

Regular Meeting
BOARD OF EDUCATION
Jacksonville School District #117
AGENDA
Wednesday, March 18, 2026
Board Room
211 West State Street
Jacksonville, IL 62650
6:00 PM

I. CALL TO ORDER

II. PLEDGE OF ALLEGIANCE

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A close-up, vertical view of the American flag, showing the blue field with white stars and the red and white stripes. The flag is slightly draped and occupies the left side of the frame.

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



III. ROLL CALL

IV. APPROVAL OF AGENDA

V. RECOGNITION

(Student qualifiers in the description)

- JHS J'etts-IHSA State Runner-ups, Sectional Champions, IDTA State Lyrical Champions and Grand Champions
- JHS Wrestling-IHSA State Qualifiers
- JMS Cheer-Competed at the IESA State Competition 2/11 (3rd place in Routine and 1st place in Game Day Competition)

VI. RECEPTION OF VISITORS, PETITIONS AND COMMUNICATIONS

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RECEPTION OF VISITORS, PETITIONS AND COMMUNICATIONS

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

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

Board Policy 2:230

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

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

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

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

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

VII. ANNOUNCEMENTS - UPCOMING EVENTS

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

VIII. STANDING REPORTS

A. Financial/Treasurer's Report

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Feb-26	67.00% of Budget Year
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2025-2026 Budget

FUND	EDUC (10)	O/M (20)	DEBT SERV (30)	TRANS (40)	IMRF/SS (50)	CAP. PROJ (60)	WC (70)	TORT (80)	HLS (90)	TOTAL OPERATING FUNDS	TOTAL ALL FUNDS
Year to Date											
EXPENDED	27,769,260	3,180,322	4,695,602	1,637,434	1,219,810	1,142,868	-	862,587	380,654	32,587,016	40,888,537
% EXP.	63.66%	59.57%	74.05%	59.33%	64.87%	7.62%	0.00%	95.68%	138.42%	63.01%	53.72%
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	31,657,478	4,187,739	2,414,013	1,942,653	1,733,609	111,686	194,104	1,035,992	285,713	37,981,974	43,562,988
% RECEIVED	84.88%	84.18%	70.44%	87.70%	100.60%	0.92%	190.09%	178.58%	100.55%	85.18%	69.44%
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		31,657,478	84.88%	27,769,260	63.66%
O & M		4,187,739	84.18%	3,180,322	59.57%
Transportation		1,942,653	87.70%	1,637,434	59.33%

TREASURER'S REPORT
February 28, 2026

Monthly Business

FUND	Beginning Cash Balance	Receipts (including interest)	Disbursements		Misc. Transactions	Bank Balance
			Payroll	Accounts Payable		
10-Education	\$ 36,768,809.75	\$ 1,820,056.21	\$ (1,674,079.21)	\$ (2,118,489.23)	\$ 90,166.11	\$ 34,886,463.63
20-O & M	\$ 4,438,738.11	\$ 174,617.00	\$ (126,369.97)	\$ (243,479.94)	\$ 10,528.49	\$ 4,254,033.69
30-Debt Service	\$ 773,159.11	\$ 342,566.96		\$ -	\$ 242.47	\$ 1,115,968.54
40-Transportation	\$ 3,480,025.67	\$ -	\$ (87,415.46)	\$ (89,356.94)	\$ 8,706.05	\$ 3,311,959.32
50-IMRF/SS	\$ 1,101,735.88	\$ -		\$ (159,921.01)	\$ 1,450.82	\$ 943,265.69
60-Capital Projects	\$ 3,998,879.49	\$ -	\$ -	\$ (33,481.00)	\$ 10,964.42	\$ 3,976,362.91
70-Working Cash	\$ 3,356,658.43	\$ -	\$ -	\$ -	\$ 8,660.17	\$ 3,365,318.60
80-Tort	\$ 1,065,541.76	\$ -	\$ -	\$ -	\$ 1,570.48	\$ 1,067,112.24
90-Fire Prevention & Safety	\$ 14,399.55	\$ -		\$ -	\$ 17.27	\$ 14,416.82
TOTAL	\$ 54,997,947.75	\$ 2,337,240.17	\$ (1,887,864.64)	\$ (2,644,728.12)	\$ 132,306.28	\$ 52,934,901.44

Cash and Investments

	CASH			INVESTMENTS			
FUND	U.S. Bank - General Fund	U.S. Bank - Insurance Fund	Illinois Funds - General Fund	2025 Series BOND PROCEEDS	ISDLAF Investments	IIIT Investments	TOTAL
10 Education	\$ 5,339,677.06	\$ 113,246.70	\$ 20,033,871.33		\$ 1,772,912.56	\$ 7,627,838.14	\$ 34,887,545.78
20 Operations & Maintenance	\$ 947,207.42		\$ 3,305,743.97		\$ -	\$ 0.14	\$ 4,252,951.53
30 Bond & Interest	\$ 1,053,695.32	\$ -	\$ -		\$ 62,273.22	\$ -	\$ 1,115,968.53
40 Transportation	\$ 518,547.67	\$ -	\$ 2,296,782.78		\$ -	\$ 496,628.87	\$ 3,311,959.32
50 IMRF / Social Security	\$ 470,890.40		\$ 289,502.82		\$ 182,998.92	\$ (126.45)	\$ 943,265.69
60 Capital Projects	\$ (12,725.11)		\$ 102,963.37	\$ 3,886,124.65	\$ 3,886,124.65	\$ -	\$ 3,976,362.91
70 Working Cash	\$ 421,681.34		\$ 956,949.88		\$ -	\$ 1,986,687.38	\$ 3,365,318.60
80 Tort	\$ 583,359.48	\$ -	\$ 483,628.07		\$ -	\$ 124.69	\$ 1,067,112.24
90 Fire Prevention & Safety	\$ 9,153.18	\$ -	\$ 5,262.22		\$ -	\$ 1.43	\$ 14,416.83
99 Activity					\$ 35,846.26	\$ 42,262.93	\$ 78,109.19
TOTAL				\$ 3,886,124.65			\$ 52,934,901.44
	\$ 9,331,486.76	\$ 113,246.70	\$ 27,474,704.43		\$ 5,940,155.61	\$ 10,153,417.13	\$ 53,013,010.63
					Minus Activity Funds		\$ 52,934,901.44

Operating Funds Fund Balances

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

Anticipated Property Taxes, EBF, and PPRT

REVENUE	ANTICIPATED (ALL FUNDS)	RECEIVED (ALL FUNDS)
Property Taxes	\$ 24,421,682.11	\$ 24,540,772.27
EBF	\$ 12,106,602.74	\$ 7,704,200.00
PPRT	\$ 2,810,728.00	\$ 1,767,673.91
	\$ 39,339,012.85	\$ 34,012,646.18

Cummulative To Date Revenue Comparison			
	FY 25	FY 26	Difference
Local	25,236,251.09	24,208,846.27	(1,027,404.82)
State	9,715,930.19	9,162,125.69	(553,804.50)
Federal	3,831,193.83	3,387,236.05	(443,957.78)
	38,783,375.11	36,758,208.01	(2,025,167.10)

Cummulative To Date Expense Comparison			
	FY 25	FY 26	Difference
Salaries	14,816,078.93	15,259,685.92	443,606.99
Benefits	16,902,450.89	16,547,446.35	-355,004.54
Purchased Services	2,051,082.25	1,822,457.55	-228,624.70
Supplies and Materials	2,475,481.22	2,217,858.18	-257,623.04
Capital Outlay	477,598.66	504,702.97	27,104.31
Other Objects	1,218,714.10	1,353,026.00	134,311.90
Non-Cap Outlay	25,308.13	14,295.07	-11,013.06
Termination Benefits	0.00	63,022.31	63,022.31
Totals	37,966,714.18	37,782,494.35	-184,219.83

3 Year Fund Balance Projection

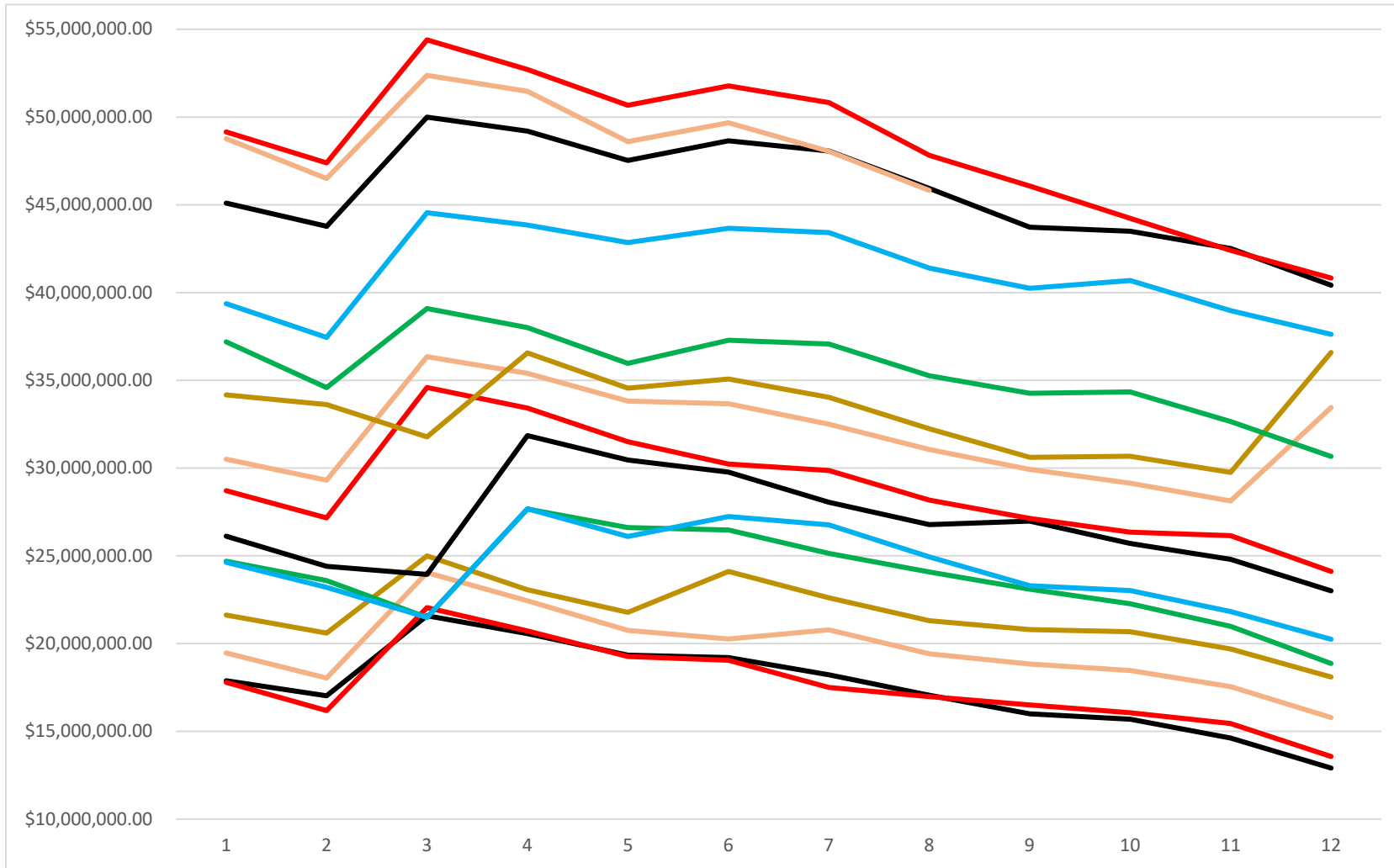
Fund Balance	Education	Operations & Maintenance	Transporation	Working Cash	Total
FY 26	29,001,352.49	3,733,693.58	3,002,306.39	3,225,001.98	38,962,354.44
FY 27	25,765,389.86	4,035,716.94	2,999,367.49	3,287,330.56	36,087,804.86
FY 28	20,661,516.08	4,373,011.82	2,972,326.47	3,432,982.19	31,439,836.56
FY 29	13,959,796.07	4,564,675.18	2,830,803.36	3,582,274.07	24,937,548.68

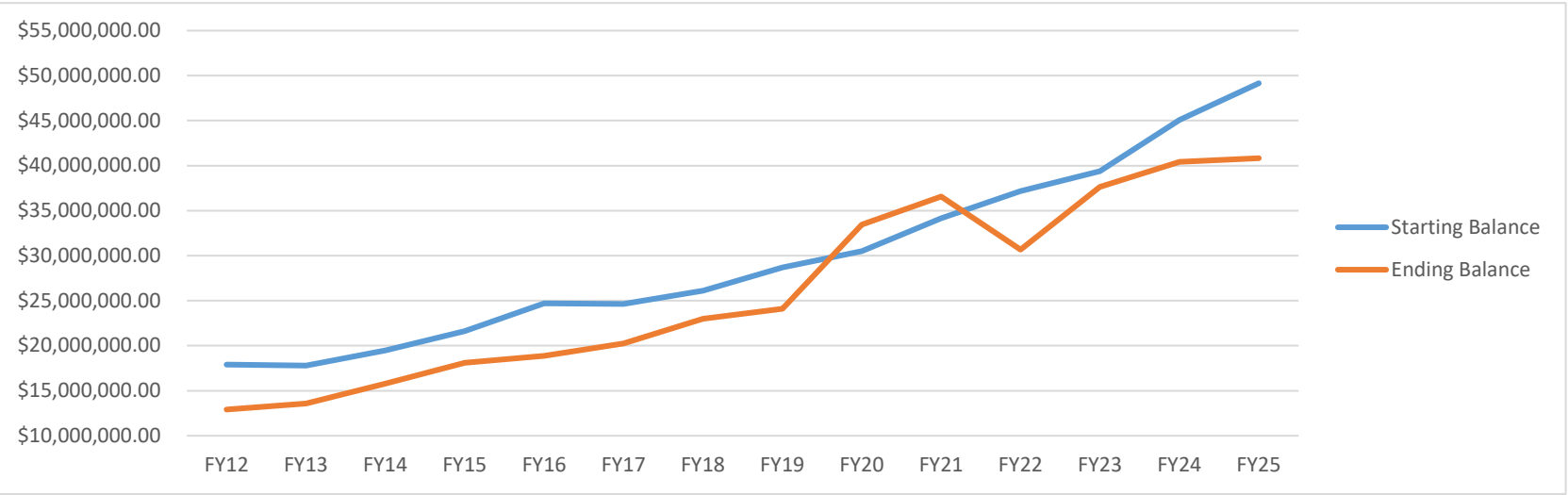
Assumptions			Possible Unexpected Changes/Expenses		
Education	Operations & Maintenance	Transportation	Education	Operations & Maintenance	Transportation
<i>Revenue</i>	<i>Revenue</i>	<i>Revenue</i>	Significant reductions to Federal revenue	CO Boiler	Bus Garage Sewer
<i>Local</i>	<i>Local</i>	<i>Local</i>	Significant prorations of State revenue	JHS Boiler	
Property Taxes 2.5%	Property Taxes 2.5%	Property Taxes 2.5%	Reduced interest earnings	JHS Roof	
CPPRT-1% Increase				JHS Generator	
Interest-2% Decrease	Interest-2% Decrease	Interest-2% Decrease		JMS and South VRF	
				North Boiler	
<i>State</i>	<i>State</i>	<i>State</i>		JHS Sewer	
EBF-1% Increase	EBF-1% Increase	Trans (Reg)-1% Decrease		Bowl Boiler	
Early Child-Flat		SPED-2% Decrease		Bowl Windows	
Remaining-2-3% Decrease				Bowl Brick (Tuck Pointing)	
				Parking Lots	
<i>Federal</i>					
SPED-2% Decrease					
Remaining flat					
<i>Expenses</i>	<i>Expenses</i>	<i>Expenses</i>			
Small increases in salaries	Small increases in salaries	Small increases in salaries			
Removed staff retiring					
Projected staff to replace					
Benefits-18% increase	Benefits-18% increase	Benefits-18% increase			
Purchased Services-1% increase	Purchased Services-2% increase	Purchased Services-1% increase			
Supplies-1% increase	Supplies-2% increase	Supplies-1% increase			
Cap Outlay-Flat	Cap Outlay-2% Increase	Cap Outlay-5% increase			
SPED-2% increase					
Non-cap 1% increase					
Projected Retirement Incentive					
Projected Sick day payout					

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

	FY12	FY13	FY14	FY15	FY16 (Data from FY17 Reports)	FY17 (Data from FY18 Reports)	FY18	FY19 (Data from FY20 Reports)	FY20	FY21
July	\$ 17,884,028.44	\$ 17,790,046.08	\$ 19,468,087.50	\$ 21,624,027.73	\$ 24,687,720.25	\$ 24,623,645.87	\$ 26,119,137.31	\$ 28,704,621.81	\$ 30,511,237.40	\$ 34,166,838.27
Aug	\$ 17,032,408.04	\$ 16,183,954.87	\$ 18,031,812.40	\$ 20,604,326.72	\$ 23,584,668.60	\$ 23,198,148.27	\$ 24,400,553.84	\$ 27,167,938.32	\$ 29,314,408.87	\$ 33,622,130.70
Sept	\$ 21,584,837.05	\$ 22,048,707.80	\$ 24,039,759.91	\$ 24,995,886.67	\$ 21,486,255.51	\$ 21,481,980.97	\$ 23,939,615.12	\$ 34,589,412.24	\$ 36,344,041.21	\$ 31,781,122.60
Oct	\$ 20,562,961.89	\$ 20,718,785.25	\$ 22,444,227.97	\$ 23,063,863.73	\$ 27,666,034.29	\$ 27,680,888.76	\$ 31,848,951.30	\$ 33,411,519.88	\$ 35,391,394.74	\$ 36,568,143.28
Nov	\$ 19,333,874.80	\$ 19,265,204.07	\$ 20,758,681.22	\$ 21,779,079.93	\$ 26,611,275.00	\$ 26,108,900.60	\$ 30,458,183.54	\$ 31,504,906.78	\$ 33,812,176.30	\$ 34,557,079.89
Dec	\$ 19,202,377.02	\$ 19,055,659.56	\$ 20,258,322.14	\$ 24,112,608.76	\$ 26,474,736.08	\$ 27,241,039.30	\$ 29,766,816.89	\$ 30,222,622.29	\$ 33,669,150.98	\$ 35,077,382.21
Jan	\$ 18,227,266.23	\$ 17,499,223.14	\$ 20,785,475.48	\$ 22,606,783.07	\$ 25,131,972.71	\$ 26,765,077.19	\$ 28,056,212.67	\$ 29,855,296.57	\$ 32,494,818.06	\$ 34,027,110.31
Feb	\$ 17,054,622.87	\$ 16,975,197.61	\$ 19,424,179.05	\$ 21,303,691.60	\$ 24,076,928.55	\$ 24,939,131.71	\$ 26,772,274.21	\$ 28,169,544.23	\$ 31,049,729.03	\$ 32,239,920.70
March	\$ 16,004,303.48	\$ 16,509,272.80	\$ 18,841,453.68	\$ 20,804,889.58	\$ 23,092,860.01	\$ 23,300,340.24	\$ 26,975,199.58	\$ 27,124,584.49	\$ 29,919,604.14	\$ 30,614,155.73
April	\$ 15,690,227.09	\$ 16,062,546.69	\$ 18,464,624.60	\$ 20,671,470.57	\$ 22,267,392.45	\$ 23,024,771.02	\$ 25,701,004.72	\$ 26,355,315.66	\$ 29,142,659.10	\$ 30,970,524.43
May	\$ 14,619,527.47	\$ 15,451,089.46	\$ 17,541,393.37	\$ 19,694,509.03	\$ 20,985,168.10	\$ 21,828,252.49	\$ 24,802,013.88	\$ 26,153,656.41	\$ 28,125,933.54	\$ 29,751,782.56
June	\$ 12,908,559.55	\$ 13,567,337.17	\$ 15,787,254.04	\$ 18,097,036.80	\$ 18,864,863.00	\$ 20,246,098.18	\$ 23,004,975.83	\$ 24,110,629.20	\$ 33,443,513.07	\$ 36,583,678.58
										Extra Prop Tax
	FY22	FY23	FY24	Year to Year Difference From FY23	FY25	Year to Year Difference From FY24	Month to Month Difference	FY26	Year to Year Difference From FY25	Month to Month Difference
July	\$ 37,184,909.27	\$ 39,373,950.75	\$ 45,095,627.34	\$ 5,721,676.59	\$ 49,156,313.03	\$ 4,060,685.69	\$ 8,739,390.43	\$ 48,762,534.14	\$ (393,778.89)	\$ 7,936,532.39
Aug	\$ 34,586,595.09	\$ 37,443,398.00	\$ 43,774,334.81	\$ 6,330,936.81	\$ 47,384,822.39	\$ 3,610,487.58	\$ (1,771,490.64)	\$ 46,495,783.19	\$ (889,039.20)	\$ (2,266,750.95)
Sept	\$ 39,087,598.99	\$ 44,547,543.87	\$ 49,992,399.72	\$ 5,444,855.85	\$ 54,394,717.75	\$ 4,402,318.03	\$ 7,009,895.36	\$ 52,373,718.85	\$ (2,020,998.90)	\$ 5,877,935.66
Oct	\$ 38,000,837.50	\$ 43,844,391.79	\$ 49,198,110.76	\$ 5,353,718.97	\$ 52,710,676.36	\$ 3,512,565.60	\$ (1,684,041.39)	\$ 51,471,862.54	\$ (1,238,813.82)	\$ (901,856.31)
Nov	\$ 35,965,189.58	\$ 42,841,247.85	\$ 47,520,048.47	\$ 4,678,800.62	\$ 50,668,544.16	\$ 3,148,495.69	\$ (2,042,132.20)	\$ 48,591,773.24	\$ (2,076,770.92)	\$ (2,880,089.30)
Dec	\$ 37,283,806.15	\$ 43,660,197.63	\$ 48,640,710.24	\$ 4,980,512.61	\$ 51,773,068.87	\$ 3,132,358.63	\$ 1,104,524.71	\$ 49,677,508.37	\$ (2,095,560.50)	\$ 1,085,735.13
Jan	\$ 37,063,685.41	\$ 43,422,125.09	\$ 48,061,033.06	\$ 4,638,907.97	\$ 50,817,811.43	\$ 2,756,778.37	\$ (955,257.44)	\$ 48,044,231.96	\$ (2,773,579.47)	\$ (1,633,276.41)
Feb	\$ 35,256,343.53	\$ 41,386,291.22	\$ 45,926,791.57	\$ 4,540,500.35	\$ 47,808,477.49	\$ 1,881,685.92	\$ (3,009,333.94)	\$ 45,817,775.24	\$ (1,990,702.25)	\$ (2,226,456.72)
March	\$ 34,260,240.55	\$ 40,247,763.55	\$ 43,715,054.54	\$ 3,467,290.99	\$ 46,070,963.11	\$ 2,355,908.57	\$ (1,737,514.38)	\$ -		
April	\$ 34,344,424.58	\$ 40,690,243.93	\$ 43,486,656.08	\$ 2,796,412.15	\$ 44,220,777.24	\$ 734,121.16	\$ (1,850,185.87)	\$ -		
May	\$ 32,654,800.47	\$ 38,968,737.60	\$ 42,510,067.25	\$ 3,541,329.65	\$ 42,404,514.40	\$ (105,552.85)	\$ (1,816,262.84)	\$ -		
June	\$ 30,660,222.94	\$ 37,626,099.20	\$ 40,416,922.60	\$ 2,790,823.40	\$ 40,826,001.75	\$ 409,079.15	\$ (1,578,512.65)	\$ -		
	Extra Prop Tax									

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





JSD117 MORGAN COUNTY SCHOOL FACILITY SALES TAX COLLECTIONS

FY24					
Month Paid	Month Received	Amount Received	Diff vs Previous Year	Running Total	Inc % Year 1
March	July 2023	\$ 280,401.58	\$ 8,655.70	\$ 8,655.70	1.032
April	August	\$ 276,127.65	\$ 19,413.90	\$ 28,069.60	1.076
May	September	\$ 284,791.80	\$ 9,459.98	\$ 37,529.58	1.034
June	October	\$ 272,247.46	\$ (8,769.38)	\$ 28,760.20	0.969
July	November	\$ 265,979.91	\$ (28.43)	\$ 28,731.77	1.000
Aug	December	\$ 257,923.15	\$ 6,767.02	\$ 35,498.79	1.027
Sept	January 2024	\$ 274,467.91	\$ 12,189.59	\$ 47,688.38	1.046
Oct	February	\$ 277,377.02	\$ 9,081.15	\$ 56,769.53	1.034
Nov	March	\$ 285,146.83	\$ (2,341.42)	\$ 54,428.11	0.992
Dec	April	\$ 338,543.11	\$ 41,715.29	\$ 96,143.40	1.141
Jan	May	\$ 259,231.81	\$ 31,087.24	\$ 127,230.64	1.136
Feb	June	\$ 247,232.02	\$ 18,616.86	\$ 145,847.50	1.081
Total		\$ 3,319,470.25			
Predicted by Pro		\$ 3,106,633.00	Per Document	Sum	12.57
Projected by sheet		\$ 3,323,808.18	Per Actual	After Months	12
Proj Diff vs Predict		\$ 217,175.18		Average	1.047
Percent Above		7.0%			

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

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

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

FY25					
Month Paid	Month Received	Amount Received	Diff vs Previous Year	Running Total	Inc % Year 1
March	July 2024	\$ 276,409.10	\$ (3,992.48)	\$ (3,992.48)	0.986
April	August	\$ 272,541.81	\$ (3,585.84)	\$ (7,578.32)	0.987
May	September	\$ 300,542.52	\$ 15,750.72	\$ 8,172.40	1.055
June	October	\$ 288,401.64	\$ 16,154.18	\$ 24,326.58	1.059
July	November	\$ 281,541.08	\$ 15,561.17	\$ 39,887.75	1.059
Aug	December	\$ 276,503.97	\$ 18,580.82	\$ 58,468.57	1.072
Sept	January 2025	\$ 285,489.22	\$ 11,021.31	\$ 69,489.88	1.040
Oct	February	\$ 288,988.76	\$ 11,611.74	\$ 81,101.62	1.042
Nov	March	\$ 282,444.63	\$ (2,702.20)	\$ 78,399.42	0.991
Dec	April	\$ 321,623.03	\$ (16,920.08)	\$ 61,479.34	0.950
Jan	May	\$ 272,934.53	\$ 13,702.72	\$ 75,182.06	1.053
Feb	June	\$ 282,660.95	\$ 35,428.93	\$ 110,610.99	1.143
Total		\$ 3,430,081.24	\$ 110,610.99		
Predicted by Pro		\$ 3,377,939.00	Per Document	Sum	12.44
Projected by sheet		\$ 3,440,267.60	Per Actual	After Months	12
Proj Diff vs Predict		\$ 62,328.60		Average	1.036
Percent Above		1.8%			

Bond Pay 1-4	\$ 2,979,233.76
Diff Predict	\$ 398,705.24
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	\$ (272,934.53)			0.000
Feb	June	\$ (282,660.95)			0.000
Total		\$ 3,397,203.28			
Predicted by Pro		\$ 3,428,608.00	Per Document	Sum	11.81
Projected by sheet		\$ 4,049,621.78	Per Actual	After Months	10
Proj Diff vs Predict		\$ 621,013.78	WOW!!!!	Average	1.181
Percent Above		18.1%	WOW!!!!		

Bond Pay 1-4	\$ 3,424,304.00
Diff Predict	\$ 4,304.00
Diff Projected	\$ 625,317.78
	\$ 3,595,035.00 (End of Year)

Difference in Predicted by Pro	
Predicted	\$ 3,428,608.00
Actual FY25	\$ 3,397,203.28
	(End of Year)

Bond 1 2015	\$ 1,118,906.00
Bond 2 2017	\$ 366,675.00
Bond 3 21	\$ 221,805.00
Bond 4 21	\$ 276,000.00
Bond 5 2025	\$ 3,440,918.00
Subtotal	\$ 5,424,304.00
Debt Service Funds	\$ (2,000,000.00)
Total Bond Payments	\$ 3,424,304.00

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

PPRT (Fund 10-90)																
Month	FY21	%	FY22	%	FY23	FY24			FY25				FY26			
						FY24	% Change	Forecast	FY25	DIFF	% Change	Forecast	FY26	DIFF	% Change	Forecast
July	286,167.89	0.11	523,140.62	0.09	990,579.15	995,004.11	1.00	6,333,644.00	643,968.65	(351,035.46)	0.65	2,687,997.12	439,673.14	(204,295.51)	0.68	1,880,296.74
Aug	211,466.94	0.08	66,526.62	0.01	113,094.12	160,421.10	1.42	6,601,144.99	120,112.93	(40,308.17)	0.75	2,746,545.76	75,544.88	(44,568.05)	0.63	1,857,002.54
Sept	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Oct	268,080.94	0.10	871,621.79	0.16	1,334,246.74	824,719.83	0.62	5,121,480.31	491,096.62	(333,623.21)	0.60	2,632,675.51	455,203.70	(35,892.92)	0.93	2,129,199.25
Nov	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Dec	69,383.21	0.03	180,862.84	0.03	436,938.32	255,952.48	0.59	4,904,471.88	153,642.41	(102,310.07)	0.60	2,616,699.82	360,622.02	206,979.61	2.35	2,601,943.22
Jan	329,985.43	0.13	663,733.77	0.12	963,847.81	565,988.86	0.59	4,602,720.56	407,805.43	(158,183.43)	0.72	2,692,606.96	436,630.17	28,824.74	1.07	2,679,771.73
Feb	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Mar	119,222.84	0.05	869,248.90	0.16	477,468.00	333,764.24	0.70	4,581,148.45	168,028.47	(165,735.77)	0.50	2,628,563.64	137,948.09	(30,080.38)	0.82	2,644,314.01
April	557,076.34	0.22	1,027,632.23	0.18	758,557.25	297,695.87	0.39	4,266,265.01	159,449.48	(138,246.39)	0.54	2,593,533.49	-	-	-	-
May	717,919.25	0.28	1,375,849.85	0.25	1,230,745.77	719,711.87	0.58	-	609,878.56	(109,833.31)	0.85	2,753,982.55	-	-	-	-
June	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total	2,559,302.84	1.00	5,578,616.62	1.00	6,305,477.16	4,153,258.36	0.66	-	2,753,982.55	-	0.66	-	1,905,622.00	-	0.69	-

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

FORECAST - % Last Year	
FYTD Collected	1,905,622.00
Last Year Equivalent	1,984,654.51
Percent Gained FY26	0.96
Last Year =	2,753,982.55
Forecast =	2,644,314.01

E. State Updates
F. Vision 117 Phase IV
G. F.O.I.A. Report
 • Michael Ayele

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Matthew Moore <mmoore@jsd117.org>

Freedom of Information Act (FOIA) Request - 5 ILCS 140/1

1 message

Michael Ayele <waac13@gmail.com>

Thu, Feb 12, 2026 at 5:01 AM

To: nbeard@jsd117.org, mlonergan2@jsd117.org, bstewart4@jsd117.org, twilson@jsd117.org, hleonard@jsd117.org, strace@jsd117.org, bpool@jsd117.org, Matthew Moore <mmoore@jsd117.org>

Cc: "Michael Ayele (W)" <waac13@gmail.com>

W (AACL)

Date.: February 12th 2026

Michael A. Ayele

P.O.Box 20438

Addis Ababa, Ethiopia

E-mail: waac13@gmail.com ; waac1313@gmail.com ; waac142913@gmail.com

Freedom of Information Act (FOIA) Request

-
Hello,

This is Michael A. Ayele sending this message though I now go by W and I prefer to be referred to as such. I am writing this letter for the purpose of filing a FOIA request with Jacksonville School District #117. The bases for this non-commercial records request are [1] the decision of the United States government to designate the month of February as "*Black History Month*,"^[i] and [2] the November 21st 2010 article published by Psychology Today entitled "*How the Black Man Became Schizophrenic*."^[ii]

I) Requested Records

-
What I am requesting for prompt disclosure are records in your possession detailing your discussions about [1] Black History Month as an event that enables individuals and organizations to raise awareness on the legacy of the 1960s civil rights movement; [2] the manner in which your school district has commemorated Black History Month after January 31st 2009; [3] Psychology Today as an American news media outlet which had on (or around) November 21st 2010 (i) sardonically noted how "*once upon a time, a strange thing happened at the Ionia State Hospital in Michigan: a diagnosis of schizophrenia exited the body of a white housewife, flew across the hospital, and landed on a young Black man from the housing projects of Detroit, burrowing into his body and stubbornly refusing to leave;*" (ii) recognized that before the 1950s, "*the overwhelming majority of those diagnosed with schizophrenia were white women;*" (iii) recognized that the "*schizophrenia*" diagnosis underwent a "*rhetorical transformation from an illness of white feminine docility to one of Black male hostility*" as a direct consequence of the civil rights movement of the 1960s; [4] Michael A. Ayele (a.k.a) W as Black Bachelor of Arts (B.A) Degree graduate of Westminster College (Fulton, Missouri) and a former Missouri state government employee (listed on Missouri's Accountability Portal) who has witnessed his written content being subjected to frenzy before it was filtered and distorted on internet search engines (ISE) such as AOL, Bing/MSN, Google and Yahoo following his decision to recognize that (i) the "*schizophrenia*" diagnosis has historically been associated with white women prior to the 1960s; (ii) the "*schizophrenia*" diagnosis is intricately linked with the now discredited "*drapetomania*" diagnosis; (iii) Blacks and African Americans are five to seven times more likely than white people to be erroneously¹⁹ and wrongfully diagnosed with "*schizophrenia*" when living in the territory of the U.S.A; (iv) there's

very probably some type of fraud at play whenever an unsolicited white psychologist and/or psychiatrist (whose expertise have not been sought) declares a Black person to be *"schizophrenic;"* [5] the decision of the Bing/MSN ISE to filter and distort Michael A. Ayele (a.k.a) W' written publications on matters related to the history of the *"schizophrenia"* diagnosis by generating unwelcome and unapproved queries such as *"Understanding Michael A. Ayele's Habeas Corpus Petition," "Michael Ayele's FOIA Requests," "michael ayele articles," "Michael Ayele OSF publications," "Michael Ayele AACL Projects," "michael ayele journalist," "michael ayele website," "michael ayele redistribution agreement;"* [iii] [6] the decision of the American Psychological Association (APA) to recognize in the month of February 2021 that (i) *"racism has been an enduring, insidious, and pervasive feature of the United States (U.S.) landscape;"* (ii) *"racism is not only limited to racist ideas, attributions, expectations, assumptions, and behaviors held by individuals but also has shaped and undermined almost every aspect of U.S society, including our laws, policies, educational systems, customs, and cultural narratives, weakening our political and civil institutions and creating many political and social fissures;"* (iii) *"racism intersects with other social and personal identities (e.g., age, gender, sexual orientation, religion, ability status, socioeconomic status, etc.) in ways that compound experiences of oppression among diverse groups in the form of sexism, heterosexism, ableism;"* (iv) *"white privilege is unearned power that is afforded to white people on the basis of status rather than earned merit and protects white people from the consequences of being racist and benefitting from systemic racism."* [iv]

II) Request for a Fee Waiver and Expedited Processing

The requested records do/will demonstrate that [1] Black History Month is an event that enables individuals and organizations to raise awareness on the legacy of the 1960s civil rights movement; [2] Psychology Today is an American news media outlet which had on (or around) November 21st 2010 (i) sardonically noted how *"once upon a time, a strange thing happened at the Ionia State Hospital in Michigan: a diagnosis of schizophrenia exited the body of a white housewife, flew across the hospital, and landed on a young Black man from the housing projects of Detroit, burrowing into his body and stubbornly refusing to leave;"* (ii) recognized that before the 1950s, *"the overwhelming majority of those diagnosed with schizophrenia were white women;"* (iii) recognized that the *"schizophrenia"* diagnosis underwent a *"rhetorical transformation from an illness of white feminine docility to one of Black male hostility"* as a direct consequence of the civil rights movement of the 1960s; [3] Michael A. Ayele (a.k.a) W is Black Bachelor of Arts (B.A) Degree graduate of Westminster College (Fulton, Missouri) and a former Missouri state government employee (listed on Missouri's Accountability Portal) who has witnessed his written content being subjected to frenzy before it was filtered and distorted on internet search engines (ISE) such as AOL, Bing/MSN, Google and Yahoo following his decision to recognize that (i) the *"schizophrenia"* diagnosis has historically been associated with white women prior to the 1960s; (ii) the *"schizophrenia"* diagnosis is intricately linked with the now discredited *"drapetomania"* diagnosis; (iii) Blacks and African Americans are five to seven times more likely than white people to be erroneously and wrongfully diagnosed with *"schizophrenia"* when living in the territory of the U.S.A; (iv) there's very probably some type of fraud at play whenever an unsolicited white psychologist and/or psychiatrist (whose expertise have not been sought) declares a Black person to be *"schizophrenic;"* [4] the Bing/MSN ISE has filtered and distorted Michael A. Ayele (a.k.a) W's written publications on matters related to the history of the *"schizophrenia"* diagnosis by generating unwelcome and unapproved queries such as *"Understanding Michael A. Ayele's Habeas Corpus Petition," "Michael Ayele's FOIA Requests," "michael ayele articles," "Michael Ayele OSF publications," "Michael Ayele AACL Projects," "michael ayele journalist," "michael ayele website," "michael ayele redistribution agreement;"* [5] the American Psychological Association (APA) has on (or around) October 29th 2021 recognized that the *"discipline of psychology"* (i) *"has since its origins as a scientific discipline in the mid-19th century, contributed to the dispossession, displacement, and exploitation of communities of color;"* (ii) *"has contributed to the financial wealth gap and social class disparities experienced by many communities of colors;"* (iii) *"was complicit in contributing to systemic inequities,*

and hurt many through racism, racial discrimination, and denigration of color;" (iv) has for a long time throughout its history failed to recognize that "racial inequities result from laws, systems, policies, practices, and cultural narratives that reflect racial bias and white supremacist ideology;" (v) has for a long time throughout its history failed to recognize that race "is a social construct with no underlying genetic or biological basis;" (vi) has for a long time throughout its history failed to condemn "racism in all forms for its destructive psychological, social, educational and economic effects on human rights and human welfare throughout the lifespan;" (vii) has for a long time throughout its history "promulgated ideas of human hierarchy through the construction, study, and interpretation of racial differences;" (viii) has for a long time throughout its history "participated in, and disseminated scientific models and approaches rooted in scientific racism;" (ix) has for a long time throughout its history promoted pseudoscientific movements such as "eugenics" to "support segregation, sterilization, and antimarriage laws." [v]

If truth be told, the facts presented in my request for a fee waiver and expedited processing will not bolster public confidence in the activities, the engagements and the priorities of the Bing/MSN internet search engine (ISE) because it has previously filtered and distorted Michael A. Ayele (a.k.a) W's written publications on matters related to the history of the "schizophrenia" diagnosis. Unfortunately, I regret to inform you that the decision of the Bing/MSN ISE to filter and distort Michael A. Ayele (a.k.a) W's written publications on matters related to the history of "schizophrenia" diagnosis [1] was not an isolated incident, but part of a repeated pattern; [2] 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; [3] has served to undermine the October 29th 2021 apology issued by the APA.

In my judgment, the decision of the Bing/MSN ISE to generate unapproved and unwelcome queries in order to "summarize" Michael A. Ayele (a.k.a) W's written publications about the history of the "schizophrenia" diagnosis should be viewed as inherently suspect because of the October 29th 2021 apology issued by the APA. As previously noted, the October 29th 2021 apology was issued by the APA as an act of institutional self-correction for the purpose of accountability. Therefore, the credibility of the October 29th 2021 APA apology hinges not only on the words of the apology itself, but also on whether that apology can be examined and tested. When ISE such as AOL, Bing/MSN, Google and Yahoo filter, distort, fragment or mischaracterize Michael A. Ayele (a.k.a) W's written publications on matters related to the history of the "schizophrenia" diagnosis, they are in essence undermining the letter and spirit of the APA's apology.

On a personal level, as a former Missouri healthcare worker and as a Black ex-immigrant of America (who has had dealings with the criminal justice system as well as the healthcare industry,) I was underwhelmed by the APA apology for 3 (three) reasons.

1) Even though the APA recognizes that *"psychologists created and promoted the widespread application of psychological tests and instruments that have been used to disadvantage many communities of color, thereby contributing to the overdiagnosis, misdiagnosis, and lack of culturally appropriate diagnostic criteria to characterize the lived experience and mental health concerns of people of color,"* **the APA doesn't have a list of diagnoses people should be wary of because of their historically documented tendency to exacerbate racism and discrimination. In my opinion, the decision of the APA not to identify the "schizophrenia" diagnosis as inherently suspect (particularly when it targets a Black / African American man) was a very shocking error.**

2) Even though the APA recognizes that *"psychologists created and promoted the widespread application of psychological tests and instruments that have been used to disadvantage many communities of color, thereby contributing to the overdiagnosis, misdiagnosis, and lack of culturally appropriate diagnostic criteria to characterize the lived experience and mental health concerns of people of color,"* **the APA doesn't address the issue of how to make whole the people (and particularly Black / African American men) who [1] were erroneously**

labelled "schizophrenic" by white psychologists; [2] have experienced racism and discrimination in healthcare services because of the "schizophrenia" diagnosis.

3) Even though the APA recognizes that *"psychologists created and promoted the widespread application of psychological tests and instruments that have been used to disadvantage many communities of color, thereby contributing to the overdiagnosis, misdiagnosis, and lack of culturally appropriate diagnostic criteria to characterize the lived experience and mental health concerns of people of color,"* **the APA doesn't address the issue of how to penalize white psychologists who have intentionally (with malice) disproportionately diagnosed Black / African American men as "schizophrenic" in order to [1] further advance their medical careers; [2] perpetuate a systemic form of racism in American society.**

The core issues presented in this records request are as follows. 1) Have you had conversations about Black History Month as an event that has in the 21st Century focused on raising awareness of the legacy of the 1960s civil rights movement? If yes, will you promptly disclose those records? 2) Has your school district officially commemorated Black History Month after January 31st 2009? If yes, will you promptly disclose those records? 3) Have you had conversations about Psychology Today as an American news media outlet which had on (or around) November 21st 2010 sardonically noted how *"once upon a time, a strange thing happened at the Ionia State Hospital in Michigan: a diagnosis of schizophrenia exited the body of a white housewife, flew across the hospital, and landed on a young Black man from the housing projects of Detroit, burrowing into his body and stubbornly refusing to leave?"* If yes, will you promptly disclose those records? 4) Have you had conversations about Psychology Today as an American news media outlet which had on (or around) November 21st 2010 recognized that before the 1950s, *"the overwhelming majority of those diagnosed with schizophrenia were white women?"* If yes, will you promptly disclose those records? 5) Have you had conversations about Psychology Today as an American news media outlet which had on (or around) November 21st 2010 recognized that the *"schizophrenia" diagnosis underwent a "rhetorical transformation from an illness of white feminine docility to one of Black male hostility"* as a direct consequence of the civil rights movement of the 1960s? If yes, will you promptly disclose those records? 6) 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 employee who has witnessed his written content being paradoxically subjected to frenzy before they were very inappropriately filtered and distorted on internet search engines (ISE) such as AOL, Bing/MSN, Google and Yahoo following his decision to recognize that the *"schizophrenia" diagnosis has historically been associated with white women prior to the 1960s?* 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 employee who has witnessed his written content being paradoxically subjected to frenzy before they were very inappropriately filtered and distorted on ISE such as AOL, Bing/MSN, Google and Yahoo following his decision to recognize that the *"schizophrenia" diagnosis is intricately linked with the now discredited "drapetomania" diagnosis?* If yes, will you promptly disclose those records? 8) 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 employee who has witnessed his written content being paradoxically subjected to frenzy before they were very inappropriately filtered and distorted on ISE such as AOL, Bing/MSN, Google and Yahoo following his decision to recognize that Blacks and African Americans are five to seven times more likely than white people to be erroneously and wrongfully diagnosed with *"schizophrenia" when living in the territory of the U.S.A?* If yes, will you promptly disclose those records? 9) 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 employee who has witnessed his written content being paradoxically subjected to frenzy before they were very inappropriately filtered and distorted on ISE such as AOL, Bing/MSN, Google and Yahoo following his decision to recognize that there's very probably some type of fraud at play whenever an unsolicited white psychologist and/or psychiatrist (whose expertise have not been sought) declares a Black person²² to be *"schizophrenic"?* If yes, will you promptly disclose those records? 10) 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 employee who has never in the past contacted employees/legal representatives of the AOL, Bing/MSN, Google and Yahoo ISE to demand that they generate cues such as *"Understanding Michael A. Ayele's Habeas Corpus Petition," "Michael Ayele's FOIA Requests," "michael ayele articles," "Michael Ayele OSF publications," "Michael Ayele AACL Projects," "michael ayele journalist," "michael ayele website," "michael ayele redistribution agreement?"* If yes, will you promptly disclose those records? 11) Have you had conversations about the decision of the Bing/MSN ISE to filter and distort Michael A. Ayele (a.k.a) W's written publication on matters related to the history of the *"schizophrenia"* diagnosis by generating unwelcome and unapproved queries such as *"Understanding Michael A. Ayele's Habeas Corpus Petition," "Michael Ayele's FOIA Requests," "michael ayele articles," "Michael Ayele OSF publications," "Michael Ayele AACL Projects," "michael ayele journalist," "michael ayele website," "michael ayele redistribution agreement?"* If yes, will you promptly disclose those records? 12) Have you had conversations about the decision of the American Psychological Association (APA) to recognize in the month of February 2021 that *"racism has been an enduring, insidious, and pervasive feature of the United States (U.S.) landscape?"* If yes, will you promptly disclose those records? 13) Have you had conversations about the decision of the APA to recognize in the month of February 2021 that *"racism is not only limited to racist ideas, attributions, expectations, assumptions, and behaviors held by individuals but also has shaped and undermined almost every aspect of U.S society, including our laws, policies, educational systems, customs, and cultural narratives, weakening our political and civil institutions and creating many political and social fissures?"* If yes, will you promptly disclose those records? 14) Have you had conversations about the decision of the APA to recognize in the month of February 2021 that *"racism intersects with other social and personal identities (e.g., age, gender, sexual orientation, religion, ability status, socioeconomic status, etc.) in ways that compound experiences of oppression among diverse groups in the form of sexism, heterosexism, ableism?"* If yes, will you promptly disclose those records? 15) Have you had conversations about the decision of the APA to recognize in the month of February 2021 that *"white privilege is unearned power that is afforded to white people on the basis of status rather than earned merit and protects white people from the consequences of being racist and benefitting from systemic racism?"* If yes, will you promptly disclose those records? 16) Have you had conversations about Michael A. Ayele (a.k.a) W as a Black B.A Degree graduate of Westminster College (Fulton, Missouri) and a former Missouri healthcare employee who has felt very deeply underwhelmed upon reading the APA October 29th 2021 apology for their participation in *"promoting, perpetuating, and failing to challenge racism, racial discrimination, and human hierarchy in the U.S?"* If yes, will you promptly disclose those records? 17) Have you had conversations about Michael A. Ayele (a.k.a) W as a Black B.A Degree graduate of Westminster College (Fulton, Missouri) and a former Missouri healthcare employee who was on (or around) October 29th 2021 very deeply shocked by the decision of the APA not to identify the *"schizophrenia diagnosis"* as a psychiatric diagnosis that has historically caused a lot of harm upon Black / African American people (and particularly Black / African American men)? If yes, will you promptly disclose those records? 18) Have you had conversations about Michael A. Ayele (a.k.a) W as a Black B.A Degree graduate of Westminster College (Fulton, Missouri) and a former Missouri healthcare employee who is thoroughly convinced that the APA should issue a separate apology to Black / African American people (and particularly Black / African American men) who were erroneously diagnosed as *"schizophrenic"* by racist physicians/psychologists? If yes, will you promptly disclose those records? 19) Have you had conversations about Michael A. Ayele (a.k.a) W as a Black B.A Degree graduate of Westminster College (Fulton, Missouri) and a former Missouri healthcare employee who is thoroughly convinced that the APA should revoke the medical licenses of racist physicians/psychologists who have intentionally (with malice) used the *"schizophrenia"* diagnosis to exacerbate racism and discrimination in American society and government? If yes, will you promptly disclose those records? 20) Have you had conversations about Michael A. Ayele (a.k.a) W as a Black B.A Degree graduate of Westminster College (Fulton, Missouri) and a former Missouri healthcare employee who is thoroughly convinced that the APA should revoke the medical licenses of racist physicians/psychologists (who have during their careers) disproportionately diagnosed Black / African American men as *"schizophrenic?"* If yes, will you promptly disclose those records?

