

**East Moline District 37 Board of Education
Administration Building
3451 Morton Drive, East Moline, Illinois 61244
Phone: 309.792.2887 Fax: 309.792.6010**

Mission

The entire East Moline District #37 community will prepare all students to become life-long learners who are productive, responsible members of a global society.

**Regular Meeting
Monday, October 19, 2026
6:00 PM
Administration Building
3451 Morton Drive
East Moline, IL 61244**

Agenda

I. **Call to Order**

II. **Roll Call**

III. **Communications**

IV. **Public Comment**

At this time The Board of Education will provide a period for public comment to hear the views of the community. This is a time for the Board to listen; members will not engage in dialogue or respond to comments during the public meeting. Time allowed will be limited to three minutes for each individual, unless waived by the President. All individuals who wish to address the Board of Education must sign up in advance. The President may limit the opportunity to address the Board in cases where a person has previously addressed the Board on the same or related subject. Issues brought to the Board prior to being channeled through the proper chain of command will be referred back to the appropriate level.

V. **Consent Agenda**

1. FOIA Requests

2. Approval of Minutes

3. Approval of Personnel Change

a. Personnel - Classified - Employment

The administration recommends the employment of the following named classified personnel:

Iss Holliday, special education instructional aide, Hillcrest, 10/13/2026

Yuri Serrano, playground aide, floater, 10/13/2026

Kasandra Morris, special education instructional aide, Ridgewood, 10/19/2026

Karen Leaf, 4 hour bus monitor, 10/19/2026

Teresa Hockaday, building secretary (formerly an instructional aide), Glenview ,

10/19/2026

Kenneth Fouse, security monitor, Glenview, 10/19/2026

Dorcas Kambi Lacle, early childhood instructional aide, Early Learning Center,
10/26/2026

Juanita Franken, early childhood instructional aide, Early Learning Center,
10/26/2026

b. Personnel - Classified - Resignation

The administration recommends accepting the resignation of the following named
classified personnel from the positions listed:

Marcus Harrington, crossing guard, Bowlesburg, 9/23/2026

Rebecca Paxton-Ellis, playground aide, Wells, 9/30/2026

c. Personnel - Leave of Absence

The administration recommends approval of the following leaves of absence:

Sherri Hamilton, 10/28/2026 through 12/4/2026

Alan Dassow, 9/29/2026 through 11/2/2026

Hailey Petty, 11/17/2026 through 11/23/2026

4. Approval of Treasurer's Report

5. Approval of Accounts Payable

a. Quick Pays

b. Check Summary

6. Other Financial Reports

a. Activity Fund Report

b. Budget Expense Summary Report

c. Budget Revenue Summary Report

VI. **Committee Reports**

1. United Education Foundation

2. BHASED Governing Board

3. Board Delegate to AFSCME

VII. **Informational Items**

1. Tentative Levy

2. Superintendent Notes

a. Ridgewood Playground Ribbon Cutting - October 22, 2026 at 4 pm

b. Principal Appreciation Month

VIII. **New Business**

1. Approval for the Administration to pay the Board of Education bills for October and
November

2. Insurance Renewal Authorization

3. Memorandum of Understanding with the EMEA Regarding Differentials

IX. **Executive Session**

The setting of a price for sale or lease of property owned by the public body. 5 ILCS 120/2(c)(6).

The appointment, employment, compensation, discipline, performance, or dismissal of specific employees 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).

X. **Return to Open Session**

XI. **Adjournment**

Date Requested	Requestor	Reason for Request	Date Of Completion
9/12/2026	Starbridge FOIA Records	Purchase Data	10/2/2026
9/20/2026	Sunlight Access	Purchase Orders	10/13/2026
9/21/2026	Parie State Wire	FOIA Officer Compensation and Lobbying	9/29/2026
10/1/2026	The Data Branch	Purchase Records	10/2/2026

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**Budget Hearing
Monday, September 28, 2026
5:55 PM
East Moline Early Learning Center
3100 4th Avenue
East Moline, Illinois 61244**

Minutes

I. Call to Order

The meeting was called to order by President Chris VanSpeybroeck at 5:56 PM.

II. Roll Call

Present: Amy Beeding, Kimberly Dyer, Debra Faralli, Evelyn Gay, Jessica Krol, Joann Snelling, Christopher VanSpeybroeck.

Absent: None

Kristin Humphries, Superintendent; Kelly Ronnebeck, Associate Superintendent for Student Achievement; Casey Kyser, Business Manager; Tracy Anderson, Human Resources Director; Melissa McCullough, East Moline Early Learning Center Principal; Jaylee Swanson, Associate Superintendent of Student Services,

Visitors: 11

III. Budget Hearing

Casey Kyser presented a budget update to the East Moline School District 37 Board of Education, noting that overall budget conditions remained largely unchanged since the prior update. Per statutory requirements, the budget had been available for public display for 30 days prior to the hearing ahead of the formal adoption deadline of September 30th.

The presentation focused on the district's Structural Deficit Reduction Trajectory across the Transportation Fund and Operations & Maintenance (O&M) Fund:

Transportation Fund: In FY26, the fund closed with an actual deficit of \$761,088 against a projected \$771,761 (\$10,672 favorable to budget). For FY27, the deficit is projected to decrease by \$52,013 to \$709,075. Long-term reduction in FY28 will be maintained through continued cost-containment measures, a bus lease-to-purchase program, and route optimizations.

Operations & Maintenance (O&M) Fund: In FY26, the fund closed with an actual deficit of

\$844,050 against a projected \$926,823 (\$82,773 favorable to budget). The deficit is projected to decline to \$601,167 in FY27 (a \$242,883 reduction compared to FY26 actuals) and drop further to \$315,000 in FY28 (a \$286,167 reduction compared to FY27 projections).

IV. **Public Comment**

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No public comment.

V. **Adjournment**

President VanSpeybroeck called for a motion and a second to adjourn. Time: 6:01 PM. This motion, made by Krol and seconded by Dyer, Passed. Beeding: Yea, Dyer: Yea, Faralli: Yea, Gay: Yea, Krol: Yea, Snelling: Yea, VanSpeybroeck: Yea Yea: 7, Nay: 0

Chris VanSpeybroeck, Board President

Lindsey Trickey, Board Secretary

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**Regular Meeting
Monday, September 28, 2026
6:00 PM
Early Learning Center
3100 4th Avenue
East Moline, IL 61244**

Minutes

I. Call to Order

The meeting was called to order by President Chris VanSpeybroeck at 6:02 PM.

