

Regular Meeting
BOARD OF EDUCATION
Jacksonville School District #117
AGENDA
Wednesday, March 17, 2021
Board Room
211 West State Street
Jacksonville, IL 62650
7:00 PM

Please see the link below to join the webinar:

<https://zoom.us/j/94223209733?pwd=NHUrTTNSZ0Erc1huZGd4Y3ZOYjh3Zz09>

Passcode: 204108

Or iPhone one-tap :

US: +13126266799,,94223209733#,,,,*204108# or +16468769923,,94223209733#,,,,*204108#

Or Telephone:

Dial(for higher quality, dial a number based on your current location):

US: +1 312 626 6799 or +1 646 876 9923 or +1 301 715 8592 or +1 669 900 6833 or +1 253 215 8782 or +1 346 248 7799 or +1 408 638 0968

Webinar ID: 942 2320 9733

Passcode: 204108

- I. CALL TO ORDER
- II. PLEDGE OF ALLEGIANCE
- III. ROLL CALL
- IV. APPROVAL OF AGENDA
- V. RECOGNITION
- VI. RECEPTION OF VISITORS, PETITIONS AND COMMUNICATIONS
- VII. ANNOUNCEMENTS - UPCOMING EVENTS
 - March 26th, One Hour Early Dismissal
 - March 29th - April 2nd, Spring Break
- VIII. STANDING REPORTS
 - A. Financial/Treasurer's Report

2

Feb-21 66.66% of Budget Year

Original Budget for 2020-2021

FUND Year to Date	EDUC (10)	O/M (20)	DEBT SERV (30)	TRANS (40)	IMRF/SS (50)	CAP. PROJ (60)	WC (70)	TORT (80)	HLS (90)	TOTAL
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EXPENDED	22,371,892	2,582,630	1,622,129	1,072,809	1,071,171	366,404	-	8,216	312,284	29,407,535
% EXP.	62.79%	64.69%	67.37%	58.14%	67.05%	114.50%	0.00%	1.55%	83%	62.97%
EXPENSE BUDGET	35,628,078	3,992,485	2,407,860	1,845,200	1,597,605	320,000	-	530,000	378,000	46,699,228

REVENUE	21,641,776	1,901,348	1,367,098	1,203,731	853,621	146	107,996	354,309	244,693	27,674,718
% RECEIVED	64.54%	62.26%	65.88%	73.57%	65.37%	24.39%	59.77%	62.10%	62.56%	64.74%
REVENUE BUDGET	33,534,224	3,054,087	2,075,250	1,636,094	1,305,810	600	180,675	570,570	391,164	42,748,474
	(2,093,854.00)	(938,398.00)	(332,610.00)	(209,106.00)	(291,795.00)	(319,400.00)	180,675.00	40,570.00	13,164.00	(3,950,754.00)

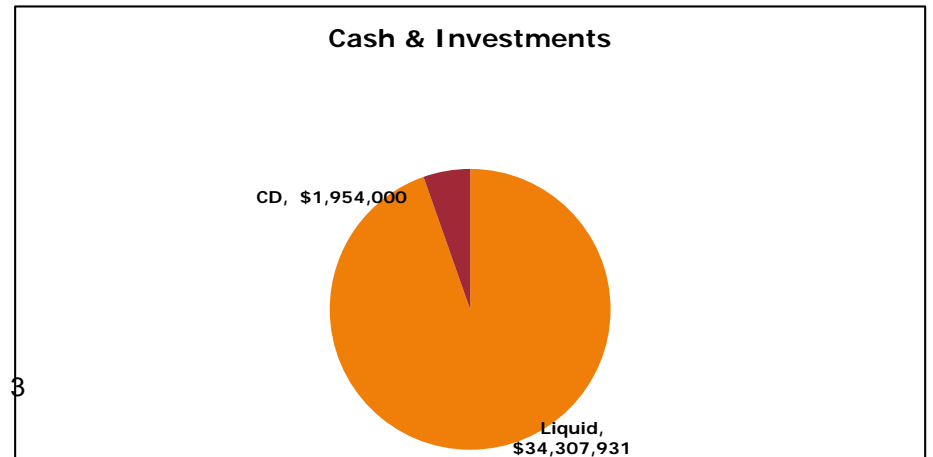
NOTES:	Fund	
REVENUE	ALL	Received 1st Property Tax Payment for FY21 in June 2020, 2nd in July 2020, 3rd in August 2020, 4th in October 2020 and 5th/final payment in Dec 2020. December's amount was \$2,115,051.54
	10	Evidence Based Funding - \$974,082
	10	ESSER reimbursement - \$196,899
	10	Summer Food Service Program - \$121,310.06
	30	Sales Tax Proceeds deposited in January 2021 - \$198,436.20
	60	Interest
EXPENSE	10	Expenses are running under budget for 20-21.
	20	Expenses are running under budget for 20-21.
	30	We have debt payments for the Series 2015 and Series 2017 Bonds. The first payment of P and I was paid in Dec 2020. The second payment, which is interest only, will be paid in June 2021.
	40	Expenses are running under budget for 20-21.
	50	Expenses are running under budget for 20-21
	60	There were no expenses for Feb 2021.
	80	Premium for 21-22 property, vehicle, liability, cyberliability and environmental coverage will be paid in June 2021.
	90	HLS project for summer 2020 was new windows at North Elementary as well as remaining 10 year HLS survey projects to be completed. Feb 2021 expenses were architect fees from the North window project.

TREASURER'S REPORT
February 28, 2021

FUND	Beginning Cash Balance	Receipts (including interest)	Disbursements		Misc. Transactions	Bank Balance
			Payroll	Accounts Payable		
10 Education	28,078,161.79	1,834,561.37	1,250,422.89	1,886,680.48	(17,799.56)	26,757,820.23
20 Building	1,595,341.76	127.46	109,287.76	240,159.92		1,246,021.54
30 Bond & Interest	1,195,523.87	198,495.57		-	-	1,394,019.44
40 Transportation	1,985,589.73	55.40	62,274.50	73,403.74	18,029.79	1,867,996.68
50 IMRF	894,935.58	10.32		130,497.00	2.58	764,451.48
60 Site & Construction	269,138.44	8.24	-			269,146.68
70 Working Cash Fund	2,368,017.03	52.92	-		12.31	2,368,082.25
80 Tort	1,257,850.61	33.18	-	5,451.00		1,252,432.79
90 Fire Prevention & Safety	347,879.97	2.24		5,922.20		341,960.01
TOTAL	\$ 37,992,438.78	\$ 2,033,346.70	\$ 1,421,985.15	\$ 2,342,114.34	\$ 245.12	\$ 36,261,931.10

FUND	CASH			INVESTMENTS				TOTAL
	U.S. Bank - General Fund	U.S. Bank - Insurance Fund	Illinois Funds - General Fund	2017 SERIES BOND PROCEEDS	ISDLAF Investments	IIIT Investments	2015 Series BOND PROCEEDS	
	0.0063%	0.0063%	0.0760%		0.0200%	0.0500%		
Education	434,891.20	94,641.87	\$18,298,971.16	-	1,507,663.23	6,421,652.77	-	26,757,820.23
Operations & Maintenance	722,575.83		\$523,445.57	-	-	0.14	-	1,246,021.54
Bond & Interest	1,394,019.44	-	-	-	-	-	-	1,394,019.44
Transportation	536,419.39	-	\$911,535.98	-	-	420,041.31	-	1,867,996.68
IMRF / Social Security	\$478,130.34	-	\$130,827.67	-	155,619.92	(126.45)	-	764,451.48
Capital Projects	139,629.96	-	\$129,516.72	-	-		\$0.00	269,146.68
Working Cash	1,148,795.21	-	\$805,154.52	-	-	414,132.52	-	2,368,082.25
Tort	750,636.89	-	\$501,671.21	-	-	124.69	-	1,252,432.79
Fire Prevention & Safety	\$337,531.03	-	\$4,427.55	-	-	1.43	-	\$341,960.01
TOTAL	\$ 5,942,629.29	\$ 94,641.87	\$21,305,550.38	\$0.00	\$ 1,663,283.15	\$ 7,255,826.42	\$ -	\$ 36,261,931.10
	\$27,342,821.54				\$8,919,109.57			(0.00)

Operating Funds	Current Year 2020-2021	Last Year 2019-2020
Fund 10 - Education	\$26,757,820.23	\$26,574,804.64
Fund 20 - O & M	\$1,246,021.54	\$857,367.14
Fund 40 - Transportation	\$1,867,996.68	\$1,426,862.13
Fund 70 - Working Cash	\$2,368,082.25	\$2,190,695.12
Total	\$32,239,920.70	\$31,049,729.03

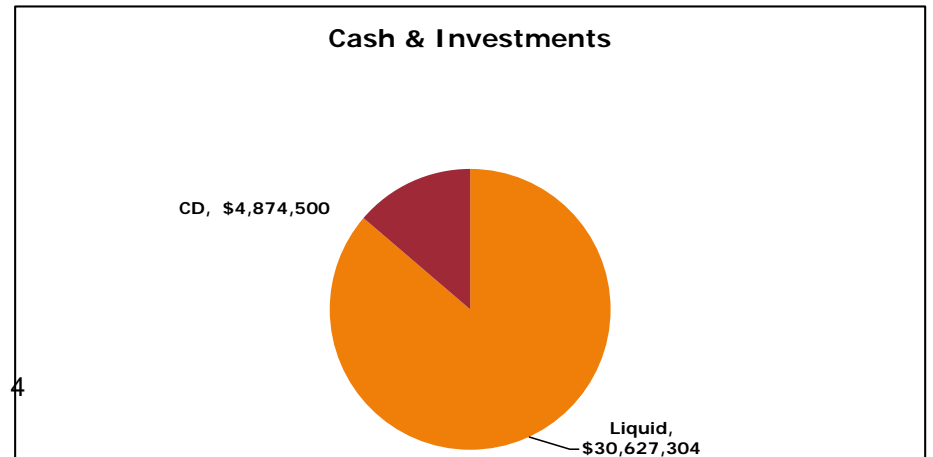


TREASURER'S REPORT
February 29, 2020

FUND	Beginning Cash Balance	Receipts (including interest)	Disbursements		Misc. Transactions	Bank Balance
			Payroll	Accounts Payable		
10 Education	27,619,360.98	1,987,939.07	1,213,497.06	1,810,930.96	(8,067.39)	26,574,804.64
20 Building	1,144,010.64	2,939.39	97,153.34	192,429.55		857,367.14
30 Bond & Interest	1,322,747.02	211,178.83		-	-	1,533,925.85
40 Transportation	1,542,010.01	920.97	57,437.82	71,521.23	12,890.20	1,426,862.13
50 IMRF	754,917.89	43.90		126,510.05	101.26	628,553.00
60 Site & Construction	913,010.71	165.21	-	-	634.06	913,809.98
70 Working Cash Fund	2,189,436.43	1,023.45	-	-	235.24	2,190,695.12
80 Tort	1,159,229.65	638.23	-	5,458.00		1,154,409.88
90 Fire Prevention & Safety	221,367.99	8.10				221,376.09
TOTAL	\$ 36,866,091.32	\$ 2,204,857.15	\$ 1,368,088.22	\$ 2,206,849.79	\$ 5,793.37	\$ 35,501,803.83

FUND	CASH			INVESTMENTS				TOTAL
	U.S. Bank - General Fund	U.S. Bank - Insurance Fund	Illinois Funds - General Fund	2017 SERIES BOND PROCEEDS	ISDLAF Investments	IIIT Investments	2015 Series BOND PROCEEDS	
	0.0400%	0.0400%	1.5100%	1.4600%	1.4600%	1.6900%		
Education	1,219,053.98	79,152.99	\$17,443,657.15	-	1,482,235.95	6,350,704.56	-	26,574,804.63
Operations & Maintenance	835,807.29		\$21,559.71	-	-	0.14	-	857,367.14
Bond & Interest	1,533,925.85	-	-	-	-	-	-	1,533,925.85
Transportation	280,420.30	-	\$727,389.24	-	-	419,052.59	-	1,426,862.13
IMRF / Social Security	442,641.23	-	\$30,701.66	-	155,336.56	(126.45)	-	628,553.00
Capital Projects	206,480.47	-	\$129,041.50	578,288.01	-		\$0.00	913,809.98
Working Cash	975,337.23	-	\$802,200.16	-	-	413,157.73	-	2,190,695.12
Tort	654,454.75	-	\$499,830.44	-	-	124.69	-	1,154,409.88
Fire Prevention & Safety	\$216,963.33	-	\$4,411.33	-	-	1.43	-	\$221,376.09
TOTAL	\$ 6,365,084.43	\$ 79,152.99	\$19,658,791.19	\$578,288.01	\$ 1,637,572.51	\$ 7,182,914.70	\$ -	\$ 35,501,803.83
	\$26,103,028.61			\$9,398,775.22				(0.00)

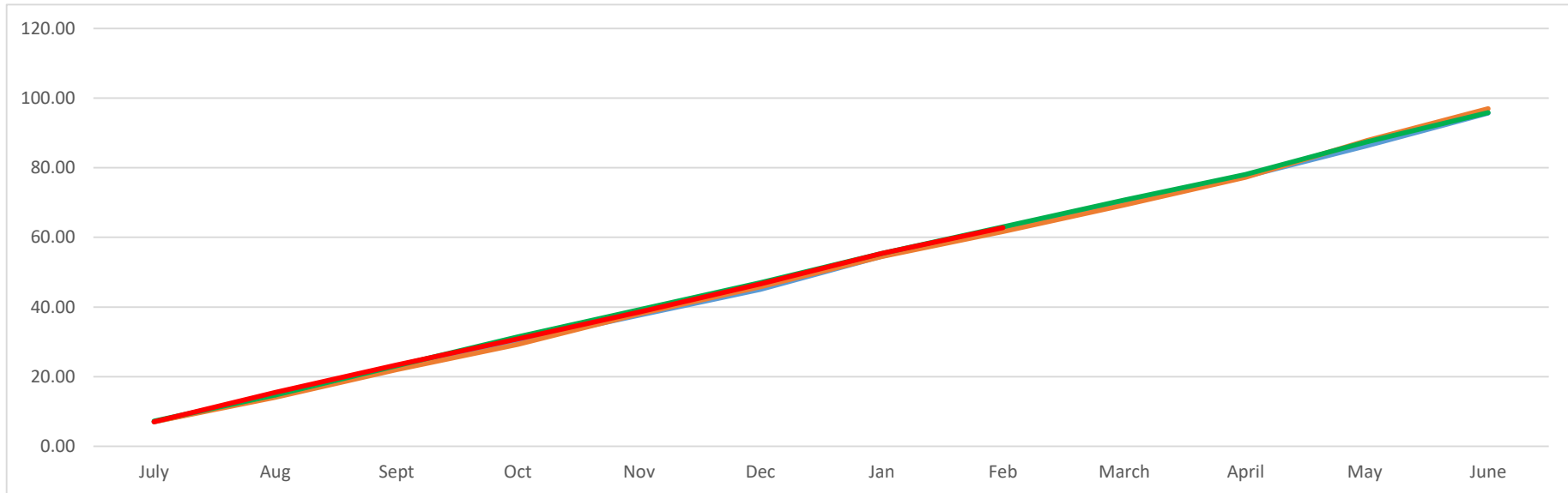
Operating Funds	Current Year 2019-2020	Last Year 2018-19
Fund 10 - Education	\$26,574,804.64	\$24,031,877.08
Fund 20 - O & M	\$857,367.14	\$896,911.70
Fund 40 -Transportation	\$1,426,862.13	\$1,239,799.22
Fund 70 - Working Cash	\$2,190,695.12	\$2,000,956.23
Total	\$31,049,729.03	\$28,169,544.23



Jacksonville School District 117
Education Fund Tracking File - **Expenditures**

		FY18 Cumulative	FY18 Monthly Buffer	FY18 Monthly Increase	FY19 Cumulative	FY19 Monthly Buffer	FY19 Monthly Increase	FY20 Cumulative	FY20 Monthly Buffer	FY20 Monthly Increase	FY21 Cumulative	FY21 Monthly Buffer	FY21 Monthly Increase
July	8.34	7.01	1.33		7.02	1.32		7.24	1.10		7.04	1.30	
Aug	16.66	14.48	2.18	7.47	14.07	2.59	7.05	14.75	1.91	7.51	15.46	1.20	8.42
Sept	25.00	22.36	2.64	7.88	22.03	2.97	7.96	23.10	1.90	8.35	23.36	1.64	7.90
Oct	33.00	30.18	2.82	7.82	29.25	3.75	7.22	31.47	1.53	8.37	30.81	2.19	7.45
Nov	41.66	37.62	4.04	7.44	37.99	3.67	8.74	39.19	2.47	7.72	38.53	3.13	7.72
Dec	50.00	45.05	4.95	7.43	45.81	4.19	7.82	46.99	3.01	7.80	46.61	3.39	8.08
Jan	58.33	54.58	3.75	9.53	54.51	3.82	8.70	55.42	2.91	8.43	55.39	2.94	8.78
Feb	66.66	62.68	3.98	8.10	61.67	4.99	7.16	63.04	3.62	7.62	62.79	3.87	7.40
March	75.00	69.77	5.23	7.09	69.32	5.68	7.65	70.72	4.28	7.68		75.00	-62.79
April	83.33	77.47	5.86	7.70	77.23	6.10	7.91	78.08	5.25	7.36		83.33	0.00
May	91.66	86.30	5.36	8.83	87.83	3.83	10.60	87.43	4.23	9.35		91.66	0.00
June	100.00	95.69	4.31	9.39	96.98	3.02	9.15	95.84	4.16	8.41		100.00	0.00

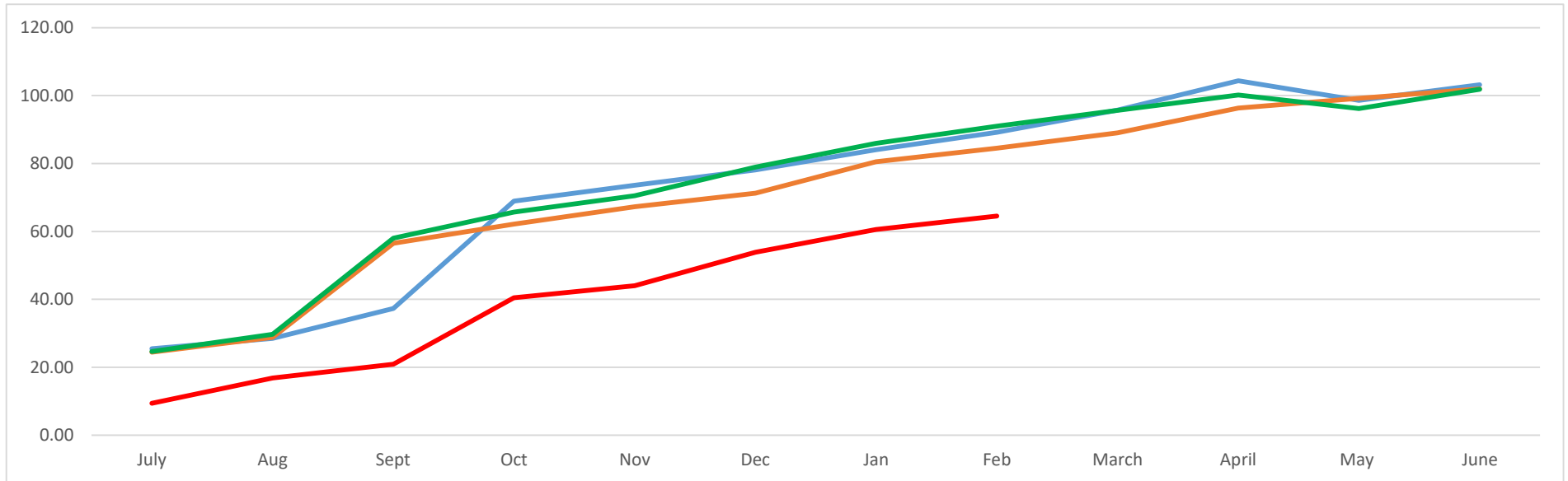
Education Fund Tracking Graph EXPENDITURES



Jacksonville School District 117
Education Fund Tracking File - **REVENUE**

	% Year	FY18			FY19			FY20			FY21		
		Cumulative	Monthly Buffer	Monthly Increase	Cumulative	Monthly Buffer	Monthly Increase	Cumulative	Monthly Buffer	Monthly Increase	Cumulative	Monthly Buffer	Monthly Increase
July	8.34	25.47	-17.13		24.45	-16.11		24.65	-16.31		9.40	-1.06	
Aug	16.66	28.50	-11.84	3.03	28.82	-12.16	4.37	29.71	-13.05	5.06	16.86	-0.20	7.46
Sept	25.00	37.29	-12.29	8.79	56.51	-31.51	27.69	58.04	-33.04	28.33	20.87	4.13	4.01
Oct	33.00	68.96	-35.96	31.67	62.13	-29.13	5.62	65.74	-32.74	7.70	40.48	-7.48	19.61
Nov	41.66	73.62	-31.96	4.66	67.26	-25.60	5.13	70.52	-28.86	4.78	44.00	-2.34	3.52
Dec	50.00	78.11	-28.11	4.49	71.26	-21.26	4.00	78.93	-28.93	8.41	53.85	-3.85	9.85
Jan	58.33	84.11	-25.78	6.00	80.51	-22.18	9.25	85.98	-27.65	7.05	60.61	-2.28	6.76
Feb	66.66	89.20	-22.54	5.09	84.50	-17.84	3.99	90.99	-24.33	5.01	64.54	2.12	3.93
March	75.00	95.77	-20.77	6.57	89.05	-14.05	4.55	95.67	-20.67	4.68		75.00	-64.54
April	83.33	104.38	-21.05	8.61	96.31	-12.98	7.26	100.22	-16.89	4.55		83.33	0.00
May	91.66	98.61	-6.95	-5.77	99.17	-7.51	2.86	96.19	-4.53	-4.03		91.66	0.00
June	100.00	103.17	-3.17	4.56	102.00	-2.00	2.83	101.87	-1.87	5.68		100.00	0.00

Education Fund Tracking Graph REVENUE



JSD117 MORGAN COUNTY SCHOOL FACILITY SALES TAX COLLECTIONS

FY19	Diff	Subtotal	Increase %
July 2018	\$ 199,961.60	\$ 3,029.48	1.015
August	\$ 192,239.29	\$ (2,634.38)	0.986
September	\$ 212,087.66	\$ 13,792.94	1.070
October	\$ 203,249.83	\$ (2,583.17)	0.987
November	\$ 196,226.27	\$ (10,617.36)	0.949
December	\$ 198,203.96	\$ 5,689.64	1.030
January 2019	\$ 202,849.36	\$ (2,737.07)	0.987
February	\$ 206,007.28	\$ 11,360.85	1.058
March	\$ 201,486.48	\$ 128.01	1.001
April	\$ 220,171.45	\$ (10,357.26)	0.955
May	\$ 164,830.64	\$ (1,610.22)	0.990
June	\$ 168,451.84	\$ 3,319.88	1.020
Total	\$ 2,365,765.66		
Predicted by Pro	\$ 2,439,861.00	Per Document	Sum 12.05
Projected	\$ 2,368,476.77	Per Actual	After Months 12
Proj Diff	\$ (71,384.23)	Average	1.004
Percent	-2.9%		

Bond Pay 1 and 2	\$ 2,443,263.97
Diff Predict	\$ (3,402.97)
Diff Projected	\$ (74,787.20)
Diff Actual	\$ (77,498.31) (End of Year)

Difference in Predicted by Pro	
Predicted	\$ 2,439,861.00
FY19 ACTUAL	\$ 2,365,765.66
Difference	\$ (74,095.34)

Bond 1	\$ 2,010,383.76
Bond 2	\$ 432,880.21
Total	\$ 2,443,263.97

FY20	Diff	Subtotal	Increase %
July 2019	\$ 211,607.67	\$ 11,646.07	1.058
August	\$ 206,689.04	\$ 14,449.75	1.075
September	\$ 220,778.34	\$ 8,690.68	1.041
October	\$ 204,901.26	\$ 1,651.43	1.008
November	\$ 202,441.86	\$ 6,215.59	1.032
December	\$ 197,137.83	\$ (1,066.13)	0.995
January 2020	\$ 188,522.61	\$ (14,326.75)	0.929
February	\$ 211,101.04	\$ 5,093.76	1.025
March	\$ 201,679.71	\$ 193.23	1.001
April	\$ 215,721.27	\$ (4,450.18)	0.980
May	\$ 165,153.92	\$ 323.28	1.002
June	\$ 163,531.08	\$ (4,920.76)	0.971
Total	\$ 2,389,265.63		
Predicted by Pro	\$ 2,476,459.00	Per Document	Sum 12.12
Projected	\$ 2,388,713.69	Per Actual	After Months 12
Proj Diff	\$ (87,745.31)	Average	1.010
Percent	-3.5%		

Bond Pay 1 and 2	\$ 2,397,358.76	\$ 843,976.31
Diff Predict	\$ 79,100.24	
Diff Projected	\$ (8,645.07)	
Diff Actual	\$ (8,093.13) (End of Year)	

Difference in Predicted by Pro	
Predicted	\$ 2,476,459.00
FY20 ACTUAL	\$ 2,389,265.63
Difference	\$ (87,193.37) (End of Year)

Bond 1	\$ 2,030,683.76
Bond 2	\$ 366,675.00
Total	\$ 2,397,358.76

2.046856739

FY21					
Month Paid	Month Received	Amount Received	Diff vs Previous Year	Running Total	Increase %
March	July 2020	\$ 170,900.03	\$ (40,707.64)	\$ (40,707.64)	0.808
April	August	\$ 176,568.94	\$ (30,120.10)	\$ (70,827.74)	0.854
May	September	\$ 198,443.22	\$ (22,335.12)	\$ (93,162.86)	0.899
June	October	\$ 204,613.75	\$ (287.51)	\$ (93,450.37)	0.999
July	November	\$ 201,917.65	\$ (524.21)	\$ (93,974.58)	0.997
Aug	December	\$ 187,693.34	\$ (9,444.49)	\$ (103,419.07)	0.952
Sept	January 2021	\$ 198,890.93	\$ 10,368.32	\$ (93,050.75)	1.055
Oct	February	\$ 198,436.20	\$ (12,664.84)	\$ (105,715.59)	0.940
Nov	March	\$ 190,034.54	\$ (11,645.17)	\$ (117,360.76)	0.942
Dec	April		\$ (215,721.27)		0.000
Jan	May		\$ (165,153.92)		0.000
Feb	June		\$ (163,531.08)		0.000
Total		\$ 1,727,498.60			
Predicted by Pro	\$ 2,513,605.00	Per Document	Sum 8.45		
Projected	\$ 2,242,218.76	Per Actual	After Months 9		
Proj Diff	\$ (271,386.24)	Average	0.938		
Percent	-10.8%				

Bond Pay 1 and 2	\$ 2,424,258.76
Diff Predict	\$ 89,346.24
Diff Projected	\$ (182,040.00)
Diff Actual	\$ (696,760.16) (End of Year)

Difference in Predicted by Pro	
Predicted	\$ 2,513,605.00
FY20 ACTUAL	\$ 1,727,498.60
Difference	\$ (786,106.40) (End of Year)

Bond 1	\$ 2,057,583.76
Bond 2	\$ 366,675.00
Total	\$ 2,424,258.76

JSD117 COVID TRACKER - Legend Found at www.jsd117.org

STAFF

Date/Time Total				Quarantines											Isolations/Positives												
Date	Day	Time	Total Combined	Total	In										Total	+ From											
				School	JHS	JMS	Eisen	Lin	MW	North	South	Wash	EY	Other		School	JHS	JMS	Eisen	Lin	MW	North	South	Wash	EY	Other	
11/9	Mon	1130	16	11	1	3	2	0	0	1	1	0	0	4	5	4	0	1	0	0	1	0	0	2	0	0	1
11/11	Wed	933	23	17	3	4	3	1	0	1	1	1	2	4	6	4	0	1	0	2	1	0	1	0	0	1	
11/12	Thur	855	29	19	3	5	4	1	0	1	1	1	2	4	10	4	0	1	1	5	1	0	1	0	0	1	
11/13	Fri	814	31	19	2	4	4	1	0	1	1	1	3	4	12	4	0	1	1	5	2	0	1	0	0	2	
11/16	Mon	817	41	29	6	5	5	4	0	2	1	2	4	6	12	5	0/1	2	3	5	1	0	0	0	0	1	
11/17	Tues	833	47	30	7	5	6	4	0	1	1	3	4	6	17	6	0/1	3	4	6	1	0	1	0	0	2	
11/18	Wed	1033	48	31	7	6	6	4	0	1	1	3	4	6	17	5	0/1	1	4	6	1	0	1	0	0	2	
11/19	Thurs	828	46	33	9	5	8	4	0	1	1	3	5	6	13	6	0/1	1	3	3	1	0	1	1	0	1	
11/20	Fri	840	46	33	10	5	6	4	1	1	1	4	5	6	13	7	0/1	2	3	3	1	0	1	0	0	1	
11/23	Mon	1045	50	33	11	5	7	4	1	1	1	3	5	6	17	6	0/1	3	3	4	1	1	2	0	1	1	
11/24	Tues	831	43	34	11	6	7	5	2	0	1	2	5	6	9	4	0	2	1	0	1	1	2	0	1	1	
11/29	Sun	1218	17	11	1	3	3	1	1	0	0	0	2	1	6	0	0	1	1	0	0	3	0	0	1	0	
12/1	Tues	1106	26	18	3	1	3	2	2	2	2	2	1	2	8	3	0	2	2	0	0	3	1	0	0	0	
12/2	Wed	1235	28	19	2	2	2	2	2	3	3	1	1	3	9	4	0	3	3	0	0	1	1	0	1	0	
12/3	Thurs	1435	36	23	6	3	2	3	3	2	3	1	3	3	13	4	0	3	3	1	0	1	1	0	3	1	
12/4	Fri	1311	33	20	7	2	0	3	3	1	4	1	3	3	13	5	0	3	2	1	0	2	2	0	1	1	
12/7	Mon	1532	24	14	5	1	0	2	2	0	3	0	2	1	10	7	0	1	1	0	0	2	2	1	2	1	
12/8	Tues	2200	25	17	5	3	0	2	2	0	3	0	2	2	8	5	0	0	1	0	0	1	1	1	2	2	
12/9	Wed	1453	25	15	5	3	0	1	1	1	1	2	2	1	10	7	0	0	1	1	0	1	1	1	2	3	
12/10	Thurs	1749	25	16	7	4	0	2	2	1	1	1	2	1	9	5	0/1	0	1	1	0	1	0	1	0	4	
12/11	Fri	1613	22	16	7	5	0	2	2	1	1	1	2	0	6	4	0/1	0	0	1	0	0	0	1	1	3	
12/14	Mon	1800	19	10	3	3	0	2	1	1	0	1	0	2	9	6	0/1	4	1	1	0	0	0	0	1	2	
12/15	Tues	1608	21	9	2	2	0	2	1	1	0	1	0	1	12	7	0/1	4	1	2	0	0	1	0	1	3	
12/17	Thurs	2103	20	9	3	2	1	2	1	1	0	1	0	1	11	7	0/1	3	2	1	0	0	1	0	0	3	
1/6	Wed	1600	15	8	0	1	3	0	0	1	1	1	1	0	7	6	0/0	3	1	1	0	0	0	0	0	1	
1/11	Mon	1600	12	6	1	3	1	0	0	0	0	0	0	1	6	5	0/0	2	0	1	0	0	0	0	0	2	
1/15	Fri	1750	11	7	1	2	2	0	0	0	0	1	1	0	4	3	0/0	2	0	0	0	0	0	1	0	1	
1/19	Tues	1600	7	4	1	0	2	0	0	0	0	1	0	0	3	2	0/0	1	0	1	0	0	0	0	0	1	
1/22	Fri	1750	9	8	5	0	1	6	0	0	1	0	0	0	1	1	0/0	0	0	0	0	0	0	0	0	1	
1/29	Fri	1600	15	11	5	0	1	6	1	0	0	0	0	1	4	3	0/0	1	0	0	1	0	0	0	1	0	
2/1	Mon	1830	15	10	5	0	1	6	0	0	0	0	0	3	5	4	0/0	3	0	0	1	0	0	0	1	0	
2/2	Tues	2200	15	11	5	0	1	6	0	1	0	0	0	3	4	3	0/0	2	0	0	1	0	0	0	1	0	
2/11	Thurs	1750	12	9	5	1	1	1	0	4	1	0	1	0	3	3	0/0	0	0	1	0	0	0	0	2	0	
2/19	Fri	1600	6	4	1	0	1	1	1	0	0	0	0	1	2	2	0/0	0	0	1	0	0	0	0	1	0	
3/5	Fri	1750	4	4	0	1	0	0	0	0	0	0	0	1	0	0	0/0	0	0	0	0	0	0	0	0	0	
3/12	Fri	922	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	

STUDENTS

Date/Time Total			Quarantines													Isolations/Positives													
Date	Day	Time	Total Combined	In													Total	+ From											
				School	JHS	JMS	Eisen	Lin	MW	North	South	Wash	EY	Other	+	School		JHS	JMS	Eisen	Lin	MW	North	South	Wash	EY	Other		
11/9	Mon	1130	198	158	30	34	28	11	14	1	3	47	13	6	1	40	4	0	12	9	0	1	4	4	6	2	2	0	
11/11	Wed	933	285	236	44	56	42	22	18	7	11	52	17	9	2	49	8	0	12	11	4	1	4	2	7	5	3	0	
11/12	Thur	855	311	256	45	56	47	24	20	17	10	53	17	10	2	55	9	0	16	10	6	1	5	3	6	5	3	0	
11/13	Fri	814	339	271	45	61	48	28	24	18	7	54	21	8	2	68	13	0	22	12	6	1	5	4	6	6	4	2	
11/16	Mon	817	288	223	35	61	47	26	17	14	11	20	21	5	1	65	15	0	22	8	7	3	6	2	6	5	4	2	
11/17	Tues	833	303	236	38	58	48	29	20	17	11	22	21	9	1	67	11	0	20	7	10	7	7	1	6	6	1	2	
11/18	Wed	1033	296	231	42	59	45	30	16	14	12	26	18	10	1	65	12	0	20	6	17	7	1	1	7	4	0	2	
11/19	Thurs	828	292	226	37	63	44	27	15	15	7	24	19	11	1	66	8	0	23	9	11	6	1	4	6	4	0	2	
11/20	Fri	840	309	243	44	68	43	34	22	16	6	24	20	9	1	66	10	0	22	13	13	6	1	5	2	3	0	1	
11/23	Mon	1045	294	231	50	58	44	34	21	16	7	19	23	9	0	63	11	0	19	14	12	6	1	5	0	2	2	2	
11/24	Tues	831	299	229	47	53	49	37	18	6	10	21	24	11	0	70	11	0	17	10	16	5	1	5	8	5	1	2	
11/29	Sun	1218	232	179	16	34	36	34	16	5	9	15	14	16	0	53	7	0	9	6	11	4	0	7	3	8	3	2	
12/1	Tues	1106	250	199	20	38	41	30	23	5	10	21	14	17	0	51	9	0/1	8	10	4	7	2	3	7	5	2	3	
12/2	Wed	1235	236	174	14	34	37	27	17	5	11	21	12	10	0	62	11	0/1	13	16	4	8	2	6	7	2	1	3	
12/3	Thurs	1435	211	153	12	29	27	18	13	3	8	25	20	9	1	58	14	0/1	14	13	2	6	2	2	8	9	2	0	
12/4	Fri	1311	215	162	23	35	21	11	18	3	8	28	23	14	1	53	14	0/2	15	16	2	5	2	1	3	8	1	0	
12/7	Mon	1532	172	133	27	32	25	6	18	3	7	17	14	10	1	39	15	0/1	10	15	0	4	1	1	4	3	1	0	
12/8	Tues	2200	134	107	23	23	22	6	13	2	7	12	12	9	1	27	12	0/0	8	8	1	4	1	1	0	3	1	0	
12/9	Wed	1453	140	107	20	27	15	6	14	4	6	12	13	9	1	33	11	0/0	10	6	1	4	3	1	0	4	4	0	
12/10	Thurs	1749	142	107	20	26	14	8	17	5	5	11	13	7	1	35	9	0/0	9	7	3	3	3	0	2	4	4	0	
12/11	Fri	1613	135	110	20	21	16	10	17	4	8	10	16	7	1	25	2	0/0	7	7	0	0	1	0	2	4	4	0	
12/14	Mon	1800	132	100	17	22	14	12	11	2	8	5	18	7	1	32	4	0/0	7	7	0	0	0	0	6	8	4	0	
12/15	Tues	1608	132	104	9	24	14	16	14	2	7	5	15	7	0	28	4	0/0	3	5	5	0	0	0	6	7	2	0	
12/17	Thurs	2103	89	78	5	22	13	15	10	1	6	2	5	4	0	11	4	0/0	4	0	2	0	1	0	1	1	2	0	
1/6	Wed	1600	96	72	6	27	13	5	3	0	2	14	6	2	0	24	3	0/0	3	3	9	0	0	0	6	2	1	0	
1/11	Mon	1600	116	93	24	23	23	9	4	2	4	21	3	4	0	23	10	0/0	3	8	5	1	0	0	4	1	1	0	
1/15	Fri	1750	127	98	28	18	29	13	6	1	5	13	7	5	1	29	9	0/0	7	9	2	0	0	2	2	4	3	0	
1/19	Tues	1600	89	73	21	14	17	12	4	1	1	16	4	3	1	16	4	0/0	4	7	0	0	0	1	2	2	0	0	
1/22	Fri	1750	56	37	6	7	9	8	3	0	0	6	2	2	0	19	4	0/0	7	1	2	0	0	1	3	3	2	0	
1/29	Fri	1600	88	73	18	19	5	20	4	2	1	7	7	8	0	15	7	0/0	4	3	4	1	0	0	0	2	1	0	
2/1	Mon	1830	99	79	23	20	11	21	5	2	3	4	4	9	0	20	7	0/0	6	3	6	1	0	0	0	3	1	0	
2/2	Tues	2200	112	90	32	29	12	21	4	2	3	5	4	10	0	22	8	0/0	8	3	6	0	0	0	0	3	2	0	
2/11	Thurs	1750	88	68	21	11	8	1	8	8	1	4	19	8	0	20	1	0/0	6	6	2	1	1	0	1	3	0	0	
2/19	Fri	1600	21	19	0	2	4	2	5	0	1	0	0	5	0	2	0	0/0	1	0	0	0	0	0	0	1	0	0	
3/5	Fri	1750	41	31	11	16	3	2	2	0	0	2	5	1	0	10	3	1/0	4	1	1	0	0	1	0	2	0	1	
3/12	Fri	922	32	27	16	21	2	1	0	0	0	0	2	1	0	5	2	0/0	1	1	0	0	0	0	0	3	0	0	