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

- 1) The requested records will shed light about the manner in which your school district has commemorated Black History Month after January 31st 2009.
- 2) The requested records will shed light on whether your school district has had conversations about the November 21st 2010 article published by Psychology Today entitled "*How the Black Man Became Schizophrenic.*"
- 3) The requested records will shed light on whether your school district has had conversations about the history of the "*schizophrenia*" diagnosis and how it was before the civil rights movement of the 1960s predominantly diagnosed among white women by white men. [vi]
- 4) The requested records will shed light on whether your school district has had conversations about the February 2021 "*APA Resolution on Harnessing Psychology to Combat Racism.*"
- 5) The requested records will shed light on whether your school district has had conversations about the limitations of the APA October 29th 2021 apology for their participation in "*promoting, perpetuating, and failing to challenge racism, racial discrimination, and human hierarchy in the U.S.*" [some of which were identified by Michael A. Ayele (a.k.a) W in the past.]

Expedited processing for this records request is justified because:

- 1) This records request puts into question the government's integrity about the way that people are treated in the U.S.A on account of their gender, their racial backgrounds, their national origins and their disability status.
- 2) The APA has on (or around) October 29th 2021 recognized that the "*discipline of psychology*" (i) "*has since its origins as a scientific discipline in the mid-19th century, contributed to the dispossession, displacement, and exploitation of communities of color;*" (ii) has "*contributed to the financial wealth gap and social class disparities experienced by many communities of colors;*" (iii) "*was complicit in contributing to systemic inequities, and hurt many through racism, racial discrimination, and denigration of color;*" (iv) has for a long time throughout its history failed to recognize that "*racial inequities result from laws, systems, policies, practices, and cultural narratives that reflect racial bias and white supremacist ideology;*" (v) has for a long time throughout its history failed to recognize that race "*is a social construct with no underlying genetic or biological basis;*" (vi) has for a long time throughout its history failed to condemn "*racism in all forms for its destructive psychological, social, educational and economic effects on human rights and human welfare throughout the lifespan;*" (vii) has for a long time throughout its history "*promulgated ideas of human hierarchy through the construction, study, and interpretation of racial differences;*" (viii) has for a long time throughout its history "*participated in, and disseminated scientific models and approaches rooted in scientific racism;*" (ix) has for a long time throughout its history promoted pseudoscientific movements such as "*eugenics*" to "*support segregation, sterilization, and antimarriage laws.*"

Under penalty of perjury, I hereby declare all of the statements I have made to be true and accurate to the best of my knowledge. Thank you for your attention to this matter.

Be well. Stay well. Take care. Keep yourselves at arms distance.

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

Work Cited

[i] *Black History Month is an annual celebration of achievements by African Americans and a time for recognizing their central role in U.S. history. Also known as African American History Month, the event grew out of "Negro History Week," the brainchild of noted historian Carter G. Woodson and other prominent African Americans. Since 1976, every U.S president has officially designated the month of February as Black History Month. Other countries around the world, including Canada and the United Kingdom, also devote a month to celebrating Black history.*

The story of Black History Month begins in 1915, half a century after the Thirteenth Amendment abolished slavery in the United States.

That September, the Harvard-trained historian Carter G. Woodson and the prominent minister Jesse E. Moorland founded the Association for the Student of Negro Life and History (ASNLH), an organization

dedicated to researching and promoting achievements by Black Americans and other peoples of African descent.

Known today as the Association for the Study of African American Life and History (ASALH), the group sponsored a National History week in 1926, choosing the second week of February to coincide with the birthdays of Abraham Lincoln and Frederick Douglass. The event inspired schools and communities nationwide to organize local celebrations, establish history clubs and host performances and lectures.

In the decades that followed, mayors of cities across the country began issuing yearly proclamations recognizing "Negro History Week." By the late 1960s, thanks in part to the civil rights movements and a growing awareness of Black identity, "Negro History Week" had evolved into Black History Month on many college campuses.

President Gerald Ford officially recognized Black History Month in 1976, calling upon the public to "seize the opportunity to honor the too-often neglected accomplishments of Black Americans in every area of endeavor throughout our history."

Today, Black History Month is a time to honor the contributions and legacy of African Americans across U.S history and society – from activities and civil rights pioneers such as Harriet Tubman, Sojourner Truth, Marcus Garvey, Martin Luther King Jr., Malcolm X and Rosa Parks to leaders in industry, politics, science, culture and more. Black History Month.: <https://www.history.com/topics/black-history/black-history-month>

[ii] *Once upon a time, a strange thing happened at the Ionia State Hospital in Michigan: a diagnosis of schizophrenia exited the body of a white housewife, flew across the hospital, and landed on a young Black man from the housing projects of Detroit, burrowing into his body and stubbornly refusing to leave. As you probably know, Black men in the United States are disproportionately diagnosed with schizophrenia. But what you may not know is when this pattern emerged, or why.*

*Up until the 1950s, the overwhelming majority of those diagnosed with schizophrenia were white. They were called delicate or eccentric – poets, academics, middle-class women like Alice Wilson in Jonathan Metzl's *The Protest Psychosis*, "driven to insanity by the dual pressures of housework and motherhood." Then, in the mid-1960s, the Long Hot Summers hit urban America. Smoldering anger over racism and poverty erupted into rioting, fires, and harsh repression. In Detroit, a police raid on a party triggered an uprising that left 43 dead, 1,189 (one thousand one hundred and eighty-nine) injured, and more than 7,000 (seven thousand) arrested. Convinced that they would never win civil rights through sit-down strikes, a nascent Black Power movement became increasingly militant.*

*Coincidentally, just as this urban unrest was reaching its zenith, the American Psychiatric Association was busy revising its *Diagnostic and Statistical Manual of Mental Disorders (DSM)*. Published in 1968, the *DSM-II* was touted as a more objective and scientific document than its 1952 predecessor. "However, the *DSM-II* was far from the objective, universal text that its authors envisioned," writes Metzl, a psychiatry and women's studies professor and director of the Culture, Health and Medicine Program at the University of Michigan. (...) The psychoanalytically imbued "schizophrenic reaction" of the *DSM-I* was an illness meriting pity and compassion rather than fear. In contrast, the *DSM-II*'s more biologically oriented schizophrenia was menacing and required containment. In particular, the language that described the paranoid subtype foregrounded "masculinized hostility, violence, and aggression," implicitly pathologizing militant protest as mental illness.*

*Almost overnight, the previous class of schizophrenics at Ionia State Hospital was relabeled with depressive disorders. As the formerly schizophrenic exited the hospital en masse in the wake of the Community Mental Health Centers Act of 1963, their places were taken by a new class of schizophrenics – volatile young Black men from inner-city Detroit. A mountain of archived charts from the defunct asylum at Ionia provided the raw material for *The Protest Psychosis*. In his four years of*

sifting through the treasure trove of data, Metzl found clear evidence of shifting racial and gender patterns in diagnosis. Because the DSM-II was published in the days before computers, clerk typists simply used hatch marks (/) to mark out the old diagnoses, leaving them clearly legible alongside the new. Randomly selecting a subset of charts of white women patients, Metzl found schizophrenic diagnoses crossed out, and replaced with labels such as Depressive Neurosis or Involutional Melancholia. In contrast, the charts of African American men saw the Psychopathic Personality crossed out to make way for the DSM-II's schizophrenia, paranoid type. Neither set of patients had undergone a sudden metamorphosis. Their observable symptoms and behaviors, as documented by their chart notes, remained the same. The only thing that changed was the diagnostic manual. Psychology Today. November 21st 2010. How the Black Man Became Schizophrenic. Retrievable here.: <https://www.psychologytoday.com/us/blog/witness/201011/how-the-black-man-became-schizophrenic>

[iii] Bing/MSN Internet Search Engine (ISE) Unapproved and Unwelcome Query "Michael Ayele Website:" <https://www.bing.com/search?q=michael+ayele+website>

Bing/MSN Internet Search Engine (ISE) Unapproved and Unwelcome Query "Michael Ayele Journalist:" <https://www.bing.com/search?q=michael+ayele+journalist>

Bing/MSN Internet Search Engine (ISE) Unapproved and Unwelcome Query "Michael Ayele Articles:" <https://www.bing.com/search?q=michael+ayele+articles>

Bing/MSN Internet Search Engine (ISE) Unapproved and Unwelcome Query "Michael Ayele Redistribution Agreement:" <https://www.bing.com/search?q=michael+ayele+redistribution+agreement>

[iv] American Psychological Association (APA) Resolution on Harnessing Psychology to Combat Racism: Adopting a Uniform Definition and Understanding. February 2021. <https://www.apa.org/about/policy/resolution-combat-racism.pdf>

[v] *The American Psychological Association failed in its role leading the discipline of psychology, was complicit in contributing to systemic inequities, and hurt many through racism, racial discrimination, and denigration of people of color, thereby falling short on its mission to benefit society and improve lives. APA is profoundly sorry, accepts responsibility for, and owns the actions and inactions of APA itself, the discipline of psychology, and individual psychologists who stood as leaders for the organization and field.*

The governing body within APA should have apologized to people of color before today. APA, and many in psychology, have long considered such an apology, but failed to accept responsibility. APA previously engaged in unsuccessful efforts to issue apologies in the past, including an apology to Indigenous peoples. The work done to make this apology to people of color a reality was led by the people and voices of a broad cross-section of today's APA—members, APA's elected and appointed leaders, and staff—in a shared commitment to not only truly assess the harms and the harmed, but also to take responsibility and commit to taking those collective learnings and direct them into an apology that will affect true change. It is informed by listening with intention to the voices of the past—as outlined in a stunning chronology of psychology's history—and especially informed by the voices of today, the lived experience of psychologists of color, Ethnic Psychological Associations, and those who serve people of color.

Consistent with its February 2021 commitment to catalogue the long history of harms to people of color and to inform an apology and a path forward toward healing and reconciliation, APA commissioned historical research by the Cummings Center for the History of Psychology at the University of Akron (Cummings Center, 2021). In addition, recognizing that many existing historical records and narratives have been centered in whiteness, APA also concluded that it was imperative to capture oral history and the lived experiences of communities of color, so commissioned a series of listening sessions and surveys, which also inform this resolution, by Jernigan & Associates Consulting.

The narrative that emerged from the listening sessions, surveys, and historical findings put into stark amplification the impact of well-known and lesser-known actions. It leaves us, as APA leaders, with profound regret and deep remorse for the long-term impact of our failures as an association, a discipline, and as individual psychologists.

We know too well that history can repeat itself, that the past informs the present, and that many harms will continue to be perpetuated absent purposeful intervention. In offering an apology for these harms, APA acknowledges that recognition and apology only ring true when accompanied by action; by not only bringing awareness of the past into the present but in acting to ensure reconciliation, repair, and renewal. We stand committed to purposeful intervention, and to ensuring that APA, the field of psychology, and individual psychologists are leaders in both benefiting society and improving lives. (...)

The structure of this apology focuses on acknowledging the roles of psychology and APA in promoting, perpetuating, and failing to challenge racism, and the harms that have been inflicted on communities of color as a result. It should be noted that this apology is accompanied by a second proposed resolution, "Psychology's Role in Dismantling Systemic Racism," which delves more deeply into methods by which psychological science can be used to remedy harms in practice, education, criminal justice, training, and other domains.

WHEREAS *psychology cannot harness its potential to disarm and dismantle racism without addressing its own history of racism and support for human hierarchy (APA, 2021c). Since its origins as a scientific discipline in the mid-19th century, psychology has, through acts of commission and omission, contributed to the dispossession, displacement, and exploitation of communities of color. This early history of psychology, rooted in oppressive psychological science to protect whiteness, white people, and white epistemologies, reflected the social and political landscape of the U.S. at that time. Psychology developed under these conditions, helped to create, express, and sustain them, continues to bear their indelible imprint, and often continues to publish research that conforms with White racial hierarchy (Cummings Center, 2021; Helms 2003; Luther et al., 1996; Santiago-Rivera et al., 2016).*

WHEREAS *APA was established by white male leadership, many of whom contributed to scientific inquiry and methods that perpetuated systemic racial oppression, including promoting the ideas of early 20th century eugenics; Eugenics is defined as the idea that racial differences and hierarchies are biologically based and fixed, and was used to support segregation, sterilization, and antimarriage laws (Cummings Center, 2021).*

WHEREAS *eugenicists focused on the measurement of intelligence, health, and capability, concepts which were adopted by the field of psychology and used systemically to create the ideology of white supremacy and harm communities of color (Cummings Center, 2021; Gillham, 2001).*

WHEREAS *psychologists created, sustained, and promulgated ideas of human hierarchy through the construction, study, and interpretation of racial difference, and therefore contributed to the financial wealth gap and social class disparities experienced by many communities of color (Cummings Center, 2021).*

WHEREAS *APA has recently adopted a framework that affirms that human rights are universal and 28 inalienable, that racism is a violation of human rights, and that APA must oppose racism in all its forms*

(APA, 2021e) and implemented an equity, diversity, and inclusion (EDI) framework (APA, 2021d) to be infused throughout the association that holds APA accountable for promoting psychological safety, emotional intelligence, and belongingness throughout APA.

WHEREAS *in February 2021, APA "reaffirm[ed] its denunciation of racism in all forms for its destructive psychological, social, educational, and economic effects on human rights and human welfare throughout the lifespan;" committed to "undertake an analysis of psychology's history, with the goal of understanding the harms that marginalized racial groups have experienced and the actions necessary to create a more equitable, diverse, and inclusive association, discipline, and society going forward;" and established a standard definition of racism and a framework for understanding the following four levels of racism in designing and implementing antiracist research, education, training, policy, and clinical applications through the lens of intersectionality: structural racism, institutional racism, interpersonal racism, and internalized racism (APA, 2021c).*

WHEREAS *this framework for understanding the four levels of racism recognizes that racism is woven into the fabric of the historical origins of the U.S. and its territories and has become integral to the functioning of its core institutions and organizations (APA, 2021c).*

WHEREAS *acts of racism have exposed long-simmering racial inequities and injustices and have prompted a national conversation about systemic racism, bigotry, and xenophobia (APA, 2020a, 2021c).*

WHEREAS *psychology has minimized and marginalized psychologists from communities of color and their contributions to the field (Guthrie, 2004). APA specifically acknowledges the harm it caused the field and the Black community during the height of the civil rights movement. APA ignored the opportunity to take a formidable stand to address poverty, racism, and social concerns affecting African Americans, despite the strong advocacy of our members, some of whom consequently left the organization to form the Association of Black Psychologists (ABPsi), an independent association. Further, APA acknowledges often excluding American Arab, Middle Eastern/North African (AMENA) individuals from APA statements regarding the impact of racism and discrimination and makes an affirmative statement here regarding their inclusion in this resolution (Awad et al., 2019).*

WHEREAS *psychologists established, participated in, and disseminated scientific models and approaches rooted in scientific racism when the discipline was first founded (Winston, 2020).*

WHEREAS *the field of psychology has not historically supported research on communities of color by not adequately reporting and including them, minimally reporting them as a demographic data point, and/or interpreting results based on Eurocentric research standards, thereby perpetuating invisibility and resulting in a lack of quality research that can inform practices and policies that impact communities of color (Helms et al., 2005; Buchanan, Perez, Prinstein, & Thurston, in press).*

WHEREAS *these views have often been centered in research used to advance the careers of white researchers who became "experts" with respect to the ethnically diverse studied group, without providing any follow up to that community or insight into the data findings and the implications for the researched community (Buchanan et al., in press; McFarling, 2021).*

WHEREAS *a general lack of faculty and advisors of color to assist with navigating and completing graduate programs has placed great burdens on current faculty of color to support students of color and champion all university-related issues pertaining to race and diversity, all of which is a consequence of racial disparities in the field and discipline of psychology which may be rooted in negative training-related and other experiences of faculty and students of color (DeBell, 2017; Constantine & Sue, 2007; El-Ghoroury, 2012; Keels, 2017; Johnson-Bailey et al., 2009; McCoy et al., 2015).*

WHEREAS *psychological science and practice have been used by psychologists and others to support segregated and subpar education for many children of color (Jackson, 2005; Kazembe, 2021; Richards, 1997).*

WHEREAS *psychologists created and promoted the widespread application of psychological tests and instruments that have been used to disadvantage many communities of color (Fass, 1980; Helms, 2002; Kaestle, 2013; Kevles, 1968), contributing to the overdiagnosis, misdiagnosis, and lack of culturally appropriate diagnostic criteria to characterize the lived experience and mental health concerns of people of color (Anderson & Mayes, 2010; Cermele et al., 2001).*

WHEREAS *APA and its leadership failed to take concerted action in response to calls from Black psychologists (many of whom later formed ABPsi) for an end to the misuse of testing and assessment practices (including standardized assessments) and interventions in education and the workplace developed by psychologists and others that perpetuated racial inequality (Cummings Center, 2021; Gomez, Cano, & Baltes, 2021; Pickren & Tomes, 2002; Williams & Mitchell, 1978; Wilson, 2020).*

WHEREAS *for students of color, the system has been built to perpetuate multiple barriers to entry and completion, including the completion of training requirements that omit taking the perspective of diversity into account, the costs of tuition, and the costs of entrance examinations and related preparation programs (Lantz & Davis, 2017), all of which along with many other factors adversely impact the recruitment and retention and successful transition into the field of psychology for students of color.*

WHEREAS *APA recognizes that traditional diagnostic methods and standards do not always capture the contextual and lived experiences of people of color, which influences mental health outcomes and emotional well-being (Anderson & Mayes, 2010; Cermele et al., 2001).*

WHEREAS *psychology has been complicit in failing to effectively elevate the science behind the disproportionate concentration of adverse social determinants of health in communities of color, as well as the impact of climate change on these same communities. That includes acknowledging that neighborhoods populated primarily by people of color and members of low-socioeconomic backgrounds are overburdened with lack of access to healthy food, quality health care, and community safety, as well as disproportionate exposure to environmental hazards, including lead paint in older buildings, toxic waste facilities, and other sources of pollutants. As the incidence of adverse social determinants of health and climate change worsens, there will be increasingly deleterious effects on both the physical and mental health of these communities of color (Bullard et al, 2013; Rosner, 2016; Schell et al., 2020; Williams, 2018).*

WHEREAS *racist behaviors and ideologies are evidenced in the health inequities of pandemics and disease on Indigenous people (including over 570 Tribal Nations), Black/African American, Asian American, Pacific Islander American, Latina/o and Latinx, and AMENA peoples and communities; psychologists also provided ideological support for, and failed to speak out against, the colonial framework of the government-sponsored industrial (boarding) and day school systems for Indigenous youth (Cummings Center, 2021); the tragic hate crimes and killings of Black people at the hands of law enforcement; the surge in hate crimes against and ongoing harms perpetuated by "model minority" stereotyping of Asian Americans (Yip, Cheah, Kiang & Hall, 2021); the inhumane treatment and systemic targeting and historical exclusion of immigrants of color from the civil rights granted by U.S. citizenship, through immigration policy and its aggressive enforcement and the mistreatment and criminalization of undocumented immigrants who lack access to a pathway to U.S. citizenship; the continuing hate crimes and speech perpetrated against AMENA people; and the overall climate of xenophobia in the U.S. These examples of racism are widespread and impact either directly or indirectly all individuals who belong to marginalized racial groups, including multiracial persons (APA, 2019, 2020a, 2020b, 2021a, 2021b).*

WHEREAS racial inequities result from laws, systems, policies, practices, and cultural narratives that reflect racial bias and White supremacist ideology, and that APA and psychology, in keeping with the ethical values reflected in the APA Ethics Code (2016) have an important role and responsibility to disarm and dismantle racism in all its forms (APA, 2021c; Thomas, 2005; Yearby et al., 2020).

WHEREAS racism harms all people and infects their beliefs, ways of understanding the world, and interpersonal interactions (APA, 2021d; C.P. Jones, 2003).

THEREFORE, BE IT RESOLVED that APA sincerely and formally acknowledges, accepts responsibility for, and owns the actions and inactions of APA itself, the discipline of psychology, and prominent individual psychologists who stood as leaders for the organization and field, and that APA sincerely and formally apologizes to communities of color for these actions and inactions.

THEREFORE, BE IT RESOLVED that APA rejects "hegemonic science"—that is, research focused on identifying and reinforcing supposed hierarchies of human value based on a White-default—and will continue to oppose it through culturally responsive training, ethical/equity-focused approaches, peer review, and publications (e.g., APA, 2021d).

THEREFORE, BE IT RESOLVED that APA reaffirms that race is a social construct with no underlying genetic or biological basis and debunks the notion that different groups can be ranked hierarchically on the basis of physical characteristics (APA 2021c).

THEREFORE, BE IT RESOLVED that, consistent with the 2012 Final Report of the APA Presidential Task Force on Preventing Discrimination and Promoting Diversity, the 2017 APA Multicultural Guidelines, the 2019 Race and Ethnicity Guidelines, and the 2021 Resolution on Human Rights, APA will encourage psychologists and trainees to consider the limitations of white western-oriented clinical practice, and gain awareness of other healing approaches emanating from Indigenous and other non-Western and cultural traditions. APA will continue to learn and update new information on racism in diagnosis and clinical practice, and on the pursuit of equity, diversity, and inclusion in health service psychology, including psychological testing and assessment, while fostering practice based in culturally relevant evidence.

THEREFORE, BE IT RESOLVED that APA commits to developing future policy that is grounded in its ethical values; is based on a broad definition of research that appropriately includes knowledge by, for, and about communities of color; and decenters whiteness in science, scholarship, and practice. Given that such research is currently lacking for many communities of color, APA will advocate for increased funding and opportunities for scholars of color to fill this void and will encourage the development of future policy that considers the generalizability and appropriateness of current research to inform recommendations and actions and ensure rigorous, evidence-based approaches for all populations.

THEREFORE, BE IT RESOLVED that APA encourages ethical scientific research that actively engages communities of color as equitable partners and is based on the lived experiences and perspectives of those communities of color to develop needed interventions created for diverse populations and delivered by diverse providers.

THEREFORE, BE IT RESOLVED that APA will examine, review, make recommendations, or require revisions for terms referencing communities of color (such as "minority") in journals, correspondence, titles, etc., to ensure that they are consistent with the APA Publication Manual (APA, 2020) and the EDI inclusive language guidelines (APA, December 2021) to accurately describe the communities in a nonderogatory manner. (...)

THEREFORE, BE IT RESOLVED that future APA actions could include targeted apologies and restorative processes for specific communities of color that extend beyond the content, format, and

style of this formal Council resolution to be responsive to, and respectful of, the unique cultures and traditions of a given group, such as by the inclusion of elements respectful of the cultural traditions of Indigenous peoples.

THEREFORE, BE IT RESOLVED that future APA actions could also include targeted interventions to benefit other groups that have experienced systems of oppression, including those based on religion, sex, class, sexual orientation and gender diversity, and disability identity.

THEREFORE, BE IT RESOLVED that APA reaffirms its rejection of racism and racist ideologies and its commitment to dismantling racism in all forms, including within the discipline itself, will continue to work to identify psychology's significant potential to dismantle racism in important systems and sectors of society, and will continue to advocate for policies that create a more equitable and inclusive society that honors the needs and well-being of people of color. APA Apologizes for Longstanding Contributions to Systemic Racism.: <https://www.apa.org/news/press/releases/2021/10/apology-systemic-racism>

[vi] *It is well known, of course, that race and insanity share a long and troubled past. In the 1850s, American psychiatrists believed that African American slaves who ran away from their white masters did so because of a mental illness called drapetomania. Medical journals of the era also described a condition called dysaesthesia aethiopis, a form of madness manifested by "rascality" and "disrespect for the master's property" that was believed to be "cured" by extensive whipping. Even at the turn of the twentieth century, leading academic psychiatrists shamefully claimed that "Negroes" were "psychologically unfit for freedom." (...)*

As a beginning illustration of the book's main point, consider a prominent story that appeared on the front page of the Washington Post on June 28th 2005. "Racial Disparities Found in Pinpointing Mental Illness" read the headline. The article detailed a discovery that was at once shocking and sadly familiar. Researchers had examined the largest American registry of psychiatric patient records looking for "ethnic trends" in schizophrenia diagnoses. As the Post described it, schizophrenia, "a disorder that often portends years of powerful brain-altering drugs, social ostracism and forced hospitalizations...has been shown to affect all ethnic groups at the same rate." And yet, the large government study uncovered striking categorical differences in its analysis of 134,523 case files: doctors diagnosed schizophrenia in African American patients, and particularly African American men, four times as often as in white patients. The Post cited the study's lead author, John Zeber, who explained that doctors overdiagnosed schizophrenia in African American men even though the research team uncovered no evidence that "black patients were sicker than whites," or that patients in either group were more likely to suffer from drug addiction, poverty, depression, or a host of other variables. According to Zeber, "the only factor that was truly important was race."

Paradoxically, we live in an era when the opposite is supposed to be the case: race should be entirely unimportant to psychiatric diagnosis. (...) Meanwhile, textbooks routinely claim that, as a biological disorder, schizophrenia is an illness that should occur in 1 percent of any given population, or one out of every hundred persons regardless of where they live, how they dress, who they know, or what type of music they happen to prefer. Yet, in the real world, 1 percent is a delusion. Not only do stories such as the Post article appear with regularity – they persist over time. In the 1960s, National Institute of Mental Health studies found that "Blacks have a 65% higher rate of schizophrenia than whites." In 1973, a series of studies in the Archives of General Psychiatry discovered that African American patients were "significantly more likely" than white patients to receive diagnoses for other mental illnesses such as depression or bipolar disorder. Throughout the 1980s and 1990s, a host of articles from leading psychiatric and medical journals showed that doctors diagnosed the paranoid subtype of schizophrenia in African American men five to seven times more often than in white men, and also more frequently than in other ethnic minority groups.

Everyday racism seems a reasonable explanation for these findings. Though we might wish otherwise,

medical training does not wholly free clinicians from preexisting racial beliefs, assumptions, or blind spots. While medicine has undoubtedly made significant progress toward addressing multicultural issues in clinical practice, some doctors undoubtedly harbor negative opinions about particular patients based on stereotyped cultural assumptions. As Francis Lu, a psychiatrist at the University of California at San Francisco, explains it "physician bias is a very real issue... we don't talk about it – it's upsetting. We see ourselves as unbiased and rational and scientific."

This book makes a broader claim: from a historical perspective, race impacts medical communication because racial tensions are structured into clinical interactions long before doctors or patients enter examination rooms. To a remarkable extent, anxieties about racial difference shape diagnostic criteria, health-care policies, medical and popular attitudes about mentally ill persons, the structures of treatment facilities, and, ultimately, the conversations that take place there within. (...) In a perfect world, interactions between doctors and patients should be immune from any process deemed destructive to health. The Hippocratic Oath decrees that the primary aim of medical encounters is to restore, not to harm. Most physicians (...) enter the practice of medicine out of a desire to help people. And most patients seek the aid of physicians in times when they require palliation and care. However, as the pages that follow reveal, institutional forces supersede even the best individual intentions when race and insanity are the topics of diagnostic interaction. (...)

Prior to the civil rights movement, mainstream American medical and popular opinion often assumed that patients with schizophrenia were largely white, and generally harmless to society. From the 1920s to the 1950s, psychiatric textbooks depicted schizophrenia as an exceedingly broad, general condition, manifested by "emotional disharmony," that negatively impacted white people's abilities to "think and feel." Authors of research articles in leading psychiatric journals, many of whom were psychoanalysts, described patients with schizophrenia, and, all too often, their "schizophrenogenic mothers," as "native-born Americans" or immigrants of "white European ancestry." Psychiatric authors frequently assumed that such patients were nonthreatening, and were therefore to be psychotherapeutically nurtured by their doctors, as if unruly children, but certainly not feared.

Leading mainstream American newspapers in the 1920s to the 1950s similarly described schizophrenia as an illness that occurred "in the seclusive, sensitive person with few friends who has been the model of behavior in childhood," or that afflicted white women or intellectuals. In 1935, for instance, the New York Times described how many white poets and novelists demonstrated a symptom called "grandiloquence," a propensity toward flowery prose believed to be "one of the telltale phrases of schizophrenia, the mild form of insanity known as split personality." Meanwhile, popular magazines such as Ladies' Home Journal and Better Homes and Gardens wrote of unhappily married, middle class white women whose schizophrenic mood swings were suggestive of "Doctor Jekyll and Mrs. Hyde," a theme that also appeared in Olivia de Havilland's infamous depiction of a "schizophrenic housewife" named Virginia Stuart Cunningham in the 1948 Anatole Litvak film, the Snake Pit.

Of course, it was far from the case that all persons who suffered from a disease called schizophrenia during the first half of the twentieth century were members of a category called white. Rather, American culture marked schizophrenia as a disease of the mainstream in ways that encouraged identification with certain groups of people while rendering other groups invisible. For example, popular magazines in the 1920s to the 1950s incorrectly assumed that schizophrenia was a psychoanalytic condition connected to neurosis, and as a result affixed the term to middle-class housewives. Meanwhile, researchers conducted most published clinical studies in white-only wards. Such strategies occluded recognition of the countless men and women diagnosed with schizophrenia who resided in so-called Negro hospitals and suffered well outside most realms of public awareness.

American assumptions about the race, gender, and temperament of schizophrenia started changing in the 1960s. Many leading medical and popular sources suddenly described schizophrenia as an illness manifested not by docility, but by rage. Growing numbers of research articles from leading psychiatric journals asserted that schizophrenia was a condition that also afflicted "Negro men," and that black forms of the illness were marked by volatility and aggression. In the worst cases, psychiatric authors conflated the schizophrenic symptoms of African American patients with the perceived schizophrenia of civil rights protests, particularly those organized by Black Power, Black Panthers, Nation of Islam, or

other activist groups.

As but one example, the title of this book comes from a 1968 article that appeared in the prestigious Archives of General Psychiatry, in which psychiatrists Walter Bromberg and Frank Simon described schizophrenia as a "protest psychosis" whereby Black men developed "hostile and aggressive feelings" and "delusional anti-whiteness" after listening to the words of Malcolm X, joining the Black Muslims, or aligning with groups that preached militant resistance to white society. According to the authors, the men required psychiatric treatment because their symptoms threatened not only their own sanity, but the social order of white America. Bromberg and Simon argued that Black men who "espoused African or Islamic" ideologies, adopted "Islamic names" that were changed in such a way as to deny "the previous Anglicization of their names" in fact demonstrated a "delusional anti-whiteness" that manifest as "paranoid projections of the Negroes to the Caucasian group." (...)

Meanwhile, mainstream white newspapers in the 1960s and 1970s described schizophrenia as a condition of angry Black masculinity, or warned of crazed Black schizophrenic killers on the loose. "FBI Adds Negro Mental Patient to '10 Most Wanted List'" warned a Chicago Tribune headline in July 1966, above an article that advised readers to remain clear of "Leroy Ambrosia Frazier, an extremely dangerous and mentally unbalanced schizophrenia escapee from a mental institution, who has a lengthy criminal record and history of violent assaults." Hollywood films such as Samuel Fuller's 1963 B-movie classic, Shock Corridor, similarly cast the illness as arising in Black men, and particularly men who participated in civil rights protests.

Schizophrenia's rhetorical transformation from an illness of white feminine docility to one of Black male hostility resulted from a confluence of social and medical forces. Some of these forces were obvious, such as the biased actions of individual doctors, researchers, or drug advertisers, while others functioned at structural levels beyond individual perceptions. One of the key pieces of evidence I use to uncover this later process is an analysis of shifting language associated with the official psychiatric definition of schizophrenia. Prior to the 1960s, psychiatric classification systems often posited that schizophrenia was a psychological "reaction" to a splitting of the basic functions of personality. Official descriptors emphasized the generally calm nature of such persons in ways that encouraged associations with middle-class housewives. But the frame changed in the 1960s. In 1968, in the midst of a political climate marked by profound protest and social unrest, psychiatry published the second edition of the Diagnostic and Statistical Manual (DSM). That text recast the paranoid subtype of schizophrenia as a disorder of masculinized belligerence. "The patient's attitude is frequently hostile and aggressive," the DSM – II claimed, "and his behavior tends to be consistent with his delusions." Growing numbers of research articles from the 1960s and 1970s used this language to assert that schizophrenia was a condition that also afflicted "Negro men," and that Black forms of the illness were more hostile and aggressive than were white ones. Jonathan Metzl. 2010. The Protest Psychosis: How Schizophrenia Became a Black Disease.



Matthew Moore <mmoore@jsd117.org>

FOIA Request from 02-12-2026

1 message

Matthew Moore <mmoore@jsd117.org>
To: Michael Ayele <waac13@gmail.com>

Fri, Feb 20, 2026 at 5:03 PM

Michael,

Please see the attached response to your FOIA request from 02-12-2026.

Sincerely,

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

*Assistant Superintendent
Jacksonville School District 117*

MA Response 02-20-26.pdf
295K

Jacksonville School District #117

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



Matthew Moore, Assistant Superintendent

February 20, 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 February 20, 2026, JSD 117 was in receipt of your FOIA request for the “any records detailing discussions about “commemorating Black History Month after January 31st, 2009.”

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

February 2026 Enrollment Report

EARLY YEARS																TOTAL	
Last Month	74	57	88													219	
2/28/2026	73	51	86													210	
Last Year	77	62	99													238	
	Kinder			1st Gr			2nd Gr			3rd Gr		4th Gr		5th Gr		SPED	TOTAL
EISENHOWER																	
Last Month	24	24		20	19	19	24	22		22	22	25	26	28	27	21	323
2/28/2026	24	24		20	18	19	24	23		22	22	25	26	28	28	21	324
Last Year	22	22	17	26	26		24	23		23	25	27	26	28	27	16	332
LINCOLN																	
Last Month	17	18		21	23		21	22		18	18	20	18	25	24	12	257
2/28/2026	16	19		21	21		21	22		17	18	20	17	24	24	14	254
Last Year	16	17		19	19		15	16		20	21	25	22	19	18	8	235
MURRAYVILLE																	
Last Month	13			11			19			13		27		11		18	112
2/28/2026	13			11			19			13		27		11		18	112
Last Year	11			17			15			24		11		17		15	110
NORTH																	
Last Month	19			15			20			20		14		23		26	137
2/28/2026	19			15			21			20		15		23		27	140
Last Year	20			23			20			14		27		18		29	151
SOUTH																	
Last Month	23	24		23	23		25	23		27	26	22	21	26	27		290
2/28/2026	23	24		23	24		25	23		27	26	22	21	26	27		291
Last Year	23	23		22	26		19	19	19	22	22	24	27	23	24		293
WASHINGTON																	
Last Month	23	21		17	15		21	23		21	21	22	22	20	19	6	251
2/28/2026	23	21		17	15		21	23		20	21	22	22	19	19	7	250
Last Year	20	22		21	22		22	19		23	22	20	20	21	20	7	259
ELEMENTARY TOTALS																	
Last Month	206			206			220			208		217		230		83	1370
2/28/2026	206			204			222			206		217		229		87	1371
Last Year	196			221			192			216		229		215		75	1380
JMS	6th	7th	8th													TOTAL	
Last Month	228	225	200														653
2/28/2026	227	227	201														655
Last Year	224	212	214														650
JHS	9th	10th	11th	12th	TAP											TOTAL	
Last Month	223	201	189	183	17												813
2/28/2026	226	199	189	180	17												811
Last Year	229	203	186	176	15												809
CLC	5th	6th	7th	8th	9th	10th	11th	12th									TOTAL
Last Month	0	1	3	2	2	0	0	0									8
2/28/2026	0	1	3	2	3	0	0	0									9
Last Year	0	2	1	2	1	0	0	0									6
														GRAND TOTAL			
														Last Month	3063		
														2/28/2026	3056		
														Last Year	3083		

February 2026 Enrollment Report

Residential Programs -Private Facilities																	TOTAL
Last Month	0																0
2/28/2026	0																0
Last Year	0																0
Specialized Day Programs																	
Homebound		Hope		Menta Academy		ISD / ISVI		TOTAL									
Last Month	1		7		3		44		55								
2/28/2026	1		7		4		42		54								
Last Year	1		4		4		39		48								
Four Rivers Cooperative Programs																	
Early Childhood		K-5th		6th-8th		9th-12th		TOTAL									
Last Month	23		4		5		6		38								
2/28/2026	26		4		5		6		41								
Last Year	29		5		3		10		47								
Out of District Waivers																	
25-26		3															
24-25		6															
In-District Elementary Transfers																	
From	To		Families		Grade Level												
Eisenhower	North		2		K, 2, 3, 4, 5												
Eisenhower	South		2		K, 2, 5												
Eisenhower	Washington		2		1, 1, 5, 5												
Lincoln	North		2		3, 5												
Lincoln	South		3		K, 2, 3												
Lincoln	Washington		5		1, 2, 3, 5, 5, 5												
North	Washington		1		5, 5												
South	Eisenhower		1		2												
South	Lincoln		1		5												
South	North		3		K, 1, 1												
South	Washington		4		K, K, K, 1, 5												
Washington	Eisenhower		1		2, 2												
Washington	Lincoln		1		3, 4, 5												
TOTAL FAMILIES			28														
TOTAL STUDENTS			40														

February 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						
February 2024	232	220	234	225	223	216	70	222	226	192	266	197	191	167	12	6	2899						
February 2025	213	221	211	216	229	215	75	224	212	214	229	203	186	176	15	6	2845						
February 2026	206	204	222	206	217	229	87	227	227	201	226	199	189	180	17	9	2846						
BUILDINGS																							
	EIS		LIN		MW		NOR		SOU		WASH		JMS		JHS								
February 2024	311		250		120		164		295		280		640		833								
February 2025	315		235		110		151		274		259		650		809								
February 2026	324		254		112		140		291		250		655		811								
EARLY YEARS																							
	AM				PM				Full Day				TOTAL										
February 2024	78				59				99				236										
February 2025	77				62				99				238										
February 2026	73				51				86				210										
SPECIALIZED DAY PROGRAMS																							
	Homebound		Chaddock		Hope		Menta Academy		ISD / ISVI		TOTAL												
February 2024	1		1		5		1		36		44												
February 2025	1		0		4		4		41		50												
February 2026	1		0		7		4		42		54												
FOUR RIVERS COOPERATIVE PROGRAMS																							
	Early Childhood				K-5th				6th-8th				9th-12th				TOTAL						
February 2024	18				7				3				13				41						
February 2025	27				5				3				10				45						
February 2026	26				4				5				6				41						
IN DISTRICT TRANSFERS																		OUT OF DISTRICT TRANSFERS					
		Families		Students														Families		Students			
23-24		26		37														23-24		6			
24-25		22		27														24-25		6			
25-26		28		40														25-26		3			

2025-2026
CERTIFIED STAFF VACANCIES
as of March 2026

Vacancies Filled by Long-Term Substitutes:

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

IX. BOARD AND COMMITTEE REPORTS

A. Policy Committee

- New District Personal Electronics Policy (First Read)

B. Four-Rivers Report

C. IASB Reports

X. CONSENT AGENDA

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CONSENT AGENDA ITEM

March 18, 2026

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

PROPOSED MOTION BY THE BOARD OF EDUCATION:

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

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

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

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- Regular and Closed Minutes for February 18, 2026

CONSENT ITEM

March 18, 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 February 18, 2026

MOVED BY: _____ Seconded: _____

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

Background Information:

CONSENT AGENDA ITEM

March 18, 2026

TO: Board of Education
FROM: Steve Ptacek
SUBJECT: Consideration of/to renew Jacksonville School District 117 membership with IHSA for the 2026-2027 school term.

PROPOSED MOTION BY THE BOARD OF EDUCATION:

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

MOVED BY:

Seconded:

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

Background Information:

IHSA membership will not require payment for membership dues or state series entry fees per action of the IHSA Board of Directors.



March 2026

To the Principal/IHSA Official Representative Addressed:

It is time again for your school to renew its membership in the Illinois High School Association. **For the 2026-2027 school term, IHSA membership will not require payment for membership dues or state series entry fees per action of the IHSA Board of Directors.**

Your school may renew membership in the Illinois High School Association by confirming that your school continues to be Recognized by the Illinois State Board of Education and by certifying that your Board of Education/Governing Board has voted to adopt and abide by the Constitution, By-laws, Terms and Conditions, and Administrative Procedures, Guidelines, and Policies of the Association for the 2026-27 school term.

Your 2026-27 membership renewal is due by June 30, 2026. Please do not delay. Obtain your Board of Education's action on the membership resolution and email it to twood@ihsa.org or fax (309) 663-7479.

Sincerely,

Craig Anderson
Executive Director

**THIS FORM MUST BE SIGNED BELOW, ON THE APPROPRIATE LINE, BY THE PRINCIPAL
OR OFFICIAL REPRESENTATIVE AND THE BOARD PRESIDENT OR SECRETARY.
DO NOT DETACH**

To: IHSA Executive Director

We certify that _____ High School is recognized by the Illinois State Board of Education. It is understood that failure to be recognized by the Illinois State Board of Education will disqualify our school for membership in the IHSA and that if this were to occur; it is our responsibility to immediately notify the Association of this change in status.

We further certify our Board of Education/Governing Board, at its meeting held on _____, 2026, voted to renew membership in the Illinois High School Association, and to adopt and abide by the Constitution, By-laws, Terms and Conditions, and Administrative Procedures, Guidelines and Policies of the Illinois High School Association for the year of July 1, 2026, through June 30, 2027.

Principal/Official Representative Signature

Board President or Board Secretary Signature

Print Name and Phone Number

Print Name and Phone Number

_____ High School _____, Illinois

2026-27 Membership Renewal/ Second Reminder

PLAY SMART. PLAY HARD.⁴⁹

CONSENT AGENDA ITEM

March 18, 2026

TO: Board of Education
FROM: Steve Ptacek
SUBJECT: Consideration to approve JHS girls soccer program trip to IA

PROPOSED MOTION BY THE BOARD OF EDUCATION:

That the Board of Education approves JHS girls soccer team trip to Bettendorf, IA April 30-May 1, 2026 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

Mr Van Aken,

The JHS girls soccer program is requesting permission to attend a college showcase at TBK Sports Complex in Bettendorf, Iowa again this year. Providing these girls an opportunity to perform in front of college coaches could impact their lives for the better for years to come.

The program would like to participate in two out of the three potential days with the intent of staying the night. The dates that we would like to attend are April 30th- May1st. This year the showcase falls on our Prom weekend. To find the soccer/life balance we are leaving Thursday afternoon and returning Friday evening so the girls can also attend Prom. This would provide the girls with two competitive matches for potential college recruitment.

This experience will be one that every member of the Varsity team would benefit from. This showcase will give these girls a chance to bond as teammates, not just through competition, but through activities and social experiences which will boost team morale.

Itinerary for Bettendorf '26

Thursday 4/30

1:30p : Bus departs JHS

4:30p : Team arrives at hotel for unpacking and check-in

5:30p: Depart for team dinner

7:00p: Depart for Team Bonding at TBK Sports Complex

9:00p: Leave Complex to return to Hotel

10:00p: Lights out

Friday 5/1

7:00a: wake up call

7:30a: team breakfast

8:30a: team stretch and jog

10:00a: Check out and leave for Sports Complex

11:15a: Game vs Pekin field 8

4:30p: Game vs Cedar Grove field 9

6:00p: Leave for Jacksonville

9:00p: Arrive at JHS

CONSENT ITEM

March 18, 2026

TO: Board of Education
FROM: Richard Cunningham
SUBJECT: Consideration of/to accept RFP for Highway Diesel Fuel for FY 27.

PROPOSED MOTION BY THE BOARD OF EDUCATION:

I recommend that the Board of Education approve to accept the 36 Month Firm Fixed Price of \$2.717 from Prairieland FS.

MOVED BY: _____ Seconded: _____

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

Background Information:
RFP Tabulation

	24 Month Markup Over Wholesale	36 Month Markup Over Wholesale	24 Month Firm Fixed Price	36 Month Firm Fixed Price
State Material Marathon	\$0.62	\$0.54	N/A	N/A
Prairieland FS	\$0.07	\$0.07	\$2.737	\$2.717

F. The Board of Education to seek bids for items related to food service for FY 27

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CONSENT AGENDA ITEM

March 18, 2026

TO: Board of Education
FROM: Richard Cunningham
SUBJECT: Consideration of/to seek bids for items related to food service for FY 27.

PROPOSED MOTION BY THE BOARD OF EDUCATION:

"I recommend that the Board of Education approve to seek bids for items related to food service for FY 27 as presented below."

MOVED BY:

Seconded:

YEA:

NAY:

YEA:

NAY:

_____ MR. BEARD _____

_____ MR. POOL _____

_____ MR. LONERGAN _____

_____ MRS. TRACE _____

_____ MRS. LEONARD _____

_____ MRS. WILSON _____

_____ MRS. STEWART _____

Background Information:

There are several areas of service or supplies that are at the end of their contracts and that are required to be part of the bid process. The District will need to see bids for the following items:

Disposables

Bakery

TO: Board of Education
FROM: Richard Cunningham
SUBJECT: Consideration of/to pay the Application for Payment No. 1 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. 1 to S.M Wilson & Co. in the amount of \$733,843.40.”

MOVED BY:

Seconded:

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

Background Information:
See Attached.



