-27 FYTD Acti	2026-27 Unexpende
10R--- 1110 ---- -- ------	EDUCATION LEVY	17,511,771.00	0.00	8,423,267.58	9,088,503.42
10R--- 1142 ---- -- ------	SP ED PRIOR YEARS LEVY	110,511.00	0.00	42,417.56	68,093.44
10R--- 1230 ---- -- ------	CORP PERS PROP REPLACE TAX	2,600,000.00	140,077.34	620,843.19	1,979,156.81
10R--- 1510 ---- -- ------	INTEREST	1,294,283.00	87,963.30	171,936.40	1,122,346.60
10R--- 1511 ---- -- ------	INTEREST RE TAX	450.00	0.00	0.00	450.00
10R--- 1600 ---- -- ------	PRE-PAID MEALS	285,000.00	28,422.92	32,165.17	252,834.83
10R--- 1690 ---- -- ------	OTHER CAFETERIAL REVENUE	33,500.00	2,008.34	4,279.79	29,220.21
10R--- 1711 ---- -- ------	ATHLETIC ADMISS	62,600.00	6,477.00	6,477.00	56,123.00
10R--- 1720 ---- -- ------	ACTIVITY FEES	24,500.00	1,602.37	3,125.84	21,374.16
10R--- 1721 ---- -- ------	TECH FEE	16,486.00	3,733.64	8,088.27	8,397.73
10R--- 1722 ---- -- ------	AGENDA	0.00	45.25	113.79	-113.79
10R--- 1723 ---- -- ------	BUBBLEOPE	0.00	0.00	3.01	-3.01
10R--- 1790 ---- -- ------	RESALE	1,000.00	126.25	186.53	813.47
10R--- 1791 ---- -- ------	YEARBOOK	8,650.00	1,157.02	3,457.63	5,192.37
10R--- 1811 ---- -- ------	TEXTBOOK FEES	69,050.00	14,885.79	33,547.65	35,502.35
10R--- 1970 ---- -- ------	DRIVER ED FEES	20,500.00	2,361.69	4,872.38	15,627.62
10R--- 1999 ---- -- ------	MISC REVENUE	2,500.00	262.01	262.01	2,237.99
10R--- 3001 ---- -- ------	GENERAL STATE AID	8,747,020.00	1,071,277.08	1,071,277.08	7,675,742.92
10R--- 3100 ---- -- ------	SP ED PRIV FAC	205,000.00	0.00	0.00	205,000.00
10R--- 3120 ---- -- ------	SP ED ORPHANS	84,500.00	0.00	0.00	84,500.00
10R--- 3235 ---- -- ------	Ag Grant	16,517.00	0.00	-323.00	16,840.00
10R--- 3360 ---- -- ------	STATE FREE LUNCH/BRKFST	16,300.00	0.00	0.00	16,300.00
10R--- 3370 ---- -- ------	DRIVER ED REIMBURSEMENT	40,500.00	0.00	0.00	40,500.00
10R--- 3705 ---- -- ------	EARLY CHILD	2,046,287.00	461,017.52	607,179.52	1,439,107.48
10R--- 3999 ---- -- ------	STATE OTHER RESTRICTED	206,139.00	14,833.00	29,666.00	176,473.00
10R--- 4210 ---- -- ------	FEDERAL LUNCH	1,245,000.00	0.00	0.00	1,245,000.00
10R--- 4220 ---- -- ------	FEDERAL BREAKFAST	449,000.00	0.00	0.00	449,000.00
10R--- 4240 ---- -- ------	FRESH FRUIT	39,900.00	0.00	0.00	39,900.00
10R--- 4300 ---- -- ------	TITLE I	934,932.00	0.00	277,678.00	657,254.00
10R--- 4331 ---- -- ------	TITLE I - SCHL IMPROVE & ACC	65,000.00	0.00	85,830.00	-20,830.00
10R--- 4400 ---- -- ------	TITLE IV	0.00	0.00	20,148.00	-20,148.00
10R--- 4600 ---- -- ------	IDEA PRESCHOOL	36,875.00	0.00	612.00	36,263.00
10R--- 4620 ---- -- ------	EHA FLOW THROUGH	963,654.00	0.00	125,739.00	837,915.00
10R--- 4770 ---- -- ------	PERKINS	27,926.00	0.00	0.00	27,926.00
10R--- 4771 ---- -- ------	CTEI	42,339.00	0.00	0.00	42,339.00
10R--- 4932 ---- -- ------	TITLE II	117,430.00	0.00	0.00	117,430.00
10R--- 4950 ---- -- ------	DORS	26,950.00	0.00	17,250.00	9,700.00
10R--- 4991 ---- -- ------	MEDICAID OUTREACH	183,148.00	41,786.76	41,786.76	141,361.24
10R--- 4992 ---- -- ------	MEDICAID FEE-FOR-SERVICE	154,473.00	25,415.38	128,161.68	26,311.32
1----- ---- ---- -- ------	EDUCATION	37,689,691.00	1,903,452.66	11,760,048.84	25,929,642.16
20R--- 1111 ---- -- ------	OPERATIONS & MAINTENANCE LEVY	3,397,783.00	0.00	1,625,646.05	1,772,136.95
20R--- 1510 ---- -- ------	INTEREST	120,000.00	7,378.50	14,298.93	105,701.07
20R--- 1790 ---- -- ------	RESALE	5,000.00	1,578.29	2,234.06	2,765.94
20R--- 1910 ---- -- ------	FACILITY RENTAL	23,500.00	2,225.50	2,225.50	21,274.50
20R--- 1999 ---- -- ------	MISC REVENUE	3,000.00	0.00	0.00	3,000.00
20R--- 3001 ---- -- ------	GENERAL STATE AID	1,543,592.00	160,076.92	160,076.92	1,383,515.08
2----- ---- ---- -- ------	OPERATIONS & MAINTENANCE	5,092,875.00	171,259.21	1,804,481.46	3,288,393.54
30R--- 1510 ---- -- ------	INTEREST	0.00	410.27	730.76	-730.76
30R--- 1983 ---- -- ------	SCHOOL FAC OCCUPATION TAX PROC	3,875,951.00	349,803.68	349,803.68	3,526,147.32
3----- ---- ---- -- ------	DEBT SERVICE	3,875,951.00	350,213.95	350,534.44	3,525,416.56
40R--- 1113 ---- -- ------	TRANSPORTATION LEVY	1,517,709.00	0.00	720,163.92	797,545.08
40R--- 1411 ---- -- ------	Insurance Reimb	0.00	0.00	3,746.70	-3,746.70
40R--- 1443 ---- -- ------	SP ED TRANS OTHER SOURCES	2,500.00	0.00	0.00	2,500.00
40R--- 1510 ---- -- ------	INTEREST	100,000.00	6,327.87	12,693.01	87,306.99
40R--- 1960 ---- -- ------	SURPLUS FROM TIF DISTRICTS	0.00	0.00	-110.00	110.00
40R--- 1999 ---- -- ------	MISC REVENUE	0.00	1,884.69	1,884.69	-1,884.69
40R--- 3500 ---- -- ------	STATE REG TRANSPORTATION	392,268.00	0.00	0.00	392,268.00

Account Number	FUNC	2026-27 Original Budget	August 2026-27 Mo	2026-27 FYTD Acti	2026-27 Unexpende
40R--- 3510 ---- -- ------	STATE SP ED TRANSPORTATION	443,403.00	0.00	0.00	443,403.00
4----- ---- ---- -- ------	TRANSPORTATION	2,455,880.00	8,212.56	738,378.32	1,717,501.68
50R--- 1114 ---- -- ------	IMRF LEVY	767,188.00	0.00	358,689.43	408,498.57
50R--- 1152 ---- -- ------	SS/MED PRIOR YEAR LEVY	1,142,448.00	0.00	539,426.66	603,021.34
50R--- 1230 ---- -- ------	CORP PERS PROP REPLACE TAX	70,000.00	0.00	71,792.94	-1,792.94
50R--- 1510 ---- -- ------	INTEREST	15,000.00	1,111.09	2,202.54	12,797.46
5----- ---- ---- -- ------	MUNICIPAL RETIREMENT	1,994,636.00	1,111.09	972,111.57	1,022,524.43
60R--- 1510 ---- -- ------	INTEREST	300,000.00	49,837.77	93,548.85	206,451.15
6----- ---- ---- -- ------	CAPITAL PROJECT	300,000.00	49,837.77	93,548.85	206,451.15
70R--- 1115 ---- -- ------	WORKING CASH LEVY	57,702.00	0.00	16,981.91	40,720.09
70R--- 1510 ---- -- ------	INTEREST	170,000.00	9,380.45	18,729.55	151,270.45
7----- ---- ---- -- ------	WORKING CASH	227,702.00	9,380.45	35,711.46	191,990.54
80R--- 1122 ---- -- ------	TORT PRIOR YEAR LEVY	861,032.00	0.00	403,892.06	457,139.94
80R--- 1510 ---- -- ------	INTEREST	11,000.00	413.58	818.80	10,181.20
8----- ---- ---- -- ------	TORT	872,032.00	413.58	404,710.86	467,321.14
90R--- 1510 ---- -- ------	INTEREST	0.00	17.58	35.03	-35.03
9----- ---- ---- -- ------	FIRE PREVENTION & SAFETY	0.00	17.58	35.03	-35.03

Number of Accounts: 116

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

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REPORT SPECIFICATIONS

DISTRICT:	Jacksonville IL SD 117		
REPORT TITLE:	VENDOR CHECK HISTORY - BOARD REPORT (Dates: 07/16/26 - 08/26/26)		
REQUESTED BY:	ri.cunningham	DATE:	08/26/26
PROGRAM NAME:	fin/3frdtl01.	TIME:	12:54:31 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
18803	07/16/2026	AFFORDABLE SHRED	SPECIAL SERVICES SHRED 6/29/26	53.90
18803	07/16/2026	AFFORDABLE SHRED	SHRED SERVICES FOR CENTRAL OFFICE AND SPECIAL SERVICES	93.60
			Totals for 18803	147.50
18804	07/16/2026	ALTORFER INC	REPLACE SWITCH AND GASKET/ COVER CYL	1,309.79
			Totals for 18804	1,309.79
18805	07/16/2026	ALTORFER POWER SYSTE	ALTORFER SERVICE VISIT	1,833.00
			Totals for 18805	1,833.00
18806	07/16/2026	BESTDRIVE JACKSONVIL	REPAIR FLAT TIRE BUS- 37	65.00
18806	07/16/2026	BESTDRIVE JACKSONVIL	TIRES, DISMOUNT, DISPOSED, VALVE STEM, STATE TIRE FEE BUS: 15-10	1,991.00
			Totals for 18806	2,056.00
18807	07/16/2026	BRAINPOP	BRAINPOP FOR ELEMENTARY SCHOOLS	24,300.00
			Totals for 18807	24,300.00
18808	07/16/2026	BROGDON, DOROTHY	FOOD MANAGEMENT CLASS	120.00
			Totals for 18808	120.00
18809	07/16/2026	BUSHUE HUMAN RESOURC	BACK GROUND SCREENINGS- 5/31	111.00
			Totals for 18809	111.00
18810	07/16/2026	BUSRIGHT INC	LICENSES	11,500.00
			Totals for 18810	11,500.00
18811	07/16/2026	CFB, INC	EXHAUST SYSTEM CLEANING	675.00
			Totals for 18811	675.00
18812	07/16/2026	CLASSECONOMY INC.	CLASS ECONOMY FOR JMS (SEL)	3,550.00
			Totals for 18812	3,550.00
18813	07/16/2026	DESIGNED ROOFING SYS	REPAIRED SEVERAL AREAS OF NON WARRANTED ROOF	773.05
			Totals for 18813	773.05
18814	07/16/2026	FARM & HOME SUPPLY	BUGGINGS	41.94
			Totals for 18814	41.94
18815	07/16/2026	FOOD HANDLER SOLUTIO	SCHOOL FOOD HANDLER STAFF AND TRACKING PROGRAM	1,375.00
			Totals for 18815	1,375.00
18816	07/16/2026	FRYE, NICOLE	JMS DANCE MEETING	100.00
			Totals for 18816	100.00
18817	07/16/2026	GLENWOOD MIDDLE SCHO	ENTRY FEE FOR JACKSONVILLE MIDDLE SCHOOL- WRESTLING-2/13/27	250.00
			Totals for 18817	250.00
18818	07/16/2026	GOOD-DEAL, CHRISTINE	INTERPRETING SERVICES FOR JSD BOARD MEETING 6-8PM	130.00
			Totals for 18818	130.00
18819	07/16/2026	GRAFTON SCH., INC.	FREIGHT FOR PO 4002600092	313.30
			Totals for 18819	313.30
18820	07/16/2026	GREAT LAKES ACE HARD	MISC.	9.89
18820	07/16/2026	GREAT LAKES ACE HARD	JMS, JHS, SHOP & BUS GARAGE: INVOICES- 4161, 4182, 4192, 4230, 4235, 4238, A97341 & 4282	70.45
18820	07/16/2026	GREAT LAKES ACE HARD	MISC.	17.08
18820	07/16/2026	GREAT LAKES ACE HARD	BLK & GOLD DRL BT	21.57
18820	07/16/2026	GREAT LAKES ACE HARD	FASTENERS	3.78
18820	07/16/2026	GREAT LAKES ACE HARD	PUNCH 5/3X8	5.93

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
18820	07/16/2026	GREAT LAKES ACE HARD	CONNECT WINGCHEX	2.69
			Totals for 18820	131.39
18821	08/14/2026	GREENVIEW SCHOOL DIS	ENTRY FEE FOR JACKSONVILLE MIDDLE SCHOOL-GOLF FOR AUGUST 6/6/26	-105.00
18821	07/16/2026	GREENVIEW SCHOOL DIS	ENTRY FEE FOR JACKSONVILLE MIDDLE SCHOOL-GOLF FOR AUGUST 6/6/26	105.00
			Totals for 18821	0.00
18822	07/16/2026	HOME DEPOT CREDIT SE	SUPPLIES FOR JHS, JMS, EY, WASHINGTON & SHOP	413.01
			Totals for 18822	413.01
18823	07/16/2026	ILLINOIS STATE POLIC	BACKGROUND CHECKS FOR DIST. #117	1,500.00
			Totals for 18823	1,500.00
18824	07/16/2026	ILLINOIS STATE BOARD	RETURN OF FY 2026-3235-20-01-069-1170-22	157.00
18824	07/16/2026	ILLINOIS STATE BOARD	RETURN OF FY 2026-3235-21-01-069-1170-22 AGRICULTURE EDUCATION	166.00
			Totals for 18824	323.00
18825	07/16/2026	LAWSON PRODUCTS	CABLE TIES	12.01
			Totals for 18825	12.01
18826	07/16/2026	LIBERTY JUNIOR HIGH	ENTRY FEE FOR JACKSONVILLE MIDDLE SCHOOL (LIBERTY CROSS COUNTRY INVITE-OCTOBER 2026)	150.00
			Totals for 18826	150.00
18827	07/16/2026	LINCOLN ELKS GOLF CO	ENTRY FEE FOR JHS TOURNAMENT-BOYS GOLF TOURNEY 8/10/26	175.00
			Totals for 18827	175.00
18828	07/16/2026	LUDA	2026 BASIC DISTRICT MEMBERSHIP	4,300.00
			Totals for 18828	4,300.00
18829	07/16/2026	MIDWEST TRANSIT EQUI	HOUSING STEERING COLUMN TILT	343.35
18829	07/16/2026	MIDWEST TRANSIT EQUI	2KITS, HARNE4SS, WIRE	370.49
			Totals for 18829	713.84
18830	07/16/2026	MIDWEST OCCUPATIONAL	BUS DRIVER PHYSICAL DRUG SCREEN & CHAIN OF CUSTODY	130.00
18830	07/16/2026	MIDWEST OCCUPATIONAL	BUS DRIVER PHYSICAL, DRUG SCREEN & CHAIN OF CUSTODY	130.00
			Totals for 18830	260.00
18831	07/16/2026	MUNICIPAL UTILITIES	2253 W MORTON AVE - JUNE 2026	28.30
18831	07/16/2026	MUNICIPAL UTILITIES	Eisenhower School-JUNE 2026	115.04
			Totals for 18831	143.34
18832	07/16/2026	MYSTERY SCIENCE, INC	MYSTERY SCIENCE PKS FOR WASHINGTON	5,920.00
			Totals for 18832	5,920.00
18833	07/16/2026	NUTRISLICE, INC	CAFE SOFTWARE	4,684.56
			Totals for 18833	4,684.56
18834	07/16/2026	O'REILLY AUTOMOTIVE	JHS AUTO CLASS PROJECT	129.00
18834	07/16/2026	O'REILLY AUTOMOTIVE	PYMT RCVD, DETAIL UNAPPLIED	-24.90
18834	07/16/2026	O'REILLY AUTOMOTIVE	SAND PAPER	6.00
18834	07/16/2026	O'REILLY AUTOMOTIVE	DISCOUNT ALLOWED	-0.51
			Totals for 18834	109.59
18835	07/16/2026	ORI LEARNING	Ori Learning Contract - Start	3,060.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			Date: July 1, 2026	
			Totals for 18835	3,060.00
18836	07/16/2026	PARKSIDE JUNIOR HIGH	ENTRY FEE FOR SEPTEMBER 12, 2026 JACKSONVILLE MIDDLE SCHOOL- CROSS COUNTRY	275.00
			Totals for 18836	275.00
18837	07/16/2026	PLEASANT PLAINS	ENTRY FEE FOR JMS TRACK 9/26/26	80.00
			Totals for 18837	80.00
18838	07/16/2026	PRO-VISION VIDEO SYS	ULTRA WIDE LOW PROFILE CAMERA	3,625.05
			Totals for 18838	3,625.05
18839	07/16/2026	SCOTT, DANIEL	PROFESSIONAL DEVELOPMENT: RON CLARK ACADEMY- MILEAGE & MEALS	467.65
			Totals for 18839	467.65
18840	07/16/2026	SHERWIN-WILLIAMS	CREDIT	-2.18
18840	07/16/2026	SHERWIN-WILLIAMS	PAINT BRUSH & ROLLER	10.01
18840	07/16/2026	SHERWIN-WILLIAMS	PAINT FOR EISENHOWER	89.26
18840	07/16/2026	SHERWIN-WILLIAMS	CREDIT	-0.76
18840	07/16/2026	SHERWIN-WILLIAMS	BLACK, MAROON, DEEP GOLD FOR EY	139.60
18840	07/16/2026	SHERWIN-WILLIAMS	PAINT SUPPLIES: EY	75.84
18840	07/16/2026	SHERWIN-WILLIAMS	CREDIT	-0.89
18840	07/16/2026	SHERWIN-WILLIAMS	BLACK, MAROON, DEEP GOLD FOR JMS	217.58
			Totals for 18840	528.46
18841	07/16/2026	SNAP ON INDUSTRIAL	10k 2post 14k 4post	26,288.83
			Totals for 18841	26,288.83
18842	07/16/2026	ZEECRAFT TECH,LLC	repair for scholastic bowl buzzer	18.00
			Totals for 18842	18.00
18844	07/17/2026	O'REILLY AUTOMOTIVE	SAND PAPER	6.00
			Totals for 18844	6.00
18845	07/20/2026	BMO CORPORATE MASTER	USPS MAILED	17.04
18845	07/20/2026	BMO CORPORATE MASTER	Shop FFA - Custom vinyl white banner	110.00
18845	07/20/2026	BMO CORPORATE MASTER	LAKSHORE LEARNING: CONSTRUCTION PAPER, GOOGLE EYES, NO PEEL PAINT, ETC.	145.42
18845	07/20/2026	BMO CORPORATE MASTER	ASTROBRIGHT COPIER PAPER	28.01
18845	07/20/2026	BMO CORPORATE MASTER	VOICE AMPLIFIER, HIGH TABLE	345.08
18845	07/20/2026	BMO CORPORATE MASTER	vacuum bags	16.14
18845	07/20/2026	BMO CORPORATE MASTER	ASTROBRIGHT COLORED COPIER PAPER, WHITE COPIER PAPER, CARD STOCK	456.64
18845	07/20/2026	BMO CORPORATE MASTER	vacuum bags	29.69
18845	07/20/2026	BMO CORPORATE MASTER	AMAZON: FINE MOTOR SKILLS SNAP AND LEARN, WASHABLE MARKERS, ELMERS GLUE, ETC.	894.06
18845	07/20/2026	BMO CORPORATE MASTER	AMAZON: BLOCKS, ORGANIZER, MAGNETIC TILES, LINCOLN LOGS, ETC.	516.16
18845	07/20/2026	BMO CORPORATE MASTER	BRIGHT COLORED COPIER PAPER	50.34
18845	07/20/2026	BMO CORPORATE MASTER	AMAZON: KIDS PAINT	60.75
18845	07/20/2026	BMO CORPORATE MASTER	SOAP CO- COFFEE CAKE AND MUFFINS	22.68