Total Staff Out

Date	Day	Time	Total	JHS	JMS	Eisen	Lin	MW	North	South	Wash	EY	Other
11/9	Mon	1130	16	4	2	0	1	1	1	2	0	0	5
11/11	Wed	933	23	5	3	3	1	1	2	1	2	0	5
11/12	Thur	855	29	6	5	6	1	1	2	1	2	0	5
11/13	Fri	814	31	5	5	6	2	1	2	1	3	0	6
11/16	Mon	817	41	7	8	9	1	2	1	2	4	0	7
11/17	Tues	833	47	8	10	10	1	1	2	3	4	0	8
11/18	Wed	1033	48	7	10	10	1	1	2	3	4	2	8
11/19	Thurs	828	46	6	11	7	1	1	2	4	5	2	7
11/20	Fri	840	46	7	9	7	2	1	2	4	5	2	7
11/23	Mon	1045	50	8	10	8	2	2	3	3	6	1	7
11/24	Tues	831	43	8	8	5	3	1	3	2	6	0	7
11/29	Sun	1218	17	4	4	1	1	3	0	0	3	0	1
12/1	Tues	1106	26	3	5	2	2	5	3	1	2	1	2
12/2	Wed	1235	28	5	5	2	2	4	4	1	2	0	3
12/3	Thurs	1435	36	6	5	4	3	3	4	1	6	0	4
12/4	Fri	1311	33	5	2	4	3	3	6	1	4	1	4
12/7	Mon	1532	24	2	1	2	2	2	5	1	4	1	4
12/8	Tues	2200	25	3	1	2	2	1	4	1	4	2	5
12/9	Wed	1453	25	3	1	2	1	2	2	3	4	1	6
12/10	Thurs	1749	25	4	1	3	2	2	1	2	3	1	6
12/11	Fri	1613	22	5	0	3	2	1	1	2	3	0	5
12/14	Mon	1800	19	7	1	3	1	1	0	1	1	0	4
12/15	Tues	1608	21	6	1	4	1	1	1	1	1	1	4
12/17	Thurs	2103	20	5	3	3	1	1	1	1	0	2	3
1/6	Wed	1600	15	4	4	1	0	0	1	1	1	2	1
1/11	Mon	1600	12	5	1	1	0	0	0	1	0	1	3
1/15	Fri	1750	11	4	2	0	0	0	0	2	1	0	2
1/19	Tues	1600	7	1	2	1	0	0	0	1	0	0	2
1/22	Fri	1750	9	0	1	6	0	0	1	0	0	0	1
1/29	Fri	1600	15	1	1	6	2	0	0	0	1	2	2
2/1	Mon	1830	15	3	1	6	1	0	0	0	0	1	3
2/2	Tues	2200	15	2	1	6	1	1	0	0	0	1	3
2/11	Thurs	1750	12	1	1	2	0	4	1	0	3	0	0
2/19	Fri	1600	6	0	1	2	1	0	0	0	1	0	1
3/5	Fri	1750	4	1	0	0	0	0	0	0	0	1	2
3/12	Fri	922	0	0	0	0	0	0	0	0	0	0	0

Total Teachers Out

Date	Day	Time	Total	JHS	JMS	Eisen	Lin	MW	North	South	Wash	EY	Other
Data Was Not Collected													
11/16	Mon	817	17	1	6	4	1	0	0	2	2	0	1
11/17	Tues	833	19	1	7	4	1	0	0	3	2	0	1
11/18	Wed	1033	19	1	7	4	1	0	0	3	2	0	1
11/19	Thurs	828	17	1	6	3	0	0	0	3	2	0	2
11/20	Fri	840	15	2	4	2	0	0	0	3	2	0	2
11/23	Mon	1045	17	2	5	4	0	0	0	2	2	0	2
11/24	Tues	831	14	2	3	3	0	0	0	2	2	0	2
11/29	Sun	1218	5	1	2	1	0	0	0	0	1	0	0
12/1	Tues	1106	8	0	2	2	0	0	1	0	2	0	1
12/2	Wed	1235	10	1	3	2	0	0	1	0	2	0	1
12/3	Thurs	1435	14	2	3	3	0	1	1	0	3	0	1
12/4	Fri	1311	12	1	1	2	1	1	2	0	2	1	1
12/7	Mon	1532	8	1	0	1	1	0	2	0	2	0	1
12/8	Tues	2200	8	2	0	1	1	0	1	0	2	0	1
12/9	Wed	1453	7	2	0	1	1	0	0	0	2	0	1
12/10	Thurs	1749	7	3	0	2	1	0	0	0	1	0	0
12/11	Fri	1613	7	4	0	1	1	0	0	0	1	0	0
12/14	Mon	1800	8	5	1	1	0	0	0	0	1	0	0
12/15	Tues	1608	7	3	1	2	0	0	0	0	1	0	0
12/17	Thurs	2103	5	3	0	1	0	0	0	1	0	0	0
1/6	Wed	1600	8	2	2	0	0	0	0	1	1	2	0
1/11	Mon	1600	4	1	0	1	0	0	0	1	0	1	0
1/15	Fri	1750	4	1	1	0	0	0	0	1	1	0	0
1/19	Tues	1600	2	0	1	1	0	0	0	0	0	0	0
1/22	Fri	1750	2	0	1	1	0	0	0	0	0	0	0
1/29	Fri	1600	6	0	1	2	2	0	0	0	1	0	0
2/1	Mon	1830	6	1	1	2	1	0	0	0	0	0	1
2/2	Tues	2200	7	1	1	2	1	1	0	0	0	0	1
2/11	Thurs	1750	2	0	0	0	0	1	0	0	1	0	0
2/19	Fri	1600	1	0	0	0	1	0	0	0	0	0	0
3/5	Fri	1750	0	0	0	0	0	0	0	0	0	0	0
3/12	Fri	922	0	0	0	0	0	0	0	0	0	0	0



Mike McGiles <mmcgiles@jsd117.org>

FOIA - Chicago Tribune and ProPublica

1 message

Received Feb. 25, 2021

Smith Richards, Jennifer <jrichards@chicagotribune.com>
To: "mmcgiles@jsd117.org" <mmcgiles@jsd117.org>

Thu, Feb 25, 2021 at 11:46 AM



February 25, 2021

Mike McGiles

Jacksonville SD 117

Sent via email to mmcgiles@jsd117.org

In accordance with the Illinois Freedom of Information Act (5 ILCS 140), the Chicago Tribune and ProPublica request that you provide the following records:

- Records that show all incidents that included referral to law enforcement, including school-based resource officers, and the underlying offense during the 2018-2019, 2019-2020 and the 2020-2021 school years that did not result in arrest.
- Records that show all arrests of students made inside the school district and the underlying offense during the 2018-2019, 2019-2020 and the 2020-2021 school years.
- Records that show the gender and race of students referred to law enforcement, arrested and/or issued a citation or ticket in the 2018-2019, 2019-2020 and the 2020-2021 school years.
- Records that show all incidents in which students were issued a citation or ticket for an ordinance violation during the 2018-2019, 2019-2020 and the 2020-2021 school years.

The records could include, but not be limited to, disciplinary logs or reports, incident logs or reports, behavior resolution reports, and data that reflects the referrals, arrests and citations during the above years.

We believe all the records are public. These records are being sought as part of research by the news media intended to enlighten the public. If your agency believes any parts of any records are exempt from disclosure, please provide me an explanation to justify the redaction or withholding, and then provide the rest of the records.

Please note that statute does not allow your agency to withhold documents in their entirety if only parts of the records may be exempt. Please provide the information within five days, as required by law.

If these records are available electronically, please provide them that way to jrichards@chicagotribune.com and jodi.cohen@propublica.org.

Thank you,

Jennifer Smith Richards

Chicago Tribune

Jrichards@chicagotribune.com

312-593-0906

Jodi S. Cohen

ProPublica

Jodi.Cohen@Propublica.org

2 attachments



image001.png
9K



image002.jpg
24K

JACKSONVILLE SCHOOL DISTRICT #117

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



Mike McGiles, Director of Operations

March 4, 2021

Dear Ms. Smith and Ms. Richards,

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 25, 2021, JSD 117 was in receipt of your request for the following records:

1. Records that show all incidents that included referral to law enforcement, including school-based resource officers, and the underlying offense during the 2018-2019, 2019-2020 and the 2020-2021 school years that did not result in arrest.
2. Records that show all arrests of students made inside the school district and the underlying offense during the 2018-2019, 2019-2020 and the 2020-2021 school years.
3. Records that show the gender and race of students referred to law enforcement, arrested and/or issued a citation or ticket in the 2018-2019, 2019-2020 and the 2020-2021 school years.
4. Records that show all incidents in which students were issued a citation or ticket for an ordinance violation during the 2018-2019, 2019-2020 and the 2020-2021 school years.

As the FOIA Officer for Jacksonville School District 117 I am writing to inform you that your request for items 1, 2, and most of 3 is granted and the request information is attached to the email accompanying this letter. However, your request for part of item number 3 and all of 4 is denied for the following reason:

- No responsive documents or records exist pertaining to your request for part of item number 3 and all of number 4

You have a right to have the denial 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, Illinois 62706
Fax: 217-782-1396
E-mail: publicaccess@atg.state.il.us

You also have the right to seek judicial review of your denial by filing a lawsuit in the State circuit court. 5 ILCS 140/11.

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,

A handwritten signature in black ink that reads 'Mike McGiles'.

Mike McGiles
Director of Operations
FOIA Officer
Jacksonville School District 117
(217) 243-9411
mmcgiles@jsd117.org

www.jsd117.org

Ordered Date	Sex	Local Race	Diff Reason	Offense
08/23/2019	M	WHITE	POLICE/ARREST	THREAT PHY ATTK WO PHY INJURY
04/03/2019	F	MULTI-RACIAL	POLICE/ARREST	PHYSICAL ATTACK W PHY INJURY
05/21/2019	M	BLACK	POLICE/ARREST	PHYSICAL ATTACK W PHY INJURY
10/01/2018	M	WHITE	POLICE CALLED	INSUBORDINATE/DEFIANT TO STAFF
11/14/2019	F	WHITE	POLICE/ARREST	PHYSICAL ATTACK W PHY INJURY
01/24/2019	F	WHITE	POLICE CALLED	ENDANGERING OTHERS/SELF
10/29/2018	F	WHITE	POLICE/ARREST	DEFIANCE
10/17/2018	F	WHITE	POLICE CALLED	DISRUPTION OF ED PROCESS
02/08/2019	F	WHITE	POLICE/ARREST	PHYSICAL ATTACK WITH WEAPON
10/15/2018	M	WHITE	POLICE/ARREST	THREAT PHY ATTK WO PHY INJURY
08/31/2018	M	BLACK	POLICE/ARREST	FIGHTING
08/22/2018	M	WHITE	POLICE/ARREST	PHYSICAL ATTACK W PHY INJURY
10/03/2018	M	MULTI-RACIAL	POLICE/ARREST	INSUBORDINATE/DEFIANT TO STAFF
10/08/2019	F	BLACK	POLICE/ARREST	FIGHTING
09/04/2018	F	BLACK	POLICE/ARREST	THREAT OF PHY ATTACK W WEAPON
08/31/2018	M	BLACK	POLICE/ARREST	FIGHTING
05/22/2019	F	MULTI-RACIAL	POLICE/ARREST	THREAT PHY ATTK W PHY INJURY
03/15/2019	F	BLACK	POLICE/ARREST	FIGHTING
10/29/2018	M	WHITE	POLICE/ARREST	INSUBORDINATE/DEFIANT TO STAFF
08/24/2018	F	BLACK	POLICE/ARREST	FIGHTING
10/08/2019	F	BLACK	POLICE/ARREST	FIGHTING
10/08/2019	F	MULTI-RACIAL	POLICE/ARREST	FIGHTING
08/31/2018	F	MULTI-RACIAL	POLICE/ARREST	FIGHTING
11/08/2018	F	BLACK	POLICE/ARREST	FIGHTING
02/13/2019	F	BLACK	POLICE/ARREST	PHYSICAL ATTACK WITH WEAPON
09/28/2019	M	WHITE	POLICE/ARREST	THREAT PHY ATTK W PHY INJURY
09/06/2018	M	BLACK	POLICE/ARREST	THREAT PHY ATTK WO PHY INJURY
10/29/2018	M	BLACK	POLICE/ARREST	THREAT PHY ATTK WO PHY INJURY
10/12/2018	M	WHITE	POLICE/ARREST	DRUGS
09/17/2018	F	WHITE	POLICE/ARREST	PHYSICAL ATTACK W PHY INJURY
11/08/2018	M	BLACK	POLICE CALLED	FIGHTING
10/08/2019	F	BLACK	POLICE/ARREST	FIGHTING
08/24/2018	M	BLACK	POLICE/ARREST	FIGHTING
02/06/2020	F	MULTI-RACIAL	POLICE/ARREST	PHYSICAL ATTACK W PHY INJURY
10/04/2019	M	WHITE	POLICE/ARREST	PHYSICAL ATTACK W PHY INJURY



Mike McGiles <mmcgiles@jsd117.org>

(no subject)

1 message

Mike McGiles <mmcgiles@jsd117.org>
To: jrichards@chicagotribune.com, jodi.cohen@propublica.org
Cc: Mike McGiles <mmcgiles@jsd117.org>

Thu, Mar 4, 2021 at 11:11 AM

Ms. Smith Richards and Ms. Cohen,

Attached please find the response to your FOIA request that JSD 117 received on February 25, 2021.

Let me know if you have any questions.

Please reply as you are able to confirm receipt.

Thanks,

Mike McGiles

Mike McGiles
Director of Operations
Jacksonville School District #117
(217) 243-9411 ext. 1124
mmcgiles@jsd117.org

2 attachments

 **FOIA Response - Chicago Tribune - arrest data.pdf**
90K

 **FOIA data - Chicago Tribune.pdf**
97K



Enrollment Report

February 2021

Date	K	1st	2nd	3rd	4th	5th	Spec Ed	Total						
EISENHOWER														
1/31/2021	26	22	28	27	20	22	23	18	26	26	19	19	6	282
2/28/2021	26	22	28	28	21	22	23	17	26	27	20	20	9	289
01/31/2021 Remote	7		4		6		3		3		8		6	37
02/28/2021 Remote	6		2		6		3		2		7		4	30
LINCOLN														
1/31/2021	23	23	19	18	17	14	17	14	14	15	13	13		200
2/28/2021	24	23	18	18	17	14	18	14	14	16	13	13		202
01/31/2021 Remote	1		5		5		5		2		2			20
02/28/2021 Remote	1		5		6		5		2		2			21
MURRAYVILLE														
1/31/2021	15		18		22		15		19		13		22	124
2/28/2021	15		18		23		15		19		13		23	126
01/31/2021 Remote	1		4		0		2		0		2			9
02/28/2021 Remote	1		4		0		2		0		2			9
NORTH														
1/31/2021	25		14		24		23		22		18		20	146
2/28/2021	24		16		23		23		22		18		23	149
01/31/2021 Remote	2		2		4		1		1		0		0	10
02/28/2021 Remote	2		0		4		1		1		0		0	8
SOUTH														
1/31/2021	26	27	22	22	20	19	24	23	21	22	21	22		269
2/28/2021	26	27	22	22	20	20	24	23	22	22	21	22		271
01/31/2021 Remote	5		3		5		4		8		4			29
02/28/2021 Remote	5		2		4		4		7		3			25
WASHINGTON														
1/31/2021	16	16	12	12	12	12	15	14	18	18	14	15	3	177
2/28/2021	16	16	13	13	12	12	15	15	18	18	14	15	3	180
01/31/2021 Remote	3		2		5		4		3		7			24
02/28/2021 Remote	3		2		5		4		3		7			24
TOTALS														
1/31/2021	219		192		182		186		201		167		51	1198
2/28/2021	219		196		184		187		204		169		58	1217
01/31/2021 Remote	19		20		25		19		17		23		6	129
02/28/2021 Remote	18		15		25		19		15		21		4	117

Early Years	Middle School				High School				Crossroads Learning Center				GRAND TOTAL						
	Jan-21	Feb-21	Jan-21	Feb-21	Jan-21	Feb-21	Jan-21	Feb-21	Jan-21	Feb-21	Jan-21	Feb-21							
AM	82	85	6th	220	219	14	13	9th	207	210	41	39	5th	0	0	9th	1	1	2020-2021
PM	63	65	7th	214	214	19	19	10th	190	191	29	27	6th	0	0	10th	0	0	
AM/PM	63	65	8th	205	204	14	23	11th	171	172	33	32	7th	2	2	11th	0	0	2/28/2021
Total	208	215	Total	639	637	47	55	12th	154	155	42	39	8th	2	2	12th	0	0	3111
										Total	722	728	145	137	CLC Total		5	5	

Outside of District 117

Residential Programs

	1/31/2021	2/28/2021
Private Facilities	4	4

Specialized Day Programs

	1/31/2021	2/28/2021
Hope	8	8
ISD / ISVI	33	32
Total	41	40

Four Rivers Cooperative Programs

	1/31/2021	2/28/2021
Early Childhood Education	12	12
K - 6th	3	2
7th - 8th	8	8
9th - 12th	17	15
Total	40	37

Out of District Waiver

School From	School To	Families	Grade Level
White Hall	Murrayville	1	1,5
Waverly	South	1	2,5
Waverly	Early Year		Pre-K
Total Families		2	

In-District Elementary Transfers

School From	School To	Families	Grade Level
Eisenhower	Murrayville	1	1,2
Eisenhower	Washington	1	1
Eisenhower	Washington	1	2
Eisenhower	Washington	1	K,1,3
Eisenhower	Washington	1	1
Eisenhower	Washington	1	K,1,3
Eisenhower	Washington	1	1
Eisenhower	South	1	K
Lincoln	Washington	1	1
Lincoln	Washington	1	K,1,4
Lincoln	North	1	3
Lincoln	Eisenhower	1	K, 3
North	Eisenhower	1	4
North	Eisenhower	1	K,1,3
Murrayville	North	1	4
Murrayville	South	1	4
Murrayville	South	1	4
Murrayville	Washington	1	3
Murrayville	Washington	1	1
South	Eisenhower	1	3
South	Washington	1	4
South	Murrayville	1	1
Washington	Eisenhower	1	3
Washington	Eisenhower	1	5
Lincoln	Washington	1	K,1,1
Total Families		23	
Total Students			34

Totals	1/31/2021	2/28/2021
	3178	3192



Enrollment Report

February 2020

Date	K			1st		2nd		3rd		4th		5th		Spec Ed	Total	
EISENHOWER																
9/30/2019	29	28	26	24	24	25	29	28	26	26	22	21	15	323		
2/29/2020	30	27	27	26	25	25	29	28	25	25	24	22	15	328		
LINCOLN																
9/30/2019	22	22	22	23	19	18	18	16	18	18	25	23		244		
2/29/2020	23	22	20	19	19	19	17	15	16	16	24	23		233		
MURRAYVILLE																
9/30/2019	26		24		25		21		16		22		31	165		
2/29/2020	26		24		23		20		15		21		32	161		
NORTH																
9/30/2019	12		23		24		19		17		19		8	122		
2/29/2020	13		22		22		20		16		19		12	124		
SOUTH																
9/30/2019	20	19	20	26	27	24	27	28	28	23	23	22	22	22	331	
2/29/2020	19	20	20	25	27	25	26	27	27	23	23	19	22	22	325	
WASHINGTON																
9/30/2019	17	16	18	16	21	22	15	17	19	19	22	21	3	226		
2/29/2020	17	15	18	18	21	24	16	18	19	21	22	21	3	233		
TOTALS																
9/30/2019	211			229		229		219		205		219		49	1411	
2/29/2020	232			226		229		217		199		239		62	1404	
Early Years Middle School High School Crossroads Learning Center																
	Sept	Feb	Sept	Feb	Sept	Feb	Sept	Feb	Sept	Feb	Sept	Feb	GRAND TOTAL			
AM	74	80	6th	237	225	9th	248	237	5th	0	0	9th	0	3	2019-2020	
PM	59	60	7th	241	230	10th	213	208	6th	0	2	10th	0	0	9/30/2019	3286
AM/PM	99	99	8th	235	231	11th	228	224	7th	0	2	11th	0	0	2/29/2020	3233
Total	232	239	Total	713	686	12th	238	225	8th	3	3	12th	0	0		
						Total	927	894			CLC Total	3	10			

**Special Education Programs
Outside of District 117**

Residential Programs

	9/30/2019	2/29/2020
Private Facilities	12	12

Out of District Waiver

School From	School To	Families	Grade Level
North Greene	Murrayville	1	4
Meredosia	Jacksonville MS	1	7
Meredosia	Jackosnville HS		11
Total Families		2	

Specialized Day Programs

	9/30/2019	2/29/2020
Hope	6	9
ISD / ISVI	42	40
Total	48	49

In-District Elementary Transfers

School From	School To	Families	Grade Level
Eisenhower	Murrayville	1	K
Eisenhower	Murrayville		1
Lincoln	Washington	1	1
North	Eisenhower	1	K
North	Eisenhower		2
North	Murrayville	1	3
South	Eisenhower	1	2
South	Murrayville	1	K
Total Families		6	

Four Rivers Cooperative Programs

	9/30/2019	2/29/2020
Early Childhood Education	12	10
K - 6th	10	8
7th - 8th	7	7
9th - 12th	22	22
Total	51	47

Totals	9/30/2019	2/29/2020
	3397	3341

IX. REPORTS

A. End of 3rd Quarter Discipline Report

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Discipline Report
 Jacksonville School District #117
 2020-2021 Third Quarter

	2020-2021						2019-2020						2018-2019					
Race	Elem	Jr High	HS	CR	Incidents	%	Elem	Jr High	HS	CR	Incidents	%	Elem	Jr High	HS	CR	Incidents	%
White - W	30	32	20	2	84	59.15%							72	101	169	4	346	56.08%
Black - B	3	22	9		34	23.94%							8	111	42	2	163	26.42%
Multi-Racial - M		11	5	2	18	12.68%							18	25	54	1	98	15.88%
American Indian - AI	3				3	2.11%												0.00%
Hispanic - H						0.00%							5	1	3		9	1.46%
Asian/Pacific - AP						0.00%												0.00%
Hawaiian/Pacific - HPI		1			1	0.70%												0.00%
Asian - A		2			2	1.41%									1		1	0.16%
Total	36	68	34	4	142	100.00%							103	238	269	7	617	100.00%
Gender	Elem	Jr High	HS	CR	Incidents	%	Elem	Jr High	HS	CR	Incidents	%	Elem	Jr High	HS	CR	Incidents	%
Male	31	41	23	2	97	68.31%							75	168	173	4	420	68.07%
Female	5	27	11	2	45	31.69%							28	70	96	3	197	31.93%
Total	36	68	34	4	142	100.00%							103	238	269	7	617	100.00%
Grade	Elem	Jr High	HS	CR	Incidents	%	Elem	Jr High	HS	CR	Incidents	%	Elem	Jr High	HS	CR	Incidents	%
K	9				9	6.34%							34				34	5.51%
1	9				9	6.34%							4				4	0.65%
2	4				4	2.82%							4				4	0.65%
3	9				9	6.34%							13				13	2.11%
4	4				4	2.82%							17				17	2.76%
5	1				1	0.70%							31				31	5.02%
6		12			12	8.45%								56			56	9.08%
7		32		2	34	23.94%								93		6	99	16.05%
8		24		2	26	18.31%								89			89	14.42%
9			19		19	13.38%									95	1	96	15.56%
10			8		8	5.63%									73		73	11.83%
11			6		6	4.23%									59		59	9.56%
12			1		1	0.70%									42		42	6.81%
Total	36	68	34	4	142	100.00%							103	238	269	7	617	100.00%

Discipline Report
Jacksonville School District #117
2020-2021 Third Quarter

	2020-2021						2019-2020						2018-2019					
IEP	Elem	Jr High	HS	CR	Incidents	%	Elem	Jr High	HS	CR	Incidents	%	Elem	Jr High	HS	CR	Incidents	%
Yes	17	22	14	0	53	37.32%							34	83	115	0	232	37.60%
No	19	46	20	4	89	62.68%							69	155	154	7	385	62.40%
Total	36	68	34	4	142	100.00%							103	238	269	7	617	100.00%
504	Elem	Jr High	HS	CR	Incidents	%	Elem	Jr High	HS	CR	Incidents	%	Elem	Jr High	HS	CR	Incidents	%
Yes	0	3	0	0	3	2.11%							3	10	16	0	29	4.70%
No	36	65	34	4	139	97.89%							100	228	253	7	588	95.30%
Total	36	68	34	4	142	100.00%							103	238	269	7	617	100.00%
Offenses	Elem	Jr High	HS	CR	Incidents	%	Elem	Jr High	HS	CR	Incidents	%	Elem	Jr High	HS	CR	Incidents	%
Alcohol - 08						0.00%									1		1	0.16%
Tobacco - 19		6	4		10	7.04%								1	20		21	3.40%
Other - 18	30	44	19	4	97	68.31%							63	47	193	2	305	49.43%
Drug Offenses - 11			6		6	4.23%								4	25	1	30	4.86%
Dang. Weapon/Handgun - 12						0.00%												0.00%
Dang. Weapon/Shotgun - 13						0.00%												0.00%
Dang. Weapon/Rifle - 14						0.00%												0.00%
Dang. Weapon/Firearm Multiple - 15						0.00%												0.00%
Dang. Weapon/Firearm Other - 16						0.00%												0.00%
Dang. Weapon/Other - 17		4			4	2.82%								14	2		16	2.59%
Violence w/Phys. Injury - 09	1	5	5		11	7.75%							7	41	14	2	64	10.37%
Violence w/o Phys. Injury - 10	5	9			14	9.86%							33	131	14	2	180	29.17%
Total	36	68	34	4	142	100.00%							103	238	269	7	617	100.00%
SES	Elem	Jr High	HS	CR	Incidents	%	Elem	Jr High	HS	CR	Incidents	%	Elem	Jr High	HS	CR	Incidents	%
Free/Reduced/Auto Approved	32	63	32	4	131	92.25%							88	223	214	7	532	86.22%
Full Pay	4	5	2	0	11	7.75%							15	15	55	0	85	13.78%
Total	36	68	34	4	142	100.00%							103	238	269	7	617	100.00%
Expulsions	Elem	Jr High	HS	CR	Incidents		Elem	Jr High	HS	CR	Incidents		Elem	Jr High	HS	CR	Incidents	
Total					0									3	3	2	8	
%					0.00%								0.00%	37.50%	37.50%	25.00%	100.00%	

Sent home due to COVID

Elementary Schools 2020-2021
3rd Quarter Discipline Report

Total Suspensions in District		134		
Total Students Suspended in Building		23		
Race	Suspensions	Students Suspended	Building Percentage	District Percentage
White - W	30	18	78.26%	59.15%
Black - B	3	3	13.04%	23.94%
Multi-Racial - M			0.00%	12.68%
American Indian - AI	3	2	8.70%	2.11%
Hispanic - H			0.00%	0.00%
Asian/Pacific - AP			0.00%	0.00%
Hawaiian/Pacific - HPI			0.00%	0.70%
Asian - A			0.00%	1.41%

Total 36 23 100.00% 100.00%

Gender	Suspensions	Students Suspended	Building Percentage	%
Male	31	19	82.61%	68.31%
Female	5	4	17.39%	31.69%

Total 36 23 100.00% 100.00%

Grade	Suspensions	Students Suspended	Building Percentage	District Percentage
K	9	6	26.09%	6.34%
1	9	5	21.74%	6.34%
2	4	3	13.04%	2.82%
3	9	4	17.39%	6.34%
4	4	4	17.39%	2.82%
5	1	1	4.35%	0.70%

Total 36 23 100.00% 25.35%

IEP	Suspensions	Students Suspended	Building Percentage	District Percentage
Yes	17	12	52.17%	37.32%
No	19	11	47.83%	62.68%

Total 36 23 100.00% 100%

Offenses	Suspensions	Building Percentage	District Percentage
Alcohol - 08		0.00%	0.00%
Tobacco - 19		0.00%	7.04%
Other - 18	30	83.33%	68.31%
Drug Offenses - 11		0.00%	4.23%
Dangerous Weapons - Other - 17		0.00%	2.82%
Violence W/Physical Injury - 09	1	2.78%	7.75%
Violence W/O Physical Injury - 10	5	13.89%	9.86%

Total 36 100.00% 100%

SES	Suspensions	Students Suspended	Building Percentage	District Percentage
Free/Reduced/Auto-Approved	32	20	86.96%	92.25%
Full Pay	4	3	13.04%	7.75%

Total 36 23 100.00% 100.00%

Discipline broken down by Students/Building

	EIS	BLDG %	LINCOLN	BLDG %	MW	BLDG %	NORTH	BLDG %	SOUTH	BLDG %	WASH	BLDG %	DISTRICT %
Race													
White - W	1	50.00%	4	80.00%	2	100.00%	1	100.00%	1	100.00%	9	75.00%	59.15%
Black - B	1	50.00%	1	20.00%		0.00%		0.00%		0.00%	1	8.33%	23.94%
Multi-Racial - M		0.00%		0.00%		0.00%		0.00%		0.00%		0.00%	12.68%
American Indian - AI		0.00%		0.00%		0.00%		0.00%		0.00%	2	16.67%	2.11%
Hispanic - H		0.00%		0.00%		0.00%		0.00%		0.00%		0.00%	0.00%
Asian/Pacific -AP		0.00%		0.00%		0.00%		0.00%		0.00%		0.00%	0.00%
Hawaiian/Pacific - HPI		0.00%		0.00%		0.00%		0.00%		0.00%		0.00%	0.70%
Asian - A		0.00%		0.00%		0.00%		0.00%		0.00%		0.00%	1.41%
Total	2	100.00%	5	100.00%	2	100.00%	1	100.00%	1	100.00%	12	100.00%	100.00%
Gender													
Male	2	100.00%	5	100.00%	2	100.00%	1	100.00%	1	100.00%	8	66.67%	68.31%
Female		0.00%		0.00%		0.00%		0.00%		0.00%	4	33.33%	31.69%
Total	2	100.00%	5	100.00%	2	100.00%	1	100.00%	1	100.00%	12	100.00%	100.00%
Grade													
K	2	100.00%	1	20.00%		0.00%	1	100.00%		0.00%	2	16.67%	6.34%
1		0.00%	3	60.00%		0.00%		0.00%		0.00%	2	16.67%	6.34%
2		0.00%		0.00%	2	100.00%		0.00%		0.00%	1	8.33%	2.82%
3		0.00%	1	20.00%		0.00%		0.00%		0.00%	3	25.00%	6.34%
4		0.00%		0.00%		0.00%		0.00%	1	100.00%	3	25.00%	2.82%
5		0.00%		0.00%		0.00%		0.00%		0.00%	1	8.33%	0.70%
Total	2	100.00%	5	100.00%	2	100.00%	1	100.00%	1	100.00%	12	100.00%	25.35%

Discipline broken down by Students/Building

	EIS	BLDG %	LINCOLN	BLDG %	MW	BLDG %	NORTH	BLDG %	SOUTH	BLDG %	WASH	BLDG %	DISTRICT %
IEP													
Yes	1	50.00%	2	40.00%	2	100.00%	1	100.00%	1	100.00%	5	41.67%	37.32%
No	1	50.00%	3	60.00%		0.00%		0.00%		0.00%	7	58.33%	62.68%
Total	2	100.00%	5	100.00%	2	100.00%	1	100.00%	1	100.00%	12	100.00%	100.00%
Offenses													
Alcohol - 08		0.00%		0.00%		0.00%		0.00%		0.00%		0.00%	0.00%
Tobacco - 19		0.00%		0.00%		0.00%		0.00%		0.00%		0.00%	7.04%
Other - 18	2	100.00%	3	60.00%	1	50.00%		0.00%	1	100.00%	11	91.67%	68.31%
Drug Offenses - 11		0.00%		0.00%		0.00%		0.00%		0.00%		0.00%	4.23%
Dang. Weapon/Other - 17		0.00%		0.00%		0.00%		0.00%		0.00%		0.00%	2.82%
Violence w/Phys. Injury - 09		0.00%	1	20.00%		0.00%		0.00%		0.00%		0.00%	7.75%
Violence w/o Phys. Injury - 10		0.00%	1	20.00%	1	50.00%	1	100.00%		0.00%	1	8.33%	9.86%
Total	2	100.00%	5	100.00%	2	100.00%	1	100.00%	1	100.00%	12	100.00%	100.00%
SES													
Free/Reduced/Auto Approved	1	50.00%	5	100.00%	2	100.00%	1	100.00%	1	100.00%	10	83.33%	92.25%
Full Pay	1	50.00%		0.00%		0.00%		0.00%		0.00%	2	16.67%	7.75%
Total	2	100.00%	5	100.00%	2	100.00%	1	100.00%	1	100.00%	12	100.00%	100.00%

Crossroads Learning Center
2020-2021 3rd Quarter Discipline Report

Total Suspensions in District		134		
Total Students Suspended in Building		2		
Race	Suspensions	Students Suspended	Building Percentage	District Percentage
White - W	2	1	50.00%	59.15%
Black - B			0.00%	23.94%
Multi-Racial - M	2	1	50.00%	12.68%
American Indian - AI			0.00%	2.11%
Hispanic - H			0.00%	0.00%
Asian/Pacific - AP			0.00%	0.00%
Hawaiian/Pacific - HPI			0.00%	0.70%
Asian - A			0.00%	1.41%
Total	4	2	100.00%	100%
Gender	Suspensions	Students Suspended	Building Percentage	District Percentage
Male	2	1	50.00%	68.31%
Female	2	1	50.00%	31.69%
Total	4	2	100.00%	100%
Grade	Suspensions	Students Suspended	Building Percentage	District Percentage
7	2	1	50.00%	23.94%
8	2	1	50.00%	18.31%
Total	4	2	100.00%	42.25%
IEP	Suspensions	Students Suspended	Building Percentage	District Percentage
Yes	0		0.00%	37.32%
No	4	2	100.00%	62.68%
Total	4	2	100.00%	100%
Offenses	Suspensions	Building Percentage	District Percentage	
Alcohol - 08		0.00%	0.00%	
Tobacco - 19		0.00%	7.04%	
Other - 18	4	100.00%	68.31%	
Drug Offenses - 11		0.00%	4.23%	
Dangerous Weapons - Other - 17		0.00%	2.82%	
Violence W/Physical Injury - 09		0.00%	7.75%	
Violence W/O Physical Injury - 10		0.00%	9.86%	
Total	4	100.00%	100%	
SES	Suspensions	Students Suspended	Building Percentage	District Percentage
Free/Reduced/Auto-Approved	4	2	100.00%	92.25%
Full Pay	0		0.00%	7.75%
Total	4	2	100.00%	100.00%

Jacksonville Middle School 2020-2021 3rd Quarter Discipline Report

Total Suspensions in District		134		
Total Students Suspended in Building		41		
Race	Suspensions	Students Suspended	Building Percentage	District Percentage
White - W	32	20	48.78%	59.15%
Black - B	22	14	34.15%	23.94%
Multi-Racial - M	11	5	12.20%	12.68%
American Indian - AI			0.00%	2.11%
Hispanic - H			0.00%	0.00%
Asian/Pacific - AP			0.00%	0.00%
Hawaiian/Pacific - HPI	1	1	2.44%	0.70%
Asian - A	2	1	2.44%	1.41%
Total	68	41	100.00%	100%
Gender	Suspensions	Students Suspended	Building Percentage	District Percentage
Male	41	26	63.41%	68.31%
Female	27	15	36.59%	31.69%
Total	68	41	100.00%	100%
Grade	Suspensions	Students Suspended	Building Percentage	District Percentage
6	12	8	19.51%	8.45%
7	32	18	43.90%	23.94%
8	24	15	36.59%	18.31%
Total	68	41	100.00%	50.70%
IEP	Suspensions	Students Suspended	Building Percentage	District Percentage
Yes	22	14	34.15%	37.32%
No	46	27	65.85%	62.68%
Total	68	41	100.00%	100%
Offenses	Suspensions	Building Percentage	District Percentage	
Alcohol - 08		0.00%	0.00%	
Tobacco - 19	6	8.82%	7.04%	
Other - 18	44	64.71%	68.31%	
Drug Offenses - 11		0.00%	4.23%	
Dangerous Weapons - Other - 17	4	5.88%	2.82%	
Violence W/Physical Injury - 09	5	7.35%	7.75%	
Violence W/O Physical Injury - 10	9	13.24%	9.86%	
Total	68	100.00%	100%	
SES	Suspensions	Students Suspended	Building Percentage	District Percentage
Free/Reduced/Auto-Approved	63	36	87.80%	92.25%
Full Pay	5	5	12.20%	7.75%
Total	68	41	100.00%	100.00%

Jacksonville High School 2020-2021 3rd Quarter Discipline Report

Total Suspensions in District		134		
Total Students Suspended in Building		29		
Race	Suspensions	Students Suspended	Building Percentage	District Percentage
White - W	20	16	55.17%	59.15%
Black - B	8	7	24.14%	23.94%
Multi-Racial - M	6	6	20.69%	12.68%
American Indian - AI			0.00%	2.11%
Hispanic - H			0.00%	0.00%
Asian/Pacific - AP			0.00%	0.00%
Hawaiian/Pacific - HPI			0.00%	0.70%
Asian - A			0.00%	1.41%

Total 34 29 100.00% 100%

Gender	Suspensions	Students Suspended	Building Percentage	District Percentage
Male	23	19	65.52%	68.31%
Female	11	10	34.48%	31.69%

Total 34 29 100.00% 100%

Grade	Suspensions	Students Suspended	Building Percentage	District Percentage
9	19	16	55.17%	13.38%
10	8	8	27.59%	5.63%
11	6	4	13.79%	4.23%
12	1	1	3.45%	0.70%

Total 34 29 100.00% 23.94%

IEP	Suspensions	Students Suspended	Building Percentage	District Percentage
Yes	14	11	37.93%	37.32%
No	20	18	62.07%	62.68%

Total 34 29 100.00% 100%

Offenses	Suspensions	Building Percentage	District Percentage
Alcohol - 08		0.00%	0.00%
Tobacco - 19	4	11.76%	7.04%
Other - 18	19	55.88%	68.31%
Drug Offenses - 11	6	17.65%	4.23%
Dangerous Weapons - Other - 17		0.00%	2.82%
Violence W/Physical Injury - 09	5	14.71%	7.75%
Violence W/O Physical Injury - 10		0.00%	9.86%

Total 34 100.00% 100%

SES	Suspensions	Students Suspended	Building Percentage	District Percentage
Free/Reduced/Auto-Approved	32	27	93.10%	92.25%
Full Pay	2	2	6.90%	7.75%

Total 34 29 100.00% 100.00%

STATE OF ILLINOIS)
) SS
COUNTY OF MORGAN)

POST-ISSUANCE TAX COMPLIANCE REPORT

To: Board of Education of School District Number 117, Morgan County, Illinois

Pursuant to my responsibilities as the Compliance Officer as set forth in a Bond Record Keeping Policy (the "*Policy*") adopted by the Board of Education (the "*Board*") of School District Number 117, Morgan County, Illinois (the "*District*"), on the 20th day of May, 2015, I have prepared a report reviewing the District's contracts and records to determine whether the Tax Advantaged Obligations (as defined in the Policy), comply with the applicable federal tax requirements. In accordance with the proceedings and agreements under which the Tax Advantaged Obligations were issued, the District has covenanted generally to take all action necessary to comply with the applicable federal tax rules and regulations relating to the Tax Advantaged Obligations, including covenants necessary to preserve the excludability of interest on the Tax Advantaged Obligations from gross income for federal income taxation purposes. The following sets forth a summary demonstrating the District's compliance with such covenants and expectations.