II. Roll Call

Present: Amy Beeding, Kimberly Dyer, Debra Faralli, Evelyn Gay, Jessica Krol, Joann Snelling, Christopher VanSpeybroeck.

Absent: None

Kristin Humphries, Superintendent; Kelly Ronnebeck, Associate Superintendent for Student Achievement; Casey Kyser, Business Manager; Tracy Anderson, Human Resources Director; Melissa McCullough, East Moline Early Learning Center Principal; Jaylee Swanson, Associate Superintendent of Student Services

Visitors:11

III. Communications

None

IV. Public Comment

At this time, the Board of Education will provide a period for public comment to hear the views of the community. This is a time for the Board to listen; members will not engage in dialogue or respond to comments during the public meeting. Time allowed will be limited to three minutes for each individual, unless waived by the President. All individuals who wish to address the Board of Education must sign up in advance. The President may limit the opportunity to address the Board in cases where a person has previously addressed the Board on the same or related subject. Issues brought to the Board prior to being channeled through the proper chain of command will be referred back to the appropriate level.

Joe Brown, Band Director, presented a report on the state of the band program, expressing

gratitude to the Board and administration for significant investments made over the past year. He highlighted facility improvements, including a spacious new storage area connected to the band room, and praised the support of additional instructional staff—who assist with band instruction. He noted that while a single teacher previously had to instruct eight instruments simultaneously, dedicated staff visiting three days a week has significantly improved student learning, particularly for beginning band members.

Jen Erickson, a 33-year district teacher, spoke to clarify prior discussions regarding teacher planning time. She outlined contractual realities, noting that 75 of their contractual 200 weekly planning minutes are attached to lunch periods in 15-minute increments. She detailed how specials at Ridgewood were reduced from 45 to 40 minutes (music from 50 to 40 minutes), resulting in 35 fewer prep minutes per week than last year and forcing PLCs into morning slots. She contrasted classroom teachers' weekly prep time (235 minutes) with specialists (up to 550 minutes) and emphasized "lost minutes" due to escorting K-5 students across buildings or waiting outside classes. President VanSpeybrock thanked Ms. Erickson as her time expired and encouraged continued dialogue through union leadership.

V. **Consent Agenda**

V.1. **FOIA Requests**

V.2. Approval of Minutes

E-Learning Plan Minutes - August 24, 2026

Regular Board Meeting Minutes - August 24, 2026

V.3. Approval of Destruction of Audio Tapes from Executive Session from Feb 24, 2025

V.4. **Approval of Personnel Change**

V.4.a. **Personnel - Classified - Retirement**

The following employees have submitted letters of resignation for the purpose of retirement:

Brian Stombaugh submitted a letter of intent to retire, effective Dec 31, 2026. Mr. Stombaugh will retire with 12 years of district service.

V.4.b. **Personnel - Licensed - Employment**

The administration recommends the employment of the following named licensed personnel:

Justice Kinder, district social worker, Ridgewood Elem., 09/14/2026

V.4.c. **Personnel - Classified - Employment**

The administration recommends the employment of the following named classified personnel:

Danaijah Cartwright, Special Education aide, Wells Elem., 08/31/2026

Sheri Foster, crossing guard, Glenview M.S. and Ridgewood Elem., 09/03/2026

Kathleen Woods, 4-hour bus monitor, 09/02/2026

Nyiesha Rose, crossing guard, Glenview M.S. and Ridgewood Elem., 09/02/2026

Megan Cruz, crossing guard, Glenview M.S. and Bowlesburg Elem., 09/09/2026

Andrew Espinoza, crossing guard, Hillcrest Elem., 09/02/2026

David White, crossing guard, Bowlesburg Elem., 09/02/2026

Amaya McNeal, special education instructional aide, Hillcrest Elem., 09/21/2026
Emily Mowder, 4-hour bus monitor, 09/21/2026
Robin Ward, office aide, Hillcrest Elem., 09/08/2026
Michael Elliott, special education instructional aide, Wells Elem., 09/28/2026
Dominic Martin, floater custodian, 09/21/2026
Maria de la Paz Barron, PM district custodian, 09/08/2026
Gabriel Ramos Gomez, 4-hour bus monitor, 09/14/2026
Christopher Hughes, 4-hour bus monitor, 09/21/2026
Donald Lannen, floater playground aide, 10/01/2026
Yuri Serrano, 6-hour bus monitor (formerly 4-hour), 09/09/2026
Clara Nelson, 4-hour bus monitor, 09/21/2026
April Smith, crossing guard, Hillcrest Elem., 09/21/2026
Daniela Nevarez-Arreola, 5.75-hour general kitchen helper, Glenview M.S., 09/21/2026
Pauline Terronez, 4-hour bus monitor, 09/28/2026
Jessica Teichman, administrative assistant for the business office, 10/19/2026

V.4.d. Personnel - Extra Duty

The administration recommends the following extra duty assignments:

Karen Munson, Detention Supervisor, Glenview M.S., 08/10/2026

V.4.e. Personnel - Classified - Resignation

The following personnel have submitted letters of resignation:

Jennifer Arp, 4-hour driver and playground aide, 08/26/2026
Raiza Hunn, office aide, Hillcrest Elem., 08/24/2026
Shanti Miranda, bilingual instructional aide, Ridgewood Elem., 09/01/2026
Mariana Jaramillo, playground aide, Hillcrest Elem., 09/10/2026.