March 11, 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. 1
G&H #0511-106

Dear Mr. Ptacek:

Enclosed is Application for Payment No. 1 in the amount \$733,843.40 as prepared by S.M. Wilson & Co.

If you are in agreement, payment should be made directly to S.M. Wilson & Co. in the amount of \$733,843.40.

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

Sincerely,

A handwritten signature in blue ink that reads 'James C. Cosgriff'. The signature is fluid and cursive, with the last name 'Cosgriff' being particularly prominent.

James C. Cosgriff, AIA

JCC:bg
Enclosure

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 0325024-01

To 1815 CLARKSON
Owner: 1815 Clarkson Road
Chesterfield MO 63017

Project 0325024.00 Murrayville Woodson
Elementary School

Application No. : 1

Distribution to :
☐ Owner
☐ Architect
☐ Contractor

Period To: 2/28/2026

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: G&H #0511-106

Contract For:

Contract 11/12/2025

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. Original Contract Sum	\$16,135,100.00
2. Net Change By Change Order	\$0.00
3. Contract Sum To Date	\$16,135,100.00
4. Total Completed and Stored To Date	\$815,381.56
5. Retainage:	
a. 10.00% of Completed Work	\$81,538.16
b. 0.00% of Stored Material	\$0.00
Total Retainage	\$81,538.16
6. Total Earned Less Retainage	\$733,843.40
7. Less Previous Certificates For Payments	\$0.00
8. Current Payment Due	\$733,843.40
9. Balance To Finish, Plus Retainage	\$15,401,256.60

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Change Orders approved previously	0.00	0.00
	0.00	0.00
CURRENT TOTAL	\$0.00	\$0.00
Net Change by Change Orders		\$0.00

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: 2-26-2026

State of: Illinois

County of: Madison

Subscribed and sworn to before me this

26th day of February, 2026

Notary Public:

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.

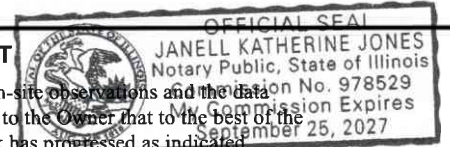
AMOUNT CERTIFIED \$733,843.40

(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: 3.11.26

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.	0325024-01			
Project No.	G&H #0511-106					Application Date	2/26/26			
Contractor	S.M. Wilson & Co					Period to	02/28/26			
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	\$0.00	\$54,981.26		\$54,981.26	6.32%	\$815,404.74	\$5,498.13
01010	Bonds and Insurance		\$255,927.00	\$0.00	\$255,927.00		\$255,927.00	100.00%	\$0.00	\$25,592.70
01020	Mobilization		\$30,000.00	\$0.00	\$30,000.00		\$30,000.00	100.00%	\$0.00	\$3,000.00
01030	Demobilization		\$10,000.00	\$0.00			\$0.00	0.00%	\$10,000.00	\$0.00
01040	Owner Contingency		\$50,000.00	\$0.00			\$0.00	0.00%	\$50,000.00	\$0.00
03000	Concrete - JH Concrete		\$1,293,600.00							
	Labor	\$646,800.00		\$0.00			\$0.00	0.00%	\$646,800.00	\$0.00
	Material	\$646,800.00		\$0.00	\$205,000.00		\$205,000.00	31.69%	\$441,800.00	\$20,500.00
04000	Masonry & Air Barriers - Pulliam		\$1,160,675.00							
	Labor	\$696,405.00		\$0.00			\$0.00	0.00%	\$696,405.00	\$0.00
	Material	\$464,270.00		\$0.00			\$0.00	0.00%	\$464,270.00	\$0.00
05000	Structural Steel		\$1,310,832.00							
	Fabrication - Semmaco	\$842,500.00		\$0.00	\$56,000.00		\$56,000.00	6.65%	\$786,500.00	\$5,600.00
	Erection - ACME	\$468,332.00		\$0.00			\$0.00	0.00%	\$468,332.00	\$0.00
06000	Rough Carpentry - Titan		\$220,530.00							
	Labor	\$132,318.00		\$0.00			\$0.00	0.00%	\$132,318.00	\$0.00
	Material	\$88,212.00		\$0.00			\$0.00	0.00%	\$88,212.00	\$0.00
06100	Structural Wood Members - Timber Systems		\$37,941.00							
	Material	\$37,941.00		\$0.00			\$0.00	0.00%	\$37,941.00	\$0.00
06200	Casework - Precision Millwork		\$125,828.00							
	Material	\$125,828.00		\$0.00			\$0.00	0.00%	\$125,828.00	\$0.00
07500	Roofing and Sheet Metal - HRCO		\$1,084,100.00							
	Labor - Membrane Roofing	\$65,046.00		\$0.00			\$0.00	0.00%	\$65,046.00	\$0.00
	Material - Membrane Roofing	\$65,046.00		\$0.00			\$0.00	0.00%	\$65,046.00	\$0.00
	Labor - Metal Roofing	\$477,004.00		\$0.00			\$0.00	0.00%	\$477,004.00	\$0.00
	Material - Metal Roofing	\$477,004.00		\$0.00			\$0.00	0.00%	\$477,004.00	\$0.00
08100	Doors Frames & Hardware - H&G		\$208,500.00							
	Material	\$208,500.00		\$0.00			\$0.00	0.00%	\$208,500.00	\$0.00
08400	Glass & Glazing - Bacon & Van Buskirk		\$352,425.00							
	Labor	\$211,455.00		\$0.00			\$0.00	0.00%	\$211,455.00	\$0.00
	Material	\$140,970.00		\$0.00			\$0.00	0.00%	\$140,970.00	\$0.00
09200	Drywall & Ceilings - TJ Weis		\$1,288,895.00							
	Labor	\$773,337.00		\$0.00			\$0.00	0.00%	\$773,337.00	\$0.00
	Material	\$515,558.00		\$0.00			\$0.00	0.00%	\$515,558.00	\$0.00
09400	Wood Flooring - Prostar		\$112,800.00							
	Labor	\$56,400.00		\$0.00			\$0.00	0.00%	\$56,400.00	\$0.00
	Material	\$56,400.00		\$0.00			\$0.00	0.00%	\$56,400.00	\$0.00
09600	Resilient Flooring - Flooring Systems		\$292,630.00							
	Labor	\$175,578.00		\$0.00			\$0.00	0.00%	\$175,578.00	\$0.00
	Material	\$117,052.00		\$0.00			\$0.00	0.00%	\$117,052.00	\$0.00
09650	Fluid Applied Flooring - S&K Quality Services		\$26,709.00							
	Labor	\$16,025.40		\$0.00			\$0.00	0.00%	\$16,025.40	\$0.00
	Material	\$10,683.60		\$0.00			\$0.00	0.00%	\$10,683.60	\$0.00
09900	Painting - All American Painting		\$144,972.00							
	Labor	\$101,480.40		\$0.00			\$0.00	0.00%	\$101,480.40	\$0.00

	Material	\$43,491.60		\$0.00			\$0.00	0.00%	\$43,491.60	\$0.00
10000	Acoustic Wall Finishes - Golterman & Sabo		\$84,705.00							
	Labor	\$42,352.50		\$0.00			\$0.00	0.00%	\$42,352.50	\$0.00
	Material	\$42,352.50		\$0.00			\$0.00	0.00%	\$42,352.50	\$0.00
10100	Visual Display Boards - Golterman & Sabo		\$41,769.00							
	Labor	\$20,884.50		\$0.00			\$0.00	0.00%	\$20,884.50	\$0.00
	Material	\$20,884.50		\$0.00			\$0.00	0.00%	\$20,884.50	\$0.00
10200	Signage - Ace Sign Co		\$49,796.00							
	Labor	\$24,898.00		\$0.00			\$0.00	0.00%	\$24,898.00	\$0.00
	Material	\$24,898.00		\$0.00			\$0.00	0.00%	\$24,898.00	\$0.00
10300	Toilet Partitons & Accessories - Warehouse Design	Warehouse Design	\$41,100.00							
	Labor	\$20,550.00		\$0.00			\$0.00	0.00%	\$20,550.00	\$0.00
	Material	\$20,550.00		\$0.00			\$0.00	0.00%	\$20,550.00	\$0.00
10400	Wall Protection - S&A		\$2,500.00							
	Labor	\$1,250.00		\$0.00			\$0.00	0.00%	\$1,250.00	\$0.00
	Material	\$1,250.00		\$0.00			\$0.00	0.00%	\$1,250.00	\$0.00
10500	Fire Extinguisher Cabinets - M Divisions		\$1,845.00							
	Labor	\$922.50		\$0.00			\$0.00	0.00%	\$922.50	\$0.00
	Material	\$922.50		\$0.00			\$0.00	0.00%	\$922.50	\$0.00
	Lockers - Warehouse Design		\$30,174.00							
	Labor	\$15,087.00		\$0.00			\$0.00	0.00%	\$15,087.00	\$0.00
	Material	\$15,087.00		\$0.00			\$0.00	0.00%	\$15,087.00	\$0.00
11000	Kitchen Equipment - Great Lakes		\$41,092.00							
	Labor	\$20,546.00		\$0.00			\$0.00	0.00%	\$20,546.00	\$0.00
	Material	\$20,546.00		\$0.00			\$0.00	0.00%	\$20,546.00	\$0.00
11100	Athletic Equipment - Sports Con		\$40,794.00							
	Labor	\$20,397.00		\$0.00			\$0.00	0.00%	\$20,397.00	\$0.00
	Material	\$20,397.00		\$0.00			\$0.00	0.00%	\$20,397.00	\$0.00
11200	Telescoping Bleachers - Irwin		\$21,447.00							
	Labor	\$10,723.50		\$0.00			\$0.00	0.00%	\$10,723.50	\$0.00
	Material	\$10,723.50		\$0.00			\$0.00	0.00%	\$10,723.50	\$0.00
21000	Fire Suppression - FE Moran		\$1,112,900.00							
	Labor	\$187,500.00		\$0.00			\$0.00	0.00%	\$187,500.00	\$0.00
	Other Material	\$238,435.00		\$0.00			\$0.00	0.00%	\$238,435.00	\$0.00
	Pump and Tank	\$686,965.00		\$0.00			\$0.00	0.00%	\$686,965.00	\$0.00
22000	Plumbing - EL Pruitt		\$499,685.00							
	Labor	\$299,811.00		\$0.00	\$6,901.30		\$6,901.30	2.30%	\$292,909.70	\$690.13
	Material	\$199,874.00		\$0.00			\$0.00	0.00%	\$199,874.00	\$0.00
23000	HVAC - HRCO		\$1,518,314.00							
	Labor	\$759,157.00		\$0.00			\$0.00	0.00%	\$759,157.00	\$0.00
	RTU - Material	\$87,135.00		\$0.00			\$0.00	0.00%	\$87,135.00	\$0.00
	DOAS - Material	\$131,435.00		\$0.00			\$0.00	0.00%	\$131,435.00	\$0.00
	Heat Pumps - Material	\$237,721.00		\$0.00			\$0.00	0.00%	\$237,721.00	\$0.00
	Other Material	\$302,866.00		\$0.00			\$0.00	0.00%	\$302,866.00	\$0.00
23500	Geothermal - TCI		\$670,000.00							
	Labor	\$335,000.00		\$0.00			\$0.00	0.00%	\$335,000.00	\$0.00
	Material	\$335,000.00		\$0.00			\$0.00	0.00%	\$335,000.00	\$0.00
26000	Electrical - Camp Electric		\$1,608,588.00							
	Electrical - Labor	\$643,435.20		\$0.00			\$0.00	0.00%	\$643,435.20	\$0.00
	Electrical - Material	\$965,152.80		\$0.00			\$0.00	0.00%	\$965,152.80	\$0.00
	Communications & Security - Labor	\$200,418.80		\$0.00			\$0.00	0.00%	\$200,418.80	\$0.00
	Communications & Security - Material	\$300,000.00		\$0.00			\$0.00	0.00%	\$300,000.00	\$0.00
31000	Sitework & Utilities - Kamex		\$935,171.00							
	Labor	\$561,102.60		\$0.00	\$120,300.00		\$120,300.00	21.44%	\$440,802.60	\$12,030.00
	Material	\$374,068.40		\$0.00	\$86,272.00		\$86,272.00	23.06%	\$287,796.40	\$8,627.20
32000	Asphalt Paving - KE Vas		\$358,625.00							

	Labor	\$215,175.00		\$0.00			\$0.00	0.00%	\$215,175.00	\$0.00
	Material	\$143,450.00		\$0.00			\$0.00	0.00%	\$143,450.00	\$0.00
32500	Landscaping & Site Furnishing - Illinois Forrest Products		\$199,845.00							
	Labor	\$119,907.00		\$0.00			\$0.00	0.00%	\$119,907.00	\$0.00
	Material	\$79,938.00		\$0.00			\$0.00	0.00%	\$79,938.00	\$0.00
Totals			\$16,135,100.00	\$0.00	\$815,381.56	\$0.00	\$474,473.30	2.94%	\$15,820,137.24	\$81,538.16

**CONDITIONAL WAIVER AND RELEASE UPON
PROGRESS PAYMENT**

Upon receipt by the undersigned a check from Jacksonville School District #117 in the sum of Seven Hundred Thirty-Three Thousand Eight Hundred Forty-Three and 40/100 dollars (\$733,843.40) 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 February 28, 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: 2/26/26

S.M. WILSON & CO.

BY: Kelly Santarossa

State of: Illinois

County of: Madison

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

Notary Public:

Janell Katherine Jones

My Commission Expires: September 25, 2027



JSD117

THE BOARD IS
IN CLOSED
SESSION

THANK YOU FOR YOUR PATIENCE

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

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

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

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

XII. RETURN TO OPEN SESSION

XIII. ACTION ITEMS

A. Consideration of Personnel Recommendations

69

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

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

Background Information:

PERSONNEL RECOMMENDATIONS – March 18, 2026

Resignation

- **George Sparrow**, 6th Grade Girls Basketball Coach at Jacksonville Middle School, effective at the end of the 25-26 season.
- **Jalana Woods**, Night Custodian at Eisenhower Elementary School and Murrayville-Woodson Elementary School, effective February 24, 2026.
- **Chris Skinner**, Assistant Girls Basketball Coach at Jacksonville High School, effective at the end of the 2025-2026 season.
- **Brittany Mason**, Kindergarten Teacher at North Elementary School, effective at the end of the 2025-2026 school year.
- **Raymond Barnett**, 6th Grade Social Studies Teacher at Jacksonville Middle School, effective at the end of the 2025-2026 school year.
- **Michel Bassett**, Night Custodian at Early Years and Lincoln Elementary School, effective March 3, 2026.
- **Corey Suter**, Assistant Boys' Soccer Coach at Jacksonville High School, effective March 4, 2026.
- **LynnShay Harris**, Noon Supervisor at Washington Elementary School, effective February 27, 2026.
- **Haley Lewis**, 1:1 Special Education Paraprofessional at Jacksonville High School, effective March 26, 2026.
- **Jenna Crowder**, Parent Educator at Early Years Program, effective March 23, 2026.

Termination

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

Retirement

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

Employment – Licensed

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

Employment-Classified

- **Jeannette Lacy**, Noon Supervisor at Washington Elementary School, *Salary: \$15.00 per hour*, contingent upon receipt and confirmation of required employment documentation, effective retroactively to March 9, 2026.
- **Jeannette Lacy**, Bus Monitor at Transportation Department, *Salary: \$17.20 per hour*, contingent upon receipt and confirmation of required employment documentation effective March 9, 2026.

- **Meagan Thies**, Special Education Paraprofessional at Jacksonville High School, *Salary: \$18.67 per hour*, contingent upon receipt and confirmation of required employment documentation, effective March 19, 2026.
- **Dawn Alexander**, Special Education Paraprofessional at Early Years/North Elementary School, *Salary: \$18.67 per hour*, contingent upon receipt and confirmation of required employment documentation, effective retroactively to March 6, 2026.
- **Russell Hymes**, Night Custodian at Lincoln Elementary School and Early Years Program, *Salary: \$19.08/per hour*, contingent upon receipt and confirmation of required employment documentation, effective March 23, 2026.
- **Erica Dejesus-Trimble**, Bus Monitor at Transportation Department, *Salary: \$17.20 per hour*, contingent upon receipt and confirmation of required employment documentation effective March 19, 2026.
- **Sallie Dorwart**, Food service worker at Jacksonville High School, *Salary: \$15.50 per hour*, contingent upon receipt and confirmation of required employment documentation effective March 19, 2026.

Stipends

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

Leaves of Absence

- **Amy Fortae**, School Psychologist at South Elementary School, requesting family medical leave on an intermittent basis from November 5, 2025 until the end of the school year (up to a maximum 12-weeks).
- **Mackenzie Northrop**, Special Education Paraprofessional at Jacksonville Middle School requesting family medical leave on an intermittent basis from February 24, 2026 until February 24, 2027 (up to a maximum 12-weeks).
- **Daisy Kaufmann**, Physical Education Teacher at Jacksonville Middle School, requesting maternity leave and family medical leave to run concurrently from August 11, 2026 up through September 4, 2026 (4 weeks).
- **Evelyn Coates**, Special Education Paraprofessional at Washington Elementary School, requesting family medical leave from March 6, 2026 until March 23, 2026 (2 weeks).
- **Adrienne VanBebber**, School Social Worker at Jacksonville Middle School, requesting family medical leave from February 18, 2026 until March 9, 2026 (2 weeks).

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

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

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

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

Whitney Kunz, Long-Term Substitute Special Education Teacher at Jacksonville Middle School for the 2025-2026 school year, one year only.

Kristen Schroeder, Long-Term Substitute Special Education Teacher at Jacksonville Middle School for the 2025-2026 school year, one year only.

Anna Bezler, Long-Term Substitute Special Education Teacher at Jacksonville Middle School for the 2025-2026 school year, one year only.

Jo Horabik, Long-Term Substitute Special Education Teacher at Jacksonville Middle School for the 2025-2026 school year, one year only.

John Paul Killiam, Long-Term Substitute Special Education Teacher at Jacksonville Middle School for the 2025-2026 school year, one year only.

Doug Moy, Long-Term Substitute Special Education Teacher at Jacksonville Middle School for the 2025-2026 school year, one year only.

Mackenzie Strong, Long-Term Substitute Special Education Teacher at Jacksonville Middle School for the 2025-2026 school year, one year only.

Whitney Campbell, Long-Term Substitute Title I Teacher at Jacksonville Middle School for the 2025-2026 school year, one year only.

Victoria Follman, Long-Term Substitute Science Teacher at Jacksonville Middle School for the 2025-2026 school year, one year only.

Laura Crowder, Long-Term Substitute Special Education Teacher at Lincoln Elementary School for the 2025-2026 school year, one year only.

Logyn Little, Long-Term Substitute Special Education Teacher at Lincoln Elementary School for the 2025-2026 school year, one year only.

Madison McClenning, Long-Term Substitute Special Education Teacher at Washington Elementary School for the 2025-2026 school year, one year only.

Kristin Wainman, Long-Term Substitute Special Education Teacher at Washington Elementary School for the 2025-2026 school year, one year only.

Kayla Flowers, Long-Term Substitute Special Education Teacher at Eisenhower Elementary School for the 2025-2026 school year, one year only.

Rachel Hinkle, Long-Term Substitute 1st Grade Teacher at Eisenhower Elementary School for the 2025-2026 school year, one year only.

Amanda Tomhave, Long-Term Substitute Pre-K Teacher at Early Years/Pre-Kindergarten Center for the 2025-2026 school year, one year only.

Sharon Donovan-Besterfelt, Long-Term Substitute Special Education Teacher at North Elementary School for the 2025-2026 school year, one year only.

Brittany Owens, Long-Term Substitute Special Education Teacher at Jacksonville High School for the 2025-2026 school year, one year only.

Laura O'Sullivan, Long-Term Substitute Science Teacher at Jacksonville High School for the 2025-2026 school year, one year only.

Ronny Curless, Long-Term Substitute Science Teacher at Jacksonville High School for the 2025-2026 school year, one year only.

Brian Davenport, Long-Term Substitute Physical Education Teacher at Jacksonville High School for the 2025-2026 school year, one year only.

Nathan Freeman, Long-Term Substitute Special Education (LD/Resource) Teacher at Jacksonville High School for the 2025-2026 school year, one year only.

Kelly Graham, Long-Term Substitute Special Education (LD/Resource) Teacher at Jacksonville High School for the 2025-2026 school year, one year only.

Nathan Reese, Long-Term Substitute Science Teacher at Jacksonville High School for the 2025-2026 school year, one year only.

Dawn Huddleston, Long-Term Substitute EL Teacher at Jacksonville High School for the 2025-2026 school year, one year only.

Brook Kirk, Special Education Teacher at Lincoln Elementary School for the 2025-2026 school year.

Rachel Antle, Special Education Teacher at South Elementary School for the 2025-2026 school year.

ACTION ITEM

March 18, 2026

TO: Board of Education
FROM: Tami Stice
SUBJECT: Consideration to approve the 2025-2027 Transportation Contract

PROPOSED MOTION BY THE BOARD OF EDUCATION:

That the Board of Education approve the 2025-2027 Transportation contract with District #117 as presented.

MOVED BY: _____ Seconded: _____

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

Background Information:



Jacksonville School District 117

Agreement

Between the

Bus Drivers

And the

Jacksonville Board of Education

2025-2027

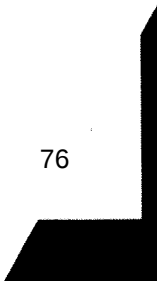
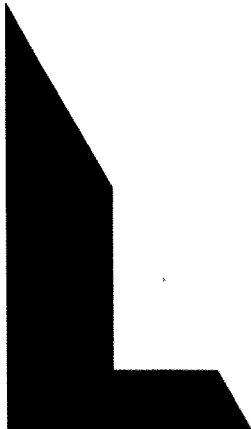


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ARTICLE I
RECOGNITION

- 1.1 The Board of Jacksonville School District #117, Morgan County, Illinois, hereinafter referred to as the "Board", hereby recognizes the District #117 Support Personnel/IEA-NEA, hereinafter referred to as the "Association", as the sole and exclusive negotiating agent for all regular assigned and regular unassigned bus drivers, bus monitors, head mechanic, assistant mechanic, and shuttle drivers. Specifically excluded from the bargaining unit are supervisory, managerial, confidential, short- term employees, and students.

ARTICLE II
PERSONNEL DEFINITIONS

- 2.1 Regular assigned bus drivers are defined as those drivers, either full or part-time, who are assigned to regular routes.
- 2.2 Regular unassigned bus drivers are defined as those drivers who report on a regular basis for two hours each morning, midday as needed, and for two hours each afternoon and who either ride a route with a regular assigned bus driver or drive a route in place of a regular assigned bus driver.
- 2.3 Substitute bus drivers are defined as drivers who are called only when all available regular assigned and regular unassigned drivers are working and routes still remain. No benefits are paid. There is no expectation of employment. Substitute bus drivers are not part of the bargaining unit.
- 2.4 In keeping with past practice, the salaries and benefits of part-time regular assigned and unassigned bus drivers shall be based on their fractionalized employment status.
- 2.5 "Bus Monitors" are defined as non-licensed personnel who report to the Director of Transportation to assist bus drivers in supervising and assisting students during bus routes for safety reasons. Bus Monitors are to follow the reasonable directions of the bus driver on their assigned route. Bus Monitors may contact the Director of Transportation to clarify instructions given by a bus driver.
- 2.6 Shuttle Drivers are defined as non-licensed personnel who are required to have a school bus driver permit and transport fifteen (15) or less students on first division vehicles or multi-function school activity bus as defined by Illinois Vehicle Code and the Illinois State Board of Education.

ARTICLE III
NEGOTIATIONS PROCEDURE

3.1 MEETINGS

Negotiations for a successor agreement shall begin no earlier than January 15 of the year the agreement expires.

3.2 PROPOSALS

All items proposed for negotiations shall be presented in writing by the Association at the first session and thereafter shall not be expanded. The Board of Education may also present proposals at the first session.

The Board of Education will present in writing their counterproposals within ten (10) days of the date they receive the Association's initial package.

3.3 TENTATIVE AGREEMENTS

Both parties agree that it is their mutual responsibility to confer upon their respective representatives the necessary power and authority to make proposals, consider proposals, make counterproposals, and to seek tentative agreements. Tentative agreements shall be reduced to writing and initialed by the spokesperson of the respective teams at the meeting the tentative agreement is reached, and upon final agreement the entire contract shall be submitted to the Association for ratification and subsequently to the Board for adoption.

3.4 REPRESENTATIVES

The total number of representatives on the bargaining committee shall be six (6). Either party may substitute as needed to expedite the process.

3.5 LENGTH OF TIMES OF MEETINGS

Bargaining sessions shall be closed to the public. Dates of meetings shall be determined by mutual agreement. Meetings shall generally last two (2) hours, except either party may adjourn a session at an earlier time and both parties may mutually agree to extend a session.

3.6 MEDIATION

If both parties request the assistance of a mediator, the Federal Mediation and Conciliation Service (FMCS) shall be contacted. If FMCS is unavailable for mediation services, the IELRB shall be notified.

ARTICLE IV
GRIEVANCE PROCEDURE

4.1 DEFINITIONS

- A. A grievance is a claim by the Association, employee, or group of employees involving an alleged violation, misinterpretation, or misapplication of the terms of this agreement.
- B. All time limits shall consist of school days, except that when a grievance is submitted less than ten (10) days before the close of the current school term, time limits shall consist of all weekdays.
- C. Nothing contained herein shall be construed as limiting the right of any employee having a grievance to discuss the matter informally with his/her supervisor and having the grievance adjusted, provided the adjustment is not inconsistent with the terms of the agreement.

4.2 PROCEDURE

The parties hereto acknowledge that it is usually most desirable for an employee and the immediately involved supervisor to resolve problems through free and informal communications. If, however, such informal processes fail to satisfy the employee, a grievance may be processed as follows:

For the purposes of this article, all bargaining unit members shall report to the Director of Transportation at the main bus garage.

- A. The grievant or Association shall present the grievance in writing on the form provided in Appendix C of this Agreement within ten (10) days of the occurrence of the event and upon Association notification, giving rise to the grievance specifying the article and clause alleged to have been violated and stating the remedy sought, to the Director of Transportation. The Director of Transportation shall arrange a meeting to take place within ten (10) days after the receipt of the grievance. The Director of Transportation shall provide a written answer to the grievance of the aggrieved employee within ten (10) days after the meeting.
- B. If the grievance is not resolved at Step A, the aggrieved or Association may refer the grievance to the Superintendent or official designee within seven (7) days of his receipt of the Step A answer. The Superintendent shall arrange for a meeting to take place within seven (7) days of his receipt of the appeal. Within seven (7) days of meeting, the grievant shall be provided with the Superintendent's written response.
- C. If the grievance is not resolved at Step B, the aggrieved or Association may refer to the Board of Education within seven (7) days of receipt of the Step B answer. The Board of Education shall arrange for a meeting to take place within thirty (30) days of the receipt of the appeal. Within seven (7) days of the meeting, the grievant shall be provided with the Board of Education's written response.
- D. If the Association is not satisfied with the disposition of the grievance at Step C or the time limits expire without the issuance of the Superintendent's written reply, the Association may submit the grievance to final and binding arbitration under the Voluntary Labor Arbitration Rules of the American Arbitration Association, which shall act as the administrator of the proceedings.

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

1. The arbitrator, in his opinion, shall not amend, modify, nullify, ignore, or add to the provisions of this Agreement. His authority shall be strictly limited to deciding only the issues presented to him in writing by the School District and the Association, and his decision must be based only upon his interpretation of the meaning or application of the express relevant language of the Agreement.
2. Each party shall bear the full costs for its representation in the grievance procedure.
3. If either party requests a transcript of the proceedings, that party shall bear full costs for that transcript. If both parties order a transcript, the costs of the two transcripts shall be divided equally between the Board and the Union.
4. Each party shall share equally the cost of the arbitrator and the AAA.

- 4.3 A. Failure of an employee or Association to act on any grievance within the prescribed time limits will bar any further appeal. An administrator's failure to give a decision within the time limits shall permit the grievant to proceed to the next step. Time limits shall be extended by mutual consent.
- B. Any investigation, handling, or processing of any grievance by the grievant shall be conducted so that the related work activities of the grievance or the work staff are not interrupted.
- C. Step A of the grievance procedure may be bypassed and the grievance brought directly to Step B if mutually agreed upon by the employee and the Superintendent.
- D. If the Superintendent and Association mutually agree, a grievance may be submitted directly to arbitration.
- E. Class grievances involving one or more employees or one or more supervisors and grievances involving an administrator above the building level may be initially filed by the Association at Step B.
- F. The Board acknowledges the right of the employee to have a local Association representative present, if requested one, by the grievant, at Step B and Step C of the grievance process. No employee shall be required to discuss any grievance if the Association representative is not present, if one is requested.
- G. No reprisals shall be taken by the Board or the administration against an employee because of his participation in a grievance.
- H. With the Superintendent's approval, the grievant and one union representative may be released from his/her regular assignment without loss of pay or benefits to attend the meetings specified in 4.2 A-D if such a meeting is scheduled during work hours.

- I. All records related to a grievance shall be filed separately from the personnel files of the employees.
- J. A grievance may be withdrawn at any level without establishing precedent.
- K. If the Association or any employee files any claim or complaint in any forum other than under the grievance procedure of this Agreement, then the Board shall not be required to process the said claim or set of facts through the grievance procedure.
- L. If both the Superintendent or designee and Association mutually agree, the expedited Arbitration Rules of the Arbitration may be used instead of the Voluntary Labor Arbitration Rules.
- M. The Association Grievance Form is attached as Appendix C.

ARTICLE V
EMPLOYEE DISCIPLINE AND TERMINATION PROCEDURES

5.1 PROBATION

- A. Bus drivers, shuttle drivers, head mechanic and assistant mechanic shall have his/her probationary period commence from the date hired by the Board of Education and shall run for a period of ninety (90) calendar days. If an employee is hired by the Board as a regular assigned or a regular unassigned bus driver and that employee has been legally qualified to drive a school bus for more than thirty (30) days prior to the Board's employment action, then the employee's probationary period shall be sixty (60) calendar days. Within either the ninety (90) calendar or sixty (60) calendar day probationary period an employee may be discharged at any time without notice, compensation or assigning any reason whatsoever.

If the probationary period is not completed before the end of the school year the probationary period will continue with the next school year.

- B. Bus monitors shall have a probationary period for the first ninety (90) student attendance days the member works. During this probationary period, the bus monitor may be discharged at any time without prior notice for any reason or no reason. A discharge of a bus monitor during his/her probationary period shall not be subject to the grievance and arbitration provisions in this Agreement.

New transportation employees will be given an orientation jump drive that explains all practices/policies. Additionally, new employees may be given a document entitled Frequently Asked Questions at the Bus Garage developed by the Union.

5.2 RECORDS

Falsification of records or application forms is grounds for immediate dismissal. Falsification shall be defined as willfully or intentionally providing incorrect or incomplete information.

5.3 DISCIPLINE PROCEDURES

- A. Disciplinary action will be progressive, except for gross misconduct, which the Superintendent or official designee may elect to proceed to the level of discipline the Superintendent or official designee believes is appropriate given the circumstances of a specific case, including going directly to dismissal. Misconduct by an employee that does not constitute gross misconduct, shall include such conduct as being late for work, insubordination, use of profanity, or poor job performance shall be addressed on a progressive basis, according to the schedule below. Gross misconduct shall include such conduct as violating safety standards that threaten the safety of children, child abuse or neglect, theft, fraud, discriminatory language, or felony convictions.

1. Verbal Warning in Writing
2. Written Warning
3. One to Five Day Suspension Without Pay
4. Discharge

Employees shall be advised of the right to union representation whenever disciplinary action is possible.

B. Review of Disciplinary File

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

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

5.4. TERMINATION OF EMPLOYMENT

- A. The employment of an employee may be terminated for just cause upon action of the Board of Education.
- B. Prior to the dismissal of an employee who has met the probationary period as stated in 5.1, the Board or its designee shall conduct a pre-termination hearing. At least five (5) days' notice shall be given prior to the pre-termination hearing. In addition, the Board or its designee shall provide a notice of charges and the employee shall be given an opportunity to present his/her view of the incident(s) at the pre-termination hearing. If requested by the employee, an Association representative may be present at such pre- termination hearing. The Administration retains the right to conduct exploratory conferences with an employee, but nothing learned in such exploratory meetings shall form the basis for discipline unless the employee was afforded an opportunity for representation. The administration retains the right to suspend an employee in excess of five (5) days only after the pre-termination hearing has been completed. In no case shall an employee be suspended for more than thirty (30) calendar days without pay.
- C. All notices will be sent to the Association President or the Association President will be notified by phone or in person.

ARTICLE VI
EMPLOYEE AND ASSOCIATION RIGHTS

6.1 PERSONNEL FILE

Each employee shall have the right to review the content of said employee's personnel file with the exception of those stated in the Employee Record's Act of Illinois and to attach and place therein written reactions to the contents. The employee may review his/her file upon a forty-eight (48) hour written advance notice submitted to the Superintendent or designee during the regular business hours established by the Central Office or at a time mutually agreeable with the Superintendent and the employee. The employee shall affix his/her signature and date on the actual copy filed. The signature does not indicate agreement with the contents of the material. The employee may not remove any material from said file and must review the contents of his/her file in the presence of the Superintendent or designee.

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

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

Only one personnel file shall exist for each employee, and it will be held and maintained in the Human Resources Office. Nothing herein prevents supervisors from keeping personal notes and records on employees.

6.2 DUES DEDUCTIONS

Any member of the bargaining unit who has applied for membership in the Association may sign and deliver to the Board's business office an authorization for annual dues deduction. The appropriate authorization forms shall be provided by the Association. The authorization shall remain in effect from year to year.

The Board shall deduct from each employee's paycheck the current dues of the Association provided the Board has received the proper authorization form starting with the first paycheck in October running through May of each year.

6.2.1 Pursuant to such authorization, the Board shall deduct dues from each paycheck beginning in October of each year.

6.2.2 The Board shall remit said deducted dues to the Association within ten (10) days following the pay period deduction.

6.2.3 It is the responsibility of the union to provide accurate union dues information to the district in a timely manner. The district will work with the union to ensure accuracy in payroll deductions for union dues.

6.3 OTHER PAYROLL DEDUCTIONS

6.3.1 Employees shall have the right to authorize payroll deductions. The following payroll deductions will be split equally between the two (2) paychecks each month.

A. Medical Insurance Premiums

- B. Tax Sheltered Annuity
- C. Credit Unions
- D. United Way
- E. Section 125 Flex Plan
- F. 403(b) Plan

Employees shall be limited to three (3) authorization changes per program per year. Such changes can only occur in the months of January, April and October and the employee must inform the Board with at least ten (10) working days' notice. Change shall be defined as enrollment or any change in the amount of money deducted at the time of the work year. Employees have the right to cancel a deduction at any time; however, once an employee cancels a deduction, he/she shall not be allowed to re-enroll in the program for the remainder of the fiscal year.

6.3.2 ILLINOIS EDUCATORS CREDIT UNION

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

- A. Authorizations are to be received in the District's Business Office by October 1st, January 1st, or April 1st of each year. This will allow three (3) enrollment/change dates for the employee. Employees will receive notification of these enrollment dates with the paycheck in the previous month.
- B. The first deduction (or change) will be made on the 1st paycheck following the first full pay period in October, January or April.

For example: Bargaining Unit Members receive a check on October 15th. The 1st paycheck following the first full pay period in October would be on October 31st. The Illinois Educators Credit Union deduction would be made from each check.

- C. Authorization must note the amount per month (check) to be deducted for each person.
- D. Requests to stop an individual's deductions are to be received from an Association's Officer in the District's Business Office by the first day of the month preceding the next paycheck.
- E. Equal deductions will be made each paycheck until a request is received to stop deductions (as per "D" above) or a request is received to change deductions on October 1, January 1, or April 1.
- F. A District #117 check will be issued payable to the Illinois Educators Credit Union for the total credit union deductions made each month. This check will be mailed by the District Payroll Officer directly to the Illinois Educators Credit Union not later than the first banking date after the date of the payroll.
- G. New employees hired after the dates of 6.3.2.B will be allowed to join the Illinois Educators Credit Union within sixty (60) days of their hiring date.

6.4 USE OF SCHOOL BUILDING

The local Association shall have the right, upon approval of the Superintendent or designee to use the school building for meetings at a time when school is not in session provided that such meetings do not interfere with instructional and/or extracurricular programs. All meeting areas shall be

approved by the Superintendent or his designee. Whenever special custodial service is required, the Board may make a reasonable charge for the service.

6.5 USE OF BULLETIN BOARDS AND MAILBOXES

The local Association shall have the right to post notice of activities and matters of Association concern on a designated, existing bulletin board. The Association may use the employee's mailboxes for communications to bargaining unit members.

6.6 USE OF DISTRICT EQUIPMENT

With prior approval of the building principal, the Association shall be allowed to use District copying machines and personal computers for Association business, except for Central Office equipment, provided that the use of said equipment is done before or after an employee's workday and in no case between the hours of 8:00 a.m. to 3:30 p.m. on days school is in session. Only employees who have demonstrated a working knowledge of said equipment may use the equipment. The Association shall purchase all supplies and materials used in the business of the Association. Equipment shall not be taken from the District's buildings unless prior approval of the Building Principals is given.

6.7 BOARD MEETING INFORMATION

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

6.8 ASSOCIATION LEAVE

In the event that the Association desires to send representatives to a state or national conference, these representatives shall be excused without loss of salary provided the Association reimburses the District for the cost of substitutes. The Association shall be limited to a maximum of five (5) Association Leave days per school year. No more than two (2) employees per day shall be excused for said leave. Notification of such leave shall be submitted in writing at least ten (10) school days in advance of the date of the leave. In addition, the Association shall pre-pay the cost of the substitutes prior to the use of said Association Leave. The Head Mechanic and the Assistant Mechanic will qualify for Association Leave only if a qualified substitute, acceptable to the Administration, can be employed for the duration of the leave.

6.9 DOCUMENTS

The Board agrees to furnish one (1) copy of the following to the President of the Association or designee:

- A. District's budget
- B. Budget amendments
- C. Annual financial report

6.10 AUTHORIZED REPRESENTATIVE ON CAMPUS

Duly authorized representatives of the Association shall be permitted to transact official Association business before and after the employee's workday, during the employees lunch period, and during an employee's break period if they notify the office at Murrayville or the supervisor at the bus garage.

The presence of the authorized representative shall not interfere or disrupt the work schedule of the employees nor interfere with the instruction or extra-curricular programs of the District.

6.11 LABOR/MANAGEMENT COMMITTEE

A Labor/Management Committee shall be established. The Union shall select up to three (3) representatives exclusive of the Association's authorized representative (UniServ Director). The Superintendent shall select up to three (3) representatives. The purpose of the Committee is to meet and confer monthly to discuss topics of mutual interest. A monthly meeting can be cancelled by mutual agreement. Nothing said by any person during a committee meeting may be used adversely against that person or the parties in any other context or proceeding. These meetings shall not constitute collective bargaining sessions. It is in the interest of all parties to provide constructive dialogue to resolve issues in a cooperative effort. Nothing prohibits the attendance of an additional person if both sides agree.

ARTICLE VII
EMPLOYEE EVALUATION

- 7.1 Employees shall be evaluated at least once per year of employment. Failure to perform an evaluation shall be equivalent to a satisfactory performance evaluation.
- 7.2 A copy of the evaluation shall be given to the employee. If the employee makes a written request for a conference to discuss the evaluation, a conference shall be held within twenty (20) workdays after the employee's request.
- 7.3 Nothing contained herein shall limit the right of the administration to evaluate an employee's performance of assigned duties nor limit the right of management for considering the competency of any employee. However, an employee shall have the right to a conference as stated in 6.2.
- 7.4 Any grievance filed to this Article shall be limited to violation of the specific procedures as outlined above. All other aspects of evaluation, including, but not limited to, criteria, instruments or personalities, shall not be grievable.

Should an employee disagree with their evaluation, said employee can write a rebuttal/response to their evaluation and have it placed in their permanent personnel file.

7.5 JOB DESCRIPTIONS

Any changes to the current job descriptions adopted by the Board shall be initially developed by the Superintendent and delivered to the Association for forty-five (45) calendar days' comment. Then the Superintendent shall within forty-five (45) calendar days of receipt of the Association's comments make any modifications to the job descriptions the Superintendent deems appropriate. The Superintendent will submit the job descriptions to the Board of Education for approval.

Bus Monitors who are assigned to work the Garrison route and Hope School route, who complete specialized training (a combination of 5-8 in person and online trainings as determined by the district) shall receive a \$1,000 stipend at the end of the school year. If an employee is assigned to or leaves one of these positions after the beginning of the school year, the stipend shall be pro-rated. These routes will not be bid the same manner as regular routes. The routes will be posted for anyone to apply (internal and external). The District reserves the right to fill these positions with the candidate of their choosing. If two candidates apply for the same position and administration believes both are equally qualified, the most senior employee within that job category shall be offered the position. These positions may also include additional responsibilities as determined by the students' IEP.

ARTICLE VIII
ASSIGNMENT, VACANCIES, PROMOTIONS, TRANSFERS

8.1 VACANCY NOTICES

- A. A vacancy shall be defined as a position in the bargaining unit which has been newly created, or which has previously existed and has been vacated due to transfer, reassignment, resignation, retirement, death, termination, or leave of absence exceeding ninety (90) days. The term "vacancy" shall not apply to any temporary position or a substitute position for an employee who has been granted a leave of absence of ninety (90) days or less.
- B. Vacancies as defined in 8.1.A for the transportation department including the Head Mechanic, assistant mechanic, bus drivers, and bus monitors shall be posted on the District 117 website. The posting shall be for a minimum of five (5) calendar days before the position is filled on a permanent basis. Nothing in this article prohibits the Board/Administration from filling a vacancy on a temporary basis or deciding not to fill a vacancy.
- C. When a bus driver (regular assigned or regular unassigned) or bus monitor position becomes vacant as defined in 8.1.A, that position shall be posted for a minimum of five school (5) days after the regularly scheduled meeting for bargaining unit members at which any such vacant bus driver/bus monitor positions shall have first been offered to the most senior bus driver/bus monitor attending. If a bus driver/bus monitor, who is eligible based upon seniority to be offered the position, is unable to attend the meeting that driver/monitor will be called by phone or radio and offered the position. If the driver/monitor who is called or radioed is not available, then the next senior bus driver/bus monitor will be offered the position. Bus drivers/bus monitors may deliver to the Director of Transportation before the meeting, a written declaration for a requested position or designate another bus driver or bus monitor as his/her proxy to accept/decline a vacant position. When the vacant position is offered to a bus driver/monitor, that driver/monitor must accept or reject the position offered at that time.

Any vacancy created by a bus driver/monitor accepting the posted vacant position shall be filled at the meeting without prior posting following the same process as set forth for filling the posted vacancy. This same process shall be used for any subsequently created bus driver/monitor position vacancies that occur as a result of this bumping process. Any bus driver/bus monitor position not filled at the meeting as set forth above, shall be posted and filled as provided in subparagraph B. above.

Any bus driver/bus monitor, who accepts a bus driver/bus monitor position at the bargaining unit member meeting, shall begin the new assignment on the first student attendance day of the following week or on a date otherwise mutually agreed between the driver/monitor and Director of Transportation.

Once a route is assigned, it belongs to that driver/monitor until the driver/monitor bids off the route or the route is eliminated.

- D. Any vacancy as a result of transfer or reassignment as provided in Paragraph 8.2 will not be filled on a permanent basis until the following June, July or August, unless the Director of Transportation decides operational needs require the position to be filled permanently at an earlier date.

8.2 TRANSFERS/PROMOTIONS

- A. Any bargaining unit member who is qualified may apply for a vacant position in the District outside this bargaining unit. Such application shall be made online through the District 117 website. If two (2) employees outside this bargaining unit apply for the same position in the same category with the same seniority and the Administration believes both are equally

qualified the most senior employee within that category will be offered the vacant position.

- B. The Board/Administration may make an involuntary employee transfer or reassignment when no employee applies for a vacancy that has been posted as provided in Paragraph 7.1 above. The Board/Administration may make temporary involuntary employee transfers or reassignment when another employee is on medical leave, other unpaid leave, or an emergency. When an employee is suspended, with or without pay, the Board/Administration may transfer or reassign an employee to fill the suspended employee's position for the duration of the suspension. Unless Board/Administration is proceeding to discharge the suspended employee from school district employment, the suspended employee shall return to that employee's previous assignment at the conclusion of the suspension. Before the Board/Administration involuntarily transfers or reassigns an employee pursuant to this paragraph, volunteers shall be sought and the Association shall be conferred with in these circumstances. However, nothing restricts the Board/Administration from making the above transfers or reassignments.
- C. **ADMINISTRATIVE MOVES:** There may be times where management must make a move based on student or operational needs. When possible, seniority will be used, however, it is not guaranteed. The employer will notify the union of its decision and reasoning prior to making the move.

Routes are defined as having an A.M. and P.M. route and may include midday routes with each part as two hours' time. Each time a route becomes open there will be bidding on each route separately. Meetings to bid will be held in rounds. For example; Round 1 at 1 P.M. on a Monday, then Round 2 at 1 P.M. on Tuesday, and so on until all routes are filled.

8.3 MAJOR ROUTE RESTRUCTURING

In the event of major route restructuring, the Board agrees to meet with and receive input from the Association. The Board also agrees to bargain, upon receipt of a formal demand to bargain from the Association, the impact of the route restructuring with the Association. In the event that a route is temporarily changed or altered, the Board will hold harmless the driver and/or monitor on said route, the Board will continue to pay driver the guaranteed hours so the driver does not suffer any loss in pay or benefits, until the temporary route is resumed or permanently eliminated. If the route is eliminated, the process outlined in Section 10.10 Route Elimination will commence.

8.4 SHUTTLE ROUTES

- A. Any route of less than 15 students, excluding routes run entirely within the boundaries of District 117, shall be classified as a shuttle route. Shuttle routes will not be bid in the same manner as regular bus routes. Shuttle routes will be posted for anyone with a qualifying license eligible to apply. A school bus driver permit will be required (not a CDL with passenger endorsement). Passenger vehicles or Activity buses will be used for these routes. Posting will be available to both internal and external applicants. The District reserves the sole right to fill these positions with the applicant of their choosing. In filling such vacancies first consideration shall be given to all qualified employees within the bargaining unit. The rate of pay for shuttle routes will be based on the Shuttle Driver Salary Schedule.
- B. Current routes meeting the criteria defined above will be immediately converted to shuttle routes and will be posted as vacant and filled according to the process described above. Once a shuttle driver is in place, the current drivers of these routes will not lose any hours. These drivers will be used as "unassigned" drivers during their contracted time and may be used to cover/sub routes, run buses for inspection, sub on the mail route, etc. These drivers will be allowed to stay on the

trip list. If at any time one of these drivers bids another route their hours will be adjusted accordingly. Current employees doing this work will be grandfathered in under this clause. When those employees are no longer employed with the District, this clause will no longer be in effect as this position will not exist.