(a) *Records.* I have in my possession all of the records required under the Policy.

(b) *Arbitrage Rebate Liability.* I have reviewed the agreements of the District with respect to each issue of the Tax Advantaged Obligations. At this time, the District does not have any rebate liability to the U.S. Treasury.

(c) *Contract Review.* I have reviewed copies of all contracts and agreements of the District, including any leases, with respect to the use of any property owned by the District and acquired, constructed or otherwise financed or refinanced with the proceeds of the Tax Advantaged Obligations and other records. At this time, each issue of the Tax Advantaged Obligations complies with the federal tax requirements applicable to such issue, including restrictions on private business use, private payments and private loans.

(d) *IRS Examinations or Inquiries.* The Internal Revenue Service (the "IRS") has not commenced an examination of any issue of the Tax Advantaged Obligations. The IRS has not requested a response to a compliance check, questionnaire or other inquiry.

Based upon the foregoing, I believe that the District is currently in compliance with the applicable tax law requirements and no further action is necessary at this time. This report will be entered into the records of the District and made available to all members of the Board at the next regular meeting thereof.

Respectfully submitted this 12th day of March, 2021.

By  _____
Compliance Officer

X. BOARD AND COMMITTEE REPORTS
A. Policy Committee
B. Four-Rivers Report
XI. CONSENT AGENDA

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CONSENT AGENDA ITEM

March 17, 2021

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

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 Resolution for Sale/Donation/Disposal of Trailer
- Consideration to Approve Previous Minutes
 - February 17, 2021 Committee of the Whole Minutes & Closed Meeting Minutes
 - February 17, 2021 Regular Meeting Minutes

MOVED BY:

Seconded:

YEA:

NAY:

YEA:

NAY:

_____ MR. BEARD _____

_____ MR. CANTRELL _____

_____ MR. LONERGAN _____

_____ MR. MCBRIDE _____

_____ MRS. LEONARD _____

_____ MRS. WILSON _____

_____ MRS. RYAN _____

Background Information:

CONSENT AGENDA ITEM

March 17, 2021

TO: Board of Education
FROM: Steve Ptacek
SUBJECT: Consideration of Treasurer’s Report

PROPOSED MOTION BY THE BOARD OF EDUCATION:

That the Board of Education approves the Treasurer’s Report as presented:

MOVED BY:

Seconded:

_____		_____	
YEA:	NAY:	YEA:	NAY:
_____	MR. BEARD	_____	MRS. LEONARD
_____	MR. CANTRELL	_____	MRS. WILSON
_____	MR. LONERGAN	_____	MRS. RYAN
_____	MR. MCBRIDE	_____	

Background Information:

CONSENT AGENDA ITEM

TO: Board of Education

FROM: Jamie Hadjan

SUBJECT: Consideration of Resolution for Sale/Donation/Disposal of Trailer

PROPOSED MOTION BY THE BOARD OF EDUCATION:

"I move that the Board of Education approve the resolution to declare certain equipment as surplus and authorize the sale/donation/disposal of said equipment.

MOVED BY:

Seconded

YEA:

NAY:

YEA:

NAY:

_____ RYAN _____

_____ LONERGAN _____

_____ CANTRELL _____

_____ LEONARD _____

_____ BEARD _____

_____ MCBRIDE _____

_____ WILSON _____

Background Information:

The proposed resolution declares certain equipment as surplus and authorizes the District to sell/donate/dispose of such items. List of items are attached.

Items To be Sold/Donated/Disposed

1992 Fruehauf Trailer – This trailer has set on the Early Years/Building and Grounds lot for many years. It has been close to empty for some time now. The District would like to remove the trailer and sell/donate/dispose of it. We are currently looking at new concrete/asphalt for the EY parking lots and would like to have the trailer removed prior to any work starting on this project.

RESOLUTION TO SELL/DISPOSE OF SURPLUS OR UNUSED EQUIPMENT

WHEREAS, certain equipment owned by Jacksonville School District #117 is no longer necessary for its operation;

RESOLVED, to sell, donate or dispose of certain equipment described below in the best possible manner:

1992 Fruehauf Trailer

The undersigned hereby certifies that he/she is the duly elected and qualified Secretary of Jacksonville School District #117, a public school district formed pursuant to the laws of the state of Illinois, and that the foregoing is a true record of a resolution duly adopted at a meeting of the Board of Education and that said meeting was held in accordance with state law March 17, 2021, and that said resolution is now in full force and effect without modification or rescission.

IN WITNESS WHEREOF, I have executed my name as Secretary this 17th day of March of 2021.

Secretary
Board of Education

March 17, 2021



4861

NO PARKING
IN THIS ZONE
EXCEPT FOR
EMERGENCY
VEHICLES
OR VEHICLES
WITH
PERMITS



4861

4861

842



C. Consideration of Previous Minutes

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- February 17, 2021 Committee of the Whole Minutes & Closed Meeting Minutes
- February 17, 2021 Regular Meeting Minutes

CONSENT AGENDA ITEM

March 17, 2021

TO: Board of Education
FROM: Steve Ptacek
SUBJECT: Consideration of Previous Minutes

PROPOSED MOTION BY THE BOARD OF EDUCATION:

That the Board of Education approves the Previous Minutes as presented:

- February 17, 2021 Committee of the Whole Minutes & Closed Meeting Minutes
- February 17, 2021 Regular Meeting Minutes

MOVED BY:

Seconded:

_____		_____	
YEA:	NAY:	YEA:	NAY:
_____ MR. BEARD _____		_____ MRS. LEONARD _____	
_____ MR. CANTRELL _____		_____ MRS. WILSON _____	
_____ MR. LONERGAN _____		_____ MRS. RYAN _____	
_____ MR. MCBRIDE _____			

Background Information:

XII. CLOSED SESSION - For the purposes of:

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).

XIII. ACTION ITEMS

A. Consideration of Personnel Recommendations

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- Resignation
- Employment - Licensed
- Employment - Classified
- Employment - Modifications / Re-Assignments / Promotions / Transfers
- Volunteers
- Leaves of Absence
- Non-Renewal of Teaching Contracts at the end of the 2020-2021 School Year
- Reduction in Force (Honorable Dismissal) at the end of the 2020-2021 School Year

ACTION ITEM

March 17, 2021

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.

MOVED BY: _____ Seconded: _____

YEA:

NAY:

YEA:

NAY:

_____	MR. BEARD	_____	_____	MRS. LEONARD	_____
_____	MR. CANTRELL	_____	_____	MRS. WILSON	_____
_____	MR. LONERGAN	_____	_____	MRS. RYAN	_____
_____	MR. MCBRIDE	_____			

Background Information:

EMPLOYMENT RECOMMENDATIONS – March 17, 2021

Resignation

- **Amy McHan**, Language Arts Teacher at Jacksonville Middle School, effective at the end of the 2020-2021 school year.
- **Harlie Nelson**, Special Education Teacher at Eisenhower Elementary School, effective at the end of 2020-2021 school year.
- **Judy Niemeyer**, Paraprofessional at Jacksonville High School, effective February 26, 2021.
- **Edward Wright**, Bus Monitor at Transportation Department, effective March 11, 2021.
- **Gary Turner**, Bus Driver at Transportation Department effective February 26, 2021.

Employment – Licensed

- **Grace Yaunches**, Math Teacher at Jacksonville High School for the 2021-2022 school year, *Salary: BA/ Step 1: \$36,574/per year*, contingent upon receipt and confirmation of required employment documentation, effective August 13, 2021.
- **Emily Maul**, Primary-Intermediate Teacher at Washington Elementary School for the 2021-2022 school year, *Salary: BA/Step 1: \$36,574/ per year*, contingent upon receipt and confirmation of required employment documentation, effective August 13, 2021.
- **Anthony Mansur**, Assistant Principal at Jacksonville Middle School for the 2021-2022 school year, *Salary: \$72,000/per year* contingent upon receipt and confirmation of required employment documentation, effective July 24, 2021.

Employment-Classified

- **Joseph O'Neil**, Part-Time/Summer Help: Mower/Groundskeeper, effective June 1, 2021 through August 12, 2021, as needed, *Salary: \$12.00 per hour*.
- **Leslie Colwell**, Noon Supervisor at South Elementary School, *Salary: \$11.00/per hour*, effective March 18, 2021.

Employment – Modifications/Re-Assignments/Promotions/Transfers

- **Matt Swift**, Maintenance Worker promoted to Co-Director of Buildings & Grounds, effective July 1, 2021, *Salary: \$80,000/per year*.
- **Nick Guidish**, System Administrator in the Technology Department promoted to Co-Director of Technology for the 2021-2022 school year, effective July 1, 2021, *Salary: \$83,069.23*

Volunteers

- **Richard Howard**, Volunteer Assistant Baseball Coach at Jacksonville High School for the 2020-2021 school year, effective March 18, 2021.

Leaves of Absence

- **Derek Wingle**, Paraprofessional at Jacksonville Middle School, requesting family medical leave and paternity leave to run concurrently beginning April 16, 2021 through May 7, 2021 (3 weeks).
- **Velcey Jackson**, Bus Driver at Transportation Department, requesting an additional 60 days of unpaid leave of absence originally started from February 8, 2021 extended through May 10, 2021 (90 days).

- **Dorothy Fernandes**, Speech Language Pathologist at Lincoln Elementary School and Jacksonville High School, requesting intermittent family medical leave from February 1, 2021 through May 1, 2021.
- **Elizabeth Grogan**, Speech Language Pathologist at Washington Elementary School, requesting family medical leave beginning, March 2, 2021 through April 30, 2021 (8weeks).
- **Pam Morton**, Food Service Worker at Jacksonville High School, requesting family medical leave beginning February 17, 2021 through March 13, 2021. (3 weeks)

Non-Renewal of Teaching Contracts at the end of the 2020-2021 school year

- **Abby Dion**, Long Term Substitute Part-Time Business Teacher at Jacksonville High School (One Year Only)
- **Kelly Brockhouse**, Long Term Substitute Physical Education Teacher at Jacksonville Middle School (One Year Only)
- **Tammy Pattie**, Long Term Substitute Primary/Intermediate Teacher at Washington Elementary School (One Year Only).
- **Maghen Mathews**, Long Term Substitute Pre-K Teacher at Early Years/Pre-K Program (One Year Only)
- **Diana Lewis**, Long Term Substitute Part-Time Pre-K Teacher at Early Years/Pre-K Program (One Year Only).
- **Katelyn Lashmet**, Long Term Substitute Primary/Intermediate Teacher at Eisenhower Elementary School (One Year Only)
- **Cheryl Kelly**, Long Term Substitute Primary/Intermediate Teacher at South Elementary School (One Year Only).
- **Jo Horabik**, Long Term Substitute Special Education Teacher at Washington Elementary School (One Year Only)
- **Angela Jackson**, Long Term Substitute Kindergarten Teacher at Washington Elementary School (One Year Only)
- **Whitney Campbell**, Long Term Substitute Special Education Teacher at Jacksonville Middle School (One Year Only).
- **Doug Moy**, Long Term Substitute Physical Education Teacher at Washington Elementary School (One Year Only)
- **Ronny Waters**, Long Term Substitute Special Education Teacher at Jacksonville High School (One Year Only)
- **Makala Brown**, Long Term Substitute Elementary Teacher at Lincoln Elementary School (One Year Only)
- **Chuck Overton**, Long Term Substitute Special Education Teacher at Jacksonville Middle School (One Year Only)
- **Heather Davidsmeyer**, Long Term Substitute Teacher at Jacksonville High School (One Year Only)
- **Joseph Brannan**, Long Term Substitute Social Studies Teacher at Jacksonville High School (One Year Only)

Reduction in Force (Honorable Dismissal) at the end of the 2020-2021 school year

- **Steve West**, Part-Time Physical Education Teacher at Jacksonville Middle School.
- **Yvonne “Bonny” Carls**, Part-Time Special Education Teacher at Parochial Schools.

ACTION ITEM

March 17, 2021

TO: Board of Education
FROM: Tami Stice
SUBJECT: Consideration to Approve Resolutions of Honorable Dismissals of Professional Educator
Licensed Employees

PROPOSED MOTION BY THE BOARD OF EDUCATION:

That the Board of Education approves the Resolutions of Honorable Dismissals of Professional Educator Licensed Employees (Retired/Part-Time) as presented.

MOVED BY: _____ Seconded: _____

YEA:		NAY:		YEA:		NAY:
_____	MR. BEARD	_____	_____	MRS. LEONARD	_____	_____
_____	MR. CANTRELL	_____	_____	MRS. WILSON	_____	_____
_____	MR. LONERGAN	_____	_____	MRS. RYAN	_____	_____
_____	MR. MCBRIDE	_____				

Background Information:

**RESOLUTION REFERENCE THE HONORABLE DISMISSAL OF
A PROFESSIONAL EDUCATOR LICENSED (“PEL”) EMPLOYEE**

WHEREAS, the Board of Education of Jacksonville School District No. 117, upon request, has received reports and recommendations from members of the District’s administrative staff regarding professional educator licensed (“PEL”) staffing for the 2021-2022 school year; and

WHEREAS, the recommendations of the administration establish that there should be a discontinuation of certain Part-time Physical Education Teacher teaching assignments and duties for the 2021-2022 school year, all being a result of sound educational and financial planning; and

WHEREAS, the Board of Education finds and determines that, as a result of the reasons set forth hereinabove, it is in the best interests of the District to accept the administrative recommendations heretofore made and thereby discontinue certain Part-time Physical Education Teacher curriculum teaching assignments, services and duties for the 2021-2022 school year, resulting in the honorable dismissal of one (1) PEL employee as of the last scheduled work day for said position for the 2020-2021 school year; and

WHEREAS, following a review by the administration of the sequence of honorable dismissal list established as required by The School Code, the result of the aforesaid determination is the honorable dismissal of STEVE WEST as a PEL employee of Jacksonville School District No. 117, effective as of the last scheduled work day for said employee for the 2020-2021 school year, including any overload and/or extra-duty assignments and corresponding stipends, pursuant to Section 24-12 of *The Illinois School Code*;

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Board of Education of Jacksonville School District No. 117 as follows:

Section 1. The Board hereby finds that all of the recitals contained in the preambles to this resolution are full, true and correct and does incorporate them into this resolution by this reference.

Section 2. One (1) PEL Part-time Physical Education Teacher curriculum teaching position is eliminated, effective as of the last scheduled work day for said position for the 2020-2021 school year.

Section 3. As a result of the elimination of said position and the application of the sequence of honorable dismissal list, STEVE WEST is hereby honorably dismissed as a PEL employee in and for this District; said honorable dismissal to be effective as of the last scheduled work day for said position for the 2020-2021 school year.

Section 4. Any overload and/or extra-duty assignments and corresponding stipends of STEVE WEST are hereby terminated effective as of the last scheduled work day for said position for the 2020-2021 school year.

Section 5. The Superintendent is hereby directed and authorized to prepare a written notice of honorable dismissal for signature by the President and Secretary of the Board of Education; that following the signing of said written notice, the Superintendent is hereby directed and authorized to mail said notice to STEVE WEST by regular mail and to additionally deliver to STEVE WEST said notice by either one of the following methods:

1. By personally serving said notice on the above-referenced employee and receiving a receipt for such notice signed by the employee, so that the said STEVE WEST receives said notice at least sixty (60) days before the end of the 2020-2021 school year, or
2. By sending to the above-referenced employee a copy of said written notice by certified mail, return receipt requested, so that the said STEVE WEST receives said notice at least sixty (60) days before the end of the 2020-2021 school year.

The Superintendent is further hereby directed and authorized to personally send a copy of said notice to the employee's bargaining unit representative by certified mail, return receipt requested.

Section 6. This Resolution shall be in full force and effect forthwith upon its adoption.

ADOPTED this 17th day of March, 2021, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

Noel Beard, President, Board of Education

Teresa Wilson, Secretary, Board of Education

CERTIFICATION

I, Teresa Wilson, Secretary of the Board of Education of Jacksonville School District No. 117 do hereby certify that the foregoing Resolution was adopted at a regular meeting of the Board of Education on March 17, 2021, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____,

and that the motion was duly declared carried by the President of the Board.

Dated this 17th day of March, 2021.

Teresa Wilson, Secretary, Board of Education

Jacksonville School District #117

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

Steve Ptacek
Superintendent of Schools



March 18, 2021

Via Certified Mail

Mr. Steve West
980 West Michigan Avenue
Jacksonville, Illinois 62650

Dear Mr. West:

Please be advised that at a duly convened regular meeting of the Board of Education of Jacksonville School District No. 117 on March 17, 2021, a Resolution was adopted by the Board authorizing and effectuating your honorable dismissal as a professional educator licensed (“PEL”) employee in and for said District; said honorable dismissal to be effective as of the last scheduled work day for said position for the 2020-2021 school year, including any overload and/or extra-duty assignments and corresponding stipends for the 2020-2021 school year and thereafter.

Be further advised that a certified copy of the Resolution is attached hereto, and by express reference is incorporated in and made a part of this Notice. The reason for your honorable dismissal is contained in the Resolution, and as such, is incorporated in and made a part of this Notice. Pursuant to regulations of the Illinois Department of Employment Security, enclosed herewith is a publication entitled, “What Every Worker Should Know about Unemployment Insurance.”

Sincerely,

BOARD OF EDUCATION
JACKSONVILLE SCHOOL
DISTRICT NO. 117

Noel Beard, President

Teresa Wilson, Secretary

Enclosures

Jacksonville School District #117

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



Steve Ptacek
Superintendent of Schools

March 18, 2021

Mr. Steve West
980 West Michigan Avenue
Jacksonville, Illinois 62650

Personal Delivery Date: _____ By: _____
Location: _____

Dear Mr. West:

Please be advised that at a duly convened regular meeting of the Board of Education of Jacksonville School District No. 117 on March 17, 2021, a Resolution was adopted by the Board authorizing and effectuating your honorable dismissal as a professional educator licensed (“PEL”) employee in and for said District; said honorable dismissal to be effective as of the last scheduled work day for said position for the 2020-2021 school year, including any overload and/or extra-duty assignments and corresponding stipends for the 2020-2021 school year and thereafter.

Be further advised that a certified copy of the Resolution is attached hereto, and by express reference is incorporated in and made a part of this Notice. The reason for your honorable dismissal is contained in the Resolution, and as such, is incorporated in and made a part of this Notice. Pursuant to regulations of the Illinois Department of Employment Security, enclosed herewith is a publication entitled, “What Every Worker Should Know about Unemployment Insurance.”

Sincerely,

BOARD OF EDUCATION
JACKSONVILLE SCHOOL
DISTRICT NO. 117

Noel Beard, President

Teresa Wilson, Secretary

Enclosures

**RESOLUTION REFERENCE THE HONORABLE DISMISSAL OF
A PROFESSIONAL EDUCATOR LICENSED (“PEL”) EMPLOYEE**

WHEREAS, the Board of Education of Jacksonville School District No. 117, upon request, has received reports and recommendations from members of the District’s administrative staff regarding professional educator licensed (“PEL”) staffing for the 2021-2022 school year; and

WHEREAS, the recommendations of the administration establish that there should be a discontinuation of certain Part-time Special Education Teacher teaching assignments and duties for the 2021-2022 school year, all being a result of sound educational and financial planning; and

WHEREAS, the Board of Education finds and determines that, as a result of the reasons set forth hereinabove, it is in the best interests of the District to accept the administrative recommendations heretofore made and thereby discontinue certain Part-time Special Education Teacher curriculum teaching assignments, services and duties for the 2021-2022 school year, resulting in the honorable dismissal of one (1) PEL employee as of the last scheduled work day for said position for the 2020-2021 school year; and

WHEREAS, following a review by the administration of the sequence of honorable dismissal list established as required by The School Code, the result of the aforesaid determination is the honorable dismissal of YVONNE “BONNY” CARLS as a PEL employee of Jacksonville School District No. 117, effective as of the last scheduled work day for said employee for the 2020-2021 school year, including any overload and/or extra-duty assignments and corresponding stipends, pursuant to Section 24-12 of *The Illinois School Code*;

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Board of Education of Jacksonville School District No. 117 as follows:

Section 1. The Board hereby finds that all of the recitals contained in the preambles to this resolution are full, true and correct and does incorporate them into this resolution by this reference.

Section 2. One (1) PEL Part-time Special Education Teacher curriculum teaching position is eliminated, effective as of the last scheduled work day for said position for the 2020-2021 school year.

Section 3. As a result of the elimination of said position and the application of the sequence of honorable dismissal list, YVONNE “BONNY” CARLS is hereby honorably dismissed as a PEL employee in and for this District; said honorable dismissal to be effective as of the last scheduled work day for said position for the 2020-2021 school year.

Section 4. Any overload and/or extra-duty assignments and corresponding stipends of YVONNE “BONNY” CARLS are hereby terminated effective as of the last scheduled work day for said position for the 2020-2021 school year.

Section 5. The Superintendent is hereby directed and authorized to prepare a written notice of honorable dismissal for signature by the President and Secretary of the Board of Education; that following the signing of said written notice, the Superintendent is hereby directed and authorized to mail said notice to YVONNE “BONNY” CARLS by regular mail and to additionally deliver to YVONNE “BONNY” CARLS said notice by either one of the following methods:

1. By personally serving said notice on the above-referenced employee and receiving a receipt for such notice signed by the employee, so that the said YVONNE “BONNY” CARLS receives said notice at least sixty (60) days before the end of the 2020-2021 school year, or
2. By sending to the above-referenced employee a copy of said written notice by certified mail, return receipt requested, so that the said YVONNE “BONNY” CARLS receives said notice at least sixty (60) days before the end of the 2020-2021 school year.

The Superintendent is further hereby directed and authorized to personally send a copy of said notice to the employee’s bargaining unit representative by certified mail, return receipt requested.

Section 6. This Resolution shall be in full force and effect forthwith upon its adoption.

ADOPTED this 17th day of March, 2021, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

Noel Beard, President, Board of Education

Teresa Wilson, Secretary, Board of Education

CERTIFICATION

I, Teresa Wilson, Secretary of the Board of Education of Jacksonville School District No. 117 do hereby certify that the foregoing Resolution was adopted at a regular meeting of the Board of Education on March 17, 2021, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____,

and that the motion was duly declared carried by the President of the Board.

Dated this 17th day of March, 2021.

Teresa Wilson, Secretary, Board of Education

Jacksonville School District #117

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

Steve Ptacek
Superintendent of Schools



March 18, 2021

Via Certified Mail
Yvonne “Bonny” Carls
310 Woodland Place
Jacksonville, Illinois 62650

Dear Ms. Carls:

Please be advised that at a duly convened regular meeting of the Board of Education of Jacksonville School District No. 117 on March 17, 2021, a Resolution was adopted by the Board authorizing and effectuating your honorable dismissal as a professional educator licensed (“PEL”) employee in and for said District; said honorable dismissal to be effective as of the last scheduled work day for said position for the 2020-2021 school year, including any overload and/or extra-duty assignments and corresponding stipends for the 2020-2021 school year and thereafter.

Be further advised that a certified copy of the Resolution is attached hereto, and by express reference is incorporated in and made a part of this Notice. The reason for your honorable dismissal is contained in the Resolution, and as such, is incorporated in and made a part of this Notice. Pursuant to regulations of the Illinois Department of Employment Security, enclosed herewith is a publication entitled, “What Every Worker Should Know about Unemployment Insurance.”

Sincerely,

BOARD OF EDUCATION
JACKSONVILLE SCHOOL
DISTRICT NO. 117

Noel Beard, President

Teresa Wilson, Secretary

Enclosures

Jacksonville School District #117

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



Steve Ptacek
Superintendent of Schools

March 18, 2021

Yvonne “Bonny” Carls
310 Woodland Place
Jacksonville, Illinois 62650

Personal Delivery Date: _____ By: _____
Location: _____

Dear Ms. Carls:

Please be advised that at a duly convened regular meeting of the Board of Education of Jacksonville School District No. 117 on March 18, 2020, a Resolution was adopted by the Board authorizing and effectuating your honorable dismissal as a professional educator licensed (“PEL”) employee in and for said District; said honorable dismissal to be effective as of the last scheduled work day for said position for the 2020-2021 school year, including any overload and/or extra-duty assignments and corresponding stipends for the 2020-2021 school year and thereafter.

Be further advised that a certified copy of the Resolution is attached hereto, and by express reference is incorporated in and made a part of this Notice. The reason for your honorable dismissal is contained in the Resolution, and as such, is incorporated in and made a part of this Notice. Pursuant to regulations of the Illinois Department of Employment Security, enclosed herewith is a publication entitled, “What Every Worker Should Know about Unemployment Insurance.”

Sincerely,

BOARD OF EDUCATION
JACKSONVILLE SCHOOL
DISTRICT NO. 117

Noel Beard, President

Teresa Wilson, Secretary

Enclosures

ACTION ITEM

March 17, 2021

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) as presented.

MOVED BY: _____ Seconded: _____

YEA:		NAY:		YEA:		NAY:
_____	MR. BEARD	_____	_____	MRS. LEONARD	_____	_____
_____	MR. CANTRELL	_____	_____	MRS. WILSON	_____	_____
_____	MR. LONERGAN	_____	_____	MRS. RYAN	_____	_____
_____	MR. MCBRIDE	_____				

Background Information:

**RESOLUTION REFERENCE THE DISMISSAL
OF
A PROFESSIONAL EDUCATOR LICENSED (“PEL”) EMPLOYEE**

WHEREAS, the Board of Education of Jacksonville School District No. 117, upon request, has received reports and recommendations from members of the District’s administrative staff regarding the licensure and qualification to teach of ABBY DION in her capacity as a professional educator licensed (“PEL”) employee of the District; and

WHEREAS, the reports and recommendations so received have been considered, studied and accepted by the Board of Education; and

WHEREAS, the Board of Education finds and determines that it is in the best interest of Jacksonville School District No. 117 that the employment of ABBY DION as a PEL employee in and for said District not be renewed for the 2021-2022 school year, including any overload and/or extra-duty assignments and corresponding stipends, pursuant to Section 24-11 of *The Illinois School Code*;

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Board of Education of Jacksonville School District No. 117 as follows:

Section 1. The Board hereby finds that all of the recitals contained in the preambles to this resolution are full, true and correct and does incorporate them into this resolution by this reference.

Section 2. The employment of ABBY DION as a PEL employee in and for Jacksonville School District No. 117 shall not be renewed for the 2021-2022 school year, and ABBY DION is hereby dismissed as a PEL employee in and for the District as of her last scheduled work day for the 2020-2021 school year.

Section 3. Any overload and/or extra-duty assignments and corresponding stipends of ABBY DION are hereby terminated effective as of the last scheduled work day for said position for the 2020-2021 school year.

Section 4. The Superintendent is hereby directed and authorized to prepare a written notice of dismissal for signature by the President and Secretary of the Board of Education; that following the signing of said written notice, the Superintendent is hereby directed and authorized to personally serve said notice on ABBY DION, and directed to send to ABBY DION a copy of said written notice by certified mail, return receipt requested, so that the said ABBY DION receives said notice at least forty-five (45) days before her last scheduled work day for the 2020-2021 school year.

Section 5. This Resolution shall be in full force and effect forthwith upon its adoption.

ADOPTED this 17th day of March, 2021, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

Noel Beard, President, Board of Education

Teresa Wilson, Secretary, Board of Education

CERTIFICATION

I, Teresa Wilson, Secretary of the Board of Education of Jacksonville School District No. 117, do hereby certify that the foregoing Resolution was adopted at a regular meeting of the Board of Education on March 17, 2021, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

and that the motion was duly declared carried by the President of the Board.

Dated this 17th day of March, 2021.

Teresa Wilson, Secretary, Board of Education

Jacksonville School District #117

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

Steve Ptacek
Superintendent of Schools



March 18, 2021

Via Certified Mail:
ABBY DION
107 South Meadow Lane
Concord, Illinois 62631

Dear Ms. Dion:

Please be advised that at a duly convened regular meeting of the Board of Education of Jacksonville School District No. 117 on March 17, 2021, a Resolution was adopted by the Board authorizing and effectuating the nonrenewal of your employment as a professional educator licensed (“PEL”) employee in and for said District; said dismissal to be effective as of the last scheduled work day for said position for the 2020-2021 school year, including any overload and/or extra-duty assignments and corresponding stipends for the 2021-2022 school year and thereafter.

Be further advised that a certified copy of the Resolution is attached hereto, and by express reference is incorporated in and made a part of this Notice. Pursuant to regulations of the Illinois Department of Employment Security, enclosed herewith is a publication entitled, “What Every Worker Should Know about Unemployment Insurance.”

Sincerely,

BOARD OF EDUCATION
JACKSONVILLE SCHOOL DISTRICT NO. 117

Noel Beard, President

Teresa Wilson, Secretary

Enclosure

Jacksonville School District #117

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



Steve Ptacek
Superintendent of Schools

March 18, 2021

ABBY DION
107 South Meadow Lane
Concord, Illinois 62631

Personal Delivery Date: _____ By: _____
Location: _____

Dear Ms. Dion:

Please be advised that at a duly convened regular meeting of the Board of Education of Jacksonville School District No. 117 on March 17, 2021, a Resolution was adopted by the Board authorizing and effectuating the nonrenewal of your employment as a professional educator licensed (“PEL”) employee in and for said District; said dismissal to be effective as of the last scheduled work day for said position for the 2020-2021 school year, including any overload and/or extra-duty assignments and corresponding stipends for the 2021-2022 school year and thereafter.

Be further advised that a certified copy of the Resolution is attached hereto, and by express reference is incorporated in and made a part of this Notice. Pursuant to regulations of the Illinois Department of Employment Security, enclosed herewith is a publication entitled, “What Every Worker Should Know about Unemployment Insurance.”

Sincerely,

BOARD OF EDUCATION
JACKSONVILLE SCHOOL DISTRICT NO. 117

Noel Beard, President

Teresa Wilson, Secretary

Enclosure



What Every Worker Should Know About Unemployment Insurance

Notice to Employers

When workers are laid off for a period of seven days or more or are separated from the payroll for any reason, employers are required to provide them with a copy of this publication. If it is not practical to provide copies at the work site, the publication should be mailed to employees' last known address within five calendar days of separation. Enter the firm's name and address in the space below:

The Illinois Department of Employment Security (IDES) administers the unemployment insurance program for the State of Illinois. You are entitled to unemployment insurance benefits while you are unemployed if you meet the legal requirements. Benefits are financed by employer payroll taxes – not by any deductions from your wages.

Who Qualifies for Unemployment Insurance?

1. To qualify, you must have earned at least \$1,600 during a recent 12-month period (known as the base period) and you must have earned at least \$440 outside of the base period quarter in which your earnings were the highest. If you do not qualify under the standard base period, IDES may use the most recent four completed quarters as an alternate base period.

<i>If your Benefit Year begins:</i>	<i>Your Base Period will be:</i>	<i>Your Alternate Base Period will be:</i>
<i>This Year Between: Jan. 1 and March 31</i>	<i>Last Year Between: Jan. 1 and Sept. 30 and the year before between Oct. 1 and Dec. 31</i>	<i>Last year between: Jan. 1 and Dec. 31</i>
<i>This Year Between: April 1 and June 30</i>	<i>Last Year Between: Jan. 1 and Dec. 31</i>	<i>Last year between: April 1 and Dec. 31 and this year between Jan. 1 and Mar. 31</i>
<i>This Year Between: July 1 and Sept. 30</i>	<i>Last Year Between: April 1 and Dec. 31 and this year between Jan. 1 and March 31</i>	<i>Last year between: July 1 and Dec. 31 and this year between Jan. 1 and June 30</i>
<i>This Year Between: Oct. 1 and Dec. 31</i>	<i>Last Year Between: July 1 and Dec. 31 and this year between Jan. 1 and June 30</i>	<i>Last year between: Oct. 1 and Dec. 31 and this year between Jan. 1 and Sept. 30</i>

If you have been awarded temporary total disability benefits under a workers' compensation act or other similar acts, or if you only have worked within the last few months, your base period may be determined differently.

2. Your employer must be subject to the State's unemployment insurance law. Among the types of work not covered are certain agricultural, domestic, railroad and government work, and certain work done for one's family and on commission.
3. You must either be entirely out of work or be working less than full-time because full time work is not available. Your earnings must fall below a certain threshold determined at the time you file your claim.
4. Your unemployment must be involuntary. You may be disqualified if you:
 - a. quit your job voluntarily without good cause attributable to your employer;
 - b. were discharged for misconduct in connection with your work;
 - c. were discharged for a felony or theft in connection with your work; or
 - d. are out of work because of a labor dispute.

5. You must be able and available to work. Benefits are not paid for any period in which you are on vacation, when your principle occupation is that of a student (you may be eligible if you are attending a training course approved by the IDES Director) or while you engage in any other activity that makes you unavailable for work. Benefits are not paid for any day or days on which you are unable to work because of illness, disability, family responsibilities, lack of transportation, etc.
6. You must be actively seeking work and willing to accept any suitable job offered. You must keep a log of your job search activities in every week for which you claim benefits. If your eligibility is challenged, you may be required to produce that document.

Illinois Employment Service Registration Requirement:

You must complete registration with Illinois Employment Services at IllinoisJobLink.com before unemployment insurance benefits can be paid. Once completing your registration at IllinoisJobLink.com, you can create a resume and search for work.

Information Needed to File for Benefits:

- Your Social Security Number and Name as it appears on your Social Security card;
- Your Driver License / State ID (this will provide your weight, which is required when filing);
- If claiming your spouse or child as a dependent, the Social Security Number, date of birth and name(s) of dependent(s);
- Name, mailing address, phone number, employment dates, and separation reason for all the employers you worked for in the last 18 months:
 - Wage records (W-2 form, check stubs, etc.) from these employers may be necessary.
- If you worked since Sunday of this week, the gross wages earned this week:
 - You must report all gross wages for any work performed, full or part-time;
 - Gross means the total amount earned before deductions, not "take home pay", including wages in the form of lodging, meals, merchandise or any other form;
 - Gross wages must be reported the week in which they are earned, not the week in which you receive the wages;
 - If your gross wages earned in any week are less than your weekly benefit amount, you still may be eligible to receive a full or partial benefit payment);
- Records of any pension payments you are receiving (not including Social Security);
- If you are not a United States citizen, your Alien Registration Information;
- If you are a recently separated veteran, the Member 4 Copy of the DD form 214 / 215:
 - Other copies of the DD Form 214 / 215 are acceptable, but the Member 4 copy is the most commonly available.
- If you are separated from work as a civilian employee of the federal government, copies of your Standard Form 8 and Personnel Action Form 50.

When and Where to File:

File your claim for unemployment insurance benefits during the first week after you have become unemployed. We recommend filing for benefits online at ides.illinois.gov, or you may file in person at a local IDES office. Check our website for office locations.

Please review the **Unemployment Insurance Benefits Handbook** for additional requirements and more detailed information. This and other publications are available online at ides.illinois.gov.

If you have additional questions, please call **IDES Claimant Services** at **(800) 244-5631** or **TTY: (866) 488-4016**.

The law provides jail sentences and fines if you attempt to obtain benefits fraudulently by withholding pertinent information or by making false statements with your claim.

IDES is an equal opportunity employer and complies with all state and federal nondiscrimination laws in the administration of its programs. Auxiliary aids and services are available upon request to individuals with disabilities. Contact the manager of the IDES office nearest you or the IDES Equal Opportunity Officer at (312) 793-9290 or TTY: (888) 340-1007.

Note: The information contained in this brochure is subject to change at any time. For the latest information, visit the IDES Web site at www.ides.illinois.gov.

**RESOLUTION REFERENCE THE DISMISSAL
OF
A PROFESSIONAL EDUCATOR LICENSED (“PEL”) EMPLOYEE**

WHEREAS, the Board of Education of Jacksonville School District No. 117, upon request, has received reports and recommendations from members of the District’s administrative staff regarding the licensure and qualification to teach of KELLY BROCKHOUSE in his capacity as a professional educator licensed (“PEL”) employee of the District; and

WHEREAS, the reports and recommendations so received have been considered, studied and accepted by the Board of Education; and

WHEREAS, the Board of Education finds and determines that it is in the best interest of Jacksonville School District No. 117 that the employment of KELLY BROCKHOUSE as a PEL employee in and for said District not be renewed for the 2021-2022 school year, including any overload and/or extra-duty assignments and corresponding stipends, pursuant to Section 24-11 of *The Illinois School Code*;

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Board of Education of Jacksonville School District No. 117 as follows:

Section 1. The Board hereby finds that all of the recitals contained in the preambles to this resolution are full, true and correct and does incorporate them into this resolution by this reference.