V.4.f. Personnel - Licensed - Leave of Absence

The administration recommends approval of the following leaves of absence:

Keri Griffith, 09/10/2026 through 09/18/2026
Ann Beensee, 08/27/2026 through 09/18/2026
Imelda Rodriguez, 09/09/2026 through 10/02/2026
Makyla Owens, 08/10/2026 through 10/02/2026
Emma Ocampo-Galicia, 08/10/2026, not to exceed 90 days
Sara Reynolds, tentative start 01/06/2027 through 05/27/2026
Amanda Burns, tentative start 03/06/2026 through 05/27/2026
Brooke Banker, 10/13/2026, not to exceed 60 days
Lizbeth Edwards, tentative start 03/01/2026, not to exceed 30 days
Sandra Dunham, 09/29/2026, not to exceed 60 days
Cheyenne Calabrese, tentative start 11/03/2026, not to exceed 30 days
Laterica Golden, tentative start 04/01/2026, not to exceed 30 days
Brian Stombaugh, 09/15/2026 through 12/31/2026
Sarah Link, 09/22/2026, not to exceed 60 days

V.5. Approval of Treasurer's Report

V.6. Approval of Accounts Payable

- V.6.a. Quick Pays
- V.6.b. Check Summary

V.7. Other Financial Reports

- V.7.a. Activity Fund Report
- V.7.b. Budget Expense Summary Report
- V.7.c. Budget Revenue Summary Report

President Chris VanSpeybrock called for a motion and a second to approve the consent agenda as approved. This motion, made by Krol and seconded by Dyer, Passed. Beeding: Yea, Dyer: Yea, Faralli: Yea, Gay: Yea, Krol: Yea, Snelling: Yea, VanSpeybroeck: Yea Yea: 7, Nay: 0

VI. Committee Reports

VI.1. United Education Foundation

Mini-grant applications were due September 18 and will be decided in early October. The awards ceremony will take place at Colona on October 28. Award amounts increased this year due to a generous donor gift commitment.

VI.2. BHASED Governing Board
None

VI.3. Board Delegate to AFSCME
None

VII. Informational Items

VII.1. Early Learning Center Focus for 2026-27

Early Learning Center Principal Melissa McCullough and staff, presented the ELC focus for the 2026-2027 school year, themed the "26-27 Throwback Tour." They outlined four core pillars: Developmentally Appropriate Practice to reverse the academic "pushdown effect" into preschool, "Back to Play" to reduce burnout and foster executive functioning and resilience through unstructured and guided play, the "Power of Love" utilizing Conscious Discipline routines, and high-quality inclusive practices vertically aligned through 3rd grade. They detailed the Creative Curriculum study model, guest visits, and field trips, while highlighting ISBE's rigorous, state monitoring standards for gold-rated early learning programs, gross motor skill development, and vocabulary expansion. Principal McCullough also noted new outdoor equipment acquired through grants, including mud kitchens and misting fans.

VII.2. School Safety and Security Preparation and Updates

Safety and Security Coordinator Chad Broderson provided a comprehensive security update. He presented a new 321-page Emergency Operations Plan created by benchmarking county-wide standards, which will be submitted for formal Board adoption in an upcoming meeting. He detailed the adoption of the *I Love You Guys Foundation* Standard Response Protocol and Standard Reunification Method, including badging cheat-sheets, palletized reunification kits at the Admin Center, and standardized classroom "Go-Bag" paper rosters to ensure student accountability during power or cell grid failures. Coordinator Broderson introduced law-enforcement-only Knox Boxes installed outside every district building—containing master keys accessible to all local police squad cars—and updated visitor entrance

signage. He also outlined plans to establish county-wide uniform exterior door labeling, reinforced the importance of keeping classroom doors locked during instruction, and reported on digital radio and tower infrastructure upgrades.

VII.3. **Board President Report**

VII.3.a. Superintendent Search Update

Board President VanSpeybroeck provided an update on the superintendent search. He noted that the job posting closes on October 2, 2026, at 12:00 PM. Search consultant Dr. Carmen Ayala is vetting candidates and will present candidate slates to the Board in Executive Session on October 19, 2026. First-round interviews are planned for early November, with target approval of the new superintendent contract set for December 14, 2026, at Hillcrest.

VIII. **Unfinished Business**

VIII.1. FY27 School District Budget

The budget hearing was held today prior to this meeting.

President Chris VanSpeybroeck called for a motion and a second to adopt the FY27 School District budget. This motion, made by Faralli and seconded by Gay, Passed. Beeding: Yea, Dyer: Yea, Faralli: Yea, Gay: Yea, Krol: Yea, Snelling: Yea, VanSpeybroeck: Yea Yea: 7, Nay: 0

VIII.2. Press Plus 122 - 2nd Reading

Dr. Humphries delivered the second reading of PRESS Plus Policy Issue 122, noting it contains minor legal footnote revisions, with broader statutory updates expected in Issue 123.

IX. **New Business**

IX.1. School Resource Officer Intergovernmental Cooperation Agreement with the City of East Moline

Dr. Humphries presented the updated School Resource Officer Intergovernmental Cooperation Agreement with the City of East Moline regarding Officer Seth Decker, which updated the terminology and aligned training protocols.

X. **Executive Session**

At this time, President Chris VanSpeybroeck called for the Board of Education to go into a closed meeting to consider the following subjects:

The setting of a price for the sale or lease of property owned by the public body. 5 ILCS120/2(c)(6).

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

President Chris VanSpeybroeck called for a motion, second to adjourn and go into closed session. Time: 7:24 PM. This motion, made by Beeding and seconded by Dyer, Passed. Beeding: Yea, Dyer: Yea, Faralli: Yea, Gay: Yea, Krol: Yea, Snelling: Yea, VanSpeybroeck: Yea Yea: 7, Nay: 0

XI. **Return to Open Session**

President VanSpeybroeck called for a motion, second to return to open session. Time: 8:27 PM. This motion, made by Faralli and seconded by Dyer, Passed. Beeding: Yea, Dyer: Yea, Faralli: Yea, Gay: Yea, Krol: Yea, Snelling: Yea, VanSpeybroeck: Yea Yea: 7, Nay: 0

XII. **Action following Executive Session**

President Chris VanSpeybroeck called for a motion and a second to the Agreement in Lieu of Expulsion with the Parent of Student No. 27635 providing for placement in the Illinois Virtual Schools & Academy administered by the Lake County ROE 34 through promotion from the eighth grade and the 2027-28 school year pursuant to 105 ILCS 5/10-22.6. This motion, made by Dyer and seconded by Faralli, Passed. Beeding: Yea, Dyer: Yea, Faralli: Abstain (With Conflict), Gay: Yea, Krol: Nay, Snelling: Yea, VanSpeybroeck: Yea Yea: 5, Nay: 1, Abstain (With Conflict): 1 Krol: Nay

XIII. **Adjournment**

President VanSpeybroeck called for a motion, second to adjourn. Time: 8:28 PM. This motion, made by Dyer and seconded by Faralli, Passed. Beeding: Yea, Dyer: Yea, Faralli: Yea, Gay: Yea, Krol: Yea, Snelling: Yea, VanSpeybroeck: Yea Yea: 7, Nay: 0