Bus Drivers that are driving shuttle routes shall be paid at their full driver rate. The certification of the driver determines the rate of pay and not the vehicle driven.

ARTICLE IX

CONDITIONS OF EMPLOYMENT

9.1 WORK DAY

- A. The Head Mechanic's work day shall not exceed eight (8) consecutive hours, excluding a lunch period. The Head Mechanic may be required to work overtime at the discretion of the Administration with care taken to stagger time with the Assistant Mechanic so that a mechanic is always available when school day routes are running.
- B. The Assistant Mechanic's work day shall not exceed eight (8) consecutive hours, excluding a lunch period. The Assistant Mechanic will be paid according to Appendix D-Wages of the contract and may be required to work overtime at the discretion of the Administration.
- C. Bus Monitors shall commence their work assignment five minutes before the bus is scheduled for departure and shall end when the bus returns to the bus garages at the end of the route or extra trip, unless the Director of Transportation directs a Monitor to report to work at an earlier time.

9.2 LUNCH PERIOD

Those employees who work at least eight (8) consecutive hours shall be entitled to a thirty (30) minute to one (1) hour lunch period as assigned by the Supervisor. The lunch period shall be with no pay and not included in the employee's regular workday.

9.3 PHYSICAL FITNESS

- A. The Board shall require of new employees evidence of physical fitness to perform duties assigned and freedom from communicable disease, including tuberculosis. Such evidence shall consist of a physical examination and a tuberculin skin test and, if appropriate, an x-ray made by a physician licensed in Illinois or any other state to practice medicine and surgery in all its branches not more than ninety (90) days preceding time of presentation to the Board and cost of such examination shall rest with the employee. The Board may, from time to time, require an examination of any employee by a licensed physician in Illinois to practice medicine and surgery and at no cost to the employee.
- B. The Board shall reimburse up to a designated amount for the annual physical examination as required by the State for renewal of a bus driver's permit. The maximum reimbursement rate will be the cost of the doctor visit. The Board shall reimburse newly hired bus monitors up to the cost of the doctor visit for their one-time pre-employment physical after six (6) months of continuous employment with the District. The bus monitor must furnish proof of payment of said physical.
- C. Reimbursement for the cost of the physical exam is limited to those items as per the Secretary of State SB-4.5, as said form may be amended.

- D. If a TB test or chest x-ray is required, the District will pay the cost of the TB test. (See 9.9.A for Drug Tests)

9.4 IN-SERVICE/REFRESHER COURSES

- A. When an employee is required to attend an institute, training session, or in- service program during the workday, the employee shall suffer no loss of pay or benefits.
- B. The Board will pay each bus driver a minimum of two hours trip pay for attending the required annual refresher course to attain their bus driver's permit.
- C. The Board will pay the Head Mechanic a minimum of two (2) hours trip pay for attending the required annual refresher course to attain his bus driver's permit only if the refresher course occurs outside of the normal work day for the Head Mechanic.

The Board will pay employees for the time required to complete in-person training required by the District and five (5) hours for completion of the annual mandatory online trainings.

9.5 SUBCONTRACTING

To the extent allowed by law, during the term of the agreement the Board shall not subcontract work presently performed by members of the bargaining unit. The no subcontracting clause does not prohibit the Board from hiring specialists to perform duties of members of the bargaining unit on a temporary basis or from hiring temporary employees to perform work of the bargaining unit members. The purpose of the contractual items is to restrict the Board from hiring a private corporation and permanently replacing current employees of the bargaining unit. The Board still has the authority to reduce its number of personnel as per Article IX of the agreement and may reduce the number of employees through attrition or dismissal.

9.6 EXTRA TRIP POOL

- A. All drivers, who want to qualify for the extra trip (with trip defined as an event transporting others with a starting time, an understanding to stay with the bus during the event, an estimated end time, and the driver clocks out when done) pool and/or local trip pool must submit his/her name one month in advance of the 1st of the month they want to start driving trips to the Transportation Director. Drivers may remove themselves and add themselves to the trip list two (2) times per school year.

Devices with maps and instructions for drivers will be available for trips.

Example: Driver submits Extra Trip Pool Notification to the Transportation Director on September 1st to qualify for the month of October. At the end of the month the driver notifies the Transportation Director to be removed from the trip list. The driver has only one more opportunity to be added to the trip list for the rest of the year.

Shuttle drivers and activity buses cannot be used for trips unless all available trip drivers have declined or are assigned a trip.

All regular assigned bus monitors and shuttle drivers, who want to qualify for the extra trip pool for any trips with seven (7) or less riders (including the driver), must submit his/her name one month in advance of the 1st of the month they want to start driving trips to the Transportation

Director. Trip list bus monitors/shuttle drivers, will be notified of a trip with seven (7) or less riders (including the driver) when all available trip bus drivers have declined.

If a bus driver takes a trip they are paid at their current hourly rate. If shuttle drivers/bus monitor takes the trip, they are paid at the current shuttle driver rate.

Local Trip Pool:

Local trips are defined as those that occur on a weekday, during school hours, and stay in the District, with the exception of bus inspections. (Examples include, but are not limited to, trips previously known as community and integration, bus inspection, bowling, steam show, student incentives, etc.). Excluding Garrison integration which will be part of the Garrison route.

The assignment process will be the same as is used for the extra trip pool and as outlined in Sections 9.6 B-F of the current collective bargaining agreement.

The Director of Transportation will determine if a trip is considered a local trip or an extra trip and may seek input from the Association President if needed or requested by the Association.

All other trips will be assigned to drivers in the Extra Trip Pool as outlined in Section 9.6 of the current collective bargaining agreement.

- B. An extra trip is a request for transportation that is not part of a regular established route and cannot be accommodated within a regularly established route without extending the regular route time by more than one (1) hour. The Transportation Director may accommodate requests for transportation by extending regularly established routes when, in his discretion, it is feasible and advisable to do so, provided, the regular route is not extended by more than one (1) hour. Repeated trips to a single location for a tournament shall be considered multiple trips and assigned to multiple drivers by departure dates.
- C. Trip assignments shall be emailed, texted to drivers, and posted to the assigned drivers. IF time of the trip is changed, the driver will be called and the trip will be posted. Trip assignments will be made 30 days before a trip. Extra trips for a month shall be assigned by departure date. Extra trips shall be assigned on a rotational basis according to seniority. Drivers must notify the Transportation Director or designee by email and the transmittal form whether they trade or decline a trip five (5) days in advance. In emergency situations, the Director of Transportation, or designee shall make an assignment by calling the next driver on the rotational list.

Example: Extra Trip assignment is emailed to driver who elected to drive the trip at 4 pm on the 4th of the month. The trip is changed to 3 pm and the driver is called and informed of the time change. The new time is posted. The driver has five (5) days to decline or trade the trip. The decline or trade will be made known to the Director of Transportation or their designee.

When a regular assigned or unassigned bus driver accepts an extra trip assignment and for good cause cancels an extra trip within forty-eight (48) hours or less from the commencement of an extra trip assignment, then the administration may assign the extra trip to the first available regular assigned or unassigned bus driver or substitute driver. What constitutes "the first available" shall not be subject to the grievance procedure. Drivers assigned to an extra trip on a "first available basis" do not become part of the regular trip pool as part of that

assignment.

Drivers may also trade assigned trips, provided notice of a trade in writing by all parties to the trade to the Transportation Director five (5) days in advance of the trip departure date. Notice shall identify the extra trips involved. Trip requests received less than thirty (30) days before the date of the trip shall be assigned upon approval of the trip to the next driver in the rotation. That driver may decline the trip without losing his or her place in the rotation, however, if the trip is accepted, it may not be traded.

- D. Any driver trading a trip without proper notice to the Transportation Director shall be removed from the extra trip pool until the next sign-up period, as defined by 9.6A. Removal from the extra trip pool pursuant to this section may not be the subject of a grievance.
- E. A report of the assignments shall be available upon request to the Union President or his/her designee on the date of assignment.
- F. If there are no trip drivers available for trips, the most senior regular unassigned driver will be called for the first available trip unless on the no call list. If no regular assigned or regular unassigned driver is available for an extra trip a substitute driver may be called.
- G. The district reserves the right to cancel trips for justifiable reasons, for example, but not limited to: too few students (6 or less), etc. The district will discuss with the union prior to making the decision.

9.7 SUMMER ROUTES

- A. "Summer" is defined as those days which fall between the date regular school ends and the date on which regular school begins, as determined by the school calendar each year.
- B. Notices of summer driving position(s) shall be posted within five (5) working days of the position occurring. All notices shall be posted in the bus garage and the Board Office. The posting shall be for a minimum of seven (7) calendar days before the position is filled for the summer.
- C. Signup sheets will be posted in the bus garage.
- D. The signup sheet shall list all summer driving positions and the schedule for each position. The signup sheet shall designate a place for regular route drivers to sign indicating his/her interest in a summer driving position, and a separate place for those regular route drivers who desire to drive as a substitute for summer driving positions. When a driver signs up to drive any of these summer routes, the driver is representing that he/she will drive the summer route position every day the route must be run, except for illness or unexpected emergency or with five (5) days' notice a driver may take two (2) unpaid leave days during a summer driving position. The Director of Transportation may, in his/her sole and exclusive discretion, approve additional unpaid leave days for a summer route driver.

A separate sign-up sheet shall be posted as provided in subparagraph C, hereinabove, for substitute drivers to sign up indicating his/her interest in substituting for a summer route position.

- E. Drivers for the summer driving positions will be selected first from the most senior regular route drivers. If there are not a sufficient number of unassigned drivers who have signed up for the summer positions, then the most senior substitute bus driver will be selected.

- F. When it is necessary to find a driver to substitute on a summer route, the Transportation Director has the right to find a substitute driver who is available to fill the entire period the summer route driver will be absent from driving the summer route. For example, if the driver will be absent for three (3) days, the Transportation Director may use a driver with less seniority to substitute on the summer route if the more senior drivers are not available to drive all the days of the period for which the substitute driver is required. The Transportation Director shall select substitute drivers according to the following procedure:
1. All regular route drivers who have signed up to be substitute drivers for summer driving positions shall be called to substitute first on a rotating basis by seniority. (Example: Drivers shall be listed A, B, C regular route drivers by seniority on the substitute list. Driver A shall be called first, if unavailable go to Driver B. Next day, Driver C shall be called first and if unavailable go to Driver A.)
 2. If the Transportation Director has called the regular route drivers who have signed up for substituting for summer route positions on a given day and there are no regular route drivers available to substitute on that given day, then the Director shall call the substitute drivers who have signed up to substitute for summer driving positions on a rotating basis by seniority in the same manner as regular route drivers are called.
 3. Each driver will deliver to the Transportation Director a current home or cell phone number to be used to contact the driver about a substitute driving assignment. The Director or his non-union official management designee, may go to the next driver on the list if the driver who is called does not answer when the call is placed. The Director will leave a message indicating he/she called.
- G. The rate of pay for summer driving will be the driver's current hourly rate as determined by this Agreement.
- H. The language in this Agreement will not replace and/or supersede language already agreed to for the Summer Mail Position.
- I. If, during the course of the summer, there are extra bus trips that are not part of the "summer driving positions" posted and assigned, these extra summer bus trips shall be assigned to regular route drivers who have signed up on a trip sign-up sheet on a rotating basis by seniority. If no regular route drivers are available for summer bus trips, then the substitute drivers shall be assigned on a rotating basis by seniority. Summer extra bus trip sign-up sheets will be posted by May 1 at the bus garage.
- J. Drivers will earn one (1) additional sick day per three (3) weeks of a summer route. Driver must be assigned for the entire period.
- K. Bus Monitors will be selected by the Director of Transportation to perform bus monitor duties on those summer bus routes as the Director determines are necessary to meet the needs of based upon seniority with the most senior being offered the positions.

9.8 HOLIDAYS RECOGNIZED AND OBSERVED

The following days shall be paid holidays for regular Bus Drivers:

Labor Day Martin Luther King's Birthday Columbus Day
 Lincoln's Birthday or President's Day(as Veteran's Day determined by the School District calendar)
 Thanksgiving Day Friday after Thanksgiving
 Friday of Spring Break (the Friday before Easter if school is not in session)

Christmas Day

Memorial Day

New Year's Day

A driver's annual salary as noted in Article 12.1 includes payment for the above eleven (11) holidays.

Therefore, the total number of workdays is one-hundred seventy four (174) days and the total number of paid holidays is eleven (11) for a total of one-hundred eighty five (185) days. The daily rate of pay is determined by dividing the annual salary by one-hundred eighty five (185) days.

In addition to the above holidays, Mechanics will receive the fourth (4th) of July, Christmas Eve Day, and New Year's Eve Day as paid holidays except that the Assistant Mechanic's holiday shall be paid for five (5) hours.

In order for an employee to qualify for holiday pay, they must meet the following requirements:

1. The employee must work within the payroll period during which the holiday occurs.
2. A pre-approved personal leave day shall be considered as working the day before or after a holiday. An employee can use only one (1) day per fiscal year and no more than two (2) employees covered by this contract can take a pre-approved personal leave day in this situation before or after a holiday. All other employees must work the last scheduled day before and after the holiday. Personal leave will be approved on a "first come, first served" basis to those employees who are eligible.
3. The employee must have been employed by the Board for at least three (3) months.
4. The only exception to the above will be when an employee provides a written physician's verification for illness/absence dated prior to or on the date of absence on either the last working day prior to or the first working day after the holiday.
5. Regular or hourly bus drivers will be paid time and one-half of their regular hourly rate if they work on a paid holiday. Substitute drivers will be paid time and one-half of their regular hourly rate if they work on a paid holiday.
6. In the event "Veterans' Day" is designated as a school work day in the school calendar as adopted by the Board of Education during any given school year, then in lieu thereof "the day after Christmas" shall be substituted as a paid holiday for "Veterans' Day" in that school year only.

9.9 DRUG TESTS

- A. The Board will designate the provider of the test and will have all costs direct billed to the Board Office.
- B. If a driver fails a drug test and then passes the re-testing within one (1) week of the results of the first test, the District will pay for both tests. The intent of this section is to indemnify drivers against false or inaccurate readings of drug screens by the lab/physicians.
- C. It is the driver's responsibility to hold a valid Bus Driver's permit at all times. Failure to maintain a valid permit is cause for dismissal.

9.10 COMMERCIAL DRIVER'S LICENSE

The Board will reimburse the driver for the cost of the Commercial Driver's License portion of the employee's driver's license.

9.11 STUDENT DISCIPLINE

- A. When a student or athlete demonstrates inappropriate behavior on a bus, or is disruptive, the bus driver or bus monitor will write a referral and give it immediately to the Director of Transportation who will promptly deliver the referral to the appropriate school principal for appropriate action. The principal will complete the discipline referral and within five (5) days return to the Director of Transportation who will deliver a copy of the completed referral form to the bus driver.
- B. Coaches and/or chaperones will be required to ride the bus and are responsible for discipline as per procedures for trips and discipline established by the District.
- C. The Board will annually provide copies of each building's student handbook to the Association at the bus garage.
- D. Procedures for supporting students with de-escalation techniques training for staff will be provided by the District in accordance with current statute(s). All training will be paid by the District and the employee will be paid for their time at their current pay rate.
- E. Administration will be available for drop-off of students for student discipline issues until 4:30 pm.

9.12 CALL IN PROCEDURE

When an employee is unable to report to work, he/she is to call the Transportation Supervisor to arrange for a substitute. If the Transportation Supervisor is unavailable, the employee is to call the Head Mechanic. The employee is to notify the supervisor of the absence no less than thirty (30) minutes prior to the designated start time for route(s).

9.13 VACATIONS

- A. A year round employee shall earn vacation on the basis of completed fiscal quarters worked. The vacation shall be in days per quarter or one-fourth (1/4) of the annual amount. In the initial year of employment the employee will earn pro-rated days of vacation based on the number of completed fiscal quarters to the start of the new fiscal year (the fiscal year is July 1 through June 30). If a person is initially employed between July 1 and December 31, said employee shall be considered as completing a fiscal year effective July 1 of the following fiscal year. If a person is initially employed between January 1 and June 30, they will earn vacation days for this period of time, but will not be considered as completing a fiscal year until July 1 of the calendar year following employment. All persons hired prior to July 1, 2005 shall be considered to have completed a fiscal year in their initial year of employment regardless of employment date.
- B. Mechanics will be granted vacation days based on the following years of continuous service:

A day of vacation for the head mechanic shall be paid at eight (8) hours regardless of when it is taken.

Beginning with 1-5 years, the employee shall be granted 10 days of vacation.

Beginning with 6 years, the employee shall be granted 15 days of vacation. Beginning with

12 years, the employee shall be granted 16 days of vacation. Beginning with 13 years, the employee shall be granted 17 days of vacation. Beginning with 14 years, the employee shall be granted 18 days of vacation. Beginning with 15 years, the employee shall be granted 19 days of vacation. Beginning with 16 years, the employee shall be granted 20 days of vacation. Beginning with 17 years, the employee shall be granted 21 days of vacation.

- C. When a mechanic reaches the end of a fiscal year, he/she shall receive credit for the vacation earned from the time of employment to the end of the fiscal year in which employment began, and at the proper number of days of each completed quarter worked. After an employee has worked one (1) full year, he/she shall receive credit for vacation due at the end of each quarter (October 1, January 1, April 1 and July 1).
- D.
 - 1. Vacation time earned in one (1) fiscal year shall be used by the end of the following fiscal year. Any vacation days not used by the end of the following fiscal year in which the days were earned shall be lost, except with prior approval of the administration to carry over unused vacation time.
 - 2. Mechanics may request to use their vacation time earned during the course of the school year. The District reserves the right to approve or disapprove the requests on the basis of staffing needs as determined by the administration.
 - 3. To use vacations as per the preceding paragraph, notice of intent to use vacation days must be in writing to the supervisor or principal at least two (2) weeks prior to the beginning of the school vacation period.
 - 4. No vacations will be approved during the week immediately preceding the start of the new fall school term. Vacation time may be taken during the week preceding the start of summer vacation with prior approval of the administration. Vacation shall be taken either in one-half (1/2) or whole day increments.
 - 5. Written vacation schedules for summer vacations shall be filed with the supervisor no later than May 15th annually. The schedules are subject to the final approval of the Superintendent and his/her designee.
 - 6. Each school year, if an employee is entitled to fifteen (15) or more days of vacation, the employee, in addition to the above language, may take up to five (5) days of vacation on days of student attendance in any one school year if he/she provides at least thirty (30) calendar days' notice and obtains the approval of their supervisor and the Assistant Superintendent of Business. The request will be automatically denied if one mechanic has already been approved for the day(s) requested.
 - 7. Mechanics may use their vacation year-round.
- E. Mechanics terminating their employment shall be entitled to remuneration for the amount of vacation earned to the date of termination.
- F. Employees on a leave of absence for a work related injury will have their vacation leave frozen until the employee's return to work. Said employees will not lose their accumulated vacation leave, but they will not be allowed to continue to accumulate additional vacation

time until the employee's return to active duty.

An employee who has accumulated vacation leave will be allowed to carry over that time into the next fiscal year. Prior to this accumulated leave being taken said employee must submit a request to management for approval just as if this was regular accumulated vacation time for that fiscal year. Said accumulated leave must be used within the next fiscal year.

9.14 EMPLOYEE SAFETY: SANITIZING BUSES

Each bus will be sanitized after each route by the bus driver and/or monitor. The District shall provide equipment and products that meet the EPA criteria and manufactures' guidelines.

The District shall provide the supplies to prevent the spread of infectious diseases, when there is a public health concern/crisis, such as COVID-19, including, but not limited to the following equipment and supplies:

- Hand sanitizers
- Gloves
- Disinfectant
- Trash receptacles

ARTICLE X
DISTRICT SENIORITY

10.1 SENIORITY is the length of the employee's service starting with the first day on which duties are regularly performed. Full and part-time service shall be computed in the same manner.

10.2 Seniority is lost upon the following:

1. Resignation
2. Dismissal
3. Retirement

10.3 Seniority is retained, but shall not accrue during the following:

1. Unpaid leave of absence
2. Unpaid sick leave

10.4 Seniority continues to accrue during the following:

1. Paid leave of absence
2. Temporary disability under the Illinois Municipal Retirement Fund (IMRF).

10.5 By September 1 annually, the employer shall publish a seniority list. The Association, on behalf of the employees, shall have until February 15 or the first work day thereafter to file written objections to the list. A final seniority list shall be posted in the bus garage by March 1 of the work year.

10.6 REEMPLOYMENT RIGHT

1. If the Board increases the number of bargaining unit employees within one calendar year after the honorable dismissal of any bargaining unit employee because of a reduction in force, the employee with the most seniority who is legally qualified to hold the open position shall be recalled and offered the open position.
2. Failure to respond within fifteen (15) calendar days after the mailing of the Board's letter of recall, sent by certified mail to the employee's address on file with the Board recalling such employee, shall result in termination of the employee's rights to recall hereunder.

10.7 CATEGORY OF POSITION

The seniority list will have six (6) categories of positions listed on it:

Head Mechanic
Assistant Mechanic
Regular Assigned Bus Drivers
Regular Unassigned Bus Drivers
Bus Monitors
Shuttle Drivers

10.8 LAYOFF

When the District decides to lay off employees, the Board will lay off the least senior individual first (last hired), by job category, prior to reducing in rank any other employee in the bargaining unit.

10.9 BUMPING RIGHTS

When the Board decides to layoff bargaining unit employees in any of the categories of positions listed in 10.7 above, the least senior employee (last hired) in that category of position shall be reduced before employees with more seniority in that category of position.

Example: Driver A is a Full Time Driver (has an AM/PM Route and a Mid-Day) and Driver B is a Special Education Driver. Driver A is reduced in the number of hours he/she will work (Mid-Day Route is eliminated). Driver A has more seniority than Driver B – Driver A has the right to bump Driver B and take the Full Time Position. Driver B is then given the AM/PM Route.

Head Mechanic will be allowed to bump a less senior part-time mechanic or a less senior full-time bus driver or a less senior part-time bus driver.

Part-time mechanic will be allowed to bump a less senior full-time bus driver or a less senior part-time bus driver.

Shuttle Drivers will have the same bumping rights as bus drivers within their category. But will be bumped by the more senior bus drivers, head mechanic, or part-time mechanic.

10.10 ROUTE ELIMINATION

When the Board of Education decides to eliminate one (1) or more bus route(s), the bargaining unit employee with the most seniority who has a route that is being eliminated shall have the right to bump any bargaining unit employee in the District with less seniority. Said bargaining unit employee must exercise said bumping rights within seven (7) working and/or week days or the District will assign a bump within four (4) working and/or week days thereafter. After the bump has taken place for the most senior bargaining unit employee who had his/her route eliminated, the second most senior bargaining unit employee having a route eliminated shall have the right to bump any bargaining unit employee in the District with less seniority. Said bargaining unit employee must exercise said bumping rights within seven (7) working and/or week days or the District will assign a bump within four (4) working and/or week days thereafter. If more than two (2) routes are eliminated, the process will continue in the same manner until bargaining unit employees for all routes, which have been eliminated, have completed the process.

After all bargaining unit employees who have had a route eliminated and bumping rights have been exercised, persons who have been bumped shall be entitled to bump on a seniority basis in the same manner until the process has been completed. Bargaining unit employees will be paid based upon the amount that has been paid for the route they selected.

10.11 VOLUNTARY CHANGE: ASSIGNED TO UNASSIGNED ROUTE

If a bargaining unit employee voluntarily gives up an assigned route, that bargaining unit employee becomes an unassigned driver/monitor but retains their seniority.

ARTICLE XI

LEAVES

11.1 SICK LEAVE

- A. Regular employed bargaining unit members shall be entitled to 1.00 day of sick leave per month of employment and sick leave shall accrue during a probationary period. For bus drivers, shuttle drivers and bus monitors, this will be a maximum of ten (10) days per year. For mechanics, this will be a maximum of twelve (12) days of sick leave, 1.00 day of sick leave per month of employment. Unused sick leave shall accumulate to no limit. Please see additional sick leave accrual for drivers working summer routes under Section 9.7J.
- B. Sick leave may be used for personal illness, illness in the immediate family, quarantine, or death in the immediate family. Immediate family will include spouse, children, stepchildren, father, mother, parents-in-law, brother, sister, brother-in-law, sister-in-law, daughter-in-law, grandmother, grandfather, grandchildren, legal guardian(s), stepchildren of an employee's current marriage or civil union. Employees may use up to five (5) sick days for the death of spouse, child, or stepchild.
- C. The Director of Transportation may authorize an employee to use his/her accrued sick leave for an employee's relative who is not within the relationship categories in subparagraph B. hereinabove, but who is seriously ill, hospitalized, or requires transportation for serious illness requiring treatment such as cancer-related treatments, dialysis treatments, etc. The Director may deny such a request due to operational needs of the District.
- D. Serious illness of secondary relatives when the presence of the employee is desired shall qualify for the use of the employee's sick leave. This shall not apply when an employee is absent to care for another person who is not seriously ill.

11.2 ABSENCE DUE TO ON THE JOB INJURY

Absence due to injury incurred in the course of the employee's work day while assigned duties shall be treated as sick leave. However, income received from Worker's Compensation shall be deducted from the District's compensation liability to the employee. When income from other than District funds is received by the employee due to his/her injury, the District shall only be responsible for the remaining salary owed the employee. The intent of the District is that in no case shall the employee who was injured while performing his/her duties receive more than one-hundred (100) percent of his/her gross salary. If an employee who is injured on the job receives no District funds, no sick leave benefits will be deducted. If an employee who is injured on the job receives District funds, sick leave benefits will be deducted on a pro-rata basis.

11.3 PERSONAL LEAVE

- A. Upon request to the Superintendent's office or his designee up to three (3) personal leave or excused absence days shall be granted. Personal days will still be subject to 9.8.2.
- B. Personal leave/excused absence days off immediately before or after winter and spring vacations, or during the first or last week of school will be approved only upon submittal of the cause of absence. The reason for absence should fall within Board policy. Generally, using these days will be discouraged and employees are expected to make appointments around these days.
- C. If possible, three (3) days' notice should be given the Transportation Supervisor using the

front of the form only provided by the District. If this is not possible, then the form should be filed as soon as possible. Personal leave/excused absence requested after the end of the day preceding or on the day of absence must be followed within three (3) days of the return of the employee by a completed form.

- D. Any charges for personal leave/excused absence days shall be in one-half (1/2) day multiples.
- E. At the end of the school year any unused personal leave/excused absence days shall be added to the employee's sick leave accumulation.
- F. See Appendix B for form and Board policy.

11.4 LEAVE FOR JURY/SUBPOENA LEAVE

When an employee is called for jury duty, the employee shall be granted leave with full pay, but the employee shall pay to the District any amounts of money received for such leave, minus expenses for mileage and meals. Leave for jury duty shall not be counted against accumulated personal leave or sick leave.

11.5 LEAVES OF ABSENCES

Leaves of absence without pay may be granted to non-probationary employees.

The Board may grant employees, upon a thirty (30) calendar day written request, unpaid leaves of absence to a maximum of one (1) year in duration. An employee may request an extension of an approved leave of absence.

Dates of departure and return must be acceptable to the administration and determined prior to initiating the request. Time on leave shall not cause an employee to undergo a second probationary period. Leaves of absence which are ten (10) working days or less in duration may be granted by the superintendent without board approval.

In emergency cases the superintendent shall waive the thirty (30) calendar days if the employee indicates the occurrence is beyond his/her control.

During an unpaid leave amounting to thirty (30) or more work days, the employee may continue existing hospitalization and major medical insurance at the District group rate. The employee will be responsible for the full amount of the full monthly premium.

Employees who have worked more than one-half (1/2) of their work year in which they take the leave shall receive a full year's credit on the wage schedule and for seniority purposes for that one (1) year upon returning from the leave.

Upon conclusion of a leave of ninety (90) consecutive calendar days or less, the employee will return to his/her original position/route for which the employee is medically and legally qualified to fill. If the leave is longer than ninety (90) consecutive calendar days, then upon return from leave the employee will be placed in a comparable position/route for which the employee is medically and legally qualified to fill. The individual filling the position of the person on leave would be doing so only for the duration of the leave of absence.

11.6 BEREAVEMENT LEAVE

Employees shall be granted seven (7) paid days of Bereavement Leave per incident connected with the death of a spouse/domestic partner or child. Child defined as biological or adopted. The period

to use these is within 13 months of the incident. (We fully acknowledge the devastating impact this loss can have and will set no limitations on the use of these days other than on district-restricted dates. Permission can still be requested for use on those dates. The reasoning for 13 months is to allow the use of a day on the anniversary of the incident, but use is not limited.)

Employees shall be granted five (5) days of bereavement for the majority of relatives covered by the Illinois State Family Bereavement Leave Act (FBLA), and that acts timeframe. Covered family member is stepchild, sibling, parent, mother-in-law, father-in-law, grandchild, stepparent, daughter-in-law/son-in-law. FBLA leave time may be used to attend the funeral or alternative to a funeral of a covered family member, make arrangements necessitated by the death, or to grieve. FBLA leave must be completed within 60 days after the date the employee receives notice of the event. (This is not intended to be used as 5 days off. Travel to listed events is understandable, but it is not to be used for vacations.)

Employees shall be granted three (3) days for brother-in law/sister-in law or grandparent. They can be used for grieving and support for other loved ones within the first week after the incident, or later if used to attend a funeral or alternative to a funeral. (This is not intended to be used as 3 days off. Travel to listed events is understandable, but it is not to be used for vacations.)

Domestic partner definition: The term domestic partner(s), as referred to in Board Rules and Policies, shall mean individuals who (1) are at least 18 years of age; (2) are of the same sex; (3) are unmarried (single, divorced or widowed) and not a party to a civil union; (4) are each other's sole partner; (5) are responsible for each other's common welfare; (6) are residing in the same residence; (7) are not related by blood closer than would bar marriage in the State of Illinois; and (8) satisfy two of the following additional requirements: (i) have been residing together for at least 12 months; (ii) have common joint ownership of a residence; (iii) jointly own a motor vehicle, credit account, checking account, or residential lease; or (iv) one or both have declared the other as a primary beneficiary on his or her will.

Civil Union Definition. The term civil union means a legal relationship between two persons of either the same or opposite sex established pursuant to the Illinois Religious Freedom Protection and Civil Union Act (P.A. 096-1513, effective June 1, 2011), referred to herein as the "Illinois Civil Union Act". Under the Illinois Civil Union Act, a marriage between persons of the same sex, a civil union, or a substantially similar legal relationship other than common law marriage, legally entered into in another jurisdiction, shall be recognized in Illinois as a civil union.

The leave covered under this Article shall be annual and will not accumulate.

Sick Leave Days may be used in the event of death of a secondary relative or as an extension beyond the paid Bereavement Leave Days connected with the death of an immediate family member. For the purpose of this Article, secondary relatives are cousins, aunts, uncles, nieces or nephews.

11.7 SICK LEAVE DONATION POLICY

The District has available to all District employees a Sick Leave Bank that is voluntary for all employees. District personnel wishing to participate in the sick leave program will use the form

provided in Appendix A and submit said form by September 15th if they wish to participate. Membership is automatically renewed each year unless a member submits a written notice of cancellation by September 15 of the school year in which cancellation is desired.

ARTICLE XII
COMPENSATION AND BENEFITS

12.1 Compensation for Transportation Employees

- A. Transportation employees employed by the District on the date this Agreement is effective will be paid the hourly rates and the salary amounts as shown in Appendix D of this Agreement and incorporated herein by reference.
- B. Transportation employees shall be compensated for a two (2) hour minimum call in pay, except for actual hours worked immediately following the morning route (8:30 a.m.) or immediately before the afternoon route. A minimum of one-half (1/2) hour trip will be made for additional short trips beyond the regular actual hours worked.

Example: Driver works from 8:30-9:30 a.m. – 1 hr. of pay
Example: Driver works from 9:30-10:45 a.m. – 2 hr. minimum

Example: Regular P.M. route begins at 2:15 p.m.
☐ 1:15-2:00 = 1 hour pay
☐ 12:00-1:30 = 2 hours pay
☐ 2:00-2:15 = 1/2 hour pay

- C. Transportation employees will be guaranteed a two-hour minimum for a.m. routes, a two-hour minimum for mid-day routes, and a two-hour minimum for p.m. bus routes for which each driver actually works.
- D. Pay for trips are computed on the nearest quarter hour.
Example: 9:45-1:20 = 3 1/2 hours
Example: 9:45-1:27 = 3 3/4 hours
- E. The hourly rate paid for trips is in addition to the regular pay for salaried bus drivers only.
- F. A maximum of one-quarter hour will be allowed as down time on field trips/athletic trips before the bus is scheduled to leave the school.
- G. Overtime shall be paid at the above rates for the type of work as noted above for all hours worked above forty (40) hours per week. Only hours worked are considered in computing pay rates for overtime.
- H. On Saturdays, Sundays and holidays, a driver shall have a two (2) hour call in guarantee if the work is for less than two (2) hours.
- I. For Regular Assigned Salaried Bus Drivers only, the following special hourly rates apply if an hourly (calculated) bus driver is assigned one or more of the following tasks:
- J. Compensation for Temporary Assignment - Head Bus Mechanic and Assistant Bus Mechanic

When the Head Mechanic is absent and the Assistant Mechanic fills in on a temporary basis to perform the Head Mechanic's duties, said employee will be paid at the rate of Step 1, Head Mechanic (see 11.3.1 – Rate of Pay) for any time worked after the Head Mechanic has been out for ten (10) consecutive working days. The Assistant Mechanic will not be paid for services as a bus driver, Assistant Mechanic or any other compensation while performing the duties of Head Mechanic. In the event the Assistant Mechanic loses an extra duty trip because he/she is performing the duties of the Head Mechanic, the Assistant Mechanic will be assigned the next

available trip outside the Mechanic's workday.

- K. Head Mechanic and Assistant Mechanic overtime rates shall apply to all work in excess of forty (40) hours per week actually worked. Pre-approved holidays, pre-approved vacation or pre-approved personal days shall count toward the forty (40) hours actually worked requirement.

12.2 PAY DAYS

Bus Drivers, Shuttle Drivers, Bus Monitors, Head Mechanic, and Assistant Mechanic will be paid in equal installments on the 15th and last banking day of each month. The first pay will begin on the 15th of September each year. The last pay for those selecting the twelve (12) month pay plan will be August 31st. The last pay shall be June 30th for those selecting the ten (10) month pay plan. Employees must advise the payroll office prior to September 5th if they wish to change the ten (10) or twelve (12) month plan selected. Employees who purchase optional dental insurance, voluntary life insurance, optional life insurance or dependent health insurance or have child support payments must take the twelve (12) month plan.

12.3 EMPLOYEE INSURANCE PLAN

- A. The district will pay the full individual premium for a medical insurance plan for qualified employees.

Employees who do not meet the eligibility requirements for participation in the District's employer-sponsored medical insurance plan due to insufficient hours worked, and who therefore must obtain their own individual medical insurance coverage, shall be eligible for a medical insurance reimbursement of three hundred dollars (\$300) per month.

Eligibility for reimbursement requires submission of proof of payment of active medical insurance coverage. Coverage obtained through continuation of coverage from a former employer's plan, including retiree coverage, or coverage under Medicare shall not be eligible for reimbursement.

This reimbursement benefit applies solely to employees who are required to independently purchase medical insurance due to ineligibility for the District's plan. The District reserves the right to request proof of coverage periodically to confirm ongoing eligibility for reimbursement.

- B. The District will offer a Supplemental Dental Insurance Plan for each employee in the bargaining unit at no cost to the District. The cost of the Supplemental Dental Insurance Plan will be paid by the employee.
- C. The Board and the Association agree to maintain an Insurance Committee to review, as needed, the District's Insurance Provider. This committee shall have the authority to modify the insurance plan (if acceptable to the insurance provider) and/or provider pending approval by the Association and the Board.
- D. The District will allow each employee in the bargaining unit to payroll deduct premiums for family coverage, dependent care expenses, dental insurance premiums, term life insurance premiums, and unreimbursed medical/dental expenses. Only one (1) company per benefit will be selected by the Insurance Committee and approved by the Board of Education and the Association.
- E. The District will provide employees an IRS Section 125 flexible spending account. The account will include payment for medical insurance premiums for family coverage, term life premiums, dependent care expenses, dental insurance premiums, and an unreimbursed

medical/dental expense. Any administrative cost which may be charged by the company selected by the District to administer the plan will be paid semi-monthly through payroll deduction by the employee. Balances not to exceed \$300 that remain in the Section 125 Plan account at the statutory end of each year's activity will become the property of the District. The amount in excess of \$300 shall be set aside to offset future administrative costs of the third party administrator on a prorated basis for persons enrolling for the plan year two (2) years later based on those enrollees with an effective date of February 1. The flexible spending account will begin February 1st of each year. New employees may enroll within thirty (30) calendar days of initial employment.

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

12.4 LIFE INSURANCE

The Board of Education will provide for full time employees as part of their Health Care \$30,000 Term Life Insurance. The Board of Education will provide a \$20,000 Term Life Insurance Policy for all others.

12.5 RETIREMENT

Any employee who retires and has a minimum of ten (10) years of service in School District #117 will receive compensation for unused sick leave in excess of sixty-five (65) days. Days in excess of sixty-five (65), but less than one-hundred one (101), will be compensated at the rate of \$40 per day, days in excess of one-hundred (100) but less than one-hundred seventy one (171) will be compensated at the rate of \$45 per day, days in excess of one-hundred seventy (170) will be compensated at the rate of \$50 per day.

12.6 LEAVES/MEDICAL INSURANCE

Employees on approved leave for full time study at a college/university will continue to receive the District's hospital-medical insurance benefits during the duration of their leave.

If an employee on approved leave for full time study does not return to the District following completion of the leave, that former employee shall be liable to repay to the District those costs advanced for the medical insurance premiums.

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

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

12.7 TRAVEL AND EXPENSE REIMBURSEMENT

- A. The established payment rates for various expenses incurred by employees while on District business are listed below. Approval from proper administrative level must be obtained prior to expenditure.

- 1. Transportation

Private car mileage will be reimbursed at the IRS allowable rate per mile for in-district

and out of district mileage. Reimbursement requests for in-district and out of district travel shall be submitted not later than fourteen (14) calendar days following the end of the semester in which the travel expense is incurred. Substitutes who fill in for Murrayville drivers shall be entitled to private car mileage not to exceed the distance from the bus garage in Jacksonville to Murrayville School.

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

Taxi travel will be reimbursed at cost with a per day maximum amount of \$15.00 for one (1) employee and \$30.00 for two (2) or more District employees sharing a taxi. Parking fees to a maximum per day of \$12.00 when a bus driver is required to use a personal vehicle on school business. Parking fees for a school bus on a school trip shall be paid by the District or the sponsoring group. Receipts shall be required for any reimbursement for parking fees.

2. Meals

Meals will be reimbursed at the current federal per diem rates for meals.

One (1) banquet costing more than these maximums may be substituted for one of the above means when attendance is pre-approved.

Receipts shall be required for any reimbursement for meals.

3. Lodging

If a school bus driver must be away overnight on a bus trip or other school business the District or sponsoring group shall arrange and pay for reasonable overnight accommodations.

4. Registration

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

5. Tips

A. There will be no reimbursement for tips.

B. There will be no reimbursements for any expenses for which receipts or cancelled checks are not provided with the exception of private car mileage. Amounts for total reimbursements may be prorated by principals on the "Permission to Attend a Professional Meeting" forms.

12.8 MECHANIC CALL BACK PAY

When a bus mechanic is called back to work, the mechanic will be guaranteed a minimum of two (2) hours pay unless that time is immediately prior to or immediately following his normal shift. The mechanic shall be required to spend that additional time performing work as assigned.

ARTICLE XIII
EFFECT OF
AGREEMENT

13.1 COMPLETE UNDERSTANDING

The terms and conditions set forth in this agreement represent the full and complete understanding between the parties. The terms and conditions may be modified only through the written mutual consent of the parties.

13.2 INDIVIDUAL CONTRACT

Any individual contract issued by the Board to an employee shall be subject to and consistent with the terms and conditions as set in the agreement. If an individual contract is inconsistent with the agreement, the agreement shall be controlling.

13.3 SAVINGS CLAUSE

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

13.4 MANAGEMENT RIGHTS

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

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

13.5 NO STRIKE STATEMENT

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

- A. Any violating employee shall be subject to discipline or discharge as determined appropriate in the sole and unilateral discretion of the Board.
- B. The Association shall, upon notice from the Board, immediately direct such employees, both orally and in writing, to resume normal operations immediately and take every other reasonable effort to end any violations.

13.6 DURATION

This agreement shall be effective July 1, 2025 and shall remain in effect until June 30, 2027. This agreement is signed this 18th day of March 2026.

13.7 RETROACTIVITY

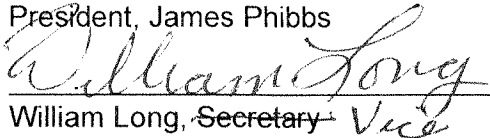
Pay increases provided herein shall be retroactive to current or former employees of the district who worked after the previous contract expired on June 30, 2025, and who have not otherwise waived payment of retroactive pay increases. Payment for the retroactive increases shall be made on the next pay period following ratification.

In Witness Whereof:

**For the Jacksonville Support
Association/IEA/NEA**



President, James Phibbs



William Long, Secretary Vice

**For the Board of Education Personnel
Jacksonville Community Bus Drivers/Mechanics
Unit District #117**

President, Noel Beard

Secretary, Teresa Wilson

APPENDIX A
SICK LEAVE DONATION FORM

Jacksonville School District #117

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



SICK LEAVE BANK AGREEMENT

The Sick Leave Bank is established to provide extended leave to employees who have exhausted all accumulated benefit time. The intent is to provide extended sick leave benefits to those persons who incur a period of extended illness, injury, or hospitalization. Only those employees who donate the required days to the bank shall be eligible to apply to draw from the bank when needed.

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

Membership is automatically renewed each year unless a member submits written notice of cancellation by September 15 of the school year in which cancellation is desired. A participant may cancel membership by indicating in writing directed to the attention of Human Resources.

The intent of the bank is to provide additional financial protection to those employees who incur a period of catastrophic illness, prolonged illness, serious injury, or hospitalization, as verified in writing by a physician, if requested by the Committee.

Employees receiving Workers' Compensation benefits, or benefits from any similar program are not eligible to receive donation days from the bank. (See paragraph "M" of the Sick Bank policy.)

I, _____, have read the policy and procedures for the administration and

Please print your name here

Participation in the Sick Leave Bank (attached), and agree to abide by the decisions of the Sick Leave Bank Committee. Furthermore, I authorize the District to withdraw two (2) sick leave days from my current sick leave allotment. I understand that cancellation from the bank must be in writing addressed to Human Resources Office. Any member resigning will forfeit days donated and will become ineligible for any future benefits through the bank, until such time that they reinstate their membership in the Sick Leave Bank.

Signature

Date

RETURN THIS FORM TO THE HUMAN RESOURCES OFFICE

APPENDIX B

REQUEST FOR PERSONAL LEAVE

(Complete and Submit in Triplicate)
(See JEA Bus Drivers Agreement – Article 11.3)

Request should be submitted at least three days in advance of absence.

NAME OF EMPLOYEE: _____ SCHOOL _____

Date of Request: _____

Date(s) for which personal leave is requested _____

If the above requested date(s) fall(s) on the day immediately before or after Christmas and Spring Breaks, or during the first or last week of school, the reason for the absence is:

The reason for the absence should fall under administrative rules per policy GCBD-C.

