

## JACKSONVILLE SCHOOL DISTRICT #117

516 Jordan Street  
Jacksonville, Illinois 62650  
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Dr. Dana F. Kinley  
Assistant Superintendent of Human Resources & Public Relations



August 9, 2017

Via Email: [jreeve@edgepoint.biz](mailto:jreeve@edgepoint.biz)

Jenna Reeve  
Edge Point  
12917 Fitzwater Drive  
Nokesville, VA 20181

**RE: FOIA Request of August 8, 2017**

Dear Ms. Reeve:

This letter serves as a response to your request dated August 8, 2017, for public records under the Freedom of Information Act (5 ILCS 140/1 et. seq.) specifically in regard to the following:

*a copy of the following in electronic format and/or whatever format exists:*

1. *An accounting of all uncashed checks/warrants (checks that have been issued by your government agency and remain outstanding) for Ninety (90) days or more as of the date of this letter. Please only include items that can still be claimed by the payee and have not been escheated to the state.*
  - *Please include the payee name, date, amount and check number.*
  - *If it is less time consuming and more cost effective, please only provide amounts which equal \$1,000.00 or more*
  - *If possible, please include the last known address of the payee.*
2. *An accounting of any unclaimed funds which have not been escheated to the state.*
  - *Please include the payee name, date, amount, and any additional information if available.*
  - *If it is less time consuming and more cost effective, please only provide amounts which equal \$1,000.00 or more*
  - *If possible, please include the last known address of the payee.*

Attached is the information you have requested. Thank you for your interest in Jacksonville School District #117. If I can be of further assistance to you, please let me know.

Sincerely,

Dr. Dana F. Kinley  
Freedom of Information Act Officer  
Enclosures

	A	B	C	D	E	F	G	H	I	J	K	L
1	Acct	Check Nbr	Origin	Type	Payee Key	Check Amount	Check Date	Stmnt Date	Payee	Payee Name as it Appeared on Check	Export Date	Cash Posting Date
2	Gen	102798	P	R	HOWELAMA000	122.48	09/15/2016		HOWELL, AMANDA	AMANDA HOWELL		09/15/2016
3	Gen	102820	P	R	KUNZ STE000	21.93	09/15/2016		KUNZ, STEVEN	STEVEN KUNZ		09/15/2016
4	Gen	103353	P	R	DUGANAVE000	65.21	10/14/2016		DUGAN, AVERY	AVERY DUGAN		10/14/2016
5	Gen	104111	B	R	SOCIAL S001	59.58	11/30/2016		SOCIAL SECURITY ADMINISTRATION	SOCIAL SECURITY ADMINISTRATION		11/30/2016
6	Gen	104721	B	R	COLBUCHU000	90	01/20/2017		COLBURN, CHUCK	COLBURN, CHUCK		01/20/2017
7	Gen	104856	B	R	MATCHJOS000	50	02/03/2017		MATCHUNY, JOSH	MATCHUNY, JOSH		02/03/2017
8	Gen	105450	B	R	GAIGEJIL000	8.4	03/16/2017		GAIGE, JILL	GAIGE, JILL		03/16/2017
9	Gen	105915	P	R	PETERMAR000	79.31	04/28/2017		PETERSON, MARGARET MAE	MARGARET M PETERSON		04/28/2017
10	Activity	40960	B	R	SAM'S CL000	44.61	09/22/2014		SAM'S CLUB	SAM'S CLUB		09/22/2014
11	Activity	41071	B	R	GUTHRTAM000	10.12	10/30/2014		GUTHRIE, TAMMY	TAMMY GUTHRIE		10/30/2014
12	Activity	41135	B	R	SAM'S CL000	93.39	11/21/2014		SAM'S CLUB	SAM'S CLUB		11/21/2014
13	Activity	41305	B	R	HADDECOD000	5	02/05/2015		HADDEN, CODY	CODY HADDEN		02/05/2015
14	Activity	41309	B	R	LONG EVA000	10	02/05/2015		LONG, EVAN	EVAN LONG		02/05/2015
15	Activity	41315	B	R	ROGUSTY 000	5	02/05/2015		ROGUS, TY	TY ROGUS		02/05/2015
16	Activity	42177	B	R	BONNEAND000	5	01/28/2016		BONNER, ANDREW	ANDREW BONNER		01/28/2016
17	Activity	42185	B	R	ROGERREE000	5	01/28/2016		ROGERS, REED	REED ROGERS		01/28/2016
18	Activity	42189	B	R	SMITHJER000	5	01/28/2016		SMITH, JEROD	JEROD SMITH		01/28/2016
19	Activity	43195	B	R	WCFA 000	180	02/10/2017		WCFA	WCFA		02/10/2017
20	Activity	43204	B	R	ENGLISH 002	51.56	02/17/2017		ENGLISH, HEATHER	ENGLISH, HEATHER		02/17/2017
21	Activity	43231	B	R	KELLY, P000	44	03/02/2017		KELLY, PAT	KELLY, PAT		03/02/2017
22	Activity	43399	B	R	HURST BE000	17.15	04/26/2017		HURST, BETH (EIS)	HURST, BETH (EIS)		04/26/2017