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
18845	07/20/2026	BMO CORPORATE MASTER	SECURITY ENVELOPES	11.97
18845	07/20/2026	BMO CORPORATE MASTER	REFUND OF OFFICE MATE HANGING FILES	-13.55
18845	07/20/2026	BMO CORPORATE MASTER	QRT STORAGE BOXES	30.07
18845	07/20/2026	BMO CORPORATE MASTER	COPIER PAPER PINK, COPIER PAPER YELLOW & ADDING MECHINE ROLLS	183.52
18845	07/20/2026	BMO CORPORATE MASTER	AMAZON: KIDS COUCH	119.27
18845	07/20/2026	BMO CORPORATE MASTER	RON CLARK ACADEMY	142.11
18845	07/20/2026	BMO CORPORATE MASTER	PLASTIC 3 DRAW CONTAINER	18.97
18845	07/20/2026	BMO CORPORATE MASTER	ASTROBRIGHT PAPER	49.33
18845	07/20/2026	BMO CORPORATE MASTER	vacuum bags	215.85
18845	07/20/2026	BMO CORPORATE MASTER	ASTROBRIGHT COLORED COPIER PAPER	72.86
18845	07/20/2026	BMO CORPORATE MASTER	Credit	-145.03
18845	07/20/2026	BMO CORPORATE MASTER	CASTER WHEELS, SHARPIE MARKERS	56.73
18845	07/20/2026	BMO CORPORATE MASTER	AMAZON: ROAD BUILDER TOY	41.57
18845	07/20/2026	BMO CORPORATE MASTER	LAMINATING TAPE & POP UP POST ITS	54.84
18845	07/20/2026	BMO CORPORATE MASTER	DMARC SUBSCRIPTION	10.00
18845	07/20/2026	BMO CORPORATE MASTER	THE CHOOSE WELL GROUP	99.99
18845	07/20/2026	BMO CORPORATE MASTER	NO SPILL PAINT CUPS	21.99
18845	07/20/2026	BMO CORPORATE MASTER	USPS MONTHLY SERVICE	20.99
18845	07/20/2026	BMO CORPORATE MASTER	USPS- MAILING	12.90
18845	07/20/2026	BMO CORPORATE MASTER	Replacement domes for outdoor security cameras	318.00
18845	07/20/2026	BMO CORPORATE MASTER	METAL BOOKCASE	87.99
18845	07/20/2026	BMO CORPORATE MASTER	AMAZON: SENSORY WALL SEQUIN FABRIC	10.47
18845	07/20/2026	BMO CORPORATE MASTER	USA CLEAN JON-DON	135.71
18845	07/20/2026	BMO CORPORATE MASTER	Amazon-Badge printer belt to repair District Badge Printer	42.63
18845	07/20/2026	BMO CORPORATE MASTER	MESH FILTER SCREEN	117.99
18845	07/20/2026	BMO CORPORATE MASTER	armstrong ceiling tile	2,917.68
18845	07/20/2026	BMO CORPORATE MASTER	POSTERS	22.50
18845	07/20/2026	BMO CORPORATE MASTER	HOLIDAY INN	246.76
18845	07/20/2026	BMO CORPORATE MASTER	2 DRAW FILE CABINET	89.98
18845	07/20/2026	BMO CORPORATE MASTER	COPIER INK	901.55
18845	07/20/2026	BMO CORPORATE MASTER	BATTERY 6 PACK CR-P2	43.99
18845	07/20/2026	BMO CORPORATE MASTER	MY PARKING SIGN STANDARD BASE PARKING SIGN	346.02
18845	07/20/2026	BMO CORPORATE MASTER	CONSTRUCTION PAPER, GLITTER, DRY ERASE MARKERS, WALTERCOLOR PAINT, ETC.	2,299.99
18845	07/20/2026	BMO CORPORATE MASTER	WALMART: COLORATION CREATIVE CREATURES DOUGH BUILDERS	36.19
18845	07/20/2026	BMO CORPORATE MASTER	AMAZON: THINK BAY TOY, DOLLS, CRAYOLA BOARD, ETC.	383.16
18845	07/20/2026	BMO CORPORATE MASTER	OUTLET EXTENDER, LAMP	29.71
18845	07/20/2026	BMO CORPORATE MASTER	Chromebook for South Principal with Title Funds requested by D. Scott and K. Zoellner	629.00
18845	07/20/2026	BMO CORPORATE MASTER	Credit	-60.96
18845	07/20/2026	BMO CORPORATE MASTER	AC WATER PUMP	220.97

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
18845	07/20/2026	BMO CORPORATE MASTER	CENGAGE LEARNING	48.55
18845	07/20/2026	BMO CORPORATE MASTER	FUENTES LECTURA	98.88
18845	07/20/2026	BMO CORPORATE MASTER	HUMIDOFIERS AND WHITE NOISE MECHINE	106.52
18845	07/20/2026	BMO CORPORATE MASTER	MOJAVE 70 EG	656.25
18845	07/20/2026	BMO CORPORATE MASTER	boxes, duster, staples, planner for office/assistant principal	123.56
18845	07/20/2026	BMO CORPORATE MASTER	AMAZON: COLORED PAPER	14.58
18845	07/20/2026	BMO CORPORATE MASTER	BLUE TOOTH SPEAKER	24.95
18845	07/20/2026	BMO CORPORATE MASTER	WHITE BOARDS	37.99
18845	07/20/2026	BMO CORPORATE MASTER	METALIC PAINT, WOODEN PLAY CASTLE, TEMPERA PAINT, ETC.	243.47
18845	07/20/2026	BMO CORPORATE MASTER	REFUND OF RUBBERMAID CONFIDENTIAL TRASH BIN	-146.99
18845	07/20/2026	BMO CORPORATE MASTER	ORGANIZER BASKETS, HIGH BACK OFFICE CHAIR, ETC.	440.59
18845	07/20/2026	BMO CORPORATE MASTER	HYATT PLACE	222.30
18845	07/20/2026	BMO CORPORATE MASTER	HYATT PLACE	222.30
18845	07/20/2026	BMO CORPORATE MASTER	ILL. PRONCIPAL ASSO	225.00
18845	07/20/2026	BMO CORPORATE MASTER	HOTEL	264.18
18845	07/20/2026	BMO CORPORATE MASTER	static dissipating backpack vacuum hose	50.37
18845	07/20/2026	BMO CORPORATE MASTER	ALL OCCASION FLOWERS	47.50
18845	07/20/2026	BMO CORPORATE MASTER	TEACHER CREATED RESOURCES	26.97
18845	07/20/2026	BMO CORPORATE MASTER	GEL PENS, BLANK CDS, DRY ERASE MARKERS	41.68
18845	07/20/2026	BMO CORPORATE MASTER	SCHOOL SMART CHART	190.80
18845	07/20/2026	BMO CORPORATE MASTER	CREDIT FOR TAXES	-25.63
18845	07/20/2026	BMO CORPORATE MASTER	RUBBERMAID CONFIDENTIAL TRASH CAN	146.99
18845	07/20/2026	BMO CORPORATE MASTER	BAR STOOLS	159.99
18845	07/20/2026	BMO CORPORATE MASTER	MEMO BOARD AND WHITE BOARD	18.03
18845	07/20/2026	BMO CORPORATE MASTER	SWINGLINE PAPER CUTTER	15.99
18845	07/20/2026	BMO CORPORATE MASTER	AMAZON: MASKING TAPE	6.22
18845	07/20/2026	BMO CORPORATE MASTER	AMAZON: PAINT, SCIENCE SENOSORY TUBE, NAME PLATES, ROBOT, ETC.	914.93
18845	07/20/2026	BMO CORPORATE MASTER	AMAZON: CLEAR STACKABLE PLASTIC BINS	53.76
18845	07/20/2026	BMO CORPORATE MASTER	AMAZON: COLORED PAPER, BLUE MASKING TAPE	273.25
18845	07/20/2026	BMO CORPORATE MASTER	AMAZON: SNOW	24.99
18845	07/20/2026	BMO CORPORATE MASTER	TV and Mount for Assistant Principals office (to use for School Cameras)	349.90
18845	07/20/2026	BMO CORPORATE MASTER	Planner	11.69
18845	07/20/2026	BMO CORPORATE MASTER	Amazon-Supplies for installs, repairs, and office functions.	166.17
18845	07/20/2026	BMO CORPORATE MASTER	INV: 202600-108611 FOR FAX LINE	70.77
18845	07/20/2026	BMO CORPORATE MASTER	BINDER DIVIDERS, ACCOUNTING CALCULATOR, LETTER OPENER	57.20
18845	07/20/2026	BMO CORPORATE MASTER	POST IT NOTES	15.39
18845	07/20/2026	BMO CORPORATE MASTER	SAFTY LETTER OPENERS	3.86

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
18845	07/20/2026	BMO CORPORATE MASTER	CLEAR PLASTIC SPOONS	13.48
18845	07/20/2026	BMO CORPORATE MASTER	ADMINISTRATOR MEMBERSHIP FOR JHS PRINCIPAL	459.00
18845	07/20/2026	BMO CORPORATE MASTER	ROTARY CLUB DUES	325.00
18845	07/20/2026	BMO CORPORATE MASTER	BACKPACK TAGS: LITTLE SIGNS	1,090.00
18845	07/20/2026	BMO CORPORATE MASTER	USPS MAILING	12.90
18845	07/20/2026	BMO CORPORATE MASTER	MY PARKING SIGN STANDARD BASE PARKING SIGN	177.80
18845	07/20/2026	BMO CORPORATE MASTER	WORLD LANGUAGES	33.44
18845	07/20/2026	BMO CORPORATE MASTER	WORLD LANGUAGES, HEAVY DUTY 3 RING BINDER, MEAD WIDE RULE NOTEBOOK	287.86
18845	07/20/2026	BMO CORPORATE MASTER	3 RING BINDERS AND MEAD ENVELOPES	20.35
18845	07/20/2026	BMO CORPORATE MASTER	40 SCIENTIFIC CALCULATORS. PLASTIC FOLDERS WITH POKETS, DRY ERASE BOARD	2,167.81
18845	07/20/2026	BMO CORPORATE MASTER	MAGNIT TILES	29.99
18845	07/20/2026	BMO CORPORATE MASTER	CONFIDENTIAL TRASH CAN- KEYED AND LOCKED 16 GALLON RUBBERMAID	146.99
18845	07/20/2026	BMO CORPORATE MASTER	GREAT VALUE ASSORTED ZIPPER BAGS	123.81
18845	07/20/2026	BMO CORPORATE MASTER	SMEAD FRAMES HANGINF FILES	78.04
18845	07/20/2026	BMO CORPORATE MASTER	OFFICE DESK AND FILE CABINET	311.98
18845	07/20/2026	BMO CORPORATE MASTER	BASEBALL STORAGE BIN	92.14
18845	07/20/2026	BMO CORPORATE MASTER	SWINGLINE PAPER CUTTER, PEPTO KIDS, BENADRYLBROOM & DUSTPAN, ETC.	259.97
18845	07/20/2026	BMO CORPORATE MASTER	ASTROBRIGHT COPIER PAPER AND COPIER INK	96.64
18845	07/20/2026	BMO CORPORATE MASTER	POSTER	17.00
18845	07/20/2026	BMO CORPORATE MASTER	BINDER CLIPS, HUMAN BRAIN POSTER, C\ALM DOWN POSTER	34.78
18845	07/20/2026	BMO CORPORATE MASTER	WRITING AND GRAMMAR	9.20
18845	07/20/2026	BMO CORPORATE MASTER	CHATGPT SUBSCRIPTION	20.00
18845	07/20/2026	BMO CORPORATE MASTER	DRY ERASE BOARDS, CLIP BOARDS, PAINT, SECURE DRESSING, ETC.	226.66
18845	07/20/2026	BMO CORPORATE MASTER	ASTROBRIGHT COPIER PAPER	29.58
18845	07/20/2026	BMO CORPORATE MASTER	AVERY RETURN LABELS	44.75
18845	07/20/2026	BMO CORPORATE MASTER	KINETIC SAND, KINSMART, MAGNETIC ANIMAL BUILDING, EOOCOO, ETC.	627.91
18845	07/20/2026	BMO CORPORATE MASTER	AMAZON: WATER COLOR PAINT, LIFE SCIENCE BUTTERFLY KIT, COLORED FEATHERS, MAGNET BLOCKS, ANIMAL FIGURES, ETC.	490.35
18845	07/20/2026	BMO CORPORATE MASTER	AMAZON: 1200 PONY BEADS	6.64
18845	07/20/2026	BMO CORPORATE MASTER	AVERY HEAVY DUTY 3 RING BINDERS	8.25
18845	07/20/2026	BMO CORPORATE MASTER	RADWELL INTERNATIONAL	273.92
18845	07/20/2026	BMO CORPORATE MASTER	LIFE SAFETY FIRE PULL	685.64
18845	07/20/2026	BMO CORPORATE MASTER	GORILLA TAPE	26.90
18845	07/20/2026	BMO CORPORATE MASTER	RISER MONITOR STAND	16.14
18845	07/20/2026	BMO CORPORATE MASTER	3.75 OZ SDW	2.24