Section 2. The employment of KELLY BROCKHOUSE as a PEL employee in and for Jacksonville School District No. 117 shall not be renewed for the 2021-2022 school year, and KELLY BROCKHOUSE is hereby dismissed as a PEL employee in and for the District as of his last scheduled work day for the 2020-2021 school year.

Section 3. Any overload and/or extra-duty assignments and corresponding stipends of KELLY BROCKHOUSE are hereby terminated effective as of the last scheduled work day for said position for the 2020-2021 school year.

Section 4. The Superintendent is hereby directed and authorized to prepare a written notice of dismissal for signature by the President and Secretary of the Board of Education; that following the signing of said written notice, the Superintendent is hereby directed and authorized to personally serve said notice on KELLY BROCKHOUSE, and directed to send to KELLY BROCKHOUSE a copy of said written notice by certified mail, return receipt requested, so that the said KELLY BROCKHOUSE receives said notice at least forty-five (45) days before his last scheduled work day for the 2020-2021 school year.

Section 5. This Resolution shall be in full force and effect forthwith upon its adoption.

ADOPTED this 17th day of March, 2021, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

Noel Beard, President, Board of Education

Teresa Wilson, Secretary, Board of Education

CERTIFICATION

I, Teresa Wilson, Secretary of the Board of Education of Jacksonville School District No. 117, do hereby certify that the foregoing Resolution was adopted at a regular meeting of the Board of Education on March 17, 2021, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

and that the motion was duly declared carried by the President of the Board.

Dated this 17th day of March, 2021.

Teresa Wilson, Secretary, Board of Education

Jacksonville School District #117

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

Steve Ptacek
Superintendent of Schools



March 18, 2021

Via Certified Mail:
KELLY BROCKHOUSE
509 Woodland Place
Jacksonville, Illinois 62650

Dear Mr. Brockhouse:

Please be advised that at a duly convened regular meeting of the Board of Education of Jacksonville School District No. 117 on March 17, 2021, a Resolution was adopted by the Board authorizing and effectuating the nonrenewal of your employment as a professional educator licensed (“PEL”) employee in and for said District; said dismissal to be effective as of the last scheduled work day for said position for the 2020-2021 school year, including any overload and/or extra-duty assignments and corresponding stipends for the 2021-2022 school year and thereafter.

Be further advised that a certified copy of the Resolution is attached hereto, and by express reference is incorporated in and made a part of this Notice. Pursuant to regulations of the Illinois Department of Employment Security, enclosed herewith is a publication entitled, “What Every Worker Should Know about Unemployment Insurance.”

Sincerely,

BOARD OF EDUCATION
JACKSONVILLE SCHOOL DISTRICT NO. 117

Noel Beard, President

Teresa Wilson, Secretary

Enclosure

Jacksonville School District #117

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



Steve Ptacek
Superintendent of Schools

March 18, 2021

KELLY BROCKHOUSE
509 Woodland Place
Jacksonville, Illinois 62650

Personal Delivery Date: _____ By: _____
Location: _____

Dear Mr. Brockhouse:

Please be advised that at a duly convened regular meeting of the Board of Education of Jacksonville School District No. 117 on March 17, 2021, a Resolution was adopted by the Board authorizing and effectuating the nonrenewal of your employment as a professional educator licensed (“PEL”) employee in and for said District; said dismissal to be effective as of the last scheduled work day for said position for the 2020-2021 school year, including any overload and/or extra-duty assignments and corresponding stipends for the 2021-2022 school year and thereafter.

Be further advised that a certified copy of the Resolution is attached hereto, and by express reference is incorporated in and made a part of this Notice. Pursuant to regulations of the Illinois Department of Employment Security, enclosed herewith is a publication entitled, “What Every Worker Should Know about Unemployment Insurance.”

Sincerely,

BOARD OF EDUCATION
JACKSONVILLE SCHOOL DISTRICT NO. 117

Noel Beard, President

Teresa Wilson, Secretary

Enclosure



What Every Worker Should Know About Unemployment Insurance

Notice to Employers

When workers are laid off for a period of seven days or more or are separated from the payroll for any reason, employers are required to provide them with a copy of this publication. If it is not practical to provide copies at the work site, the publication should be mailed to employees' last known address within five calendar days of separation. Enter the firm's name and address in the space below:

The Illinois Department of Employment Security (IDES) administers the unemployment insurance program for the State of Illinois. You are entitled to unemployment insurance benefits while you are unemployed if you meet the legal requirements. Benefits are financed by employer payroll taxes – not by any deductions from your wages.

Who Qualifies for Unemployment Insurance?

1. To qualify, you must have earned at least \$1,600 during a recent 12-month period (known as the base period) and you must have earned at least \$440 outside of the base period quarter in which your earnings were the highest. If you do not qualify under the standard base period, IDES may use the most recent four completed quarters as an alternate base period.

<i>If your Benefit Year begins:</i>	<i>Your Base Period will be:</i>	<i>Your Alternate Base Period will be:</i>
<i>This Year Between: Jan. 1 and March 31</i>	<i>Last Year Between: Jan. 1 and Sept. 30 and the year before between Oct. 1 and Dec. 31</i>	<i>Last year between: Jan. 1 and Dec. 31</i>
<i>This Year Between: April 1 and June 30</i>	<i>Last Year Between: Jan. 1 and Dec. 31</i>	<i>Last year between: April 1 and Dec. 31 and this year between Jan. 1 and Mar. 31</i>
<i>This Year Between: July 1 and Sept. 30</i>	<i>Last Year Between: April 1 and Dec. 31 and this year between Jan. 1 and March 31</i>	<i>Last year between: July 1 and Dec. 31 and this year between Jan. 1 and June 30</i>
<i>This Year Between: Oct. 1 and Dec. 31</i>	<i>Last Year Between: July 1 and Dec. 31 and this year between Jan. 1 and June 30</i>	<i>Last year between: Oct. 1 and Dec. 31 and this year between Jan. 1 and Sept. 30</i>

If you have been awarded temporary total disability benefits under a workers' compensation act or other similar acts, or if you only have worked within the last few months, your base period may be determined differently.

2. Your employer must be subject to the State's unemployment insurance law. Among the types of work not covered are certain agricultural, domestic, railroad and government work, and certain work done for one's family and on commission.
3. You must either be entirely out of work or be working less than full-time because full time work is not available. Your earnings must fall below a certain threshold determined at the time you file your claim.
4. Your unemployment must be involuntary. You may be disqualified if you:
 - a. quit your job voluntarily without good cause attributable to your employer;
 - b. were discharged for misconduct in connection with your work;
 - c. were discharged for a felony or theft in connection with your work; or
 - d. are out of work because of a labor dispute.

5. You must be able and available to work. Benefits are not paid for any period in which you are on vacation, when your principle occupation is that of a student (you may be eligible if you are attending a training course approved by the IDES Director) or while you engage in any other activity that makes you unavailable for work. Benefits are not paid for any day or days on which you are unable to work because of illness, disability, family responsibilities, lack of transportation, etc.
6. You must be actively seeking work and willing to accept any suitable job offered. You must keep a log of your job search activities in every week for which you claim benefits. If your eligibility is challenged, you may be required to produce that document.

Illinois Employment Service Registration Requirement:

You must complete registration with Illinois Employment Services at IllinoisJobLink.com before unemployment insurance benefits can be paid. Once completing your registration at IllinoisJobLink.com, you can create a resume and search for work.

Information Needed to File for Benefits:

- Your Social Security Number and Name as it appears on your Social Security card;
- Your Driver License / State ID (this will provide your weight, which is required when filing);
- If claiming your spouse or child as a dependent, the Social Security Number, date of birth and name(s) of dependent(s);
- Name, mailing address, phone number, employment dates, and separation reason for all the employers you worked for in the last 18 months:
 - Wage records (W-2 form, check stubs, etc.) from these employers may be necessary.
- If you worked since Sunday of this week, the gross wages earned this week:
 - You must report all gross wages for any work performed, full or part-time;
 - Gross means the total amount earned before deductions, not "take home pay", including wages in the form of lodging, meals, merchandise or any other form;
 - Gross wages must be reported the week in which they are earned, not the week in which you receive the wages;
 - If your gross wages earned in any week are less than your weekly benefit amount, you still may be eligible to receive a full or partial benefit payment);
- Records of any pension payments you are receiving (not including Social Security);
- If you are not a United States citizen, your Alien Registration Information;
- If you are a recently separated veteran, the Member 4 Copy of the DD form 214 / 215:
 - Other copies of the DD Form 214 / 215 are acceptable, but the Member 4 copy is the most commonly available.
- If you are separated from work as a civilian employee of the federal government, copies of your Standard Form 8 and Personnel Action Form 50.

When and Where to File:

File your claim for unemployment insurance benefits during the first week after you have become unemployed. We recommend filing for benefits online at ides.illinois.gov, or you may file in person at a local IDES office. Check our website for office locations.

Please review the **Unemployment Insurance Benefits Handbook** for additional requirements and more detailed information. This and other publications are available online at ides.illinois.gov.

If you have additional questions, please call **IDES Claimant Services** at **(800) 244-5631** or **TTY: (866) 488-4016**.

The law provides jail sentences and fines if you attempt to obtain benefits fraudulently by withholding pertinent information or by making false statements with your claim.

IDES is an equal opportunity employer and complies with all state and federal nondiscrimination laws in the administration of its programs. Auxiliary aids and services are available upon request to individuals with disabilities. Contact the manager of the IDES office nearest you or the IDES Equal Opportunity Officer at (312) 793-9290 or TTY: (888) 340-1007.

Note: The information contained in this brochure is subject to change at any time. For the latest information, visit the IDES Web site at www.ides.illinois.gov.

Printed by Authority of the State of Illinois

**RESOLUTION REFERENCE THE DISMISSAL
OF
A PROFESSIONAL EDUCATOR LICENSED (“PEL”) EMPLOYEE**

WHEREAS, the Board of Education of Jacksonville School District No. 117, upon request, has received reports and recommendations from members of the District’s administrative staff regarding the licensure and qualification to teach of TAMMY PATTIE in her capacity as a professional educator licensed (“PEL”) employee of the District; and

WHEREAS, the reports and recommendations so received have been considered, studied and accepted by the Board of Education; and

WHEREAS, the Board of Education finds and determines that it is in the best interest of Jacksonville School District No. 117 that the employment of TAMMY PATTIE as a PEL employee in and for said District not be renewed for the 2021-2022 school year, including any overload and/or extra-duty assignments and corresponding stipends, pursuant to Section 24-11 of *The Illinois School Code*;

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Board of Education of Jacksonville School District No. 117 as follows:

Section 1. The Board hereby finds that all of the recitals contained in the preambles to this resolution are full, true and correct and does incorporate them into this resolution by this reference.

Section 2. The employment of TAMMY PATTIE as a PEL employee in and for Jacksonville School District No. 117 shall not be renewed for the 2021-2022 school year, and TAMMY PATTIE is hereby dismissed as a PEL employee in and for the District as of her last scheduled work day for the 2020-2021 school year.

Section 3. Any overload and/or extra-duty assignments and corresponding stipends of TAMMY PATTIE are hereby terminated effective as of the last scheduled work day for said position for the 2020-2021 school year.

Section 4. The Superintendent is hereby directed and authorized to prepare a written notice of dismissal for signature by the President and Secretary of the Board of Education; that following the signing of said written notice, the Superintendent is hereby directed and authorized to personally serve said notice on TAMMY PATTIE, and directed to send to TAMMY PATTIE a copy of said written notice by certified mail, return receipt requested, so that the said TAMMY PATTIE receives said notice at least forty-five (45) days before her last scheduled work day for the 2020-2021 school year.

Section 5. This Resolution shall be in full force and effect forthwith upon its adoption.

ADOPTED this 17th day of March, 2021, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

Noel Beard, President, Board of Education

Teresa Wilson, Secretary, Board of Education

CERTIFICATION

I, Teresa Wilson, Secretary of the Board of Education of Jacksonville School District No. 117, do hereby certify that the foregoing Resolution was adopted at a regular meeting of the Board of Education on March 17, 2021, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

and that the motion was duly declared carried by the President of the Board.

Dated this 17th day of March, 2021.

Teresa Wilson, Secretary, Board of Education

Jacksonville School District #117

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

Steve Ptacek
Superintendent of Schools



March 18, 2021

Via Certified Mail:
TAMMY PATTIE
2334 Conover Road
Jacksonville, Illinois 62650

Dear Ms. Pattie:

Please be advised that at a duly convened regular meeting of the Board of Education of Jacksonville School District No. 117 on March 17, 2021, a Resolution was adopted by the Board authorizing and effectuating the nonrenewal of your employment as a professional educator licensed (“PEL”) employee in and for said District; said dismissal to be effective as of the last scheduled work day for said position for the 2020-2021 school year, including any overload and/or extra-duty assignments and corresponding stipends for the 2021-2022 school year and thereafter.

Be further advised that a certified copy of the Resolution is attached hereto, and by express reference is incorporated in and made a part of this Notice. Pursuant to regulations of the Illinois Department of Employment Security, enclosed herewith is a publication entitled, “What Every Worker Should Know about Unemployment Insurance.”

Sincerely,

BOARD OF EDUCATION
JACKSONVILLE SCHOOL DISTRICT NO. 117

Noel Beard, President

Teresa Wilson, Secretary

Enclosure

Jacksonville School District #117

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



Steve Ptacek
Superintendent of Schools

March 18, 2021

TAMMY PATTIE
2334 Conover Road
Jacksonville, Illinois 62650

Personal Delivery Date: _____ By: _____
Location: _____

Dear Ms. Pattie:

Please be advised that at a duly convened regular meeting of the Board of Education of Jacksonville School District No. 117 on March 17, 2021, a Resolution was adopted by the Board authorizing and effectuating the nonrenewal of your employment as a professional educator licensed (“PEL”) employee in and for said District; said dismissal to be effective as of the last scheduled work day for said position for the 2020-2021 school year, including any overload and/or extra-duty assignments and corresponding stipends for the 2021-2022 school year and thereafter.

Be further advised that a certified copy of the Resolution is attached hereto, and by express reference is incorporated in and made a part of this Notice. Pursuant to regulations of the Illinois Department of Employment Security, enclosed herewith is a publication entitled, “What Every Worker Should Know about Unemployment Insurance.”

Sincerely,

BOARD OF EDUCATION
JACKSONVILLE SCHOOL DISTRICT NO. 117

Noel Beard, President

Teresa Wilson, Secretary

Enclosure



What Every Worker Should Know About Unemployment Insurance

Notice to Employers

When workers are laid off for a period of seven days or more or are separated from the payroll for any reason, employers are required to provide them with a copy of this publication. If it is not practical to provide copies at the work site, the publication should be mailed to employees' last known address within five calendar days of separation. Enter the firm's name and address in the space below:

The Illinois Department of Employment Security (IDES) administers the unemployment insurance program for the State of Illinois. You are entitled to unemployment insurance benefits while you are unemployed if you meet the legal requirements. Benefits are financed by employer payroll taxes – not by any deductions from your wages.

Who Qualifies for Unemployment Insurance?

1. To qualify, you must have earned at least \$1,600 during a recent 12-month period (known as the base period) and you must have earned at least \$440 outside of the base period quarter in which your earnings were the highest. If you do not qualify under the standard base period, IDES may use the most recent four completed quarters as an alternate base period.

<i>If your Benefit Year begins:</i>	<i>Your Base Period will be:</i>	<i>Your Alternate Base Period will be:</i>
<i>This Year Between: Jan. 1 and March 31</i>	<i>Last Year Between: Jan. 1 and Sept. 30 and the year before between Oct. 1 and Dec. 31</i>	<i>Last year between: Jan. 1 and Dec. 31</i>
<i>This Year Between: April 1 and June 30</i>	<i>Last Year Between: Jan. 1 and Dec. 31</i>	<i>Last year between: April 1 and Dec. 31 and this year between Jan. 1 and Mar. 31</i>
<i>This Year Between: July 1 and Sept. 30</i>	<i>Last Year Between: April 1 and Dec. 31 and this year between Jan. 1 and March 31</i>	<i>Last year between: July 1 and Dec. 31 and this year between Jan. 1 and June 30</i>
<i>This Year Between: Oct. 1 and Dec. 31</i>	<i>Last Year Between: July 1 and Dec. 31 and this year between Jan. 1 and June 30</i>	<i>Last year between: Oct. 1 and Dec. 31 and this year between Jan. 1 and Sept. 30</i>

If you have been awarded temporary total disability benefits under a workers' compensation act or other similar acts, or if you only have worked within the last few months, your base period may be determined differently.

2. Your employer must be subject to the State's unemployment insurance law. Among the types of work not covered are certain agricultural, domestic, railroad and government work, and certain work done for one's family and on commission.
3. You must either be entirely out of work or be working less than full-time because full time work is not available. Your earnings must fall below a certain threshold determined at the time you file your claim.
4. Your unemployment must be involuntary. You may be disqualified if you:
 - a. quit your job voluntarily without good cause attributable to your employer;
 - b. were discharged for misconduct in connection with your work;
 - c. were discharged for a felony or theft in connection with your work; or
 - d. are out of work because of a labor dispute.

5. You must be able and available to work. Benefits are not paid for any period in which you are on vacation, when your principle occupation is that of a student (you may be eligible if you are attending a training course approved by the IDES Director) or while you engage in any other activity that makes you unavailable for work. Benefits are not paid for any day or days on which you are unable to work because of illness, disability, family responsibilities, lack of transportation, etc.
6. You must be actively seeking work and willing to accept any suitable job offered. You must keep a log of your job search activities in every week for which you claim benefits. If your eligibility is challenged, you may be required to produce that document.

Illinois Employment Service Registration Requirement:

You must complete registration with Illinois Employment Services at **IllinoisJobLink.com** before unemployment insurance benefits can be paid. Once completing your registration at **IllinoisJobLink.com**, you can create a resume and search for work.

Information Needed to File for Benefits:

- Your Social Security Number and Name as it appears on your Social Security card;
- Your Driver License / State ID (this will provide your weight, which is required when filing);
- If claiming your spouse or child as a dependent, the Social Security Number, date of birth and name(s) of dependent(s);
- Name, mailing address, phone number, employment dates, and separation reason for all the employers you worked for in the last 18 months:
 - Wage records (W-2 form, check stubs, etc.) from these employers may be necessary.
- If you worked since Sunday of this week, the gross wages earned this week:
 - You must report all gross wages for any work performed, full or part-time;
 - Gross means the total amount earned before deductions, not "take home pay", including wages in the form of lodging, meals, merchandise or any other form;
 - Gross wages must be reported the week in which they are earned, not the week in which you receive the wages;
 - If your gross wages earned in any week are less than your weekly benefit amount, you still may be eligible to receive a full or partial benefit payment);
- Records of any pension payments you are receiving (not including Social Security);
- If you are not a United States citizen, your Alien Registration Information;
- If you are a recently separated veteran, the Member 4 Copy of the DD form 214 / 215:
 - Other copies of the DD Form 214 / 215 are acceptable, but the Member 4 copy is the most commonly available.
- If you are separated from work as a civilian employee of the federal government, copies of your Standard Form 8 and Personnel Action Form 50.

When and Where to File:

File your claim for unemployment insurance benefits during the first week after you have become unemployed. We recommend filing for benefits online at ides.illinois.gov, or you may file in person at a local IDES office. Check our website for office locations.

Please review the **Unemployment Insurance Benefits Handbook** for additional requirements and more detailed information. This and other publications are available online at ides.illinois.gov.

If you have additional questions, please call **IDES Claimant Services** at **(800) 244-5631** or **TTY: (866) 488-4016**.

The law provides jail sentences and fines if you attempt to obtain benefits fraudulently by withholding pertinent information or by making false statements with your claim.

IDES is an equal opportunity employer and complies with all state and federal nondiscrimination laws in the administration of its programs. Auxiliary aids and services are available upon request to individuals with disabilities. Contact the manager of the IDES office nearest you or the IDES Equal Opportunity Officer at (312) 793-9290 or TTY: (888) 340-1007.

Note: The information contained in this brochure is subject to change at any time. For the latest information, visit the IDES Web site at www.ides.illinois.gov.

**RESOLUTION REFERENCE THE DISMISSAL
OF
A PROFESSIONAL EDUCATOR LICENSED (“PEL”) EMPLOYEE**

WHEREAS, the Board of Education of Jacksonville School District No. 117, upon request, has received reports and recommendations from members of the District’s administrative staff regarding the licensure and qualification to teach of MAGHEN MATHEWS in her capacity as a professional educator licensed (“PEL”) employee of the District; and

WHEREAS, the reports and recommendations so received have been considered, studied and accepted by the Board of Education; and

WHEREAS, the Board of Education finds and determines that it is in the best interest of Jacksonville School District No. 117 that the employment of MAGHEN MATHEWS as a PEL employee in and for said District not be renewed for the 2021-2022 school year, including any overload and/or extra-duty assignments and corresponding stipends, pursuant to Section 24-11 of *The Illinois School Code*;

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Board of Education of Jacksonville School District No. 117 as follows:

Section 1. The Board hereby finds that all of the recitals contained in the preambles to this resolution are full, true and correct and does incorporate them into this resolution by this reference.

Section 2. The employment of MAGHEN MATHEWS as a PEL employee in and for Jacksonville School District No. 117 shall not be renewed for the 2021-2022 school year, and MAGHEN MATHEWS is hereby dismissed as a PEL employee in and for the District as of her last scheduled work day for the 2020-2021 school year.

Section 3. Any overload and/or extra-duty assignments and corresponding stipends of MAGHEN MATHEWS are hereby terminated effective as of the last scheduled work day for said position for the 2020-2021 school year.

Section 4. The Superintendent is hereby directed and authorized to prepare a written notice of dismissal for signature by the President and Secretary of the Board of Education; that following the signing of said written notice, the Superintendent is hereby directed and authorized to personally serve said notice on MAGHEN MATHEWS, and directed to send to MAGHEN MATHEWS a copy of said written notice by certified mail, return receipt requested, so that the said MAGHEN MATHEWS receives said notice at least forty-five (45) days before her last scheduled work day for the 2020-2021 school year.

Section 5. This Resolution shall be in full force and effect forthwith upon its adoption.

ADOPTED this 17th day of March, 2021, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

Noel Beard, President, Board of Education

Teresa Wilson, Secretary, Board of Education

CERTIFICATION

I, Teresa Wilson, Secretary of the Board of Education of Jacksonville School District No. 117, do hereby certify that the foregoing Resolution was adopted at a regular meeting of the Board of Education on March 17, 2021, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

and that the motion was duly declared carried by the President of the Board.

Dated this 17th day of March, 2021.

Teresa Wilson, Secretary, Board of Education

Jacksonville School District #117

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

Steve Ptacek
Superintendent of Schools



March 18, 2021

Via Certified Mail:

MAGHEN MATHEWS
574 South Smokey Lane
Murrayville, Illinois 62668

Dear Ms. Mathews:

Please be advised that at a duly convened regular meeting of the Board of Education of Jacksonville School District No. 117 on March 17, 2021, a Resolution was adopted by the Board authorizing and effectuating the nonrenewal of your employment as a professional educator licensed (“PEL”) employee in and for said District; said dismissal to be effective as of the last scheduled work day for said position for the 2020-2021 school year, including any overload and/or extra-duty assignments and corresponding stipends for the 2021-2022 school year and thereafter.

Be further advised that a certified copy of the Resolution is attached hereto, and by express reference is incorporated in and made a part of this Notice. Pursuant to regulations of the Illinois Department of Employment Security, enclosed herewith is a publication entitled, “What Every Worker Should Know about Unemployment Insurance.”

Sincerely,

BOARD OF EDUCATION
JACKSONVILLE SCHOOL DISTRICT NO. 117

Noel Beard, President

Teresa Wilson, Secretary

Enclosure

Jacksonville School District #117

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



Steve Ptacek
Superintendent of Schools

March 18, 2021

MAGHEN MATHEWS
574 South Smokey Lane
Murrayville, Illinois 62668

Personal Delivery Date: _____ By: _____
Location: _____

Dear Ms. Mathews:

Please be advised that at a duly convened regular meeting of the Board of Education of Jacksonville School District No. 117 on March 17, 2021, a Resolution was adopted by the Board authorizing and effectuating the nonrenewal of your employment as a professional educator licensed (“PEL”) employee in and for said District; said dismissal to be effective as of the last scheduled work day for said position for the 2020-2021 school year, including any overload and/or extra-duty assignments and corresponding stipends for the 2021-2022 school year and thereafter.

Be further advised that a certified copy of the Resolution is attached hereto, and by express reference is incorporated in and made a part of this Notice. Pursuant to regulations of the Illinois Department of Employment Security, enclosed herewith is a publication entitled, “What Every Worker Should Know about Unemployment Insurance.”

Sincerely,

BOARD OF EDUCATION
JACKSONVILLE SCHOOL DISTRICT NO. 117

Noel Beard, President

Teresa Wilson, Secretary

Enclosure



What Every Worker Should Know About Unemployment Insurance

Notice to Employers

When workers are laid off for a period of seven days or more or are separated from the payroll for any reason, employers are required to provide them with a copy of this publication. If it is not practical to provide copies at the work site, the publication should be mailed to employees' last known address within five calendar days of separation. Enter the firm's name and address in the space below:

The Illinois Department of Employment Security (IDES) administers the unemployment insurance program for the State of Illinois. You are entitled to unemployment insurance benefits while you are unemployed if you meet the legal requirements. Benefits are financed by employer payroll taxes – not by any deductions from your wages.

Who Qualifies for Unemployment Insurance?

1. To qualify, you must have earned at least \$1,600 during a recent 12-month period (known as the base period) and you must have earned at least \$440 outside of the base period quarter in which your earnings were the highest. If you do not qualify under the standard base period, IDES may use the most recent four completed quarters as an alternate base period.

<i>If your Benefit Year begins:</i>	<i>Your Base Period will be:</i>	<i>Your Alternate Base Period will be:</i>
<i>This Year Between: Jan. 1 and March 31</i>	<i>Last Year Between: Jan. 1 and Sept. 30 and the year before between Oct. 1 and Dec. 31</i>	<i>Last year between: Jan. 1 and Dec. 31</i>
<i>This Year Between: April 1 and June 30</i>	<i>Last Year Between: Jan. 1 and Dec. 31</i>	<i>Last year between: April 1 and Dec. 31 and this year between Jan. 1 and Mar. 31</i>
<i>This Year Between: July 1 and Sept. 30</i>	<i>Last Year Between: April 1 and Dec. 31 and this year between Jan. 1 and March 31</i>	<i>Last year between: July 1 and Dec. 31 and this year between Jan. 1 and June 30</i>
<i>This Year Between: Oct. 1 and Dec. 31</i>	<i>Last Year Between: July 1 and Dec. 31 and this year between Jan. 1 and June 30</i>	<i>Last year between: Oct. 1 and Dec. 31 and this year between Jan. 1 and Sept. 30</i>

If you have been awarded temporary total disability benefits under a workers' compensation act or other similar acts, or if you only have worked within the last few months, your base period may be determined differently.

2. Your employer must be subject to the State's unemployment insurance law. Among the types of work not covered are certain agricultural, domestic, railroad and government work, and certain work done for one's family and on commission.
3. You must either be entirely out of work or be working less than full-time because full time work is not available. Your earnings must fall below a certain threshold determined at the time you file your claim.
4. Your unemployment must be involuntary. You may be disqualified if you:
 - a. quit your job voluntarily without good cause attributable to your employer;
 - b. were discharged for misconduct in connection with your work;
 - c. were discharged for a felony or theft in connection with your work; or
 - d. are out of work because of a labor dispute.

5. You must be able and available to work. Benefits are not paid for any period in which you are on vacation, when your principle occupation is that of a student (you may be eligible if you are attending a training course approved by the IDES Director) or while you engage in any other activity that makes you unavailable for work. Benefits are not paid for any day or days on which you are unable to work because of illness, disability, family responsibilities, lack of transportation, etc.
6. You must be actively seeking work and willing to accept any suitable job offered. You must keep a log of your job search activities in every week for which you claim benefits. If your eligibility is challenged, you may be required to produce that document.

Illinois Employment Service Registration Requirement:

You must complete registration with Illinois Employment Services at IllinoisJobLink.com before unemployment insurance benefits can be paid. Once completing your registration at IllinoisJobLink.com, you can create a resume and search for work.

Information Needed to File for Benefits:

- Your Social Security Number and Name as it appears on your Social Security card;
- Your Driver License / State ID (this will provide your weight, which is required when filing);
- If claiming your spouse or child as a dependent, the Social Security Number, date of birth and name(s) of dependent(s);
- Name, mailing address, phone number, employment dates, and separation reason for all the employers you worked for in the last 18 months:
 - Wage records (W-2 form, check stubs, etc.) from these employers may be necessary.
- If you worked since Sunday of this week, the gross wages earned this week:
 - You must report all gross wages for any work performed, full or part-time;
 - Gross means the total amount earned before deductions, not "take home pay", including wages in the form of lodging, meals, merchandise or any other form;
 - Gross wages must be reported the week in which they are earned, not the week in which you receive the wages;
 - If your gross wages earned in any week are less than your weekly benefit amount, you still may be eligible to receive a full or partial benefit payment);
- Records of any pension payments you are receiving (not including Social Security);
- If you are not a United States citizen, your Alien Registration Information;
- If you are a recently separated veteran, the Member 4 Copy of the DD form 214 / 215:
 - Other copies of the DD Form 214 / 215 are acceptable, but the Member 4 copy is the most commonly available.
- If you are separated from work as a civilian employee of the federal government, copies of your Standard Form 8 and Personnel Action Form 50.

When and Where to File:

File your claim for unemployment insurance benefits during the first week after you have become unemployed. We recommend filing for benefits online at ides.illinois.gov, or you may file in person at a local IDES office. Check our website for office locations.

Please review the **Unemployment Insurance Benefits Handbook** for additional requirements and more detailed information. This and other publications are available online at ides.illinois.gov.

If you have additional questions, please call **IDES Claimant Services** at **(800) 244-5631** or **TTY: (866) 488-4016**.

The law provides jail sentences and fines if you attempt to obtain benefits fraudulently by withholding pertinent information or by making false statements with your claim.

IDES is an equal opportunity employer and complies with all state and federal nondiscrimination laws in the administration of its programs. Auxiliary aids and services are available upon request to individuals with disabilities. Contact the manager of the IDES office nearest you or the IDES Equal Opportunity Officer at (312) 793-9290 or TTY: (888) 340-1007.

Note: The information contained in this brochure is subject to change at any time. For the latest information, visit the IDES Web site at www.ides.illinois.gov.

**RESOLUTION REFERENCE THE DISMISSAL
OF
A PROFESSIONAL EDUCATOR LICENSED (“PEL”) EMPLOYEE**

WHEREAS, the Board of Education of Jacksonville School District No. 117, upon request, has received reports and recommendations from members of the District’s administrative staff regarding the licensure and qualification to teach of DIANA LEWIS in her capacity as a professional educator licensed (“PEL”) employee of the District; and

WHEREAS, the reports and recommendations so received have been considered, studied and accepted by the Board of Education; and

WHEREAS, the Board of Education finds and determines that it is in the best interest of Jacksonville School District No. 117 that the employment of DIANA LEWIS as a PEL employee in and for said District not be renewed for the 2021-2022 school year, including any overload and/or extra-duty assignments and corresponding stipends, pursuant to Section 24-11 of *The Illinois School Code*;

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Board of Education of Jacksonville School District No. 117 as follows:

Section 1. The Board hereby finds that all of the recitals contained in the preambles to this resolution are full, true and correct and does incorporate them into this resolution by this reference.

Section 2. The employment of DIANA LEWIS as a PEL employee in and for Jacksonville School District No. 117 shall not be renewed for the 2021-2022 school year, and DIANA LEWIS is hereby dismissed as a PEL employee in and for the District as of her last scheduled work day for the 2020-2021 school year.

Section 3. Any overload and/or extra-duty assignments and corresponding stipends of DIANA LEWIS are hereby terminated effective as of the last scheduled work day for said position for the 2020-2021 school year.

Section 4. The Superintendent is hereby directed and authorized to prepare a written notice of dismissal for signature by the President and Secretary of the Board of Education; that following the signing of said written notice, the Superintendent is hereby directed and authorized to personally serve said notice on DIANA LEWIS, and directed to send to DIANA LEWIS a copy of said written notice by certified mail, return receipt requested, so that the said DIANA LEWIS receives said notice at least forty-five (45) days before her last scheduled work day for the 2020-2021 school year.

Section 5. This Resolution shall be in full force and effect forthwith upon its adoption.

ADOPTED this 17th day of March, 2021, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

Noel Beard, President, Board of Education

Teresa Wilson, Secretary, Board of Education

CERTIFICATION

I, Teresa Wilson, Secretary of the Board of Education of Jacksonville School District No. 117, do hereby certify that the foregoing Resolution was adopted at a regular meeting of the Board of Education on March 17, 2021, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

and that the motion was duly declared carried by the President of the Board.

Dated this 17th day of March, 2021.

Teresa Wilson, Secretary, Board of Education

Jacksonville School District #117

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

Steve Ptacek
Superintendent of Schools



March 18, 2021

Via Certified Mail:
DIANA LEWIS
158 Lewis Lane
Murrayville, Illinois 62668

Dear Ms. Lewis:

Please be advised that at a duly convened regular meeting of the Board of Education of Jacksonville School District No. 117 on March 17, 2021, a Resolution was adopted by the Board authorizing and effectuating the nonrenewal of your employment as a professional educator licensed (“PEL”) employee in and for said District; said dismissal to be effective as of the last scheduled work day for said position for the 2020-2021 school year, including any overload and/or extra-duty assignments and corresponding stipends for the 2021-2022 school year and thereafter.

Be further advised that a certified copy of the Resolution is attached hereto, and by express reference is incorporated in and made a part of this Notice. Pursuant to regulations of the Illinois Department of Employment Security, enclosed herewith is a publication entitled, “What Every Worker Should Know about Unemployment Insurance.”

Sincerely,

BOARD OF EDUCATION
JACKSONVILLE SCHOOL DISTRICT NO. 117

Noel Beard, President

Teresa Wilson, Secretary

Enclosure

Jacksonville School District #117

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



Steve Ptacek
Superintendent of Schools

March 18, 2021

DIANA LEWIS
158 Lewis Lane
Murrayville, Illinois 62668

Personal Delivery Date: _____ By: _____
Location: _____

Dear Ms. Lewis:

Please be advised that at a duly convened regular meeting of the Board of Education of Jacksonville School District No. 117 on March 17, 2021, a Resolution was adopted by the Board authorizing and effectuating the nonrenewal of your employment as a professional educator licensed (“PEL”) employee in and for said District; said dismissal to be effective as of the last scheduled work day for said position for the 2020-2021 school year, including any overload and/or extra-duty assignments and corresponding stipends for the 2021-2022 school year and thereafter.

Be further advised that a certified copy of the Resolution is attached hereto, and by express reference is incorporated in and made a part of this Notice. Pursuant to regulations of the Illinois Department of Employment Security, enclosed herewith is a publication entitled, “What Every Worker Should Know about Unemployment Insurance.”

Sincerely,

BOARD OF EDUCATION
JACKSONVILLE SCHOOL DISTRICT NO. 117

Noel Beard, President

Teresa Wilson, Secretary

Enclosure



What Every Worker Should Know About Unemployment Insurance

Notice to Employers

When workers are laid off for a period of seven days or more or are separated from the payroll for any reason, employers are required to provide them with a copy of this publication. If it is not practical to provide copies at the work site, the publication should be mailed to employees' last known address within five calendar days of separation. Enter the firm's name and address in the space below:

The Illinois Department of Employment Security (IDES) administers the unemployment insurance program for the State of Illinois. You are entitled to unemployment insurance benefits while you are unemployed if you meet the legal requirements. Benefits are financed by employer payroll taxes – not by any deductions from your wages.

Who Qualifies for Unemployment Insurance?

1. To qualify, you must have earned at least \$1,600 during a recent 12-month period (known as the base period) and you must have earned at least \$440 outside of the base period quarter in which your earnings were the highest. If you do not qualify under the standard base period, IDES may use the most recent four completed quarters as an alternate base period.

<i>If your Benefit Year begins:</i>	<i>Your Base Period will be:</i>	<i>Your Alternate Base Period will be:</i>
<i>This Year Between: Jan. 1 and March 31</i>	<i>Last Year Between: Jan. 1 and Sept. 30 and the year before between Oct. 1 and Dec. 31</i>	<i>Last year between: Jan. 1 and Dec. 31</i>
<i>This Year Between: April 1 and June 30</i>	<i>Last Year Between: Jan. 1 and Dec. 31</i>	<i>Last year between: April 1 and Dec. 31 and this year between Jan. 1 and Mar. 31</i>
<i>This Year Between: July 1 and Sept. 30</i>	<i>Last Year Between: April 1 and Dec. 31 and this year between Jan. 1 and March 31</i>	<i>Last year between: July 1 and Dec. 31 and this year between Jan. 1 and June 30</i>
<i>This Year Between: Oct. 1 and Dec. 31</i>	<i>Last Year Between: July 1 and Dec. 31 and this year between Jan. 1 and June 30</i>	<i>Last year between: Oct. 1 and Dec. 31 and this year between Jan. 1 and Sept. 30</i>

If you have been awarded temporary total disability benefits under a workers' compensation act or other similar acts, or if you only have worked within the last few months, your base period may be determined differently.

2. Your employer must be subject to the State's unemployment insurance law. Among the types of work not covered are certain agricultural, domestic, railroad and government work, and certain work done for one's family and on commission.
3. You must either be entirely out of work or be working less than full-time because full time work is not available. Your earnings must fall below a certain threshold determined at the time you file your claim.
4. Your unemployment must be involuntary. You may be disqualified if you:
 - a. quit your job voluntarily without good cause attributable to your employer;
 - b. were discharged for misconduct in connection with your work;
 - c. were discharged for a felony or theft in connection with your work; or
 - d. are out of work because of a labor dispute.