SIGNATURE OF EMPLOYEE: _____

Action of Principal:

Approved (With Pay)

Approved (Without Pay)

Disapproved

Signature: _____

Date: _____

Action of Administrative Office:

Signature: _____

Date: _____

Copy to: Central office
 Transportation Supervisor
 Staff Member

APPENDIX C

JACKSONVILLE EDUCATION SUPPORT PERSONNEL IEA/NEA

A. Date of Grievance: _____

B. Statement of Grievance: _____

C. Applicable Contract Provisions: _____

D. Remedy Sought: _____

Date

Signature

Title

cc: Grievant
Association President
Immediate Supervisor

APPENDIX D: Wages

Transportation Salary Schedule: for 25-26 and 26-27 school years:

<u>2025-2026 Rates</u>		<u>2026-2027 Rates</u>	
	<u>1</u>		<u>1</u>
<u>Head Mechanic</u>		<u>Head Mechanic</u>	
	<u>\$35.55</u>		<u>\$36.55</u>
<u>Asst. Head Mechanic</u>		<u>Asst. Head Mechanic</u>	
	<u>\$25.11</u>		<u>\$26.11</u>
<u>Bus Drivers</u>		<u>Bus Drivers</u>	
<u>Step 1</u>	<u>\$24.00</u>	<u>Step 1</u>	<u>\$25.00</u>
<u>Step 2</u>	<u>\$24.23</u>	<u>Step 2</u>	<u>\$25.23</u>
<u>Step 3</u>	<u>\$24.45</u>	<u>Step 3</u>	<u>\$25.45</u>
<u>Step 4</u>	<u>\$24.67</u>	<u>Step 4</u>	<u>\$25.67</u>
<u>Step 5</u>	<u>\$24.89</u>	<u>Step 5</u>	<u>\$25.89</u>
<u>Step 6</u>	<u>\$25.11</u>	<u>Step 6</u>	<u>\$26.11</u>
<u>Step 7</u>	<u>\$25.33</u>	<u>Step 7</u>	<u>\$26.33</u>
<u>Step 8</u>	<u>\$25.54</u>	<u>Step 8</u>	<u>\$26.54</u>
<u>Step 9</u>	<u>\$25.77</u>	<u>Step 9</u>	<u>\$26.77</u>
<u>Step 10</u>	<u>\$25.99</u>	<u>Step 10</u>	<u>\$26.99</u>
<u>Step 11</u>	<u>\$26.21</u>	<u>Step 11</u>	<u>\$27.21</u>
<u>Step 12</u>	<u>\$26.43</u>	<u>Step 12</u>	<u>\$27.43</u>
<u>Step 13</u>	<u>\$26.65</u>	<u>Step 13</u>	<u>\$27.65</u>
<u>Step 14</u>	<u>\$26.87</u>	<u>Step 14</u>	<u>\$27.87</u>
<u>Step 15</u>	<u>\$27.10</u>	<u>Step 15</u>	<u>\$28.10</u>
<u>Bus Monitor</u>		<u>Bus Monitor</u>	
<u>Step 1</u>	<u>\$17.25</u>	<u>Step 1</u>	<u>\$17.30</u>
<u>Step 2</u>	<u>\$17.35</u>	<u>Step 2</u>	<u>\$17.40</u>
<u>Step 3</u>	<u>\$17.45</u>	<u>Step 3</u>	<u>\$17.50</u>
<u>Step 4</u>	<u>\$17.55</u>	<u>Step 4</u>	<u>\$17.60</u>
<u>Step 5</u>	<u>\$17.65</u>	<u>Step 5</u>	<u>\$17.70</u>
<u>Step 6</u>	<u>\$17.75</u>	<u>Step 6</u>	<u>\$17.80</u>
<u>Step 7</u>	<u>\$17.85</u>	<u>Step 7</u>	<u>\$17.90</u>
<u>Step 8</u>	<u>\$17.95</u>	<u>Step 8</u>	<u>\$18.00</u>
<u>Step 9</u>	<u>\$18.05</u>	<u>Step 9</u>	<u>\$18.10</u>
<u>Step 10</u>	<u>\$18.15</u>	<u>Step 10</u>	<u>\$18.20</u>
<u>Step 11</u>	<u>\$18.25</u>	<u>Step 11</u>	<u>\$18.30</u>

<u>Step 12</u>	<u>\$18.35</u>		<u>Step 12</u>	<u>\$18.40</u>
<u>Step 13</u>	<u>\$18.45</u>		<u>Step 13</u>	<u>\$18.50</u>
<u>Step 14</u>	<u>\$18.55</u>		<u>Step 14</u>	<u>\$18.60</u>
<u>Step 15</u>	<u>\$18.65</u>		<u>Step 15</u>	<u>\$18.70</u>
<u>Shuttle Drivers</u>			<u>Shuttle Drivers</u>	
<u>Step 1</u>	<u>\$19.32</u>		<u>Step 1</u>	<u>\$19.37</u>
<u>Step 2</u>	<u>\$19.42</u>		<u>Step 2</u>	<u>\$19.47</u>
<u>Step 3</u>	<u>\$19.52</u>		<u>Step 3</u>	<u>\$19.57</u>
<u>Step 4</u>	<u>\$19.62</u>		<u>Step 4</u>	<u>\$19.67</u>
<u>Step 5</u>	<u>\$19.72</u>		<u>Step 5</u>	<u>\$19.77</u>
<u>Step 6</u>	<u>\$19.82</u>		<u>Step 6</u>	<u>\$19.87</u>
<u>Step 7</u>	<u>\$19.92</u>		<u>Step 7</u>	<u>\$19.97</u>
<u>Step 8</u>	<u>\$20.02</u>		<u>Step 8</u>	<u>\$20.07</u>
<u>Step 9</u>	<u>\$20.12</u>		<u>Step 9</u>	<u>\$20.17</u>
<u>Step 10</u>	<u>\$20.22</u>		<u>Step 10</u>	<u>\$20.27</u>
<u>Step 11</u>	<u>\$20.32</u>		<u>Step 11</u>	<u>\$20.37</u>
<u>Step 12</u>	<u>\$20.42</u>		<u>Step 12</u>	<u>\$20.47</u>
<u>Step 13</u>	<u>\$20.52</u>		<u>Step 13</u>	<u>\$20.57</u>
<u>Step 14</u>	<u>\$20.62</u>		<u>Step 14</u>	<u>\$20.67</u>
<u>Step 15</u>	<u>\$20.72</u>		<u>Step 15</u>	<u>\$20.77</u>

3.5% for Longevity for 25-26 School Year

3.5% for Longevity for 26-27 School Year

\$2000 New Driver signing and continued employee bonus

Driver must be in continuous employment status to receive each installment

The bonus will be paid in 4 installments as defined below

\$500 paid when becoming fully licensed (paid immediately if already licensed)

\$500 paid six months after becoming fully licensed

\$500 paid one calendar year after becoming fully licensed

\$500 paid two calendar years after becoming fully licensed

\$1000 recruitment bonus

Any transportation department employee is eligible for this bonus

The driver and the recruiting employee must be in continuous employment status to receive each installment.

The bonus will be paid to the recruiter in 2 installments as defined below:

\$500 paid after the recruited driver completes one calendar year of employment

\$500 paid after the recruited driver completes two calendar years of employment

ACTION ITEM

TO: Board of Education

FROM: Tami Stice

SUBJECT: Consideration to Approve Resolution of Honorable Dismissal of Professional Educator Licensed Employee

PROPOSED MOTION BY THE BOARD OF EDUCATION:

That the Board of Education approve the Resolution of Honorable Dismissal of Professional Educator Licensed Employee (Retired/Part-Time) as presented.

MOVED BY:		Seconded	
YEA:	NAY:	YEA:	NAY:
	BEARD		STEWART
	LEONARD		TRACE
	LONERGAN		WILSON
	POOL		

Background Information:

ACTION ITEM

TO: Board of Education

FROM: Tami Stice

SUBJECT: Consideration to Approve Resolutions of Dismissals of Professional Educator Licensed Employees

PROPOSED MOTION BY THE BOARD OF EDUCATION:

That the Board of Education approves the Resolutions of Dismissals of Professional Educator Licensed Employees (Substitutes/Non-Tenured Staff) as presented.

MOVED BY:		Seconded	
YEA:	NAY:	YEA:	NAY:
	BEARD		STEWART
	LEONARD		TRACE
	LONERGAN		WILSON
	POOL		

Background Information:

E. Consideration the Board of Education approve the recommendation to purchase textbooks for the following JHS Courses: World History, AP World History and AP History Text

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ACTION ITEM

March 18, 2026

TO: Board of Education
FROM: Kelly Zoellner
SUBJECT: Consideration to purchase JHS Social Studies textbooks

PROPOSED MOTION BY THE BOARD OF EDUCATION:

That the Board of Education approve the recommendation to purchase textbooks for the following JHS courses: World History, AP World History and AP US History texts.

MOVED BY:

Seconded:

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

Background Information:

World History, AP US History, and AP World History are all in need of updated textbooks and online resources. JHS is requesting 45 copies of AP US History and 30 copies of World History and AP World History to meet the needs of our course offerings.



Because learning changes everything.®

QUOTE PREPARED FOR:

Jacksonville School Dist 117
211 W STATE ST
JACKSONVILLE, IL 62650-2001
ACCOUNT NUMBER: 255155

SUBSCRIPTION/DIGITAL CONTACT:

Jim Chelsvig
jchelsvig@jsd117.org
(217) 243-9411

CONTACT:

Jim Chelsvig
jchelsvig@jsd117.org
(217) 243-9411

SALES REP INFORMATION:

Laura Hong
laura.hong@mheducation.com
(618) 980-9402

Section Summary	Value of All Materials	Free Materials	Product Subtotal
BENTLEY TRADITIONS AND ENCOUNTERS	\$5,251.86	(\$280.26)	\$4,971.60
WORLD HISTORY	\$5,180.85	(\$517.05)	\$4,663.80
BRINKLEY AMERICAN HISTORY	\$8,557.50	(\$460.20)	\$8,097.30
PRODUCT TOTAL*	\$18,990.21	(\$1,257.51)	\$17,732.70
ESTIMATED S&H**			\$638.95
ESTIMATED TAX**			\$0.00
GRAND TOTAL *			\$18,371.65

**Shipping and handling charges shown are only estimates. Actual shipping and handling charges will be applied at time of order. Taxes shown are only estimates. If applicable, actual tax charges will be applied at time of order.

Comments:

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605
Email: orders_mhe@mheducation.com | Phone: (800) 338-3987 | Fax: (800) 953-8691

QUOTE DATE: 01/15/2026 ACCOUNT NAME: Jacksonville School Dist 117 EXPIRATION DATE: 05/15/2026
QUOTE NUMBER: LHONG-01152026023828-001 ACCOUNT #: 255155 PAGE #: 1



Because learning changes everything.®

Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
BENTLEY TRADITIONS AND ENCOUNTERS					
BENTLEY TRADITIONS AND ENCOUNTERS 7E AP ED STDT PRT AND DG BL SE W ONLN SE 6Y	978-1-26-447955-9	30	\$165.72	\$0.00	\$4,971.60
BENTLEY TRADITIONS AND ENCOUNTERS 7E AP EDITION 6YR TEACHER SUBSCRIPTION	978-1-26-445302-3	1	\$280.26	\$280.26	*Free Materials
BENTLEY TRADITIONS AND ENCOUNTERS Subtotal:				\$280.26	\$4,971.60
WORLD HISTORY					
WORLD HISTORY STUDENT BUNDLE 6YR SUBSCRIPTION	978-1-26-532826-9	30	\$155.46	\$0.00	\$4,663.80
WORLD HISTORY TEACHER DIGITAL LICENSE 6 YEAR SUBSCRIPTION	978-1-26-421052-7	1	\$340.86	\$340.86	*Free Materials
WORLD HISTORY TEACHER EDITION	978-0-07-902306-3	1	\$176.19	\$176.19	*Free Materials
WORLD HISTORY Subtotal:				\$517.05	\$4,663.80
BRINKLEY AMERICAN HISTORY					
BRINKLEY AM HIST AP ED 2023 16E STDNT PRINT AND DGTL BUNDLE SE W ONLN SE 6YR SUBS	978-1-26-638515-5	45	\$179.94	\$0.00	\$8,097.30
BRINKLEY AMERICAN HISTORY AP ED 2023 16E ONLINE TEACHER EDITION 6YR SUBSCRIPTION	978-1-26-623962-5	1	\$280.26	\$280.26	*Free Materials
BRINKLEY, AMERICAN HISTORY AP ED, 2023, 16E, TEACHER WRAPAROUND EDITION	978-1-26-624021-8	1	\$179.94	\$179.94	*Free Materials
BRINKLEY AMERICAN HISTORY Subtotal:				\$460.20	\$8,097.30



Because learning changes everything.®

QUOTE PREPARED FOR:

Jacksonville School Dist 117
211 W STATE ST
JACKSONVILLE, IL 62650-2001
ACCOUNT NUMBER: 255155

CONTACT:

Jim Chelsvig
jchelsvig@jsd117.org
(217) 243-9411

VALUE OF ALL MATERIALS	\$18,990.21
FREE MATERIALS	(\$1,257.51)
PRODUCT TOTAL*	\$17,732.70
ESTIMATED SHIPPING & HANDLING**	\$638.95
ESTIMATED TAX**	\$0.00
GRAND TOTAL	\$18,371.65

SUBSCRIPTION/DIGITAL CONTACT:

Jim Chelsvig
jchelsvig@jsd117.org
(217) 243-9411

Comments:

**Shipping and handling charges shown are only estimates. Actual shipping and handling charges will be applied at time of order. Taxes shown are only estimates. If applicable, actual tax charges will be applied at time of order.

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By placing an order for digital products (the 'Subscribed Materials'), the entity that this price quote has been prepared for ('Subscriber') agrees to be bound by the Terms of Service and any specific provisions required by Subscriber's state law, each located in the applicable links below. Subject to Subscriber's payment of the fees set out above, McGraw Hill LLC hereby grants to Subscriber a non-exclusive, non-transferable license to allow only the number of Authorized Users that corresponds to the quantity of Subscribed Materials set forth above to access and use the Subscribed Materials under the terms described in the Terms of Service and any specific provisions required by Subscriber's state law, each located in the applicable links below. The subscription term for the Subscribed Materials shall be as set forth in the Product Description above. If no subscription term is specified, the initial term shall be one (1) year from the date of this price quote (the 'Initial Subscription Term'), and thereafter the Subscriber shall renew for additional one (1) year terms (each a 'Subscription Renewal Term'), provided MHE has chosen to renew the subscription and has sent an invoice for such Subscription Renewal Term to Subscriber.

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ATTENTION: In our effort to protect our customer's data, we will no longer store credit card data in any manner within in our system. Therefore, as of April 30, 2016 we will no longer accept credit card orders via email, fax, or mail/package delivery. Credit card orders may be placed over the phone by calling the number listed above or via our websites by visiting www.mheducation.com (or www.mhecoast2coast.com).

School Purchase Order Number:

Name of School Official (Please Print)

Signature of School Official

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605
Email: orders_mhe@mheducation.com | Phone: (800) 338-3987 | Fax: (800) 953-8691

QUOTE DATE: 01/15/2026

ACCOUNT NAME: Jacksonville School Dist 117

EXPIRATION DATE: 05/15/2026

QUOTE NUMBER: LHONG-01152026023828-001

ACCOUNT #: 255155

PAGE #: 5

ACTION ITEM

March 18, 2026

TO: Board of Education
FROM: Richard Cunningham
SUBJECT: ***Consideration of approving a resolution for membership in the LaSalle County Area Food Cooperative Purchasing Program.***

PROPOSED MOTION BY THE BOARD OF EDUCATION:

“I recommend that the Board of Education to approve a resolution for membership in the LaSalle County Area Food Cooperative Purchasing Program.”

MOVED BY:

Seconded:

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

Background Information:

The LaSalle County Area Purchasing Cooperative (LCAPC) is managed by ROE 35 and represents 73 school districts across 21 Illinois counties. The cooperative provides cost savings for school districts on food service purchases. On average, districts save 11% on their food service purchases. By joining the cooperative, JSD117 would no longer need to go out for bids, as the cooperative handles this process on behalf of its members.

In recent years, JSD117 has gone out for food bids and received only one or two responses. The cooperative allows for a more competitive bidding process by encouraging more vendors to participate. Through this, JSD117 would have access to pre-negotiated and bid contracts by the cooperative. This will reduce administrative costs, the time required to prepare, advertise, and review bids.

In addition, as our Food Service Director nears retirement, joining the cooperative would make the transition easier for a new Director stepping into this role with the administrative functions.

The cost to participate in this program is \$0.95 per student with a cap of \$2,000.00.

**RESOLUTION AUTHORIZING PARTICIPATION IN THE LASALLE COUNTY AREA FOOD
COOPERATIVE PURCHASING PROGRAM**

WHEREAS, the Illinois Constitution of 1970, Art. 7, § 10, the Intergovernmental Cooperation Act (5 ILCS 220/1 et seq.), and the Governmental Joint Purchasing Act, (30 ILCS 525/0.01 et seq.) provide that units of local government and school districts may contract or otherwise associate among themselves to obtain or share services or to exercise, combine, or transfer any power or function in any manner not prohibited by law or ordinance; and

WHEREAS, each of the parties to this Agreement is a school district with the power to purchase goods and services pursuant to the authority and limitations contained in the School Code, 105 ILCS 5/1-1, et seq.; and

WHEREAS, the Districts wish to join together to maximize their purchasing power and to preserve governmental resources by taking advantage of the reduced costs of goods and services associated with economies of scale as well as to conduct any and all other lawful activities that will benefit and improve the operational efficiency of the Districts; and

WHEREAS, the State of Illinois Independent Procurement Officer for General Services (CPO) approves State agencies under her jurisdiction to consider contracts procured by approved cooperatives and consortiums;

WHEREAS, the District desires to participate and join with other governmental entities in the discharge of their respective public purposes, objectives, needs, programs, functions and services relative to purchasing through the Illinois Independent Chief Procurement Office's approved joint purchasing cooperatives and consortiums;

NOW, THEREFORE, BE IT RESOLVED, that the **Board of Education of Jacksonville School District 117**, hereby authorizes the Superintendent, to participate in the LaSalle County Area Food Cooperative Purchasing Program.

Adopted _____, 2026.

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
58166	02/24/2026	CHELSEVIG, JIM	SCALE REPAIR FOR WRESTLING	-108.58
58207	02/24/2026	BARR, COLTON	GOLF ROUNDS FOR WELBRING GOLF CLUB	-90.00
58271	02/24/2026	CISNE, ADAM	STATE MEAL OVERAGE	-22.23
58477	02/24/2026	EASLEY, STEVEN	WRESTLING TOURNAMENT HELP	-30.00
58480	02/24/2026	LOVEKAMP, QUELYN	WRESTLING TOURNAMENT HELP	-30.00
58481	02/24/2026	MOORE, KARLEY	WRESTLING TOURNAMENT HELP	-30.00
58687	02/24/2026	BROCKHOUSE, KELLY	FUNDRAISER PAY OUT FOR WINNERS	-120.00
58744	02/24/2026	STEWART, BRAXTON	SNACKS FOR FIELD DAY AT SOUTH	-12.49
59028	02/24/2026	STEWART, BRAXTON	2ND QUARTER REWARDS FOR STUDENTS AT SOUTH	-73.79
59032	02/23/2026	LA QUINTA INN & SUIT	7 HOTEL ROOMS FOR WRESTLING TOURNAMENT	-644.00
59329	02/24/2026	BROCKHOUSE, KELLY	REIMBURSEMENT FOR CONCESSIONS FOR JHS SOFTBALL	-54.69
59393	02/24/2026	LINCOLN HIGH SCHOOL	ENTRY FEE FOR 11TH ANNUAL LINCOLN 7-ON 7 SUMMER FOLKSTYLE DUAL TEAM TOURNAMENT 6/21/25	-225.00
59460	02/24/2026	STEWART, BRAXTON	CHIPS, PLATES, WATER FOR SOUTH STUDENTS LUNCHES	-68.83
59460	02/24/2026	STEWART, BRAXTON	EGGS FOR STUDENT EGG DROP DAY AT SOUTH	-28.10
59476	02/25/2026	MILLER, HEATHER	REIMBURSEMENT FOR NOTARY FOR JHS	-16.00
59488	02/25/2026	OLDENETTEL, MICHAEL	MUSIC FOR CHEER	-101.97
59958	02/05/2026	HOLIDAY INN	HOTEL ROOMS FOR JHS GIRLS WRESTLING TOURNAMENT	-792.54
59989	02/02/2026	CAMERON, MICHAEL	JHS BOYS BASKETBALL SHIRTS FROM OPEN HOUSE PRINT SHOP	602.64
59990	02/02/2026	DYER, MARK	REIMBURSEMENT FOR JHS BOWL SUPPLIES, DONUTS, AND BEEF RIBEYE GRID	133.07
59991	02/02/2026	GAME ONE	SHIRTS FOR JHS FOOTBALL	471.50
59992	02/02/2026	JOHNSON, PHILIP	GIRLS TRACK AWARDS	221.31
59993	02/04/2026	IDTA	REIMBURSEMENT FOR JHS JHS AA PRECISION FLAG-2026 IDTA STATE FINALS INVOICE	100.00
59994	02/04/2026	SCHOOL LIFE	SCHOOL LIFE TAGS FOR VALENTINE'S DAY AT MURRAYVILLE-WOODSON	111.48
59995	02/05/2026	ALL OCCASIONS FLOWER	FLOWERS FROM STUDENTS FOR JHS	52.50
59995	02/05/2026	ALL OCCASIONS FLOWER	FLOWERS FROM STUDENTS FOR JHS	82.50
59996	02/05/2026	BROCKHOUSE, KELLY	REIMBURSEMENT FOR JMS BOYS BASKETBALL CONCESSIONS	104.11
59997	02/05/2026	JOHNSON, MELISSA	REIMBURSEMENT FOR JMS BOYS BASKETBALL CONCESSIONS	32.46
59998	02/05/2026	SPRINGFIELD PEPSI-CO	CONCESSION DRINKS FOR JKSV MS INVOICE#126125	207.60
59999	02/05/2026	WERRIES, DAWN	START UP CASH FOR JHS CASH BOX ART CLUB FUNDRAISER	20.00
60000	02/05/2026	WERRIES, LESA	REFUND FOR ITEMS NOT RECEIVED FROM FUNDRAISER	26.00
60001	02/10/2026	CASUAL TEES	SHIRTS AND PERSONALIZED ITEMS FOR JMS DANCE	752.00

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
60002	02/10/2026	CHAMBER OF COMMERCE	AG BANQUET TICKETS FOR JHS FFA	280.00
60003	02/10/2026	CISNE, ADAM	REIMBURSEMENT FOR FOAM BOARD JMS THEATRE	87.29
60004	02/10/2026	CROWDER, MAGDALEN	CHECK FROM LANPHIER FOR DONATION TO FAMILIES INVOLVED IN ACCIDENT	100.00
60005	02/10/2026	GAME ONE	10527913/10529956/10541379-JHS FOOTBALL CLOTHING	2,117.74
60006	02/10/2026	IDTA	IDTA 2026 STATE PROGRM PRE-ORDER FOR JMS	165.00
60007	02/10/2026	KIDDER MUSIC SERVICE	JMS MUSIC FOR BAND A#3286	86.00
60008	02/10/2026	KNR AWARDS	PLAQUES FOR HALL OF FAME -10019418	300.00
60009	02/10/2026	PRODUCTION XPRESS	HALL OF FAME BOOKS FOR JHS	721.50
60010	02/11/2026	COMSTOCK, ANDREW	CHARITY MANIA START UP FOR JHS GIRLS SOCCER	146.90
60011	02/11/2026	HADDEN, GARY	HALL OF FAME PHOTOS, EDITING AND SOCIAL MEDIA POST	350.00
60012	02/11/2026	OUTBREAK DESIGNS	WRESTLING SPIRIT WEAR ORDER	1,744.00
60013	02/11/2026	RYAN, JAN	HALL OF FAME CAKE FROM WALMART	48.54
60014	02/11/2026	SPRINGFIELD PEPSI-CO	CONCESSION DRINKS FOR JKSV MS INVOICE#126796	311.75
60015	02/12/2026	IDTA	WINTERGUARD COMPETITION -STATE SOLO	100.00
60016	02/12/2026	JHS CAFETERIA	SUPPLIES FOR JHS BOWL CONCESSIONS	730.29
60017	02/17/2026	BLEVINS, MEREDITH	TAP-SWEATPANTS/HOODIES	132.84
60018	02/17/2026	BRAMMEIER, BAILEY	TAP-SWEATPANTS/HOODIES AND PAPER CRAFTS FROM HOBBY LOBBY	214.70
60019	02/17/2026	BROGDON, ALISON	REIMBURSEMENT FOR WRESTLING JMS CONCESSIONS	554.12
60020	02/17/2026	PARKS, MARY	TEACHERS PAY TEACHERS FOR STUDENTS USE IN CLASSROOM	17.84
60021	02/18/2026	BMO CORPORATE MASTER	JHS -HARRIS SEEDS (PAID TWICE, REFUND REQUESTED)	5,536.31
60021	02/18/2026	BMO CORPORATE MASTER	EF TOURS-TRAVELER FEES FOR NYC TRIP	892.44
60021	02/18/2026	BMO CORPORATE MASTER	JMS-DANCE UNIFORMS	1,498.11
60021	02/18/2026	BMO CORPORATE MASTER	JMS-PBIS-CHIPS	37.53
60021	02/18/2026	BMO CORPORATE MASTER	JMS-NOTEPADS	29.99
60021	02/18/2026	BMO CORPORATE MASTER	JMS-HOT DOG BUNS	10.06
60021	02/18/2026	BMO CORPORATE MASTER	JMS-BANNERS	210.00
60021	02/18/2026	BMO CORPORATE MASTER	JMS-ITEMS FOR CONCESSIONS	339.48
60021	02/18/2026	BMO CORPORATE MASTER	JMS-ROYALTIES	210.00
60021	02/18/2026	BMO CORPORATE MASTER	JMS-CHEER PICTURES	350.00
60021	02/18/2026	BMO CORPORATE MASTER	JMS-ITEMS FOR CONCESSIONS	224.18
60021	02/18/2026	BMO CORPORATE MASTER	JHS-CANDY FOR JHS BOWL FFA	152.22
60021	02/18/2026	BMO CORPORATE MASTER	JMS-EVERBILT	64.71
60021	02/18/2026	BMO CORPORATE MASTER	JMS-UNIFORMS	110.45
60021	02/18/2026	BMO CORPORATE MASTER	JMS-ITEMS FOR CONCESSIONS	26.10
60022	02/19/2026	HUDSON, EMILY	HOTEL FOR JMS STATE CHEER	194.15
60023	02/19/2026	JW PEPPER	BEST OF THE BEATLES JMS MUSIC	7.50
60024	02/19/2026	NASSP	ORDER#9002145559-NHS MEMBERSHIP DUES FOR JHS	385.00

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
60025	02/19/2026	SMITH, CHRISTINE	WOOD AND ITEMS FOR JMS PLAY	545.62
60026	02/19/2026	SPRINGFIELD PEPSI-CO	CONCESSION DRINKS FOR JKSV MS INVOICE#127562	256.90
60026	02/19/2026	SPRINGFIELD PEPSI-CO	INVOICES:127228- CONCESSIONS FOR JKSV FFA #01426	706.15
60027	02/23/2026	DYER, MARK	REIMBURSEMENT FOR DONUTS FOR FFA MEETING	47.49
60028	02/23/2026	GLENWOOD HIGH SCHOOL	ENTRY FEE FOR ACADEMIC CHALLENGE FOR SCIENCE AND ENGINEERING 2/25/25	25.00
60029	02/23/2026	KIDZEUM OF HEALTH AN	FIELD TRIP FOR 1ST GRADE-EISENHOWER	201.00
60030	02/23/2026	OUTBREAK DESIGNS	STEAM NIGHT SHIRTS FOR SOUTH	629.50
60031	02/23/2026	SCHOLASTIC BOOK FAIR	BOOK FAIR FOR NORTH ELEMENTARY SCHOOL- FAIR ID#6086342	832.81
60032	02/24/2026	BROCKHOUSE, KELLY	REIMBURSEMENT FOR CONCESSIONS FOR JHS SOFTBALL	54.69
60033	02/24/2026	CHELSVIG, JIM	SCALE REPAIR FOR WRESTLING	108.58
60034	02/24/2026	CISNE, ADAM	STATE MEAL OVERAGE	22.23
60035	02/24/2026	STEWART, BRAXTON	SNACKS FOR FIELD DAY AT SOUTH	12.49
60035	02/24/2026	STEWART, BRAXTON	2ND QUARTER REWARDS FOR STUDENTS AT SOUTH	73.79
60035	02/24/2026	STEWART, BRAXTON	CHIPS, PLATES, WATER FOR SOUTH STUDENTS LUNCHES	68.83
60035	02/24/2026	STEWART, BRAXTON	EGGS FOR STUDENT EGG DROP DAY AT SOUTH	28.10
60036	02/24/2026	COMSTOCK, ANDREW	MAC TURF ROOM RENTAL FOR JHS GIRLS SOCCER	337.50
60037	02/24/2026	GAME ONE	BALLS AND SCOREBOOKS FOR JHS	816.51
60038	02/24/2026	SCOGGINS, AMY	PHOTOS FOR JHS DANCE	50.00
60038	02/24/2026	SCOGGINS, AMY	MEDALS/TROPHIES FOR JMS DANCE	113.20
60039	02/25/2026	DISTRIBUTIVE EDUCATI	DECA REGISTRATION FOR 2 ADVISORS AND 26 STUDENTS	4,900.00
60040	02/25/2026	DYER, MARK	REIMBURSEMENT FOR CASEY'S AND WALMART	349.38
60041	02/25/2026	ENGLISH, HEATHER	SATURDAY SCIENCE CLUB SUPPLIES FROM WALMART	337.89
60042	02/25/2026	OLDENETTEL, MICHAEL	MUSIC FOR CHEER	101.97
60043	02/25/2026	RIGGS, LYNETTE	REIMBURSEMENT FOR BUSY BEE COSTUMES	300.00
60044	02/25/2026	SPRINGFIELD PEPSI-CO	INVOICES:126483- CONCESSIONS FOR JKSV FFA #01426	1,042.55
60045	02/26/2026	GAME ONE	UNIFORM REPLACEMENTS FOR JHS BOYS SOCCER	169.95
60046	02/26/2026	KIDZEUM OF HEALTH AN	FIELD TRIP FOR 1ST GRADE-M/W	72.00
60047	02/26/2026	OUTBREAK DESIGNS	SHIRTS FOR JMS THEATRE	1,223.00
60048	02/26/2026	STOUT, ZACHARY	REGIONALS ENTRY	350.00
60049	02/27/2026	MUSIC SHOPPE, INC	A#68753-STRETCHYBAND	93.00
60050	02/27/2026	SHOOT-A-WAY	TERMS OF FINANCING AGREEMENT FOR 12K GUN WITH 6000 SERIES TRADE FLASH SALE - 1/2 DOWN PAYMENT	3,921.00

Totals for checks

36,746.82

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
99	ACTIVITY	0.00	0.00	36,746.82	36,746.82
***	Fund Summary Totals ***	0.00	0.00	36,746.82	36,746.82

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

LOC	Account Level Description	February 2025-26	February 2025-26	February 2025-26	February 2025-26
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	-1,689.55	32.03	0.00	-1,721.58
857	ACTV INT ON INVESTMENTS LIAB	-19,839.64	217.60	0.00	-20,057.24
859	ACTV SPEC ED TECH LIAB	-109.33	0.00	0.00	-109.33
860	ACTV SPEC ED LD LIAB	-10,189.81	555.00	347.54	-10,397.27
866	ACTV GIFTED LIAB	-171.63	0.00	0.00	-171.63
867	ACTV EARLY YEARS LAIB	-2,477.68	74.21	0.00	-2,551.89
875	ACTV EISENHOWER SCH LIAB	-5,634.38	100.00	201.00	-5,533.38
881	ACTV LINCOLN SCHOOL LIAB	-6,042.79	0.00	0.00	-6,042.79
883	ACTV LINC ABE'S BOOKS LIAB	-51.88	0.00	0.00	-51.88
884	ACTV MURRAYVILLE LIAB	-11,497.90	169.00	201.32	-11,465.58
885	ACTV MURRAYVILLE LIAB	-4,087.08	0.00	0.00	-4,087.08
887	ACTV NORTH SCHOOL LIAB	-448.20	839.15	832.81	-454.54
890	ACTV SOUTH SCHOOL LIAB	-12,155.08	217.73	812.71	-11,560.10
894	ACTV WASHINGTON SCH LIAB	-6,212.35	128.79	0.00	-6,341.14
895	ACTIV MUSIC - ELEM	-41.12	0.00	0.00	-41.12
900	ACTV JHS ATH OTH LIAB	-21,669.35	120.78	2,419.05	-19,371.08
901	ACTV JHS BASEBALL LIAB	2,095.86	1,820.00	0.00	275.86
902	ACTV JHS J'ETTES LIAB	-17.07	0.00	0.00	-17.07
903	ACTV JHS CHEERLEADING LIAB	-3,086.12	300.73	101.97	-3,284.88
904	ACTV JHS CROSS CNTRY LIAB	-3,602.36	0.00	0.00	-3,602.36
905	ACTV JHS FCA LIAB	-3.14	0.00	0.00	-3.14
906	ACTV JHS FOOTBALL LIAB	-3,181.98	0.00	2,589.24	-592.74
907	ACTV JHS BOYS' BASKETBALL LIAB	-9,427.40	1,779.00	4,523.64	-6,682.76
908	ACTV JHS BB THNKSG TRNY LIAB	-13,281.08	0.00	0.00	-13,281.08
909	ACTV JHS GIRL'S BASKETBL LIAB	-4,548.01	0.00	0.00	-4,548.01
910	ACTV JHS GIRLS SOCCER LIAB	-8,584.48	0.00	484.40	-8,100.08
911	ACTV JHS GIRLS TENNIS LIAB	-1,526.49	0.00	0.00	-1,526.49
912	ACTV JHS GIRLS TRACK LIAB	-3,440.70	0.00	221.31	-3,219.39
913	ACTV JHS GOLF LIAB	-3,666.00	112.23	22.23	-3,756.00
914	ACTV JHS BOYS SOCCER LIAB	-43,814.79	0.00	169.95	-43,644.84
915	ACTV JHS SOFTBALL LIAB	-1,572.90	174.69	54.69	-1,692.90
916	ACTV JHS SWIM BOYS LIAB	-357.08	0.00	0.00	-357.08
917	ACTV JHS BOYS TENNIS LIAB	-1,102.91	0.00	0.00	-1,102.91
919	ACTV JHS BOYS TRACK LIAB	-2,819.71	0.00	0.00	-2,819.71
920	ACTV JHS VOLLEYBALL LIAB	-3,410.61	0.00	52.50	-3,358.11
921	ACTV JHS WARCUP MEM LIAB	-255.00	0.00	0.00	-255.00
922	ACTV JHS WRESTLING LIAB	-12,946.99	2,721.54	2,094.00	-13,574.53
923	JHS SWIMMING GIRLS	-1,568.88	0.00	0.00	-1,568.88
930	ACTV JHS ART CLUB LIAB	-560.85	0.00	0.00	-560.85
932	ACTV JHS CVE CLUB LIAB	-71.58	0.00	0.00	-71.58
934	ACTV JHS - CLASS OF 2020	-54.30	0.00	0.00	-54.30
935	ACTV JHS FFA LIAB	-19,329.90	9,514.00	3,308.08	-25,535.82
937	ACTV JHS GERMAN CLUB LIAB	-1,080.13	0.00	0.00	-1,080.13
938	JHS BAND UNIFORM ACCOUNT	-12,000.00	0.00	0.00	-12,000.00
939	ACTV JHS SCIENCE CLUB LIAB	-8,738.78	1,015.00	337.89	-9,415.89
940	ACTV JHS BAND LIAB	-1,263.77	0.00	0.00	-1,263.77
941	ACTV JHS CHOIR LIAB	-3,323.93	480.77	0.00	-3,804.70
942	ACTV JHS SCHOLASTIC BOWL LIAB	-174.96	0.00	0.00	-174.96
949	ACTV JHS CLASS OF 2019 LIAB	-402.30	0.00	0.00	-402.30
950	ACTV JHS CHILD CARE EXPR LIAB	-362.66	0.00	0.00	-362.66
951	ACTV JHS CRIMSON J LIAB	-309.66	0.00	0.00	-309.66
952	ACTV JHS CRIMSON TIMES LIAB	-999.51	0.00	0.00	-999.51
953	ACTV JHS DRAMA LIAB	-14,588.30	0.00	1,192.44	-13,395.86
954	ACTV JHS AG FARM LIAB	-49,448.21	100.00	5,669.38	-43,878.83
956	ACTV JHS GAPP LIAB	-48.06	0.00	0.00	-48.06

LOC	Account Level Description	February 2025-26	February 2025-26	February 2025-26	February 2025-26
957	ACTV JHS N'TNL HONOR SOC LIAB	-1,519.47	35.00	405.00	-1,149.47
959	ACTV JHS REFRESHMENTS LIAB	-31,060.33	2,787.53	5,125.00	-28,722.86
960	ACTV JHS WELDING LIAB	-7,973.54	0.00	0.00	-7,973.54
961	ACTV JHS STDNT GOVERNMENT LIAB	-952.75	0.00	0.00	-952.75
963	ACTC JHS BASS FISHING	-5,089.65	0.00	0.00	-5,089.65
975	ACTV JT BAND/CHORUS LIAB	-19,114.98	0.00	277.21	-18,837.77
976	ACTV JT CHEERLEADING LIAB	-1,247.51	0.00	754.15	-493.36
981	ACTV JT FUNDRAISING LIAB	-4,679.93	0.00	37.53	-4,642.40
982	ACTV JT LOUNGE LIAB	-179.56	0.00	0.00	-179.56
983	ACTV JT MEDIA CENTER LIAB	-53.84	0.00	0.00	-53.84
984	ACTV JT PEP CLUB LIAB	-6,507.76	3,603.90	1,376.07	-8,735.59
985	ACTV JT POM PON LIAB	-8,298.49	975.00	2,688.76	-6,584.73
986	ACTV JT FIELD TRIP LIAB	-2,071.97	0.00	0.00	-2,071.97
987	ACTV JT STUDENT COUNCIL LIAB	-7,152.84	0.00	0.00	-7,152.84
988	ACTV JT TOURNAMENT LIAB	-76,737.55	3,939.78	829.26	-79,848.07
989	ACTV JT YEARBOOK LIAB	-472.63	0.00	0.00	-472.63
990	ACTV JMS Baseball	-215.27	188.86	0.00	-404.13
991	ACTV JMS SOFTBALL	-2,446.67	200.00	0.00	-2,646.67
992	ACTV JMS THEATRE	-3,528.54	1,169.00	2,065.91	-2,631.63
993	ACT VETERENS DAY	-48.00	0.00	0.00	-48.00
994	ACT JMS FOOTBALL	-6,583.63	139.26	0.00	-6,722.89
995	RAINBOW REVOLUTION	-815.79	0.00	0.00	-815.79
996	JMS ASL	-51.86	0.00	0.00	-51.86
997	JMS FCA	-153.77	0.00	0.00	-153.77
---		-522,690.82	33,510.58	39,195.04	-517,006.36
Grand Liability Totals		-522,690.82	33,510.58	39,195.04	-517,006.36

Number of Accounts: 81

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

Account Number		2025-26 February 2025-26	2025-26 FYTD Acti	Unexpended Balanc	
	<u>FUNC</u>	<u>Original Budget</u>			
10E--- 1100 ---- --	REGULAR EDUCATION	550,595.00	19,624.40	455,021.25	95,573.75
10E--- 1110 ---- --	ELEMENTARY	7,323,062.00	578,061.26	4,548,362.50	2,774,699.50
10E--- 1120 ---- --	JUNIOR HIGH	3,198,707.00	261,826.71	2,152,178.32	1,046,528.68
10E--- 1125 ---- --	PRE-K PROGRAM	1,017,722.00	77,144.62	614,334.62	403,387.38
10E--- 1130 ---- --	HIGH SCHOOL	3,909,109.00	293,828.93	2,519,915.99	1,389,193.01
10E--- 1200 ---- --	SPECIAL EDUCATION	8,753,759.00	664,202.17	5,510,148.75	3,243,610.25
10E--- 1202 ---- --	TRAINABLE MENTALLY HANDICAPPED	14,000.00	2,920.00	3,380.08	10,619.92
10E--- 1203 ---- --	EDUCABLE MENTALLY HANDICAPPED	1,900.00	0.00	11,381.74	-9,481.74
10E--- 1205 ---- --	LEARNING DISABILITIES	8,700.00	0.00	1,156.01	7,543.99
10E--- 1207 ---- --	HARD OF HEARING	700.00	0.00	660.00	40.00
10E--- 1208 ---- --	DEAF	90,000.00	14,042.96	92,208.92	-2,208.92
10E--- 1212 ---- --	BEHAVIORAL/EMOTIONAL DISORDER	2,100.00	0.00	367.32	1,732.68
10E--- 1216 ---- --	AUTISM	9,000.00	398.10	2,804.36	6,195.64
10E--- 1220 ---- --	CROSS CATEGORICAL	8,200.00	3,758.00	15,702.37	-7,502.37
10E--- 1250 ---- --	TITLE I	955,251.00	67,974.47	612,596.69	342,654.31
10E--- 1400 ---- --	VOCATIONAL PROGRAMS	92,210.00	7,350.68	59,088.17	33,121.83
10E--- 1401 ---- --	AGRICULTURAL	1,450.00	974.24	6,460.07	-5,010.07
10E--- 1407 ---- --	BUSINESS	266,932.00	23,392.54	182,956.87	83,975.13
10E--- 1421 ---- --	HOME EC OCCUPATIONS	159,068.00	12,439.70	99,716.13	59,351.87
10E--- 1446 ---- --	CONSTRUCTION TRADES	237,548.00	18,089.15	148,084.47	89,463.53
10E--- 1447 ---- --	MECHANIC TRADES	17,912.00	5,387.30	36,850.72	-18,938.72
10E--- 1500 ---- --	INTERSCHOLASTIC PROGRAM	1,149,050.00	84,964.53	718,929.34	430,120.66
10E--- 1600 ---- --	SUMMER SCHOOL PROGRAMS	1,200.00	0.00	782.31	417.69
10E--- 1650 ---- --	GIFTED	0.00	7,019.15	41,914.70	-41,914.70
10E--- 1700 ---- --	DRIVER'S ED PROGRAM	101,296.00	6,966.70	49,618.00	51,678.00
10E--- 1800 ---- --	BILINGUAL PROGRAMS	40,000.00	4,503.70	23,669.95	16,330.05
10E--- 1912 ---- --	SP ED PRIV TUITION K-12	920,000.00	58,769.55	405,266.07	514,733.93
10E--- 2113 ---- --	SOCIAL WORK	408,432.00	21,274.28	196,535.59	211,896.41
10E--- 2120 ---- --	GUIDANCE SERVICE	1,034,179.00	72,031.72	606,093.01	428,085.99
10E--- 2130 ---- --	HEALTH SERVICES	625,017.00	47,307.58	397,920.03	227,096.97
10E--- 2140 ---- --	PSYCHOLOGICAL SERVICE	544,206.00	47,541.06	393,439.22	150,766.78
10E--- 2150 ---- --	SPEECH PATHOLOGY & AUDIOLOGY	847,565.00	63,887.27	560,994.70	286,570.30
10E--- 2190 ---- --	OTHER SUPPORT SERVICES	97,309.00	7,646.56	53,253.08	44,055.92
10E--- 2210 ---- --	IMPROVEMENT OF INSTRUCTION SER	532,839.00	46,959.35	378,175.48	154,663.52
10E--- 2220 ---- --	MEDIA SERVICE	235,146.00	17,438.20	136,221.88	98,924.12
10E--- 2225 ---- --	COMPUTER INSTRUCTION	1,123,323.00	73,270.76	431,998.15	691,324.85
10E--- 2230 ---- --	ASSESSMENT AND TESTING	171,055.00	0.00	144,610.01	26,444.99
10E--- 2310 ---- --	BOARD OF EDUCATION SERVICE	254,960.00	3,627.18	175,550.98	79,409.02
10E--- 2320 ---- --	SUPERINTENDENT OFFICE	280,588.00	23,482.97	188,751.61	91,836.39
10E--- 2330 ---- --	SPECIAL AREA ADMIN SERV	452,698.00	34,334.69	265,105.62	187,592.38
10E--- 2366 ---- --	JUDGEMENT OR SETTLEMENT	2,000.00	1,049.90	5,705.57	-3,705.57
10E--- 2410 ---- --	PRINCIPAL OFFICE	2,439,001.00	204,212.65	1,632,532.60	806,468.40
10E--- 2510 ---- --	DIRECTOR OF BUSINESS	138,625.00	10,977.00	93,039.54	45,585.46
10E--- 2520 ---- --	FISCAL SERVICES	420,503.00	20,908.17	180,437.44	240,065.56
10E--- 2540 ---- --	OPERATION & MAINTENANCE	108,113.00	7,259.00	113,530.27	-5,417.27
10E--- 2550 ---- --	TRANSPORTATION SERVICE	34,281.00	0.00	5,116.46	29,164.54
10E--- 2560 ---- --	FOOD SERVICE	1,724,912.00	165,958.10	1,105,253.44	619,658.56
10E--- 2561 ---- --	DIRECTOR OF FOOD SERVICE	105,270.00	8,807.38	70,063.58	35,206.42
10E--- 2563 ---- --	FOOD DELIVERY SERVICE	5,000.00	0.00	5,090.95	-90.95
10E--- 2574 ---- --	COPY SERVICE	1,500.00	0.00	1,022.81	477.19
10E--- 2610 ---- --	CENTRAL SUPPORT SERVICES	173,347.00	16,794.05	133,814.72	39,532.28
10E--- 2640 ---- --	HUMAN RESOURCE	339,552.00	22,993.97	186,352.96	153,199.04
10E--- 3000 ---- --	COMMUNITY SERVICES	3,245.00	0.00	6,803.00	-3,558.00
10E--- 3700 ---- --	NONPUBLIC SCHOOL PUPILS SERV	183,015.00	11,000.08	78,729.70	104,285.30
10E--- 3800 ---- --	HOME/SCHOOL SERVICE	612,857.00	46,512.03	446,147.58	166,709.42
10E--- 4120 ---- --	PAY FOR SPEC ED PROGRAMS	930,196.00	52,605.70	849,126.00	81,070.00
10E--- 4170 ---- --	COMMUNITY COLLEGE	14,000.00	12,150.50	12,150.50	1,849.50