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
18845	07/20/2026	BMO CORPORATE MASTER	PRIVACY FENCE SLAT ROLL	2,662.94
18845	07/20/2026	BMO CORPORATE MASTER	PART OF PO ENDING IN 253: AMAZON	30.39
18845	07/20/2026	BMO CORPORATE MASTER	PEORIA MARRIOTT	328.50
18845	07/20/2026	BMO CORPORATE MASTER	VOICE AMPLIFIER, KARAOKE MECHINE & WOOD PENCIL CASE	125.46
18845	07/20/2026	BMO CORPORATE MASTER	PAPER PLATES	10.14
18845	07/20/2026	BMO CORPORATE MASTER	5 CASES OF TAN PRINT PAPER	151.35
			Totals for 18845	29,274.61
18846	07/21/2026	BMO CORPORATE MASTER	amazon files	160.54
			Totals for 18846	160.54
18847	07/21/2026	ALBERS, JODY	STARTER CHANGE/PETTY CASH FOR 2026-2027 SCHOOL YEAR	150.00
			Totals for 18847	150.00
18848	07/21/2026	CHIPMAN, TIM	STARTER CHANGE/PETTY CASH FOR 2026-2027 SCHOOL YEAR	1,095.00
			Totals for 18848	1,095.00
18849	07/21/2026	GILLIS, ANNETTE	STARTER CHANGE/PETTY CASH FOR 2026-2027 SCHOOL YEAR	275.00
			Totals for 18849	275.00
18850	08/13/2026	HILER, JOYCE	STARTER CHANGE/PETTY CASH FOR 2026-2027 JHS CAFE SCHOOL YEAR	-400.00
18850	07/21/2026	HILER, JOYCE	STARTER CHANGE/PETTY CASH FOR 2026-2027 JHS CAFE SCHOOL YEAR	400.00
			Totals for 18850	0.00
18851	07/21/2026	THIES, VERONIKA	STARTER CHANGE/PETTY CASH FOR M/W 2025-2026 SCHOOL YEAR	250.00
			Totals for 18851	250.00
18852	07/21/2026	UTLEY, MARYANN	STARTER CHANGE/PETTY CASH FOR M/W 2025-2026 SCHOOL YEAR	50.00
			Totals for 18852	50.00
18853	07/21/2026	WERRIES, DAWN	STARTER CHANGE/PETTY CASH FOR JHS 2026-2027	400.00
			Totals for 18853	400.00
18854	07/27/2026	BROADVOICE	JHS	1,287.80
			Totals for 18854	1,287.80
18855	08/20/2026	PRAIRIELAND MOTORS,	FUEL	-4,745.27
18855	07/27/2026	PRAIRIELAND MOTORS,	FUEL	4,745.27
			Totals for 18855	0.00
18856	07/28/2026	CASS COMMUNICATIONS	INTERNET	15.00
			Totals for 18856	15.00
18857	07/28/2026	GAME ONE	BACKPACKS	116.60
			Totals for 18857	116.60
18858	07/28/2026	HALL, BREXTON	JHS BOYS SOCCER- REIMBURSEMENT FOR GLOVE BAG, SPRAY AND GLOVES	166.21
			Totals for 18858	166.21
18859	07/28/2026	VANBEBBER, BRECK	RACE PINS AND BIBS	228.00
			Totals for 18859	228.00
18860	08/13/2026	GRAY, PAUL	softball game 8/5/26	-85.00
18860	07/30/2026	GRAY, PAUL	softball game 8/5/26	85.00
			Totals for 18860	0.00
18861	07/30/2026	O'BRIEN, JOE	JMS SOFTBALL 8/6/2026	85.00
			Totals for 18861	85.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
18862	07/30/2026	RONALD, HOLLIDAY	softball game on 8-6-26	85.00
			Totals for 18862	85.00
18863	08/13/2026	WUELLNER, DOUG	GIRLS SOFTBALL 8/5/26	-85.00
18863	07/30/2026	WUELLNER, DOUG	GIRLS SOFTBALL 8/5/26	85.00
			Totals for 18863	0.00
18864	07/31/2026	CITY OF JACKSONVILLE	JULY FUEL 2026	3,063.36
			Totals for 18864	3,063.36
18865	08/13/2026	GRAY, PAUL	Girls Softball Game 8/5/26	-120.00
18865	07/31/2026	GRAY, PAUL	Girls Softball Game 8/5/26	120.00
			Totals for 18865	0.00
18866	07/31/2026	WUELLNER, DOUG	GIRLS SOFTBALL 8/5/26	120.00
			Totals for 18866	120.00
18867	08/05/2026	MIDWEST TRANSIT EQUI	PURCHASE OF 3 BUSES	381,193.00
			Totals for 18867	381,193.00
18868	08/05/2026	HINDERLITER, CHARLES	JHS BASEBALL 8/5/26	120.00
			Totals for 18868	120.00
18869	08/13/2026	ALTON SR HIGH SCHOOL	ENTRY FEE FOR JHS TENNIS GIRLS 8/22/26	-100.00
18869	08/13/2026	ALTON SR HIGH SCHOOL	ENTRY FEE FOR BOYS SOCCER 8/26 & 8/29	-300.00
18869	08/13/2026	ALTON SR HIGH SCHOOL	ENTRY FEE FOR BOYS GOLF 8/18	-300.00
18869	08/06/2026	ALTON SR HIGH SCHOOL	ENTRY FEE FOR JHS TENNIS GIRLS 8/22/26	100.00
18869	08/06/2026	ALTON SR HIGH SCHOOL	ENTRY FEE FOR BOYS SOCCER 8/26 & 8/29	300.00
18869	08/06/2026	ALTON SR HIGH SCHOOL	ENTRY FEE FOR BOYS GOLF 8/18	300.00
			Totals for 18869	0.00
18870	08/06/2026	BLOOMINGTON HIGH SCH	ENTRY FEE FOR JHS GIRLS SWIMMING-BLOOMINGTON INVITE 9/26/26	150.00
			Totals for 18870	150.00
18871	08/06/2026	CANTON HIGH SCHOOL	ENTRY FEE FOR JHS BOYS GOLF 9/25/26	200.00
			Totals for 18871	200.00
18872	08/06/2026	CARPENTER, DON	JHS FOOTBALL 8/14/2026	105.00
			Totals for 18872	105.00
18873	08/06/2026	CHATHAM GLENWOOD HIG	ENTRY FEE FOR JHS GIRLS TENNIS- CHATHAM INVITE 9/19/26	100.00
			Totals for 18873	100.00
18874	08/06/2026	CUNNINGHAM, JEFF	JHS FOOTBALL 8/14/2026	105.00
			Totals for 18874	105.00
18875	08/06/2026	DECATUR EISENHOWER S	ENTRY FEE JHS GIRLS GOLF 9/19/26	300.00
			Totals for 18875	300.00
18876	08/06/2026	GRANITE CITY HIGH SC	ENTRY FEE FOR JHS BOYS VROSS COUNTRY 9/5/26	200.00
			Totals for 18876	200.00
18877	08/06/2026	HIGHLAND HIGH SCHOOL	ENTRY FEE FOR JHS CROSS COUNTRY 9/19/26	150.00
			Totals for 18877	150.00
18878	08/13/2026	LINCOLN HIGH SCHOOL	ENTRY FEE FOR BBOYS GOLF 8/20/26	-150.00
18878	08/13/2026	LINCOLN HIGH SCHOOL	ENTRY FEE FOR GIRLS GOLF 8/17/26	-175.00
18878	08/06/2026	LINCOLN HIGH SCHOOL	ENTRY FEE FOR GIRLS GOLF	175.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			8/17/26	
18878	08/06/2026	LINCOLN HIGH SCHOOL	ENTRY FEE FOR BBOYS GOLF 8/20/26	150.00
			Totals for 18878	0.00
18879	08/06/2026	MACOMB HIGH SCHOOL	ENTRY FEE FOR JHS GIRLS SWIMMING-MACOMB INVITE 9/5/2026	175.00
			Totals for 18879	175.00
18880	08/06/2026	MEDCO SUPPLY COMPANY	MEDICAL SUPPLIES	108.04
18880	08/06/2026	MEDCO SUPPLY COMPANY	MEDICAL SUPPLY	907.79
18880	08/06/2026	MEDCO SUPPLY COMPANY	MEDICAL SUPPLIES	36.12
			Totals for 18880	1,051.95
18881	08/06/2026	PEORIA HIGH SCHOOL	ENTRY FEE FOR CROSS COUNTRY 9/12/26	275.00
			Totals for 18881	275.00
18882	08/06/2026	QHS ATHLETICS	ENTRY FEE FOR VOLLEYBALL ON 10/10/2026	300.00
			Totals for 18882	300.00
18883	08/06/2026	QUINCY SENIOR HIGH	ENTRY FEE FOR BOYS GOLF 8/22/26	300.00
			Totals for 18883	300.00
18884	08/06/2026	ROBERTS, NATHAN	JHS FOOTBALL 8/14/26	105.00
			Totals for 18884	105.00
18885	08/06/2026	SACRED HEART-GRIFFIN	ENTRY FEE FOR JHS GIRLS TENNIS	100.00
			Totals for 18885	100.00
18886	08/13/2026	SPRINGFIELD HIGH SCH	ENTRY FEE FOR JHS GIRLS SWIMMING 9/12/26	-150.00
18886	08/13/2026	SPRINGFIELD HIGH SCH	ENTRY FEE FOR JHS CROSS CONTRY 9/26/2026	-200.00
18886	08/13/2026	SPRINGFIELD HIGH SCH	ENTRY FEE FOR GIRLS TENNIS 8/29	-100.00
18886	08/06/2026	SPRINGFIELD HIGH SCH	ENTRY FEE FOR JHS GIRLS SWIMMING 9/12/26	150.00
18886	08/06/2026	SPRINGFIELD HIGH SCH	ENTRY FEE FOR GIRLS TENNIS 8/29	100.00
18886	08/06/2026	SPRINGFIELD HIGH SCH	ENTRY FEE FOR JHS CROSS CONTRY 9/26/2026	200.00
			Totals for 18886	0.00
18887	08/06/2026	TAYLORVILLE HIGH SCH	ENTRY FEE FOR JHS BOYS GOLF 8/13/26	210.00
			Totals for 18887	210.00
18888	08/06/2026	TRIAD HIGH SCHOOL	ENTRY FEE FOR JHS VOLLEY BALL 10/2 & 10/3	300.00
			Totals for 18888	300.00
18889	08/06/2026	UNIVERSITY HIGH SCHO	ENTRY FEE FOR JHS GIRLS GOLF 9/3/26	200.00
			Totals for 18889	200.00
18890	08/06/2026	WHITE, KYLE	JHS FOOTBALL 8/15/26	105.00
			Totals for 18890	105.00
18891	08/07/2026	FARM & HOME SUPPLY	BELTS, BATTERIES AND TOW STRAPS	258.92
			Totals for 18891	258.92
18892	08/07/2026	JHS CAFETERIA	STARTER CHANGE/ PETTY CASH FOR 2026-2027 JHS CAFE SCHOOL YEAR	400.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			Totals for 18892	400.00
18893	08/07/2026	O'REILLY AUTOMOTIVE	BUS GARAGE-BRAKE FLUID & 2 LIT ADD A CIRCUI	121.91
			Totals for 18893	121.91
18894	08/07/2026	SHERWIN-WILLIAMS	PAINT FOR JMS, EISENHOWER AND EARLY YEARS	288.52
			Totals for 18894	288.52
18895	08/07/2026	FUTURE CHAMPIONS SPO	GAMES FOR JMS AND LIGHTING FEE	6,750.00
			Totals for 18895	6,750.00
18896	08/13/2026	GRAY, PAUL	JMS BASEBALL 8/12/26	-120.00
18896	08/07/2026	GRAY, PAUL	JMS BASEBALL 8/12/26	120.00
			Totals for 18896	0.00
18897	08/07/2026	MCELRAVY, TIMOTHY	JMS SOFTBALL 8/12/26	120.00
			Totals for 18897	120.00
18898	08/07/2026	OXLEY, WILLIAM	JMS BASEBALL 8/12/26	120.00
			Totals for 18898	120.00
18899	08/07/2026	RUNYON, JASON	JMS SOFTBALL 5/13/2024	120.00
			Totals for 18899	120.00
18900	08/12/2026	ALTON SR HIGH SCHOOL	ENTRY FEE FOR JHS TENNIS GIRLS 8/22/26	100.00
			Totals for 18900	100.00
18901	08/12/2026	ALTON SR HIGH SCHOOL	ENTRY FEE FOR BOYS SOCCER 8/26 & 8/29	300.00
			Totals for 18901	300.00
18902	08/12/2026	ALTON SR HIGH SCHOOL	ENTRY FEE FOR BOYS GOLF 8/18	300.00
			Totals for 18902	300.00
18903	08/12/2026	COWELL, SCOTT	JMS BASEBALL 8/23/2024	120.00
			Totals for 18903	120.00
18904	08/12/2026	LINCOLN HIGH SCHOOL	ENTRY FEE FOR BBOYS GOLF 8/20/26	150.00
			Totals for 18904	150.00
18905	08/12/2026	LINCOLN HIGH SCHOOL	ENTRY FEE FOR GIRLS GOLF 8/17/26	175.00
			Totals for 18905	175.00
18906	08/12/2026	SPRINGFIELD HIGH SCH	ENTRY FEE FOR JHS GIRLS SWIMMING 9/12/26	150.00
			Totals for 18906	150.00
18907	08/12/2026	SPRINGFIELD HIGH SCH	ENTRY FEE FOR JHS CROSS CONTRY 9/26/2026	200.00
			Totals for 18907	200.00
18908	08/12/2026	SPRINGFIELD HIGH SCH	ENTRY FEE FOR GIRLS TENNIS 8/29	100.00
			Totals for 18908	100.00
18909	08/12/2026	JHS	PETTY CASH FOR GATES	2,000.00
			Totals for 18909	2,000.00
18910	08/13/2026	FOUR RIVERS SPECIAL	DISTRICT FEE ASSESSMENT STATEMENT 2026-27 RCVD ON 8/13, DUE ON 7/31	189,859.00
			Totals for 18910	189,859.00
18911	08/14/2026	DIADEM SPORTS LLC	Tennis Balls	810.00
			Totals for 18911	810.00
18912	08/14/2026	GAME ONE	TENNIS UNIFORMS	345.00
			Totals for 18912	345.00
18913	08/14/2026	GAME ONE	UNIFORMS VOLLEYBALL	2,543.40
			Totals for 18913	2,543.40

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
18914	08/14/2026	ILLINOIS COLLEGE	IC POOL RENTAL	1,837.50
			Totals for 18914	1,837.50
18915	08/14/2026	NEVCO, INC.	Controller Kit for Basketball Scoreboard	1,797.00
			Totals for 18915	1,797.00
18916	08/14/2026	ROCHESTER HIGH SCHOO	ENTRY FEE FOR GIRLS GOLF 8/22/2026	250.00
			Totals for 18916	250.00
18917	08/14/2026	GAME ONE	GOLF UNIFORMS AND EQUIPMENT	689.00
			Totals for 18917	689.00
18918	08/14/2026	GAME ONE	GIRLS GOLF UNIFORM	689.00
			Totals for 18918	689.00
18919	08/17/2026	ANDERSON, KEITH	JHS SOFTBALL 8/20/26	85.00
			Totals for 18919	85.00
18920	08/17/2026	COWELL, SCOTT	JMS BASEBALL 8/16/2026	120.00
			Totals for 18920	120.00
18921	08/21/2026	CUNNINGHAM, WAYNE	JMS SOFTBALL FOR 8/20/26	-85.00
18921	08/17/2026	CUNNINGHAM, WAYNE	JMS SOFTBALL FOR 8/20/26	85.00
			Totals for 18921	0.00
18922	08/17/2026	GAME ONE	ANTI-WHIP BASKETBALL NET	152.99
			Totals for 18922	152.99
18923	08/17/2026	HOME DEPOT CREDIT SE	SUPPLIES FOR JHS, JMS, EY, WASHINGTON & SHOP	2,744.34
			Totals for 18923	2,744.34
18924	08/17/2026	KELLY, PARKER	JMS BASEBALL 8/18/26	120.00
			Totals for 18924	120.00
18925	08/17/2026	MEDCO SUPPLY COMPANY	PRE-TAPE, EYEDROPS & WOUND CLEANER	182.68
			Totals for 18925	182.68
18926	08/17/2026	MUNICIPAL UTILITIES	(JHS)1211 N. Diamond - JULY	1,351.96
18926	08/17/2026	MUNICIPAL UTILITIES	CROSSROADS-30 N. CENTRAL PARK PLAZA - JULY	55.46
18926	08/17/2026	MUNICIPAL UTILITIES	(EARLY YEARS)-506 Jordan - 6/15/2026	55.46
18926	08/17/2026	MUNICIPAL UTILITIES	Eisenhower School-JULY 2026	55.46
18926	08/17/2026	MUNICIPAL UTILITIES	2253 W MORTON AVE - JULY 2026	28.30
18926	08/17/2026	MUNICIPAL UTILITIES	BUS GARAGE-837 N. Main - JULY	463.76
18926	08/17/2026	MUNICIPAL UTILITIES	JHS-1211 N. Diamond - JULY	2,067.27
18926	08/17/2026	MUNICIPAL UTILITIES	Lincoln-320 W Independence Ave. - JULY	55.46
18926	08/17/2026	MUNICIPAL UTILITIES	211 WEST STATE STREET - 6/15/2026	55.46
18926	08/17/2026	MUNICIPAL UTILITIES	North School-1211 N. Main - JULY	28.30
18926	08/17/2026	MUNICIPAL UTILITIES	JHS Athletic Field-331 W. Walnut -JULY	4,565.80
18926	08/17/2026	MUNICIPAL UTILITIES	1 W. CENTRAL PARK PLAZA - JULY	55.46
			Totals for 18926	8,838.15
18927	08/18/2026	ALEXANDER, ED	JHS GIRLS SOFTBALL 8/27/26	85.00
			Totals for 18927	85.00
18928	08/18/2026	AT&T MOBILITY	JACKSONVILLE SCHOOL DISTRICT #117: BUS GARAGE JUNE & JULY	165.00
			Totals for 18928	165.00
18929	08/18/2026	BRAY, DAVID	JHS SOFTBALL 8/26/26	85.00
			Totals for 18929	85.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
18930	08/18/2026	GILMORE, ROY	JHS SOFTBALL 8/26/26	85.00
			Totals for 18930	85.00
18931	08/18/2026	GILMORE, ROY	JHS SOFTBALL 5/14/25	85.00
			Totals for 18931	85.00
18932	08/18/2026	JAMES, DEREK	2026 GOLF AND RANGE PASS	400.00
			Totals for 18932	400.00
18933	08/18/2026	KELLY, PARKER	JMS BASEBALL 8/25/26	120.00
			Totals for 18933	120.00
18934	08/18/2026	MCCARTY, PHIL	JMS SOFTBALL FOR 8/2026	85.00
			Totals for 18934	85.00
18935	08/18/2026	RONALD, HOLLIDAY	softball game on 8/26	85.00
			Totals for 18935	85.00
18936	08/18/2026	VINYARD, CLINT	JMS BASEBALL 8/25/2026	120.00
			Totals for 18936	120.00
18937	08/21/2026	CARPENTER, DON	JHS FOOTBALL 8/24/2026	80.00
			Totals for 18937	80.00
18938	08/21/2026	CUNNINGHAM, JEFF	JHS FOOTBALL 8/28/2026	80.00
			Totals for 18938	80.00
18939	08/21/2026	EDGAR, KYLE	FOOTBALL FOR 8/28/2026	105.00
			Totals for 18939	105.00
18940	08/21/2026	FELLHAUER, KATHY	JHS VOLLEYBALL 8/25/2026	110.00
			Totals for 18940	110.00
18941	08/21/2026	FORMEA, WILL	JHS SOCCER FOR 8/25/26	125.00
			Totals for 18941	125.00
18942	08/21/2026	HEMMERLE, LARRY	JHS SOCCER FOR 8/25/26	125.00
			Totals for 18942	125.00
18943	08/21/2026	KREMER, MIKE	MC: FOOTBALL JHS FOR 8/28/2026	105.00
			Totals for 18943	105.00
18944	08/21/2026	LAWSON, JUSTIN	JHS FOOTBALL 8/24/26	80.00
			Totals for 18944	80.00
18945	08/21/2026	MINER, TAMMY	JMS VOLLEYBALL FOR 8/25/26	110.00
			Totals for 18945	110.00
18946	08/21/2026	MOCK, ADAM	FOOTBALL FOR 8/28/26	105.00
			Totals for 18946	105.00
18947	08/21/2026	REED, VINCE	FOOTBALL FOR 8/28/2026	105.00
			Totals for 18947	105.00
18948	08/21/2026	ROBERTS, NATHAN	JHS FOOTBALL 8/24/2026	80.00
			Totals for 18948	80.00
18949	08/21/2026	SCHABBING, ANDY	FOOTBALL FOR 8/28/26	105.00
			Totals for 18949	105.00
18950	08/21/2026	YOHANNES, MICHAEL	JHS SOCCER FOR 8/25/26	125.00
			Totals for 18950	125.00
18951	08/21/2026	GLICK, LANCE	JMS BASEBALL 8/28/2026	120.00
			Totals for 18951	120.00
18952	08/21/2026	RUNYON, JASON	JMS BASEBALL 8/28/26	120.00
			Totals for 18952	120.00
18953	08/21/2026	RUNYON, JASON	JMS SOFTBALL 8/20/26	85.00
			Totals for 18953	85.00
18954	08/21/2026	WILLIAMSVILLE HIGH S	JMS CROSS COUNTRY ENTREE FEE 8/29/26	100.00
			Totals for 18954	100.00
18956	08/22/2026	BMO CORPORATE MASTER	HOLIDAY INN HOTEL ROOMS x2	975.08
18956	08/22/2026	BMO CORPORATE MASTER	EY: SISSORS, INDEX CARDS, PENCIL GRIPS, FOAM SHEETS, GATORADE, ETC.	467.28

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
18956	08/22/2026	BMO CORPORATE MASTER	Alexis Hatley's Classroom Shopping List.	256.77
18956	08/22/2026	BMO CORPORATE MASTER	LED LIGHTS, HVAC, FILTER	1,791.85
18956	08/22/2026	BMO CORPORATE MASTER	Dominos - Dinner for Registration workers out of partnership account.	21.58
18956	08/22/2026	BMO CORPORATE MASTER	DMARC	10.00
18956	08/22/2026	BMO CORPORATE MASTER	GoDaddy domain renewal	24.19
18956	08/22/2026	BMO CORPORATE MASTER	CROSS ROADS SHIRTS	95.04
18956	08/22/2026	BMO CORPORATE MASTER	MURRAYVILLE SEWER	52.33
18956	08/22/2026	BMO CORPORATE MASTER	posters for ss dept	30.58
18956	08/22/2026	BMO CORPORATE MASTER	Amazon order for ethernet cables for District devices.	31.35
18956	08/22/2026	BMO CORPORATE MASTER	Rexx- Replacements for District Battery backups	119.80
18956	08/22/2026	BMO CORPORATE MASTER	CRYONS BULK, BADGE HOLDERS, GALLON FOOD STORAGE, NOTEPADS, ETC.	139.82
18956	08/22/2026	BMO CORPORATE MASTER	3 GROUND SPIKES invoice: 50-47019649	45.00
18956	08/22/2026	BMO CORPORATE MASTER	ink and items for home visits	219.01
18956	08/22/2026	BMO CORPORATE MASTER	Amazon - Magic erasers, staplers, dry erase erasers, laptop privacy screens, scotch tape, lead pencil refills, dry erase markers	272.26
18956	08/22/2026	BMO CORPORATE MASTER	Amazon Order for batteries, surge protectors, and ethernet cables.	231.05
18956	08/22/2026	BMO CORPORATE MASTER	WIRE RACK SHELF	57.37
18956	08/22/2026	BMO CORPORATE MASTER	FAXAGE	73.12
18956	08/22/2026	BMO CORPORATE MASTER	Office Supplies	31.84
18956	08/22/2026	BMO CORPORATE MASTER	SCOTCH TAPE DISPENSER AND TAPE	12.75
18956	08/22/2026	BMO CORPORATE MASTER	FLOWERS X'S 2 & BOARD PAPER GOODS	164.11
18956	08/22/2026	BMO CORPORATE MASTER	Myers Signs and Graphics - A Frame floor signs and "No Cell Phone Usage" signs with laminate	780.00
18956	08/22/2026	BMO CORPORATE MASTER	STAMPS	22.99
18956	08/22/2026	BMO CORPORATE MASTER	Amazon order for isopropyl alcohol for cleaning and repair of District devices.	17.88
18956	08/22/2026	BMO CORPORATE MASTER	Cord cover for teacher's unit in JHS room 703.	15.95
18956	08/22/2026	BMO CORPORATE MASTER	FINGER PRINTING	11.00
18956	08/22/2026	BMO CORPORATE MASTER	USPS	11.89
18956	08/22/2026	BMO CORPORATE MASTER	Planner - Amanda Howell	24.95
18956	08/22/2026	BMO CORPORATE MASTER	EARLY YEARS FENCE SCREEN	489.90
18956	08/22/2026	BMO CORPORATE MASTER	Rexx Battery-replacements for battery backups	219.50
18956	08/22/2026	BMO CORPORATE MASTER	AMAZON: LABLES, WRITING TABLETS, POWER SURGE STRIP, ETC	1,050.52
18956	08/22/2026	BMO CORPORATE MASTER	WALMART, AMAZON: CANDY AND	129.42