Chris VanSpeybroeck, Board President

Lindsey Trickey, Board Secretary

By Fund
East Moline School District 37
September-26

	Education	WI-FI	O & M	Debt Service	Transportation	Medicare	Capital Projects	Working Cash	Tort Fund	Life & Safety	Insurance	Total
Cash & Investments, Beginning Balance	6,979,535.20	25,287.09	1,425,898.25	4,202,375.85	367,632.95	3,278,206.60	5,936,128.83	9,841,509.09	1,274,870.65	187,697.34	491,040.81	34,010,182.66
Receipts	4,555,058.09	64.96	217,843.41	617,036.91	478,964.80	293,574.57	15,251.67	67,544.81	244,589.51	358.88	466,789.33	6,957,076.94
Disbursements	(3,404,793.25)	(4,900.00)	(309,899.50)	0.00	(184,883.51)	(160,985.12)	(95,612.65)	0.00	(97,713.62)	0.00	(395,998.82)	(4,654,786.47)
Adjustments	2,279.07										569.75	2,848.82
Cash & Investments, Ending Balance	8,132,079.11	20,452.05	1,333,842.16	4,819,412.76	661,714.24	3,410,796.05	5,855,767.85	9,909,053.90	1,421,746.54	188,056.22	562,401.07	36,315,321.95
Cash & Investment Detail												
General Fund Cash	8,088,873.58	20,452.05	1,333,834.98	4,669,583.15	661,714.24	3,410,795.24	5,855,767.85	9,862,889.90	1,421,746.54	55,320.37	(51.38)	35,380,926.52
Flexible Spending	42,967.06											42,967.06
Health Ins											562,452.45	562,452.45
Money Market	88.47		7.18	149,829.61	0.00	0.81				132,735.85		282,661.92
The Illinois Funds								46,163.94				46,163.94
Petty Cash	150.00											150.00
ISDLAF+								0.06				0.06
Total Cash & Investments	8,132,079.11	20,452.05	1,333,842.16	4,819,412.76	661,714.24	3,410,796.05	5,855,767.85	9,909,053.90	1,421,746.54	188,056.22	562,401.07	36,315,321.95
Difference (should be zero)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

2026/2027 School Year Bills

TYPE	DATE	EDUCATION(10)	BUILDING(20)	TRANSP(40)	TORT IMMUNITY(80)	FIRE PREVENTION(90)	INSURANCE(99)	DEBT SERVICES(30)	CAPITAL PROJECTS(60)	WIFI(11)	TOTAL
QUICK PAY	6/25/26	\$ 138,729.86	\$ 7,562.00						\$ 17,708.18	\$ 4,597.40	\$ 168,597.44
BOARD BILLS	7/27/2026	\$ 457,115.21	\$ 91,222.24	\$ 232,658.91	\$ 208,866.27		\$ 1,541.67	\$ 429,579.65	\$ 1,777,109.02	\$ 7,380.50	\$ 3,205,473.47
QUICK PAY	8/10/26	\$ 716.50									\$ 716.50
QUICK PAY	8/11/26	\$ 73,340.82	\$ 4,747.81	\$ 11,560.99	\$ 97,713.62					\$ 8,676.01	\$ 196,039.25
		\$ 74,057.32	\$ 4,747.81	\$ 11,560.99	\$ 97,713.62	\$ -	\$ -	\$ -	\$ -	\$ 8,676.01	\$ 196,755.75
BOARD BILLS	8/24/2026	\$ 401,086.62	\$ 58,586.45	\$ 32,438.16			\$ 1,541.67		\$ 682,822.28	\$ 11,100.51	\$ 1,187,575.69
QUICK PAY	8/28/26	\$ 272,577.73		\$ 2,229.74							\$ 274,807.47
QUICK PAY	9/4/26	\$ 206,786.61	\$ 5,272.64	\$ 6,666.17						\$ 3,500.00	\$ 222,225.42
QUICK PAY	9/15/26	\$ 18,888.18	\$ 2,373.60						\$ 14,488.00		\$ 35,749.78
QUICK PAY	9/16/26								\$ 31,790.00		\$ 31,790.00
QUICK PAY	9/22/2026	\$ 7,716.79		\$ 31.00							\$ 7,747.79
		\$ 505,969.31	\$ 7,646.24	\$ 8,926.91					\$ 46,278.00	\$ 3,500.00	\$ 572,320.46
BOARD BILLS	9/22/2026	\$ 321,763.42	\$ 135,271.70	\$ 53,277.10	\$ 97,713.62		\$ 1,541.67		\$ 49,334.65	\$ 1,400.00	\$ 660,302.16
QUICK PAY	10/1/2026	\$ 152,852.01	\$ 9,331.88	\$ 15,986.74					\$ 4,156.25	\$ 9,522.89	\$ 191,849.77
BOARD BILLS	10/19/2026	\$ 177,360.85	\$ 52,006.87	\$ 238,657.98	\$ 97,713.62		\$ 1,541.67		\$ 275,304.20	\$ 3,500.00	\$ 846,085.19

Check Nbr	Vendor Name	Check Date	Check Amount
202600267	LOHMAN COMPANIES	10/19/2026	1,541.67
1	Wire Transfer Check(s) For a Total of		1,541.67

	0	Manual	Checks For a Total of	0.00
	1	Wire Transfer	Checks For a Total of	1,541.67
	0	ACH	Checks For a Total of	0.00
	0	Computer	Checks For a Total of	0.00
Total For	1	Manual, Wire Tran, ACH & Computer Checks		1,541.67
Less	0	Voided	Checks For a Total of	0.00
		Net Amount		1,541.67

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
99	INSURANCE	0.00	0.00	1,541.67	1,541.67