Account Number		2025-26 February 2025-26	2025-26 FYTD Acti	Unexpended Balanc	
	FUNC	Original Budget			
10E--- 4220 ---- --	SP ED TUITION IN STATE GOV	949,504.00	117,160.30	509,354.25	440,149.75
10E--- 8410 ---- --	GASB 87	0.00	0.00	84,811.00	-84,811.00
10E--- 8510 ---- --	GASB 87 INTEREST	0.00	0.00	7,973.00	-7,973.00
1-----	EDUCATION	43,621,709.00	3,370,829.31	27,769,260.45	15,852,448.55
20E--- 2533 ---- --	ARCHITECTURE DEVELOPEMENT	20,000.00	0.00	0.00	20,000.00
20E--- 2535 ---- --	BUILD ACQUSTION	8,000.00	0.00	627.00	7,373.00
20E--- 2540 ---- --	OPERATION & MAINTENANCE	5,195,443.00	348,526.17	3,105,360.11	2,090,082.89
20E--- 2541 ---- --	MAINTENANCE DIRECTOR	114,945.00	9,283.46	74,335.07	40,609.93
2-----	OPERATIONS & MAINTENANCE	5,338,388.00	357,809.63	3,180,322.18	2,158,065.82
30E--- 5200 ---- --	DEBT SERVICE - INTEREST	2,040,244.00	0.00	1,065,791.13	974,452.87
30E--- 5300 ---- --	DEBT SERVICE - PRINIPAL	4,300,000.00	0.00	3,629,811.00	670,189.00
30E--- 5400 ---- --	BOND FEE EXPENSE	1,000.00	0.00	0.00	1,000.00
3-----	DEBT SERVICE	6,341,244.00	0.00	4,695,602.13	1,645,641.87
40E--- 2550 ---- --	TRANSPORTATION SERVICE	2,660,512.00	167,102.10	1,569,956.82	1,090,555.18
40E--- 2551 ---- --	DIRECTOR OF TRANSPORTATION	99,589.00	8,439.44	67,476.92	32,112.08
4-----	TRANSPORTATION	2,760,101.00	175,541.54	1,637,433.74	1,122,667.26
50E--- 1100 ---- --	REGULAR EDUCATION	3,050.00	345.37	5,881.98	-2,831.98
50E--- 1110 ---- --	ELEMENTARY	76,880.00	7,895.53	61,781.34	15,098.66
50E--- 1120 ---- --	JUNIOR HIGH	37,922.00	2,973.98	23,709.83	14,212.17
50E--- 1125 ---- --	PRE-K PROGRAM	38,772.00	3,215.66	24,351.89	14,420.11
50E--- 1130 ---- --	HIGH SCHOOL	43,707.00	3,841.12	32,044.45	11,662.55
50E--- 1200 ---- --	SPECIAL EDUCATION	460,737.00	39,333.02	325,844.28	134,892.72
50E--- 1205 ---- --	LEARNING DISABILITIES	50.00	0.00	0.00	50.00
50E--- 1250 ---- --	TITLE I	9,427.00	633.91	5,580.74	3,846.26
50E--- 1400 ---- --	VOCATIONAL PROGRAMS	4,504.00	291.94	2,363.09	2,140.91
50E--- 1401 ---- --	AGRICULTURAL	150.00	73.54	441.24	-291.24
50E--- 1407 ---- --	BUSINESS	3,400.00	261.76	2,073.20	1,326.80
50E--- 1421 ---- --	HOME EC OCCUPATIONS	1,800.00	148.45	1,141.99	658.01
50E--- 1446 ---- --	CONSTRUCTION TRADES	2,800.00	217.65	1,714.88	1,085.12
50E--- 1447 ---- --	MECHANIC TRADES	300.00	56.34	338.24	-38.24
50E--- 1500 ---- --	INTERSCHOLASTIC PROGRAM	35,278.00	3,192.47	23,760.51	11,517.49
50E--- 1650 ---- --	GIFTED	0.00	74.54	445.31	-445.31
50E--- 1700 ---- --	DRIVER'S ED PROGRAM	1,300.00	88.30	576.31	723.69
50E--- 2113 ---- --	SOCIAL WORK	4,500.00	245.88	2,244.46	2,255.54
50E--- 2120 ---- --	GUIDANCE SERVICE	22,975.00	1,278.44	10,523.34	12,451.66
50E--- 2130 ---- --	HEALTH SERVICES	81,845.00	5,245.81	45,475.68	36,369.32
50E--- 2140 ---- --	PSYCHOLOGICAL SERVICE	6,050.00	570.30	4,489.30	1,560.70
50E--- 2150 ---- --	SPEECH PATHOLOGY & AUDIOLOGY	10,533.00	707.72	6,176.78	4,356.22
50E--- 2190 ---- --	OTHER SUPPORT SERVICES	8,656.00	659.28	4,750.76	3,905.24
50E--- 2210 ---- --	IMPROVEMENT OF INSTRUCTION SER	22,958.00	1,736.97	14,449.33	8,508.67
50E--- 2220 ---- --	MEDIA SERVICE	20,325.00	1,188.41	9,264.72	11,060.28
50E--- 2225 ---- --	COMPUTER INSTRUCTION	53,069.00	3,985.02	32,105.35	20,963.65
50E--- 2300 ---- --	SUPPORT SERVICES GEN ADMIN	1,428.00	0.00	0.00	1,428.00
50E--- 2310 ---- --	BOARD OF EDUCATION SERVICE	3,412.00	269.82	2,257.43	1,154.57
50E--- 2320 ---- --	SUPERINTENDENT OFFICE	3,205.00	284.88	2,272.68	932.32
50E--- 2330 ---- --	SPECIAL AREA ADMIN SERV	10,642.00	421.72	3,379.01	7,262.99
50E--- 2410 ---- --	PRINCIPAL OFFICE	115,487.00	7,608.14	60,867.39	54,619.61
50E--- 2510 ---- --	DIRECTOR OF BUSINESS	1,500.00	107.94	953.48	546.52
50E--- 2520 ---- --	FISCAL SERVICES	28,255.00	1,728.35	13,643.46	14,611.54
50E--- 2535 ---- --	BUILD ACQUSTION	949.00	0.00	47.98	901.02
50E--- 2540 ---- --	OPERATION & MAINTENANCE	335,644.00	26,822.56	230,453.48	105,190.52
50E--- 2541 ---- --	MAINTENANCE DIRECTOR	13,749.00	1,024.18	9,233.20	4,515.80
50E--- 2550 ---- --	TRANSPORTATION SERVICE	204,110.00	16,413.47	121,713.04	82,396.96
50E--- 2551 ---- --	DIRECTOR OF TRANSPORTATION	13,800.00	1,062.94	8,564.96	5,235.04
50E--- 2560 ---- --	FOOD SERVICE	81,384.00	6,455.49	49,513.66	31,870.34
50E--- 2561 ---- --	DIRECTOR OF FOOD SERVICE	14,154.00	1,111.10	8,912.34	5,241.66
50E--- 2610 ---- --	CENTRAL SUPPORT SERVICES	2,500.00	198.98	1,587.98	912.02

Account Number		2025-26 Original Budget	February 2025-26	2025-26 FYTD Acti	Unexpended Balanc
50E--- 2640 ---- --	HUMAN RESOURCE	31,498.00	2,631.39	22,620.46	8,877.54
50E--- 3700 ---- --	NONPUBLIC SCHOOL PUPILS SERV	1,575.00	116.79	726.86	848.14
50E--- 3800 ---- --	HOME/SCHOOL SERVICE	66,089.00	4,653.42	41,534.03	24,554.97
5-----	MUNICIPAL RETIREMENT	1,880,369.00	149,172.58	1,219,810.44	660,558.56
60E--- 2535 ---- --	BUILD ACQUISTION	0.00	33,481.00	898,678.15	-898,678.15
60E--- 2540 ---- --	OPERATION & MAINTENANCE	15,000,000.00	0.00	244,189.84	14,755,810.16
6-----	CAPITAL PROJECT	15,000,000.00	33,481.00	1,142,867.99	13,857,132.01
80E--- 2365 ---- --	RISK MGMT/CLAIMS SERVICE PAYME	45,431.00	0.00	84,343.00	-38,912.00
80E--- 2540 ---- --	OPERATION & MAINTENANCE	291,920.00	0.00	265,382.00	26,538.00
80E--- 2900 ---- --	OTHER SUPPORT SERVICES	564,148.00	0.00	512,862.00	51,286.00
8-----	TORT	901,499.00	0.00	862,587.00	38,912.00
90E--- 2540 ---- --	OPERATION & MAINTENANCE	275,000.00	0.00	380,653.53	-105,653.53
9-----	FIRE PREVENTION & SAFETY	275,000.00	0.00	380,653.53	-105,653.53

Number of Accounts: 2404

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

<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>
03ISDINT	FEBRUARY INTEREST	2025-2026	02/28/2026	Web Batch Entry	History

<u>LINE</u>	<u>NAME/PROJ</u>	<u>DESCRIPTION/ADDITIONAL DESCRIPTION</u>	<u>ACCOUNT/REFERENCE</u>	<u>QUICK KEY</u>	<u>ENTRY DATE</u>	<u>DEBIT AMOUNT</u>	<u>CREDIT AMOUNT</u>
1		FEBRUARY INTEREST	10R300 1510 0000 00 000000		02/28/2026	0.00	4,867.96
		FEBRUARY INTEREST					
2		FEBRUARY INTEREST	30R300 1510 0000 00 000000		02/28/2026	0.00	170.99
		FEBRUARY INTEREST					
3		FEBRUARY INTEREST	50R300 1510 0000 00 000000		02/28/2026	0.00	502.47
		FEBRUARY INTEREST					
4		FEBRUARY INTEREST	99R857 0000 0000 00 000000		02/28/2026	0.00	98.42
		FEBRUARY INTEREST					
5		FEBRUARY INTEREST	10A300 1210 0000 00 000000		02/28/2026	4,867.96	0.00
		FEBRUARY INTEREST					
6		FEBRUARY INTEREST	30A300 1211 0000 00 000000		02/28/2026	170.99	0.00
		FEBRUARY INTEREST					
7		FEBRUARY INTEREST	50A300 1210 0000 00 000000		02/28/2026	502.47	0.00
		FEBRUARY INTEREST					
8		FEBRUARY INTEREST	99A300 1210 0000 00 000000		02/28/2026	98.42	0.00
		FEBRUARY INTEREST					
9		FEBRUARY INTEREST	60R300 1510 0000 00 000000		02/28/2026	0.00	10,638.49
		FEBRUARY INTEREST					
10		FEBRUARY INTEREST	60A300 1211 0000 00 000000		02/28/2026	10,638.49	0.00
		FEBRUARY INTEREST					
		TOTALS				16,278.33	16,278.33

<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>
03INSINT	FEBRUARY INTEREST	2025-2026	02/28/2026	Web Batch Entry	History

<u>LINE</u>	<u>NAME/PROJ</u>	<u>DESCRIPTION/ADDITIONAL DESCRIPTION</u>	<u>ACCOUNT/REFERENCE</u>	<u>QUICK KEY</u>	<u>ENTRY DATE</u>	<u>DEBIT AMOUNT</u>	<u>CREDIT AMOUNT</u>
1		FEBRUARY INTEREST	10R300 1510 0000 00 000000		02/28/2026	0.00	9.97
		FEBRUARY INTEREST					
2		FEBRUARY INTEREST	10A304 1120 0000 00 000000		02/28/2026	9.97	0.00
		FEBRUARY INTEREST					
		TOTALS				9.97	9.97

<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>
03ILINT	FEBRUARY INTEREST	2025-2026	02/28/2026	Web Batch Entry	History

<u>LINE</u>	<u>NAME/PROJ</u>	<u>DESCRIPTION/ADDITIONAL DESCRIPTION</u>	<u>ACCOUNT/REFERENCE</u>	<u>QUICK KEY</u>	<u>ENTRY DATE</u>	<u>DEBIT AMOUNT</u>	<u>CREDIT AMOUNT</u>
1		FEBRUARY INTEREST	10R300 1510 0000 00 000000		02/28/2026	0.00	63,416.65
		FEBRUARY INTEREST					

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
03ILINT	FEBRUARY INTEREST	2025-2026	02/28/2026	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
. . . CONTINUED							
2		FEBRUARY INTEREST	20R300 1510 0000 00 000000		02/28/2026	0.00	10,464.24
		FEBRUARY INTEREST					
3		FEBRUARY INTEREST	40R300 1510 0000 00 000000		02/28/2026	0.00	7,270.40
		FEBRUARY INTEREST					
4		FEBRUARY INTEREST	50R300 1510 0000 00 000000		02/28/2026	0.00	916.41
		FEBRUARY INTEREST					
5		FEBRUARY INTEREST	60R300 1510 0000 00 000000		02/28/2026	0.00	325.93
		FEBRUARY INTEREST					
6		FEBRUARY INTEREST	70R300 1510 0000 00 000000		02/28/2026	0.00	3,029.20
		FEBRUARY INTEREST					
7		FEBRUARY INTEREST	80R380 1510 0000 00 000000		02/28/2026	0.00	1,530.91
		FEBRUARY INTEREST					
8		FEBRUARY INTEREST	90R300 1510 0000 00 000000		02/28/2026	0.00	16.65
		FEBRUARY INTEREST					
9		FEBRUARY INTEREST	10A302 1120 0000 00 000000		02/28/2026	63,416.65	0.00
		FEBRUARY INTEREST					
10		FEBRUARY INTEREST	20A302 1120 0000 00 000000		02/28/2026	10,464.24	0.00
		FEBRUARY INTEREST					
11		FEBRUARY INTEREST	40A302 1120 0000 00 000000		02/28/2026	7,270.40	0.00
		FEBRUARY INTEREST					
12		FEBRUARY INTEREST	50A302 1120 0000 00 000000		02/28/2026	916.41	0.00
		FEBRUARY INTEREST					
13		FEBRUARY INTEREST	60A302 1120 0000 00 000000		02/28/2026	325.93	0.00
		FEBRUARY INTEREST					
14		FEBRUARY INTEREST	70A302 1120 0000 00 000000		02/28/2026	3,029.20	0.00
		FEBRUARY INTEREST					
15		FEBRUARY INTEREST	80A302 1120 0000 00 000000		02/28/2026	1,530.91	0.00
		FEBRUARY INTEREST					
16		FEBRUARY INTEREST	90A302 1120 0000 00 000000		02/28/2026	16.65	0.00
		FEBRUARY INTEREST					
TOTALS						86,970.39	86,970.39

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
03IITINT	FEBRUARY INTEREST	2025-2026	02/28/2026	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		FEBRUARY INTEREST	10R300 1510 0000 00 000000		02/28/2026	0.00	21,510.18
		FEBRUARY INTEREST					
2		FEBRUARY INTEREST	40R300 1510 0000 00 000000		02/28/2026	0.00	1,400.47
		FEBRUARY INTEREST					
3		FEBRUARY INTEREST	70R300 1510 0000 00 000000		02/28/2026	0.00	5,602.37
		FEBRUARY INTEREST					
4		FEBRUARY INTEREST	99R857 0000 0000 00 000000		02/28/2026	0.00	119.18
		FEBRUARY INTEREST					
5		FEBRUARY INTEREST	10A303 1210 0000 00 000000		02/28/2026	21,510.18	0.00
		FEBRUARY INTEREST					
6		FEBRUARY INTEREST	40A303 1210 0000 00 000000		02/28/2026	1,400.47	0.00
		FEBRUARY INTEREST					
7		FEBRUARY INTEREST	70A303 1210 0000 00 000000		02/28/2026	5,602.37	0.00
		FEBRUARY INTEREST					
8		FEBRUARY INTEREST	99A303 1210 0000 00 000000		02/28/2026	119.18	0.00
		FEBRUARY INTEREST					
		TOTALS				28,632.20	28,632.20

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
03GENINT	FEBRUARY INTEREST	2025-2026	02/28/2026	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		FEBRUARY INTEREST	10R300 1510 0000 00 000000		02/28/2026	0.00	361.35
		FEBRUARY INTEREST					
2		FEBRUARY INTEREST	20R300 1510 0000 00 000000		02/28/2026	0.00	64.25
		FEBRUARY INTEREST					
3		FEBRUARY INTEREST	30R300 1510 0000 00 000000		02/28/2026	0.00	71.48
		FEBRUARY INTEREST					
4		FEBRUARY INTEREST	40R300 1510 0000 00 000000		02/28/2026	0.00	35.18
		FEBRUARY INTEREST					
5		FEBRUARY INTEREST	50R300 1510 0000 00 000000		02/28/2026	0.00	31.94
		FEBRUARY INTEREST					
6		FEBRUARY INTEREST	70R300 1510 0000 00 000000		02/28/2026	0.00	28.60
		FEBRUARY INTEREST					
7		FEBRUARY INTEREST	80R380 1510 0000 00 000000		02/28/2026	0.00	39.57
		FEBRUARY INTEREST					
8		FEBRUARY INTEREST	90R300 1510 0000 00 000000		02/28/2026	0.00	0.62
		FEBRUARY INTEREST					

<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>
03GENINT	FEBRUARY INTEREST	2025-2026	02/28/2026	Web Batch Entry	History

<u>LINE</u>	<u>NAME/PROJ</u>	<u>DESCRIPTION/ADDITIONAL DESCRIPTION</u>	<u>ACCOUNT/REFERENCE</u>	<u>QUICK KEY</u>	<u>ENTRY DATE</u>	<u>DEBIT AMOUNT</u>	<u>CREDIT AMOUNT</u>
. . . CONTINUED							
9		FEBRUARY INTEREST	10A301 1120 0000 00 000000		02/28/2026	361.35	0.00
		FEBRUARY INTEREST					
10		FEBRUARY INTEREST	20A301 1120 0000 00 000000		02/28/2026	64.25	0.00
		FEBRUARY INTEREST					
11		FEBRUARY INTEREST	30A301 1120 0000 00 000000		02/28/2026	71.48	0.00
		FEBRUARY INTEREST					
12		FEBRUARY INTEREST	40A301 1120 0000 00 000000		02/28/2026	35.18	0.00
		FEBRUARY INTEREST					
13		FEBRUARY INTEREST	50A301 1120 0000 00 000000		02/28/2026	31.94	0.00
		FEBRUARY INTEREST					
14		FEBRUARY INTEREST	70A301 1120 0000 00 000000		02/28/2026	28.60	0.00
		FEBRUARY INTEREST					
15		FEBRUARY INTEREST	80A301 1120 0000 00 000000		02/28/2026	39.57	0.00
		FEBRUARY INTEREST					
16		FEBRUARY INTEREST	90A301 1120 0000 00 000000		02/28/2026	0.62	0.00
		FEBRUARY INTEREST					
TOTALS						632.99	632.99

<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>
03ACTINT	FEBRUARY INTEREST	2025-2026	02/28/2026	Web Batch Entry	History

<u>LINE</u>	<u>NAME/PROJ</u>	<u>DESCRIPTION/ADDITIONAL DESCRIPTION</u>	<u>ACCOUNT/REFERENCE</u>	<u>QUICK KEY</u>	<u>ENTRY DATE</u>	<u>DEBIT AMOUNT</u>	<u>CREDIT AMOUNT</u>
1		FEBRUARY INTEREST	99R856 0000 0000 00 000000		02/28/2026	0.00	32.03
		FEBRUARY INTEREST					
2		FEBRUARY INTEREST	99A000 1120 0000 00 000000		02/28/2026	32.03	0.00
		FEBRUARY INTEREST					
TOTALS						32.03	32.03

<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>
02JOHFEE	L. JOHNSON FEE TRAN	2025-2026	02/26/2026	Web Batch Entry	History

<u>LINE</u>	<u>NAME/PROJ</u>	<u>DESCRIPTION/ADDITIONAL DESCRIPTION</u>	<u>ACCOUNT/REFERENCE</u>	<u>QUICK KEY</u>	<u>ENTRY DATE</u>	<u>DEBIT AMOUNT</u>	<u>CREDIT AMOUNT</u>
1		LIBRARY BOOK WAS PAID FOR AND THEN RETURNED.	10E316 2220 4110 00 000000		02/26/2026	21.56	0.00
		STILL HAVE OUTSTANDING SCHOOL FEE BALANCE					
		L. JOHNSON FEE TRAN					
2		LIBRARY BOOK WAS PAID FOR AND THEN RETURNED.	10R005 1811 0000 00 000000		02/26/2026	0.00	21.56
		STILL HAVE OUTSTANDING SCHOOL FEE BALANCE					
		L. JOHNSON FEE TRAN					
TOTALS						21.56	21.56

<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>
02ILTRAN	TRANSFER 4M FROM IL FD 10 TO US BANK FD 10	2025-2026	02/25/2026	Web Batch Entry	History

<u>LINE</u>	<u>NAME/PROJ</u>	<u>DESCRIPTION/ADDITIONAL DESCRIPTION</u>	<u>ACCOUNT/REFERENCE</u>	<u>QUICK KEY</u>	<u>ENTRY DATE</u>	<u>DEBIT AMOUNT</u>	<u>CREDIT AMOUNT</u>
1		TRANSFER 4M FROM IL FD 10 TO US BANK FD 10	10A302 1120 0000 00 000000		02/25/2026	0.00	4,000,000.00
		TRANSFER 4M FROM IL FD 10 TO US BANK FD 10					
2		TRANSFER 4M FROM IL FD 10 TO US BANK FD 10	10A301 1120 0000 00 000000		02/25/2026	4,000,000.00	0.00
		TRANSFER 4M FROM IL FD 10 TO US BANK FD 10					
TOTALS						4,000,000.00	4,000,000.00

<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>
02LIBFEE	MOVE LIB FEE TO FD SERVE-BOOK FOUND AFTER FEE	2025-2026	02/09/2026	Web Batch Entry	History

<u>LINE</u>	<u>NAME/PROJ</u>	<u>DESCRIPTION/ADDITIONAL DESCRIPTION</u>	<u>ACCOUNT/REFERENCE</u>	<u>QUICK KEY</u>	<u>ENTRY DATE</u>	<u>DEBIT AMOUNT</u>	<u>CREDIT AMOUNT</u>
1		MOVE LIB FEE TO FD SERVE-BOOK FOUND AFTER FEE WAS PAID	10E316 2220 4110 00 000000		02/09/2026	13.77	0.00
		MOVE LIB FEE TO FD SERVE-BOOK FOUND AFTER FEE					
2		MOVE LIB FEE TO FD SERVE-BOOK FOUND AFTER FEE WAS PAID	10R340 1600 0000 00 000000		02/09/2026	0.00	13.77
		MOVE LIB FEE TO FD SERVE-BOOK FOUND AFTER FEE					
TOTALS						13.77	13.77

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

Account Number		2025-26 February	2025-26	2025-26 FYTD Acti	2025-26 Unexpende
	FUNC	Original Budget			
10R--- 1110	EDUCATION LEVY	16,710,516.00	0.00	17,134,646.07	-424,130.07
10R--- 1142	SP ED PRIOR YEARS LEVY	156,697.00	0.00	160,688.06	-3,991.06
10R--- 1230	CORP PERS PROP REPLACE TAX	2,000,000.00	0.00	1,542,129.03	457,870.97
10R--- 1342	SPECIAL ED TUITION	19,127.00	0.00	0.00	19,127.00
10R--- 1510	INTEREST	1,500,000.00	90,166.11	869,133.19	630,866.81
10R--- 1511	INTEREST RE TAX	0.00	0.00	468.73	-468.73
10R--- 1600	PRE-PAID MEALS	313,249.00	28,111.32	195,430.23	117,818.77
10R--- 1690	OTHER CAFETERIAL REVENUE	24,000.00	2,305.24	31,881.93	-7,881.93
10R--- 1711	ATHLETIC ADMISS	55,969.00	13,675.60	60,029.81	-4,060.81
10R--- 1720	ACTIVITY FEES	28,541.00	983.58	14,805.90	13,735.10
10R--- 1721	TECH FEE	16,965.00	332.78	11,455.17	5,509.83
10R--- 1722	AGENDA	75.00	44.91	245.30	-170.30
10R--- 1723	BUBBLEOPE	39.00	0.00	6.00	33.00
10R--- 1724	ID CARD	235.00	0.00	15.00	220.00
10R--- 1790	RESALE	1,000.00	17.00	848.33	151.67
10R--- 1791	YEARBOOK	5,922.00	424.91	5,511.90	410.10
10R--- 1811	TEXTBOOK FEES	63,869.00	1,036.50	45,706.44	18,162.56
10R--- 1970	DRIVER ED FEES	25,243.00	620.93	13,489.98	11,753.02
10R--- 1990	OTHER	0.00	0.00	7,197.27	-7,197.27
10R--- 1999	MISC REVENUE	0.00	332.26	20,353.15	-20,353.15
10R--- 3001	GENERAL STATE AID	8,747,020.00	935,510.00	6,513,560.00	2,233,460.00
10R--- 3100	SP ED PRIV FAC	454,976.00	0.00	136,462.83	318,513.17
10R--- 3120	SP ED ORPHANS	37,310.00	0.00	82,575.35	-45,265.35
10R--- 3235	Ag Grant	13,805.00	2,500.00	16,061.00	-2,256.00
10R--- 3360	STATE FREE LUNCH/BRKFST	20,365.00	1,279.24	11,390.19	8,974.81
10R--- 3370	DRIVER ED REIMBURSEMENT	32,869.00	0.00	20,336.38	12,532.62
10R--- 3705	EARLY CHILD	2,046,287.00	146,164.00	1,013,451.00	1,032,836.00
10R--- 3999	STATE OTHER RESTRICTED	313,630.00	165,900.00	231,588.00	82,042.00
10R--- 4108	TITLE IV-A SSAE	66,378.00	0.00	0.00	66,378.00
10R--- 4210	FEDERAL LUNCH	1,325,423.00	116,751.11	748,273.01	577,149.99
10R--- 4220	FEDERAL BREAKFAST	435,000.00	40,665.26	267,747.18	167,252.82
10R--- 4240	FRESH FRUIT	32,700.00	0.00	17,891.90	14,808.10
10R--- 4300	TITLE I	974,493.00	0.00	802,480.00	172,013.00
10R--- 4331	TITLE I - SCHL IMPROVE & ACC	134,892.00	0.00	380,647.00	-245,755.00
10R--- 4400	TITLE IV	0.00	0.00	35,993.00	-35,993.00
10R--- 4600	IDEA PRESCHOOL	35,967.00	0.00	37,950.00	-1,983.00
10R--- 4620	EHA FLOW THROUGH	977,630.00	0.00	831,356.00	146,274.00
10R--- 4625	IDEA	150,000.00	0.00	0.00	150,000.00
10R--- 4770	PERKINS	27,925.00	0.00	0.00	27,925.00
10R--- 4771	CTEI	44,000.00	0.00	0.00	44,000.00
10R--- 4932	TITLE II	0.00	0.00	87,262.00	-87,262.00
10R--- 4950	DORS	50,000.00	0.00	9,275.00	40,725.00
10R--- 4991	MEDICAID OUTREACH	156,465.00	0.00	88,766.24	67,698.76
10R--- 4992	MEDICAID FEE-FOR-SERVICE	300,000.00	0.00	79,594.72	220,405.28
10R--- 7990	TRANS FROM TORT	0.00	0.00	130,776.00	-130,776.00
1----	EDUCATION	37,298,582.00	1,546,820.75	31,657,478.29	5,641,103.71
20R--- 1111	OPERATIONS & MAINTENANCE LEVY	3,256,332.00	0.00	3,338,976.01	-82,644.01
20R--- 1510	INTEREST	140,000.00	10,528.49	80,744.58	59,255.42
20R--- 1511	INTEREST RE TAX	0.00	0.00	93.19	-93.19
20R--- 1790	RESALE	10,068.00	15.00	4,372.74	5,695.26
20R--- 1910	FACILITY RENTAL	23,914.00	0.00	15,330.00	8,584.00
20R--- 1999	MISC REVENUE	1,100.00	212.00	5,317.96	-4,217.96
20R--- 3001	GENERAL STATE AID	1,543,591.00	165,090.00	742,905.00	800,686.00
2----	OPERATIONS & MAINTENANCE	4,975,005.00	175,845.49	4,187,739.48	787,265.52
30R--- 1510	INTEREST	0.00	242.47	2,987.57	-2,987.57
30R--- 1983	SCHOOL FAC OCCUPATION TAX PROC	3,427,193.00	342,566.96	2,318,241.67	1,108,951.33
30R--- 7400		0.00	0.00	84,811.00	-84,811.00

Account Number		2025-26 February	2025-26	2025-26 FYTD Acti	2025-26 Unexpende
	FUNC	Original Budget			
30R--- 7500 ----		0.00	0.00	7,973.00	-7,973.00
3-----	DEBT SERVICE	3,427,193.00	342,809.43	2,414,013.24	1,013,179.76
40R--- 1113 ----	TRANSPORTATION LEVY	1,451,624.00	0.00	1,488,482.17	-36,858.17
40R--- 1443 ----	SP ED TRANS OTHER SOURCES	0.00	0.00	2,671.68	-2,671.68
40R--- 1510 ----	INTEREST	100,000.00	8,706.05	70,690.00	29,310.00
40R--- 1511 ----	INTEREST RE TAX	0.00	0.00	42.82	-42.82
40R--- 1999 ----	MISC REVENUE	0.00	0.00	297.00	-297.00
40R--- 3500 ----	STATE REG TRANSPORTATION	300,000.00	0.00	113,935.41	186,064.59
40R--- 3510 ----	STATE SP ED TRANSPORTATION	363,570.00	0.00	266,533.53	97,036.47
4-----	TRANSPORTATION	2,215,194.00	8,706.05	1,942,652.61	272,541.39
50R--- 1114 ----	IMRF LEVY	376,294.00	0.00	378,136.80	-1,842.80
50R--- 1152 ----	SS/MED PRIOR YEAR LEVY	1,112,931.00	0.00	1,118,358.84	-5,427.84
50R--- 1230 ----	CORP PERS PROP REPLACE TAX	200,000.00	0.00	225,544.88	-25,544.88
50R--- 1510 ----	INTEREST	34,000.00	1,450.82	11,523.10	22,476.90
50R--- 1511 ----	INTEREST RE TAX	0.00	0.00	45.33	-45.33
5-----	MUNICIPAL RETIREMENT	1,723,225.00	1,450.82	1,733,608.95	-10,383.95
60R--- 1510 ----	INTEREST	130,000.00	10,964.42	111,686.23	18,313.77
60R--- 7210 ----	Principal on Bonds Sold	12,000,000.00	0.00	0.00	12,000,000.00
6-----	CAPITAL PROJECT	12,130,000.00	10,964.42	111,686.23	12,018,313.77
70R--- 1115 ----	WORKING CASH LEVY	53,996.00	0.00	54,276.56	-280.56
70R--- 1510 ----	INTEREST	48,114.00	8,660.17	139,827.39	-91,713.39
7-----	WORKING CASH	102,110.00	8,660.17	194,103.95	-91,993.95
80R--- 1122 ----	TORT PRIOR YEAR LEVY	578,835.00	0.00	581,653.08	-2,818.08
80R--- 1510 ----	INTEREST	1,300.00	1,570.48	6,585.80	-5,285.80
80R--- 1511 ----	INTEREST RE TAX	0.00	0.00	18.13	-18.13
80R--- 3001 ----	GENERAL STATE AID	0.00	0.00	447,735.00	-447,735.00
8-----	TORT	580,135.00	1,570.48	1,035,992.01	-455,857.01
90R--- 1118 ----	FIRE PREVENTION & SAFETY LEVY	284,148.00	0.00	285,554.68	-1,406.68
90R--- 1510 ----	INTEREST	0.00	17.27	158.71	-158.71
9-----	FIRE PREVENTION & SAFETY	284,148.00	17.27	285,713.39	-1,565.39