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			SUPPLIES FOR TEACHERS	
18956	08/22/2026	BMO CORPORATE MASTER	Amazon-Wireless Keyboard and Mice sets for District Replacements	450.90
18956	08/22/2026	BMO CORPORATE MASTER	Amazon - Transparency film	13.07
18956	08/22/2026	BMO CORPORATE MASTER	AMAZON: LAPTOP CASES	94.90
18956	08/22/2026	BMO CORPORATE MASTER	Disposable Face Masks for STEP 4 Classroom	6.82
18956	08/22/2026	BMO CORPORATE MASTER	AMAZON: 3 OF 320 PIECES PUNCH CARDS FOR STUDENT INCENTIVES	20.97
18956	08/22/2026	BMO CORPORATE MASTER	TONER INK, RUGS, BOOKS, PAPER KIT, ETC.	2,689.75
18956	08/22/2026	BMO CORPORATE MASTER	scissors, pencils, note cards for sped dept	62.51
18956	08/22/2026	BMO CORPORATE MASTER	Dollar General - Drinks for Registration worker dinner, from partnership account	11.23
18956	08/22/2026	BMO CORPORATE MASTER	PAPER, INK, PACKING TAPE, WHITE OUT, FILE FOLDERS, ORGANIZER, PENS, PINK PAPER, YELLOW PAPER, ETC	591.68
18956	08/22/2026	BMO CORPORATE MASTER	SOUTH JAX WATER/SEWER PAYMENT	64.16
18956	08/22/2026	BMO CORPORATE MASTER	Rexx- Replacements for District Battery backups	359.40
18956	08/22/2026	BMO CORPORATE MASTER	TELNYX SUBSCRIPTION	5.00
18956	08/22/2026	BMO CORPORATE MASTER	Amazon- Intercom adapters	224.07
18956	08/22/2026	BMO CORPORATE MASTER	AMAZON: MAESAIL OFFICE CHAIR	183.96
18956	08/22/2026	BMO CORPORATE MASTER	SCREEN WASHER, MIX VALVE, 3 FOOD SERVICE LARGE BROOM HANDLE, FLAGS, ETC.	2,961.27
18956	08/22/2026	BMO CORPORATE MASTER	card stock for 6th grade LA	12.43
18956	08/22/2026	BMO CORPORATE MASTER	binders and binder dividers for Band	229.12
18956	08/22/2026	BMO CORPORATE MASTER	AMAZON: POSTERS, WHITE-OUT, EXPO DRY ERASE MARKES, ETC	243.45
18956	08/22/2026	BMO CORPORATE MASTER	Amazon - Bulletin board	144.99
18956	08/22/2026	BMO CORPORATE MASTER	LEG SLEEVES	254.83
18956	08/22/2026	BMO CORPORATE MASTER	Amazon - Highlighters, books, replacement air filters, tissues	376.71
18956	08/22/2026	BMO CORPORATE MASTER	music for choir	211.72
18956	08/22/2026	BMO CORPORATE MASTER	supplies for art class	826.69
18956	08/22/2026	BMO CORPORATE MASTER	supplies for SPED classroom	299.95
18956	08/22/2026	BMO CORPORATE MASTER	folders for sped dept	20.88
18956	08/22/2026	BMO CORPORATE MASTER	clock and staple remover for main office	22.24
18956	08/22/2026	BMO CORPORATE MASTER	HP 147A BLACK PRINTER INK	248.09
18956	08/22/2026	BMO CORPORATE MASTER	playon	1,200.00
18956	08/22/2026	BMO CORPORATE MASTER	NEXIQ PROGRAM FOR BRAKES	500.00
18956	08/22/2026	BMO CORPORATE MASTER	BOLTS	423.07
18956	08/22/2026	BMO CORPORATE MASTER	Amazon order	810.14
18956	08/22/2026	BMO CORPORATE MASTER	Amazon order 8.4.26 see pdf	40.38
18956	08/22/2026	BMO CORPORATE MASTER	Supplies	73.66
18956	08/22/2026	BMO CORPORATE MASTER	JACKSONVILLE UTILITIES	12,228.48
			Totals for 18956	33,802.70
18957	08/25/2026	SECRETARY OF STATE	TRANSFER OF TRAILER	8.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			Totals for 18957	8.00
18958	08/25/2026	SECRETARY OF STATE	transfer of trailer	8.00
			Totals for 18958	8.00
18959	08/25/2026	SECRETARY OF STATE	Transfer of Trailer	8.00
			Totals for 18959	8.00
18960	08/25/2026	TWO RIVERS IASA	FOR MEMBERSHIP TWO RIVERS-IASA	10.00
			Totals for 18960	10.00
18961	08/26/2026	AMSTERDAM PRINTING	Teachers Planners	288.95
			Totals for 18961	288.95
18962	08/26/2026	AT&T MOBILITY	JACKSONVILLE SCHOOL DISTRICT #117: BUS GARAGE	82.00
			Totals for 18962	82.00
18963	08/26/2026	AUTOZONE	PARTS	12.74
			Totals for 18963	12.74
18964	08/26/2026	BABY TALK	FY27 ANNUAL NEWORG ACCESS FEE	2,000.00
			Totals for 18964	2,000.00
18965	08/26/2026	BESTDRIVE JACKSONVIL	TIRES: BUS 12-9	1,029.00
18965	08/26/2026	BESTDRIVE JACKSONVIL	STEER TIRES, DISMOUNT, TIRE BALANCE: bus 38	997.00
18965	08/26/2026	BESTDRIVE JACKSONVIL	TIRES: BUS 36	228.00
18965	08/26/2026	BESTDRIVE JACKSONVIL	TIRE, DISMOUNT, DISPOSAL, VALVE STEM & LABOR BUS: 25-19	2,055.00
			Totals for 18965	4,309.00
18966	08/26/2026	BOOK DEPOT	PRESCHOOL, HEAR I COME	313.36
			Totals for 18966	313.36
18967	08/26/2026	BRUINGTON, JILL	SIGN LANGUAGE INTERPRETING SERVIOCES FOR JMS MEET THE TEACHER 8/19/26	110.00
18967	08/26/2026	BRUINGTON, JILL	INTERPRETING SERVICES-8/12 BOARD MEETING	110.00
			Totals for 18967	220.00
18968	08/26/2026	BUSHUE HUMAN RESOURC	JACKSONVILLEEHR-20260731-BACKGROUND SCREENINGS	407.00
			Totals for 18968	407.00
18969	08/26/2026	CASS COMMUNICATIONS	INTERNET	27.00
			Totals for 18969	27.00
18970	08/26/2026	CDS OFFICE TECHNOLOG	MONTHLY BILLING 8/26	3,960.00
18970	08/26/2026	CDS OFFICE TECHNOLOG	3CX HOST JACKSONVILLE PUBLIC SCHOOL	1,155.00
			Totals for 18970	5,115.00
18971	08/26/2026	CHUMLEY, STACEY	RON CLARK HOUSE MANIA	417.38
			Totals for 18971	417.38
18972	08/26/2026	CITY OF JACKSONVILLE	JULY 2026 FUEL	3,404.60
			Totals for 18972	3,404.60
18973	08/26/2026	DAVIS, ANNENA	FOOD SERVICE REFUND	165.20
			Totals for 18973	165.20
18974	08/26/2026	DAVIS, TABATHA	JUNE 2026: ESY PARA FOR H. DEGROOT 38HRS	760.00
			Totals for 18974	760.00
18975	08/26/2026	DEJESUS TRIMBLE, ERI	REIMBURSEMENT FOR BUS DRIVERS LISENCE	55.21
			Totals for 18975	55.21
18976	08/26/2026	DURABLE, INC.	COMPARTMENT PAN- 32, HAMBURGER TRAYS- 96, FOIL SHEETS- 60	29,224.36

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			Totals for 18976	29,224.36
18977	08/26/2026	EISFELDER, AARON	COORDINATING ATHLETIC OFFICIALS	925.00
			Totals for 18977	925.00
18978	08/26/2026	FRYE, NICOLE	TRACK BANQUET AT JHS	100.00
			Totals for 18978	100.00
18979	08/26/2026	GAME ONE	Baseball uniforms	914.75
			Totals for 18979	914.75
18980	08/26/2026	GARDNER/L&M GLASS, I	SUPER GRAY TEMPERED GLASS	237.50
			Totals for 18980	237.50
18981	08/26/2026	GREAT LAKES ACE HARD	JMS, JHS, SHOP & BUS GARAGE: INVOICES- 4324, 4331, 4333 & 4407	41.04
18981	08/26/2026	GREAT LAKES ACE HARD	VINYL TUBING, SLEEVE 1/4x1/4 BRS	9.51
			Totals for 18981	50.55
18982	08/26/2026	HANDWRITING WITHOUT	ADDITIONAL HANDWRITING BOOKS FOR 2026-27	2,356.20
			Totals for 18982	2,356.20
18983	08/26/2026	HELMICH, ANDREW	keyboard	50.00
			Totals for 18983	50.00
18984	08/26/2026	HOUGHTON MIFFLIN HAR	JMS INTO MATH ADVANCED ALGEBRA TEACHER EDITIONS PLUS PD	5,374.43
			Totals for 18984	5,374.43
18985	08/26/2026	HY-VEE ACCOUNTS RECE	JHS CAFETERIA CHIPS, COOKIES, ORANGES 580247351147/580247628271	80.43
			Totals for 18985	80.43
18986	08/26/2026	IASA	2026-2027 MEMBERSHIP DUES AND CONTRIBUTIONS FOR SUPT.	1,923.62
			Totals for 18986	1,923.62
18987	08/26/2026	ILLINOIS TOLLWAY	Illinois Tollway	19.60
			Totals for 18987	19.60
18988	08/26/2026	INFOBASE PUBLISHING	Infobase - Renewal	1,201.20
			Totals for 18988	1,201.20
18989	08/26/2026	INTERSTATE BILLING S	BUS GARAGE	2,404.90
			Totals for 18989	2,404.90
18990	08/26/2026	JHS CAFETERIA	NEW TEACHER ORIENTATION SNACKS	92.63
			Totals for 18990	92.63
18991	08/26/2026	JOHN DEERE FINANCIAL	PURCHASE OF PARTS	102.74
			Totals for 18991	102.74
18992	08/26/2026	Kentucky Mudworks LL	clay for art class	657.00
			Totals for 18992	657.00
18993	08/26/2026	KIWANIS CLUB OF JACK	JULY QUARTERKY W/ MEALS	150.00
			Totals for 18993	150.00
18994	08/26/2026	LAMINATOR.COM	LAMINATOR FOR LINCOLN ELEMENTARY	1,559.99
			Totals for 18994	1,559.99
18995	08/26/2026	LAPREA EDUCATION INC	DEVELOPING DECODERS FOR M-W	129.00
			Totals for 18995	129.00
18996	08/26/2026	LJ STRIPING LLC	JMS PARKING LOT STRIPING	6,625.00
			Totals for 18996	6,625.00
18997	08/26/2026	METAMORA BAND BOOSTE	Metamora Band Boosters - Metamora Marching Band	300.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			Invitational - Registration	
			Totals for 18997	300.00
18998	08/26/2026	MIDWEST TRANSIT EQUI	LED LIGHT, FIRST AID KIT, BODY FLUID CLEAN UP	234.58
			Totals for 18998	234.58
18999	08/26/2026	MIDWEST OCCUPATIONAL	DRUG SCREEN, CHAIN OF CUSTODY x 4, BUS DRIVER PHYSICAL x 2	390.00
			Totals for 18999	390.00
19000	08/26/2026	MONTICELLO MUSIC BOO	Monticello Music Boosters - Sage City - Registration Fee	200.00
			Totals for 19000	200.00
19001	08/26/2026	MORGAN CO. MEDIA	WJVO- FM JACKSONVILLE SCH.	400.00
			Totals for 19001	400.00
19002	08/26/2026	NAPA AUTO PARTS	BUS GARAGE CIRCUIT	51.96
19002	08/26/2026	NAPA AUTO PARTS	BUS GARAGE OIL FILTER AND OIL	83.46
			Totals for 19002	135.42
19003	08/26/2026	O'REILLY AUTOMOTIVE	BUS GARAGE ADD-A-CIRCUIT	21.98
19003	08/26/2026	O'REILLY AUTOMOTIVE	BUS GARAGE BRAKE FLUID	52.18
19003	08/26/2026	O'REILLY AUTOMOTIVE	BUS GARAGE ANITFREEZE AND WIPRER BLADES	49.94
19003	08/26/2026	O'REILLY AUTOMOTIVE	BUS GARAGE WIPER FLUID	21.54
			Totals for 19003	145.64
19004	08/26/2026	PAESSLER AG	PRTG Renewal 26-27 as part of 3 year agreement.	2,573.71
			Totals for 19004	2,573.71
19005	08/26/2026	PALS, JOSIE	REIMBURSEMENT FOR MEALS	138.58
			Totals for 19005	138.58
19006	08/26/2026	PEARSON (ORDERING DE	Pearson Renewal	16,880.00
			Totals for 19006	16,880.00
19007	08/26/2026	PETERSON, OLGA	REIMBURSEMENT FOR VISIONS INVOICE 13: MAY	899.91
			Totals for 19007	899.91
19008	08/26/2026	PLAYON SPORTS	GIRLS BASKET BALL FIM AND STATS	600.00
			Totals for 19008	600.00
19009	08/26/2026	PRAIRIE FARMS	MILK FOR JULY 2026	139.16
			Totals for 19009	139.16
19010	08/26/2026	RP LUMBER	TRIM	55.98
			Totals for 19010	55.98
19011	08/26/2026	SCHMIDT, ADELAIDE	REIMBURSEMENT FOR MILEAGE	21.20
			Totals for 19011	21.20
19012	08/26/2026	SCOTT, DANIEL	PROFESSIONAL DEVELOPMENT: RON CLARK ACADEMY- MILEAGE (mileage was missed on the last invoice)	117.45
			Totals for 19012	117.45
19013	08/26/2026	SHERWIN-WILLIAMS	PAINT	49.89
19013	08/26/2026	SHERWIN-WILLIAMS	CS SOFT WOVEN 9X3/8'	9.98
			Totals for 19013	59.87
19014	08/26/2026	STUARD & ASSOCIATES,	ANNUAL INSPECTION AT WASHINGTON	255.00
19014	08/26/2026	STUARD & ASSOCIATES,	IL01EL3 ANNUAL INSPECTION OF ELEVATOR @ JMS	255.00
			Totals for 19014	510.00
19015	08/26/2026	SYNERGY 1 GROUP, INC	BOOK TACO FOR NORTH	659.99
			Totals for 19015	659.99

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
19016	08/26/2026	T & K TREE SERVICES	REMOVAL OF 5 TREE STUMPS	2,400.00
19016	08/26/2026	T & K TREE SERVICES	JHS TREE REMOVAL	2,400.00
19016	08/26/2026	T & K TREE SERVICES	REMOVAL OF 2 TREE STUMPS	1,800.00
19016	08/26/2026	T & K TREE SERVICES	WASHINGTON TREE REMOVAL	1,800.00
19016	08/26/2026	T & K TREE SERVICES	NORTH SCHOOL REMOVAL OF 1 STUMP	100.00
			Totals for 19016	8,500.00
19017	08/26/2026	TAP PROGRAM	TOOTH PASTE AND TOOTH BRUSHES	16.94
			Totals for 19017	16.94
19018	08/26/2026	TEACHER INOVATIONS,	PLANBOOK SUBSCRIPTION FOR 2026-2027	1,312.00
			Totals for 19018	1,312.00
19019	08/26/2026	TEACHERS PAY TEACHER	TPT ASL Curriculum Starter Kit	130.00
			Totals for 19019	130.00
19020	08/26/2026	THE "I LOVE U GUYS',	SEMINAR	1,131.00
19020	08/26/2026	THE "I LOVE U GUYS',	PD FOR OSS	3,432.00
			Totals for 19020	4,563.00
19021	08/26/2026	THE DEVEREUX FOUNDAT	ADVANCED BEHAVIORAL HEALTH EDUCATION FOR 6/1-6/29/26	4,920.00
			Totals for 19021	4,920.00
19022	08/26/2026	THEMES & VARIATIONS	MUSICPLAY SUBSCRIPTIONS FOR 2026-27	400.00
			Totals for 19022	400.00
19023	08/26/2026	TURF TANK	TURF TANK LEASE	11,000.00
			Totals for 19023	11,000.00
19024	08/26/2026	USSPECIALTY COATINGS	DURAATRIPE WHITE AEROSOL MARKING PAINT	358.33
			Totals for 19024	358.33
19025	08/26/2026	UTLEY, MARYANN	REIMBURSEMENT FOR MILEAGE 7/22 MEETING	18.24
			Totals for 19025	18.24
19026	08/26/2026	VERO FIBER NETWORKS	Relocation of fiber entry at Central Office due to elevator location.	5,000.00
			Totals for 19026	5,000.00
19027	08/26/2026	VESTIS	INVOICE: 6130767726, 6130770960, 6130773892, 613077385, 6130780584, 6130780584, 6130483792, 6130787095, 6130790171	537.40
			Totals for 19027	537.40
19028	08/26/2026	VICTOR TECHNOLOGY	SOUTH TITEL MATERIAL	179.47
			Totals for 19028	179.47
19029	08/26/2026	VILLA, MATTHEW	BUS LICENSING COURSE	54.00
			Totals for 19029	54.00
19030	08/26/2026	WIU	39TH ANNUAL MARCHING BAND CLASSIC FOR JHS	300.00
			Totals for 19030	300.00
19031	08/26/2026	YORK TIRES	PATCHED TIRE PASS/REAR	35.00
			Totals for 19031	35.00
120888	07/31/2026	ILLINOIS EDUCATORS C	Payroll accrual	780.00
			Totals for 120888	780.00
120889	07/31/2026	PRAIRIELAND UNITED W	Payroll accrual	50.00
120889	07/31/2026	PRAIRIELAND UNITED W	Payroll accrual	85.00
120889	07/31/2026	PRAIRIELAND UNITED W	Payroll accrual	95.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
120889	07/31/2026	PRAIRIELAND UNITED W	Payroll accrual	50.00
120889	07/31/2026	PRAIRIELAND UNITED W	Payroll accrual	10.00
			Totals for 120889	290.00
120890	07/31/2026	ILLINOIS EDUCATORS C	Payroll accrual	375.00
			Totals for 120890	375.00
120896	08/14/2026	ILLINOIS EDUCATORS C	Payroll accrual	780.00
			Totals for 120896	780.00
120897	08/14/2026	ILLINOIS EDUCATORS C	Payroll accrual	375.00
			Totals for 120897	375.00
202600010	07/15/2026	BLUECROSS BLUESHIELD	Payroll accrual	3,921.03
202600010	07/15/2026	BLUECROSS BLUESHIELD	Payroll accrual	507.52
202600010	07/15/2026	BLUECROSS BLUESHIELD	Payroll accrual	2,030.08
202600010	07/15/2026	BLUECROSS BLUESHIELD	Payroll accrual	1,218.77
202600010	07/15/2026	BLUECROSS BLUESHIELD	Payroll accrual	374.67
202600010	07/15/2026	BLUECROSS BLUESHIELD	Payroll accrual	816.80
202600010	07/15/2026	BLUECROSS BLUESHIELD	Payroll accrual	2,093.35
202600010	07/15/2026	BLUECROSS BLUESHIELD	Payroll accrual	2,980.30
202600010	07/15/2026	BLUECROSS BLUESHIELD	Payroll accrual	96,957.28
202600010	07/15/2026	BLUECROSS BLUESHIELD	Payroll accrual	57,914.08
202600010	07/15/2026	BLUECROSS BLUESHIELD	Payroll accrual	1,286.00
			Totals for 202600010	170,099.88
202600011	07/15/2026	GUARDIAN	Payroll accrual	112.65
202600011	07/15/2026	GUARDIAN	Payroll accrual	1,396.86
202600011	07/15/2026	GUARDIAN	Payroll accrual	170.00
202600011	07/15/2026	GUARDIAN	Payroll accrual	467.50
202600011	07/15/2026	GUARDIAN	Payroll accrual	218.97
202600011	07/15/2026	GUARDIAN	Payroll accrual	1,530.93
202600011	07/15/2026	GUARDIAN	Payroll accrual	95.90
202600011	07/15/2026	GUARDIAN	Payroll accrual	890.50
202600011	07/15/2026	GUARDIAN	Payroll accrual	153.36
202600011	07/15/2026	GUARDIAN	Payroll accrual	42.20
202600011	07/15/2026	GUARDIAN	Payroll accrual	422.00
202600011	07/15/2026	GUARDIAN	Payroll accrual	354.09
202600011	07/15/2026	GUARDIAN	Payroll accrual	995.95
202600011	07/15/2026	GUARDIAN	Payroll accrual	308.61
202600011	07/15/2026	GUARDIAN	Payroll accrual	446.26
202600011	07/15/2026	GUARDIAN	Payroll accrual	1,138.63
202600011	07/15/2026	GUARDIAN	Payroll accrual	87.78
202600011	07/15/2026	GUARDIAN	Payroll accrual	1.90
202600011	07/15/2026	GUARDIAN	Payroll accrual	38.46
202600011	07/15/2026	GUARDIAN	Payroll accrual	14.79
202600011	07/15/2026	GUARDIAN	Payroll accrual	94.88
202600011	07/15/2026	GUARDIAN	Payroll accrual	636.44
202600011	07/15/2026	GUARDIAN	Payroll accrual	736.56
202600011	07/15/2026	GUARDIAN	Payroll accrual	9.45
202600011	07/15/2026	GUARDIAN	Payroll accrual	865.80
202600011	07/15/2026	GUARDIAN	Payroll accrual	5.58
202600011	07/15/2026	GUARDIAN	Payroll accrual	7.39
			Totals for 202600011	11,243.44
202600013	07/15/2026	US OMNI	Payroll accrual	355.00
202600013	07/15/2026	US OMNI	Payroll accrual	3,572.00
202600013	07/15/2026	US OMNI	Payroll accrual	97.50
202600013	07/15/2026	US OMNI	Payroll accrual	50.00
202600013	07/15/2026	US OMNI	Payroll accrual	725.00
202600013	07/15/2026	US OMNI	Payroll accrual	2,262.17
			Totals for 202600013	7,061.67