Check Nbr	Vendor Name	Check Date	Check Amount
32297	Vendor Continued Check	10/19/2026	0.00
32298	Vendor Continued Check	10/19/2026	0.00
32299	Vendor Continued Check	10/19/2026	0.00
32300	AMAZON CAPITAL SERVICES INC	10/19/2026	13,050.32
32301	ANDERSON, FARAH ELLEN	10/19/2026	442.14
32302	ANDREW BALL PRODUCTIONS LLC	10/19/2026	300.00
32303	BAXTER, LISA L	10/19/2026	17.69
32304	BENHANACHI, KHAOULA	10/19/2026	325.00
32305	CDW GOVERNMENT INC	10/19/2026	12,785.50
32306	CENTRAL RESTAURANT PRODUCT	10/19/2026	386.21
32307	CHRIS WELSH MASONRY INC.	10/19/2026	500.00
32308	CITY OF EAST MOLINE	10/19/2026	9,084.28
32309	CITY OF SILVIS	10/19/2026	522.90
32310	COLDSELL SYSTEMS	10/19/2026	600.00
32311	COMMUNITY PLAYTHINGS	10/19/2026	5,470.00
32312	CRAWFORD COMPANY	10/19/2026	1,927.50
32313	CULLIGAN	10/19/2026	148.00
32314	CURRICULUM ASSOCIATES INC	10/19/2026	582.40
32315	DIMENSIONAL GRAPHICS	10/19/2026	500.00
32316	DOGBE, KODJO	10/19/2026	2,925.00
32317	E-QUANTUM CONSULTING LLC	10/19/2026	118.00
32318	EMSD#37 FOOD SERVICE	10/19/2026	1,133.74
32319	ERICKSON PLUMBING & HEATIN	10/19/2026	275.04
32320	FAGEN FRIEDMAN & FULFROST LLP	10/19/2026	693.00
32321	FIRM SYSTEMS	10/19/2026	1,254.00
32322	GENESEO COMMUNICATIONS	10/19/2026	6,500.00
32323	GENESIS OCCUPATIONAL HEALTH	10/19/2026	358.00
32324	GODFATHERS PIZZA INC	10/19/2026	909.00
32325	GOLD STAR FS INC	10/19/2026	23,102.43
32326	GOLDEN APPLE FOUNDATION	10/19/2026	5,000.00
32327	GOMEZ, TIKA M	10/19/2026	118.69
32328	GREENWOOD CLEANING SYSTEMS	10/19/2026	5,096.76
32329	GRIFFITH, KERI	10/19/2026	25.08
32330	HAMILTON, SHERRI LYNN	10/19/2026	22.42
32331	HIGHTECH SIGNS	10/19/2026	174.53
32332	HUGHES TELEPHONE INC	10/19/2026	103.50
32333	HUGHES TELEPHONE INC	10/19/2026	8,633.36
32334	ILLINOIS COUNTIES RISK MANAGEM	10/19/2026	106,298.11
32335	INFOBIP INC	10/19/2026	272.23
32336	JACOBS, RICHARD WILLIAM	10/19/2026	202.16
32337	JUNIOR LIBRARY GUILD	10/19/2026	882.00
32338	KAPLAN EARLY LEARNING CO	10/19/2026	1,411.45
32339	KOHL WHOLESALE	10/19/2026	24,331.47
32340	KOLLS, KELLY A	10/19/2026	891.75
32341	LAB AIDS INC	10/19/2026	92.96
32342	LATINO POLICY FORUM	10/19/2026	350.00
32343	LONE STAR LEARNING SALES & MAR	10/19/2026	362.88
32344	LOWES	10/19/2026	619.38
32345	MAYSZAK, ALEXANDER MARK	10/19/2026	22.90
32346	MENARDS	10/19/2026	52.55

Check Nbr	Vendor Name	Check Date	Check Amount
32347	MIDAMERICAN ENERGY COMPANY	10/19/2026	33,060.05
32348	MOLO PETROLEUM LLC	10/19/2026	499.67
32349	MORENO, MARCOS ALONSO	10/19/2026	3,250.00
32350	MUELLER, MICHAEL A	10/19/2026	198.21
32351	NCS PEARSON INC	10/19/2026	2,464.99
32352	PAN-O-GOLD BAKING COMPANY	10/19/2026	2,822.32
32353	PLAY & PARK STRUCTURES	10/19/2026	15,987.52
32354	PRAIRIE FARMS DAIRY INC	10/19/2026	19,311.98
32355	PRO-ED	10/19/2026	107.80
32356	REALLY GOOD STUFF INC	10/19/2026	98.96
32357	REINHARDT, DANIEL LEE	10/19/2026	281.54
32358	REYES, KEYLA F	10/19/2026	21.28
32359	RIVERSIDE INSIGHTS	10/19/2026	8,932.00
32360	RODRIGUEZ, KARINA T	10/19/2026	26.60
32361	ROSS, JOSEPH AMMON	10/19/2026	271.47
32362	ROWLANDS, CHAD OWEN	10/19/2026	90.39
32363	SCHOFIELD, TARA J	10/19/2026	7.60
32364	SCHOOL SPECIALTY LLC	10/19/2026	6,786.96
32365	SCHULTZ, ROBERT D	10/19/2026	470.89
32366	SKYWARD USERS GROUP NFP	10/19/2026	3,150.00
32367	SOUTHPAW ENTERPRISES INC.	10/19/2026	1,104.66
32368	STERICYCLE	10/19/2026	14.23
32369	STONE'S APPLE BARN	10/19/2026	596.64
32370	TAGHON, JORDAN	10/19/2026	1,950.00
32371	TONY'S GROCERY	10/19/2026	112.50
32372	TOTAL MAINTENANCE INC	10/19/2026	240.00
32373	TROPHY WORLD	10/19/2026	26.25
32374	TWIN STATE TECHNICAL SERVICES	10/19/2026	11,625.00
32375	VALLE, JESSICA	10/19/2026	19.15
32376	WADDINGTON, ROBERT	10/19/2026	131.10
32377	WANRACK LLC	10/19/2026	305.00
32378	WEBSTER, DAWN MARIE	10/19/2026	975.00
32379	WITH PARTNERS LLC	10/19/2026	23,200.00
32380	WPS	10/19/2026	162.80
32381	YELLOWFOLDER	10/19/2026	491.40

85	Computer	Check(s) For a Total of	377,668.29
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Check Nbr	Vendor Name	Check Date	Check Amount
202600255	BAPCC LLC	10/19/2026	80,570.32
202600256	KANSAS STATE BANK	10/19/2026	31,872.80
202600257	KANSAS STATE BANK	10/19/2026	8,969.51
202600258	KANSAS STATE BANK	10/19/2026	55,817.88
202600259	KANSAS STATE BANK	10/19/2026	20,533.11
202600268	ALLIED FACILITY PARTNERS LLC	10/19/2026	259,316.68
202600292	KANSAS STATE BANK	10/19/2026	9,794.93
7	Wire Transfer Check(s) For a Total of		466,875.23