Number of Accounts: 135

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

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                        REPORT SPECIFICATIONS
DISTRICT:      Jacksonville IL SD 117
REPORT TITLE:   VENDOR CHECK HISTORY - BOARD REPORT (Dates: 02/19/26 - 03/18/26)
REQUESTED BY:   k.hebb          DATE:          03/18/26
PROGRAM NAME:   fin/3frdtl01.  TIME:          4:09:48 PM
COPIES:         1              LPI:           6
RUN ON SERVER:  yes            CREATE ASCII FILE: NO
*****

```

Report Parameters

Description: VENDOR CHECK HISTORY - BOARD REPORT
 Report Title: VENDOR CHECK HISTORY - BOARD REPORT
 Print Detail Lines: Yes

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 CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
7247	03/02/2026	GUARDIAN	INSURANCE FOR PERIOD 3/1/2026-3/31/2026	45,254.19
			Totals for 7247	45,254.19
13389	02/23/2026	LANE, AARON	JHS FOOTBALL 9/22/23	-85.00
			Totals for 13389	-85.00
13424	02/23/2026	CHUMLEY, DOROTHY	BOOK RETURN-WHEN STARS ARE SCATTERED JBI073318	-7.51
			Totals for 13424	-7.51
13878	02/23/2026	EHS DANCE	TEAM ENTRY FEE FOR DANCE JMS DANCE TEAM-JAZZ AND LYRICAL (12/16/23)	-75.00
			Totals for 13878	-75.00
14178	02/23/2026	BOB HAWKS AUTO BODY,	PAYING DEDUCTIBLE TO THE REPAIR SHOP FOR THE CLAIM#010347-012790-AP-01 AND VEHICLE	-500.00
			Totals for 14178	-500.00
14455	02/23/2026	ROCHESTER HIGH SCHOO	ENTRY FEE FOR JHS BASS FISHING	-80.00
			Totals for 14455	-80.00
14557	02/23/2026	ROCHESTER HIGH SCHOO	ENTRY FEE FOR BASS FISHING 4/27/24	-30.00
			Totals for 14557	-30.00
15296	02/24/2026	CUNNINGHAM, JEFF	JHS FOOTBALL 8/23/2024	-95.00
			Totals for 15296	-95.00
15345	02/24/2026	BRUTLAG, KATIE	REFUND FOR LUNCH	-4.20
			Totals for 15345	-4.20
15351	02/24/2026	EMPIE, SUNSHINE	REFUND OF JMS BOYS TRACK	-50.00
			Totals for 15351	-50.00
15486	02/24/2026	SMOCK, JARED	JMS BASEBALL -ERROR ON PRIOR CHECK FOR 9/5/24	-5.00
			Totals for 15486	-5.00
15593	02/24/2026	GLENWOOD MIDDLE SCHO	ENTRY FEE FOR JACKSONVILLE MIDDLE SCHOOL- BASEBALL 9/25/24-REGIONAL GAME	-65.00
			Totals for 15593	-65.00
16560	02/24/2026	ANDERSON, ERIC	JMS WRESTLING 2/8/2025	-260.00
			Totals for 16560	-260.00
16611	02/24/2026	PROMETHEAN INC.	Promethean Board Repair JHS Auto Repair Room	-600.00
			Totals for 16611	-600.00
17831	02/26/2026	DAVIS, MATTHEW	JMS VOLLEYBALL 2/26/26	-80.00
			Totals for 17831	-80.00
18147	03/12/2026	EAT THE CAPTAIN FOOT	ETC RENERAL FOR 2026	-1,000.00
			Totals for 18147	-1,000.00
18211	02/24/2026	VOTSMIER, HENRY	JHS GIRLS BASKETBALL FOR 2/12/26	-90.00
			Totals for 18211	-90.00
18226	03/16/2026	BLACK, SAM	MEAL ADVANCEMENT FOR JHS GIRLS SWIM-SECTIONALS 2/21/26	-165.00
			Totals for 18226	-165.00
18268	02/19/2026	QUILL CORP. (ORDERS)	ERASERS, PENCIL BOXES, LSE LEAF RINGS FOR LINCON	256.44
18268	02/19/2026	QUILL CORP. (ORDERS)	ENVELOPES FOR LINCOLN	73.92
			Totals for 18268	330.36
18269	02/20/2026	HEBB- PETTY CASH, KR	CENTRAL OFFICE PETTY CASH	50.00

CHECK CHECK		INVOICE		AMOUNT
NUMBER	DATE	VENDOR	DESCRIPTION	
			Totals for 18269	50.00
18270	02/20/2026	THE FARMS OF ILLINOI	APPLES AND BROWN RICE	631.29
			Totals for 18270	631.29
18271	02/23/2026	ARROW GLASS	10X68 CLEAR TEMPERD UNIT WITH LOW E	370.00
			Totals for 18271	370.00
18272	02/23/2026	HEBB- PETTY CASH, KR	PETTY CASH REIMBURSEMENT FOR NORTH	65.00
			Totals for 18272	65.00
18273	02/23/2026	JHS CAFETERIA	JHS Cafe - Staff dinner for Parent/Teacher conferences, from Partnership account	115.18
			Totals for 18273	115.18
18274	02/23/2026	JOHN DEERE FINANCIAL	FOR SHOP	24.24
			Totals for 18274	24.24
18275	02/23/2026	LINCOLN LAND COMMUNI	CNA CLASS FOR JHS STUDENTS	12,150.50
			Totals for 18275	12,150.50
18276	02/23/2026	MUNICIPAL UTILITIES	Washington-524 S. Kosciusko	370.77
18276	02/23/2026	MUNICIPAL UTILITIES	JMS-664 Lincoln Ave	738.37
18276	02/23/2026	MUNICIPAL UTILITIES	Physical Ed Bldg (JHS BOWL)-201 S. Church	215.29
			Totals for 18276	1,324.43
18277	02/23/2026	STOUT, ZACHARY	JHS GIRLS WRESTLING -IHSA STATE 2/27-2/28/26	210.00
			Totals for 18277	210.00
18278	02/23/2026	UNCLAIMED PROPERTY D	CHECKS THAT HAVE BEEN SUBMITTED TO THE STATE-UNCLAIMED PROPERTY	93.40
			Totals for 18278	93.40
18279	02/24/2026	VOTSMIER, HENRY	JHS GIRLS BASKETBALL FOR 2/12/26- REPLACEMENT CHECK	90.00
			Totals for 18279	90.00
18280	02/24/2026	AUBURN HIGH SCHOOL	2026 AUBURN 6TH GRADE VOLLEYBALL TOURNAMENT 2/28/26	100.00
			Totals for 18280	100.00
18281	02/24/2026	STOUT, ZACHARY	HOTEL REIMBURSEMENT FOR WRESTLING-GIRLS STATE	318.48
			Totals for 18281	318.48
18282	02/25/2026	CENTER FOR INDEPEND	MY FULL LIFE SEAT AGREEMENT -10 SEATS AND INITIAL SET UP FEE/ONBOARDING	2,920.00
			Totals for 18282	2,920.00
18283	02/26/2026	THOMAS-VOGEL, MICHEL	JMS VOLLEYBALL 2/26/26	80.00
			Totals for 18283	80.00
18284	02/27/2026	BROADVOICE	C#1125007-WASHINGTON, EISENHOWER, JHS, BUS GARAGE (BILL-1248313)	644.10
			Totals for 18284	644.10
18285	03/02/2026	BUSHUE HUMAN RESOURC	JACKSONVILLEHR-20260228-BACKG ROUND SCREENINGS	333.00
			Totals for 18285	333.00
18286	03/02/2026	CASS COMMUNICATIONS	FIBER INTERNET FOR NEW MAINT. BUILDING	20.00
			Totals for 18286	20.00
18287	03/02/2026	FRONTIER	PHONE BILLING DATE 2/22/2026	3,187.45
			Totals for 18287	3,187.45

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
18288	03/02/2026	GLENWOOD HIGH SCHOOL	ENTRY FEE FOR JHS BOYS TENNIS 5/9/2026	100.00
			Totals for 18288	100.00
18289	03/02/2026	GLENWOOD HIGH SCHOOL	ENTRY FEE FOR JHS GIRLS TRACK 4/24/2026 (TITAN INVITE)	200.00
			Totals for 18289	200.00
18290	03/02/2026	GRANITE CITY HIGH SC	ENTRY FEE FOR JHS BOYS TRACK 4/17/26	250.00
			Totals for 18290	250.00
18291	03/02/2026	HARTFORD	INSURANCE BILLING PERIOD 3/1/26-3/31/26	939.06
			Totals for 18291	939.06
18292	03/02/2026	LANPHIER HIGH SCHOOL	ENTRY FEE FOR JHS GIRLS TRACK 4/7/2026	150.00
			Totals for 18292	150.00
18293	03/02/2026	MUNICIPAL UTILITIES	2253 W MORTON AVE-RAN NEW METER ON MAINT. BUILDING	28.30
18293	03/02/2026	MUNICIPAL UTILITIES	Eisenhower School-1901 W. Lafayette Ave	319.91
			Totals for 18293	348.21
18294	03/02/2026	PEKIN HIGH SCHOOL	ENTRY FEE FOR JHS BOYS TENNIS 4/18/2026	100.00
			Totals for 18294	100.00
18295	03/02/2026	SACRED HEART-GRIFFIN	ENTRY FEE FOR JHS BOYS TENNIS TOURNAMENT 5/2/2026	100.00
			Totals for 18295	100.00
18296	03/02/2026	SACRED HEART-GRIFFIN	ENTRY FEE FOR JHS BOYS TENNIS INVITE 3/28/2026	100.00
			Totals for 18296	100.00
18297	03/02/2026	SOUTHEAST HIGH SCHOO	ENTRY FEE FOR JHS BOYS TRACK HICKMAN INVITE 4/21/26	200.00
			Totals for 18297	200.00
18298	03/02/2026	SPRINGFIELD HIGH SCH	ENTRY FEE FOR JHS BOYS TENNIS 4/25/2026	100.00
			Totals for 18298	100.00
18299	03/02/2026	TOURNAMENT OF CHAMPI	ENTRY FEE FOR JHS GIRLS SOCCER 4/30-5/2/2026	375.00
			Totals for 18299	375.00
18300	03/02/2026	TRIAD HIGH SCHOOL	ENTRY FEE FOR JHS BOYS TRACK 2/13/26	350.00
			Totals for 18300	350.00
18301	03/02/2026	UNIVERSITY HIGH SCHO	ENTRY FEE FOR JHS GIRLS TRACK 3/6/2026	300.00
			Totals for 18301	300.00
18302	03/02/2026	URBANA HIGH SCHOOL	ENTRY FEE FOR GIRLS AND BOYS TRACK ON 3/21/2026	530.00
			Totals for 18302	530.00
18303	03/02/2026	WILLIAMSVILLE HIGH S	ENTRY FEE FOR JHS BOYS AND GIRLS TRACK DON WILLIAMS INVITE 5/1/2026	400.00
			Totals for 18303	400.00
18304	03/03/2026	FARM & HOME SUPPLY	BELTS FOR JHS AND MAINT.	84.88
			Totals for 18304	84.88
18305	03/03/2026	GREAT LAKES ACE HARD	SHOP,BUS GARAGE-COUPPL, FABRIC HOSE, TURRET WAND TOP	113.89
			Totals for 18305	113.89

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
18306	03/03/2026	O'REILLY AUTOMOTIVE	BUS GARAGE-WIPER FLUID, MAINT. WIPERS, JHS AUTO SHOP CLASS-STARTER, WASH AND WAX, ETC. Totals for 18306	342.09 342.09
18307	03/03/2026	SPECTROTEL	SOUTH, EARLY YEARS, JHS BOWL, JMS, AND CENTRAL OFFICE Totals for 18307	395.47 395.47
18308	03/04/2026	BROADDUS, SHAYE	WRESTLING FOR JMS Totals for 18308	225.00 225.00
18309	03/04/2026	BRUCE, TRAVIS	WRESTLING FOR JMS Totals for 18309	225.00 225.00
18310	03/04/2026	CHUMLEY, HUNTER	JHS BASKETBALL SECURITY 3/9/2026 Totals for 18310	150.00 150.00
18311	03/04/2026	GRUBB, MATT	JHS BASKETBALL SECURITY 3/9/2026 Totals for 18311	150.00 150.00
18312	03/04/2026	HAEFELI, SEAN	JHS BASKETBALL SECURITY 3/9/2026 Totals for 18312	150.00 150.00
18313	03/04/2026	ILLINOIS DEPT. OF AG	COMMERCIAL NOT-FOR-HIRE APPLICATOR LICENSE FEE FOR 3 YEAR PERIOD Totals for 18313	180.00 180.00
18314	03/04/2026	ILLINOIS DEPT. OF AG	COMMERCIAL NOT-FOR-HIRE APPLICATOR LICENSE FEE FOR 3 YEAR PERIOD Totals for 18314	180.00 180.00
18315	03/04/2026	ILLINOIS DEPT. OF AG	COMMERCIAL NOT-FOR-HIRE APPLICATOR LICENSE FEE FOR 3 YEAR PERIOD Totals for 18315	180.00 180.00
18316	03/04/2026	JOHNSON, ALEX	JHS BASKETBALL SECURITY 3/9/2026 Totals for 18316	150.00 150.00
18317	03/04/2026	LEE, BRIAN	WRESTLING FOR JMS Totals for 18317	225.00 225.00
18318	03/04/2026	MCMILLEN, BRENNAN	JHS BASKETBALL SECURITY 3/9/2026 Totals for 18318	150.00 150.00
18319	03/04/2026	MCNEELY, LESLEY	JHS BASKETBALL SECURITY 3/9/2026 Totals for 18319	150.00 150.00
18320	03/04/2026	MEDIACOM LLC	MARCH 2026-STATEMENT OF SERVICE FOR DISTRICT FIBER Totals for 18320	900.00 900.00
18321	03/04/2026	MORGAN, TERRY	WRESTLING FOR JMS Totals for 18321	225.00 225.00
18322	03/04/2026	SEYMOUR, JEFF	WRESTLING FOR JMS Totals for 18322	225.00 225.00
18323	03/05/2026	BROCKHOUSE, KELLY	REIMBURSEMENT FOR JHS SOFTBALL SUPPLIES Totals for 18323	377.47 377.47
18324	03/05/2026	ENGIE RESOURCES LLC	2253 W. MORTON AVE -MAINTENANCE BUILDING	584.34

CHECK CHECK		INVOICE		AMOUNT
NUMBER	DATE	VENDOR	DESCRIPTION	
			Totals for 18324	584.34
18325	03/09/2026	CITY OF JACKSONVILLE	MONTHLY GASOLINE FOR FEBRUARY 2026	1,199.02
18325	03/09/2026	CITY OF JACKSONVILLE	MONTHLY GASOLINE FOR JANUARY 2026	2,290.52
			Totals for 18325	3,489.54
18326	03/09/2026	MURRAYVILLE SEWER DE	307 Masters-SEWER 1/1/26-1/31/2026	125.85
			Totals for 18326	125.85
18327	03/09/2026	MURRAYVILLE-WOODSON	307 Masters-Water 2/01/2026-3/1/2026	249.34
			Totals for 18327	249.34
18328	03/09/2026	STOUT, ZACHARY	IWCOA ENTRY FEES FOR WRESTLING	350.00
			Totals for 18328	350.00
18329	03/10/2026	CHELSEVIG, JIM	MEAL ADVANCEMENT FOR WRESTLING STATE MEET IN DEKALB ON MARCH 13-14, 2025 2 COACHES AND 3 STUDENTS	280.00
			Totals for 18329	280.00
18330	03/12/2026	MUNICIPAL UTILITIES	BUS GARAGE-837 N. Main	500.08
18330	03/12/2026	MUNICIPAL UTILITIES	(EARLY YEARS)-506 Jordan	389.65
18330	03/12/2026	MUNICIPAL UTILITIES	Lincoln-320 W Independence Ave.	274.87
18330	03/12/2026	MUNICIPAL UTILITIES	JHS-1211 N. Diamond	1,450.34
18330	03/12/2026	MUNICIPAL UTILITIES	JHS Athletic Field-331 W. Walnut	55.46
18330	03/12/2026	MUNICIPAL UTILITIES	North School-1211 N. Main	150.80
18330	03/12/2026	MUNICIPAL UTILITIES	CROSSROADS-30 N. CENTRAL PARK PLAZA	84.52
18330	03/12/2026	MUNICIPAL UTILITIES	211 WEST STATE STREET	55.46
18330	03/12/2026	MUNICIPAL UTILITIES	1 W. CENTRAL PARK PLAZA	71.45
			Totals for 18330	3,032.63
18331	03/12/2026	SAM'S CLUB/SYNCHRONY	NURSE SUPPLIES FOR EISENHOWER SCHOOL	144.63
			Totals for 18331	144.63
18332	03/13/2026	SMITH, BRADLEY	BOYS GIRLS TRACK 3/13/2025	200.00
			Totals for 18332	200.00
18333	03/13/2026	STIER, DAVE	JHS GIRLS TRACK 3/13/2025	100.00
18333	03/13/2026	STIER, DAVE	BOYS GIRLS TRACK 3/13/2025	100.00
			Totals for 18333	200.00
18334	03/13/2026	WHELAN, RYAN	JHS GIRLS TRACK 3/13/2025	200.00
			Totals for 18334	200.00
18335	03/16/2026	A & M PRODUCTS	IHSA Music Solo & Ensemble Medal Order	12.90
			Totals for 18335	12.90
18336	03/16/2026	ADAMS, RICK	JHS SOFTBALL 3/18/2026	80.00
			Totals for 18336	80.00
18337	03/16/2026	BLACK, SEAN	JHS SOFTBALL 3/18/2026	80.00
			Totals for 18337	80.00
18338	03/16/2026	BLUMHORST, KYLE	JHS BASEBALL 3/18/2026	80.00
			Totals for 18338	80.00
18339	03/16/2026	BURGE, KENNY	JHS BASEBALL 3/18/2026	65.00
			Totals for 18339	65.00
18340	03/16/2026	CARPENTER, LUCAS	JHS BASEBALL 3/18/2026	80.00
			Totals for 18340	80.00

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
18341	03/16/2026	HOME DEPOT CREDIT SE	SUPPLIES FOR LINCOLN, SHOP, JHS, M/W, EISENHOWER, CENTRAL, JMS	1,046.71
			Totals for 18341	1,046.71
18342	03/16/2026	IESA	SCHOOL ID#253-JACKSONVILLE MIDDLE SCHOOL FINANCIAL REPORT INVOICE FOR 2025-26 BOYS WRESTLING CLASS AA SECTIONAL D	1,881.00
			Totals for 18342	1,881.00
18343	03/16/2026	LEROY JR. SR. HIGH S	ENTRY FEE FOR WRESTLING JMS	200.00
			Totals for 18343	200.00
18344	03/16/2026	MAMMEN, JOHN	JHS BASEBALL 3/18/2026	65.00
			Totals for 18344	65.00
18345	03/16/2026	SECRETARY OF STATE	2022 ROCK SOLID TRAILER BASS FISHING 7H2BE1017ND028391	36.00
			Totals for 18345	36.00
18346	03/16/2026	SPRINGFIELD CLINIC S	ATHLEIC TRAINING SERVICES FOR JACKSONVILLE MIDDLE SCHOOL WRESTLING 3/7/26	1,020.00
			Totals for 18346	1,020.00
18347	03/16/2026	WASHINGTON MIDDLE SC	ENTRY FEE FOR 5/2/26 TRACK MEET AT SOUTHEAST	150.00
			Totals for 18347	150.00
18348	03/17/2026	BMO CORPORATE MASTER	CLEANTECH-CLARK WHEELS FOR SOUTH	389.00
18348	03/17/2026	BMO CORPORATE MASTER	Body tools	367.17
18348	03/17/2026	BMO CORPORATE MASTER	Amazon - Bulletin Board decorations	11.99
18348	03/17/2026	BMO CORPORATE MASTER	Amazon - Soldering project kits	674.96
18348	03/17/2026	BMO CORPORATE MASTER	PAYROLL ESSENTIALS CONFERENCE	200.00
18348	03/17/2026	BMO CORPORATE MASTER	SOUTH SUPPLIES-PAPER CLIPS, FILE FOLDERS	77.28
18348	03/17/2026	BMO CORPORATE MASTER	IPA FOR SUPERINTENDENT MASTERING TOUGH TALKS 2026	650.00
18348	03/17/2026	BMO CORPORATE MASTER	Lesson Pix Year Subscription	550.80
18348	03/17/2026	BMO CORPORATE MASTER	POSTAGE FOR CENTRAL OFFICE	55.99
18348	03/17/2026	BMO CORPORATE MASTER	mic for band	36.36
18348	03/17/2026	BMO CORPORATE MASTER	Aldi - Staff dinner for Parent/Teacher conferences, from Partnership account	87.42
18348	03/17/2026	BMO CORPORATE MASTER	MEMBERSHIP FEE FOR MEDIA JMS	65.00
18348	03/17/2026	BMO CORPORATE MASTER	HOLIDAY INN MORTON-CREDIT FROM LAST MONTH	-594.79
18348	03/17/2026	BMO CORPORATE MASTER	AMAZON-LIGHT SWITCH	14.24
18348	03/17/2026	BMO CORPORATE MASTER	CESA 6 REFUND	-62.50
18348	03/17/2026	BMO CORPORATE MASTER	FLAG EXPRESS-NEW FLAG	103.10
18348	03/17/2026	BMO CORPORATE MASTER	HILTON-HOTEL STAY FOR CONFERENCE	161.06
18348	03/17/2026	BMO CORPORATE MASTER	USPS - BMO CREDIT CARD PAYMENT MAILING	11.95
18348	03/17/2026	BMO CORPORATE MASTER	CENTRAL OFFICE/HR-FILE FOLDERS, PENS, REPLACEMENT FILTER, FLASH DRIVES, DIGITAL FRAME	209.20

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
18348	03/17/2026	BMO CORPORATE MASTER	TREE:SEASONS COME AND SEASONS GO BOOK, MY CITY SPEAKS BOOKS, DANIEL'S GOOD DAY BOOK, AFTER THE FALL BOOKS, EMPANADAS FOR EVERYONE BOOKS, CLOUDS BOOKS, THRIFT BOOKS-CINDY MOO	440.49
18348	03/17/2026	BMO CORPORATE MASTER	sharpie markers for art class	108.66
18348	03/17/2026	BMO CORPORATE MASTER	JMS-ELLII PLUS PLAN	180.00
18348	03/17/2026	BMO CORPORATE MASTER	JMS-SOLAR POWER CALCULATOR, CLEANING CLOTHS, PLAY FOOD FOR KIDS KITCHEN, SCHOOL GLUE, BINDER DIVIDERS, PENCIL SHARPENER, PENS, PENCILS, PUNCH CARDS INCENTIVE, FILE FOLDERS WITH TABS	323.80
18348	03/17/2026	BMO CORPORATE MASTER	Amazon - Post-its, staplers, pens	95.93
18348	03/17/2026	BMO CORPORATE MASTER	RON CLARK ACADEMY	4,300.00
18348	03/17/2026	BMO CORPORATE MASTER	Amazon order for Nurse	178.27
18348	03/17/2026	BMO CORPORATE MASTER	NAME TAGS FOR SOCIAL STUDIES	5.99
18348	03/17/2026	BMO CORPORATE MASTER	JW PEPPER-MUSIC FOR JMS BY BYE BLACKBIRD PART OF PO#86	56.25
18348	03/17/2026	BMO CORPORATE MASTER	Amazon - Tissues, pens, markers, tape	93.74
18348	03/17/2026	BMO CORPORATE MASTER	Amazon - Lysol spray, exam gloves, Kleenex, pill cutter, lens wipes, wound cleanser, alcohol prep pads, glucose test strips, snacks	205.81
18348	03/17/2026	BMO CORPORATE MASTER	JUNIOR HOCKY STICKS, HEADPHONES, PUZZLES, SCENTED MARKERS, NOTEBOOK, DRY ERASE PACKET SLEEVES, A TALE OF TWO CITIES BOOK, HIROSHIMA BOOK, THE TURN OF THE SCREW BOOK, THE CHERRY ORCHARD BOOK, 1984 BOOK, ABE BOOKS-WILLIAM SHAKESPEARE	1,214.89
18348	03/17/2026	BMO CORPORATE MASTER	Walmart - FCS food order	120.37
18348	03/17/2026	BMO CORPORATE MASTER	NORTH- A PLACE FOR EVERYTHING BOOK, CINDY MOO BOOK, BUTT OR FACE? BOOK, BATTERIES, CALCULATORS, MINI FLASHLIGHTS, STORAGE BASKETS, PRINCE AND PIRATE BOOK, ELMER'S FRIENDS, FINGER COUNTER, LED GLASSES, TWO COLOR COUNTER, WRITE ON WIPE OFF NUMBER PATH, PIGSTY BOOK, WHITE PAPER CROWNS, KAZOOS, ROOT BEER SODS, EASTER EGGS PRE FILLED, TESTING CENTERS FLASH FURNITURE, SKITTLES, PENCIL SHARPENER, HORSEFLY AND HONEYBEE BOOK, SWIMMY	1,795.77

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			BOOK, TEAMWORK ISN'T MY THING	
			BOOK, THE SANDWICH SWAP BOOK,	
			FISH IN A TREE BOOK, TEN	
			FRAME CARDS, BOUNCY BANDS FOR	
			CHAIRS	
18348	03/17/2026	BMO CORPORATE MASTER	READING SIMPLIFIED-RENEWAL	147.00
			-(CREDIT NEXT MONTH-BEING	
			CANCELLED)	
18348	03/17/2026	BMO CORPORATE MASTER	HOLIDAY INN CHAMPAIGN	268.94
18348	03/17/2026	BMO CORPORATE MASTER	IPA-MEMBERSHIP FOR NORTH	625.00
			PRINCIPAL AND INTRO GUIDE TO	
			LEADING AI IMPLEMENTATION IN	
			SCHOOLS	
18348	03/17/2026	BMO CORPORATE MASTER	Office	63.98
18348	03/17/2026	BMO CORPORATE MASTER	SOUTH SUPPLIES-TAPE, PAINTERS	83.69
			TAPE, FINGERNAIL CLIPPERS,	
			PAPER CLIPS	
18348	03/17/2026	BMO CORPORATE MASTER	IPA-2026 LEADING WITH A BRAIN	225.00
			FOR M/W PRINCIPAL	
18348	03/17/2026	BMO CORPORATE MASTER	AMAZON-CASTER WHEELS FOR JHS	40.17
18348	03/17/2026	BMO CORPORATE MASTER	AMAZON-LAUNDRY REFRESHER TABS	42.72
			FOR SHOP	
18348	03/17/2026	BMO CORPORATE MASTER	CLUB CAR WASH FOR MAINT TRUCK	14.00
18348	03/17/2026	BMO CORPORATE MASTER	ALL PARTITIONS AND	49.72
			PARTS-SLIDE LATCH FOR	
			WASHINGTON	
18348	03/17/2026	BMO CORPORATE MASTER	Walmart - FCS Food order	185.44
18348	03/17/2026	BMO CORPORATE MASTER	WALMART SUPPLIES FOR	90.50
			CROSSROADS-TSHIRT, FLEECE	
			SWEATSHIRT, HONEY BUNS, NUTTY	
			BAR	
18348	03/17/2026	BMO CORPORATE MASTER	VILLAGE OF SOUTH JACKSONVILLE	238.95
			WATER AND SEWER PAYEMENT	
			1/30/26-2/26/26	
18348	03/17/2026	BMO CORPORATE MASTER	DMARC DIGESTS-SOFTWARE FOR ED	10.00
			TECH DEPT	
18348	03/17/2026	BMO CORPORATE MASTER	PENCILS-TITLE	23.50
18348	03/17/2026	BMO CORPORATE MASTER	timers, stapler, laminate for	179.84
			office	
18348	03/17/2026	BMO CORPORATE MASTER	Amazon order	22.64
18348	03/17/2026	BMO CORPORATE MASTER	Nurse supplies	37.84
18348	03/17/2026	BMO CORPORATE MASTER	POWER AND CONTROLS VOLTAGE	130.00
			MONITOR FOR JMS	
18348	03/17/2026	BMO CORPORATE MASTER	childproof lock for	9.99
			refrigerator in step class	
18348	03/17/2026	BMO CORPORATE MASTER	pencils and graph paper for	123.74
			math dept	
18348	03/17/2026	BMO CORPORATE MASTER	PHONE AND FAX FOR JHS,	80.46
			CENTRAL OFFICE, E.YEARS, M/W	
18348	03/17/2026	BMO CORPORATE MASTER	Amazon-Filament for 3D	279.02
			printing phone mounts and	
			paper sized for printing MW	
			architectural documents.	
18348	03/17/2026	BMO CORPORATE MASTER	Amazon - woodworking project	400.16
			supplies (saw blades, drill	
			bits, brushes, stain	

CHECK CHECK		INVOICE		AMOUNT
NUMBER	DATE	VENDOR	DESCRIPTION	
			applicators, measuring cups, color pigment, resin polish, adhesive, safety glasses, gloves)	
18348	03/17/2026	BMO CORPORATE MASTER	School Specialty Pencil Grotto Grip	24.48
18348	03/17/2026	BMO CORPORATE MASTER	CANDY FOR JOB FAIR	32.89
18348	03/17/2026	BMO CORPORATE MASTER	Sweetwater - Drum sticks, mallets	715.16
18348	03/17/2026	BMO CORPORATE MASTER	My Buddy's - Staff dinner for Parent/Teacher conferences, from Partnership account	324.62
18348	03/17/2026	BMO CORPORATE MASTER	MAINT STREET FLORIST-PLANT FOR FUNERAL	63.04
18348	03/17/2026	BMO CORPORATE MASTER	Amazon-Replacement battery for laptop repair, Soldering Flux for district repairs, notepads for office	50.49
18348	03/17/2026	BMO CORPORATE MASTER	DELTA-FLIGHTS FOR CONFERENCE	1,563.20
18348	03/17/2026	BMO CORPORATE MASTER	Amazon - Modeling clay for class project	52.15
18348	03/17/2026	BMO CORPORATE MASTER	CLUB CAR WASH FOR DRIVER'S ED CARS	21.00
18348	03/17/2026	BMO CORPORATE MASTER	felt tip pens for science project	47.42
18348	03/17/2026	BMO CORPORATE MASTER	DRY ERASE MARKERS, PENCIL GRIPS, LAMINATING POUCHES, SNIFF STICKERS, LEG FLOOR PROTECTORS FOR SOUTH	153.54
18348	03/17/2026	BMO CORPORATE MASTER	SOUTH-NEON PARY SUPPLIES, PACKING PEANUTS, CONSTRUCTION PAPER, MAGNET CUBE, FOIL FRINGE BACKDROP CURTAINS, DRINKING STRAWS, WRITING TABLET, FOOD COLORING SET, INK PENS, GLOW TAPE, DARK STAR STICKERS-GLOW, LED GLOVES, PIPE CLEANERS, NEON PAPERS, WONDER STARTS SUPERKIT, GLOW STICKS, BALLOONS, ROCK KIT	601.04
18348	03/17/2026	BMO CORPORATE MASTER	HyVee - Food order for FCS class ** Walmart was closed due to power outage	190.95
18348	03/17/2026	BMO CORPORATE MASTER	mints for testing	193.68
18348	03/17/2026	BMO CORPORATE MASTER	IASB-TWO RIVERS MEETING FOR BOARD MEMBERS	120.00
18348	03/17/2026	BMO CORPORATE MASTER	AMAZON-MOUSE PAD	16.91
18348	03/17/2026	BMO CORPORATE MASTER	STAMPS.COM-POSTAGE FOR SPECIAL SERVICES DEPT.	20.99
18348	03/17/2026	BMO CORPORATE MASTER	Read and Write Apps FOR SPECIAL SERVICES	145.00
18348	03/17/2026	BMO CORPORATE MASTER	iPad Case	19.78
18348	03/17/2026	BMO CORPORATE MASTER	Southpaw bear hug	119.70
18348	03/17/2026	BMO CORPORATE MASTER	Subscription for AAC Learning Journey - for Speech	19.95

CHECK CHECK			INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION		AMOUNT
18348	03/17/2026	BMO CORPORATE MASTER	JOB FAIR AT WESTERN		50.00
18348	03/17/2026	BMO CORPORATE MASTER	WALMART SUPPLIES FOR MAINT		5.22
18348	03/17/2026	BMO CORPORATE MASTER	Krueger Pottery Supply - Clay		845.00
			** Price doesn't include shipping		
18348	03/17/2026	BMO CORPORATE MASTER	TOWER POWER STRIP SURGE PROTECTOR		28.71
18348	03/17/2026	BMO CORPORATE MASTER	HANGING FILE FOLDERS, FASTENER ROLL, BATTERIES, 3-RING BINDER, LABEL TAB		61.46
18348	03/17/2026	BMO CORPORATE MASTER	Amazon - Disposable Nitrile Exam Gloves		28.04
18348	03/17/2026	BMO CORPORATE MASTER	AMAZON-CASTER WHEELS FOR JMS		15.99
18348	03/17/2026	BMO CORPORATE MASTER	Stapler and staples		66.34
18348	03/17/2026	BMO CORPORATE MASTER	JOB FAIR AT UOFI		250.00
18348	03/17/2026	BMO CORPORATE MASTER	NO PARKING SIGN AND POST FOR NORTH		68.98
18348	03/17/2026	BMO CORPORATE MASTER	CLUB CAR WASH FOR MAINT TRUCK		21.00
18348	03/17/2026	BMO CORPORATE MASTER	IPA-2026 IL PERFORMACE EVALUATION RETRAINING FOR ASSISTANT PRINCIPAL AT JHS		225.00
18348	03/17/2026	BMO CORPORATE MASTER	ILLINOIS COLLEGE AUTOMOTIVE INSTRUCTORS ASSOCIATION 2026 SPRING CONFERENCE		162.00
18348	03/17/2026	BMO CORPORATE MASTER	IPA		225.00
18348	03/17/2026	BMO CORPORATE MASTER	AMAZON-KLEENEX, PACKING TAPE		126.38
18348	03/17/2026	BMO CORPORATE MASTER	AMAZON-FILE FOLDERS		43.17
18348	03/17/2026	BMO CORPORATE MASTER	expo markers and cleaner for math dept		26.47
18348	03/17/2026	BMO CORPORATE MASTER	VILLAGE OF SOUTH JACKSONVILLE WATER AND SEWER BILL 12/31/25-1/29/26		204.64
18348	03/17/2026	BMO CORPORATE MASTER	JHS AMAZON ORDER-DRY ERASE MARKERS, FACIAL TISSUE, 3 RING BINDERS, KODAK FILM, ADHESIVE DOTS, PACKING TAPE, HEADPHONES, STICKY NOTES, BAR SOAP, COFFEE CREAMER, STORAGE BAGS, SPOUTED CUP, WATER BOOTLES, OREOS, PRETZELS, CAPRI SUN, CHIPS,		1,030.06
18348	03/17/2026	BMO CORPORATE MASTER	WASHINGTON-PART OF PO#17-STUDENT OF THE MONTH CERTIFICATES		47.22
18348	03/17/2026	BMO CORPORATE MASTER	ROPE FROM AMAZON		37.54
18348	03/17/2026	BMO CORPORATE MASTER	JHS AMAZON ORDER-HAND WIPES		147.10
18348	03/17/2026	BMO CORPORATE MASTER	Walmart - Food order for FCS		123.41
18348	03/17/2026	BMO CORPORATE MASTER	CENTRAL OFFICE-PAPER FOR PURCHASE ORDERS		9.80
18348	03/17/2026	BMO CORPORATE MASTER	COPY PAPER FOR JMS		1,683.60
18348	03/17/2026	BMO CORPORATE MASTER	AT&T WIRELESS FOR BUS GARAGE AND MAINT. DEPT.		204.27
18348	03/17/2026	BMO CORPORATE MASTER	JHS DRACULA BOOK EBAY		5.13
18348	03/17/2026	BMO CORPORATE MASTER	SOUTH SUPPLIES-CLEAR DESK PAD ORGANIZER		17.10
18348	03/17/2026	BMO CORPORATE MASTER	wite out, envelopes, manila		121.08

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			folders, sticky notes for office	
18348	03/17/2026	BMO CORPORATE MASTER	colored paper for printers	552.78
18348	03/17/2026	BMO CORPORATE MASTER	paint, canvas, brushes, markers for art class	682.46
18348	03/17/2026	BMO CORPORATE MASTER	weighted blankets, post it notes, folders for sped dept	77.04
18348	03/17/2026	BMO CORPORATE MASTER	paint for art class	113.88
18348	03/17/2026	BMO CORPORATE MASTER	JHS CAFETERIA-MASKING TAPE	56.37
18348	03/17/2026	BMO CORPORATE MASTER	Shop Awards and Gifts - Pins for Speech Team	69.48
18348	03/17/2026	BMO CORPORATE MASTER	WASHINGTON-PART OF PO#17-CITIZENSHIP AWARD RIBBONS	27.94
18348	03/17/2026	BMO CORPORATE MASTER	WASHINGTON-PART OF PO#17-TAPE	41.52
18348	03/17/2026	BMO CORPORATE MASTER	WASHINGTON-PART OF PO#18-STAPLES, FILE FOLDERS	93.60
18348	03/17/2026	BMO CORPORATE MASTER	LINCOLN-CINDY MOO BOOK, TREE:SEASONS COME, SEASONS GO BOOK, ITSY BITSY SPIDER BOOKS	412.53
18348	03/17/2026	BMO CORPORATE MASTER	WALMART-GLASS CLEANER, DOOR STOPS, KLEENEX FOR SHOP	92.30
18348	03/17/2026	BMO CORPORATE MASTER	CENTRAL OFFICE-COPY PAPER FOR PURCHASE ORDERS AND POST IT NOTES	28.81
18348	03/17/2026	BMO CORPORATE MASTER	COMPRESSOR FROM RAPID HVAC FOR JMS	2,488.31
18348	03/17/2026	BMO CORPORATE MASTER	CLUB CAR WASH FOR MAINT TRUCK	11.00
18348	03/17/2026	BMO CORPORATE MASTER	WALMART-ID PHOTOTS	24.75
18348	03/17/2026	BMO CORPORATE MASTER	AMAZON CREDIT FOR ELKAY WATER FILTERS	-938.88
18348	03/17/2026	BMO CORPORATE MASTER	WATER FILTERS FOR SCHOOLS	1,035.88
18348	03/17/2026	BMO CORPORATE MASTER	AMAZON-VACUUM ROLLER REPLACEMENT FOR EARLY YEARS	68.36
18348	03/17/2026	BMO CORPORATE MASTER	stamps for office	1,562.75
18348	03/17/2026	BMO CORPORATE MASTER	Amazon - Batteries	18.39
18348	03/17/2026	BMO CORPORATE MASTER	JHS WRESTLING HOTEL ROOMS AT BEST WESTERN	1,717.62
18348	03/17/2026	BMO CORPORATE MASTER	JHS WRESTLING FUEL FOR TRAVERSE	40.61
18348	03/17/2026	BMO CORPORATE MASTER	Renewal of Pluralsight for Tech Department	134.01
18348	03/17/2026	BMO CORPORATE MASTER	markers, dry erase boards, pens for sped dept	107.83
18348	03/17/2026	BMO CORPORATE MASTER	fidgets for sped dept	22.77
18348	03/17/2026	BMO CORPORATE MASTER	MURRAYVILLE/WOODSON-FLASHCARDS, CHEX MIX, SMALL GIFT BAGS, BRACELET KIT, WARHEADS, STRESS BALLS, BEADS, STICKERS, WOODEN STACKING GAME	189.71
18348	03/17/2026	BMO CORPORATE MASTER	MURRAYVILLE/WOODSON- MANILA FILE JACKET FOLDERS	103.29
18348	03/17/2026	BMO CORPORATE MASTER	SOUTH SIDE CONTROL AND SUPPLY-NORTH UNION GLOBE VALVE	488.51

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
18348	03/17/2026	BMO CORPORATE MASTER	AMAZON-ADHESIVE REMOVER	13.44
18348	03/17/2026	BMO CORPORATE MASTER	WALMART-CHEESE CRACKERS, GRANOLA BARS, TORTILLAS, JELLY, PEANUT BUTTER, CREAM CHEESE, YOGURT, ROUND CRACKERS, GOLDFISH, BAGELS, GRAHAM CRACKERS, APPLE JUICE, VEGGIE STRAWS, ORANGES, STRING CHEESE, COTTAGE CHEESE, POTTY SEAT, APPLES	681.90
18348	03/17/2026	BMO CORPORATE MASTER	WALMART-IDEX CARDS, FOOD COLORING, RKA GRAPE, CHERRY, LEMONADE, TROPICAL PUNCH, ETC.	54.42
18348	03/17/2026	BMO CORPORATE MASTER	Quality Park Dab-N-Seal Envelope Moistener	12.59
18348	03/17/2026	BMO CORPORATE MASTER	IASB-TWO RIVERS MEETING FOR BOARD MEMBER	30.00
18348	03/17/2026	BMO CORPORATE MASTER	EVEN HOTEL CHICAGO FOR CONFERENCE	1,404.48
18348	03/17/2026	BMO CORPORATE MASTER	ATHLETIC.NET INVOICE- JMS WEBSITE SUPPORT	135.00
18348	03/17/2026	BMO CORPORATE MASTER	dry erase markers for ss dept	28.57
18348	03/17/2026	BMO CORPORATE MASTER	Amazon - Small whiteboards with storage	116.20
18348	03/17/2026	BMO CORPORATE MASTER	JW Pepper - Sheet music	174.98
18348	03/17/2026	BMO CORPORATE MASTER	Microwave	133.94
18348	03/17/2026	BMO CORPORATE MASTER	WALMART-ANDES MINTS, TABLE BOWLS, CANDY- CHATGPT GO SUBSCRIPTION	146.50
18348	03/17/2026	BMO CORPORATE MASTER	EISENHOWER-HEADPHONES,BARN OWL PELLETS, PLASIC TEACHING CUBES, DICE SET, SIDE END TABLE, STAPLES-RAFFLE TICKETS	561.71
18348	03/17/2026	BMO CORPORATE MASTER	AMAZON-LIGHT SOCKETS	12.99
18348	03/17/2026	BMO CORPORATE MASTER	RAPID HVAC LG MOTOR ASSEMBLY	695.11
18348	03/17/2026	BMO CORPORATE MASTER	VAVLE ASSEMBLY FROM RAPID HVAC JMS	344.21
18348	03/17/2026	BMO CORPORATE MASTER	JMS STATE LUNCHES FOR CHEER STATE	301.54
Totals for 18348				40,047.40
18349	03/18/2026	ADAMS, RICK	JHS GIRLS SOFTBALL 3/24/26	112.50
Totals for 18349				112.50
18350	03/18/2026	AFFORDABLE SHRED	SHRED SERVICE FOR CENTRAL OFFICE	45.00
Totals for 18350				45.00
18351	03/18/2026	AUBRY, KATHERINE	INTERPRETING SERVICES FOR 3/2/26	130.00
18351	03/18/2026	AUBRY, KATHERINE	INTERPRETING SERVICES FOR 3/9/26	130.00
Totals for 18351				260.00
18352	03/18/2026	BERTOLINO, KEVIN	JHS GIRLS SOCCER 3/24/26	120.00
Totals for 18352				120.00
18353	03/18/2026	BESTDRIVE JACKSONVIL	NEW TIRES FOR BUS	997.00
Totals for 18353				997.00
18354	03/18/2026	BOLK, JASON	JHS GIRLS SOCCER 3/26/26	120.00

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			Totals for 18354	120.00
18355	03/18/2026	BORDEAN, AMY	INTERPRETING SERVICES FOR 2/19-2/26-3/12, 2026	360.00
			Totals for 18355	360.00
18356	03/18/2026	BRUINGTON, JILL	INTERPRETING SERVICES FOR 2/19/26	110.00
			Totals for 18356	110.00
18357	03/18/2026	BURGE, KENNY	JHS BASEBALL 3/25/2026	65.00
			Totals for 18357	65.00
18358	03/18/2026	BUTLER, DAN	JHS GIRLS SOCCER 3/26/26	120.00
			Totals for 18358	120.00
18359	03/18/2026	CHAUDOIN, LOIS	FOOD CLASS REIMBURSEMENT	120.00
			Totals for 18359	120.00
18360	03/18/2026	CORRAL, MARIA	INTERPRETING SERVICES FOR 2/12/2026	45.00
			Totals for 18360	45.00
18361	03/18/2026	ELLIOTT, LISA	TIME SHEET FOR FEB 2026	1,096.50
			Totals for 18361	1,096.50
18362	03/18/2026	FRYE, NICOLE	INTERPRETING SERVICES FOR 1/30/26	100.00
18362	03/18/2026	FRYE, NICOLE	INTERPRETING SERVICES FOR 2/18/26	100.00
			Totals for 18362	200.00
18363	03/18/2026	GAMMON APPLICATIONS,	2026-2027 RTI SCHEDULER	3,140.00
			Totals for 18363	3,140.00
18364	03/18/2026	GANTT, AARON	JHS GIRLS SOCCER 3/24/26	120.00
			Totals for 18364	120.00
18365	03/18/2026	GOOD-DEAL, CHRISTINE	INTERPRETING SERVICES FOR 2/6/26	162.50
18365	03/18/2026	GOOD-DEAL, CHRISTINE	INTERPRETING SERVICES FOR 2/21/26	130.00
			Totals for 18365	292.50
18366	03/18/2026	HOLIDAY, RON	JHS GIRLS SOFTBALL 3/24/26	112.50
			Totals for 18366	112.50
18367	03/18/2026	ILLINOIS SCHOOL FOR	ONE ON ONE AIDE SERVICES FOR FEB 2026	3,283.33
18367	03/18/2026	ILLINOIS SCHOOL FOR	ONE ON ONE AIDE SERVICES FOR FEB 2026	1,824.67
18367	03/18/2026	ILLINOIS SCHOOL FOR	ONE ON ONE AIDE SERVICES FOR FEB 2026	2,998.05
18367	03/18/2026	ILLINOIS SCHOOL FOR	ONE ON ONE AIDE SERVICES FOR FEB 2026	2,976.52
18367	03/18/2026	ILLINOIS SCHOOL FOR	ONE ON ONE AIDE SERVICES FOR FEB 2026	3,315.62
18367	03/18/2026	ILLINOIS SCHOOL FOR	ONE ON ONE AIDE SERVICES FOR FEB 2026	2,384.45
			Totals for 18367	16,782.64
18368	03/18/2026	ILLINOIS MEDIA GROUP	RECRUITMENT GUIDE FOR A#21065368	685.00
			Totals for 18368	685.00
18369	03/18/2026	INTERSTATE BILLING S	CABLE, CONTROL DETENTION AND KIT MOTOR SERIES REPLACEMENT FOR BUS	182.90
18369	03/18/2026	INTERSTATE BILLING S	PREMIUM STEER SEL, TENSIONER AND SERPENTINE BELTS FOR BUS	384.80
18369	03/18/2026	INTERSTATE BILLING S	FUEL INJECTOR FOR BUS	4,724.64

CHECK CHECK			INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION		AMOUNT
18369	03/18/2026	INTERSTATE BILLING S	REMAN TURBO ACTUATOR CUMMINS FOR BUS CREDIT		-345.80
18369	03/18/2026	INTERSTATE BILLING S	REMAN TURBO ACTUATOR CUMMINS FOR BUS		1,280.80
18369	03/18/2026	INTERSTATE BILLING S	SEALS KIT, OIL RAIL AND O-RING FOR BUS		158.99
18369	03/18/2026	INTERSTATE BILLING S	ONCOMMAND SUBSCRIPTION FOR BUS		1,200.00
18369	03/18/2026	INTERSTATE BILLING S	FUEL INJECTOR CREDIT FOR BUS		-1,596.00
			Totals for 18369		5,990.33
18370	03/18/2026	JAMES, THOMAS	JHS BASEBALL 3/25/2026		65.00
			Totals for 18370		65.00
18371	03/18/2026	LAWSON PRODUCTS	CABLE TIES, HOSE CLAMP, GLASS CLEANER		83.15
			Totals for 18371		83.15
18372	03/18/2026	LINCOLN PRAIRIE BEHA	BEHAVIORAL HEALTH EDUCATION SERVICES		675.00
18372	03/18/2026	LINCOLN PRAIRIE BEHA	BEHAVIORAL HEALTH EDUCATION SERVICES		300.00
18372	03/18/2026	LINCOLN PRAIRIE BEHA	EDUCATION SERVICES FOR FEB 2026		300.00
			Totals for 18372		1,275.00
18373	03/18/2026	LITTLE, NICK	2 WEEKS ADVERTISING FOR KINDERGARTEN REGISTRATION AT EARLY YEARS		140.00
			Totals for 18373		140.00
18374	03/18/2026	MASON, RYAN	JHS BASEBALL 3/25/2026		80.00
			Totals for 18374		80.00
18375	03/18/2026	MIDWEST OCCUPATIONAL	MAINT PHYSICAL		360.00
18375	03/18/2026	MIDWEST OCCUPATIONAL	BUS DRIVER PHYSICAL AND DRUG SCREENING		260.00
			Totals for 18375		620.00
18376	03/18/2026	MORTHOLE MASONRY	CLEAR START TO FINISH M/W SNOW REMOVAL SERVICES		250.00
			Totals for 18376		250.00
18377	03/18/2026	MOSELEY, SCOTT	JHS BASEBALL 3/25/2026		80.00
			Totals for 18377		80.00
18378	03/18/2026	NWAJEI, FRANCIS	JHS GIRLS SOCCER 3/24/26		120.00
			Totals for 18378		120.00
18379	03/18/2026	PAVILION FOUNDATION	BEHAVIORAL HEALTH SERVICES JAN 2026 SERVICES		396.00
18379	03/18/2026	PAVILION FOUNDATION	BEHAVIORAL HEALTH SERVICES FEB 2026 SERVICES		396.00
			Totals for 18379		792.00
18380	03/18/2026	PEORIA COUNTY R.O.E	HOSPITAL TUTORING FOR JANUARY 2026		280.00
			Totals for 18380		280.00
18381	03/18/2026	PETERSON, OLGA	REIMBURSEMENT FOR VISIONS INVOICE#9 FOR JANUARY 2026		749.93
			Totals for 18381		749.93
18382	03/18/2026	PRAIRIE FARMS	MILK FOR FEB 2026		13,170.73
			Totals for 18382		13,170.73
18383	03/18/2026	SELHIME, PAUL	JHS GIRLS SOCCER 3/26/26		120.00
			Totals for 18383		120.00
18384	03/18/2026	SKYWARD ACCTNG DEPT	ANNUAL LICENSE FEES FOR STUDENT MANAGEMENT, FOOD		87,114.00

CHECK CHECK		VENDOR	INVOICE	AMOUNT
NUMBER	DATE		DESCRIPTION	
			SERVICE, EDUCATOR GRADEBOOK, FEE TRACKING, HEALTH RECORDS, FAMILY ACCESS, FAMILY AND STUDENT ACCESS, EMPLOYEE ACCESS, BUSINESS SUITE CORE, PAYROLL, TRUE TIME, SUB TRACKING, SALARY NEGOTIATIONS	
			Totals for 18384	87,114.00
18385	03/18/2026	SLOAN IMPLEMENT	SHOE PART FOR MAINT DEPT.	180.16
			Totals for 18385	180.16
18386	03/18/2026	SMITH, BRADLEY	JHS BOYS AND GIRLS TRACK 3/25/2026	105.00
			Totals for 18386	105.00
18387	03/18/2026	TFD SUPPLIES	HEADPHONES	102.50
			Totals for 18387	102.50
18388	03/18/2026	TOM FINCH AUTOMOTIVE	OIL CHANGE FOR SHOP TRUCK	49.93
			Totals for 18388	49.93
18389	03/18/2026	TROXELL	TROXELL CONSULTING FEE/EMPLOYEE NAVIGATOR	2,200.00
			Totals for 18389	2,200.00
18390	03/18/2026	ULINE	CAFE-REFRIGERATE STICKERS	205.20
			Totals for 18390	205.20
18391	03/18/2026	VESTIS	JHS CLASS	59.05
18391	03/18/2026	VESTIS	JMS LOGO MATS	313.70
18391	03/18/2026	VESTIS	JMS LOGO MATS	123.93
18391	03/18/2026	VESTIS	JMS LOGO MATS	123.93
18391	03/18/2026	VESTIS	JMS LOGO MATS	313.70
18391	03/18/2026	VESTIS	CENTRAL OFFICE AND SPECIAL SERVICES	58.41
18391	03/18/2026	VESTIS	JHS CLASS	59.05
18391	03/18/2026	VESTIS	JHS CLASS	59.05
18391	03/18/2026	VESTIS	JHS CLASS	59.05
18391	03/18/2026	VESTIS	CENTRAL OFFICE AND SPECIAL SERVICES	58.41
18391	03/18/2026	VESTIS	CENTRAL OFFICE AND SPECIAL SERVICES	25.00
18391	03/18/2026	VESTIS	CENTRAL OFFICE AND SPECIAL SERVICES	25.00
18391	03/18/2026	VESTIS	JHS LOGO MATS	176.95
18391	03/18/2026	VESTIS	JHS LOGO MATS	52.50
18391	03/18/2026	VESTIS	JHS LOGO MATS	176.95
18391	03/18/2026	VESTIS	JHS LOGO MATS	52.50
			Totals for 18391	1,737.18
18392	03/18/2026	WAVERLY AUTO SUPPLY	NAPA QUALITY DOUBLE CONTACT, BOXED CAPSULE, LAMP FOR BUS	244.96
			Totals for 18392	244.96
120621	02/27/2026	ILLINOIS EDUCATORS C	Payroll accrual	780.00
120621	02/27/2026	ILLINOIS EDUCATORS C	Payroll accrual	375.00
			Totals for 120621	1,155.00
120622	02/27/2026	J E A - DUES	Payroll accrual	11,613.72
			Totals for 120622	11,613.72
120623	02/27/2026	PRAIRIELAND UNITED W	Payroll accrual	145.00
120623	02/27/2026	PRAIRIELAND UNITED W	Payroll accrual	145.00
			Totals for 120623	290.00
120629	03/13/2026	ILLINOIS EDUCATORS C	Payroll accrual	375.00
120629	03/13/2026	ILLINOIS EDUCATORS C	Payroll accrual	780.00

CHECK CHECK		INVOICE		AMOUNT
NUMBER	DATE	VENDOR	DESCRIPTION	
			Totals for 120629	1,155.00
120630	03/13/2026	J E A - DUES	Payroll accrual	11,613.72
			Totals for 120630	11,613.72
202510933	02/28/2026	BLUECROSS BLUESHIELD	BILL PERIOD 02/01/26-03/01/2026	-665,546.22
			Totals for 202510933	-665,546.22
202510966	02/13/2026	IL MUNICIPAL RETIREME	Payroll accrual	18,316.24
202510966	02/13/2026	IL MUNICIPAL RETIREME	Payroll accrual	91.72
202510966	02/13/2026	IL MUNICIPAL RETIREME	Payroll accrual	2,206.69
202510966	02/13/2026	IL MUNICIPAL RETIREME	Payroll accrual	29,590.85
			Totals for 202510966	50,205.50
202510981	02/13/2026	IL MUNICIPAL RETIREME	Payroll accrual	2.86
202510981	02/13/2026	IL MUNICIPAL RETIREME	Payroll accrual	4.61
			Totals for 202510981	7.47
202510995	02/17/2026	ENGIE RESOURCES LLC	EISENHOWER 1901 W LAFAYETTE AVE	4,970.48
			Totals for 202510995	4,970.48
202510996	02/20/2026	ENGIE RESOURCES LLC	315 WEST WALNUT JHS FIELDHOUSE	563.84
			Totals for 202510996	563.84
202510997	02/20/2026	ENGIE RESOURCES LLC	NORTH 1626 STATE HIGHWAY 78 N	730.74
			Totals for 202510997	730.74
202510998	02/20/2026	ENGIE RESOURCES LLC	516 JORDAN ST. EARLY YEARS BUILDING	1,545.21
			Totals for 202510998	1,545.21
202510999	02/20/2026	ENGIE RESOURCES LLC	CROSSROADS 30 NORTH CENTRAL PARK PLAZA	437.94
			Totals for 202510999	437.94
202511000	02/20/2026	ENGIE RESOURCES LLC	BUS GARAGE 837 N. MAIN ST	828.15
			Totals for 202511000	828.15
202511001	02/20/2026	ENGIE RESOURCES LLC	LINCOLN 320 W INDEPENDENCE	2,323.60
			Totals for 202511001	2,323.60
202511002	02/23/2026	GFL ENVIRONMENTAL	TRASH SERVICE FOR FEB 2026	5,013.21
			Totals for 202511002	5,013.21
202511003	02/23/2026	GFL ENVIRONMENTAL	TRASH SERVICE FOR FEB 26'-EARLY YEARS	533.12
			Totals for 202511003	533.12
202511004	02/24/2026	NAPA AUTO PARTS	OZZYJUICE FOR BUS GARAGE	104.49
			Totals for 202511004	104.49
202511005	02/24/2026	ENGIE RESOURCES LLC	MURRAYVILLE-WOODSON 307 MASTERS ST	1,143.99
			Totals for 202511005	1,143.99
202511006	02/24/2026	ENGIE RESOURCES LLC	211 W STATE ST.	48.40