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
202600014	07/15/2026	EBC	Payroll accrual	1,695.25
			Totals for 202600014	1,695.25
202600015	07/31/2026	EFTPS -- FEDERAL TAX	Payroll accrual	1,392.00
202600015	07/31/2026	EFTPS -- FEDERAL TAX	Payroll accrual	54,737.68
202600015	07/31/2026	EFTPS -- FEDERAL TAX	Payroll accrual	10,424.99
			Totals for 202600015	66,554.67
202600016	07/31/2026	EFTPS -- MEDICARE	Payroll accrual	10,424.99
			Totals for 202600016	10,424.99
202600017	07/31/2026	ILLINOIS DEPT OF REV	Payroll accrual	101.00
202600017	07/31/2026	ILLINOIS DEPT OF REV	Payroll accrual	30,440.01
			Totals for 202600017	30,541.01
202600018	07/31/2026	TEACHERS' HEALTH INS	Payroll accrual	6,611.67
202600018	07/31/2026	TEACHERS' HEALTH INS	Payroll accrual	4,941.86
			Totals for 202600018	11,553.53
202600019	07/31/2026	TEACHERS' RET BENEFI	Payroll accrual	4,278.19
			Totals for 202600019	4,278.19
202600020	07/31/2026	TEACHERS' RET MEMBER	Payroll accrual	66,383.48
			Totals for 202600020	66,383.48
202600021	07/31/2026	TEACHERS' RETIRE FUN	Payroll accrual	3,209.42
202600021	07/31/2026	TEACHERS' RETIRE FUN	Payroll accrual	0.00
			Totals for 202600021	3,209.42
202600022	07/31/2026	BLUECROSS BLUESHIELD	Payroll accrual	3,921.03
202600022	07/31/2026	BLUECROSS BLUESHIELD	Payroll accrual	507.52
202600022	07/31/2026	BLUECROSS BLUESHIELD	Payroll accrual	2,030.08
202600022	07/31/2026	BLUECROSS BLUESHIELD	Payroll accrual	1,218.77
202600022	07/31/2026	BLUECROSS BLUESHIELD	Payroll accrual	374.67
202600022	07/31/2026	BLUECROSS BLUESHIELD	Payroll accrual	816.80
202600022	07/31/2026	BLUECROSS BLUESHIELD	Payroll accrual	2,093.35
202600022	07/31/2026	BLUECROSS BLUESHIELD	Payroll accrual	2,980.30
202600022	07/31/2026	BLUECROSS BLUESHIELD	Payroll accrual	96,957.28
202600022	07/31/2026	BLUECROSS BLUESHIELD	Payroll accrual	57,914.08
202600022	07/31/2026	BLUECROSS BLUESHIELD	Payroll accrual	1,286.00
			Totals for 202600022	170,099.88
202600023	07/31/2026	GUARDIAN	Payroll accrual	112.65
202600023	07/31/2026	GUARDIAN	Payroll accrual	1,396.86
202600023	07/31/2026	GUARDIAN	Payroll accrual	170.00
202600023	07/31/2026	GUARDIAN	Payroll accrual	467.50
202600023	07/31/2026	GUARDIAN	Payroll accrual	218.97
202600023	07/31/2026	GUARDIAN	Payroll accrual	2,262.69
202600023	07/31/2026	GUARDIAN	Payroll accrual	95.90
202600023	07/31/2026	GUARDIAN	Payroll accrual	890.50
202600023	07/31/2026	GUARDIAN	Payroll accrual	153.36
202600023	07/31/2026	GUARDIAN	Payroll accrual	42.20
202600023	07/31/2026	GUARDIAN	Payroll accrual	422.00
202600023	07/31/2026	GUARDIAN	Payroll accrual	354.09
202600023	07/31/2026	GUARDIAN	Payroll accrual	995.95
202600023	07/31/2026	GUARDIAN	Payroll accrual	308.61
202600023	07/31/2026	GUARDIAN	Payroll accrual	446.26
202600023	07/31/2026	GUARDIAN	Payroll accrual	1,138.63
202600023	07/31/2026	GUARDIAN	Payroll accrual	87.78
202600023	07/31/2026	GUARDIAN	Payroll accrual	1.90
202600023	07/31/2026	GUARDIAN	Payroll accrual	38.46
202600023	07/31/2026	GUARDIAN	Payroll accrual	14.79
202600023	07/31/2026	GUARDIAN	Payroll accrual	197.12
202600023	07/31/2026	GUARDIAN	Payroll accrual	636.44
202600023	07/31/2026	GUARDIAN	Payroll accrual	736.56

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
202600023	07/31/2026	GUARDIAN	Payroll accrual	9.45
202600023	07/31/2026	GUARDIAN	Payroll accrual	865.80
202600023	07/31/2026	GUARDIAN	Payroll accrual	5.58
202600023	07/31/2026	GUARDIAN	Payroll accrual	7.39
			Totals for 202600023	12,077.44
202600024	07/31/2026	VOYA INSTITUTIONAL T	Payroll accrual	2,089.04
			Totals for 202600024	2,089.04
202600025	07/31/2026	US OMNI	Payroll accrual	355.00
202600025	07/31/2026	US OMNI	Payroll accrual	3,572.00
202600025	07/31/2026	US OMNI	Payroll accrual	97.50
202600025	07/31/2026	US OMNI	Payroll accrual	50.00
202600025	07/31/2026	US OMNI	Payroll accrual	725.00
202600025	07/31/2026	US OMNI	Payroll accrual	2,262.17
			Totals for 202600025	7,061.67
202600026	07/31/2026	EBC	Payroll accrual	1,695.25
			Totals for 202600026	1,695.25
202600027	08/14/2026	EFTPS -- FEDERAL TAX	Payroll accrual	1,392.00
202600027	08/14/2026	EFTPS -- FEDERAL TAX	Payroll accrual	53,214.50
202600027	08/14/2026	EFTPS -- FEDERAL TAX	Payroll accrual	10,152.23
			Totals for 202600027	64,758.73
202600028	08/14/2026	EFTPS -- MEDICARE	Payroll accrual	10,152.23
			Totals for 202600028	10,152.23
202600029	08/14/2026	ILLINOIS DEPT OF REV	Payroll accrual	101.00
202600029	08/14/2026	ILLINOIS DEPT OF REV	Payroll accrual	29,659.25
			Totals for 202600029	29,760.25
202600030	08/14/2026	TEACHERS' HEALTH INS	Payroll accrual	6,429.37
202600030	08/14/2026	TEACHERS' HEALTH INS	Payroll accrual	4,806.16
			Totals for 202600030	11,235.53
202600031	08/14/2026	TEACHERS' RET BENEFI	Payroll accrual	4,160.70
			Totals for 202600031	4,160.70
202600032	08/14/2026	TEACHERS' RET MEMBER	Payroll accrual	64,560.49
			Totals for 202600032	64,560.49
202600033	08/14/2026	TEACHERS' RETIRE FUN	Payroll accrual	3,209.42
202600033	08/14/2026	TEACHERS' RETIRE FUN	Payroll accrual	0.00
			Totals for 202600033	3,209.42
202600036	08/14/2026	VOYA INSTITUTIONAL T	Payroll accrual	2,089.04
			Totals for 202600036	2,089.04
202600054	07/15/2026	IL MUNCIPAL RETIREME	Payroll accrual	15,974.06
202600054	07/15/2026	IL MUNCIPAL RETIREME	Payroll accrual	0.00
202600054	07/15/2026	IL MUNCIPAL RETIREME	Payroll accrual	2,237.89
202600054	07/15/2026	IL MUNCIPAL RETIREME	Payroll accrual	25,687.26
			Totals for 202600054	43,899.21
202600060	07/15/2026	BLUECROSS BLUESHIELD	Payroll accrual	435.67
202600060	07/15/2026	BLUECROSS BLUESHIELD	Payroll accrual	816.80
202600060	07/15/2026	BLUECROSS BLUESHIELD	Payroll accrual	1,742.68
202600060	07/15/2026	BLUECROSS BLUESHIELD	Payroll accrual	507.52
202600060	07/15/2026	BLUECROSS BLUESHIELD	Payroll accrual	1,015.04
202600060	07/15/2026	BLUECROSS BLUESHIELD	Payroll accrual	949.77
202600060	07/15/2026	BLUECROSS BLUESHIELD	Payroll accrual	374.67
202600060	07/15/2026	BLUECROSS BLUESHIELD	Payroll accrual	816.80
202600060	07/15/2026	BLUECROSS BLUESHIELD	Payroll accrual	598.10
202600060	07/15/2026	BLUECROSS BLUESHIELD	Payroll accrual	3,917.34
202600060	07/15/2026	BLUECROSS BLUESHIELD	Payroll accrual	57,263.36
202600060	07/15/2026	BLUECROSS BLUESHIELD	Payroll accrual	72,880.64
202600060	07/15/2026	BLUECROSS BLUESHIELD	Payroll accrual	2,082.15
			Totals for 202600060	143,400.54

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
202600061	07/15/2026	GUARDIAN	Payroll accrual	51.12
202600061	07/15/2026	GUARDIAN	Payroll accrual	72.99
202600061	07/15/2026	GUARDIAN	Payroll accrual	11.70
202600061	07/15/2026	GUARDIAN	Payroll accrual	6.16
202600061	07/15/2026	GUARDIAN	Payroll accrual	2.03
202600061	07/15/2026	GUARDIAN	Payroll accrual	1.05
202600061	07/15/2026	GUARDIAN	Payroll accrual	18.90
202600061	07/15/2026	GUARDIAN	Payroll accrual	33.60
202600061	07/15/2026	GUARDIAN	Payroll accrual	135.18
202600061	07/15/2026	GUARDIAN	Payroll accrual	1,058.91
202600061	07/15/2026	GUARDIAN	Payroll accrual	170.00
202600061	07/15/2026	GUARDIAN	Payroll accrual	382.50
202600061	07/15/2026	GUARDIAN	Payroll accrual	364.95
202600061	07/15/2026	GUARDIAN	Payroll accrual	510.93
202600061	07/15/2026	GUARDIAN	Payroll accrual	150.70
202600061	07/15/2026	GUARDIAN	Payroll accrual	452.10
202600061	07/15/2026	GUARDIAN	Payroll accrual	204.48
202600061	07/15/2026	GUARDIAN	Payroll accrual	84.40
202600061	07/15/2026	GUARDIAN	Payroll accrual	126.60
202600061	07/15/2026	GUARDIAN	Payroll accrual	277.14
202600061	07/15/2026	GUARDIAN	Payroll accrual	485.05
202600061	07/15/2026	GUARDIAN	Payroll accrual	181.13
202600061	07/15/2026	GUARDIAN	Payroll accrual	202.44
202600061	07/15/2026	GUARDIAN	Payroll accrual	416.56
202600061	07/15/2026	GUARDIAN	Payroll accrual	73.16
202600061	07/15/2026	GUARDIAN	Payroll accrual	7.60
202600061	07/15/2026	GUARDIAN	Payroll accrual	22.80
202600061	07/15/2026	GUARDIAN	Payroll accrual	24.64
202600061	07/15/2026	GUARDIAN	Payroll accrual	110.88
202600061	07/15/2026	GUARDIAN	Payroll accrual	713.43
202600061	07/15/2026	GUARDIAN	Payroll accrual	518.35
202600061	07/15/2026	GUARDIAN	Payroll accrual	56.70
202600061	07/15/2026	GUARDIAN	Payroll accrual	706.69
202600061	07/15/2026	GUARDIAN	Payroll accrual	20.94
202600061	07/15/2026	GUARDIAN	Payroll accrual	3.70
			Totals for 202600061	7,659.51
202600062	07/15/2026	US OMNI	Payroll accrual	420.00
202600062	07/15/2026	US OMNI	Payroll accrual	925.00
202600062	07/15/2026	US OMNI	Payroll accrual	275.00
202600062	07/15/2026	US OMNI	Payroll accrual	140.00
202600062	07/15/2026	US OMNI	Payroll accrual	300.00
			Totals for 202600062	2,060.00
202600063	07/15/2026	EBC	Payroll accrual	161.74
202600063	07/15/2026	EBC	Payroll accrual	1,226.10
			Totals for 202600063	1,387.84
202600070	07/15/2026	BLUECROSS BLUESHIELD	Payroll accrual	650.72
			Totals for 202600070	650.72
202600071	07/15/2026	GUARDIAN	Payroll accrual	13.70
202600071	07/15/2026	GUARDIAN	Payroll accrual	23.60
202600071	07/15/2026	GUARDIAN	Payroll accrual	3.15
202600071	07/15/2026	GUARDIAN	Payroll accrual	3.70
			Totals for 202600071	44.15
202600075	07/15/2026	IL MUNCIPAL RETIREME	Payroll accrual	160.30
202600075	07/15/2026	IL MUNCIPAL RETIREME	Payroll accrual	258.97
			Totals for 202600075	419.27
202600078	07/15/2026	BLUECROSS BLUESHIELD	Payroll accrual	650.72

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			Totals for 202600078	650.72
202600079	07/15/2026	GUARDIAN	Payroll accrual	3.15
202600079	07/15/2026	GUARDIAN	Payroll accrual	3.70
			Totals for 202600079	6.85
202600083	07/15/2026	IL MUNCIPAL RETIREME	Payroll accrual	154.45
202600083	07/15/2026	IL MUNCIPAL RETIREME	Payroll accrual	249.52
			Totals for 202600083	403.97
202600085	07/15/2026	BLUECROSS BLUESHIELD	Payroll accrual	507.52
202600085	07/15/2026	BLUECROSS BLUESHIELD	Payroll accrual	650.72
			Totals for 202600085	1,158.24
202600086	07/15/2026	GUARDIAN	Payroll accrual	42.50
202600086	07/15/2026	GUARDIAN	Payroll accrual	1.90
202600086	07/15/2026	GUARDIAN	Payroll accrual	1.90
202600086	07/15/2026	GUARDIAN	Payroll accrual	18.48
202600086	07/15/2026	GUARDIAN	Payroll accrual	3.15
202600086	07/15/2026	GUARDIAN	Payroll accrual	3.70
			Totals for 202600086	71.63
202600087	07/31/2026	EFTPS -- FEDERAL TAX	Payroll accrual	22,940.01
202600087	07/31/2026	EFTPS -- FEDERAL TAX	Payroll accrual	149.65
202600087	07/31/2026	EFTPS -- FEDERAL TAX	Payroll accrual	2,772.20
202600087	07/31/2026	EFTPS -- FEDERAL TAX	Payroll accrual	31,465.45
202600087	07/31/2026	EFTPS -- FEDERAL TAX	Payroll accrual	6,852.83
			Totals for 202600087	64,180.14
202600088	07/31/2026	EFTPS -- MEDICARE	Payroll accrual	6,852.83
			Totals for 202600088	6,852.83
202600089	07/31/2026	EFTPS -- SOCIAL SECU	Payroll accrual	22,940.01
			Totals for 202600089	22,940.01
202600090	07/31/2026	IL MUNCIPAL RETIREME	Payroll accrual	16,461.76
202600090	07/31/2026	IL MUNCIPAL RETIREME	Payroll accrual	60.37
202600090	07/31/2026	IL MUNCIPAL RETIREME	Payroll accrual	0.00
202600090	07/31/2026	IL MUNCIPAL RETIREME	Payroll accrual	2,243.47
202600090	07/31/2026	IL MUNCIPAL RETIREME	Payroll accrual	26,463.20
202600090	07/31/2026	IL MUNCIPAL RETIREME	Payroll accrual	585.21
			Totals for 202600090	45,814.01
202600091	07/31/2026	IL STATE DISBURSEMEN	Payroll accrual	1,249.43
			Totals for 202600091	1,249.43
202600092	07/31/2026	ILLINOIS DEPT OF REV	Payroll accrual	238.00
202600092	07/31/2026	ILLINOIS DEPT OF REV	Payroll accrual	20,678.35
			Totals for 202600092	20,916.35
202600093	07/31/2026	TEACHERS' HEALTH INS	Payroll accrual	129.87
202600093	07/31/2026	TEACHERS' HEALTH INS	Payroll accrual	174.44
202600093	07/31/2026	TEACHERS' HEALTH INS	Payroll accrual	804.96
202600093	07/31/2026	TEACHERS' HEALTH INS	Payroll accrual	599.17
			Totals for 202600093	1,708.44
202600094	07/31/2026	TEACHERS' RET BENEFI	Payroll accrual	112.42
202600094	07/31/2026	TEACHERS' RET BENEFI	Payroll accrual	518.74
			Totals for 202600094	631.16
202600095	07/31/2026	TEACHERS' RET MEMBER	Payroll accrual	1,744.43
202600095	07/31/2026	TEACHERS' RET MEMBER	Payroll accrual	8,049.11
			Totals for 202600095	9,793.54
202600096	07/31/2026	TEACHERS' RETIRE FUN	Payroll accrual	158.40
			Totals for 202600096	158.40
202600097	07/31/2026	BLUECROSS BLUESHIELD	Payroll accrual	435.67
202600097	07/31/2026	BLUECROSS BLUESHIELD	Payroll accrual	816.80
202600097	07/31/2026	BLUECROSS BLUESHIELD	Payroll accrual	1,742.68
202600097	07/31/2026	BLUECROSS BLUESHIELD	Payroll accrual	507.52

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202600097	07/31/2026	BLUECROSS BLUESHIELD	Payroll accrual	1,522.56
202600097	07/31/2026	BLUECROSS BLUESHIELD	Payroll accrual	949.77
202600097	07/31/2026	BLUECROSS BLUESHIELD	Payroll accrual	374.67
202600097	07/31/2026	BLUECROSS BLUESHIELD	Payroll accrual	816.80
202600097	07/31/2026	BLUECROSS BLUESHIELD	Payroll accrual	598.10
202600097	07/31/2026	BLUECROSS BLUESHIELD	Payroll accrual	3,917.34
202600097	07/31/2026	BLUECROSS BLUESHIELD	Payroll accrual	58,564.80
202600097	07/31/2026	BLUECROSS BLUESHIELD	Payroll accrual	74,182.08
202600097	07/31/2026	BLUECROSS BLUESHIELD	Payroll accrual	4,685.03
			Totals for 202600097	149,113.82
202600098	07/31/2026	GUARDIAN	Payroll accrual	51.12
202600098	07/31/2026	GUARDIAN	Payroll accrual	118.05
202600098	07/31/2026	GUARDIAN	Payroll accrual	11.70
202600098	07/31/2026	GUARDIAN	Payroll accrual	6.16
202600098	07/31/2026	GUARDIAN	Payroll accrual	2.03
202600098	07/31/2026	GUARDIAN	Payroll accrual	1.05
202600098	07/31/2026	GUARDIAN	Payroll accrual	17.50
202600098	07/31/2026	GUARDIAN	Payroll accrual	33.60
202600098	07/31/2026	GUARDIAN	Payroll accrual	135.18
202600098	07/31/2026	GUARDIAN	Payroll accrual	1,103.97
202600098	07/31/2026	GUARDIAN	Payroll accrual	170.00
202600098	07/31/2026	GUARDIAN	Payroll accrual	425.00
202600098	07/31/2026	GUARDIAN	Payroll accrual	364.95
202600098	07/31/2026	GUARDIAN	Payroll accrual	510.93
202600098	07/31/2026	GUARDIAN	Payroll accrual	164.40
202600098	07/31/2026	GUARDIAN	Payroll accrual	452.10
202600098	07/31/2026	GUARDIAN	Payroll accrual	204.48
202600098	07/31/2026	GUARDIAN	Payroll accrual	84.40
202600098	07/31/2026	GUARDIAN	Payroll accrual	126.60
202600098	07/31/2026	GUARDIAN	Payroll accrual	277.14
202600098	07/31/2026	GUARDIAN	Payroll accrual	508.65
202600098	07/31/2026	GUARDIAN	Payroll accrual	181.13
202600098	07/31/2026	GUARDIAN	Payroll accrual	202.44
202600098	07/31/2026	GUARDIAN	Payroll accrual	416.56
202600098	07/31/2026	GUARDIAN	Payroll accrual	75.82
202600098	07/31/2026	GUARDIAN	Payroll accrual	9.50
202600098	07/31/2026	GUARDIAN	Payroll accrual	24.70
202600098	07/31/2026	GUARDIAN	Payroll accrual	24.64
202600098	07/31/2026	GUARDIAN	Payroll accrual	110.88
202600098	07/31/2026	GUARDIAN	Payroll accrual	731.91
202600098	07/31/2026	GUARDIAN	Payroll accrual	526.72
202600098	07/31/2026	GUARDIAN	Payroll accrual	66.15
202600098	07/31/2026	GUARDIAN	Payroll accrual	717.79
202600098	07/31/2026	GUARDIAN	Payroll accrual	32.10
202600098	07/31/2026	GUARDIAN	Payroll accrual	7.40
			Totals for 202600098	7,896.75
202600099	07/31/2026	US OMNI	Payroll accrual	420.00
202600099	07/31/2026	US OMNI	Payroll accrual	925.00
202600099	07/31/2026	US OMNI	Payroll accrual	275.00
202600099	07/31/2026	US OMNI	Payroll accrual	140.00
202600099	07/31/2026	US OMNI	Payroll accrual	300.00
			Totals for 202600099	2,060.00
202600100	07/31/2026	EBC	Payroll accrual	161.74
202600100	07/31/2026	EBC	Payroll accrual	1,226.10
			Totals for 202600100	1,387.84
202600101	07/31/2026	EFTPS -- FEDERAL TAX	Payroll accrual	-66.14