5. You must be able and available to work. Benefits are not paid for any period in which you are on vacation, when your principle occupation is that of a student (you may be eligible if you are attending a training course approved by the IDES Director) or while you engage in any other activity that makes you unavailable for work. Benefits are not paid for any day or days on which you are unable to work because of illness, disability, family responsibilities, lack of transportation, etc.
6. You must be actively seeking work and willing to accept any suitable job offered. You must keep a log of your job search activities in every week for which you claim benefits. If your eligibility is challenged, you may be required to produce that document.

Illinois Employment Service Registration Requirement:

You must complete registration with Illinois Employment Services at IllinoisJobLink.com before unemployment insurance benefits can be paid. Once completing your registration at IllinoisJobLink.com, you can create a resume and search for work.

Information Needed to File for Benefits:

- Your Social Security Number and Name as it appears on your Social Security card;
- Your Driver License / State ID (this will provide your weight, which is required when filing);
- If claiming your spouse or child as a dependent, the Social Security Number, date of birth and name(s) of dependent(s);
- Name, mailing address, phone number, employment dates, and separation reason for all the employers you worked for in the last 18 months:
 - Wage records (W-2 form, check stubs, etc.) from these employers may be necessary.
- If you worked since Sunday of this week, the gross wages earned this week:
 - You must report all gross wages for any work performed, full or part-time;
 - Gross means the total amount earned before deductions, not "take home pay", including wages in the form of lodging, meals, merchandise or any other form;
 - Gross wages must be reported the week in which they are earned, not the week in which you receive the wages;
 - If your gross wages earned in any week are less than your weekly benefit amount, you still may be eligible to receive a full or partial benefit payment);
- Records of any pension payments you are receiving (not including Social Security);
- If you are not a United States citizen, your Alien Registration Information;
- If you are a recently separated veteran, the Member 4 Copy of the DD form 214 / 215:
 - Other copies of the DD Form 214 / 215 are acceptable, but the Member 4 copy is the most commonly available.
- If you are separated from work as a civilian employee of the federal government, copies of your Standard Form 8 and Personnel Action Form 50.

When and Where to File:

File your claim for unemployment insurance benefits during the first week after you have become unemployed. We recommend filing for benefits online at ides.illinois.gov, or you may file in person at a local IDES office. Check our website for office locations.

Please review the **Unemployment Insurance Benefits Handbook** for additional requirements and more detailed information. This and other publications are available online at ides.illinois.gov.

If you have additional questions, please call **IDES Claimant Services** at **(800) 244-5631** or **TTY: (866) 488-4016**.

The law provides jail sentences and fines if you attempt to obtain benefits fraudulently by withholding pertinent information or by making false statements with your claim.

IDES is an equal opportunity employer and complies with all state and federal nondiscrimination laws in the administration of its programs. Auxiliary aids and services are available upon request to individuals with disabilities. Contact the manager of the IDES office nearest you or the IDES Equal Opportunity Officer at (312) 793-9290 or TTY: (888) 340-1007.

Note: The information contained in this brochure is subject to change at any time. For the latest information, visit the IDES Web site at www.ides.illinois.gov.

**RESOLUTION REFERENCE THE DISMISSAL
OF
A PROFESSIONAL EDUCATOR LICENSED (“PEL”) EMPLOYEE**

WHEREAS, the Board of Education of Jacksonville School District No. 117, upon request, has received reports and recommendations from members of the District’s administrative staff regarding the licensure and qualification to teach of KATELYN LASHMET in her capacity as a professional educator licensed (“PEL”) employee of the District; and

WHEREAS, the reports and recommendations so received have been considered, studied and accepted by the Board of Education; and

WHEREAS, the Board of Education finds and determines that it is in the best interest of Jacksonville School District No. 117 that the employment of KATELYN LASHMET as a PEL employee in and for said District not be renewed for the 2021-2022 school year, including any overload and/or extra-duty assignments and corresponding stipends, pursuant to Section 24-11 of *The Illinois School Code*;

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Board of Education of Jacksonville School District No. 117 as follows:

Section 1. The Board hereby finds that all of the recitals contained in the preambles to this resolution are full, true and correct and does incorporate them into this resolution by this reference.

Section 2. The employment of KATELYN LASHMET as a PEL employee in and for Jacksonville School District No. 117 shall not be renewed for the 2021-2022 school year, and KATELYN LASHMET is hereby dismissed as a PEL employee in and for the District as of her last scheduled work day for the 2020-2021 school year.

Section 3. Any overload and/or extra-duty assignments and corresponding stipends of KATELYN LASHMET are hereby terminated effective as of the last scheduled work day for said position for the 2020-2021 school year.

Section 4. The Superintendent is hereby directed and authorized to prepare a written notice of dismissal for signature by the President and Secretary of the Board of Education; that following the signing of said written notice, the Superintendent is hereby directed and authorized to personally serve said notice on KATELYN LASHMET, and directed to send to KATELYN LASHMET a copy of said written notice by certified mail, return receipt requested, so that the said KATELYN LASHMET receives said notice at least forty-five (45) days before her last scheduled work day for the 2020-2021 school year.

Section 5. This Resolution shall be in full force and effect forthwith upon its adoption.

ADOPTED this 17th day of March, 2021, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

Noel Beard, President, Board of Education

Teresa Wilson, Secretary, Board of Education

CERTIFICATION

I, Teresa Wilson, Secretary of the Board of Education of Jacksonville School District No. 117, do hereby certify that the foregoing Resolution was adopted at a regular meeting of the Board of Education on March 17, 2021, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

and that the motion was duly declared carried by the President of the Board.

Dated this 17th day of March, 2021.

Teresa Wilson, Secretary, Board of Education

Jacksonville School District #117

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

Steve Ptacek
Superintendent of Schools



March 18, 2021

Via Certified Mail:
KATELYN LASHMET
514 West Greenwood Avenue
Jacksonville, Illinois 62650

Dear Ms. Lashmet:

Please be advised that at a duly convened regular meeting of the Board of Education of Jacksonville School District No. 117 on March 17, 2021, a Resolution was adopted by the Board authorizing and effectuating the nonrenewal of your employment as a professional educator licensed (“PEL”) employee in and for said District; said dismissal to be effective as of the last scheduled work day for said position for the 2020-2021 school year, including any overload and/or extra-duty assignments and corresponding stipends for the 2021-2022 school year and thereafter.

Be further advised that a certified copy of the Resolution is attached hereto, and by express reference is incorporated in and made a part of this Notice. Pursuant to regulations of the Illinois Department of Employment Security, enclosed herewith is a publication entitled, “What Every Worker Should Know about Unemployment Insurance.”

Sincerely,

BOARD OF EDUCATION
JACKSONVILLE SCHOOL DISTRICT NO. 117

Noel Beard, President

Teresa Wilson, Secretary

Enclosure

Jacksonville School District #117

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



Steve Ptacek
Superintendent of Schools

March 18, 2021

Via Certified Mail:
KATELYN LASHMET
514 West Greenwood Avenue
Jacksonville, Illinois 62650

Personal Delivery Date: _____ By: _____
Location: _____

Dear Ms. Lashmet:

Please be advised that at a duly convened regular meeting of the Board of Education of Jacksonville School District No. 117 on March 17, 2021, a Resolution was adopted by the Board authorizing and effectuating the nonrenewal of your employment as a professional educator licensed (“PEL”) employee in and for said District; said dismissal to be effective as of the last scheduled work day for said position for the 2020-2021 school year, including any overload and/or extra-duty assignments and corresponding stipends for the 2021-2022 school year and thereafter.

Be further advised that a certified copy of the Resolution is attached hereto, and by express reference is incorporated in and made a part of this Notice. Pursuant to regulations of the Illinois Department of Employment Security, enclosed herewith is a publication entitled, “What Every Worker Should Know about Unemployment Insurance.”

Sincerely,

BOARD OF EDUCATION
JACKSONVILLE SCHOOL DISTRICT NO. 117

Noel Beard, President

Teresa Wilson, Secretary

Enclosure



What Every Worker Should Know About Unemployment Insurance

Notice to Employers

When workers are laid off for a period of seven days or more or are separated from the payroll for any reason, employers are required to provide them with a copy of this publication. If it is not practical to provide copies at the work site, the publication should be mailed to employees' last known address within five calendar days of separation. Enter the firm's name and address in the space below:

The Illinois Department of Employment Security (IDES) administers the unemployment insurance program for the State of Illinois. You are entitled to unemployment insurance benefits while you are unemployed if you meet the legal requirements. Benefits are financed by employer payroll taxes – not by any deductions from your wages.

Who Qualifies for Unemployment Insurance?

1. To qualify, you must have earned at least \$1,600 during a recent 12-month period (known as the base period) and you must have earned at least \$440 outside of the base period quarter in which your earnings were the highest. If you do not qualify under the standard base period, IDES may use the most recent four completed quarters as an alternate base period.

<i>If your Benefit Year begins:</i>	<i>Your Base Period will be:</i>	<i>Your Alternate Base Period will be:</i>
<i>This Year Between: Jan. 1 and March 31</i>	<i>Last Year Between: Jan. 1 and Sept. 30 and the year before between Oct. 1 and Dec. 31</i>	<i>Last year between: Jan. 1 and Dec. 31</i>
<i>This Year Between: April 1 and June 30</i>	<i>Last Year Between: Jan. 1 and Dec. 31</i>	<i>Last year between: April 1 and Dec. 31 and this year between Jan. 1 and Mar. 31</i>
<i>This Year Between: July 1 and Sept. 30</i>	<i>Last Year Between: April 1 and Dec. 31 and this year between Jan. 1 and March 31</i>	<i>Last year between: July 1 and Dec. 31 and this year between Jan. 1 and June 30</i>
<i>This Year Between: Oct. 1 and Dec. 31</i>	<i>Last Year Between: July 1 and Dec. 31 and this year between Jan. 1 and June 30</i>	<i>Last year between: Oct. 1 and Dec. 31 and this year between Jan. 1 and Sept. 30</i>

If you have been awarded temporary total disability benefits under a workers' compensation act or other similar acts, or if you only have worked within the last few months, your base period may be determined differently.

2. Your employer must be subject to the State's unemployment insurance law. Among the types of work not covered are certain agricultural, domestic, railroad and government work, and certain work done for one's family and on commission.
3. You must either be entirely out of work or be working less than full-time because full time work is not available. Your earnings must fall below a certain threshold determined at the time you file your claim.
4. Your unemployment must be involuntary. You may be disqualified if you:
 - a. quit your job voluntarily without good cause attributable to your employer;
 - b. were discharged for misconduct in connection with your work;
 - c. were discharged for a felony or theft in connection with your work; or
 - d. are out of work because of a labor dispute.

5. You must be able and available to work. Benefits are not paid for any period in which you are on vacation, when your principle occupation is that of a student (you may be eligible if you are attending a training course approved by the IDES Director) or while you engage in any other activity that makes you unavailable for work. Benefits are not paid for any day or days on which you are unable to work because of illness, disability, family responsibilities, lack of transportation, etc.
6. You must be actively seeking work and willing to accept any suitable job offered. You must keep a log of your job search activities in every week for which you claim benefits. If your eligibility is challenged, you may be required to produce that document.

Illinois Employment Service Registration Requirement:

You must complete registration with Illinois Employment Services at **IllinoisJobLink.com** before unemployment insurance benefits can be paid. Once completing your registration at **IllinoisJobLink.com**, you can create a resume and search for work.

Information Needed to File for Benefits:

- Your Social Security Number and Name as it appears on your Social Security card;
- Your Driver License / State ID (this will provide your weight, which is required when filing);
- If claiming your spouse or child as a dependent, the Social Security Number, date of birth and name(s) of dependent(s);
- Name, mailing address, phone number, employment dates, and separation reason for all the employers you worked for in the last 18 months:
 - Wage records (W-2 form, check stubs, etc.) from these employers may be necessary.
- If you worked since Sunday of this week, the gross wages earned this week:
 - You must report all gross wages for any work performed, full or part-time;
 - Gross means the total amount earned before deductions, not "take home pay", including wages in the form of lodging, meals, merchandise or any other form;
 - Gross wages must be reported the week in which they are earned, not the week in which you receive the wages;
 - If your gross wages earned in any week are less than your weekly benefit amount, you still may be eligible to receive a full or partial benefit payment);
- Records of any pension payments you are receiving (not including Social Security);
- If you are not a United States citizen, your Alien Registration Information;
- If you are a recently separated veteran, the Member 4 Copy of the DD form 214 / 215:
 - Other copies of the DD Form 214 / 215 are acceptable, but the Member 4 copy is the most commonly available.
- If you are separated from work as a civilian employee of the federal government, copies of your Standard Form 8 and Personnel Action Form 50.

When and Where to File:

File your claim for unemployment insurance benefits during the first week after you have become unemployed. We recommend filing for benefits online at ides.illinois.gov, or you may file in person at a local IDES office. Check our website for office locations.

Please review the **Unemployment Insurance Benefits Handbook** for additional requirements and more detailed information. This and other publications are available online at ides.illinois.gov.

If you have additional questions, please call **IDES Claimant Services** at **(800) 244-5631** or **TTY: (866) 488-4016**.

The law provides jail sentences and fines if you attempt to obtain benefits fraudulently by withholding pertinent information or by making false statements with your claim.

IDES is an equal opportunity employer and complies with all state and federal nondiscrimination laws in the administration of its programs. Auxiliary aids and services are available upon request to individuals with disabilities. Contact the manager of the IDES office nearest you or the IDES Equal Opportunity Officer at (312) 793-9290 or TTY: (888) 340-1007.

Note: The information contained in this brochure is subject to change at any time. For the latest information, visit the IDES Web site at www.ides.illinois.gov.

**RESOLUTION REFERENCE THE DISMISSAL
OF
A PROFESSIONAL EDUCATOR LICENSED (“PEL”) EMPLOYEE**

WHEREAS, the Board of Education of Jacksonville School District No. 117, upon request, has received reports and recommendations from members of the District’s administrative staff regarding the licensure and qualification to teach of CHERYL KELLY in her capacity as a professional educator licensed (“PEL”) employee of the District; and

WHEREAS, the reports and recommendations so received have been considered, studied and accepted by the Board of Education; and

WHEREAS, the Board of Education finds and determines that it is in the best interest of Jacksonville School District No. 117 that the employment of CHERYL KELLY as a PEL employee in and for said District not be renewed for the 2021-2022 school year, including any overload and/or extra-duty assignments and corresponding stipends, pursuant to Section 24-11 of *The Illinois School Code*;

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Board of Education of Jacksonville School District No. 117 as follows:

Section 1. The Board hereby finds that all of the recitals contained in the preambles to this resolution are full, true and correct and does incorporate them into this resolution by this reference.

Section 2. The employment of CHERYL KELLY as a PEL employee in and for Jacksonville School District No. 117 shall not be renewed for the 2021-2022 school year, and CHERYL KELLY is hereby dismissed as a PEL employee in and for the District as of her last scheduled work day for the 2020-2021 school year.

Section 3. Any overload and/or extra-duty assignments and corresponding stipends of CHERYL KELLY are hereby terminated effective as of the last scheduled work day for said position for the 2020-2021 school year.

Section 4. The Superintendent is hereby directed and authorized to prepare a written notice of dismissal for signature by the President and Secretary of the Board of Education; that following the signing of said written notice, the Superintendent is hereby directed and authorized to personally serve said notice on CHERYL KELLY, and directed to send to CHERYL KELLY a copy of said written notice by certified mail, return receipt requested, so that the said CHERYL KELLY receives said notice at least forty-five (45) days before her last scheduled work day for the 2020-2021 school year.

Section 5. This Resolution shall be in full force and effect forthwith upon its adoption.

ADOPTED this 17th day of March, 2021, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

Noel Beard, President, Board of Education

Teresa Wilson, Secretary, Board of Education

CERTIFICATION

I, Teresa Wilson, Secretary of the Board of Education of Jacksonville School District No. 117, do hereby certify that the foregoing Resolution was adopted at a regular meeting of the Board of Education on March 17, 2021, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

and that the motion was duly declared carried by the President of the Board.

Dated this 17th day of March, 2021.

Teresa Wilson Secretary, Board of Education

Jacksonville School District #117

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

Steve Ptacek
Superintendent of Schools



March 18, 2021

Via Certified Mail:
CHERYL KELLY
255 North Webster Avenue
Jacksonville, Illinois 62650

Dear Ms. Kelly:

Please be advised that at a duly convened regular meeting of the Board of Education of Jacksonville School District No. 117 on March 17, 2021, a Resolution was adopted by the Board authorizing and effectuating the nonrenewal of your employment as a professional educator licensed (“PEL”) employee in and for said District; said dismissal to be effective as of the last scheduled work day for said position for the 2020-2021 school year, including any overload and/or extra-duty assignments and corresponding stipends for the 2021-2022 school year and thereafter.

Be further advised that a certified copy of the Resolution is attached hereto, and by express reference is incorporated in and made a part of this Notice. Pursuant to regulations of the Illinois Department of Employment Security, enclosed herewith is a publication entitled, “What Every Worker Should Know about Unemployment Insurance.”

Sincerely,

BOARD OF EDUCATION
JACKSONVILLE SCHOOL DISTRICT NO. 117

Noel Beard, President

Teresa Wilson, Secretary

Enclosure

Jacksonville School District #117

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



Steve Ptacek
Superintendent of Schools

March 18, 2021

CHERYL KELLY
255 North Webster Avenue
Jacksonville, Illinois 62650

Personal Delivery Date: _____ By: _____
Location: _____

Dear Ms. Kelly:

Please be advised that at a duly convened regular meeting of the Board of Education of Jacksonville School District No. 117 on March 17, 2021, a Resolution was adopted by the Board authorizing and effectuating the nonrenewal of your employment as a professional educator licensed (“PEL”) employee in and for said District; said dismissal to be effective as of the last scheduled work day for said position for the 2020-2021 school year, including any overload and/or extra-duty assignments and corresponding stipends for the 2021-2022 school year and thereafter.

Be further advised that a certified copy of the Resolution is attached hereto, and by express reference is incorporated in and made a part of this Notice. Pursuant to regulations of the Illinois Department of Employment Security, enclosed herewith is a publication entitled, “What Every Worker Should Know about Unemployment Insurance.”

Sincerely,

BOARD OF EDUCATION
JACKSONVILLE SCHOOL DISTRICT NO. 117

Noel Beard, President

Teresa Wilson, Secretary

Enclosure



What Every Worker Should Know About Unemployment Insurance

Notice to Employers

When workers are laid off for a period of seven days or more or are separated from the payroll for any reason, employers are required to provide them with a copy of this publication. If it is not practical to provide copies at the work site, the publication should be mailed to employees' last known address within five calendar days of separation. Enter the firm's name and address in the space below:

The Illinois Department of Employment Security (IDES) administers the unemployment insurance program for the State of Illinois. You are entitled to unemployment insurance benefits while you are unemployed if you meet the legal requirements. Benefits are financed by employer payroll taxes – not by any deductions from your wages.

Who Qualifies for Unemployment Insurance?

1. To qualify, you must have earned at least \$1,600 during a recent 12-month period (known as the base period) and you must have earned at least \$440 outside of the base period quarter in which your earnings were the highest. If you do not qualify under the standard base period, IDES may use the most recent four completed quarters as an alternate base period.

<i>If your Benefit Year begins:</i>	<i>Your Base Period will be:</i>	<i>Your Alternate Base Period will be:</i>
<i>This Year Between: Jan. 1 and March 31</i>	<i>Last Year Between: Jan. 1 and Sept. 30 and the year before between Oct. 1 and Dec. 31</i>	<i>Last year between: Jan. 1 and Dec. 31</i>
<i>This Year Between: April 1 and June 30</i>	<i>Last Year Between: Jan. 1 and Dec. 31</i>	<i>Last year between: April 1 and Dec. 31 and this year between Jan. 1 and Mar. 31</i>
<i>This Year Between: July 1 and Sept. 30</i>	<i>Last Year Between: April 1 and Dec. 31 and this year between Jan. 1 and March 31</i>	<i>Last year between: July 1 and Dec. 31 and this year between Jan. 1 and June 30</i>
<i>This Year Between: Oct. 1 and Dec. 31</i>	<i>Last Year Between: July 1 and Dec. 31 and this year between Jan. 1 and June 30</i>	<i>Last year between: Oct. 1 and Dec. 31 and this year between Jan. 1 and Sept. 30</i>

If you have been awarded temporary total disability benefits under a workers' compensation act or other similar acts, or if you only have worked within the last few months, your base period may be determined differently.

2. Your employer must be subject to the State's unemployment insurance law. Among the types of work not covered are certain agricultural, domestic, railroad and government work, and certain work done for one's family and on commission.
3. You must either be entirely out of work or be working less than full-time because full time work is not available. Your earnings must fall below a certain threshold determined at the time you file your claim.
4. Your unemployment must be involuntary. You may be disqualified if you:
 - a. quit your job voluntarily without good cause attributable to your employer;
 - b. were discharged for misconduct in connection with your work;
 - c. were discharged for a felony or theft in connection with your work; or
 - d. are out of work because of a labor dispute.

5. You must be able and available to work. Benefits are not paid for any period in which you are on vacation, when your principle occupation is that of a student (you may be eligible if you are attending a training course approved by the IDES Director) or while you engage in any other activity that makes you unavailable for work. Benefits are not paid for any day or days on which you are unable to work because of illness, disability, family responsibilities, lack of transportation, etc.
6. You must be actively seeking work and willing to accept any suitable job offered. You must keep a log of your job search activities in every week for which you claim benefits. If your eligibility is challenged, you may be required to produce that document.

Illinois Employment Service Registration Requirement:

You must complete registration with Illinois Employment Services at IllinoisJobLink.com before unemployment insurance benefits can be paid. Once completing your registration at IllinoisJobLink.com, you can create a resume and search for work.

Information Needed to File for Benefits:

- Your Social Security Number and Name as it appears on your Social Security card;
- Your Driver License / State ID (this will provide your weight, which is required when filing);
- If claiming your spouse or child as a dependent, the Social Security Number, date of birth and name(s) of dependent(s);
- Name, mailing address, phone number, employment dates, and separation reason for all the employers you worked for in the last 18 months:
 - Wage records (W-2 form, check stubs, etc.) from these employers may be necessary.
- If you worked since Sunday of this week, the gross wages earned this week:
 - You must report all gross wages for any work performed, full or part-time;
 - Gross means the total amount earned before deductions, not "take home pay", including wages in the form of lodging, meals, merchandise or any other form;
 - Gross wages must be reported the week in which they are earned, not the week in which you receive the wages;
 - If your gross wages earned in any week are less than your weekly benefit amount, you still may be eligible to receive a full or partial benefit payment);
- Records of any pension payments you are receiving (not including Social Security);
- If you are not a United States citizen, your Alien Registration Information;
- If you are a recently separated veteran, the Member 4 Copy of the DD form 214 / 215:
 - Other copies of the DD Form 214 / 215 are acceptable, but the Member 4 copy is the most commonly available.
- If you are separated from work as a civilian employee of the federal government, copies of your Standard Form 8 and Personnel Action Form 50.

When and Where to File:

File your claim for unemployment insurance benefits during the first week after you have become unemployed. We recommend filing for benefits online at ides.illinois.gov, or you may file in person at a local IDES office. Check our website for office locations.

Please review the **Unemployment Insurance Benefits Handbook** for additional requirements and more detailed information. This and other publications are available online at ides.illinois.gov.

If you have additional questions, please call **IDES Claimant Services** at **(800) 244-5631** or **TTY: (866) 488-4016**.

The law provides jail sentences and fines if you attempt to obtain benefits fraudulently by withholding pertinent information or by making false statements with your claim.

IDES is an equal opportunity employer and complies with all state and federal nondiscrimination laws in the administration of its programs. Auxiliary aids and services are available upon request to individuals with disabilities. Contact the manager of the IDES office nearest you or the IDES Equal Opportunity Officer at (312) 793-9290 or TTY: (888) 340-1007.

Note: The information contained in this brochure is subject to change at any time. For the latest information, visit the IDES Web site at www.ides.illinois.gov.

**RESOLUTION REFERENCE THE DISMISSAL
OF
A PROFESSIONAL EDUCATOR LICENSED (“PEL”) EMPLOYEE**

WHEREAS, the Board of Education of Jacksonville School District No. 117, upon request, has received reports and recommendations from members of the District’s administrative staff regarding the licensure and qualification to teach of JO HORABIK in her capacity as a professional educator licensed (“PEL”) employee of the District; and

WHEREAS, the reports and recommendations so received have been considered, studied and accepted by the Board of Education; and

WHEREAS, the Board of Education finds and determines that it is in the best interest of Jacksonville School District No. 117 that the employment of JO HORABIK as a PEL employee in and for said District not be renewed for the 2021-2022 school year, including any overload and/or extra-duty assignments and corresponding stipends, pursuant to Section 24-11 of *The Illinois School Code*;

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Board of Education of Jacksonville School District No. 117 as follows:

Section 1. The Board hereby finds that all of the recitals contained in the preambles to this resolution are full, true and correct and does incorporate them into this resolution by this reference.

Section 2. The employment of JO HORABIK as a PEL employee in and for Jacksonville School District No. 117 shall not be renewed for the 2021-2022 school year, and JO HORABIK is hereby dismissed as a PEL employee in and for the District as of her last scheduled work day for the 2020-2021 school year.

Section 3. Any overload and/or extra-duty assignments and corresponding stipends of JO HORABIK are hereby terminated effective as of the last scheduled work day for said position for the 2020-2021 school year.

Section 4. The Superintendent is hereby directed and authorized to prepare a written notice of dismissal for signature by the President and Secretary of the Board of Education; that following the signing of said written notice, the Superintendent is hereby directed and authorized to personally serve said notice on JO HORABIK, and directed to send to JO HORABIK a copy of said written notice by certified mail, return receipt requested, so that the said JO HORABIK receives said notice at least forty-five (45) days before her last scheduled work day for the 2020-2021 school year.

Section 5. This Resolution shall be in full force and effect forthwith upon its adoption.

ADOPTED this 17th day of March, 2021, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

Noel Beard, President, Board of Education

Teresa Wilson, Secretary, Board of Education

CERTIFICATION

I, Teresa Wilson, Secretary of the Board of Education of Jacksonville School District No. 117, do hereby certify that the foregoing Resolution was adopted at a regular meeting of the Board of Education on March 17, 2021, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

and that the motion was duly declared carried by the President of the Board.

Dated this 17th day of March, 2021.

Teresa Wilson, Secretary, Board of Education

Jacksonville School District #117

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

Steve Ptacek
Superintendent of Schools



March 18, 2021

Via Certified Mail:
JO HORABIK
934 Lonergan Road
Jacksonville, Illinois 62650

Dear Ms. Horabik:

Please be advised that at a duly convened regular meeting of the Board of Education of Jacksonville School District No. 117 on March 17, 2021, a Resolution was adopted by the Board authorizing and effectuating the nonrenewal of your employment as a professional educator licensed (“PEL”) employee in and for said District; said dismissal to be effective as of the last scheduled work day for said position for the 2020-2021 school year, including any overload and/or extra-duty assignments and corresponding stipends for the 2021-2022 school year and thereafter.

Be further advised that a certified copy of the Resolution is attached hereto, and by express reference is incorporated in and made a part of this Notice. Pursuant to regulations of the Illinois Department of Employment Security, enclosed herewith is a publication entitled, “What Every Worker Should Know about Unemployment Insurance.”

Sincerely,

BOARD OF EDUCATION
JACKSONVILLE SCHOOL DISTRICT NO. 117

Noel Beard, President

Teresa Wilson, Secretary

Enclosure

Jacksonville School District #117

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



Steve Ptacek
Superintendent of Schools

March 18, 2021

JO HORABIK
934 Lonergan Road
Jacksonville, Illinois 62650

Personal Delivery Date: _____ By: _____
Location: _____

Dear Ms. Horabik:

Please be advised that at a duly convened regular meeting of the Board of Education of Jacksonville School District No. 117 on March 17, 2021, a Resolution was adopted by the Board authorizing and effectuating the nonrenewal of your employment as a professional educator licensed (“PEL”) employee in and for said District; said dismissal to be effective as of the last scheduled work day for said position for the 2020-2021 school year, including any overload and/or extra-duty assignments and corresponding stipends for the 2021-2022 school year and thereafter.

Be further advised that a certified copy of the Resolution is attached hereto, and by express reference is incorporated in and made a part of this Notice. Pursuant to regulations of the Illinois Department of Employment Security, enclosed herewith is a publication entitled, “What Every Worker Should Know about Unemployment Insurance.”

Sincerely,

BOARD OF EDUCATION
JACKSONVILLE SCHOOL DISTRICT NO. 117

Noel Beard, President

Teresa Wilson, Secretary

Enclosure



What Every Worker Should Know About Unemployment Insurance

Notice to Employers

When workers are laid off for a period of seven days or more or are separated from the payroll for any reason, employers are required to provide them with a copy of this publication. If it is not practical to provide copies at the work site, the publication should be mailed to employees' last known address within five calendar days of separation. Enter the firm's name and address in the space below:

The Illinois Department of Employment Security (IDES) administers the unemployment insurance program for the State of Illinois. You are entitled to unemployment insurance benefits while you are unemployed if you meet the legal requirements. Benefits are financed by employer payroll taxes – not by any deductions from your wages.

Who Qualifies for Unemployment Insurance?

1. To qualify, you must have earned at least \$1,600 during a recent 12-month period (known as the base period) and you must have earned at least \$440 outside of the base period quarter in which your earnings were the highest. If you do not qualify under the standard base period, IDES may use the most recent four completed quarters as an alternate base period.

<i>If your Benefit Year begins:</i>	<i>Your Base Period will be:</i>	<i>Your Alternate Base Period will be:</i>
<i>This Year Between: Jan. 1 and March 31</i>	<i>Last Year Between: Jan. 1 and Sept. 30 and the year before between Oct. 1 and Dec. 31</i>	<i>Last year between: Jan. 1 and Dec. 31</i>
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If you have been awarded temporary total disability benefits under a workers' compensation act or other similar acts, or if you only have worked within the last few months, your base period may be determined differently.

2. Your employer must be subject to the State's unemployment insurance law. Among the types of work not covered are certain agricultural, domestic, railroad and government work, and certain work done for one's family and on commission.
3. You must either be entirely out of work or be working less than full-time because full time work is not available. Your earnings must fall below a certain threshold determined at the time you file your claim.
4. Your unemployment must be involuntary. You may be disqualified if you:
 - a. quit your job voluntarily without good cause attributable to your employer;
 - b. were discharged for misconduct in connection with your work;
 - c. were discharged for a felony or theft in connection with your work; or
 - d. are out of work because of a labor dispute.

5. You must be able and available to work. Benefits are not paid for any period in which you are on vacation, when your principle occupation is that of a student (you may be eligible if you are attending a training course approved by the IDES Director) or while you engage in any other activity that makes you unavailable for work. Benefits are not paid for any day or days on which you are unable to work because of illness, disability, family responsibilities, lack of transportation, etc.
6. You must be actively seeking work and willing to accept any suitable job offered. You must keep a log of your job search activities in every week for which you claim benefits. If your eligibility is challenged, you may be required to produce that document.

Illinois Employment Service Registration Requirement:

You must complete registration with Illinois Employment Services at IllinoisJobLink.com before unemployment insurance benefits can be paid. Once completing your registration at IllinoisJobLink.com, you can create a resume and search for work.

Information Needed to File for Benefits:

- Your Social Security Number and Name as it appears on your Social Security card;
- Your Driver License / State ID (this will provide your weight, which is required when filing);
- If claiming your spouse or child as a dependent, the Social Security Number, date of birth and name(s) of dependent(s);
- Name, mailing address, phone number, employment dates, and separation reason for all the employers you worked for in the last 18 months:
 - Wage records (W-2 form, check stubs, etc.) from these employers may be necessary.
- If you worked since Sunday of this week, the gross wages earned this week:
 - You must report all gross wages for any work performed, full or part-time;
 - Gross means the total amount earned before deductions, not "take home pay", including wages in the form of lodging, meals, merchandise or any other form;
 - Gross wages must be reported the week in which they are earned, not the week in which you receive the wages;
 - If your gross wages earned in any week are less than your weekly benefit amount, you still may be eligible to receive a full or partial benefit payment);
- Records of any pension payments you are receiving (not including Social Security);
- If you are not a United States citizen, your Alien Registration Information;
- If you are a recently separated veteran, the Member 4 Copy of the DD form 214 / 215:
 - Other copies of the DD Form 214 / 215 are acceptable, but the Member 4 copy is the most commonly available.
- If you are separated from work as a civilian employee of the federal government, copies of your Standard Form 8 and Personnel Action Form 50.

When and Where to File:

File your claim for unemployment insurance benefits during the first week after you have become unemployed. We recommend filing for benefits online at ides.illinois.gov, or you may file in person at a local IDES office. Check our website for office locations.

Please review the **Unemployment Insurance Benefits Handbook** for additional requirements and more detailed information. This and other publications are available online at ides.illinois.gov.

If you have additional questions, please call **IDES Claimant Services** at **(800) 244-5631** or **TTY: (866) 488-4016**.

The law provides jail sentences and fines if you attempt to obtain benefits fraudulently by withholding pertinent information or by making false statements with your claim.

IDES is an equal opportunity employer and complies with all state and federal nondiscrimination laws in the administration of its programs. Auxiliary aids and services are available upon request to individuals with disabilities. Contact the manager of the IDES office nearest you or the IDES Equal Opportunity Officer at (312) 793-9290 or TTY: (888) 340-1007.

Note: The information contained in this brochure is subject to change at any time. For the latest information, visit the IDES Web site at www.ides.illinois.gov.

Printed by Authority of the State of Illinois

**RESOLUTION REFERENCE THE DISMISSAL
OF
A PROFESSIONAL EDUCATOR LICENSED (“PEL”) EMPLOYEE**

WHEREAS, the Board of Education of Jacksonville School District No. 117, upon request, has received reports and recommendations from members of the District’s administrative staff regarding the licensure and qualification to teach of ANGELA JACKSON in her capacity as a professional educator licensed (“PEL”) employee of the District; and

WHEREAS, the reports and recommendations so received have been considered, studied and accepted by the Board of Education; and

WHEREAS, the Board of Education finds and determines that it is in the best interest of Jacksonville School District No. 117 that the employment of ANGELA JACKSON as a PEL employee in and for said District not be renewed for the 2021-2022 school year, including any overload and/or extra-duty assignments and corresponding stipends, pursuant to Section 24-11 of *The Illinois School Code*;

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Board of Education of Jacksonville School District No. 117 as follows:

Section 1. The Board hereby finds that all of the recitals contained in the preambles to this resolution are full, true and correct and does incorporate them into this resolution by this reference.

Section 2. The employment of ANGELA JACKSON as a PEL employee in and for Jacksonville School District No. 117 shall not be renewed for the 2021-2022 school year, and ANGELA JACKSON is hereby dismissed as a PEL employee in and for the District as of her last scheduled work day for the 2020-2021 school year.

Section 3. Any overload and/or extra-duty assignments and corresponding stipends of ANGELA JACKSON are hereby terminated effective as of the last scheduled work day for said position for the 2020-2021 school year.

Section 4. The Superintendent is hereby directed and authorized to prepare a written notice of dismissal for signature by the President and Secretary of the Board of Education; that following the signing of said written notice, the Superintendent is hereby directed and authorized to personally serve said notice on ANGELA JACKSON, and directed to send to ANGELA JACKSON a copy of said written notice by certified mail, return receipt requested, so that the said ANGELA JACKSON receives said notice at least forty-five (45) days before her last scheduled work day for the 2020-2021 school year.

Section 5. This Resolution shall be in full force and effect forthwith upon its adoption.

ADOPTED this 17th day of March, 2021, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

Noel Beard, President, Board of Education

Teresa Wilson, Secretary, Board of Education

CERTIFICATION

I, Teresa Wilson, Secretary of the Board of Education of Jacksonville School District No. 117, do hereby certify that the foregoing Resolution was adopted at a regular meeting of the Board of Education on March 17, 2021, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

and that the motion was duly declared carried by the President of the Board.

Dated this 17th day of March, 2021.

Teresa Wilson, Secretary, Board of Education

Jacksonville School District #117

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

Steve Ptacek
Superintendent of Schools



March 18, 2021

Via Certified Mail:
ANGELA JACKSON
878 County Highway 967
Jacksonville, Illinois 62650

Dear Ms. Jackson:

Please be advised that at a duly convened regular meeting of the Board of Education of Jacksonville School District No. 117 on March 17, 2021, a Resolution was adopted by the Board authorizing and effectuating the nonrenewal of your employment as a professional educator licensed (“PEL”) employee in and for said District; said dismissal to be effective as of the last scheduled work day for said position for the 2020-2021 school year, including any overload and/or extra-duty assignments and corresponding stipends for the 2021-2022 school year and thereafter.

Be further advised that a certified copy of the Resolution is attached hereto, and by express reference is incorporated in and made a part of this Notice. Pursuant to regulations of the Illinois Department of Employment Security, enclosed herewith is a publication entitled, “What Every Worker Should Know about Unemployment Insurance.”

Sincerely,

BOARD OF EDUCATION
JACKSONVILLE SCHOOL DISTRICT NO. 117

Noel Beard, President

Teresa Wilson, Secretary

Enclosure

Jacksonville School District #117

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



Steve Ptacek
Superintendent of Schools

March 18, 2021

ANGELA JACKSON
878 County Highway 967
Jacksonville, Illinois 62650

Personal Delivery Date: _____ By: _____
Location: _____

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BOARD OF EDUCATION
JACKSONVILLE SCHOOL DISTRICT NO. 117

Noel Beard, President

Teresa Wilson, Secretary

Enclosure



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Who Qualifies for Unemployment Insurance?

1. To qualify, you must have earned at least \$1,600 during a recent 12-month period (known as the base period) and you must have earned at least \$440 outside of the base period quarter in which your earnings were the highest. If you do not qualify under the standard base period, IDES may use the most recent four completed quarters as an alternate base period.

<i>If your Benefit Year begins:</i>	<i>Your Base Period will be:</i>	<i>Your Alternate Base Period will be:</i>
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If you have been awarded temporary total disability benefits under a workers' compensation act or other similar acts, or if you only have worked within the last few months, your base period may be determined differently.