	0	Manual	Checks For a Total of	0.00
	7	Wire Transfer	Checks For a Total of	466,875.23
	0	ACH	Checks For a Total of	0.00
	85	Computer	Checks For a Total of	377,668.29
Total For	92	Manual, Wire Tran, ACH & Computer Checks		844,543.52
Less	0	Voided	Checks For a Total of	0.00
		Net Amount		844,543.52

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	EDUCATION	0.00	0.00	177,360.85	177,360.85
11	COMMUNITY WI-FI	0.00	0.00	3,500.00	3,500.00
20	BUILDING	0.00	0.00	52,006.87	52,006.87
40	TRANSPORTATION	0.00	0.00	238,657.98	238,657.98
60	CAPITAL PROJECTS	0.00	0.00	275,304.20	275,304.20
80	TORT IMMUNITY LE	0.00	0.00	97,713.62	97,713.62

FDTL	LOC	FUNC	OBJ	SJ	Account Level Description	September 2026-27 Beginning Balance	September 2026-27 Monthly Activity	Ending Balance
95A000	1013	0000	00	0000000	ACTIVITY FUND CASH ACCOUNT	251,452.47	-7,463.09	243,989.38
95A100	1010	9000	00	0000000	DISTRICT ACTIVITY CASH ACCOUNT			
95A200	1010	9000	00	0000000	BOWLESBURG CASH ACCOUNT			
95A300	1010	9000	00	0000000	GLENVIEW CASH ACCOUNT			
95A400	1010	9000	00	0000000	HILLCREST CASH ACCOUNT			
95A700	1010	9000	00	0000000	TRANSPORTATION CASH ACCOUNT			
95A800	1010	9000	00	0000000	WELLS CASH ACCOUNT			
95A900	1010	9000	00	0000000	RIDGEWOOD CASH ACCOUNT			
95L000	4020	0000	00	0000000	A/P ACCRUAL			
95L100	9000	9000	01	0000000	DISTRICT ACTIVITY FUND	-26,389.09		-26,389.09
95L100	9000	9000	50	0000000	ADOPT A ROOM	-1,129.47		-1,129.47
95L100	9000	9000	51	0000000	EM SALES TAX	-143.91		-143.91
95L100	9000	9000	52	0000000	EMEA DAMAGED PROPERTY	-1,291.88		-1,291.88
95L100	9000	9000	53	0000000	FIRST DAY FUND	-852.52		-852.52
95L100	9000	9000	54	0000000	FOOD SERVICE			
95L100	9000	9000	55	0000000	INTEREST EARNED	-45,302.35		-45,302.35
95L100	9000	9000	56	0000000	SPECIAL OLYMPICS	-217.09		-217.09
95L200	9000	9000	01	0000000	BOWLESBURG ACTIVITY FUND	-4,816.35		-4,816.35
95L200	9000	9000	02	0000000	BOWLESBURG LIBRARY ACTIVITY	-2,576.28		-2,576.28
95L200	9000	9000	03	0000000	BOWLESBURG MEMORIAL ACTIVITY	-358.53		-358.53
95L200	9000	9000	04	0000000	BOWLESBURG JDH DONATION	-384.25		-384.25
95L200	9000	9000	06	0000000	BOWLESBURG BOX TOPS ACTIVITY	-4,209.55	201.63	-4,007.92
95L200	9000	9000	07	0000000	BOWLESBURG SOCIAL FUND ACT	-848.46		-848.46
95L200	9000	9000	09	0000000	BOWLESBURG PBIS ACTIVITY	-298.06		-298.06
95L200	9000	9000	11	0000000	BOWLESBURG MUSIC	-1,054.60		-1,054.60
95L200	9000	9000	25	0000000	BOWLESBURG K-KIDS FUND	-345.28		-345.28
95L300	9000	9000	01	0000000	GLENVIEW ACTIVITY/SOS	-25,035.02	42.22	-24,992.80
95L300	9000	9000	02	0000000	GV LIBRARY ACTIVITY	-1,422.95		-1,422.95
95L300	9000	9000	03	0000000	GV MEMORIAL FUND			
95L300	9000	9000	04	0000000	GV JDH DONATION	-1,895.11		-1,895.11
95L300	9000	9000	05	0000000	GV CATCH GRANT			
95L300	9000	9000	07	0000000	GV SCHOOL CLIMATE	-1,172.91		-1,172.91
95L300	9000	9000	08	0000000	GV TEACHER POP FUND	-1,163.04		-1,163.04
95L300	9000	9000	10	0000000	HAVLIFE GRANT	-26.62		-26.62
95L300	9000	9000	11	0000000	GV MUSIC	-902.69		-902.69
95L300	9000	9000	12	0000000	GV LORADO TAFT	-2,382.06		-2,382.06
95L300	9000	9000	13	0000000	GV MARIACHI	-11,558.61		-11,558.61
95L300	9000	9000	15	0000000	GV 5TH BLUE	-701.69		-701.69
95L300	9000	9000	16	0000000	GV 5TH GOLD	-1,338.28		-1,338.28
95L300	9000	9000	17	0000000	GV 6TH BLUE	-818.16		-818.16
95L300	9000	9000	18	0000000	GV 6TH GOLD	-150.00		-150.00
95L300	9000	9000	19	0000000	GV 7TH BLUE	-1,855.16		-1,855.16
95L300	9000	9000	20	0000000	GV 7TH GOLD	-843.44		-843.44
95L300	9000	9000	21	0000000	GV 8TH BLUE	-198.33		-198.33
95L300	9000	9000	22	0000000	GV 8TH GOLD	-262.33		-262.33
95L300	9000	9000	23	0000000	GV BAND FUND	-11,574.75	1,806.28	-9,768.47
95L300	9000	9000	24	0000000	GV BRANDT MEAT GRANT	-294.15		-294.15
95L300	9000	9000	25	0000000	GV BUILDERS CLUB	-1,817.07		-1,817.07
95L300	9000	9000	26	0000000	GV CRIMESTOPPERS	-389.28		-389.28
95L300	9000	9000	27	0000000	GV GATE MONEY	-6,402.66	720.00	-5,682.66
95L300	9000	9000	28	0000000	GV GATOR FUND	-847.40		-847.40
95L300	9000	9000	29	0000000	GV GATORAIDE FUND	-6,367.37		-6,367.37
95L300	9000	9000	30	0000000	GV IMSA	-4,033.91		-4,033.91
95L300	9000	9000	31	0000000	GV PEACEBUILDERS ACTIVITY	-856.03		-856.03
95L300	9000	9000	32	0000000	GV STARS ACTIVITY	-13.72		-13.72
95L300	9000	9000	33	0000000	GV STUDENT COUNCIL ACTIVITY	-6,452.33		-6,452.33
95L300	9000	9000	34	0000000	GV TECHNOLOGY ACTIVITY	-3.08		-3.08