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
202600101	07/31/2026	EFTPS -- FEDERAL TAX	Payroll accrual	0.00
202600101	07/31/2026	EFTPS -- FEDERAL TAX	Payroll accrual	-15.47
			Totals for 202600101	-81.61
202600102	07/31/2026	EFTPS -- MEDICARE	Payroll accrual	-15.47
			Totals for 202600102	-15.47
202600103	07/31/2026	EFTPS -- SOCIAL SECU	Payroll accrual	-66.14
			Totals for 202600103	-66.14
202600104	07/31/2026	IL MUNCIPAL RETIREME	Payroll accrual	-48.01
202600104	07/31/2026	IL MUNCIPAL RETIREME	Payroll accrual	-77.56
			Totals for 202600104	-125.57
202600105	07/31/2026	ILLINOIS DEPT OF REV	Payroll accrual	-43.90
			Totals for 202600105	-43.90
202600106	07/31/2026	GUARDIAN	Payroll accrual	-42.50
202600106	07/31/2026	GUARDIAN	Payroll accrual	-2.79
			Totals for 202600106	-45.29
202600107	07/31/2026	EFTPS -- FEDERAL TAX	Payroll accrual	-123.85
202600107	07/31/2026	EFTPS -- FEDERAL TAX	Payroll accrual	-25.37
			Totals for 202600107	-149.22
202600108	07/31/2026	EFTPS -- MEDICARE	Payroll accrual	-25.37
			Totals for 202600108	-25.37
202600109	07/31/2026	ILLINOIS DEPT OF REV	Payroll accrual	-63.22
			Totals for 202600109	-63.22
202600110	07/31/2026	TEACHERS' HEALTH INS	Payroll accrual	-31.88
202600110	07/31/2026	TEACHERS' HEALTH INS	Payroll accrual	-23.73
			Totals for 202600110	-55.61
202600111	07/31/2026	TEACHERS' RET BENEFI	Payroll accrual	-20.54
			Totals for 202600111	-20.54
202600112	07/31/2026	TEACHERS' RET MEMBER	Payroll accrual	-318.75
			Totals for 202600112	-318.75
202600113	07/31/2026	BLUECROSS BLUESHIELD	Payroll accrual	-816.80
202600113	07/31/2026	BLUECROSS BLUESHIELD	Payroll accrual	-816.80
202600113	07/31/2026	BLUECROSS BLUESHIELD	Payroll accrual	-559.62
202600113	07/31/2026	BLUECROSS BLUESHIELD	Payroll accrual	-559.62
			Totals for 202600113	-2,752.84
202600114	07/31/2026	GUARDIAN	Payroll accrual	-72.99
202600114	07/31/2026	GUARDIAN	Payroll accrual	-6.16
202600114	07/31/2026	GUARDIAN	Payroll accrual	-72.99
202600114	07/31/2026	GUARDIAN	Payroll accrual	-6.16
202600114	07/31/2026	GUARDIAN	Payroll accrual	-3.15
202600114	07/31/2026	GUARDIAN	Payroll accrual	-3.70
202600114	07/31/2026	GUARDIAN	Payroll accrual	-3.70
			Totals for 202600114	-168.85
202600115	07/31/2026	EFTPS -- FEDERAL TAX	Payroll accrual	509.34
202600115	07/31/2026	EFTPS -- FEDERAL TAX	Payroll accrual	50.04
			Totals for 202600115	559.38
202600116	07/31/2026	EFTPS -- MEDICARE	Payroll accrual	50.04
			Totals for 202600116	50.04
202600117	07/31/2026	ILLINOIS DEPT OF REV	Payroll accrual	147.43
			Totals for 202600117	147.43
202600118	07/31/2026	TEACHERS' HEALTH INS	Payroll accrual	31.88
202600118	07/31/2026	TEACHERS' HEALTH INS	Payroll accrual	23.73
			Totals for 202600118	55.61
202600119	07/31/2026	TEACHERS' RET BENEFI	Payroll accrual	20.54
			Totals for 202600119	20.54
202600120	07/31/2026	TEACHERS' RET MEMBER	Payroll accrual	318.75
			Totals for 202600120	318.75

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
202600121	07/31/2026	BLUECROSS BLUESHIELD	Payroll accrual	374.67
202600121	07/31/2026	BLUECROSS BLUESHIELD	Payroll accrual	-442.13
202600121	07/31/2026	BLUECROSS BLUESHIELD	Payroll accrual	559.62
202600121	07/31/2026	BLUECROSS BLUESHIELD	Payroll accrual	559.62
			Totals for 202600121	1,051.78
202600122	07/31/2026	GUARDIAN	Payroll accrual	72.99
202600122	07/31/2026	GUARDIAN	Payroll accrual	6.16
202600122	07/31/2026	GUARDIAN	Payroll accrual	72.99
202600122	07/31/2026	GUARDIAN	Payroll accrual	6.16
202600122	07/31/2026	GUARDIAN	Payroll accrual	3.15
202600122	07/31/2026	GUARDIAN	Payroll accrual	3.70
202600122	07/31/2026	GUARDIAN	Payroll accrual	3.70
			Totals for 202600122	168.85
202600123	07/31/2026	CONSTELLATION NEWENE	(JHS BOWL) 215 S Church St - 5/26/2026 - 4602707	248.07
			Totals for 202600123	248.07
202600124	07/31/2026	CONSTELLATION NEWENE	211 W STATE ST. - 5/26/2026 - 4602709	95.54
			Totals for 202600124	95.54
202600125	07/31/2026	CONSTELLATION NEWENE	307 Masters St., Murrayville - 5/26/2026 - 4602713	1,203.42
			Totals for 202600125	1,203.42
202600126	07/31/2026	CONSTELLATION NEWENE	Field House(JHS)-315 W Walnut - 5/26/2026 - 4602713	146.65
			Totals for 202600126	146.65
202600127	07/31/2026	CONSTELLATION NEWENE	South-201 Dewey Drive - 5/26/2026 - 4602713	197.89
			Totals for 202600127	197.89
202600128	07/31/2026	CONSTELLATION NEWENE	Lincoln-320 W Independence - 5/26/2026 - 4602713	148.10
			Totals for 202600128	148.10
202600129	07/31/2026	CONSTELLATION NEWENE	EARLY YEARS -516 Jordan St - 5/26/2026 - 4602713	492.86
			Totals for 202600129	492.86
202600130	07/31/2026	CONSTELLATION NEWENE	North-1626 State HWY 78 N - 5/26/2026 - 4602713	446.93
			Totals for 202600130	446.93
202600131	07/31/2026	CONSTELLATION NEWENE	JHS-1211 N. Diamond Street - 5/26/2026 - 4602713	1,669.91
			Totals for 202600131	1,669.91
202600132	07/31/2026	CONSTELLATION NEWENE	JMS-664 Lincoln Ave - 5/26/2026 - 4602713	897.47
			Totals for 202600132	897.47
202600133	07/31/2026	CONSTELLATION NEWENE	WASHINGTON-524 S Kosciusko ST - 5/26/2026 - 4602713	441.88
			Totals for 202600133	441.88
202600134	07/31/2026	CONSTELLATION NEWENE	Bus Garage-837 N Main Street - 5/26/2026 - 4602713	225.04
			Totals for 202600134	225.04
202600135	07/31/2026	CONSTELLATION NEWENE	CLC 30 N. CENTRAL PARK PLZ - 5/26/2026 - 4602713	65.92
			Totals for 202600135	65.92
202600136	07/31/2026	CONSTELLATION NEWENE	EISENHOWER-1901 W Lafayette Ave - 5/26/2026 - 4602713	498.24
			Totals for 202600136	498.24
202600137	07/31/2026	HARTFORD	INSURANCE BILLING PERIOD	939.06

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			7/1/26-7/31/26	
			Totals for 202600137	939.06
202600138	07/31/2026	WINDSTREAM	LONG DISTANCE - PHONE	27.85
			Totals for 202600138	27.85
202600139	07/31/2026	VESTIS	CO & SPEC SERV 6130780580,	216.64
			83787, 87068, 90166, 93591	
			Totals for 202600139	216.64
202600140	07/31/2026	VESTIS	JHS 6130780583, 83791, 93594,	557.20
			90170, 93594	
			Totals for 202600140	557.20
202600141	07/31/2026	VESTIS	JHS CLASS 6130793595, 80584,	341.11
			83792, 93595, 90171,	
			Totals for 202600141	341.11
202600142	07/31/2026	VESTIS	JMS - 6130781505, 84468,	1,066.61
			87727, 90835, 94038	
			Totals for 202600142	1,066.61
202600143	07/31/2026	ENGIE RESOURCES LLC	BUS GARAGE 837 N. MAIN ST -	233.58
			312613	
			Totals for 202600143	233.58
202600144	07/31/2026	ENGIE RESOURCES LLC	211 WEST STATE STREET -324574	925.11
			Totals for 202600144	925.11
202600145	07/31/2026	ENGIE RESOURCES LLC	211 W STATE ST. - 364963	300.56
			Totals for 202600145	300.56
202600146	07/31/2026	ENGIE RESOURCES LLC	CROSSROADS 30 NORTH CENTRAL	677.67
			PARK PLAZA - 312615	
			Totals for 202600146	677.67
202600147	07/31/2026	ENGIE RESOURCES LLC	516 JORDAN ST. EARLY YEARS	1,417.31
			BUILDING -312624	
			Totals for 202600147	1,417.31
202600148	07/31/2026	ENGIE RESOURCES LLC	EISENHOWER 1901 W LAFAYETTE	6,714.61
			AVE - 312617	
			Totals for 202600148	6,714.61
202600149	07/31/2026	ENGIE RESOURCES LLC	JHS 1211 NORTH DIAMOND -	20,862.43
			312623	
			Totals for 202600149	20,862.43
202600150	07/31/2026	ENGIE RESOURCES LLC	215 S CHURCH STEET-JHS BOWL -	442.25
			312620	
			Totals for 202600150	442.25
202600151	07/31/2026	ENGIE RESOURCES LLC	315 WEST WALNUT JHS	607.99
			FIELDHOUSE - 312625	
			Totals for 202600151	607.99
202600152	07/31/2026	ENGIE RESOURCES LLC	315 W WALNUT - JHS FIELD	418.06
			HOUSE - 358116	
			Totals for 202600152	418.06
202600153	07/31/2026	ENGIE RESOURCES LLC	215 W Walnut Street - 358124	51.19
			Totals for 202600153	51.19
202600154	07/31/2026	ENGIE RESOURCES LLC	JACKSONVILLE MIDDLE SCHOOL	16,837.66
			664 LINCOLN AVE - 312614	
			Totals for 202600154	16,837.66
202600155	07/31/2026	ENGIE RESOURCES LLC	LINCOLN 320 W INDEPENDENCE -	1,618.46
			312616	
			Totals for 202600155	1,618.46
202600156	07/31/2026	ENGIE RESOURCES LLC	MURRAYVILLE-WOODSON 307	1,548.77
			MASTERS ST - 312618	
			Totals for 202600156	1,548.77
202600157	07/31/2026	ENGIE RESOURCES LLC	NORTH 1626 STATE HIGHWAY 78 N	1,216.65

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			- 312621	
			Totals for 202600157	1,216.65
202600158	07/31/2026	ENGIE RESOURCES LLC	WASHINGTON 524 S. KOSCUISKO ST - 312622	6,041.88
			Totals for 202600158	6,041.88
202600159	07/31/2026	ENGIE RESOURCES LLC	SOUTH ELEMENTARY 201 DEWEY DRIVE - 312619	3,621.38
			Totals for 202600159	3,621.38
202600160	07/01/2026	QUILL CORP. (ORDERS)	LINCOLN - PENCIL BOXES - 24	129.98
			Totals for 202600160	129.98
202600161	07/31/2026	GFL ENVIRONMENTAL	TRASH SERVICE FOR JULY 26'-EARLY YEARS	636.41
			Totals for 202600161	636.41
202600162	07/31/2026	GFL ENVIRONMENTAL	TRASH SERVICE FOR JULY 2026 - DISTRICT WIDE	5,173.06
			Totals for 202600162	5,173.06
202600163	07/31/2026	ILLINOIS ELECTRIC CO	M/W ELECTRIC FOR NEW BUILDING	205.00
			Totals for 202600163	205.00
202600166	07/31/2026	MEDIACOM LLC	JULY 2026-STATEMENT OF SERVICE FOR DISTRICT FIBER	900.00
			Totals for 202600166	900.00
202600167	07/31/2026	NET2PHONE	EISENHOWER PHONE SERVICES CHARGES - JULY 2026 INVOICE: 1223101850	237.53
			Totals for 202600167	237.53
202600168	07/31/2026	FRONTIER	PHONE BILLING DATE 6/22	3,177.61
			Totals for 202600168	3,177.61
202600169	07/31/2026	NAPA AUTO PARTS	BUS GARAGE	75.97
			Totals for 202600169	75.97
202600170	07/31/2026	BLUECROSS BLUESHIELD	ADDING AN INVOICE TO MATCH THE BANK PAYMENT - BANK REC	15,419.98
			Totals for 202600170	15,419.98
202600172	07/31/2026	EBC	ADDING AN INVOICE TO MATCH THE BANK PAYMENT - BANK REC	375.30
			Totals for 202600172	375.30
202600173	07/31/2026	EFTPS -- FEDERAL TAX	ADDING AN INVOICE TO MATCH THE BANK PAYMENT - BANK REC	-0.42
			Totals for 202600173	-0.42
202600174	07/31/2026	IL MUNCIPAL RETIREME	ADDING AN INVOICE TO MATCH THE BANK PAYMENT - BANK REC	-551.47
			Totals for 202600174	-551.47
202600175	07/31/2026	ILLINOIS DEPARTMENT	ADDING AN INVOICE TO MATCH THE BANK PAYMENT - BANK REC	3.35
			Totals for 202600175	3.35
202600176	07/31/2026	VOYA INSTITUTIONAL T	ADDING AN INVOICE TO MATCH THE BANK PAYMENT - BANK REC	17.52
			Totals for 202600176	17.52
202600177	07/31/2026	TEACHERS' HEALTH INS	ADDING INVOICE TO MATCH PAYMENT - BANK REC	54.62
			Totals for 202600177	54.62
202600178	07/31/2026	TEACHERS' RET MEMBER	ADDING INVOICE TO MATCH PAYMENT - BANK REC	19,665.88
			Totals for 202600178	19,665.88
202600179	07/31/2026	GUARDIAN	ADDING INVOICE TO MATCH PAYMENT - BANK REC	6,132.18
			Totals for 202600179	6,132.18