2. Your employer must be subject to the State's unemployment insurance law. Among the types of work not covered are certain agricultural, domestic, railroad and government work, and certain work done for one's family and on commission.
3. You must either be entirely out of work or be working less than full-time because full time work is not available. Your earnings must fall below a certain threshold determined at the time you file your claim.
4. Your unemployment must be involuntary. You may be disqualified if you:
 - a. quit your job voluntarily without good cause attributable to your employer;
 - b. were discharged for misconduct in connection with your work;
 - c. were discharged for a felony or theft in connection with your work; or
 - d. are out of work because of a labor dispute.

5. You must be able and available to work. Benefits are not paid for any period in which you are on vacation, when your principle occupation is that of a student (you may be eligible if you are attending a training course approved by the IDES Director) or while you engage in any other activity that makes you unavailable for work. Benefits are not paid for any day or days on which you are unable to work because of illness, disability, family responsibilities, lack of transportation, etc.
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You must complete registration with Illinois Employment Services at IllinoisJobLink.com before unemployment insurance benefits can be paid. Once completing your registration at IllinoisJobLink.com, you can create a resume and search for work.

Information Needed to File for Benefits:

- Your Social Security Number and Name as it appears on your Social Security card;
- Your Driver License / State ID (this will provide your weight, which is required when filing);
- If claiming your spouse or child as a dependent, the Social Security Number, date of birth and name(s) of dependent(s);
- Name, mailing address, phone number, employment dates, and separation reason for all the employers you worked for in the last 18 months:
 - Wage records (W-2 form, check stubs, etc.) from these employers may be necessary.
- If you worked since Sunday of this week, the gross wages earned this week:
 - You must report all gross wages for any work performed, full or part-time;
 - Gross means the total amount earned before deductions, not "take home pay", including wages in the form of lodging, meals, merchandise or any other form;
 - Gross wages must be reported the week in which they are earned, not the week in which you receive the wages;
 - If your gross wages earned in any week are less than your weekly benefit amount, you still may be eligible to receive a full or partial benefit payment);
- Records of any pension payments you are receiving (not including Social Security);
- If you are not a United States citizen, your Alien Registration Information;
- If you are a recently separated veteran, the Member 4 Copy of the DD form 214 / 215:
 - Other copies of the DD Form 214 / 215 are acceptable, but the Member 4 copy is the most commonly available.
- If you are separated from work as a civilian employee of the federal government, copies of your Standard Form 8 and Personnel Action Form 50.

When and Where to File:

File your claim for unemployment insurance benefits during the first week after you have become unemployed. We recommend filing for benefits online at ides.illinois.gov, or you may file in person at a local IDES office. Check our website for office locations.

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The law provides jail sentences and fines if you attempt to obtain benefits fraudulently by withholding pertinent information or by making false statements with your claim.

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Printed by Authority of the State of Illinois

**RESOLUTION REFERENCE THE DISMISSAL
OF
A PROFESSIONAL EDUCATOR LICENSED (“PEL”) EMPLOYEE**

WHEREAS, the Board of Education of Jacksonville School District No. 117, upon request, has received reports and recommendations from members of the District’s administrative staff regarding the licensure and qualification to teach of WHITNEY CAMPBELL in her capacity as a professional educator licensed (“PEL”) employee of the District; and

WHEREAS, the reports and recommendations so received have been considered, studied and accepted by the Board of Education; and

WHEREAS, the Board of Education finds and determines that it is in the best interest of Jacksonville School District No. 117 that the employment of WHITNEY CAMPBELL as a PEL employee in and for said District not be renewed for the 2021-2022 school year, including any overload and/or extra-duty assignments and corresponding stipends, pursuant to Section 24-11 of *The Illinois School Code*;

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Board of Education of Jacksonville School District No. 117 as follows:

Section 1. The Board hereby finds that all of the recitals contained in the preambles to this resolution are full, true and correct and does incorporate them into this resolution by this reference.

Section 2. The employment of WHITNEY CAMPBELL as a PEL employee in and for Jacksonville School District No. 117 shall not be renewed for the 2021-2022 school year, and WHITNEY CAMPBELL is hereby dismissed as a PEL employee in and for the District as of her last scheduled work day for the 2020-2021 school year.

Section 3. Any overload and/or extra-duty assignments and corresponding stipends of WHITNEY CAMPBELL are hereby terminated effective as of the last scheduled work day for said position for the 2020-2021 school year.

Section 4. The Superintendent is hereby directed and authorized to prepare a written notice of dismissal for signature by the President and Secretary of the Board of Education; that following the signing of said written notice, the Superintendent is hereby directed and authorized to personally serve said notice on WHITNEY CAMPBELL, and directed to send to WHITNEY CAMPBELL a copy of said written notice by certified mail, return receipt requested, so that the said WHITNEY CAMPBELL receives said notice at least forty-five (45) days before her last scheduled work day for the 2020-2021 school year.

Section 5. This Resolution shall be in full force and effect forthwith upon its adoption.

ADOPTED this 17th day of March, 2021, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

Noel Beard, President, Board of Education

Teresa Wilson, Secretary, Board of Education

CERTIFICATION

I, Teresa Wilson, Secretary of the Board of Education of Jacksonville School District No. 117, do hereby certify that the foregoing Resolution was adopted at a regular meeting of the Board of Education on March 17, 2021, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

and that the motion was duly declared carried by the President of the Board.

Dated this 17th day of March, 2021.

Teresa Wilson, Secretary, Board of Education

Jacksonville School District #117

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

Steve Ptacek
Superintendent of Schools



March 18, 2021

Via Certified Mail:
WHITNEY CAMPBELL
24 Manassas
Jacksonville, Illinois 62650

Dear Ms. Campbell:

Please be advised that at a duly convened regular meeting of the Board of Education of Jacksonville School District No. 117 on March 17, 2021, a Resolution was adopted by the Board authorizing and effectuating the nonrenewal of your employment as a professional educator licensed (“PEL”) employee in and for said District; said dismissal to be effective as of the last scheduled work day for said position for the 2020-2021 school year, including any overload and/or extra-duty assignments and corresponding stipends for the 2021-2022 school year and thereafter.

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JACKSONVILLE SCHOOL DISTRICT NO. 117

Noel Beard, President

Teresa Wilson, Secretary

Enclosure

Jacksonville School District #117

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



Steve Ptacek
Superintendent of Schools

March 18, 2021

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24 Manassas
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Personal Delivery Date: _____ By: _____
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Printed by Authority of the State of Illinois

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OF
A PROFESSIONAL EDUCATOR LICENSED (“PEL”) EMPLOYEE**

WHEREAS, the Board of Education of Jacksonville School District No. 117, upon request, has received reports and recommendations from members of the District’s administrative staff regarding the licensure and qualification to teach of DOUG MOY in his capacity as a professional educator licensed (“PEL”) employee of the District; and

WHEREAS, the reports and recommendations so received have been considered, studied and accepted by the Board of Education; and

WHEREAS, the Board of Education finds and determines that it is in the best interest of Jacksonville School District No. 117 that the employment of DOUG MOY as a PEL employee in and for said District not be renewed for the 2021-2022 school year, including any overload and/or extra-duty assignments and corresponding stipends, pursuant to Section 24-11 of *The Illinois School Code*;

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Board of Education of Jacksonville School District No. 117 as follows:

Section 1. The Board hereby finds that all of the recitals contained in the preambles to this resolution are full, true and correct and does incorporate them into this resolution by this reference.

Section 2. The employment of DOUG MOY as a PEL employee in and for Jacksonville School District No. 117 shall not be renewed for the 2021-2022 school year, and DOUG MOY is hereby dismissed as a PEL employee in and for the District as of his last scheduled work day for the 2020-2021 school year.

Section 3. Any overload and/or extra-duty assignments and corresponding stipends of DOUG MOY are hereby terminated effective as of the last scheduled work day for said position for the 2020-2021 school year.

Section 4. The Superintendent is hereby directed and authorized to prepare a written notice of dismissal for signature by the President and Secretary of the Board of Education; that following the signing of said written notice, the Superintendent is hereby directed and authorized to personally serve said notice on DOUG MOY, and directed to send to DOUG MOY a copy of said written notice by certified mail, return receipt requested, so that the said DOUG MOY receives said notice at least forty-five (45) days before his last scheduled work day for the 2020-2021 school year.

Section 5. This Resolution shall be in full force and effect forthwith upon its adoption.

ADOPTED this 17th day of March, 2021, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

Noel Beard, President, Board of Education

Teresa Wilson, Secretary, Board of Education

CERTIFICATION

I, Teresa Wilson, Secretary of the Board of Education of Jacksonville School District No. 117, do hereby certify that the foregoing Resolution was adopted at a regular meeting of the Board of Education on March 17, 2021, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

and that the motion was duly declared carried by the President of the Board.

Dated this 17th day of March, 2021.

Secretary, Board of Education

Jacksonville School District #117

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



Steve Ptacek
Superintendent of Schools

March 18, 2021

Via Certified Mail:
DOUG MOY
806 Woodland
Jacksonville, Illinois 62650

Dear Mr. Moy:

Please be advised that at a duly convened regular meeting of the Board of Education of Jacksonville School District No. 117 on March 17, 2021, a Resolution was adopted by the Board authorizing and effectuating the nonrenewal of your employment as a professional educator licensed (“PEL”) employee in and for said District; said dismissal to be effective as of the last scheduled work day for said position for the 2020-2021 school year, including any overload and/or extra-duty assignments and corresponding stipends for the 2021-2022 school year and thereafter.

Be further advised that a certified copy of the Resolution is attached hereto, and by express reference is incorporated in and made a part of this Notice. Pursuant to regulations of the Illinois Department of Employment Security, enclosed herewith is a publication entitled, “What Every Worker Should Know about Unemployment Insurance.”

Sincerely,

BOARD OF EDUCATION
JACKSONVILLE SCHOOL DISTRICT NO. 117

Noel Beard, President

Teresa Wilson, Secretary

Enclosure

Jacksonville School District #117

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



Steve Ptacek
Superintendent of Schools

March 18, 2021

DOUG MOY
806 Woodland
Jacksonville, Illinois 62650

Personal Delivery Date: _____ By: _____
Location: _____

Dear Mr. Moy:

Please be advised that at a duly convened regular meeting of the Board of Education of Jacksonville School District No. 117 on March 17, 2021, a Resolution was adopted by the Board authorizing and effectuating the nonrenewal of your employment as a professional educator licensed (“PEL”) employee in and for said District; said dismissal to be effective as of the last scheduled work day for said position for the 2020-2021 school year, including any overload and/or extra-duty assignments and corresponding stipends for the 2021-2022 school year and thereafter.

Be further advised that a certified copy of the Resolution is attached hereto, and by express reference is incorporated in and made a part of this Notice. Pursuant to regulations of the Illinois Department of Employment Security, enclosed herewith is a publication entitled, “What Every Worker Should Know about Unemployment Insurance.”

Sincerely,

BOARD OF EDUCATION
JACKSONVILLE SCHOOL DISTRICT NO. 117

Noel Beard, President

Teresa Wilson, Secretary

Enclosure



What Every Worker Should Know About Unemployment Insurance

Notice to Employers

When workers are laid off for a period of seven days or more or are separated from the payroll for any reason, employers are required to provide them with a copy of this publication. If it is not practical to provide copies at the work site, the publication should be mailed to employees' last known address within five calendar days of separation. Enter the firm's name and address in the space below:

The Illinois Department of Employment Security (IDES) administers the unemployment insurance program for the State of Illinois. You are entitled to unemployment insurance benefits while you are unemployed if you meet the legal requirements. Benefits are financed by employer payroll taxes – not by any deductions from your wages.

Who Qualifies for Unemployment Insurance?

1. To qualify, you must have earned at least \$1,600 during a recent 12-month period (known as the base period) and you must have earned at least \$440 outside of the base period quarter in which your earnings were the highest. If you do not qualify under the standard base period, IDES may use the most recent four completed quarters as an alternate base period.

<i>If your Benefit Year begins:</i>	<i>Your Base Period will be:</i>	<i>Your Alternate Base Period will be:</i>
<i>This Year Between: Jan. 1 and March 31</i>	<i>Last Year Between: Jan. 1 and Sept. 30 and the year before between Oct. 1 and Dec. 31</i>	<i>Last year between: Jan. 1 and Dec. 31</i>
<i>This Year Between: April 1 and June 30</i>	<i>Last Year Between: Jan. 1 and Dec. 31</i>	<i>Last year between: April 1 and Dec. 31 and this year between Jan. 1 and Mar. 31</i>
<i>This Year Between: July 1 and Sept. 30</i>	<i>Last Year Between: April 1 and Dec. 31 and this year between Jan. 1 and March 31</i>	<i>Last year between: July 1 and Dec. 31 and this year between Jan. 1 and June 30</i>
<i>This Year Between: Oct. 1 and Dec. 31</i>	<i>Last Year Between: July 1 and Dec. 31 and this year between Jan. 1 and June 30</i>	<i>Last year between: Oct. 1 and Dec. 31 and this year between Jan. 1 and Sept. 30</i>

If you have been awarded temporary total disability benefits under a workers' compensation act or other similar acts, or if you only have worked within the last few months, your base period may be determined differently.

2. Your employer must be subject to the State's unemployment insurance law. Among the types of work not covered are certain agricultural, domestic, railroad and government work, and certain work done for one's family and on commission.
3. You must either be entirely out of work or be working less than full-time because full time work is not available. Your earnings must fall below a certain threshold determined at the time you file your claim.
4. Your unemployment must be involuntary. You may be disqualified if you:
 - a. quit your job voluntarily without good cause attributable to your employer;
 - b. were discharged for misconduct in connection with your work;
 - c. were discharged for a felony or theft in connection with your work; or
 - d. are out of work because of a labor dispute.

5. You must be able and available to work. Benefits are not paid for any period in which you are on vacation, when your principle occupation is that of a student (you may be eligible if you are attending a training course approved by the IDES Director) or while you engage in any other activity that makes you unavailable for work. Benefits are not paid for any day or days on which you are unable to work because of illness, disability, family responsibilities, lack of transportation, etc.
6. You must be actively seeking work and willing to accept any suitable job offered. You must keep a log of your job search activities in every week for which you claim benefits. If your eligibility is challenged, you may be required to produce that document.

Illinois Employment Service Registration Requirement:

You must complete registration with Illinois Employment Services at **IllinoisJobLink.com** before unemployment insurance benefits can be paid. Once completing your registration at **IllinoisJobLink.com**, you can create a resume and search for work.

Information Needed to File for Benefits:

- Your Social Security Number and Name as it appears on your Social Security card;
- Your Driver License / State ID (this will provide your weight, which is required when filing);
- If claiming your spouse or child as a dependent, the Social Security Number, date of birth and name(s) of dependent(s);
- Name, mailing address, phone number, employment dates, and separation reason for all the employers you worked for in the last 18 months:
 - Wage records (W-2 form, check stubs, etc.) from these employers may be necessary.
- If you worked since Sunday of this week, the gross wages earned this week:
 - You must report all gross wages for any work performed, full or part-time;
 - Gross means the total amount earned before deductions, not "take home pay", including wages in the form of lodging, meals, merchandise or any other form;
 - Gross wages must be reported the week in which they are earned, not the week in which you receive the wages;
 - If your gross wages earned in any week are less than your weekly benefit amount, you still may be eligible to receive a full or partial benefit payment);
- Records of any pension payments you are receiving (not including Social Security);
- If you are not a United States citizen, your Alien Registration Information;
- If you are a recently separated veteran, the Member 4 Copy of the DD form 214 / 215:
 - Other copies of the DD Form 214 / 215 are acceptable, but the Member 4 copy is the most commonly available.
- If you are separated from work as a civilian employee of the federal government, copies of your Standard Form 8 and Personnel Action Form 50.

When and Where to File:

File your claim for unemployment insurance benefits during the first week after you have become unemployed. We recommend filing for benefits online at ides.illinois.gov, or you may file in person at a local IDES office. Check our website for office locations.

Please review the **Unemployment Insurance Benefits Handbook** for additional requirements and more detailed information. This and other publications are available online at ides.illinois.gov.

If you have additional questions, please call **IDES Claimant Services** at **(800) 244-5631** or **TTY: (866) 488-4016**.

The law provides jail sentences and fines if you attempt to obtain benefits fraudulently by withholding pertinent information or by making false statements with your claim.

IDES is an equal opportunity employer and complies with all state and federal nondiscrimination laws in the administration of its programs. Auxiliary aids and services are available upon request to individuals with disabilities. Contact the manager of the IDES office nearest you or the IDES Equal Opportunity Officer at (312) 793-9290 or TTY: (888) 340-1007.

Note: The information contained in this brochure is subject to change at any time. For the latest information, visit the IDES Web site at www.ides.illinois.gov.

Printed by Authority of the State of Illinois

**RESOLUTION REFERENCE THE DISMISSAL
OF
A PROFESSIONAL EDUCATOR LICENSED (“PEL”) EMPLOYEE**

WHEREAS, the Board of Education of Jacksonville School District No. 117, upon request, has received reports and recommendations from members of the District’s administrative staff regarding the licensure and qualification to teach of RONNY WATERS in her capacity as a professional educator licensed (“PEL”) employee of the District; and

WHEREAS, the reports and recommendations so received have been considered, studied and accepted by the Board of Education; and

WHEREAS, the Board of Education finds and determines that it is in the best interest of Jacksonville School District No. 117 that the employment of RONNY WATERS as a PEL employee in and for said District not be renewed for the 2021-2022 school year, including any overload and/or extra-duty assignments and corresponding stipends, pursuant to Section 24-11 of *The Illinois School Code*;

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Board of Education of Jacksonville School District No. 117 as follows:

Section 1. The Board hereby finds that all of the recitals contained in the preambles to this resolution are full, true and correct and does incorporate them into this resolution by this reference.

Section 2. The employment of RONNY WATERS as a PEL employee in and for Jacksonville School District No. 117 shall not be renewed for the 2021-2022 school year, and RONNY WATERS is hereby dismissed as a PEL employee in and for the District as of her last scheduled work day for the 2020-2021 school year.

Section 3. Any overload and/or extra-duty assignments and corresponding stipends of RONNY WATERS are hereby terminated effective as of the last scheduled work day for said position for the 2020-2021 school year.

Section 4. The Superintendent is hereby directed and authorized to prepare a written notice of dismissal for signature by the President and Secretary of the Board of Education; that following the signing of said written notice, the Superintendent is hereby directed and authorized to personally serve said notice on RONNY WATERS, and directed to send to RONNY WATERS a copy of said written notice by certified mail, return receipt requested, so that the said RONNY WATERS receives said notice at least forty-five (45) days before her last scheduled work day for the 2020-2021 school year.

Section 5. This Resolution shall be in full force and effect forthwith upon its adoption.

ADOPTED this 17th day of March, 2021, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

Noel Beard, President, Board of Education

Teresa Wilson, Secretary, Board of Education

CERTIFICATION

I, Teresa Wilson, Secretary of the Board of Education of Jacksonville School District No. 117, do hereby certify that the foregoing Resolution was adopted at a regular meeting of the Board of Education on March 17, 2021, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

and that the motion was duly declared carried by the President of the Board.

Dated this 17th day of March, 2021.

Teresa Wilson, Secretary, Board of Education

Jacksonville School District #117

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

Steve Ptacek
Superintendent of Schools



March 18, 2021

Via Certified Mail:
RONNY WATERS
750 West Douglas Avenue
Jacksonville, Illinois 62650

Dear Ms. Waters:

Please be advised that at a duly convened regular meeting of the Board of Education of Jacksonville School District No. 117 on March 17, 2021, a Resolution was adopted by the Board authorizing and effectuating the nonrenewal of your employment as a professional educator licensed (“PEL”) employee in and for said District; said dismissal to be effective as of the last scheduled work day for said position for the 2020-2021 school year, including any overload and/or extra-duty assignments and corresponding stipends for the 2021-2022 school year and thereafter.

Be further advised that a certified copy of the Resolution is attached hereto, and by express reference is incorporated in and made a part of this Notice. Pursuant to regulations of the Illinois Department of Employment Security, enclosed herewith is a publication entitled, “What Every Worker Should Know about Unemployment Insurance.”

Sincerely,

BOARD OF EDUCATION
JACKSONVILLE SCHOOL DISTRICT NO. 117

Noel Beard, President

Teresa Wilson, Secretary

Enclosure

Jacksonville School District #117

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



Steve Ptacek
Superintendent of Schools

March 18, 2021

RONNY WATERS
750 West Douglas Avenue
Jacksonville, Illinois 62650

Personal Delivery Date: _____ By: _____
Location: _____

Dear Ms. Waters:

Please be advised that at a duly convened regular meeting of the Board of Education of Jacksonville School District No. 117 on March 17, 2021, a Resolution was adopted by the Board authorizing and effectuating the nonrenewal of your employment as a professional educator licensed (“PEL”) employee in and for said District; said dismissal to be effective as of the last scheduled work day for said position for the 2020-2021 school year, including any overload and/or extra-duty assignments and corresponding stipends for the 2021-2022 school year and thereafter.

Be further advised that a certified copy of the Resolution is attached hereto, and by express reference is incorporated in and made a part of this Notice. Pursuant to regulations of the Illinois Department of Employment Security, enclosed herewith is a publication entitled, “What Every Worker Should Know about Unemployment Insurance.”

Sincerely,

BOARD OF EDUCATION
JACKSONVILLE SCHOOL DISTRICT NO. 117

Noel Beard, President

Teresa Wilson, Secretary

Enclosure



What Every Worker Should Know About Unemployment Insurance

Notice to Employers

When workers are laid off for a period of seven days or more or are separated from the payroll for any reason, employers are required to provide them with a copy of this publication. If it is not practical to provide copies at the work site, the publication should be mailed to employees' last known address within five calendar days of separation. Enter the firm's name and address in the space below:

The Illinois Department of Employment Security (IDES) administers the unemployment insurance program for the State of Illinois. You are entitled to unemployment insurance benefits while you are unemployed if you meet the legal requirements. Benefits are financed by employer payroll taxes – not by any deductions from your wages.

Who Qualifies for Unemployment Insurance?

1. To qualify, you must have earned at least \$1,600 during a recent 12-month period (known as the base period) and you must have earned at least \$440 outside of the base period quarter in which your earnings were the highest. If you do not qualify under the standard base period, IDES may use the most recent four completed quarters as an alternate base period.

<i>If your Benefit Year begins:</i>	<i>Your Base Period will be:</i>	<i>Your Alternate Base Period will be:</i>
<i>This Year Between: Jan. 1 and March 31</i>	<i>Last Year Between: Jan. 1 and Sept. 30 and the year before between Oct. 1 and Dec. 31</i>	<i>Last year between: Jan. 1 and Dec. 31</i>
<i>This Year Between: April 1 and June 30</i>	<i>Last Year Between: Jan. 1 and Dec. 31</i>	<i>Last year between: April 1 and Dec. 31 and this year between Jan. 1 and Mar. 31</i>
<i>This Year Between: July 1 and Sept. 30</i>	<i>Last Year Between: April 1 and Dec. 31 and this year between Jan. 1 and March 31</i>	<i>Last year between: July 1 and Dec. 31 and this year between Jan. 1 and June 30</i>
<i>This Year Between: Oct. 1 and Dec. 31</i>	<i>Last Year Between: July 1 and Dec. 31 and this year between Jan. 1 and June 30</i>	<i>Last year between: Oct. 1 and Dec. 31 and this year between Jan. 1 and Sept. 30</i>

If you have been awarded temporary total disability benefits under a workers' compensation act or other similar acts, or if you only have worked within the last few months, your base period may be determined differently.

2. Your employer must be subject to the State's unemployment insurance law. Among the types of work not covered are certain agricultural, domestic, railroad and government work, and certain work done for one's family and on commission.
3. You must either be entirely out of work or be working less than full-time because full time work is not available. Your earnings must fall below a certain threshold determined at the time you file your claim.
4. Your unemployment must be involuntary. You may be disqualified if you:
 - a. quit your job voluntarily without good cause attributable to your employer;
 - b. were discharged for misconduct in connection with your work;
 - c. were discharged for a felony or theft in connection with your work; or
 - d. are out of work because of a labor dispute.

5. You must be able and available to work. Benefits are not paid for any period in which you are on vacation, when your principle occupation is that of a student (you may be eligible if you are attending a training course approved by the IDES Director) or while you engage in any other activity that makes you unavailable for work. Benefits are not paid for any day or days on which you are unable to work because of illness, disability, family responsibilities, lack of transportation, etc.
6. You must be actively seeking work and willing to accept any suitable job offered. You must keep a log of your job search activities in every week for which you claim benefits. If your eligibility is challenged, you may be required to produce that document.

Illinois Employment Service Registration Requirement:

You must complete registration with Illinois Employment Services at IllinoisJobLink.com before unemployment insurance benefits can be paid. Once completing your registration at IllinoisJobLink.com, you can create a resume and search for work.

Information Needed to File for Benefits:

- Your Social Security Number and Name as it appears on your Social Security card;
- Your Driver License / State ID (this will provide your weight, which is required when filing);
- If claiming your spouse or child as a dependent, the Social Security Number, date of birth and name(s) of dependent(s);
- Name, mailing address, phone number, employment dates, and separation reason for all the employers you worked for in the last 18 months;
 - Wage records (W-2 form, check stubs, etc.) from these employers may be necessary.
- If you worked since Sunday of this week, the gross wages earned this week:
 - You must report all gross wages for any work performed, full or part-time;
 - Gross means the total amount earned before deductions, not "take home pay", including wages in the form of lodging, meals, merchandise or any other form;
 - Gross wages must be reported the week in which they are earned, not the week in which you receive the wages;
 - If your gross wages earned in any week are less than your weekly benefit amount, you still may be eligible to receive a full or partial benefit payment);
- Records of any pension payments you are receiving (not including Social Security);
- If you are not a United States citizen, your Alien Registration Information;
- If you are a recently separated veteran, the Member 4 Copy of the DD form 214 / 215:
 - Other copies of the DD Form 214 / 215 are acceptable, but the Member 4 copy is the most commonly available.
- If you are separated from work as a civilian employee of the federal government, copies of your Standard Form 8 and Personnel Action Form 50.

When and Where to File:

File your claim for unemployment insurance benefits during the first week after you have become unemployed. We recommend filing for benefits online at ides.illinois.gov, or you may file in person at a local IDES office. Check our website for office locations.

Please review the **Unemployment Insurance Benefits Handbook** for additional requirements and more detailed information. This and other publications are available online at ides.illinois.gov.

If you have additional questions, please call **IDES Claimant Services** at **(800) 244-5631** or **TTY: (866) 488-4016**.

The law provides jail sentences and fines if you attempt to obtain benefits fraudulently by withholding pertinent information or by making false statements with your claim.

IDES is an equal opportunity employer and complies with all state and federal nondiscrimination laws in the administration of its programs. Auxiliary aids and services are available upon request to individuals with disabilities. Contact the manager of the IDES office nearest you or the IDES Equal Opportunity Officer at (312) 793-9290 or TTY: (888) 340-1007.

Note: The information contained in this brochure is subject to change at any time. For the latest information, visit the IDES Web site at www.ides.illinois.gov.

**RESOLUTION REFERENCE THE DISMISSAL
OF
A PROFESSIONAL EDUCATOR LICENSED (“PEL”) EMPLOYEE**

WHEREAS, the Board of Education of Jacksonville School District No. 117, upon request, has received reports and recommendations from members of the District’s administrative staff regarding the licensure and qualification to teach of MAKALA BROWN in her capacity as a professional educator licensed (“PEL”) employee of the District; and

WHEREAS, the reports and recommendations so received have been considered, studied and accepted by the Board of Education; and

WHEREAS, the Board of Education finds and determines that it is in the best interest of Jacksonville School District No. 117 that the employment of MAKALA BROWN as a PEL employee in and for said District not be renewed for the 2021-2022 school year, including any overload and/or extra-duty assignments and corresponding stipends, pursuant to Section 24-11 of *The Illinois School Code*;

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Board of Education of Jacksonville School District No. 117 as follows:

Section 1. The Board hereby finds that all of the recitals contained in the preambles to this resolution are full, true and correct and does incorporate them into this resolution by this reference.

Section 2. The employment of MAKALA BROWN as a PEL employee in and for Jacksonville School District No. 117 shall not be renewed for the 2021-2022 school year, and MAKALA BROWN is hereby dismissed as a PEL employee in and for the District as of her last scheduled work day for the 2020-2021 school year.

Section 3. Any overload and/or extra-duty assignments and corresponding stipends of MAKALA BROWN are hereby terminated effective as of the last scheduled work day for said position for the 2020-2021 school year.

Section 4. The Superintendent is hereby directed and authorized to prepare a written notice of dismissal for signature by the President and Secretary of the Board of Education; that following the signing of said written notice, the Superintendent is hereby directed and authorized to personally serve said notice on MAKALA BROWN, and directed to send to MAKALA BROWN a copy of said written notice by certified mail, return receipt requested, so that the said MAKALA BROWN receives said notice at least forty-five (45) days before her last scheduled work day for the 2020-2021 school year.

Section 5. This Resolution shall be in full force and effect forthwith upon its adoption.

ADOPTED this 17th day of March, 2021, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

Noel Beard, President, Board of Education

Teresa Wilson, Secretary, Board of Education

CERTIFICATION

I, Teresa Wilson, Secretary of the Board of Education of Jacksonville School District No. 117, do hereby certify that the foregoing Resolution was adopted at a regular meeting of the Board of Education on March 17, 2021, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

and that the motion was duly declared carried by the President of the Board.

Dated this 17th day of March, 2021.

Teresa Wilson, Secretary, Board of Education

Jacksonville School District #117

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

Steve Ptacek
Superintendent of Schools



March 18, 2021

Via Certified Mail:
MAKALA BROWN
22 Fernwood Blvd.
Jacksonville, Illinois 62650

Dear Ms. Brown:

Please be advised that at a duly convened regular meeting of the Board of Education of Jacksonville School District No. 117 on March 17, 2021, a Resolution was adopted by the Board authorizing and effectuating the nonrenewal of your employment as a professional educator licensed (“PEL”) employee in and for said District; said dismissal to be effective as of the last scheduled work day for said position for the 2020-2021 school year, including any overload and/or extra-duty assignments and corresponding stipends for the 2021-2022 school year and thereafter.

Be further advised that a certified copy of the Resolution is attached hereto, and by express reference is incorporated in and made a part of this Notice. Pursuant to regulations of the Illinois Department of Employment Security, enclosed herewith is a publication entitled, “What Every Worker Should Know about Unemployment Insurance.”

Sincerely,

BOARD OF EDUCATION
JACKSONVILLE SCHOOL DISTRICT NO. 117

Noel Beard, President

Teresa Wilson, Secretary

Enclosure

Jacksonville School District #117

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



Steve Ptacek
Superintendent of Schools

March 18, 2021

MAKALA BROWN
22 Fernwood Blvd.
Jacksonville, Illinois 62650

Personal Delivery Date: _____ By: _____
Location: _____

Dear Ms. Brown:

Please be advised that at a duly convened regular meeting of the Board of Education of Jacksonville School District No. 117 on March 17, 2021, a Resolution was adopted by the Board authorizing and effectuating the nonrenewal of your employment as a professional educator licensed (“PEL”) employee in and for said District; said dismissal to be effective as of the last scheduled work day for said position for the 2020-2021 school year, including any overload and/or extra-duty assignments and corresponding stipends for the 2021-2022 school year and thereafter.

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Sincerely,

BOARD OF EDUCATION
JACKSONVILLE SCHOOL DISTRICT NO. 117

Noel Beard, President

Teresa Wilson, Secretary

Enclosure



What Every Worker Should Know About Unemployment Insurance

Notice to Employers

When workers are laid off for a period of seven days or more or are separated from the payroll for any reason, employers are required to provide them with a copy of this publication. If it is not practical to provide copies at the work site, the publication should be mailed to employees' last known address within five calendar days of separation. Enter the firm's name and address in the space below:

The Illinois Department of Employment Security (IDES) administers the unemployment insurance program for the State of Illinois. You are entitled to unemployment insurance benefits while you are unemployed if you meet the legal requirements. Benefits are financed by employer payroll taxes – not by any deductions from your wages.

Who Qualifies for Unemployment Insurance?

1. To qualify, you must have earned at least \$1,600 during a recent 12-month period (known as the base period) and you must have earned at least \$440 outside of the base period quarter in which your earnings were the highest. If you do not qualify under the standard base period, IDES may use the most recent four completed quarters as an alternate base period.

<i>If your Benefit Year begins:</i>	<i>Your Base Period will be:</i>	<i>Your Alternate Base Period will be:</i>
<i>This Year Between: Jan. 1 and March 31</i>	<i>Last Year Between: Jan. 1 and Sept. 30 and the year before between Oct. 1 and Dec. 31</i>	<i>Last year between: Jan. 1 and Dec. 31</i>
<i>This Year Between: April 1 and June 30</i>	<i>Last Year Between: Jan. 1 and Dec. 31</i>	<i>Last year between: April 1 and Dec. 31 and this year between Jan. 1 and Mar. 31</i>
<i>This Year Between: July 1 and Sept. 30</i>	<i>Last Year Between: April 1 and Dec. 31 and this year between Jan. 1 and March 31</i>	<i>Last year between: July 1 and Dec. 31 and this year between Jan. 1 and June 30</i>
<i>This Year Between: Oct. 1 and Dec. 31</i>	<i>Last Year Between: July 1 and Dec. 31 and this year between Jan. 1 and June 30</i>	<i>Last year between: Oct. 1 and Dec. 31 and this year between Jan. 1 and Sept. 30</i>

If you have been awarded temporary total disability benefits under a workers' compensation act or other similar acts, or if you only have worked within the last few months, your base period may be determined differently.

2. Your employer must be subject to the State's unemployment insurance law. Among the types of work not covered are certain agricultural, domestic, railroad and government work, and certain work done for one's family and on commission.
3. You must either be entirely out of work or be working less than full-time because full time work is not available. Your earnings must fall below a certain threshold determined at the time you file your claim.
4. Your unemployment must be involuntary. You may be disqualified if you:
 - a. quit your job voluntarily without good cause attributable to your employer;
 - b. were discharged for misconduct in connection with your work;
 - c. were discharged for a felony or theft in connection with your work; or
 - d. are out of work because of a labor dispute.

5. You must be able and available to work. Benefits are not paid for any period in which you are on vacation, when your principle occupation is that of a student (you may be eligible if you are attending a training course approved by the IDES Director) or while you engage in any other activity that makes you unavailable for work. Benefits are not paid for any day or days on which you are unable to work because of illness, disability, family responsibilities, lack of transportation, etc.
6. You must be actively seeking work and willing to accept any suitable job offered. You must keep a log of your job search activities in every week for which you claim benefits. If your eligibility is challenged, you may be required to produce that document.

Illinois Employment Service Registration Requirement:

You must complete registration with Illinois Employment Services at IllinoisJobLink.com before unemployment insurance benefits can be paid. Once completing your registration at IllinoisJobLink.com, you can create a resume and search for work.

Information Needed to File for Benefits:

- Your Social Security Number and Name as it appears on your Social Security card;
- Your Driver License / State ID (this will provide your weight, which is required when filing);
- If claiming your spouse or child as a dependent, the Social Security Number, date of birth and name(s) of dependent(s);
- Name, mailing address, phone number, employment dates, and separation reason for all the employers you worked for in the last 18 months:
 - Wage records (W-2 form, check stubs, etc.) from these employers may be necessary.
- If you worked since Sunday of this week, the gross wages earned this week:
 - You must report all gross wages for any work performed, full or part-time;
 - Gross means the total amount earned before deductions, not "take home pay", including wages in the form of lodging, meals, merchandise or any other form;
 - Gross wages must be reported the week in which they are earned, not the week in which you receive the wages;
 - If your gross wages earned in any week are less than your weekly benefit amount, you still may be eligible to receive a full or partial benefit payment);
- Records of any pension payments you are receiving (not including Social Security);
- If you are not a United States citizen, your Alien Registration Information;
- If you are a recently separated veteran, the Member 4 Copy of the DD form 214 / 215:
 - Other copies of the DD Form 214 / 215 are acceptable, but the Member 4 copy is the most commonly available.
- If you are separated from work as a civilian employee of the federal government, copies of your Standard Form 8 and Personnel Action Form 50.

When and Where to File:

File your claim for unemployment insurance benefits during the first week after you have become unemployed. We recommend filing for benefits online at ides.illinois.gov, or you may file in person at a local IDES office. Check our website for office locations.

Please review the **Unemployment Insurance Benefits Handbook** for additional requirements and more detailed information. This and other publications are available online at ides.illinois.gov.

If you have additional questions, please call **IDES Claimant Services** at **(800) 244-5631** or **TTY: (866) 488-4016**.

The law provides jail sentences and fines if you attempt to obtain benefits fraudulently by withholding pertinent information or by making false statements with your claim.

IDES is an equal opportunity employer and complies with all state and federal nondiscrimination laws in the administration of its programs. Auxiliary aids and services are available upon request to individuals with disabilities. Contact the manager of the IDES office nearest you or the IDES Equal Opportunity Officer at (312) 793-9290 or TTY: (888) 340-1007.

Note: The information contained in this brochure is subject to change at any time. For the latest information, visit the IDES Web site at www.ides.illinois.gov.

**RESOLUTION REFERENCE THE DISMISSAL
OF
A PROFESSIONAL EDUCATOR LICENSED (“PEL”) EMPLOYEE**

WHEREAS, the Board of Education of Jacksonville School District No. 117, upon request, has received reports and recommendations from members of the District’s administrative staff regarding the licensure and qualification to teach of CHARLES OVERTON in his capacity as a professional educator licensed (“PEL”) employee of the District; and

WHEREAS, the reports and recommendations so received have been considered, studied and accepted by the Board of Education; and

WHEREAS, the Board of Education finds and determines that it is in the best interest of Jacksonville School District No. 117 that the employment of CHARLES OVERTON as a PEL employee in and for said District not be renewed for the 2021-2022 school year, including any overload and/or extra-duty assignments and corresponding stipends, pursuant to Section 24-11 of *The Illinois School Code*;

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Board of Education of Jacksonville School District No. 117 as follows:

Section 1. The Board hereby finds that all of the recitals contained in the preambles to this resolution are full, true and correct and does incorporate them into this resolution by this reference.

Section 2. The employment of CHARLES OVERTON as a PEL employee in and for Jacksonville School District No. 117 shall not be renewed for the 2021-2022 school year, and CHARLES OVERTON is hereby dismissed as a PEL employee in and for the District as of his last scheduled work day for the 2020-2021 school year.