			Totals for 202511006	48.40
202511007	02/24/2026	ENGIE RESOURCES LLC	1 W CENTRAL PARK PLZ	132.46
			Totals for 202511007	132.46
202511008	02/24/2026	ENGIE RESOURCES LLC	JHS 1211 NORTH DIAMOND	16,022.64
			Totals for 202511008	16,022.64
202511009	02/24/2026	ENGIE RESOURCES LLC	205 WEST STATE ST.	51.98
			Totals for 202511009	51.98
202511010	02/24/2026	ENGIE RESOURCES LLC	3 W CENTRAL PARK PLZ	129.31
			Totals for 202511010	129.31
202511011	02/24/2026	ENGIE RESOURCES LLC	1 W CENTRAL PARK PLZ	53.20
			Totals for 202511011	53.20
202511012	02/24/2026	ENGIE RESOURCES LLC	207 WEST STATE ST.	48.40
			Totals for 202511012	48.40

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NUMBER	DATE	VENDOR	DESCRIPTION	
202511013	02/24/2026	ENGIE RESOURCES LLC	1 W CENTRAL PARK PLZ	82.90
			Totals for 202511013	82.90
202511014	02/27/2026	EFTPS -- FEDERAL TAX	Payroll accrual	26,317.93
202511014	02/27/2026	EFTPS -- FEDERAL TAX	Payroll accrual	4,687.20
202511014	02/27/2026	EFTPS -- FEDERAL TAX	Payroll accrual	180.51
202511014	02/27/2026	EFTPS -- FEDERAL TAX	Payroll accrual	92,326.02
202511014	02/27/2026	EFTPS -- FEDERAL TAX	Payroll accrual	18,595.68
			Totals for 202511014	142,107.34
202511015	02/27/2026	EFTPS -- MEDICARE	Payroll accrual	18,595.68
			Totals for 202511015	18,595.68
202511016	02/27/2026	EFTPS -- SOCIAL SECU	Payroll accrual	26,317.93
			Totals for 202511016	26,317.93
202511017	02/27/2026	IL MUNCIPAL RETIREME	Payroll accrual	17,830.06
202511017	02/27/2026	IL MUNCIPAL RETIREME	Payroll accrual	91.72
202511017	02/27/2026	IL MUNCIPAL RETIREME	Payroll accrual	2,053.46
202511017	02/27/2026	IL MUNCIPAL RETIREME	Payroll accrual	28,805.41
			Totals for 202511017	48,780.65
202511018	02/27/2026	IL STATE DISBURSEMEN	Payroll accrual	1,309.43
			Totals for 202511018	1,309.43
202511019	02/27/2026	ILLINOIS DEPT OF REV	Payroll accrual	384.00
202511019	02/27/2026	ILLINOIS DEPT OF REV	Payroll accrual	55,352.01
			Totals for 202511019	55,736.01
202511020	02/27/2026	TEACHERS' HEALTH INS	Payroll accrual	7,665.03
202511020	02/27/2026	TEACHERS' HEALTH INS	Payroll accrual	5,723.73
202511020	02/27/2026	TEACHERS' HEALTH INS	Payroll accrual	123.00
202511020	02/27/2026	TEACHERS' HEALTH INS	Payroll accrual	165.21
			Totals for 202511020	13,676.97
202511021	02/27/2026	TEACHERS' RET BENEFIT	Payroll accrual	4,955.64
202511021	02/27/2026	TEACHERS' RET BENEFIT	Payroll accrual	106.48
			Totals for 202511021	5,062.12
202511022	02/27/2026	TEACHERS' RET MEMBER	Payroll accrual	76,915.62
202511022	02/27/2026	TEACHERS' RET MEMBER	Payroll accrual	1,652.11
			Totals for 202511022	78,567.73
202511023	02/27/2026	TEACHERS' RETIRE FUN	Payroll accrual	3,209.42
202511023	02/27/2026	TEACHERS' RETIRE FUN	Payroll accrual	0.00
			Totals for 202511023	3,209.42
202511024	02/27/2026	GUARDIAN	Payroll accrual	630.17
202511024	02/27/2026	GUARDIAN	Payroll accrual	1,531.40
202511024	02/27/2026	GUARDIAN	Payroll accrual	476.75
202511024	02/27/2026	GUARDIAN	Payroll accrual	645.63
202511024	02/27/2026	GUARDIAN	Payroll accrual	1,542.57
			Totals for 202511024	4,826.52
202511025	02/27/2026	VOYA INSTITUTIONAL T	Payroll accrual	2,287.40
			Totals for 202511025	2,287.40
202511026	02/27/2026	US OMNI	Payroll accrual	535.00
202511026	02/27/2026	US OMNI	Payroll accrual	4,447.00
202511026	02/27/2026	US OMNI	Payroll accrual	612.50
202511026	02/27/2026	US OMNI	Payroll accrual	50.00
202511026	02/27/2026	US OMNI	Payroll accrual	865.00
202511026	02/27/2026	US OMNI	Payroll accrual	2,587.17
			Totals for 202511026	9,096.67
202511027	02/27/2026	EBC	Payroll accrual	183.48
202511027	02/27/2026	EBC	Payroll accrual	2,986.57
			Totals for 202511027	3,170.05
202511028	02/27/2026	EFTPS -- FEDERAL TAX	Payroll accrual	-96.89
202511028	02/27/2026	EFTPS -- FEDERAL TAX	Payroll accrual	-48.60

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NUMBER	DATE	VENDOR	DESCRIPTION		AMOUNT
202511028	02/27/2026	EFTPS -- FEDERAL TAX	Payroll accrual		-22.66
			Totals for 202511028		-168.15
202511029	02/27/2026	EFTPS -- MEDICARE	Payroll accrual		-22.66
			Totals for 202511029		-22.66
202511030	02/27/2026	EFTPS -- SOCIAL SECU	Payroll accrual		-96.89
			Totals for 202511030		-96.89
202511031	02/27/2026	IL MUNCIPAL RETIREME	Payroll accrual		-70.52
202511031	02/27/2026	IL MUNCIPAL RETIREME	Payroll accrual		-113.94
			Totals for 202511031		-184.46
202511032	02/27/2026	ILLINOIS DEPT OF REV	Payroll accrual		-73.86
			Totals for 202511032		-73.86
202511033	02/27/2026	GUARDIAN	Payroll accrual		-4.47
202511033	02/27/2026	GUARDIAN	Payroll accrual		-13.40
			Totals for 202511033		-17.87
202511034	02/27/2026	EFTPS -- FEDERAL TAX	Payroll accrual		52.70
202511034	02/27/2026	EFTPS -- FEDERAL TAX	Payroll accrual		0.00
202511034	02/27/2026	EFTPS -- FEDERAL TAX	Payroll accrual		12.33
			Totals for 202511034		65.03
202511035	02/27/2026	EFTPS -- MEDICARE	Payroll accrual		12.33
			Totals for 202511035		12.33
202511036	02/27/2026	EFTPS -- SOCIAL SECU	Payroll accrual		52.70
			Totals for 202511036		52.70
202511037	02/27/2026	IL MUNCIPAL RETIREME	Payroll accrual		38.45
202511037	02/27/2026	IL MUNCIPAL RETIREME	Payroll accrual		62.12
			Totals for 202511037		100.57
202511038	02/27/2026	ILLINOIS DEPT OF REV	Payroll accrual		40.17
			Totals for 202511038		40.17
202511039	02/27/2026	GUARDIAN	Payroll accrual		4.47
202511039	02/27/2026	GUARDIAN	Payroll accrual		13.40
			Totals for 202511039		17.87
202511040	02/26/2026	PITNEY BOWES GLOBAL	JHS METER REFILL		1,005.00
			Totals for 202511040		1,005.00
202511041	02/26/2026	AMEREN ILLINOIS	2253 W. MORTON		1,610.61
			AVE-MAINTENANCE BUILDING-GAS		
			Totals for 202511041		1,610.61
202511042	03/02/2026	JAMES R COOK & EVA J	RENT FOR CROSSROADS BUILDING		3,750.00
			MARCH 2026		
			Totals for 202511042		3,750.00
202511043	02/27/2026	EFTPS -- FEDERAL TAX	Payroll accrual		9.82
202511043	02/27/2026	EFTPS -- FEDERAL TAX	Payroll accrual		0.00
202511043	02/27/2026	EFTPS -- FEDERAL TAX	Payroll accrual		2.30
			Totals for 202511043		12.12
202511044	02/27/2026	EFTPS -- MEDICARE	Payroll accrual		2.30
			Totals for 202511044		2.30
202511045	02/27/2026	EFTPS -- SOCIAL SECU	Payroll accrual		9.82
			Totals for 202511045		9.82
202511047	02/27/2026	ILLINOIS DEPT OF REV	Payroll accrual		7.49
			Totals for 202511047		7.49
202511048	02/28/2026	SCHOOL DIST 117 MEDI	MATCH STATEMENT FOR		20,514.40
			RECONCILING		
			Totals for 202511048		20,514.40
202511049	02/28/2026	IL MUNCIPAL RETIREME	MATCH STATEMENT FOR		10,772.07
			RECONCILING		
			Totals for 202511049		10,772.07
202511050	02/28/2026	TEACHERS' HEALTH INS	MATCH STATEMENT FOR		41.12
			RECONCILING		

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			Totals for 202511050	41.12
202511051	02/28/2026	TEACHERS' RET BENEFIT	MATCH STATEMENT FOR RECONCILING	577.80
			Totals for 202511051	577.80
202511052	02/28/2026	EBC	MATCH STATEMENT FOR RECONCILING	-1,390.11
			Totals for 202511052	-1,390.11
202511054	02/13/2026	EFTPS -- FEDERAL TAX	Payroll accrual	-3.94
202511054	02/13/2026	EFTPS -- FEDERAL TAX	Payroll accrual	0.00
202511054	02/13/2026	EFTPS -- FEDERAL TAX	Payroll accrual	-0.92
			Totals for 202511054	-4.86
202511055	02/13/2026	EFTPS -- MEDICARE	Payroll accrual	-0.92
			Totals for 202511055	-0.92
202511056	02/13/2026	EFTPS -- SOCIAL SECU	Payroll accrual	-3.94
			Totals for 202511056	-3.94
202511058	02/13/2026	ILLINOIS DEPT OF REV	Payroll accrual	0.00
			Totals for 202511058	0.00
202511059	02/13/2026	EFTPS -- FEDERAL TAX	Payroll accrual	0.00
202511059	02/13/2026	EFTPS -- FEDERAL TAX	Payroll accrual	0.00
202511059	02/13/2026	EFTPS -- FEDERAL TAX	Payroll accrual	0.00
			Totals for 202511059	0.00
202511060	02/13/2026	EFTPS -- MEDICARE	Payroll accrual	0.00
			Totals for 202511060	0.00
202511061	02/13/2026	EFTPS -- SOCIAL SECU	Payroll accrual	0.00
			Totals for 202511061	0.00
202511063	02/13/2026	ILLINOIS DEPT OF REV	Payroll accrual	0.00
			Totals for 202511063	0.00
202511064	02/13/2026	EFTPS -- FEDERAL TAX	Payroll accrual	0.00
202511064	02/13/2026	EFTPS -- FEDERAL TAX	Payroll accrual	0.00
202511064	02/13/2026	EFTPS -- FEDERAL TAX	Payroll accrual	0.00
			Totals for 202511064	0.00
202511065	02/13/2026	EFTPS -- MEDICARE	Payroll accrual	0.00
			Totals for 202511065	0.00
202511066	02/13/2026	EFTPS -- SOCIAL SECU	Payroll accrual	0.00
			Totals for 202511066	0.00
202511068	02/13/2026	ILLINOIS DEPT OF REV	Payroll accrual	0.00
			Totals for 202511068	0.00
202511069	02/13/2026	EFTPS -- FEDERAL TAX	Payroll accrual	3.94
202511069	02/13/2026	EFTPS -- FEDERAL TAX	Payroll accrual	0.00
202511069	02/13/2026	EFTPS -- FEDERAL TAX	Payroll accrual	0.92
			Totals for 202511069	4.86
202511070	02/13/2026	EFTPS -- MEDICARE	Payroll accrual	0.92
			Totals for 202511070	0.92
202511071	02/13/2026	EFTPS -- SOCIAL SECU	Payroll accrual	3.94
			Totals for 202511071	3.94
202511073	02/13/2026	ILLINOIS DEPT OF REV	Payroll accrual	0.00
			Totals for 202511073	0.00
202511075	03/13/2026	EFTPS -- FEDERAL TAX	Payroll accrual	25,485.29
202511075	03/13/2026	EFTPS -- FEDERAL TAX	Payroll accrual	4,892.20
202511075	03/13/2026	EFTPS -- FEDERAL TAX	Payroll accrual	181.20
202511075	03/13/2026	EFTPS -- FEDERAL TAX	Payroll accrual	90,064.88
202511075	03/13/2026	EFTPS -- FEDERAL TAX	Payroll accrual	18,275.84
			Totals for 202511075	138,899.41
202511076	03/13/2026	EFTPS -- MEDICARE	Payroll accrual	18,275.84
			Totals for 202511076	18,275.84
202511077	03/13/2026	EFTPS -- SOCIAL SECU	Payroll accrual	25,485.29

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NUMBER	DATE	VENDOR	DESCRIPTION	
			Totals for 202511077	25,485.29
202511079	03/13/2026	IL STATE DISBURSEMEN	Payroll accrual	1,309.43
			Totals for 202511079	1,309.43
202511080	03/13/2026	ILLINOIS DEPT OF REV	Payroll accrual	404.00
202511080	03/13/2026	ILLINOIS DEPT OF REV	Payroll accrual	54,399.95
			Totals for 202511080	54,803.95
202511081	03/13/2026	TEACHERS' HEALTH INS	Payroll accrual	7,548.82
202511081	03/13/2026	TEACHERS' HEALTH INS	Payroll accrual	5,637.48
202511081	03/13/2026	TEACHERS' HEALTH INS	Payroll accrual	123.00
202511081	03/13/2026	TEACHERS' HEALTH INS	Payroll accrual	165.21
			Totals for 202511081	13,474.51
202511082	03/13/2026	TEACHERS' RET BENEFIT	Payroll accrual	4,880.86
202511082	03/13/2026	TEACHERS' RET BENEFIT	Payroll accrual	106.48
			Totals for 202511082	4,987.34
202511083	03/13/2026	TEACHERS' RET MEMBER	Payroll accrual	75,755.25
202511083	03/13/2026	TEACHERS' RET MEMBER	Payroll accrual	1,652.11
			Totals for 202511083	77,407.36
202511084	03/13/2026	TEACHERS' RETIRE FUN	Payroll accrual	3,219.34
202511084	03/13/2026	TEACHERS' RETIRE FUN	Payroll accrual	0.00
			Totals for 202511084	3,219.34
202511087	03/13/2026	VOYA INSTITUTIONAL T	Payroll accrual	2,074.00
			Totals for 202511087	2,074.00
202511090	03/17/2026	NAPA AUTO PARTS	BUS GARAGE-V BELTS	176.97
			Totals for 202511090	176.97
202511091	03/17/2026	NET2PHONE	EISENHOWER PHONE SERVICES	237.07
			CHARGES	
			Totals for 202511091	237.07
202511092	03/17/2026	CSU PRODUCER RESOURC	LIABILITY POLICY FOR ALL	1,703.00
			CLUBS	
			Totals for 202511092	1,703.00
202511093	03/17/2026	ENGIE RESOURCES LLC	SOUTH ELEMENTARY 201 DEWEY	4,831.95
			DRIVE	
			Totals for 202511093	4,831.95
202511094	03/17/2026	RPA	CONSTRUCTION BOND-BOND	665.00
			ISSUANCE FEE	
			Totals for 202511094	665.00
202511095	03/17/2026	AMEREN ILLINOIS	837 NORTH MAIN ST. (BUS	99.32
			GARAGE) OPTIONAL OUTDOOR	
			PROTECTIVE LIGHTING BILLING	
			Totals for 202511095	99.32
202511096	03/17/2026	ILLINOIS ELECTRIC CO	M/W ELECTRIC FOR NEW BUILDING	66.00
			Totals for 202511096	66.00
202511097	03/17/2026	AMEREN ILLINOIS	GAS FOR EISENHOWER 1901 W.	937.59
			LAFAYETTE AVE	
			Totals for 202511097	937.59
202511098	03/17/2026	AMEREN ILLINOIS	211 W STATE ST. GAS CHARGE	447.02
			Totals for 202511098	447.02
202511099	03/17/2026	ENGIE RESOURCES LLC	516 JORDAN ST. EARLY YEARS	1,422.89
			BUILDING	
			Totals for 202511099	1,422.89
202511100	03/17/2026	AMEREN ILLINOIS	30 N. CENTRAL PLAZA	268.82
			Totals for 202511100	268.82
202511101	03/17/2026	AMEREN ILLINOIS	JHS BOWL SERVICE FOR GAS	717.24
			Totals for 202511101	717.24
252607870	02/19/2026	GOPHER	PE equipment	135.23
			Totals for 252607870	135.23

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NUMBER	DATE	VENDOR	DESCRIPTION		AMOUNT
252607871	02/19/2026	JOHNSON, KATINA	reimb to Katina Johnson for lab supplies for science		16.20
			Totals for 252607871		16.20
252607872	02/19/2026	LEARNING A-Z	RAZ-PLUS LICENSES FOR EISENHOWER 1ST & 2ND		1,495.00
			Totals for 252607872		1,495.00
252607873	02/19/2026	MOORE, MATTHEW	MILEAGE REIMBURSEMENT TO PITTSFIELD AND BACK 2/18/26		55.10
			Totals for 252607873		55.10
252607874	02/27/2026	IEA/NEA	Payroll accrual		551.40
			Totals for 252607874		551.40
252607875	02/27/2026	IEA/NEA SUPPORT PERS	Payroll accrual		639.70
			Totals for 252607875		639.70
252607876	02/27/2026	JSSA	Payroll accrual		1,675.55
			Totals for 252607876		1,675.55
252607877	02/27/2026	SCHOOL DIST 117 DENT	Payroll accrual		2,613.48
252607877	02/27/2026	SCHOOL DIST 117 DENT	Payroll accrual		-22.53
252607877	02/27/2026	SCHOOL DIST 117 DENT	Payroll accrual		2,700.63
252607877	02/27/2026	SCHOOL DIST 117 DENT	Payroll accrual		306.72
252607877	02/27/2026	SCHOOL DIST 117 DENT	Payroll accrual		168.80
252607877	02/27/2026	SCHOOL DIST 117 DENT	Payroll accrual		548.60
252607877	02/27/2026	SCHOOL DIST 117 DENT	Payroll accrual		18.78
252607877	02/27/2026	SCHOOL DIST 117 DENT	Payroll accrual		340.00
252607877	02/27/2026	SCHOOL DIST 117 DENT	Payroll accrual		850.00
252607877	02/27/2026	SCHOOL DIST 117 DENT	Payroll accrual		583.92
252607877	02/27/2026	SCHOOL DIST 117 DENT	Payroll accrual		287.70
252607877	02/27/2026	SCHOOL DIST 117 DENT	Payroll accrual		1,315.20
252607877	02/27/2026	SCHOOL DIST 117 DENT	Payroll accrual		51.12
252607877	02/27/2026	SCHOOL DIST 117 DENT	Payroll accrual		270.36
252607877	02/27/2026	SCHOOL DIST 117 DENT	Payroll accrual		22.53
			Totals for 252607877		10,055.31
252607878	02/27/2026	SCHOOL DIST 117 LIF	Payroll accrual		1,263.28
252607878	02/27/2026	SCHOOL DIST 117 LIF	Payroll accrual		1,371.94
252607878	02/27/2026	SCHOOL DIST 117 LIF	Payroll accrual		-2.79
252607878	02/27/2026	SCHOOL DIST 117 LIF	Payroll accrual		11.70
252607878	02/27/2026	SCHOOL DIST 117 LIF	Payroll accrual		75.60
252607878	02/27/2026	SCHOOL DIST 117 LIF	Payroll accrual		24.20
252607878	02/27/2026	SCHOOL DIST 117 LIF	Payroll accrual		37.80
252607878	02/27/2026	SCHOOL DIST 117 LIF	Payroll accrual		26.52
252607878	02/27/2026	SCHOOL DIST 117 LIF	Payroll accrual		2.03
252607878	02/27/2026	SCHOOL DIST 117 LIF	Payroll accrual		1.05
252607878	02/27/2026	SCHOOL DIST 117 LIF	Payroll accrual		2.79
			Totals for 252607878		2,814.12
252607879	02/27/2026	SCHOOL DIST 117 MEDI	Payroll accrual		2,168.54
252607879	02/27/2026	SCHOOL DIST 117 MEDI	Payroll accrual		1,124.01
252607879	02/27/2026	SCHOOL DIST 117 MEDI	Payroll accrual		816.80
252607879	02/27/2026	SCHOOL DIST 117 MEDI	Payroll accrual		2,691.45
252607879	02/27/2026	SCHOOL DIST 117 MEDI	Payroll accrual		7,457.26
252607879	02/27/2026	SCHOOL DIST 117 MEDI	Payroll accrual		156,823.52
252607879	02/27/2026	SCHOOL DIST 117 MEDI	Payroll accrual		132,746.88
252607879	02/27/2026	SCHOOL DIST 117 MEDI	Payroll accrual		2,808.53
252607879	02/27/2026	SCHOOL DIST 117 MEDI	Payroll accrual		-650.72
252607879	02/27/2026	SCHOOL DIST 117 MEDI	Payroll accrual		435.67
252607879	02/27/2026	SCHOOL DIST 117 MEDI	Payroll accrual		5,228.04
252607879	02/27/2026	SCHOOL DIST 117 MEDI	Payroll accrual		1,015.04
252607879	02/27/2026	SCHOOL DIST 117 MEDI	Payroll accrual		3,552.64

CHECK CHECK		INVOICE		AMOUNT
NUMBER	DATE	VENDOR	DESCRIPTION	
252607879	02/27/2026	SCHOOL DIST 117 MEDI	Payroll accrual	650.72
			Totals for 252607879	316,868.38
252607880	02/27/2026	SCHOOL DIST 117 VISI	Payroll accrual	1,602.09
252607880	02/27/2026	SCHOOL DIST 117 VISI	Payroll accrual	7.39
252607880	02/27/2026	SCHOOL DIST 117 VISI	Payroll accrual	11.40
252607880	02/27/2026	SCHOOL DIST 117 VISI	Payroll accrual	59.36
252607880	02/27/2026	SCHOOL DIST 117 VISI	Payroll accrual	39.43
252607880	02/27/2026	SCHOOL DIST 117 VISI	Payroll accrual	301.84
252607880	02/27/2026	SCHOOL DIST 117 VISI	Payroll accrual	-3.70
252607880	02/27/2026	SCHOOL DIST 117 VISI	Payroll accrual	3.70
			Totals for 252607880	2,021.51
252607881	03/11/2026	FRANCZEK P.C.	FOR PROFESSIONAL SERVICES RENDERED THROUGH AUGUST 31, 2025	1,023.75
			Totals for 252607881	1,023.75
252607882	03/13/2026	IEA/NEA	Payroll accrual	551.40
			Totals for 252607882	551.40
252607883	03/13/2026	IEA/NEA SUPPORT PERS	Payroll accrual	639.70
			Totals for 252607883	639.70
252607884	03/13/2026	JSSA	Payroll accrual	1,700.10
			Totals for 252607884	1,700.10
252607885	03/13/2026	SCHOOL DIST 117 LIF	Payroll accrual	1,263.28
252607885	03/13/2026	SCHOOL DIST 117 LIF	Payroll accrual	26.52
252607885	03/13/2026	SCHOOL DIST 117 LIF	Payroll accrual	2.03
252607885	03/13/2026	SCHOOL DIST 117 LIF	Payroll accrual	1.05
252607885	03/13/2026	SCHOOL DIST 117 LIF	Payroll accrual	75.60
252607885	03/13/2026	SCHOOL DIST 117 LIF	Payroll accrual	24.20
252607885	03/13/2026	SCHOOL DIST 117 LIF	Payroll accrual	37.80
			Totals for 252607885	1,430.48
252607886	03/13/2026	SCHOOL DIST 117 MEDI	Payroll accrual	6,988.74
252607886	03/13/2026	SCHOOL DIST 117 MEDI	Payroll accrual	157,474.24
252607886	03/13/2026	SCHOOL DIST 117 MEDI	Payroll accrual	132,746.88
252607886	03/13/2026	SCHOOL DIST 117 MEDI	Payroll accrual	2,808.53
			Totals for 252607886	300,018.39
252607887	03/13/2026	SCHOOL DIST 117 VISI	Payroll accrual	1,602.09
252607887	03/13/2026	SCHOOL DIST 117 VISI	Payroll accrual	7.39
			Totals for 252607887	1,609.48
252607888	03/18/2026	ALPHA BAKING CO., IN	STATEMENT DATE 3/1/2026-3/31/2026 PAYING INVOICES:260416033003/26041604 0005/260416048002/260416054004	1,167.42
			Totals for 252607888	1,167.42
252607889	03/18/2026	AMALGAMATED BANK OF	TRUST#1858298001-ADMINISTRATIV E FEE FOR PERIOD 3/1/26-2/28/2027	350.00
			Totals for 252607889	350.00
252607890	03/18/2026	AREA DISTRIBUTORS	Area Distributors - Copy paper	2,920.00
252607890	03/18/2026	AREA DISTRIBUTORS	GLOVES FOR SHOP	124.00
252607890	03/18/2026	AREA DISTRIBUTORS	HEAVY DUTY NO RINSE AND BLEACH FOR CUSTODIANS	678.97
252607890	03/18/2026	AREA DISTRIBUTORS	JHS CAFE-ACTIVE RINSE, PAPER COLORS GN HAM, BAG, BAG FOOD	186.90
			Totals for 252607890	3,909.87
252607891	03/18/2026	BERGSCHNEIDER, DAVID	MILEAGE FOR FEB 17-27, 2026	2.61
252607891	03/18/2026	BERGSCHNEIDER, DAVID	MILEAGE FROM EARLY YEARS TO	2.90

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			WASHINGTON 3/2-3/13/26	
			Totals for 252607891	5.51
252607892	03/18/2026	BONGAMBO, SANDRA	INTERPRETING SERVICES FOR	40.00
			3/4/26	
252607892	03/18/2026	BONGAMBO, SANDRA	INTERPRETING SERVICES FOR	40.00
			2/19/2026	
			Totals for 252607892	80.00
252607893	03/18/2026	BSN SPORTS LLC	1/2 ZIP TOPS FOR JHS SOFTBALL	158.97
			Totals for 252607893	158.97
252607894	03/18/2026	BUTCH WOOD & SON SEP	1/15/2026- CLEAN PIT ON	200.00
			MORTON	
			Totals for 252607894	200.00
252607895	03/18/2026	CENTRE STATE INTERNA	PIPE FLUID FOR BUS	222.03
252607895	03/18/2026	CENTRE STATE INTERNA	BOOST CONTROL VALVE FOR BUS	194.78
			GARAGE	
252607895	03/18/2026	CENTRE STATE INTERNA	RING O SIZE FOR BUS GARAGE	5.24
252607895	03/18/2026	CENTRE STATE INTERNA	SENSOR NITROGEN OXIDE	588.84
			Totals for 252607895	1,010.89
252607896	03/18/2026	CHELSEVIG, JIM	IESA REGIONAL SEED MEETING	50.17
			MILEAGE	
			Totals for 252607896	50.17
252607897	03/18/2026	CONNOR CO	JONST. CENTRSNK BRS PLG FOR	50.55
			JHS	
252607897	03/18/2026	CONNOR CO	JMS REGRIGERANT	1,154.10
			Totals for 252607897	1,204.65
252607898	03/18/2026	COOPER, BAILEY	MILEAGE REIMBURSEMENT FOR FEB	5.08
			2026	
252607898	03/18/2026	COOPER, BAILEY	PARENT EDUCATOR CELL PHONE	50.00
			REIMBURSEMENT 2025-2026 PER	
			CONTRACT FEB 2026	
			Totals for 252607898	55.08
252607899	03/18/2026	CROWDER, JENNA	MILEAGE REIMBURSEMENT FOR FEB	60.83
			2026	
252607899	03/18/2026	CROWDER, JENNA	PARENT EDUCATOR CELL PHONE	50.00
			REIMBURSEMENT 2025-2026 PER	
			CONTRACT FEB 2026	
			Totals for 252607899	110.83
252607900	03/18/2026	CULLIGAN OF SPRINGFI	Culligan Service Fee	9.50
			3/1/26-3/31/26-029207	
			Totals for 252607900	9.50
252607901	03/18/2026	CULLY, ANDREA	IASBO TRAINING MILEAGE AND	346.55
			HOTEL STAY	
			Totals for 252607901	346.55
252607902	03/18/2026	CUMMINGS, ASHLEY	EARLY YEARS-SOUTH FOR JAN	30.16
			2026	
252607902	03/18/2026	CUMMINGS, ASHLEY	EARLY YEARS-SOUTH FOR FEB	37.12
			2026	
			Totals for 252607902	67.28
252607903	03/18/2026	DAVIDSMEYER, BARBARA	ADMIN ACADEMY AND IAASE	181.25
			CONFERENCE MILEAGE	
			Totals for 252607903	181.25
252607904	03/18/2026	DOYLE PLUMBING & HEA	LARGE JET MACHINE TO UNCLOG	1,653.00
			JHS SEWER	
			Totals for 252607904	1,653.00
252607905	03/18/2026	DUTCH HOLLOW SUPPLIE	SPRING GREEN EMERGENCY CLEAN	289.03
			UP POWDER	

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
252607905	03/18/2026	DUTCH HOLLOW SUPPLIE	FOAMCLEAN	1,077.60
252607905	03/18/2026	DUTCH HOLLOW SUPPLIE	ROLL TOWELS	2,972.20
			Totals for 252607905	4,338.83
252607906	03/18/2026	E-BOLT	FLANGE BOLT, DRILL BIT SET FOR BUS	140.75
			Totals for 252607906	140.75
252607907	03/18/2026	ECHO ELECTRIC	PUSH BUTTON ENCLOSURE FOR NORTH	123.02
252607907	03/18/2026	ECHO ELECTRIC	JHS PUSH BUTTON ENCLOSURE	246.04
252607907	03/18/2026	ECHO ELECTRIC	CENTRAL -PVC SCHEDULE, CONDULET, COUPLING, MALE ADPT BRID, LOCKNUT	171.78
252607907	03/18/2026	ECHO ELECTRIC	CENTRAL OVC 4 INCH STD ELBOW	44.60
252607907	03/18/2026	ECHO ELECTRIC	CENTRAL DEG ELBOW	69.56
252607907	03/18/2026	ECHO ELECTRIC	EARLY YEARS PUSH BUTTON ENCLOSURE	123.02
252607907	03/18/2026	ECHO ELECTRIC	BOX HANGER FOR EISENHOWER	10.95
			Totals for 252607907	788.97
252607908	03/18/2026	ELI BRIDGE CO.	REPAIR SHAFT FOR CROSSROADS	183.75
			Totals for 252607908	183.75
252607909	03/18/2026	ENVIRONMENTAL CONTRO	TEACHERS LOUNGE TEMP ISSUES AT JHS	645.00
252607909	03/18/2026	ENVIRONMENTAL CONTRO	PNEUMATIC ISSUES AT JHS BAND AND ART ROOMS	630.00
			Totals for 252607909	1,275.00
252607910	03/18/2026	FANSHIER, ABBY	MILEAGE REIMBURSEMENT FOR FEB 2026	79.32
252607910	03/18/2026	FANSHIER, ABBY	PARENT EDUCATOR CELL PHONE REIMBURSEMENT 2025-2026 PER CONTRACT FEB 2026	50.00
			Totals for 252607910	129.32
252607911	03/18/2026	FOUR RIVERS SPECIAL	DISTRICT FEE ASSESSMENT STATEMENT 2025-26	168,608.00
			Totals for 252607911	168,608.00
252607912	03/18/2026	FRANCZEK P.C.	FOR PROFESSIONAL SERVICES RENDERED THROUGH FEBRUARY 28, 2026	2,126.25
			Totals for 252607912	2,126.25
252607913	03/18/2026	FRISBIE, ELIZABETH	CONSULTATION TO PRESCHOOL FOR ALL EXPANSION (PFAE) PROGRAM FEB 2026	218.75
252607913	03/18/2026	FRISBIE, ELIZABETH	CONSULTATION TO PREVENTION INITIATIVE 0-3 (PI) PROGRAM FOR FEB 2026	1,531.25
			Totals for 252607913	1,750.00
252607914	03/18/2026	GILLESPIE, AMY	TRAVEL BACK AND FORTH TO SCHOOLS-FEB 2026	199.52
			Totals for 252607914	199.52
252607915	03/18/2026	GOOD-DEAL, CHRISTINE	INTERPRETING SERVICES FOR 3/14/26	260.00
			Totals for 252607915	260.00
252607916	03/18/2026	GORDON FOOD SERVICE	105660014-STATEMENT DATE 3/1/26-841355804/841356240/903 2481455	1,962.10
			Totals for 252607916	1,962.10
252607917	03/18/2026	GRACE, ROSEMARY	MILEAGE REIMBURSEMENT FOR JAN	18.28

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			2026	
252607917	03/18/2026	GRACE, ROSEMARY	PARENT EDUCATOR CELL PHONE	50.00
			REIMBURSEMENT 2025-2026 PER	
			CONTRACT FEB 2026	
			Totals for 252607917	68.28
252607918	03/18/2026	GRAHAM & HYDE ARCHIT	NEW MURRAYVILLE-WOODSON	16,037.10
			ELEMENTARY SCHOOL	
			PROFESSIONAL SERVICES THROUGH	
			JAN 31, 2026	
252607918	03/18/2026	GRAHAM & HYDE ARCHIT	MAINTENANCE BUILDING PLUMBING	1,315.00
			PROFESSIONAL SERVICES THROUGH	
			1/31/26	
			Totals for 252607918	17,352.10
252607919	03/18/2026	GRAINGER	ACTUATOR DAMPER FOR JHS	338.69
252607919	03/18/2026	GRAINGER	BELT DRIVE MOTOR FOR JMS	191.13
			Totals for 252607919	529.82
252607920	03/18/2026	GREEN WORKS, INC	JHS FORMAL SOCCER FIELD EARLY	1,887.85
			SPRING, LATE SPRING, EARLY	
			FALL APPLICATIONS -GRUB	
			CONTROL	
252607920	03/18/2026	GREEN WORKS, INC	JHS BASEBALL FIELD -EARLY	1,391.11
			SPRING, LATE SPRING, EARLY	
			FALL APPLICATIONS	
252607920	03/18/2026	GREEN WORKS, INC	JMS SCHOOL -EARLY SPRING,	386.34
			LATE SPRING, EARLY FALL	
			APPLICATIONS	
252607920	03/18/2026	GREEN WORKS, INC	JHS PRACTICE SOCCER	1,716.91
			FIELD-EARLY SPRING, LATE	
			SPRING, EARLY FALL	
			APPLICATIONS - GRUB CONTROL	
252607920	03/18/2026	GREEN WORKS, INC	JHS FOOTBALL FIELD-EARLY	7,164.91
			SPRING, LATE SPRING, EARLY	
			FALL, FALL APPLICATION, LATE	
			SEASON APPLICATIONS -GRUB	
			CONTROL, ARMY WORM CONTROL	
252607920	03/18/2026	GREEN WORKS, INC	LINCOLN SCHOOL -EARLY SPRING,	289.75
			LATE SPRING, EARLY FALL	
			APPLICATIONS	
252607920	03/18/2026	GREEN WORKS, INC	NORTH SCHOOL -EARLY SPRING,	492.37
			LATE SPRING, EARLY FALL	
			APPLICATIONS	
252607920	03/18/2026	GREEN WORKS, INC	M/W-EARLY SPRING, LATE	236.74
			SPRING, EARLY FALL	
			APPLICATIONS	
252607920	03/18/2026	GREEN WORKS, INC	EISENHOWER-EARLY SPRING, LATE	1,602.89
			SPRING, EARLY FALL	
			APPLICATIONS	
252607920	03/18/2026	GREEN WORKS, INC	SOUTH SCHOOL -EARLY SPRING,	570.20
			LATE SPRING, EARLY FALL	
			APPLICATIONS	
252607920	03/18/2026	GREEN WORKS, INC	WASHINGTON SCHOOL -EARLY	775.50
			SPRING, LATE SPRING, EARLY	
			FALL APPLICATIONS	
252607920	03/18/2026	GREEN WORKS, INC	CENTRAL OFFICE-EARLY SPRING,	213.47
			LATE SPRING, EARLY FALL	
			APPLICATIONS	

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
252607920	03/18/2026	GREEN WORKS, INC	JHS-EARLY SPRING, LATE SPRING, EARLY FALL APPLICATIONS	996.59
252607920	03/18/2026	GREEN WORKS, INC	JHS SOFTBALL FIELD -EARLY SPRING, LATE SPRING, EARLY FALL APPLICATIONS	508.30
			Totals for 252607920	18,232.93
252607921	03/18/2026	GROGAN, ELIZABETH	REIMBURSEMENT FOR MILEAGE AND MEALS FOR ISHA	397.63
			Totals for 252607921	397.63
252607922	03/18/2026	HANNANT, SHELLY	PARENT EDUCATOR CELL PHONE REIMBURSEMENT 2025-26 PER CONTRACT-MARCH 2026	50.00
			Totals for 252607922	50.00
252607923	03/18/2026	HANSEN, HANNAH	MILEAGE FROM JMS TO OSS-JANUARY/FEBRUARY 2026	80.04
			Totals for 252607923	80.04
252607924	03/18/2026	HENSON ROBINSON COMP	JHS WALK IN COOLER TRIP OUT-REPAIR	325.00
252607924	03/18/2026	HENSON ROBINSON COMP	JMS REPLACE SUCTION THERMISTOR ON MASTER UNIT	363.10
252607924	03/18/2026	HENSON ROBINSON COMP	JMS POWER BOARD REPAIR	880.33
252607924	03/18/2026	HENSON ROBINSON COMP	JMS NO HEAT-REPAIR	1,205.33
252607924	03/18/2026	HENSON ROBINSON COMP	JMS COMMUNICATION LOCKOUT AFTER STAFF POWER CYCLED TO RESET	260.00
252607924	03/18/2026	HENSON ROBINSON COMP	JMS 8TH GRADE WING VRF REPAIR	673.62
252607924	03/18/2026	HENSON ROBINSON COMP	SOUTH COMPRESSOR REPAIR	5,690.25
252607924	03/18/2026	HENSON ROBINSON COMP	JMS NAU5 REPAIR	9,432.85
252607924	03/18/2026	HENSON ROBINSON COMP	JMS LG UNIT REPLACEMENT	3,411.40
252607924	03/18/2026	HENSON ROBINSON COMP	SOUTH HRU B ALARM REPAIR	585.00
252607924	03/18/2026	HENSON ROBINSON COMP	JHS FREEZER ISSUE-REPAIR HEADMASTER VALVE	1,762.03
252607924	03/18/2026	HENSON ROBINSON COMP	JMS OFFICE VRF NOT OPERATING-REPAIR	2,530.23
			Totals for 252607924	27,119.14
252607925	03/18/2026	HOPE SCHOOL	TUITION RATE ADJUSTMENTS AUG 2025- FEB 2026	5,442.29
252607925	03/18/2026	HOPE SCHOOL	TUITION RATE ADJUSTMENTS AUG 2025- FEB 2026	8,848.30
252607925	03/18/2026	HOPE SCHOOL	TUITION RATE ADJUSTMENTS AUG 2025- FEB 2026	8,330.55
252607925	03/18/2026	HOPE SCHOOL	TUITION RATE ADJUSTMENTS AUG 2025- FEB 2026	5,634.13
252607925	03/18/2026	HOPE SCHOOL	TUITION RATE ADJUSTMENTS AUG 2025- FEB 2026	5,634.13
252607925	03/18/2026	HOPE SCHOOL	TUITION RATE ADJUSTMENTS AUG 2025- FEB 2026	5,634.13
252607925	03/18/2026	HOPE SCHOOL	TUITION RATE ADJUSTMENTS AUG 2025- FEB 2026	5,634.13
			Totals for 252607925	45,157.66
252607926	03/18/2026	ILMO PRODUCTS COMPAN	JHS METAL SHOP CLASS	12.50
252607926	03/18/2026	ILMO PRODUCTS COMPAN	ILMO - Welding supplies	792.17
252607926	03/18/2026	ILMO PRODUCTS COMPAN	MAINT. AND BUS GARAGE	42.96
252607926	03/18/2026	ILMO PRODUCTS COMPAN	JHS AUTO SHOP	17.10
			Totals for 252607926	864.73

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
252607927	03/18/2026	INLINGO LLC	INTERPRETING SERVICES FOR 2/12/26-2/25/26	124.45
			Totals for 252607927	124.45
252607928	03/18/2026	IRC, INC	CUSTOMER#0417500-103609/103608 -GRAVEL FOR LINCOLN	348.79
			Totals for 252607928	348.79
252607929	03/18/2026	ISCORP	SKYWARD HOSTING SERVICES STUDENT AND FINANCE	4,142.00
252607929	03/18/2026	ISCORP	SKYWARD HOSTING SERVICES FOR STUDENT AND FINANCE 4/1/26-6/30/26	4,142.00
			Totals for 252607929	8,284.00
252607930	03/18/2026	KINSEL, MISSY	INTERPRETING SERVICES FOR 3/3/26 AND MILEAGE	205.25
			Totals for 252607930	205.25
252607931	03/18/2026	KOHL WHOLESALE	JACKSONVILLE PUBLIC SCHOOLS JHS INVOICE #'S:1523394/1527234/1530117/15 33951/1535824/1537865/1540530/ 1543295/1547177/1527234	47,467.32
252607931	03/18/2026	KOHL WHOLESALE	JACKSONVILLE PUBLIC SCHOOLS JHS INVOICE #'S:1531258	1,671.77
			Totals for 252607931	49,139.09
252607932	03/18/2026	KOSS, MORGAN	Reimbursement - AATSP yearly dues *** Automatic payment	65.00
			Totals for 252607932	65.00
252607933	03/18/2026	L.W. ROULAND TRUCKIN	1 HOUR SKIDSTEER AND OPERATOR JHS PARKING LOT SINK HOLE REPAIR	1,051.73
			Totals for 252607933	1,051.73
252607934	03/18/2026	LANTER DISTRIBUTING,	FOOD FOR JHS CAFE	744.37
			Totals for 252607934	744.37
252607935	03/18/2026	MAYES, ADISON	REIMBURSEMENT FOR MEALS - ISHA	63.15
			Totals for 252607935	63.15
252607936	03/18/2026	MEFFORD, OLIVIA	REIMBURSEMENT FOR 7TH GRADE TRIP TO QUINCY-VOLLEYBALL	17.99
252607936	03/18/2026	MEFFORD, OLIVIA	REIMBURSEMENT FOR MEALS FOR TRIP ON 2/14-2/25/26	38.04
252607936	03/18/2026	MEFFORD, OLIVIA	MEAL IN WATERLOO FOR JHS BOYS BASKETBALL	8.00
			Totals for 252607936	64.03
252607937	03/18/2026	MIDWEST TRANSIT EQUI	SOLENOIDE MASTER LIFT FOR BUS	131.41
252607937	03/18/2026	MIDWEST TRANSIT EQUI	ELECTRIC MOTOR, SOLENOID, KIT MOTOR, JUMPER CABLE	1,027.68
252607937	03/18/2026	MIDWEST TRANSIT EQUI	RUB RAIL, FADEOUT, SPLICE, RIVET FOR BUS GARAGE	799.09
252607937	03/18/2026	MIDWEST TRANSIT EQUI	BLOWER ASSY, STEPWELL	107.85
252607937	03/18/2026	MIDWEST TRANSIT EQUI	HYDRAULIC FLUID KIT SHI FOR BUS	183.06
252607937	03/18/2026	MIDWEST TRANSIT EQUI	IB UP SWITCH KIT SHIPOUT FOR BUS	171.97
252607937	03/18/2026	MIDWEST TRANSIT EQUI	ASSEMBLY CYLINDER ROLLSTOP AND SWITCH KIT	439.52
			Totals for 252607937	2,860.58
252607938	03/18/2026	MJ KELLNER CO	JHS	7,947.25

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			FOOD:623326/623800/625096/628790	
			Totals for 252607938	7,947.25
252607939	03/18/2026	MUSIC SHOPPE, INC	Payment to the Music Shoppe for	747.59
			Repairs/Supplies-4112351/4112356/4130829/4132533/4132708/4132880/4133888 (CREDIT)	
			Totals for 252607939	747.59
252607940	03/18/2026	NATIONAL PRINT+ PROM	BUSINESS OFFICE CHECKS/PAYROLL	382.69
			Totals for 252607940	382.69
252607941	03/18/2026	NCS PEARSON	DIAL PARENT QUESTIONNAIRE AND DIAL-4 SPEED DIAL RECORD FORMS	303.60
			Totals for 252607941	303.60
252607942	03/18/2026	OLSON, COLLEEN	INTERPRETING SERVICES FOR 2/24/2026	140.00
			Totals for 252607942	140.00
252607943	03/18/2026	PARIENTI, MAX	INTERPRETING SERVICES AND MILEAGE FOR 2/12/26	93.65
252607943	03/18/2026	PARIENTI, MAX	INTERPRETING SERVICES FOR 3/4/26	160.00
252607943	03/18/2026	PARIENTI, MAX	INTERPRETING SERVICES AND MILEAGE FOR 2/19/26	113.65
			Totals for 252607943	367.30
252607944	03/18/2026	PERMA-BOUND	books for media center	59.58
252607944	03/18/2026	PERMA-BOUND	book for media center	18.55
252607944	03/18/2026	PERMA-BOUND	Perma-Bound - Books (25 of "The Things They Carried" & 15 of "To Kill a Mockingbird")	1,027.95
252607944	03/18/2026	PERMA-BOUND	books for media center	77.57
252607944	03/18/2026	PERMA-BOUND	JMS BOOKS	17.63
			Totals for 252607944	1,201.28
252607945	03/18/2026	PRAIRIELAND FS, INC	BUS FUEL FOR FEB 2026-39003926/11337762/11337783/11337797/11337830/11337883	18,402.43
			Totals for 252607945	18,402.43
252607946	03/18/2026	PRODUCTION XPRESS	FEDEX OVERNIGHT TO OMNI-FOR PAYMENT	78.56
			Totals for 252607946	78.56
252607947	03/18/2026	PTACEK, STEVEN	REIMBURSEMENT-NATIONAL SUPERINTENDENT CONFERENCE-LODGING, MEALS, PARKING, AND MILEAGE	1,592.35
			Totals for 252607947	1,592.35
252607948	03/18/2026	RAMMELKAMP BRADNEY A	FOR LEGAL SERVICES RENDERED THROUGH 2/28/26	208.00
252607948	03/18/2026	RAMMELKAMP BRADNEY A	FOR LEGAL SERVICES RENDERED THROUGH 2/28/26	100.00
			Totals for 252607948	308.00
252607949	03/18/2026	REALLY GOOD STUFF, L	M-W TITLE MATERIAL	565.80
252607949	03/18/2026	REALLY GOOD STUFF, L	M-W TITLE MATERIAL	545.07
			Totals for 252607949	1,110.87
252607950	03/18/2026	REXX BATTERY SPECIAL	AA BATTERIES AND C ENERGIZER	80.00

CHECK CHECK		INVOICE		AMOUNT
NUMBER	DATE	VENDOR	DESCRIPTION	
252607950	03/18/2026	REXX BATTERY SPECIAL	JHS BATTERIES	30.00
252607950	03/18/2026	REXX BATTERY SPECIAL	BATTERIES FOR SHOP	80.00
			Totals for 252607950	190.00
252607951	03/18/2026	REZBA, MACKENZIE	MILEAGE REIMBURSEMENT FOR FEB 2026	69.86
252607951	03/18/2026	REZBA, MACKENZIE	PARENT EDUCATOR CELL PHONE REIMBURSEMENT 2025-2026 PER CONTRACT FEB 2026	50.00
			Totals for 252607951	119.86
252607952	03/18/2026	RIPPLE, ROANNA	MILEAGE FOR FEB 2026	217.50
			Totals for 252607952	217.50
252607953	03/18/2026	ROEGGE, HOLLY	EARLY CHILDHOOD OUTCOMES TRAINING IN BLOOMINGTON MILEAGE	155.00
			Totals for 252607953	155.00
252607954	03/18/2026	RUETER, ALAINA	MILEAGE REIMBURSEMENT FOR FEB 2026	33.35
252607954	03/18/2026	RUETER, ALAINA	PARENT EDUCATOR CELL PHONE REIMBURSEMENT 2025-2026 PER CONTRACT FEB 2026	50.00
			Totals for 252607954	83.35
252607955	03/18/2026	S.M. WILSON & CO.	MURRAYVILLE WOODSON ELEMENTARY SCHOOL PAY APPLICATION#1	733,843.40
			Totals for 252607955	733,843.40
252607956	03/18/2026	SCHAEFFER MFG.COMPAN	GALLON DRUM FOR BUS GARAGE	1,539.45
			Totals for 252607956	1,539.45
252607957	03/18/2026	SCHOOL NURSE SUPPLY	SUPPLY ORDER FOR NURSE	47.20
252607957	03/18/2026	SCHOOL NURSE SUPPLY	Nurse supply order	143.58
			Totals for 252607957	190.78
252607958	03/18/2026	SCHOOL SPECIALTY	SOUTH TITLE MATERIAL	53.36
			Totals for 252607958	53.36
252607959	03/18/2026	SHI INTERNATIONAL CO	Ink for STEP Poster Printer as requested by Joe O'Neil.	1,560.00
252607959	03/18/2026	SHI INTERNATIONAL CO	Printers for Specials Services Director and Assistant Director	349.00
			Totals for 252607959	1,909.00
252607960	03/18/2026	SPEARS, KARLA	MILEAGE FOR FEB 2026	246.50
			Totals for 252607960	246.50
252607961	03/18/2026	SPECIAL EDUCATION SE	TUITION FOR THE MONTH OF FEBRUARY 2026	7,981.20
252607961	03/18/2026	SPECIAL EDUCATION SE	TUITION FOR THE MONTH OF FEBRUARY 2026	2,688.30
252607961	03/18/2026	SPECIAL EDUCATION SE	TUITION FOR THE MONTH OF FEBRUARY 2026	8,844.76
			Totals for 252607961	19,514.26
252607962	03/18/2026	SPECIAL EDUCATION SY	TRANSPORTATION FOR THE MONTH OF FEBRUARY 2026	1,469.60
252607962	03/18/2026	SPECIAL EDUCATION SY	TRANSPORTATION FOR THE MONTH OF FEBRUARY 2026	1,653.30
			Totals for 252607962	3,122.90
252607963	03/18/2026	SPRINGFIELD PEPSI-CO	INVOICE#'S:126008/126784/12830 3-JKSV HIGH SCHOOL CAFE	1,578.85
			Totals for 252607963	1,578.85
252607964	03/18/2026	STEELMAN, MARY	PARENT EDUCATOR CELL PHONE	50.00

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			REIMBURSEMENT 2025-2026 PER CONTRACT FEB 2026	
252607964	03/18/2026	STEELMAN, MARY	MILEAGE REIMBURSEMENT FOR FEB 2026	16.53
			Totals for 252607964	66.53
252607965	03/18/2026	STICE, TAMI	REIMBURSEMENT FOR MILEAGE TO ILLINOIS STATE UNIVERSITY JOB FAIR	146.45
252607965	03/18/2026	STICE, TAMI	REIMBURSEMENT FOR MILEAGE TO WESTERN IL UNIVERSITY JOB FAIR AND MEALS	125.60
252607965	03/18/2026	STICE, TAMI	REIMBURSEMENT FOR MILEAGE TO MCKENDREE UNIVERSITY JOB FAIR	166.03
252607965	03/18/2026	STICE, TAMI	REIMBURSEMENT FOR MILEAGE TO U OF I AND EIU JOB FAIRS	174.00
			Totals for 252607965	612.08
252607966	03/18/2026	THE SOURCE	REGISTRATION AD 2/26-3/19/2026	318.00
252607966	03/18/2026	THE SOURCE	52 WEEK CLASSIFIED AD	1,400.00
			Totals for 252607966	1,718.00
252607967	03/18/2026	TIMA, ROSE	INTERPRETING SERVICES FOR 2/24-2/25/2026	80.00
			Totals for 252607967	80.00
252607968	03/18/2026	TRUCK CENTERS, INC	FUEL FILTER, HEAD ASSEMBLY, FUEL WATER SEPERATOR, LUBRICATION FILTER	1,555.90
			Totals for 252607968	1,555.90
252607969	03/18/2026	VITALE, RACHEL	REIMBURSEMENT FOR ISHA MEALS	82.89
			Totals for 252607969	82.89
252607970	03/18/2026	WALKER, SARAH	MILEAGE FOR MARCH 2026	6.89
252607970	03/18/2026	WALKER, SARAH	MILEAGE FOR FEB 2026	15.15
			Totals for 252607970	22.04
252607971	03/18/2026	WATTS COPY SYSTEM	COPIER BASE RATE CHARGE FOR 3/7/26-4//	2,273.00
			Totals for 252607971	2,273.00
252607972	03/18/2026	WILLIAMS, JENNIFER	MILEAGE REIMBURSEMENT FOR FEB 2026	59.45
252607972	03/18/2026	WILLIAMS, JENNIFER	PARENT EDUCATOR CELL PHONE REIMBURSEMENT 2025-2026 PER CONTRACT FEB 2026	50.00
			Totals for 252607972	109.45
252607973	03/18/2026	WORLD BOOK, INC.	world book school and library	736.25
			Totals for 252607973	736.25
252607974	03/18/2026	WRIGHT, KAYLA	PARENT EDUCATOR CELL PHONE REIMBURSEMENT 2025-2026 PER CONTRACT FEB 2026	50.00
252607974	03/18/2026	WRIGHT, KAYLA	MILEAGE REIMBURSEMENT FOR FEB 2026	34.80
			Totals for 252607974	84.80
252607975	03/18/2026	ZOELLNER, KELLY	REIMBURSEMENT FOR MEALS AND MILEAGE- ILASCD	337.40
			Totals for 252607975	337.40
			Totals for checks	2,326,400.44

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	EDUCATION	555,052.62	1,891.80	529,887.46	1,086,831.88
20	OPERATIONS & MAINTENANCE	104,008.50	0.00	126,890.28	230,898.78
40	TRANSPORTATION	62,511.50	0.00	37,859.32	100,370.82
50	MUNICIPAL RETIREMENT	157,753.46	0.00	0.00	157,753.46
60	CAPITAL PROJECT	0.00	0.00	750,545.50	750,545.50
***	Fund Summary Totals ***	879,326.08	1,891.80	1,445,182.56	2,326,400.44

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