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
202600180	08/14/2026	EFTPS -- FEDERAL TAX	Payroll accrual	23,795.36
202600180	08/14/2026	EFTPS -- FEDERAL TAX	Payroll accrual	149.65
202600180	08/14/2026	EFTPS -- FEDERAL TAX	Payroll accrual	2,767.20
202600180	08/14/2026	EFTPS -- FEDERAL TAX	Payroll accrual	34,901.86
202600180	08/14/2026	EFTPS -- FEDERAL TAX	Payroll accrual	7,310.46
			Totals for 202600180	68,924.53
202600181	08/14/2026	EFTPS -- MEDICARE	Payroll accrual	7,310.46
			Totals for 202600181	7,310.46
202600182	08/14/2026	EFTPS -- SOCIAL SECU	Payroll accrual	23,795.36
			Totals for 202600182	23,795.36
202600184	08/14/2026	IL STATE DISBURSEMEN	Payroll accrual	1,249.43
			Totals for 202600184	1,249.43
202600185	08/14/2026	ILLINOIS DEPT OF REV	Payroll accrual	263.00
202600185	08/14/2026	ILLINOIS DEPT OF REV	Payroll accrual	22,091.79
			Totals for 202600185	22,354.79
202600186	08/14/2026	TEACHERS' HEALTH INS	Payroll accrual	129.87
202600186	08/14/2026	TEACHERS' HEALTH INS	Payroll accrual	174.44
202600186	08/14/2026	TEACHERS' HEALTH INS	Payroll accrual	952.09
202600186	08/14/2026	TEACHERS' HEALTH INS	Payroll accrual	708.73
			Totals for 202600186	1,965.13
202600187	08/14/2026	TEACHERS' RET BENEFI	Payroll accrual	112.42
202600187	08/14/2026	TEACHERS' RET BENEFI	Payroll accrual	613.57
			Totals for 202600187	725.99
202600188	08/14/2026	TEACHERS' RET MEMBER	Payroll accrual	1,744.43
202600188	08/14/2026	TEACHERS' RET MEMBER	Payroll accrual	9,520.54
			Totals for 202600188	11,264.97
202600189	08/14/2026	TEACHERS' RETIRE FUN	Payroll accrual	111.00
			Totals for 202600189	111.00
202600194	07/31/2026	TEACHERS' RET MEMBER	ADDING INVOICE TO MATCH PAYMENT - BANK REC	-1,086.73
			Totals for 202600194	-1,086.73
202600195	08/14/2026	EFTPS -- FEDERAL TAX	Payroll accrual	137.39
202600195	08/14/2026	EFTPS -- FEDERAL TAX	Payroll accrual	71.62
202600195	08/14/2026	EFTPS -- FEDERAL TAX	Payroll accrual	32.13
			Totals for 202600195	241.14
202600196	08/14/2026	EFTPS -- MEDICARE	Payroll accrual	32.13
			Totals for 202600196	32.13
202600197	08/14/2026	EFTPS -- SOCIAL SECU	Payroll accrual	137.39
			Totals for 202600197	137.39
202600199	08/14/2026	ILLINOIS DEPT OF REV	Payroll accrual	104.75
			Totals for 202600199	104.75
202600201	08/14/2026	EFTPS -- FEDERAL TAX	Payroll accrual	23.60
202600201	08/14/2026	EFTPS -- FEDERAL TAX	Payroll accrual	0.00
202600201	08/14/2026	EFTPS -- FEDERAL TAX	Payroll accrual	5.52
			Totals for 202600201	29.12
202600202	08/14/2026	EFTPS -- MEDICARE	Payroll accrual	5.52
			Totals for 202600202	5.52
202600203	08/14/2026	EFTPS -- SOCIAL SECU	Payroll accrual	23.60
			Totals for 202600203	23.60
202600205	08/14/2026	ILLINOIS DEPT OF REV	Payroll accrual	11.96
			Totals for 202600205	11.96
262701001	08/25/2026	GAMESTRAT	FOOTBALL: SUBSCRIPTION	-975.00
			Totals for 262701001	-975.00
262701002	08/13/2026	RIDDELL/ALL AMERICAN	HELMET RECONDITIONING	-5,599.09
			Totals for 262701002	-5,599.09
262701004	07/16/2026	APPTEGY	APPTEGY SUITE SUBSCRIPTION	28,205.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			Totals for 262701004	28,205.00
262701005	07/16/2026	AREA DISTRIBUTORS	POLISH & BUFFER	96.04
262701005	07/16/2026	AREA DISTRIBUTORS	FLOOR PADS	132.00
262701005	07/16/2026	AREA DISTRIBUTORS	FLASH FLOORING STRIPER	108.00
262701005	07/16/2026	AREA DISTRIBUTORS	SPORT PREP	258.95
262701005	07/16/2026	AREA DISTRIBUTORS	AREA SUMMER SUPPLIES - JMS FLOOR FINISH PRODUCTS	836.51
262701005	07/16/2026	AREA DISTRIBUTORS	FLOOR PADS	230.00
262701005	07/16/2026	AREA DISTRIBUTORS	8.5X11 COPIER PAPER	788.95
262701005	07/16/2026	AREA DISTRIBUTORS	JHS FLOOR WAX	2,300.00
262701005	07/16/2026	AREA DISTRIBUTORS	STORM HVY DUTY NO RINSE	1,050.00
			Totals for 262701005	5,800.45
262701006	07/16/2026	BOUND TO STAY BOUND	Murrayville Woodson library books purchased with Fee Replacement Funds	36.87
262701006	07/16/2026	BOUND TO STAY BOUND	South library books purchased with Fee Replacement Funds	84.10
262701006	07/16/2026	BOUND TO STAY BOUND	Lincoln library books purchased with Fee Replacement Funds	25.61
262701006	07/16/2026	BOUND TO STAY BOUND	Eisenhower library books purchased with Fee Replacement Funds	158.10
			Totals for 262701006	304.68
262701007	07/16/2026	CENTRE STATE INTERNA	FILTER	98.05
			Totals for 262701007	98.05
262701008	07/16/2026	CHADDOCK	EDUCATION HIGH INTENSITY PER	9,699.52
			Totals for 262701008	9,699.52
262701009	07/16/2026	CHAMBER OF COMMERCE	ANNUAL DUES FOR JSD #117	230.00
			Totals for 262701009	230.00
262701010	07/16/2026	CHELSVIG, JIM	CURRICULUM COUNCIL	600.00
			Totals for 262701010	600.00
262701011	07/16/2026	CONNOR CO	VACUUM , PUMP, REFRIGERANT	1,500.54
262701011	07/16/2026	CONNOR CO	HOSE VALVES	176.54
			Totals for 262701011	1,677.08
262701012	07/16/2026	COOPER, BAILEY	PARENT EDUCATOR CELL PHONE REIMBURSEMENT 2025-2026 PER CONTRACT JUNE 2026	50.00
262701012	07/16/2026	COOPER, BAILEY	MILEAGE REIMBURSEMENT FOR 5/1-6/9 2026	70.33
			Totals for 262701012	120.33
262701013	07/16/2026	CURRICULUM ASSOCIATE	ELEMENTARY CURRICULUM (SUPPLEMENTAL MATERIAL FOR OVERAGES)	32,898.02
			Totals for 262701013	32,898.02
262701014	07/16/2026	DOYLE PLUMBING & HEA	BACKFLOW TESTING PER UNIT	250.00
262701014	07/16/2026	DOYLE PLUMBING & HEA	CUT OUT BACK FLOW THAT WAS NOT NEEDEDE. REPAIRED W/ COOPER PIPING.	230.22
262701014	07/16/2026	DOYLE PLUMBING & HEA	BACK FLOW TESTING	250.00
262701014	07/16/2026	DOYLE PLUMBING & HEA	CRLC- PLUMBING WORK	230.22
			Totals for 262701014	960.44
262701015	07/16/2026	DUTCH HOLLOW SUPPLIE	POLISH & BUFFER	96.04
			Totals for 262701015	96.04
262701016	07/16/2026	E-BOLT	MILWAUKEE M18 AC/DC CHARGER	149.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			Totals for 262701016	149.00
262701017	07/16/2026	GLOBAL TECHNICAL SYS	MOBILE RADIO REPAIR- EARLY YEARS	104.63
			Totals for 262701017	104.63
262701018	07/16/2026	GRAINGER	CHARGING SCALE	317.26
262701018	07/16/2026	GRAINGER	DEFPURPOSEMAGCONTACTOR	41.28
262701018	07/16/2026	GRAINGER	BELT DRIVE	171.02
262701018	07/16/2026	GRAINGER	VALVLE REPLACEMENT	561.48
			Totals for 262701018	1,091.04
262701019	07/16/2026	GREEN WORKS, INC	INFIELD VEGITATION CONTROL: 4 MAN HOURS @ $60 & 5 PACKS APPLIED @ $60	540.00
			Totals for 262701019	540.00
262701020	07/16/2026	HADDEN, MEGHAN	MIDDLE SCHOOL CONFERENCE: MILEAGE REIMBURSEMENT FOR 2025 CONFERENCE	51.08
262701020	07/16/2026	HADDEN, MEGHAN	IVAAT CONFERENCE	156.60
			Totals for 262701020	207.68
262701021	07/16/2026	HEATON, REBECCA	REIMBURSEMENT FOR RCA CONFERENCE MILEAGE AND MEALS	125.40
			Totals for 262701021	125.40
262701022	07/16/2026	ILMO PRODUCTS COMPAN	JHS AUTO SHOP CLASS	17.10
262701022	07/16/2026	ILMO PRODUCTS COMPAN	JHS METAL SHOP CLASS	12.50
			Totals for 262701022	29.60
262701023	07/16/2026	INLINGO LLC	INTERPRETING SERVICES FOR 6/5 & 6/15	42.50
			Totals for 262701023	42.50
262701024	07/16/2026	PERMA-BOUND	JMS Library books purchased with Fee Replacement funds	44.46
262701024	07/16/2026	PERMA-BOUND	North library books purchased with Fee Replacement funds.	34.84
262701024	07/16/2026	PERMA-BOUND	Eisenhower library books purchased with Fee Replacement Funds	68.38
262701024	07/16/2026	PERMA-BOUND	books for mc	21.96
262701024	07/16/2026	PERMA-BOUND	Washington library books purchased with Fee Replacement Funds	57.66
262701024	07/16/2026	PERMA-BOUND	South library books purchased with Fee Replacement funds.	39.76
262701024	07/16/2026	PERMA-BOUND	Murrayville-Woodson library books purchased with Fee Replacement Funds	40.42
262701024	07/16/2026	PERMA-BOUND	JHS Library books purchased with Fee Replacement funds	39.86
			Totals for 262701024	347.34
262701025	07/16/2026	PIPCO COMPANIES, LTD	ANNUAL FIRE PROTECTION- JHS	250.00
262701025	07/16/2026	PIPCO COMPANIES, LTD	ANNUAL FIRE PROTECTION	200.00
262701025	07/16/2026	PIPCO COMPANIES, LTD	ANNUAL FIRE PROTECTION- CRLC	100.00
262701025	07/16/2026	PIPCO COMPANIES, LTD	ANNUAL FIRE PROTECTION- SOUTH	100.00
262701025	07/16/2026	PIPCO COMPANIES, LTD	ANNUAL FIRE PROTECTION- JMS	150.00
262701025	07/16/2026	PIPCO COMPANIES, LTD	ANNUAL FIRE PROTECTION	100.00
			Totals for 262701025	900.00
262701026	07/16/2026	PITCHFORD, CLAUDIA	REIMBURSEMENT FOR MILEAGE	28.57
			Totals for 262701026	28.57
262701027	07/16/2026	PRODUCTION XPRESS	PO# TIM CHIPMAN	61.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			Totals for 262701027	61.00
262701028	07/16/2026	RAMMELKAMP BRADNEY A	FOR LEGAL SERVICES RENDERED THROUGH 6/30/26	448.00
262701028	07/16/2026	RAMMELKAMP BRADNEY A	FOR LEGAL SERVICES RENDERED THROUGH 6/30/26	100.00
			Totals for 262701028	548.00
262701029	07/16/2026	RELAYHUB, LLC	MEDICAID CHECK FOR DEC. 2025 MEDICAID CHECK FOR JAN. 2026	5,241.49
262701029	07/16/2026	RELAYHUB, LLC	MEDICARE: MARCH 20, & APRIL 17, 2026	2,734.44
			Totals for 262701029	7,975.93
262701030	07/16/2026	REXX BATTERY SPECIAL	24 PCK AAA	12.50
			Totals for 262701030	12.50
262701031	07/16/2026	ROE	BUS REFRESHER COURSE 6/26/2026	110.00
262701031	07/16/2026	ROE	BUS REFRESHER COURSE: D.BELL	10.00
			Totals for 262701031	120.00
262701032	07/16/2026	RUETER, ALAINA	PARENT EDUCATOR CELL PHONE REIMBURSEMENT 2025-2026 PER CONTRACT JUNE 2026	50.00
262701032	07/16/2026	RUETER, ALAINA	MILEAGE REIMBURSEMENT FOR JUNE 2026	14.50
			Totals for 262701032	64.50
262701033	07/16/2026	S.M. WILSON & CO.	MURRAYVILLE WOODSON ELEMENTARY SCHOOL PAY APPLICATION#5	580,768.65
			Totals for 262701033	580,768.65
262701034	07/16/2026	SAFETY-KLEEN SYSTEMS	OIL FILTER WASTE REMOVAL	105.07
			Totals for 262701034	105.07
262701035	07/16/2026	SAVVAS LEARNING COMP	JHS DIGITAL LICENSES FOR BIOLOGY	7,750.00
262701035	07/16/2026	SAVVAS LEARNING COMP	JMS ENVISION MATH DIGITAL TEXTS	11,640.90
262701035	07/16/2026	SAVVAS LEARNING COMP	JHS ENVISION MATH DIGITAL TEXTS.	48,955.40
			Totals for 262701035	68,346.30
262701036	07/16/2026	SHI INTERNATIONAL CO	Yealink Power Adapter for District Phone installs	58.30
262701036	07/16/2026	SHI INTERNATIONAL CO	GoGuardian Renewal for 26-27 School Year	48.21
			Totals for 262701036	106.51
262701037	08/13/2026	SMARTPASS INC.	SmartPass - Standard Annual Subscription (pass system for students)	-3,382.58
262701037	07/16/2026	SMARTPASS INC.	SmartPass - Standard Annual Subscription (pass system for students)	3,382.58
			Totals for 262701037	0.00
262701038	07/16/2026	SPECIAL EDUCATION SE	TRANSPORTATION FOR JUNE	1,972.95
262701038	07/16/2026	SPECIAL EDUCATION SE	TUITION FOR THE MONTH OF JUNE	9,311.40
			Totals for 262701038	11,284.35
262701039	07/16/2026	THE SOURCE	AD RUNNING FROM 7/9 & 7-16 FOR REGISTRATION	318.00
			Totals for 262701039	318.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
262701040	07/16/2026	UNITED CHEVROLET	OIL CHANGE	64.24
			Totals for 262701040	64.24
262701041	07/16/2026	WATTS COPY SYSTEM	COPIER	2,273.00
			Totals for 262701041	2,273.00
262701042	07/16/2026	WILLIAMS, JENNIFER	PARENT EDUCATOR CELL PHONE REIMBURSEMENT 2025-2026 PER CONTRACT JUNE 2026	50.00
262701042	07/16/2026	WILLIAMS, JENNIFER	MILEAGE REIMBURSEMENT FOR JUNE 2026	21.75
			Totals for 262701042	71.75
262701043	07/24/2026	SHI INTERNATIONAL CO	GoGuardian Renewal for 26-27 School Year PO 3302700000: ONLY PAID 48.21 PREVIOUSLY	48,161.79
			Totals for 262701043	48,161.79
262701044	07/31/2026	IEA/NEA SUPPORT PERS	Payroll accrual	639.70
			Totals for 262701044	639.70
262701045	08/10/2026	SMARTPASS INC.	ANNUAL SUBSCRIPTION	3,382.58
			Totals for 262701045	3,382.58
262701046	08/14/2026	IEA/NEA SUPPORT PERS	Payroll accrual	639.70
			Totals for 262701046	639.70
262701047	08/26/2026	806 TECHNOLOGIES, IN	TITLE CRATE FOR 2026-27	4,800.00
			Totals for 262701047	4,800.00
262701048	08/26/2026	AREA DISTRIBUTORS	floor pads and bleach	307.23
262701048	08/26/2026	AREA DISTRIBUTORS	ELEMENTARY SUPPLIES	3,300.00
262701048	08/26/2026	AREA DISTRIBUTORS	DIAMOND SHINE	1,020.95
262701048	08/26/2026	AREA DISTRIBUTORS	LINCOLN-COPY PAPER	1,568.95
			Totals for 262701048	6,197.13
262701049	08/26/2026	BARFIELD, PATRICIA	REIMBURSEMENT FOR ISBE SCHOOL NUTRITION TRAINING	55.10
			Totals for 262701049	55.10
262701050	08/26/2026	BELL TECHLOGIX, INC.	Year one billing on a new 3 year contract with Bell Techlogix for Microsoft Office and Windows Server CALs	17,564.80
			Totals for 262701050	17,564.80
262701051	08/26/2026	BONGAMBO, SANDRA	INTERPRETING SERVICES 8/11/26 MEET THE TEACHER NIGHT-EISENHOWER	40.00
			Totals for 262701051	40.00
262701052	08/26/2026	BOOK SYSTEMS	Booksystems Renewal for 26-27 School Year	8,080.00
			Totals for 262701052	8,080.00
262701053	08/26/2026	BORDEAN, AMELIA	INTERPRETING SERVICES FOR JSD BOARD MEETING 7/15/26	100.00
262701053	08/26/2026	BORDEAN, AMELIA	8/11/26 JSD 117 ASSEMBLY, STAFF MEETING, STAFF TRAINING, AND EISENHOWER MEET THE TEACHER	400.00
			Totals for 262701053	500.00
262701054	08/26/2026	BORRERO, CARMEN	3 SERVICES @ $175.00 EISENHOWER, JMS & EY	525.00
			Totals for 262701054	525.00
262701055	08/26/2026	BRANSTITER PRINTING	ACTIVITY REQUEST TO PAY	150.57
			Totals for 262701055	150.57
262701056	08/26/2026	BROOKES PUBLISHING	RENEWAL FOR SUBSCRIPTION	149.95

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
262701056	08/26/2026	BROOKES PUBLISHING	ASQ ONLINE SCREENS	80.00
			Totals for 262701056	229.95
262701057	08/26/2026	BUTCH WOOD & SON SEP	CLEON GREASE DROP	200.00
262701057	08/26/2026	BUTCH WOOD & SON SEP	PUMP BACK HOLDING TANK- NORTH	900.00
262701057	08/26/2026	BUTCH WOOD & SON SEP	BUS GARAGE, HOLDING TANK AND NORTH	1,000.00
			Totals for 262701057	2,100.00
262701058	08/26/2026	CENTRE STATE INTERNA	CYLINDER CALIPER	603.09
262701058	08/26/2026	CENTRE STATE INTERNA	TCM & CORE BUS 13	210.00
262701058	08/26/2026	CENTRE STATE INTERNA	CAP FILLER	45.80
262701058	08/26/2026	CENTRE STATE INTERNA	BOOST CNTRL VALVE BUS 13	215.33
262701058	08/26/2026	CENTRE STATE INTERNA	THERMOSTAT FOR BUS 23	130.98
262701058	08/26/2026	CENTRE STATE INTERNA	BELT FAN	74.32
262701058	08/26/2026	CENTRE STATE INTERNA	THERMOSTAT ASSEMBLY7	130.98
262701058	08/26/2026	CENTRE STATE INTERNA	CREDIT FOR INVOICE 03P150189 BUS 13	-210.00
			Totals for 262701058	1,200.50
262701059	08/26/2026	CHADDOCK	EDUCATION HIGH INTENSITY PER DIAM JULY 2026	12,552.32
			Totals for 262701059	12,552.32
262701060	08/26/2026	CHAMBER OF COMMERCE	2026 BUSINESS EDUCATION PARTNERSHIP KICKOFF LUNCHEON	250.00
			Totals for 262701060	250.00
262701061	08/26/2026	CONNOR CO	NUCALGON NU-BRITE COIL	31.02
262701061	08/26/2026	CONNOR CO	CAPACITOR SINGLE ROUND	8.17
262701061	08/26/2026	CONNOR CO	VL-200 JB ACCELERATION RAPID EVACUATION KIT	414.92
			Totals for 262701061	454.11
262701062	08/26/2026	CRAWFORD, JESSICA	INTERPRETING SERVICES FOR IEP MEETING	110.00
262701062	08/26/2026	CRAWFORD, JESSICA	INTERPRETING SERVICES-JHS BOYS SOCCER PARENT MEETING	110.00
			Totals for 262701062	220.00
262701063	08/26/2026	CURRICULUM ASSOCIATE	iREADY PERSONALIZED INSTRUCTION 2026-27	69,607.50
262701063	08/26/2026	CURRICULUM ASSOCIATE	IREADY ASSESSMENT FOR 26-27	27,208.50
262701063	08/26/2026	CURRICULUM ASSOCIATE	ADDITIONAL MAG LIT MATERIALS	1,047.20
			Totals for 262701063	97,863.20
262701064	08/26/2026	DE LAGE LANDEN FINAN	XEROX MACHINE PERIOD OF PERFORMANCE 08/16/26-09/15/26	3,982.00
262701064	08/26/2026	DE LAGE LANDEN FINAN	XEROX MACHINE PERIOD OF PERFORMANCE 7/16-08/15/2026	3,982.00
			Totals for 262701064	7,964.00
262701065	08/26/2026	DOYLE PLUMBING & HEA	INVESTIGATED AAON PROGRAMMING ON 3 RM'S LUNCH ROOM, GYM, ART ROOM	364.50
			Totals for 262701065	364.50
262701066	08/26/2026	DUFELMEIER, AMY	MILEAGE REIMBURSEMENT FOR AUGUST 2026	29.64
			Totals for 262701066	29.64
262701067	08/26/2026	DUTCH HOLLOW SUPPLIE	ELEMENTARY SUPPLY ORDER	3,780.40
			Totals for 262701067	3,780.40
262701068	08/26/2026	E-BOLT	CORNER ANGLE, SPRING NUTS, ZINC PLATE AND FLAT WASHERS	27.80
262701068	08/26/2026	E-BOLT	ALLIGATOR WATER PUMP PLIERS	65.98
262701068	08/26/2026	E-BOLT	90' CORNER ANGLE, SQUARE U	23.38

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			BOLT, SPLIT WASHER, ETC.	
			Totals for 262701068	117.16
262701069	08/26/2026	ECHO ELECTRIC	WMLD 25DTC	46.92
262701069	08/26/2026	ECHO ELECTRIC	CORD 142 FACUR 14/2 FIRE ALARM CABLE	354.60
			Totals for 262701069	401.52
262701070	08/26/2026	EDMENTUM, INC	APEX LICENSES FOR CLC, JMS, JHS FOR 2026-2027	5,544.00
			Totals for 262701070	5,544.00
262701071	08/26/2026	ELI BRIDGE CO.	MAKE MOTOR MOUNT SPACERS	61.50
			Totals for 262701071	61.50
262701072	08/26/2026	ENVIRONMENTAL CONTRO	TEMP CONTROLLERS	499.20
262701072	08/26/2026	ENVIRONMENTAL CONTRO	LABOR	3,755.00
			Totals for 262701072	4,254.20
262701073	08/26/2026	ESGI	ESGI FOR 2026-2027	7,824.00
			Totals for 262701073	7,824.00
262701074	08/26/2026	EVERWAY LLC	ULS/NWS Quote	5,277.90
			Totals for 262701074	5,277.90
262701075	08/26/2026	EVERYDAY SPEECH LLC	EVERYDAY SPEECH FOR CLC & SPECIAL SERVICES	3,633.46
			Totals for 262701075	3,633.46
262701076	08/26/2026	FANSHIER, ABBY	MILEAGE REIMBURSEMENT FOR JULY 2026	19.43
262701076	08/26/2026	FANSHIER, ABBY	MILEAGE REIMBURSEMENT FOR JUNE	23.26
262701076	08/26/2026	FANSHIER, ABBY	PARENT EDUCATOR CELL PHONE REIMBURSEMENT 2026-2027 PER CONTRACT JUNE 2027	50.00
262701076	08/26/2026	FANSHIER, ABBY	PARENT EDUCATOR CELL PHONE REIMBURSEMENT 2026-2027 PER CONTRACT JULY 2026	50.00
			Totals for 262701076	142.69
262701077	08/26/2026	FOUR RIVERS SPECIAL	DISTRICT FEE ASSESSMENT STATEMENT 2026-27	189,859.00
			Totals for 262701077	189,859.00
262701078	08/26/2026	FRANCZEK P.C.	FOR PROFESSIONAL SERVICES RENDERED THROUGH JULY 31ST, 2026	5,343.19
			Totals for 262701078	5,343.19
262701079	08/26/2026	FRISBIE, ELIZABETH	CONSULTING ON 7/23, 7,27 & 7/29	781.25
			Totals for 262701079	781.25
262701080	08/26/2026	GLOBAL TECHNICAL SYS	BUS RADIOS, ANTENNA, AND MOUNTS IS NEW BUSES: 13, 17 & 34	1,820.79
262701080	08/26/2026	GLOBAL TECHNICAL SYS	COAX ENDS FORM BUS GARAGE	30.00
262701080	08/26/2026	GLOBAL TECHNICAL SYS	JHS Radios requested by Joey Dion	3,825.00
			Totals for 262701080	5,675.79
262701081	08/26/2026	GOOD-DEAL, CHRISTINE	INTERPRETING SERVICES	130.00
			Totals for 262701081	130.00
262701082	08/26/2026	GOPHER	FLIPFRENZY SET: PART OF PO 3212600137	199.00
			Totals for 262701082	199.00
262701083	08/26/2026	GORDON FOOD SERVICE	INVOICE: 041362732, 841362970, 841363022,	652.71