Section 3. Any overload and/or extra-duty assignments and corresponding stipends of CHARLES OVERTON are hereby terminated effective as of the last scheduled work day for said position for the 2020-2021 school year.

Section 4. The Superintendent is hereby directed and authorized to prepare a written notice of dismissal for signature by the President and Secretary of the Board of Education; that following the signing of said written notice, the Superintendent is hereby directed and authorized to personally serve said notice on CHARLES OVERTON, and directed to send to CHARLES OVERTON a copy of said written notice by certified mail, return receipt requested, so that the said CHARLES OVERTON receives said notice at least forty-five (45) days before his last scheduled work day for the 2020-2021 school year.

Section 5. This Resolution shall be in full force and effect forthwith upon its adoption.

ADOPTED this 17th day of March, 2021, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

Noel Beard, President, Board of Education

Teresa Wilson, Secretary, Board of Education

CERTIFICATION

I, Teresa Wilson, Secretary of the Board of Education of Jacksonville School District No. 117, do hereby certify that the foregoing Resolution was adopted at a regular meeting of the Board of Education on March 17, 2021, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

and that the motion was duly declared carried by the President of the Board.

Dated this 17th day of March, 2021.

Teresa Wilson, Secretary, Board of Education

Jacksonville School District #117

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

Steve Ptacek
Superintendent of Schools



March 18, 2021

Via Certified Mail:
MR. CHARLES OVERTON
303 Locust
Jacksonville, Illinois 62650

Dear Mr. Overton:

Please be advised that at a duly convened regular meeting of the Board of Education of Jacksonville School District No. 117 on March 17, 2021, a Resolution was adopted by the Board authorizing and effectuating the nonrenewal of your employment as a professional educator licensed (“PEL”) employee in and for said District; said dismissal to be effective as of the last scheduled work day for said position for the 2020-2021 school year, including any overload and/or extra-duty assignments and corresponding stipends for the 2021-2022 school year and thereafter.

Be further advised that a certified copy of the Resolution is attached hereto, and by express reference is incorporated in and made a part of this Notice. Pursuant to regulations of the Illinois Department of Employment Security, enclosed herewith is a publication entitled, “What Every Worker Should Know about Unemployment Insurance.”

Sincerely,

BOARD OF EDUCATION
JACKSONVILLE SCHOOL DISTRICT NO. 117

Noel Beard, President

Teresa Wilson, Secretary

Enclosure

Jacksonville School District #117

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



Steve Ptacek
Superintendent of Schools

March 18, 2021

MR. CHARLES OVERTON
303 Locust
Jacksonville, Illinois 62650

Personal Delivery Date: _____ By: _____
Location: _____

Dear Mr. Overton:

Please be advised that at a duly convened regular meeting of the Board of Education of Jacksonville School District No. 117 on March 17, 2021, a Resolution was adopted by the Board authorizing and effectuating the nonrenewal of your employment as a professional educator licensed (“PEL”) employee in and for said District; said dismissal to be effective as of the last scheduled work day for said position for the 2020-2021 school year, including any overload and/or extra-duty assignments and corresponding stipends for the 2021-2022 school year and thereafter.

Be further advised that a certified copy of the Resolution is attached hereto, and by express reference is incorporated in and made a part of this Notice. Pursuant to regulations of the Illinois Department of Employment Security, enclosed herewith is a publication entitled, “What Every Worker Should Know about Unemployment Insurance.”

Sincerely,

BOARD OF EDUCATION
JACKSONVILLE SCHOOL DISTRICT NO. 117

Noel Beard, President

Teresa Wilson, Secretary

Enclosure



What Every Worker Should Know About Unemployment Insurance

Notice to Employers

When workers are laid off for a period of seven days or more or are separated from the payroll for any reason, employers are required to provide them with a copy of this publication. If it is not practical to provide copies at the work site, the publication should be mailed to employees' last known address within five calendar days of separation. Enter the firm's name and address in the space below:

The Illinois Department of Employment Security (IDES) administers the unemployment insurance program for the State of Illinois. You are entitled to unemployment insurance benefits while you are unemployed if you meet the legal requirements. Benefits are financed by employer payroll taxes – not by any deductions from your wages.

Who Qualifies for Unemployment Insurance?

1. To qualify, you must have earned at least \$1,600 during a recent 12-month period (known as the base period) and you must have earned at least \$440 outside of the base period quarter in which your earnings were the highest. If you do not qualify under the standard base period, IDES may use the most recent four completed quarters as an alternate base period.

<i>If your Benefit Year begins:</i>	<i>Your Base Period will be:</i>	<i>Your Alternate Base Period will be:</i>
<i>This Year Between: Jan. 1 and March 31</i>	<i>Last Year Between: Jan. 1 and Sept. 30 and the year before between Oct. 1 and Dec. 31</i>	<i>Last year between: Jan. 1 and Dec. 31</i>
<i>This Year Between: April 1 and June 30</i>	<i>Last Year Between: Jan. 1 and Dec. 31</i>	<i>Last year between: April 1 and Dec. 31 and this year between Jan. 1 and Mar. 31</i>
<i>This Year Between: July 1 and Sept. 30</i>	<i>Last Year Between: April 1 and Dec. 31 and this year between Jan. 1 and March 31</i>	<i>Last year between: July 1 and Dec. 31 and this year between Jan. 1 and June 30</i>
<i>This Year Between: Oct. 1 and Dec. 31</i>	<i>Last Year Between: July 1 and Dec. 31 and this year between Jan. 1 and June 30</i>	<i>Last year between: Oct. 1 and Dec. 31 and this year between Jan. 1 and Sept. 30</i>

If you have been awarded temporary total disability benefits under a workers' compensation act or other similar acts, or if you only have worked within the last few months, your base period may be determined differently.

2. Your employer must be subject to the State's unemployment insurance law. Among the types of work not covered are certain agricultural, domestic, railroad and government work, and certain work done for one's family and on commission.
3. You must either be entirely out of work or be working less than full-time because full time work is not available. Your earnings must fall below a certain threshold determined at the time you file your claim.
4. Your unemployment must be involuntary. You may be disqualified if you:
 - a. quit your job voluntarily without good cause attributable to your employer;
 - b. were discharged for misconduct in connection with your work;
 - c. were discharged for a felony or theft in connection with your work; or
 - d. are out of work because of a labor dispute.

5. You must be able and available to work. Benefits are not paid for any period in which you are on vacation, when your principle occupation is that of a student (you may be eligible if you are attending a training course approved by the IDES Director) or while you engage in any other activity that makes you unavailable for work. Benefits are not paid for any day or days on which you are unable to work because of illness, disability, family responsibilities, lack of transportation, etc.
6. You must be actively seeking work and willing to accept any suitable job offered. You must keep a log of your job search activities in every week for which you claim benefits. If your eligibility is challenged, you may be required to produce that document.

Illinois Employment Service Registration Requirement:

You must complete registration with Illinois Employment Services at **IllinoisJobLink.com** before unemployment insurance benefits can be paid. Once completing your registration at **IllinoisJobLink.com**, you can create a resume and search for work.

Information Needed to File for Benefits:

- Your Social Security Number and Name as it appears on your Social Security card;
- Your Driver License / State ID (this will provide your weight, which is required when filing);
- If claiming your spouse or child as a dependent, the Social Security Number, date of birth and name(s) of dependent(s);
- Name, mailing address, phone number, employment dates, and separation reason for all the employers you worked for in the last 18 months:
 - Wage records (W-2 form, check stubs, etc.) from these employers may be necessary.
- If you worked since Sunday of this week, the gross wages earned this week:
 - You must report all gross wages for any work performed, full or part-time;
 - Gross means the total amount earned before deductions, not "take home pay", including wages in the form of lodging, meals, merchandise or any other form;
 - Gross wages must be reported the week in which they are earned, not the week in which you receive the wages;
 - If your gross wages earned in any week are less than your weekly benefit amount, you still may be eligible to receive a full or partial benefit payment);
- Records of any pension payments you are receiving (not including Social Security);
- If you are not a United States citizen, your Alien Registration Information;
- If you are a recently separated veteran, the Member 4 Copy of the DD form 214 / 215:
 - Other copies of the DD Form 214 / 215 are acceptable, but the Member 4 copy is the most commonly available.
- If you are separated from work as a civilian employee of the federal government, copies of your Standard Form 8 and Personnel Action Form 50.

When and Where to File:

File your claim for unemployment insurance benefits during the first week after you have become unemployed. We recommend filing for benefits online at ides.illinois.gov, or you may file in person at a local IDES office. Check our website for office locations.

Please review the **Unemployment Insurance Benefits Handbook** for additional requirements and more detailed information. This and other publications are available online at ides.illinois.gov.

If you have additional questions, please call **IDES Claimant Services** at **(800) 244-5631** or **TTY: (866) 488-4016**.

The law provides jail sentences and fines if you attempt to obtain benefits fraudulently by withholding pertinent information or by making false statements with your claim.

IDES is an equal opportunity employer and complies with all state and federal nondiscrimination laws in the administration of its programs. Auxiliary aids and services are available upon request to individuals with disabilities. Contact the manager of the IDES office nearest you or the IDES Equal Opportunity Officer at (312) 793-9290 or TTY: (888) 340-1007.

Note: The information contained in this brochure is subject to change at any time. For the latest information, visit the IDES Web site at www.ides.illinois.gov.

**RESOLUTION REFERENCE THE DISMISSAL
OF
A PROFESSIONAL EDUCATOR LICENSED (“PEL”) EMPLOYEE**

WHEREAS, the Board of Education of Jacksonville School District No. 117, upon request, has received reports and recommendations from members of the District’s administrative staff regarding the licensure and qualification to teach of HEATHER DAVIDSMEYER in her capacity as a professional educator licensed (“PEL”) employee of the District; and

WHEREAS, the reports and recommendations so received have been considered, studied and accepted by the Board of Education; and

WHEREAS, the Board of Education finds and determines that it is in the best interest of Jacksonville School District No. 117 that the employment of HEATHER DAVIDSMEYER as a PEL employee in and for said District not be renewed for the 2021-2022 school year, including any overload and/or extra-duty assignments and corresponding stipends, pursuant to Section 24-11 of *The Illinois School Code*;

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Board of Education of Jacksonville School District No. 117 as follows:

Section 1. The Board hereby finds that all of the recitals contained in the preambles to this resolution are full, true and correct and does incorporate them into this resolution by this reference.

Section 2. The employment of HEATHER DAVIDSMEYER as a PEL employee in and for Jacksonville School District No. 117 shall not be renewed for the 2021-2022 school year, and HEATHER DAVIDSMEYER is hereby dismissed as a PEL employee in and for the District as of her last scheduled work day for the 2020-2021 school year.

Section 3. Any overload and/or extra-duty assignments and corresponding stipends of HEATHER DAVIDSMEYER are hereby terminated effective as of the last scheduled work day for said position for the 2020-2021 school year.

Section 4. The Superintendent is hereby directed and authorized to prepare a written notice of dismissal for signature by the President and Secretary of the Board of Education; that following the signing of said written notice, the Superintendent is hereby directed and authorized to personally serve said notice on HEATHER DAVIDSMEYER, and directed to send to HEATHER DAVIDSMEYER a copy of said written notice by certified mail, return receipt requested, so that the said HEATHER DAVIDSMEYER receives said notice at least forty-five (45) days before her last scheduled work day for the 2020-2021 school year.

Section 5. This Resolution shall be in full force and effect forthwith upon its adoption.

ADOPTED this 17th day of March, 2021, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

Noel Beard, President, Board of Education

Teresa Wilson, Secretary, Board of Education

CERTIFICATION

I, Teresa Wilson, Secretary of the Board of Education of Jacksonville School District No. 117, do hereby certify that the foregoing Resolution was adopted at a regular meeting of the Board of Education on March 17, 2021, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

and that the motion was duly declared carried by the President of the Board.

Dated this 17th day of March, 2021.

Teresa Wilson, Secretary, Board of Education

Jacksonville School District #117

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

Steve Ptacek
Superintendent of Schools



March 18, 2021

Via Certified Mail:
HEATHER DAVIDSMEYER
9 Highview Drive
Jacksonville, Illinois 62650

Dear Ms. Davidsmeyer:

Please be advised that at a duly convened regular meeting of the Board of Education of Jacksonville School District No. 117 on March 17, 2021, a Resolution was adopted by the Board authorizing and effectuating the nonrenewal of your employment as a professional educator licensed (“PEL”) employee in and for said District; said dismissal to be effective as of the last scheduled work day for said position for the 2020-2021 school year, including any overload and/or extra-duty assignments and corresponding stipends for the 2021-2022 school year and thereafter.

Be further advised that a certified copy of the Resolution is attached hereto, and by express reference is incorporated in and made a part of this Notice. Pursuant to regulations of the Illinois Department of Employment Security, enclosed herewith is a publication entitled, “What Every Worker Should Know about Unemployment Insurance.”

Sincerely,

BOARD OF EDUCATION
JACKSONVILLE SCHOOL DISTRICT NO. 117

Noel Beard, President

Teresa Wilson, Secretary

Enclosure

Jacksonville School District #117

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



Steve Ptacek
Superintendent of Schools

March 18, 2021

HEATHER DAVIDSMEYER
9 Highview Drive
Jacksonville, Illinois 62650

Personal Delivery Date: _____ By: _____
Location: _____

Dear Ms. Davidsmeyer:

Please be advised that at a duly convened regular meeting of the Board of Education of Jacksonville School District No. 117 on March 17, 2021, a Resolution was adopted by the Board authorizing and effectuating the nonrenewal of your employment as a professional educator licensed (“PEL”) employee in and for said District; said dismissal to be effective as of the last scheduled work day for said position for the 2020-2021 school year, including any overload and/or extra-duty assignments and corresponding stipends for the 2021-2022 school year and thereafter.

Be further advised that a certified copy of the Resolution is attached hereto, and by express reference is incorporated in and made a part of this Notice. Pursuant to regulations of the Illinois Department of Employment Security, enclosed herewith is a publication entitled, “What Every Worker Should Know about Unemployment Insurance.”

Sincerely,

BOARD OF EDUCATION
JACKSONVILLE SCHOOL DISTRICT NO. 117

Noel Beard, President

Teresa Wilson, Secretary

Enclosure



What Every Worker Should Know About Unemployment Insurance

Notice to Employers

When workers are laid off for a period of seven days or more or are separated from the payroll for any reason, employers are required to provide them with a copy of this publication. If it is not practical to provide copies at the work site, the publication should be mailed to employees' last known address within five calendar days of separation. Enter the firm's name and address in the space below:

Section 3. Any overload and/or extra-duty assignments and corresponding stipends of JOSEPH BRANNAN are hereby terminated effective as of the last scheduled work day for said position for the 2020-2021 school year.

Section 4. The Superintendent is hereby directed and authorized to prepare a written notice of dismissal for signature by the President and Secretary of the Board of Education; that following the signing of said written notice, the Superintendent is hereby directed and authorized to personally serve said notice on JOSEPH BRANNAN, and directed to send to JOSEPH BRANNAN a copy of said written notice by certified mail, return receipt requested, so that the said JOSEPH BRANNAN receives said notice at least forty-five (45) days before his last scheduled work day for the 2020-2021 school year.

Section 5. This Resolution shall be in full force and effect forthwith upon its adoption.

ADOPTED this 17th day of March, 2021, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

Noel Beard, President, Board of Education

Teresa Wilson, Secretary, Board of Education

CERTIFICATION

I, Teresa Wilson, Secretary of the Board of Education of Jacksonville School District No. 117, do hereby certify that the foregoing Resolution was adopted at a regular meeting of the Board of Education on March 17, 2021, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

and that the motion was duly declared carried by the President of the Board.

Dated this 17th day of March, 2021.

Teresa Wilson, Secretary, Board of Education

Jacksonville School District #117

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

Steve Ptacek
Superintendent of Schools



March 18, 2021

Via Certified Mail:
JOSEPH BRANNAN
1336 West Lafayette Avenue
Jacksonville, Illinois 62650

Dear Mr. Brannan:

Please be advised that at a duly convened regular meeting of the Board of Education of Jacksonville School District No. 117 on March 17, 2021, a Resolution was adopted by the Board authorizing and effectuating the nonrenewal of your employment as a professional educator licensed (“PEL”) employee in and for said District; said dismissal to be effective as of the last scheduled work day for said position for the 2020-2021 school year, including any overload and/or extra-duty assignments and corresponding stipends for the 2021-2022 school year and thereafter.

Be further advised that a certified copy of the Resolution is attached hereto, and by express reference is incorporated in and made a part of this Notice. Pursuant to regulations of the Illinois Department of Employment Security, enclosed herewith is a publication entitled, “What Every Worker Should Know about Unemployment Insurance.”

Sincerely,

BOARD OF EDUCATION
JACKSONVILLE SCHOOL DISTRICT NO. 117

Noel Beard, President

Teresa Wilson, Secretary

Enclosure

Jacksonville School District #117

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



Steve Ptacek
Superintendent of Schools

March 18, 2021

JOSEPH BRANNAN
1336 West Lafayette Avenue
Jacksonville, Illinois 62650

Personal Delivery Date: _____ By: _____
Location: _____

Dear Mr. Brannan:

Please be advised that at a duly convened regular meeting of the Board of Education of Jacksonville School District No. 117 on March 17, 2021, a Resolution was adopted by the Board authorizing and effectuating the nonrenewal of your employment as a professional educator licensed (“PEL”) employee in and for said District; said dismissal to be effective as of the last scheduled work day for said position for the 2020-2021 school year, including any overload and/or extra-duty assignments and corresponding stipends for the 2021-2022 school year and thereafter.

Be further advised that a certified copy of the Resolution is attached hereto, and by express reference is incorporated in and made a part of this Notice. Pursuant to regulations of the Illinois Department of Employment Security, enclosed herewith is a publication entitled, “What Every Worker Should Know about Unemployment Insurance.”

Sincerely,

BOARD OF EDUCATION
JACKSONVILLE SCHOOL DISTRICT NO. 117

Noel Beard, President

Teresa Wilson, Secretary

Enclosure



What Every Worker Should Know About Unemployment Insurance

Notice to Employers

When workers are laid off for a period of seven days or more or are separated from the payroll for any reason, employers are required to provide them with a copy of this publication. If it is not practical to provide copies at the work site, the publication should be mailed to employees' last known address within five calendar days of separation. Enter the firm's name and address in the space below:

The Illinois Department of Employment Security (IDES) administers the unemployment insurance program for the State of Illinois. You are entitled to unemployment insurance benefits while you are unemployed if you meet the legal requirements. Benefits are financed by employer payroll taxes – not by any deductions from your wages.

Who Qualifies for Unemployment Insurance?

1. To qualify, you must have earned at least \$1,600 during a recent 12-month period (known as the base period) and you must have earned at least \$440 outside of the base period quarter in which your earnings were the highest. If you do not qualify under the standard base period, IDES may use the most recent four completed quarters as an alternate base period.

<i>If your Benefit Year begins:</i>	<i>Your Base Period will be:</i>	<i>Your Alternate Base Period will be:</i>
<i>This Year Between: Jan. 1 and March 31</i>	<i>Last Year Between: Jan. 1 and Sept. 30 and the year before between Oct. 1 and Dec. 31</i>	<i>Last year between: Jan. 1 and Dec. 31</i>
<i>This Year Between: April 1 and June 30</i>	<i>Last Year Between: Jan. 1 and Dec. 31</i>	<i>Last year between: April 1 and Dec. 31 and this year between Jan. 1 and Mar. 31</i>
<i>This Year Between: July 1 and Sept. 30</i>	<i>Last Year Between: April 1 and Dec. 31 and this year between Jan. 1 and March 31</i>	<i>Last year between: July 1 and Dec. 31 and this year between Jan. 1 and June 30</i>
<i>This Year Between: Oct. 1 and Dec. 31</i>	<i>Last Year Between: July 1 and Dec. 31 and this year between Jan. 1 and June 30</i>	<i>Last year between: Oct. 1 and Dec. 31 and this year between Jan. 1 and Sept. 30</i>

If you have been awarded temporary total disability benefits under a workers' compensation act or other similar acts, or if you only have worked within the last few months, your base period may be determined differently.

2. Your employer must be subject to the State's unemployment insurance law. Among the types of work not covered are certain agricultural, domestic, railroad and government work, and certain work done for one's family and on commission.
3. You must either be entirely out of work or be working less than full-time because full time work is not available. Your earnings must fall below a certain threshold determined at the time you file your claim.
4. Your unemployment must be involuntary. You may be disqualified if you:
 - a. quit your job voluntarily without good cause attributable to your employer;
 - b. were discharged for misconduct in connection with your work;
 - c. were discharged for a felony or theft in connection with your work; or
 - d. are out of work because of a labor dispute.

5. You must be able and available to work. Benefits are not paid for any period in which you are on vacation, when your principle occupation is that of a student (you may be eligible if you are attending a training course approved by the IDES Director) or while you engage in any other activity that makes you unavailable for work. Benefits are not paid for any day or days on which you are unable to work because of illness, disability, family responsibilities, lack of transportation, etc.
6. You must be actively seeking work and willing to accept any suitable job offered. You must keep a log of your job search activities in every week for which you claim benefits. If your eligibility is challenged, you may be required to produce that document.

Illinois Employment Service Registration Requirement:

You must complete registration with Illinois Employment Services at IllinoisJobLink.com before unemployment insurance benefits can be paid. Once completing your registration at IllinoisJobLink.com, you can create a resume and search for work.

Information Needed to File for Benefits:

- Your Social Security Number and Name as it appears on your Social Security card;
- Your Driver License / State ID (this will provide your weight, which is required when filing);
- If claiming your spouse or child as a dependent, the Social Security Number, date of birth and name(s) of dependent(s);
- Name, mailing address, phone number, employment dates, and separation reason for all the employers you worked for in the last 18 months;
 - Wage records (W-2 form, check stubs, etc.) from these employers may be necessary.
- If you worked since Sunday of this week, the gross wages earned this week:
 - You must report all gross wages for any work performed, full or part-time;
 - Gross means the total amount earned before deductions, not "take home pay", including wages in the form of lodging, meals, merchandise or any other form;
 - Gross wages must be reported the week in which they are earned, not the week in which you receive the wages;
 - If your gross wages earned in any week are less than your weekly benefit amount, you still may be eligible to receive a full or partial benefit payment);
- Records of any pension payments you are receiving (not including Social Security);
- If you are not a United States citizen, your Alien Registration Information;
- If you are a recently separated veteran, the Member 4 Copy of the DD form 214 / 215:
 - Other copies of the DD Form 214 / 215 are acceptable, but the Member 4 copy is the most commonly available.
- If you are separated from work as a civilian employee of the federal government, copies of your Standard Form 8 and Personnel Action Form 50.

When and Where to File:

File your claim for unemployment insurance benefits during the first week after you have become unemployed. We recommend filing for benefits online at ides.illinois.gov, or you may file in person at a local IDES office. Check our website for office locations.

Please review the **Unemployment Insurance Benefits Handbook** for additional requirements and more detailed information. This and other publications are available online at ides.illinois.gov.

If you have additional questions, please call **IDES Claimant Services** at **(800) 244-5631** or **TTY: (866) 488-4016**.

The law provides jail sentences and fines if you attempt to obtain benefits fraudulently by withholding pertinent information or by making false statements with your claim.

IDES is an equal opportunity employer and complies with all state and federal nondiscrimination laws in the administration of its programs. Auxiliary aids and services are available upon request to individuals with disabilities. Contact the manager of the IDES office nearest you or the IDES Equal Opportunity Officer at (312) 793-9290 or TTY: (888) 340-1007.

Note: The information contained in this brochure is subject to change at any time. For the latest information, visit the IDES Web site at www.ides.illinois.gov.

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ACTION ITEM

March 17, 2021

TO: Board of Education
FROM: Tami Stice
SUBJECT: Consideration to Approve JEA Memorandum of Agreement

PROPOSED MOTION BY THE BOARD OF EDUCATION:

That the Board of Education approves the JEA Memorandum of understanding for the Extra Pay Stipend as presented.

MOVED BY: _____ Seconded: _____

YEA:		NAY:		YEA:		NAY:
_____	MR. BEARD	_____		_____	MRS. LEONARD	_____
_____	MR. CANTRELL	_____		_____	MRS. WILSON	_____
_____	MR. LONERGAN	_____		_____	MRS. RYAN	_____
_____	MR. MCBRIDE	_____				

Background Information:

**MEMORANDUM OF UNDERSTANDING
BETWEEN
BOARD OF EDUCATION, JACKSONVILLE SCHOOL DISTRICT #117 AND
JACKSONVILLE EDUCATION ASSOCIATION, IEA/NEA (JEA)**

SUBJECT: Extra Pay Stipend

WHEREAS, the Jacksonville Education Association, IEA-NEA, hereinafter referred to as "JEA" and the Board of Education of Jacksonville School District #117, hereinafter referred to as "the Board," are parties to a collective bargaining agreement, hereinafter "CBA," effective August 16, 2020 through August 15, 2021;

WHEREAS, on or about December 9, 2020, JEA filed two (2) grievances requesting payment of stipends for certain members of JEA;

WHEREAS, the Board acknowledges the extra effort and time given of all members of JEA during this unique 2020-2021 school year;

WHEREAS, the Parties hereto agree to memorialize the terms and conditions of their Agreement in this Memorandum of Understanding (MOU);

NOW THEREFORE, the Jacksonville Education Association, IEA/NEA and the Board of Education of Jacksonville School District #117 do hereby agree to this Memorandum of Understanding on the following terms and conditions:

1. The above recitals are incorporated into this MOU as if they had been restated verbatim.
2. The terms and conditions of this MOU shall be effective upon execution and approval of this MOU by both Parties and shall terminate on August 15, 2021, or pursuant to prior written agreement of the Parties, whichever occurs first.
3. The parties agree that during the 2020-2021 school year, there has been a need to make significant changes to working conditions and hours of instruction.
4. In consideration for JEA's agreement to withdraw, drop, release, and desist all grievances filed on or about December 9, 2020, and to for themselves and their agents, all members covered by JEA, and all agents working for JEA cease, desist, drop, release, and waive all claims arising out of the matters covered by those grievances, JSD 117 will pay the stipend of \$1,764 for first semester to all JEA-covered employees.
5. This MOU resolves any/all matters relative to payment of stipends for prep time and additional teaching for the 2020-2021 school year.
6. If, during the life of this agreement, ISBE significantly alters the rules for instruction, during the 2020-2021 school year, both parties agree to revisit this agreement to determine if changes are necessary.
7. This MOU contains the complete understanding of JEA and the Board.
8. This MOU may be modified only by written agreement of the parties.

Executed this ____th day of March 2021.

Jacksonville Educational Association (JEA),
IEA/NEA

By: _____
Dale Homolka, Co-President

By: _____
Amy Pieper, Co-President

Jacksonville School District 117,
Board of Education

By: _____
Noel Beard, President

By: _____
Teresa Wilson, Secretary

ACTION ITEM

March 17, 2021

TO: Board of Education
FROM: Tami Stice
SUBJECT: Consideration to Approve the 2021-2022 JMS Assistant Principal Contract

PROPOSED MOTION BY THE BOARD OF EDUCATION:

That the Board of Education approves the 2021-2022 JMS Assistant Principal Contract as presented.

MOVED BY: _____ Seconded: _____

YEA:		NAY:		YEA:		NAY:
_____	MR. BEARD	_____		_____	MRS. LEONARD	_____
_____	MR. CANTRELL	_____		_____	MRS. WILSON	_____
_____	MR. LONERGAN	_____		_____	MRS. RYAN	_____
_____	MR. MCBRIDE	_____				

Background Information:

**ANTHONY MANSUR– ASSISTANT PRINCIPAL CONTRACT
AT JACKSONVILLE MIDDLE SCHOOL
2021-2022**

This Contract made and entered into this 17th day of March, by and between the Board of Education of Jacksonville School District No. 117, Jacksonville, Illinois (hereinafter “the Board” or “the District”) and ANTHONY MANSUR (hereinafter “ASSISTANT PRINCIPAL”), ratified at the meeting of the Board held on March 17, 2021, as found in the minutes of that meeting.

IT IS AGREED:

1. Employment. ANTHONY MANSUR is hereby hired and retained from July 1, 2021 to June 30, 2022, as ASSISTANT PRINCIPAL in and for the District.

2. Duties. The duties and responsibilities of ASSISTANT PRINCIPAL shall be all those duties incident to the office of the ASSISTANT PRINCIPAL. ASSISTANT PRINCIPAL shall work with the Board to establish an appropriate job description, a copy of which shall be attached as Exhibit A and incorporated into this agreement upon its adoption by the Board; those obligations imposed by the law of the State of Illinois upon an ASSISTANT PRINCIPAL; and to perform such other duties normally performed by an ASSISTANT PRINCIPAL as from time to time may be assigned to the ASSISTANT PRINCIPAL by the Superintendent of Schools or the Board. Duties shall be performed from the months of July through June, and per diem shall be calculated based upon a 210 day work year.

3. Salary. For the 2021-2022 contract year the amount of ASSISTANT PRINCIPAL’s salary shall be \$72,000 per annum and for each subsequent year of the contract an amount to be determined before the beginning of each subsequent contract year. ASSISTANT PRINCIPAL hereby agrees to devote such time, skill, labor, and attention to his/her employment during the term of this Contract, except as otherwise provided in this Contract, and to perform faithfully the duties of ASSISTANT PRINCIPAL for the school district and the Board as set forth in this Contract. The annual salary shall be paid in substantially equal installments in accordance with the policy of the Board governing payment of salary to other licensed members of the professional staff. Any adjustment in salary made during the life of this Contract shall be in the form of an approved amendment motion and shall become a part of this Contract. It is provided, however, that by so doing, it shall not be considered that the Board has entered into a new Contract with ASSISTANT PRINCIPAL, nor that the termination date of this Contract has been in any way extended, unless so stated in the Board motion.

4. Pension. From and out of the salary of the ASSISTANT PRINCIPAL, the Board shall withhold and pay such amount as may be required by law, on behalf of the ASSISTANT PRINCIPAL to the Teacher Retirement System. The purpose of such direct employer payment shall be to defer federal income taxation of such amount, consistent with the provisions of Internal Revenue Code section 414-h(2) and Tax Opinions 81-35 and 81-36.

5. T.H.I.S. In addition to the salary and pension payments of ASSISTANT PRINCIPAL, as set forth hereinabove in paragraphs 3 and 4, the Board shall pay any such amount as may be required by law on behalf of ASSISTANT PRINCIPAL to the Teacher Health Insurance Security Fund.

6. Evaluation. Annually, but no later than February 15th of each year, the Superintendent or designee shall review with ASSISTANT PRINCIPAL progress toward established goals and working relationships among the Superintendent, the District leadership team, principals, the faculty, the staff and the community, and shall consider ASSISTANT PRINCIPAL 's annual salary for the next subsequent year (if any). A summary of the evaluation will be provided to ASSISTANT PRINCIPAL in writing no later than March 1st, pursuant to the district's evaluation plan for administrators.

7. License. ASSISTANT PRINCIPAL shall furnish to the Board, during the term of this Contract, a valid and appropriate license to act as ASSISTANT PRINCIPAL in accordance with the laws of the State of Illinois and as directed by the Superintendent and Board.

8. Other Work. ASSISTANT PRINCIPAL may undertake consultative work, speaking engagements, writing, lecturing, college or university teaching, and other professional duties and obligations provided that these activities do not interfere with the effective performance of his/her duties as ASSISTANT PRINCIPAL. ASSISTANT PRINCIPAL shall have the responsibility to seek prior approval from the Superintendent of such outside activity in a timely fashion.

9. Discharge for Cause. Throughout the term of this Contract, ASSISTANT PRINCIPAL shall be subject to discharge for cause provided, however, that the Board shall not arbitrarily or capriciously call for dismissal and that ASSISTANT PRINCIPAL shall have the right to service of written charges, notice of hearing, and a hearing before the Board. If ASSISTANT PRINCIPAL chooses to be accompanied by counsel at such a hearing, all such personal expenses shall be paid by ASSISTANT PRINCIPAL. Failure to comply with the terms and conditions of this Contract shall also be sufficient cause for purposes of discharge, as provided in this Contract.

10. Termination by Agreement. During the term of this Contract, the Board and ASSISTANT PRINCIPAL may mutually agree, in writing, to terminate this Contract.

11. Referrals. The Board, collectively and individually, and the Superintendent shall promptly refer all criticisms, complaints, and suggestions called to its/their attention to ASSISTANT PRINCIPAL for study and recommendation.

12. Professional Activities. ASSISTANT PRINCIPAL shall be encouraged to attend appropriate professional meetings at the local, state, and national levels. Within budget constraints, and up to the total allotment of no more than \$1,500 biennially, costs of attendance shall be paid by the Board upon receipt of a full, itemized account of allowable costs. Unused professional activities reimbursements shall not be available as a cash option, and shall be waived if unused. Nothing contained in this provision shall be read to require the Board to employ ASSISTANT PRINCIPAL beyond the single year term of this agreement.

13. Membership Dues. The Board shall pay the cost of ASSISTANT PRINCIPAL annual membership dues for one professional organization on behalf of the ASSISTANT PRINCIPAL. ASSISTANT PRINCIPAL shall select the organization for which dues are paid, but such organization shall be subject to approval of the Superintendent.

14. Medical and Disability Insurance. ASSISTANT PRINCIPAL shall have the same benefit for Medical Insurance as that provided to other full-time professionally licensed staff members in the District. Board shall also provide for ASSISTANT PRINCIPAL a disability insurance policy subject to terms and conditions set by Board and insurer policy.

15. Life Insurance. The Board shall provide and pay for forty five thousand and 00/100 Dollars (\$45,000.00) of term life insurance for the ASSISTANT PRINCIPAL during the term of this Contract. ASSISTANT PRINCIPAL shall designate the beneficiary of the policy.

16. Sick Leave. ASSISTANT PRINCIPAL shall be entitled to thirteen (13) sick leave days annually if serving years 1 through 19, seventeen (17) sick leave days annually if serving years 20 through 24, or twenty-two (22) sick leave days annually if serving years 25 or more. Earned sick leave shall be cumulative pursuant to Board policy, the same as for other staff of the District.

17. Personal Leave. ASSISTANT PRINCIPAL shall be entitled to the same personal leave as other professionally licensed staff of the District as set forth in the collective bargaining agreement between the District and its professionally licensed staff.

18. Other Benefits. Except to the extent payment of any benefits would violate IRS non-discrimination rules and regulations, the administrator shall receive additional benefits that are provided in Board Policy and/or granted to professionally licensed staff.

19. Disability. Should ASSISTANT PRINCIPAL be unable to perform the duties and obligations of this Contract, by reason of illness, accident, or other cause beyond ASSISTANT PRINCIPAL's control and such disability exists after the exhaustion of accumulated leave days and vacation days during any school year, the Board, in its discretion, may make a proportionate deduction from the salary stipulated. If such disability continues for sixty (60) calendar days after the exhaustion of accumulated leave days (including FMLA) and vacation days during any school year, or if such disability is permanent, irreparable, or of such nature as to make the performance of ASSISTANT PRINCIPAL's duties impossible, the Board, at its option, may terminate this Contract, whereupon the respective duties, rights and obligations of the parties shall terminate. ASSISTANT PRINCIPAL shall provide medical evidence of his ability to perform the essential functions of his job to the Superintendent upon request.

20. Criminal Records Check. Pursuant to 105 ILCS 5/10-21.9, Boards of Education are prohibited from knowingly employing a person who has been convicted of committing or attempting to commit the named crimes therein. If the fingerprint-based criminal records check required by Illinois law is not completed at the time this Contract is signed, and any subsequent

investigation or report reveals there has been such a conviction, this Contract shall immediately become null and void.

21. Notice. Any notice required under this Contract shall be in writing and shall become effective on the day of mailing thereof by first class, registered, or certified mail, postage prepaid, addressed:

To the Board:
President, Board of Education
Jacksonville School District No. 117
211 West State Street
Jacksonville, Illinois 62650

To the ASSISTANT PRINCIPAL:
ANTHONY MANSUR
61 Maple Ct.
Decatur, Illinois 62526

22. Headings. Paragraph headings and numbers have been inserted for convenience of reference only, and if there shall be any conflict between any such headings or numbers and the text of this Contract, the text shall control.

23. Contract Extension. At the end of any year of this Contract, the Board and ASSISTANT PRINCIPAL may mutually agree to extend the employment of ASSISTANT PRINCIPAL for a single year period. Notwithstanding the foregoing, prior to April 1 of the year in which this Contract expires, the Board shall take action to extend or not to extend the terms of this Contract for one additional year, and shall notify ASSISTANT PRINCIPAL in writing of such action. Failure of the Board to take such action shall extend this Contract for one (1) additional year.

24. Copies of Contract. This Contract may be executed in one or more counterparts, each of which shall be considered an original, and all of which taken together shall be considered one and the same instrument.

25. Severability. It is understood and agreed by the parties that if any part, term, or provision of this Contract is held by the courts to be illegal or in conflict with any law of the State of Illinois, the validity of remaining portions or provisions shall not be affected, and the rights and obligations of the parties shall be construed and enforced as if the Contract did not contain the particular part, term, or provision held to be invalid.

26. Jurisdiction. This Contract has been executed in the State of Illinois, and shall be governed in accordance with the laws of the State of Illinois in every respect.

27. Complete Understanding. This Contract contains all the terms agreed upon by the parties with respect to the subject matter of this Contract and supersedes all prior agreements, arrangements, and communications between the parties, whether oral or written.

28. Relevant Law. This Contract is authorized under the provisions of 105 ILCS 5/10-23.8a.

IN WITNESS WHEREOF, the parties have caused this Contract to be executed in their respective names; and in the case of the Board, by its President and attested to by its Secretary, on the day and year first above written.

**ANTHONY MANSUR,
ASSISTANT PRINCIPAL**

**Board of Education
Jacksonville School District No.117**

By: _____
Noel Beard, President

ATTEST:

Teresa Wilson, Secretary

ACTION ITEM

March 17, 2021

TO: Board of Education
FROM: Tami Stice
SUBJECT: Consideration to Approve the 2021-2022 Co-Director of Buildings & Grounds Contract

PROPOSED MOTION BY THE BOARD OF EDUCATION:

That the Board of Education approves the 2021-2022 Co-Director of Buildings & Grounds Contract for Mr. Castleberry as presented.