FDTL	LOC	FUNC	OBJ	SJ	Account Level Description	September 2026-27 Beginning Balance	September 2026-27 Monthly Activity	Ending Balance
95L300	9000	9000	35	000000	GV YEARBOOK ACTIVITY	-3,390.49		-3,390.49
95L300	9000	9000	36	000000	GV TEACHER POP			
95L300	9000	9000	38	000000	GV ATHLETICS	-9,067.45	2,748.04	-6,319.41
95L300	9000	9000	39	000000	GV ONE BY ONE	-7,251.98		-7,251.98
95L300	9000	9000	40	000000	GV CARES ROOM	-6,595.94	71.90	-6,524.04
95L300	9000	9001	38	000000	GV FOOTBALL	-9,024.12	1,629.00	-7,395.12
95L301	9000	9000	01	000000	EMEC ACTIVITY FUND	-10.95		-10.95
95L400	9000	9000	01	000000	HILLCREST ACTIVITY FUND	-5,326.83		-5,326.83
95L400	9000	9000	02	000000	HILLCREST LIBRARY ACTIVITY	-422.92		-422.92
95L400	9000	9000	03	000000	HILLCREST KNIGHT MEMORIAL FUND	-72.86		-72.86
95L400	9000	9000	04	000000	HILLCREST JDH DONATION	-773.46		-773.46
95L400	9000	9000	11	000000	HILLCREST MUSIC	-950.04		-950.04
95L400	9000	9000	25	000000	HILLCREST K-KIDS FUND	-91.00		-91.00
95L700	9000	9000	01	000000	TRANSPORTATION ACTIVITY FUND			
95L800	9000	9000	01	000000	WELLS ACTIVITY FUND	-4,396.60	244.02	-4,152.58
95L800	9000	9000	03	000000	WELLS MEMORIAL FUND			
95L800	9000	9000	04	000000	WELLS JDH DONATION	-189.12		-189.12
95L800	9000	9000	05	000000	WELLS CATCH GRANT			
95L800	9000	9000	06	000000	WELLS BOX TOPS ACTIVITY	-224.47		-224.47
95L800	9000	9000	07	000000	WELLS SOCIAL FUND ACTIVITY	-1,090.45		-1,090.45
95L850	9000	9000	07	000000	EARLY LEARNING SOCIAL FUND ACT	-514.09		-514.09
95L900	9000	9000	01	000000	RIDGEWOOD ACTIVITY FUND	-4,415.63		-4,415.63
95L900	9000	9000	02	000000	RIDGEWOOD LIBRARY ACTIVITY	-389.00		-389.00
95L900	9000	9000	03	000000	RIDGEWOOD MEMORIAL FUND			
95L900	9000	9000	04	000000	RIDGEWOOD JDH DONATION	-15,607.78		-15,607.78
95L900	9000	9000	05	000000	RIDGEWOOD CATCH GRANT			
95L900	9000	9000	07	000000	RIDGEWOOD SOCIAL FUND	-528.14		-528.14
95L900	9000	9000	08	000000	RIDGEWOOD POP FUND	-80.36		-80.36
95L900	9000	9000	25	000000	RIDGEWOOD K-KIDS FUND	-42.97		-42.97
95Q000	7010	0000	00	000000		-3,095.80	912.68	-2,183.12
95Q000	7040	0000	00	000000	FUND BALANCE	3,095.80	-912.68	2,183.12

Grand Asset Totals	251,452.47	-7,463.09	243,989.38
Grand Liability Totals	-251,452.47	7,463.09	-243,989.38
Grand Equity Totals			
Grand Totals			

Number of Accounts: 88

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

East Moline School District 37
Budget Summary - Expense Report
30-Sep-26

	Budget	Y.T.D. Activity	% of Budget	Target %
Education Fund				
Salaries	\$ 29,023,480	\$ 6,733,413	23%	25%
Benefits	\$ 5,282,004	\$ 1,151,675	22%	25%
Purchased Services	\$ 2,166,083	\$ 1,049,824	48%	25%
Supplies & Materials	\$ 2,074,073	\$ 594,006	29%	25%
Capital Outlay	\$ 300,170	\$ 69,171	23%	25%
Other Objects	\$ 1,212,583	\$ 227,733	19%	25%
Total Expenses	\$ 40,058,393	\$ 9,825,823	25%	25%

	Budget	Y.T.D. Activity	% of Budget	Target %
Community Wi-Fi Fund				
Purchased Services	\$ 168,150	\$ 32,057	19%	25%
Capital Outlay	\$ -	\$ -	0%	25%
Other Objects	\$ -	\$ -	0%	25%
	\$ 168,150	\$ 32,057	19%	25%

	Budget	Y.T.D. Activity	% of Budget	Target %
Operations & Maintenance				
Salaries	\$ 1,924,848	\$ 776,578	40%	25%
Benefits	\$ 350,255	\$ 85,970	25%	25%
Purchased Services	\$ 459,321	\$ 113,051	25%	25%
Supplies & Materials	\$ 660,500	\$ 181,455	27%	25%
Capital Outlay	\$ 124,750	\$ 3,207	3%	25%
Other Objects	\$ 131,208	\$ -	0%	25%
Total Expenses	\$ 3,650,882	\$ 1,160,260	32%	25%

	Budget	Y.T.D. Activity	% of Budget	Target %
Debt Service Fund				
Other Objects	\$ 3,614,992	\$ 429,580	12%	25%