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			841363474 &841364196	
			Totals for 262701083	652.71
262701084	08/26/2026	GRACE, ROSEMARY	MILEAGE REIMBURSEMENT JUNE 2026	6.83
262701084	08/26/2026	GRACE, ROSEMARY	PARENT EDUCATOR CELL PHONE REIMBURSEMENT 2026-2027 PER CONTRACT JULY 2026	50.00
			Totals for 262701084	56.83
262701085	08/26/2026	GRAINGER	PAPER TOWEL DISPENSER	302.70
262701085	08/26/2026	GRAINGER	OVERLOADRELAY NEMA ELECTRIC AUTO/MANUAL	168.34
262701085	08/26/2026	GRAINGER	GENERAL PURPOSE MOTORS	826.49
262701085	08/26/2026	GRAINGER	GENERAL PURPOSE MOTOR	278.90
262701085	08/26/2026	GRAINGER	REPLACEMENT SOLENOID FOR EQ	431.07
262701085	08/26/2026	GRAINGER	VACUUM BAG	49.42
262701085	08/26/2026	GRAINGER	BIOHAZARD RED BAGS	256.05
262701085	08/26/2026	GRAINGER	CHARGING SCALE	317.26
262701085	08/26/2026	GRAINGER	WEB ORDER	431.07
262701085	08/26/2026	GRAINGER	GENERAL PURPOSE MOTOR	826.49
262701085	08/26/2026	GRAINGER	MAGNETIC CONTRACTORS	41.28
262701085	08/26/2026	GRAINGER	BELT DRIVE MOTOR	171.02
262701085	08/26/2026	GRAINGER	WEDGW V BELT	1.69
			Totals for 262701085	4,101.78
262701086	08/26/2026	GREEN WORKS, INC	EARLY YEARS SOD (OPTION B)	28,704.50
			Totals for 262701086	28,704.50
262701087	08/26/2026	HAMMER DOWN DIESEL P	TRUCK INSPECTION	75.00
			Totals for 262701087	75.00
262701088	08/26/2026	HANNANT, SHELLY	PARENT EDUCATOR CELL PHONE REIMBURSMENT 2025-26 PER CONTRACT-AUG 2026	50.00
			Totals for 262701088	50.00
262701089	08/26/2026	HEBB, KRISTEN	MILEAGE FOR 4/2026-7/2026	369.75
			Totals for 262701089	369.75
262701090	08/26/2026	HENRY'S SERV CENTER	SEAT SWITCH	75.29
262701090	08/26/2026	HENRY'S SERV CENTER	OIL FILETER AND PART REPLACEMENT	38.95
262701090	08/26/2026	HENRY'S SERV CENTER	SCAP BELT	118.64
262701090	08/26/2026	HENRY'S SERV CENTER	INSPECT AND REBUILD WHEEL	163.05
			Totals for 262701090	395.93
262701091	08/26/2026	HENSON ROBINSON COMP	SOUTH CUA COMPRESSOR REPLACEMENT	6,085.10
262701091	08/26/2026	HENSON ROBINSON COMP	REPAIR ON OPEN SEEM IN AUDITORIUM AND REPAIR IN CUTAROUND DRAIN	339.45
262701091	08/26/2026	HENSON ROBINSON COMP	JMS TRANSFORMER INSTALLATION ON SYSTEM 5, 6, AND 2.	4,363.60
262701091	08/26/2026	HENSON ROBINSON COMP	JHS EAST COOLER SENSOR REPLACEMENT	799.10
262701091	08/26/2026	HENSON ROBINSON COMP	ROOF INSPECTION, NEEDS REPAIR WORK. FOUND OPEN SEAMS IN WALL FLASHING, CORNERS AND LOOSE WALL FLASHING ON MULTIPLE AREAS. REPAIRS MADE	1,137.63
262701091	08/26/2026	HENSON ROBINSON COMP	JHS-WATER TEST FOR ROOF LEAK	900.00
262701091	08/26/2026	HENSON ROBINSON COMP	WORK PREFORMED ON JHS ROOF	469.73
262701091	08/26/2026	HENSON ROBINSON COMP	SOUTH INSTALL CASSETTE	4,140.00

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			Totals for 262701091	18,234.61
262701092	08/26/2026	HILER, JOYCE	REIMBURSEMENT FOR GLITEN FREE FOOD FOR ELEMENTARY CAFE	57.73
262701092	08/26/2026	HILER, JOYCE	REIMBURSEMENT FOR HYVEE	57.69
262701092	08/26/2026	HILER, JOYCE	REIMBURSEMENT FOR WALMART PURCHASE	51.91
			Totals for 262701092	167.33
262701093	08/26/2026	HOLAWAY, MARK A.	TUITION AGREEMENT FOR MAT 141 COURSE	817.00
			Totals for 262701093	817.00
262701094	08/26/2026	HOPE SCHOOL	JULY TUITION	5,978.50
262701094	08/26/2026	HOPE SCHOOL	JUNE 26 TUITION	4,619.75
262701094	08/26/2026	HOPE SCHOOL	JULY TUITION	10,928.94
262701094	08/26/2026	HOPE SCHOOL	JULY TUITION	5,978.50
262701094	08/26/2026	HOPE SCHOOL	JULY TUITION	5,978.50
262701094	08/26/2026	HOPE SCHOOL	JUNE 26 INTENSIVE TUITION JULY TUITION	8,445.09
262701094	08/26/2026	HOPE SCHOOL	JUNE 26 TUITION J	5,978.50
262701094	08/26/2026	HOPE SCHOOL	UNE 26 TUITION	4,619.75
262701094	08/26/2026	HOPE SCHOOL	JUNE TUITION AND	4,619.75
262701094	08/26/2026	HOPE SCHOOL	TRANSPORTATION	8,908.34
262701094	08/26/2026	HOPE SCHOOL	JULY TUITION AND TRANSPORTATION	11,528.44
262701094	08/26/2026	HOPE SCHOOL	JUNE 26 TUITION	4,619.75
262701094	08/26/2026	HOPE SCHOOL	JUNE 26 TUITION	4,619.75
262701094	08/26/2026	HOPE SCHOOL	JULY TUITION	5,978.50
			Totals for 262701094	92,802.06
262701095	08/26/2026	HOWIES ATHLETIC TAPE	ATHLETIC TAPE	380.34
			Totals for 262701095	380.34
262701096	08/26/2026	ILMO PRODUCTS COMPAN	MAINT. & BUS GARAGE	43.80
262701096	08/26/2026	ILMO PRODUCTS COMPAN	RENTAL FOR METAL SHOP	12.50
262701096	08/26/2026	ILMO PRODUCTS COMPAN	CYLINDER RENTAL FOR AUTO SHOP	17.10
262701096	08/26/2026	ILMO PRODUCTS COMPAN	CYLINDER RENTAL MAINTENANCE/BUS	44.22
			Totals for 262701096	117.62
262701097	08/26/2026	INLINGO LLC	INTERPRETING SERVICES	149.60
			Totals for 262701097	149.60
262701098	08/26/2026	JACKSON, DANIELLE	MILEAGE REIMBURSEMENT FOR AUGUST 2026	28.65
			Totals for 262701098	28.65
262701099	08/26/2026	JW PEPPER	music for choir	247.71
			Totals for 262701099	247.71
262701100	08/26/2026	KOHL WHOLESALE	JACKSONVILLE PUBLIC SCHOOLS JHS INVOICE #'S: 1677294, 1682838	14,523.56
			Totals for 262701100	14,523.56
262701101	08/26/2026	KONE, INC.	REPAIR INVOICE FOR WASHINGTON	750.00
262701101	08/26/2026	KONE, INC.	ELEVATOR REPAIR JMS	750.00
262701101	08/26/2026	KONE, INC.	JMS ELEVATOR MAINTENANCE	4,428.72
			Totals for 262701101	5,928.72
262701102	08/26/2026	LIBRARY STORE	BARCODE LABELS	40.13
262701102	08/26/2026	LIBRARY STORE	BARCODE LABELS	40.13
			Totals for 262701102	80.26
262701103	08/26/2026	LITTIG, DAN	BUS GAS	25.00
			Totals for 262701103	25.00

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262701104	08/26/2026	LOMELINO SIGN CO	ONE WAY SIGNS	220.00
			Totals for 262701104	220.00
262701105	08/26/2026	MEFFORD, OLIVIA	REIMBURSEMENT FOR MEALS FOR TRIP ON 8/17/26	11.00
			Totals for 262701105	11.00
262701106	08/26/2026	MUSIC SHOPPE, INC	repairs for band	97.00
262701106	08/26/2026	MUSIC SHOPPE, INC	LP 130 LP BLAST BLOCK	39.99
			Totals for 262701106	136.99
262701107	08/26/2026	NEAL TIRE & BATTERY	BUS GARAGE ILLINOIS SAFETY INSPECTION AND ILLINOIS INSPECTION STICKER	41.00
262701107	08/26/2026	NEAL TIRE & BATTERY	BUS GARAGE SAFETY INSPECTION	41.00
			Totals for 262701107	82.00
262701108	08/26/2026	NEARPOD, INC.	26-27 Renewal of District Nearpod software subscription	1,885.50
			Totals for 262701108	1,885.50
262701109	08/26/2026	OLSON, COLLEEN	INTERPRETING SERVICES AUGUST 19, 2026 Meet the Teacher Night	140.00
262701109	08/26/2026	OLSON, COLLEEN	CPI TRAINING	130.00
			Totals for 262701109	270.00
262701110	08/26/2026	PATE, CORI	INTERPRETING SERVICES FOR 2 EY HOME VISITS	280.00
			Totals for 262701110	280.00
262701111	08/26/2026	PIPCO COMPANIES, LTD	CROSSROADS SPRINKLER INSPECTION REPAIRS	1,060.00
			Totals for 262701111	1,060.00
262701112	08/26/2026	PRAIRIELAND FS, INC	BUS FUEL	10,836.24
			Totals for 262701112	10,836.24
262701113	08/26/2026	PRESENCELEARNING, IN	PROGRAM READINESS	12,800.00
			Totals for 262701113	12,800.00
262701114	08/26/2026	PRODUCTION XPRESS	LET'S GROW POSTERS AND POSTCARDS	61.00
262701114	08/26/2026	PRODUCTION XPRESS	SHIPPING CORE PARTS	42.80
262701114	08/26/2026	PRODUCTION XPRESS	EISENHOWER, LINCOLN, MURRYVILLE, NORTH, SOUTH AND WASHINGTON HANDBOOKS	2,915.55
			Totals for 262701114	3,019.35
262701115	08/26/2026	RAMMELKAMP BRADNEY A	FOR LEGAL SERVICES RENDERED THROUGH 7/31/26	336.00
262701115	08/26/2026	RAMMELKAMP BRADNEY A	FOR SERVICES RENDERED THROUGH 7/31/26	100.00
			Totals for 262701115	436.00
262701116	08/26/2026	RANGE, LAUREN	reimb to Lauren Range for science department supplies	54.28
			Totals for 262701116	54.28
262701117	08/26/2026	REDEYE NETWORK SOLUT	COMMERCIAL	1,178.75
			Totals for 262701117	1,178.75
262701118	08/26/2026	RELAYHUB, LLC	MEDICARE CHECK FOR FEB. 20TH 26, MAY 15TH 26 & JUNE 19TH 26	6,236.89
			Totals for 262701118	6,236.89
262701119	08/26/2026	REXX BATTERY SPECIAL	credit	-14.95
262701119	08/26/2026	REXX BATTERY SPECIAL	APPROX 850CCA	109.95
			Totals for 262701119	95.00
262701120	08/26/2026	RID-ALL PEST CONTROL	MONTLY SERVICE	984.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
262701120	08/26/2026	RID-ALL PEST CONTROL	MONTHLY SERVICE	985.00
262701120	08/26/2026	RID-ALL PEST CONTROL	QTRLY TERMITE BILLING	75.00
262701120	08/26/2026	RID-ALL PEST CONTROL	MONTHLY SERVICE	958.00
			Totals for 262701120	3,002.00
262701121	08/26/2026	ROHDE PIANO REPAIR	M/W ELEMENTARY PIANO TUNING	137.00
262701121	08/26/2026	ROHDE PIANO REPAIR	BALBWIN FOR SOUTH JAX	137.00
			Totals for 262701121	274.00
262701122	08/26/2026	RUETER, ALAINA	PARENT EDUCATOR CELL PHONE REIMBURSEMENT 2025-2026 PER CONTRACT JULY 2026	50.00
262701122	08/26/2026	RUETER, ALAINA	MILEAGE REIMBURSEMENT FOR JULY 2026	7.98
			Totals for 262701122	57.98
262701123	08/26/2026	S.M. WILSON & CO.	MURRAYVILLE WOODSON ELEMENTARY SCHOOL PAY APPLICATION #6	1,020,896.12
			Totals for 262701123	1,020,896.12
262701124	08/26/2026	SAVVAS LEARNING COMP	ALG 1 PRACTICE WORKBOOK	64.56
262701124	08/26/2026	SAVVAS LEARNING COMP	JHS ENVISION MATH DIGITAL TEXTS	7,703.76
			Totals for 262701124	7,768.32
262701125	08/26/2026	SAXER, HOLLY	MILEAGE REIMBURSEMENT FOR AUGUST 2026	21.58
			Totals for 262701125	21.58
262701126	08/26/2026	SCHOLASTIC	ROUTT CATHOLIC HIGH SCHOOL	98.89
262701126	08/26/2026	SCHOLASTIC	SOUTH JAX SCHOLASTIC NEWS	412.50
			Totals for 262701126	511.39
262701127	08/26/2026	SCHOLASTIC CLASS MAG	ROUTT CLASS MAGAZINE	98.89
262701127	08/26/2026	SCHOLASTIC CLASS MAG	SCHOLASTIC NEWS 4 (T. PATTIE) AT WASHINGTON	69.19
262701127	08/26/2026	SCHOLASTIC CLASS MAG	SCHOLASTIC SCOPE FOR JMS	197.78
			Totals for 262701127	365.86
262701128	08/26/2026	SCHOOL DATEBOOKS	NORTH ELEMENTARY PLANNERS	152.69
262701128	08/26/2026	SCHOOL DATEBOOKS	JMS STUDENT PLANNERS FOR 2026-2027	2,375.10
262701128	08/26/2026	SCHOOL DATEBOOKS	NORTH PLANNERS - PRIMARY	179.01
			Totals for 262701128	2,706.80
262701129	08/26/2026	SCHOOL NURSE SUPPLY	Nurse supplies	628.75
262701129	08/26/2026	SCHOOL NURSE SUPPLY	Nursing Supplies	69.78
			Totals for 262701129	698.53
262701130	08/26/2026	SENATUS, PETERSON	CENTRAL OFFICE REGISTRATION	40.00
262701130	08/26/2026	SENATUS, PETERSON	SOUTH REGISTRATION	80.00
262701130	08/26/2026	SENATUS, PETERSON	INTERPRETING SERVICES 8/11 LEET THE TEACHER LINCOLN, 8/12 HOME VISIT VENZ, 8/13 HOME VISIT SAXER	200.00
			Totals for 262701130	320.00
262701131	08/26/2026	SENERGY TECHNOLOGIES	SERVICE MOBILIZATION FEE	350.00
			Totals for 262701131	350.00
262701132	08/26/2026	SHI INTERNATIONAL CO	Replacement interactive board for Eisenhower classroom Promethean beyond repair.	1,725.00
			Totals for 262701132	1,725.00
262701133	08/26/2026	SMARTPASS INC.	smart pass	2,686.16
			Totals for 262701133	2,686.16
262701134	08/26/2026	SPECIAL EDUCATION SE	INTENSIVE TUITION FOR THE	7,094.40

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			MONTH OF JULY	
262701134	08/26/2026	SPECIAL EDUCATION SE	INTENSIVE TUITION FOR THE	9,311.40
			MONTH OF JUNE	
262701134	08/26/2026	SPECIAL EDUCATION SE	TRANSPORTATION FOR JULY	1,493.60
			Totals for 262701134	17,899.40
262701135	08/26/2026	STEELMAN, MARY	PARENT EDUCATOR CELL PHONE REIMBURSEMENT 2026-2027 PER CONTRACT JULY 2026	50.00
262701135	08/26/2026	STEELMAN, MARY	MILEAGE REIMBURSEMENT FOR JULY 2026	10.01
			Totals for 262701135	60.01
262701136	08/26/2026	SWAIN, RICKIE	REFUND FOR REGISTRATION FEES	115.00
			Totals for 262701136	115.00
262701137	08/26/2026	TEACHING STRATEGIES	Tadpoles powered by Teaching Strategies Strategies Quote #: Q-374598	1,080.00
262701137	08/26/2026	TEACHING STRATEGIES	Teaching Strategies for Early Childhood	6,000.00
			Totals for 262701137	7,080.00
262701138	08/26/2026	THE SOURCE	NOTICE OF PUBLIC HEARING	59.00
			Totals for 262701138	59.00
262701139	08/26/2026	TNTP	COACHING FOR LINCOLN (2026-27)	35,000.00
			Totals for 262701139	35,000.00
262701140	08/26/2026	TOM DAY BUSINESS MAC	USI OPTI CLEAR LAM FILM	936.00
			Totals for 262701140	936.00
262701141	08/26/2026	TOMHAVE, AMANDA	MILEAGE REIMBURSEMENT FOR AUGUST 2026	20.67
			Totals for 262701141	20.67
262701142	08/26/2026	TRUCK CENTERS, INC	PARTS: FUEL FILTER, FUEL/WATER SPINNER, LUBICATION FILTER	355.29
262701142	08/26/2026	TRUCK CENTERS, INC	PARTS	355.29
			Totals for 262701142	710.58
262701143	08/26/2026	TURNER TREE SERVICE	LANDSCAPING AT JHS	2,473.52
262701143	08/26/2026	TURNER TREE SERVICE	EY MULCH FOR PLAYGROUND	8,825.00
			Totals for 262701143	11,298.52
262701144	08/26/2026	WATTS COPY SYSTEM	COPIER	2,273.00
			Totals for 262701144	2,273.00
262701145	08/26/2026	WHITAKER, BELINDA	MILEAGE REIMBURSEMENT AUG. 2025- MARCH 2026	85.02
			Totals for 262701145	85.02
262701146	08/26/2026	WILLIAMS, JENNIFER	PARENT EDUCATOR CELL PHONE REIMBURSEMENT 2026-2027 PER CONTRACT JULY 2026	50.00
262701146	08/26/2026	WILLIAMS, JENNIFER	MILEAGE REIMBURSEMENT FOR JULY 2026	9.88
			Totals for 262701146	59.88
			Totals for checks	5,003,881.77

F U N D S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
10	EDUCATION	1,194,220.07	603.20	1,241,727.45	2,436,550.72
20	OPERATIONS & MAINTENANCE	106,053.25	0.00	248,896.92	354,950.17
40	TRANSPORTATION	51,976.40	110.00	423,845.53	475,931.93
50	MUNICIPAL RETIREMENT	134,784.18	0.00	0.00	134,784.18
60	CAPITAL PROJECT	0.00	0.00	1,601,664.77	1,601,664.77
*** Fund Summary Totals ***		1,487,033.90	713.20	3,516,134.67	5,003,881.77

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