	Budget	Y.T.D. Activity	% of Budget	Target %
Transportation Fund				
Salaries	\$ 1,466,941	\$ 287,475	20%	25%
Benefits	\$ 174,104	\$ 34,547	20%	25%
Purchased Services	\$ 1,118,863	\$ 313,692	28%	25%
Supplies & Materials	\$ 198,660	\$ 17,845	9%	25%
Capital Outlay	\$ 10,000	\$ -	0%	25%
Other Objects	\$ 34,077	\$ 7,325	21%	25%
Total Expenses	\$ 3,002,645	\$ 660,884	22%	25%

	Budget	Y.T.D. Activity	% of Budget	Target %
FICA/SS/IMRF Fund				
Benefits	\$ 2,012,876	\$ 454,571	23%	25%

Capital Projects Fund	Budget	Y.T.D. Activity	% of Budget	Target %
Salaries	\$ -	\$ -	0%	25%
Benefits	\$ -	\$ -	0%	25%
Purchased Services	\$ 261,468	\$ 14,145	5%	25%
Supplies & Materials	\$ -	\$ 2,025	0%	25%
Capital Outlay	\$ 5,354,721	\$ 2,534,374	47%	25%
Other Objects	\$ -	\$ -	0%	25%
Total Expenses	\$ 5,616,189	\$ 2,550,544	45%	25%

Working Cash Fund	Budget	Y.T.D. Activity	% of Budget	Target %
Other Objects	\$ 1,320,000	\$ -	0%	25%

Tort Fund	Budget	Y.T.D. Activity	% of Budget	Target %
Salaries	\$ 460,000	\$ -	0%	25%
Purchased Services	\$ 913,997	\$ 404,294	44%	25%
Other Objects	\$ 72	\$ -	0%	25%
	\$ 1,374,069	\$ 404,294	29%	25%

Life Safety Fund	Budget	Y.T.D. Activity	% of Budget	Target %
Purchased Services	\$ 95,300	\$ -	0%	25%
Supplies & Materials	\$ -	\$ -	0%	25%
	\$ 95,300	\$ -	0%	25%

East Moline School District 37
Budget Summary - Revenue Report
30-Sep-26

Education Fund	Budget	Y.T.D. Activity	% of Budget	Target %
Local Revenues	\$ 14,950,081	\$ 5,244,198	35%	25%
State Revenues	\$ 19,726,837	\$ 3,646,280	18%	25%
Federal Revenues	\$ 5,410,479	\$ 1,112,543	21%	25%
Other Revenues	\$ -	\$ -	0%	25%
Total Revenues	\$ 40,087,397	\$ 10,003,021	25%	25%

Community Wi-Fi Fund	Budget	Y.T.D. Activity	% of Budget	Target %
Local Revenues	\$ 168,148	\$ 310	0%	25%
State Revenues	\$ -	\$ -	0%	25%
Federal Revenues	\$ -	\$ -	0%	25%
Total Revenues	\$ 168,148	\$ 310	0%	25%

Operations & Maintenance Fund	Budget	Y.T.D. Activity	Budget	%
Local Revenues	\$ 3,049,715	\$ 843,299	28%	25%
Other Revenues	\$ 605,000	\$ -	0%	25%
Total Revenues	\$ 3,654,715	\$ 843,299	23%	25%

Debt Service Fund	Budget	Y.T.D. Activity	% of Budget	Target %
Local Revenues	\$ 3,470,633	\$ 1,548,646	45%	25%
Other Revenues	\$ 53,595	\$ -	0%	25%
Total Revenues	\$ 3,524,228	\$ 1,548,646	44%	25%

Transportation Fund	Budget	Y.T.D. Activity	Budget	%
Local Revenues	\$ 1,074,602	\$ 349,124	32%	25%
State Revenues	\$ 1,218,968	\$ 354,923	29%	25%
Other Revenues	\$ 715,000	\$ -	0%	25%
Total Revenues	\$ 3,008,570	\$ 704,046	23%	25%

FICA/SS/IMRF Fund	Budget	Y.T.D. Activity	% of Budget	Target %
Local Revenues	\$ 1,914,888	\$ 718,155	38%	25%
Federal Revenues	\$ -	\$ -	0%	25%
Total Revenues	\$ 1,914,888	\$ 718,155	38%	25%

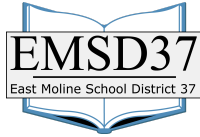
Capital Projects Fund	Budget	Y.T.D. Activity	% of Budget	Target %
Local Revenues	\$ 1,174,240	\$ 52,976	5%	25%
State Revenues	\$ -	\$ -	0%	25%
Other Revenues	\$ -	\$ -	0%	25%
Total Revenues	\$ 1,174,240	\$ 52,976	5%	25%

Working Cash Fund	Budget	Y.T.D. Activity	% of Budget	Target %
Local Revenues	\$ 256,856	\$ 171,406	67%	25%
Other Revenues	\$ -	\$ -	0%	25%
Total Revenues	\$ 256,856	\$ 171,406	67%	25%

Tort Fund	Budget	Y.T.D. Activity	% of Budget	Target %

Local Revenues	\$	1,457,631	\$	567,317	39%	25%
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Life Safety				% of	Target
		Budget	Y.T.D. Activity	Budget	%
	Local Revenues	\$ 420	\$ 1,063	253%	25%
	State Revenues	\$ -	\$ -	0%	25%
		\$ 420	\$ 1,063	253%	25%



MEMORANDUM OF UNDERSTANDING REGARDING DIFFERENTIALS

Article XI - Economic Remuneration; B. Differentials provides a list of stipends to be paid as a percentage of base salary at the BA column step 1. Further, the agreement provides that:

2. In the event the Board establishes a differential position(s) such position(s) shall be compensated at a stipend equal to similar differential positions requiring comparable time and/or responsibility.

As of the 2026-2027 school year, The Board has established differential positions for soccer coach and assistant soccer coach for both fall and spring seasons.

Both parties agree to the following:

1. The stipend for head soccer coach will be 7.0% (comparable to the Head Swimming Coach).
2. The stipend for assistant soccer coach will be 5.00% (comparable to the Assistant Cross Country Coach).

It is further agreed that this will not provide grounds to open the remainder of the collective bargaining agreement for consideration of any other amendments or negotiations, nor does it provide grounds to pay any other individual covered under this contract in a manner other than outlined above.

East Moline School District #37

East Moline Education Association

Date

Date