MOVED BY: _____ Seconded: _____

YEA:		NAY:		YEA:		NAY:
_____	MR. BEARD	_____		_____	MRS. LEONARD	_____
_____	MR. CANTRELL	_____		_____	MRS. WILSON	_____
_____	MR. LONERGAN	_____		_____	MRS. RYAN	_____
_____	MR. MCBRIDE	_____				

Background Information:

**CRAIG CASTLEBERRY – CO-DIRECTOR OF BUILDINGS & GROUNDS
CONTRACT
2021-2022**

This Contract made and entered into this 17th day of March, by and between the Board of Education of Jacksonville School District No. 117, Jacksonville, Illinois (hereinafter “the Board” or “the District”) and CRAIG CASTLEBERRY (hereinafter “CO-DIRECTOR OF BUILDINGS & GROUNDS”), ratified at the meeting of the Board held on March 17, 2021, as found in the minutes of that meeting.

In exchange for his binding and irrevocable letter of resignation and retirement which the District and CRAIG CASTLEBERRY acknowledge has been delivered and received in acceptable form, and in consideration for his years of honorable service, the District hereby agrees to the following final employment Contract for CRAIG CASTLEBERRY.

IT IS AGREED:

1. Employment. CRAIG CASTLEBERRY is hereby hired and retained from July 1, 2021 to December 31, 2021, as CO-DIRECTOR OF BUILDINGS & GROUNDS in and for the District.

2. Duties. The duties and responsibilities of CO-DIRECTOR OF BUILDINGS & GROUNDS shall be all those duties incident to the office of the CO-DIRECTOR OF BUILDINGS & GROUNDS. CO-DIRECTOR OF BUILDINGS & GROUNDS shall work with the Board to establish an appropriate job description, a copy of which shall be attached as Exhibit A and incorporated into this agreement upon its adoption by the Board; those obligations imposed by the law of the State of Illinois upon a CO-DIRECTOR OF BUILDINGS & GROUNDS; and to perform such other duties normally performed by an CO-DIRECTOR OF BUILDINGS & GROUNDS as from time to time may be assigned to the CO-DIRECTOR OF BUILDINGS & GROUNDS by the Superintendent of Schools or the Board. Duties shall be performed from the months of July through December, and per diem shall be calculated based upon a 236 day work year.

3. Salary. For the 2021-2022 contract year the amount of CO-DIRECTOR OF BUILDINGS & GROUNDS’s salary shall be \$47,484.38 for the period of July 1, 2021 through December 31, 2021 (\$95,370.71/annual). CO-DIRECTOR OF BUILDINGS & GROUNDS hereby agrees to devote such time, skill, labor, and attention to his/her employment during the term of this Contract, except as otherwise provided in this Contract, and to perform faithfully the duties of CO-DIRECTOR OF BUILDINGS & GROUNDS for the school district and the Board as set forth in this Contract. The annual salary shall be paid in substantially equal installments in accordance with the policy of the Board governing payment of salary to other licensed members of the professional staff. Any adjustment in salary made during the life of this Contract shall be in the form of an approved amendment motion and shall become a part of this Contract. It is provided, however, that by so doing, it shall not be considered that the Board has entered into a

new Contract with CO-DIRECTOR OF BUILDINGS & GROUNDS, nor that the termination date of this Contract has been in any way extended, unless so stated in the Board motion.

4. Pension. From and out of the salary of the CO-DIRECTOR OF BUILDINGS & GROUNDS, the Board shall withhold and pay such amount as may be required by law, on behalf of the CO-DIRECTOR OF BUILDINGS & GROUNDS to the Illinois Municipal Retirement Fund. The purpose of such direct employer payment shall be to defer federal income taxation of such amount, consistent with the provisions of Internal Revenue Code section 414-h(2) and Tax Opinions 81-35 and 81-36.

5. Evaluation. Annually, but no later than February 15th of each year, the Superintendent or designee shall review with CO-DIRECTOR OF BUILDINGS & GROUNDS progress toward established goals and working relationships among the Superintendent, the District leadership team, principals, the faculty, the staff and the community, and shall consider CO-DIRECTOR OF BUILDINGS & GROUNDS's annual salary for the next subsequent year (if any). Written confirmation of summative evaluation will be provided to CO-DIRECTOR OF BUILDINGS & GROUNDS in writing no later than March 1st, pursuant to the district's evaluation plan for non-licensed administrators.

6. Qualifications. CO-DIRECTOR OF BUILDINGS & GROUNDS shall furnish to the Board, during the term of this Contract, valid and appropriate licensure, qualification, or certification as may be necessary to act as CO-DIRECTOR OF BUILDINGS & GROUNDS in accordance with the laws of the State of Illinois and as directed by the Superintendent and Board.

7. Discharge for Cause. Throughout the term of this Contract, CO-DIRECTOR OF BUILDINGS & GROUNDS shall be subject to discharge for cause provided, however, that the Board shall not arbitrarily or capriciously call for dismissal and that CO-DIRECTOR OF BUILDINGS & GROUNDS shall have the right to service of written charges, notice of hearing, and a hearing before the Board. If CO-DIRECTOR OF BUILDINGS & GROUNDS chooses to be accompanied by counsel at such a hearing, all such personal expenses shall be paid by CO-DIRECTOR OF BUILDINGS & GROUNDS. Failure to comply with the terms and conditions of this Contract shall also be sufficient cause for purposes of discharge, as provided in this Contract.

8. Termination by Agreement. During the term of this Contract, the Board and CO-DIRECTOR OF BUILDINGS & GROUNDS may mutually agree, in writing, to terminate this Contract.

9. Professional Activities. CO-DIRECTOR OF BUILDINGS & GROUNDS shall be encouraged to attend appropriate professional meetings at the local, state, and national levels. Within budget constraints, and up to the total allotment of no more than \$500 annually, costs of attendance shall be paid by the Board upon receipt of a full, itemized account of allowable costs. Unused professional activities reimbursements shall not be available as a cash option, and shall be waived if unused. Nothing contained in this provision shall be read to require the Board to employ CO-DIRECTOR OF BUILDINGS & GROUNDS beyond the single year term of this agreement.

10. Membership Dues. The Board shall pay the cost of CO-DIRECTOR OF BUILDINGS & GROUNDS annual membership dues for one professional organization on behalf of the CO-DIRECTOR OF BUILDINGS & GROUNDS. CO-DIRECTOR OF BUILDINGS & GROUNDS shall select the organization for which dues are paid, but such organization shall be subject to approval of the Superintendent.

11. Medical and Disability Insurance. CO-DIRECTOR OF BUILDINGS & GROUNDS shall have the same benefit for Medical Insurance as that provided to full-time professionally licensed staff members in the District. Board shall also provide for CO-DIRECTOR OF BUILDINGS & GROUNDS a disability insurance policy subject to terms and conditions set by Board and insurer policy.

12. Life Insurance. The Board shall provide and pay for forty five thousand and 00/100 Dollars (\$45,000.00) of term life insurance for the CO-DIRECTOR OF BUILDINGS & GROUNDS during the term of this Contract. CO-DIRECTOR OF BUILDINGS & GROUNDS shall designate the beneficiary of the policy.

13. Vacation. CO-DIRECTOR OF BUILDINGS & GROUNDS shall be entitled to ten (10) working days of vacation, for the term of this Contract, exclusive of legal and school holidays, as well as Winter Break. Vacation in excess of five (5) school days shall be taken subject to approval of the Superintendent, shall be taken within the term of this Contract in which it is earned and shall not accumulate, so that such days are waived and lost if not taken during the term of this Contract in which they are earned.

14. Sick Leave. CO-DIRECTOR OF BUILDINGS & GROUNDS shall be entitled to thirteen (13) sick leave days annually if serving years 1 through 19, seventeen (17) sick leave days annually if serving years 20 through 24, or twenty-two (22) sick leave days annually if serving years 25 or more (pro-rated for 21-22 school year). Earned sick leave shall be cumulative pursuant to Board policy, the same as for other staff of the District.

15. Personal Leave. CO-DIRECTOR OF BUILDINGS & GROUNDS shall be entitled to three (3) personal leave days annually (pro-rated for 21-22 school year). Unused personal leave shall accumulate as sick leave at the end of each year, the same as for other staff of the District.

16. Other Benefits. Except to the extent payment of any benefits would violate IRS non-discrimination rules and regulations, the administrator shall receive additional benefits that are provided in Board Policy and/or granted to professionally licensed staff.

17. Disability. Should CO-DIRECTOR OF BUILDINGS & GROUNDS be unable to perform the duties and obligations of this Contract, by reason of illness, accident, or other cause beyond CO-DIRECTOR OF BUILDINGS & GROUNDS's control and such disability exists after the exhaustion of accumulated leave days and vacation days during any school year, the Board, in its discretion, may make a proportionate deduction from the salary stipulated. If such disability continues for sixty (60) calendar days after the exhaustion of accumulated leave days (including FMLA) and vacation days during any school year, or if such disability is permanent, irreparable,

or of such nature as to make the performance of CO-DIRECTOR OF BUILDINGS & GROUNDS's duties impossible, the Board, at its option, may terminate this Contract, whereupon the respective duties, rights, and obligations of the parties shall terminate. CO-DIRECTOR OF BUILDINGS & GROUNDS shall provide medical evidence of his or her ability to perform the essential functions of his or her job to the Superintendent upon request.

18. Criminal Records Check. Pursuant to 105 ILCS 5/10-21.9, Boards of Education are prohibited from knowingly employing a person who has been convicted of committing or attempting to commit the named crimes therein. If the fingerprint-based criminal records check required by Illinois law is not completed at the time this Contract is signed, and any subsequent investigation or report reveals there has been such a conviction, this Contract shall immediately become null and void.

19. Notice. Any notice required under this Contract shall be in writing and shall become effective on the day of mailing thereof by first class, registered, or certified mail, postage prepaid, addressed:

To the Board:
President, Board of Education
Jacksonville School District No. 117
211 West State Street
Jacksonville, Illinois 62650

To the DIRECTOR:
CRAIG CASTLEBERRY
34 Greenbriar Drive
Jacksonville, Illinois 62650

20. Headings. Paragraph headings and numbers have been inserted for convenience of reference only, and if there shall be any conflict between any such headings or numbers and the text of this Contract, the text shall control.

21. Contract Extension. Because CRAIG CASTLEBERRY has submitted a binding and irrevocable letter of resignation and retirement, this contract shall require neither notice of non-renewal nor extension. However, should the parties agree, in the future, to further employment of any kind for CRAIG CASTLEBERRY, a new contract for such employment shall be executed in writing. Under no circumstances shall it be considered that this contract has extended, renewed, or continued due to action or inaction of the Board. This contract's terms shall be complete as agreed between the parties at the conclusion of the day on December 31, 2021 and upon receipt by the Director of Buildings and Grounds of payment owed for his labor performed during that time.

22. Copies of Contract. This Contract may be executed in one or more counterparts, each of which shall be considered an original, and all of which taken together shall be considered one and the same instrument.

23. Severability. It is understood and agreed by the parties that if any part, term, or provision of this Contract is held by the courts to be illegal or in conflict with any law of the State of Illinois, the validity of remaining portions or provisions shall not be affected, and the rights and obligations of the parties shall be construed and enforced as if the Contract did not contain the particular part, term, or provision held to be invalid.

24. Jurisdiction. This Contract has been executed in the State of Illinois, and shall be governed in accordance with the laws of the State of Illinois in every respect.

25. Complete Understanding. This Contract contains all the terms agreed upon by the parties with respect to the subject matter of this Contract and supersedes all prior agreements, arrangements, and communications between the parties, whether oral or written.

26. Relevant Law. This Contract is authorized under the provisions of 105 ILCS 5/10-23.5.

IN WITNESS WHEREOF, the parties have caused this Contract to be executed in their respective names; and in the case of the Board, by its President and attested to by its Secretary, on the day and year first above written.

CRAIG CASTLEBERRY, CO-DIRECTOR OF BUILDINGS & GROUNDS

**Board of Education
Jacksonville School District No.117**

By: _____
Noel Beard, President

ATTEST:

Teresa Wilson, Secretary

ACTION ITEM

March 17, 2021

TO: Board of Education
FROM: Tami Stice
SUBJECT: Consideration to Approve the 2021-2022 Co-Director of Buildings & Grounds Contract

PROPOSED MOTION BY THE BOARD OF EDUCATION:

That the Board of Education approves the 2021-2022 Co-Director of Buildings & Grounds Contract for Mr. Swift as presented.

MOVED BY: _____ Seconded: _____

YEA:		NAY:		YEA:		NAY:
_____	MR. BEARD	_____		_____	MRS. LEONARD	_____
_____	MR. CANTRELL	_____		_____	MRS. WILSON	_____
_____	MR. LONERGAN	_____		_____	MRS. RYAN	_____
_____	MR. MCBRIDE	_____				

Background Information:

**MATT SWIFT – CO-DIRECTOR OF BUILDINGS & GROUNDS
CONTRACT
2021-2022**

This Contract made and entered into this 17th day of March, by and between the Board of Education of Jacksonville School District No. 117, Jacksonville, Illinois (hereinafter “the Board” or “the District”) and MATT SWIFT (hereinafter “CO-DIRECTOR OF BUILDINGS & GROUNDS”), ratified at the meeting of the Board held on March 17, 2021, as found in the minutes of that meeting.

IT IS AGREED:

1. Employment. MATT SWIFT is hereby hired and retained from July 1, 2021 to June 30, 2022, as CO-DIRECTOR OF BUILDINGS & GROUNDS in and for the District.

2. Duties. The duties and responsibilities of CO-DIRECTOR OF BUILDINGS & GROUNDS shall be all those duties incident to the office of the CO-DIRECTOR OF BUILDINGS & GROUNDS. CO-DIRECTOR OF BUILDINGS & GROUNDS shall work with the Board to establish an appropriate job description, a copy of which shall be attached as Exhibit A and incorporated into this agreement upon its adoption by the Board; those obligations imposed by the law of the State of Illinois upon a CO-DIRECTOR OF BUILDINGS & GROUNDS; and to perform such other duties normally performed by an CO-DIRECTOR OF BUILDINGS & GROUNDS as from time to time may be assigned to the CO-DIRECTOR OF BUILDINGS & GROUNDS by the Superintendent of Schools or the Board. Duties shall be performed from the months of July through June, and per diem shall be calculated based upon a 236 day work year.

3. Salary. For the 2021-2022 contract year the amount of CO-DIRECTOR OF BUILDINGS & GROUNDS’s salary shall be \$80,000 per annum and for each subsequent year of the contract an amount to be determined before the beginning of each subsequent contract year. CO-DIRECTOR OF BUILDINGS & GROUNDS hereby agrees to devote such time, skill, labor, and attention to his/her employment during the term of this Contract, except as otherwise provided in this Contract, and to perform faithfully the duties of CO-DIRECTOR OF BUILDINGS & GROUNDS for the school district and the Board as set forth in this Contract. The annual salary shall be paid in substantially equal installments in accordance with the policy of the Board governing payment of salary to other licensed members of the professional staff. Any adjustment in salary made during the life of this Contract shall be in the form of an approved amendment motion and shall become a part of this Contract. It is provided, however, that by so doing, it shall not be considered that the Board has entered into a new Contract with CO-DIRECTOR OF BUILDINGS & GROUNDS, nor that the termination date of this Contract has been in any way extended, unless so stated in the Board motion.

4. Pension. From and out of the salary of the CO-DIRECTOR OF BUILDINGS & GROUNDS, the Board shall withhold and pay such amount as may be required by law, on behalf of the CO-DIRECTOR OF BUILDINGS & GROUNDS to the Illinois Municipal Retirement Fund. The purpose of such direct employer payment shall be to defer federal income taxation of such amount, consistent with the provisions of Internal Revenue Code section 414-h(2) and Tax

Opinions 81-35 and 81-36.

5. Evaluation. Annually, but no later than February 15th of each year, the Superintendent or designee shall review with CO-DIRECTOR OF BUILDINGS & GROUNDS progress toward established goals and working relationships among the Superintendent, the District leadership team, principals, the faculty, the staff and the community, and shall consider CO-DIRECTOR OF BUILDINGS & GROUNDS's annual salary for the next subsequent year (if any). Written confirmation of summative evaluation will be provided to CO-DIRECTOR OF BUILDINGS & GROUNDS in writing no later than March 1st, pursuant to the district's evaluation plan for non-licensed administrators.

6. Qualifications. CO-DIRECTOR OF BUILDINGS & GROUNDS shall furnish to the Board, during the term of this Contract, valid and appropriate licensure, qualification, or certification as may be necessary to act as CO-DIRECTOR OF BUILDINGS & GROUNDS in accordance with the laws of the State of Illinois and as directed by the Superintendent and Board.

7. Discharge for Cause. Throughout the term of this Contract, CO-DIRECTOR OF BUILDINGS & GROUNDS shall be subject to discharge for cause provided, however, that the Board shall not arbitrarily or capriciously call for dismissal and that CO-DIRECTOR OF BUILDINGS & GROUNDS shall have the right to service of written charges, notice of hearing, and a hearing before the Board. If CO-DIRECTOR OF BUILDINGS & GROUNDS chooses to be accompanied by counsel at such a hearing, all such personal expenses shall be paid by CO-DIRECTOR OF BUILDINGS & GROUNDS. Failure to comply with the terms and conditions of this Contract shall also be sufficient cause for purposes of discharge, as provided in this Contract.

8. Termination by Agreement. During the term of this Contract, the Board and CO-DIRECTOR OF BUILDINGS & GROUNDS may mutually agree, in writing, to terminate this Contract.

9. Professional Activities. CO-DIRECTOR OF BUILDINGS & GROUNDS shall be encouraged to attend appropriate professional meetings at the local, state, and national levels. Within budget constraints, and up to the total allotment of no more than \$500 annually, costs of attendance shall be paid by the Board upon receipt of a full, itemized account of allowable costs. Unused professional activities reimbursements shall not be available as a cash option, and shall be waived if unused. Nothing contained in this provision shall be read to require the Board to employ CO-DIRECTOR OF BUILDINGS & GROUNDS beyond the single year term of this agreement.

10. Membership Dues. The Board shall pay the cost of CO-DIRECTOR OF BUILDINGS & GROUNDS annual membership dues for one professional organization on behalf of the CO-DIRECTOR OF BUILDINGS & GROUNDS. CO-DIRECTOR OF BUILDINGS & GROUNDS shall select the organization for which dues are paid, but such organization shall be subject to approval of the Superintendent.

11. Medical and Disability Insurance. CO-DIRECTOR OF BUILDINGS & GROUNDS shall have the same benefit for Medical Insurance as that provided to full-time professionally licensed staff members in the District. Board shall also provide for CO-DIRECTOR OF

BUILDINGS & GROUNDS a disability insurance policy subject to terms and conditions set by Board and insurer policy.

12. Life Insurance. The Board shall provide and pay for forty five thousand and 00/100 Dollars (\$45,000.00) of term life insurance for the CO-DIRECTOR OF BUILDINGS & GROUNDS during the term of this Contract. CO-DIRECTOR OF BUILDINGS & GROUNDS shall designate the beneficiary of the policy.

13. Vacation. CO-DIRECTOR OF BUILDINGS & GROUNDS shall be entitled to twenty-one (21) working days of vacation annually, in each year of this Contract, exclusive of legal and school holidays, as well as Winter and Spring Break. These days shall be issued on July 1st each year and must be taken within eighteen (18) months, shall not accumulate, so that such days are waived and lost if not taken within the eighteen (18) months in which they are earned. Vacation in excess of five (5) school days shall be taken subject to approval of the Superintendent.

14. Sick Leave. CO-DIRECTOR OF BUILDINGS & GROUNDS shall be entitled to thirteen (13) sick leave days annually if serving years 1 through 19, seventeen (17) sick leave days annually if serving years 20 through 24, or twenty-two (22) sick leave days annually if serving years 25 or more. Earned sick leave shall be cumulative pursuant to Board policy, the same as for other staff of the District.

15. Personal Leave. CO-DIRECTOR OF BUILDINGS & GROUNDS shall be entitled to three (3) personal leave days annually. Unused personal leave shall accumulate as sick leave at the end of each year, the same as for other staff of the District.

16. Other Benefits. Except to the extent payment of any benefits would violate IRS non-discrimination rules and regulations, the administrator shall receive additional benefits that are provided in Board Policy and/or granted to professionally licensed staff.

17. Disability. Should CO-DIRECTOR OF BUILDINGS & GROUNDS be unable to perform the duties and obligations of this Contract, by reason of illness, accident, or other cause beyond CO-DIRECTOR OF BUILDINGS & GROUNDS's control and such disability exists after the exhaustion of accumulated leave days and vacation days during any school year, the Board, in its discretion, may make a proportionate deduction from the salary stipulated. If such disability continues for sixty (60) calendar days after the exhaustion of accumulated leave days (including FMLA) and vacation days during any school year, or if such disability is permanent, irreparable, or of such nature as to make the performance of CO-DIRECTOR OF BUILDINGS & GROUNDS's duties impossible, the Board, at its option, may terminate this Contract, whereupon the respective duties, rights, and obligations of the parties shall terminate. CO-DIRECTOR OF BUILDINGS & GROUNDS shall provide medical evidence of his or her ability to perform the essential functions of his or her job to the Superintendent upon request.

18. Criminal Records Check. Pursuant to 105 ILCS 5/10-21.9, Boards of Education are prohibited from knowingly employing a person who has been convicted of committing or attempting to commit the named crimes therein. If the fingerprint-based criminal records check required by Illinois law is not completed at the time this Contract is signed, and any subsequent

investigation or report reveals there has been such a conviction, this Contract shall immediately become null and void.

19. Notice. Any notice required under this Contract shall be in writing and shall become effective on the day of mailing thereof by first class, registered, or certified mail, postage prepaid, addressed:

To the Board:
President, Board of Education
Jacksonville School District No. 117
211 West State Street
Jacksonville, Illinois 62650

To the DIRECTOR:
MATT SWIFT
2184 Southbrooke Road
Jacksonville, Illinois 62650

20. Headings. Paragraph headings and numbers have been inserted for convenience of reference only, and if there shall be any conflict between any such headings or numbers and the text of this Contract, the text shall control.

21. Contract Extension. At the end of any year of this Contract, the Board and CO-DIRECTOR OF BUILDINGS & GROUNDS may mutually agree to extend the employment of CO-DIRECTOR OF BUILDINGS & GROUNDS for a single year period. Notwithstanding the foregoing, prior to April 1 of the year in which this Contract expires, the Board shall take action to extend or not to extend the terms of this Contract for one additional year, and shall notify CO-DIRECTOR OF BUILDINGS & GROUNDS in writing of such action. Failure of the Board to take such action shall extend this Contract for one (1) additional year.

22. Copies of Contract. This Contract may be executed in one or more counterparts, each of which shall be considered an original, and all of which taken together shall be considered one and the same instrument.

23. Severability. It is understood and agreed by the parties that if any part, term, or provision of this Contract is held by the courts to be illegal or in conflict with any law of the State of Illinois, the validity of remaining portions or provisions shall not be affected, and the rights and obligations of the parties shall be construed and enforced as if the Contract did not contain the particular part, term, or provision held to be invalid.

24. Jurisdiction. This Contract has been executed in the State of Illinois, and shall be governed in accordance with the laws of the State of Illinois in every respect.

25. Complete Understanding. This Contract contains all the terms agreed upon by the parties with respect to the subject matter of this Contract and supersedes all prior agreements, arrangements, and communications between the parties, whether oral or written.

26. Relevant Law. This Contract is authorized under the provisions of 105 ILCS 5/10-23.5.

IN WITNESS WHEREOF, the parties have caused this Contract to be executed in their respective names; and in the case of the Board, by its President and attested to by its Secretary, on the day and year first above written.

**MATT SWIFT, CO-DIRECTOR OF
BUILDINGS & GROUNDS**

**Board of Education
Jacksonville School District No.117**

By: _____
Noel Beard, President

ATTEST:

Teresa Wilson, Secretary

ACTION ITEM

March 17, 2021

TO: Board of Education
FROM: Tami Stice
SUBJECT: Consideration to Approve the 2021-2022 Co-Director of Technology Contract

PROPOSED MOTION BY THE BOARD OF EDUCATION:

That the Board of Education approves the 2021-2022 Co-Director of Technology as presented.

MOVED BY: _____ Seconded: _____

YEA:		NAY:		YEA:		NAY:
_____	MR. BEARD	_____		_____	MRS. LEONARD	_____
_____	MR. CANTRELL	_____		_____	MRS. WILSON	_____
_____	MR. LONERGAN	_____		_____	MRS. RYAN	_____
_____	MR. MCBRIDE	_____				

Background Information:

**MICHAEL “NICK” GUIDISH –
CO-DIRECTOR OF TECHNOLOGY CONTRACT
2021-2022**

This Contract made and entered into this 17th day of March, by and between the Board of Education of Jacksonville School District No. 117, Jacksonville, Illinois (hereinafter “the Board” or “the District”) and MICHAEL “NICK” GUIDISH (hereinafter “CO-DIRECTOR OF TECHNOLOGY”), ratified at the meeting of the Board held on March 17, 2021, as found in the minutes of that meeting.

IT IS AGREED:

1. Employment. MICHAEL “NICK” GUIDISH is hereby hired and retained from July 1, 2021 to June 30, 2022, as CO-DIRECTOR OF TECHNOLOGY in and for the District.

2. Duties. The duties and responsibilities of CO-DIRECTOR OF TECHNOLOGY shall be all those duties incident to the office of the CO-DIRECTOR OF TECHNOLOGY. CO-DIRECTOR OF TECHNOLOGY shall work with the Board to establish an appropriate job description, a copy of which shall be attached as Exhibit A and incorporated into this agreement upon its adoption by the Board; those obligations imposed by the law of the State of Illinois upon an CO-DIRECTOR OF TECHNOLOGY; and to perform such other duties normally performed by an CO-DIRECTOR OF TECHNOLOGY as from time to time may be assigned to the CO-DIRECTOR OF TECHNOLOGY by the Superintendent of Schools or the Board. Duties shall be performed from the months of July through June, and per diem shall be calculated based upon a 236 day work year.

3. Salary. For the 2021-2022 contract year the amount of CO-DIRECTOR OF TECHNOLOGY’s salary shall be \$83,069.23 per annum and for each subsequent year of the contract an amount to be determined before the beginning of each subsequent contract year. CO-DIRECTOR OF TECHNOLOGY hereby agrees to devote such time, skill, labor, and attention to his/her employment during the term of this Contract, except as otherwise provided in this Contract, and to perform faithfully the duties of CO-DIRECTOR OF TECHNOLOGY for the school district and the Board as set forth in this Contract. The annual salary shall be paid in substantially equal installments in accordance with the policy of the Board governing payment of salary to other licensed members of the professional staff. Any adjustment in salary made during the life of this Contract shall be in the form of an approved amendment motion and shall become a part of this Contract. It is provided, however, that by so doing, it shall not be considered that the Board has entered into a new Contract with CO-DIRECTOR OF TECHNOLOGY, nor that the termination date of this Contract has been in any way extended, unless so stated in the Board motion.

4. Pension. From and out of the salary of the CO-DIRECTOR OF TECHNOLOGY, the Board shall withhold and pay such amount as may be required by law, on behalf of the CO-DIRECTOR OF TECHNOLOGY to the Teacher Retirement System. The purpose of such direct employer payment shall be to defer federal income taxation of such amount, consistent with the provisions of Internal Revenue Code section 414-h(2) and Tax Opinions 81-35 and 81-36.

5. Evaluation. Annually, but no later than February 15th of each year, the Superintendent or designee shall review with CO-DIRECTOR OF TECHNOLOGY progress toward established goals and working relationships among the Superintendent, the District leadership team, principals, the faculty, the staff and the community, and shall consider CO-DIRECTOR OF TECHNOLOGY 's annual salary for the next subsequent year (if any). Written confirmation of a summative evaluation will be provided to CO-DIRECTOR OF TECHNOLOGY in writing no later than March 1st, pursuant to the district's evaluation plan for non-licensed administrators.

6. Qualifications. CO-DIRECTOR OF TECHNOLOGY shall furnish to the Board, during the term of this Contract, a valid and appropriate licensure, qualification, or certification as may be necessary to act as CO-DIRECTOR OF TECHNOLOGY in accordance with the laws of the State of Illinois and as directed by the Superintendent and Board.

7. Discharge for Cause. Throughout the term of this Contract, CO-DIRECTOR OF TECHNOLOGY shall be subject to discharge for cause provided, however, that the Board shall not arbitrarily or capriciously call for dismissal and that CO-DIRECTOR OF TECHNOLOGY shall have the right to service of written charges, notice of hearing, and a hearing before the Board. If CO-DIRECTOR OF TECHNOLOGY chooses to be accompanied by counsel at such a hearing, all such personal expenses shall be paid by CO-DIRECTOR OF TECHNOLOGY. Failure to comply with the terms and conditions of this Contract shall also be sufficient cause for purposes of discharge, as provided in this Contract.

8. Termination by Agreement. During the term of this Contract, the Board and CO-DIRECTOR OF TECHNOLOGY may mutually agree, in writing, to terminate this Contract.

9. Professional Activities. CO-DIRECTOR OF TECHNOLOGY shall be encouraged to attend appropriate professional meetings at the local, state, and national levels. Within budget constraints, and up to the total allotment of no more than \$500 biennially, costs of attendance shall be paid by the Board upon receipt of a full, itemized account of allowable costs. Unused professional activities reimbursements shall not be available as a cash option, and shall be waived if unused. Nothing contained in this provision shall be read to require the Board to employ CO-DIRECTOR OF TECHNOLOGY beyond the single year term of this agreement.

10. Membership Dues. The Board shall pay the cost of CO-DIRECTOR OF TECHNOLOGY annual membership dues for one professional organization on behalf of the CO-DIRECTOR OF TECHNOLOGY. CO-DIRECTOR OF TECHNOLOGY shall select the organization for which dues are paid, but such organization shall be subject to approval of the Superintendent.

11. Medical and Disability Insurance. CO-DIRECTOR OF TECHNOLOGY shall have the same benefit for Medical Insurance as that provided to other full-time professionally licensed staff members in the District. Board shall also provide for CO-DIRECTOR OF TECHNOLOGY a disability insurance policy subject to terms and conditions set by Board and insurer policy.

12. Life Insurance. The Board shall provide and pay for forty five thousand and 00/100 Dollars (\$45,000.00) of term life insurance for the CO-DIRECTOR OF TECHNOLOGY during the term of this Contract. CO-DIRECTOR OF TECHNOLOGY shall designate the beneficiary of the policy.

13. Vacation. CO-DIRECTOR OF TECHNOLOGY shall be entitled to twenty (20) working days of vacation annually, in each year of this Contract, exclusive of legal and school holidays, as well as Winter and Spring Break. These days shall be issued on July 1st each year and must be taken within eighteen (18) months, shall not accumulate, so that such days are waived and lost if not taken within the eighteen (18) months in which they are earned. Vacation in excess of five (5) school days shall be taken subject to approval of the Superintendent.

14. Sick Leave. CO-DIRECTOR OF TECHNOLOGY shall be entitled to thirteen (13) sick leave days annually if serving years 1 through 19, seventeen (17) sick leave days annually if serving years 20 through 24, or twenty-two (22) sick leave days annually if serving years 25 or more. Earned sick leave shall be cumulative pursuant to Board policy, the same as for other staff of the District.

15. Personal Leave. CO-DIRECTOR OF TECHNOLOGY shall be entitled to the same personal leave as other professionally licensed staff of the District as set forth in the collective bargaining agreement between the District and its professionally licensed staff.

16. Other Benefits. Except to the extent payment of any benefits would violate IRS non-discrimination rules and regulations, the administrator shall receive additional benefits that are provided in Board Policy and/or granted to professionally licensed staff.

17. Disability. Should CO-DIRECTOR OF TECHNOLOGY be unable to perform the duties and obligations of this Contract, by reason of illness, accident, or other cause beyond CO-DIRECTOR OF TECHNOLOGY's control and such disability exists after the exhaustion of accumulated leave days and vacation days during any school year, the Board, in its discretion, may make a proportionate deduction from the salary stipulated. If such disability continues for sixty (60) calendar days after the exhaustion of accumulated leave days (including FMLA) and vacation days during any school year, or if such disability is permanent, irreparable, or of such nature as to make the performance of CO-DIRECTOR OF TECHNOLOGY's duties impossible, the Board, at its option, may terminate this Contract, whereupon the respective duties, rights and obligations of the parties shall terminate. CO-DIRECTOR OF TECHNOLOGY shall provide medical evidence of his ability to perform the essential functions of his job to the Superintendent upon request.

18. Criminal Records Check. Pursuant to 105 ILCS 5/10-21.9, Boards of Education are prohibited from knowingly employing a person who has been convicted of committing or attempting to commit the named crimes therein. If the fingerprint-based criminal records check required by Illinois law is not completed at the time this Contract is signed, and any subsequent investigation or report reveals there has been such a conviction, this Contract shall immediately become null and void.

19. Notice. Any notice required under this Contract shall be in writing and shall become effective on the day of mailing thereof by first class, registered, or certified mail, postage prepaid, addressed:

To the Board:
President, Board of Education
Jacksonville School District No. 117
211 West State Street
Jacksonville, Illinois 62650

To the: CO-DIRECTOR
MICHAEL "NICK" GUIDISH
247 North Webster Avenue
Jacksonville, Illinois 62650

20. Headings. Paragraph headings and numbers have been inserted for convenience of reference only, and if there shall be any conflict between any such headings or numbers and the text of this Contract, the text shall control.

21. Contract Extension. At the end of any year of this Contract, the Board and CO-DIRECTOR OF TECHNOLOGY may mutually agree to extend the employment of CO-DIRECTOR OF TECHNOLOGY for a single year period. Notwithstanding the foregoing, prior to April 1 of the year in which this Contract expires, the Board shall take action to extend or not to extend the terms of this Contract for one additional year, and shall notify CO-DIRECTOR OF TECHNOLOGY in writing of such action. Failure of the Board to take such action shall extend this Contract for one (1) additional year.

22. Copies of Contract. This Contract may be executed in one or more counterparts, each of which shall be considered an original, and all of which taken together shall be considered one and the same instrument.

23. Severability. It is understood and agreed by the parties that if any part, term, or provision of this Contract is held by the courts to be illegal or in conflict with any law of the State of Illinois, the validity of remaining portions or provisions shall not be affected, and the rights and obligations of the parties shall be construed and enforced as if the Contract did not contain the particular part, term, or provision held to be invalid.

24. Jurisdiction. This Contract has been executed in the State of Illinois, and shall be governed in accordance with the laws of the State of Illinois in every respect.

25. Complete Understanding. This Contract contains all the terms agreed upon by the parties with respect to the subject matter of this Contract and supersedes all prior agreements, arrangements, and communications between the parties, whether oral or written.

26. Relevant Law. This Contract is authorized under the provisions of 105 ILCS 5/10-23.8a.

IN WITNESS WHEREOF, the parties have caused this Contract to be executed in their respective names; and in the case of the Board, by its President and attested to by its Secretary, on the day and year first above written.

MICHAEL “NICK” GUIDISH, CO-DIRECTOR OF TECHNOLOGY

**Board of Education
Jacksonville School District No.117**

By: _____
Noel Beard, President

ATTEST:

Teresa Wilson, Secretary

ACTION ITEM

March 17, 2021

TO: Board of Education
FROM: Steve Ptacek
SUBJECT: Consideration of Modifications to COVID-19 Plan

PROPOSED MOTION BY THE BOARD OF EDUCATION:

That the Board of Education approves the modifications to the COVID-19 plan as presented.

MOVED BY: _____ Seconded: _____

YEA:

NAY:

YEA:

NAY:

_____	MR. BEARD	_____	_____	MRS. LEONARD	_____
_____	MR. CANTRELL	_____	_____	MRS. WILSON	_____
_____	MR. LONERGAN	_____	_____	MRS. RYAN	_____
_____	MR. MCBRIDE	_____			

Background Information:

Modifications to JSD117's COVID plan

March 17, 2021

Purpose for Analysis of Plan Changes

Last week the ISBE released new COVID guidelines, lessening restrictions and allowing more flexibility. Included in the changes was the removal of the mandate that schools provide remote instruction as an option.

Please note:

- This report is only regarding the remainder of this school year. We are planning on a return to in-person instruction for all students next school year.
- There remains a mandate that we provide remote instruction if either the student or a household member has a documented medical condition that is considered a COVID risk.

Jacksonville School District Mission Statement

I want to highlight that our decisions are driven by our mission to prepare students for successful post-secondary lives through both academic and social maturity.

Foundations for Plan Development

Last weekend marked the one-year anniversary of mandated remote instruction due to COVID. Across the district, region, state, and nation there are students who have not been in school since March of 2020.

With the removal of the mandate on remote instruction, many school districts are considering a move to only in-person instruction for the remainder of this school year. Given there is an educational justification for this move, the JSD117 leadership team met and analyzed this possibility.

We developed a plan that best answered the following question:

How can we utilize the remainder of this school year to evaluate our remote learning students and best prepare them for next year?

We took into consideration that many of our families are still highly concerned with the virus, many have actively supported our remote learning process, and mandating a return in the last 8 weeks might create hardships for both our families and our teachers. However, we acknowledged there are other learners unsuccessful in the remote model.

We believe that all students should be in school with their teachers and peers. However, after much discussion, we don't feel it is best to mandate a return for all students.

At JHS and JMS a mandated return might not be logistically possible. Also, those schools are live streaming, so the students are interacting with their classroom teachers and peers.

Elementary remote students are receiving their education primarily through the Time4Learning platform. Our teachers who have been supporting our elementary remote students have been amazing this year. They are truly some of our most outstanding heroes. However, the elementary remote model limits our ability to accurately evaluate if our students are prepared to advance to the next grade level.

There are four separate groups of elementary remote students. On one end of the spectrum, we have students who have been actively working and are prepared to move to the next grade level. On the other end, we have students who haven't been actively working for the past year, and are not prepared to move to the next grade level.

The third and fourth groups consist of students somewhere between those two. One of those groups might be prepared to move forward with proper interventions and support. The other group needs to remain in the current grade level.

Without assessment, we don't know which group many of our students are in.

Our Plan

Here is our plan:

- 1) We strongly recommend that all students return. (Grades Prek-12)
(Note: Steps 2-6 are for elementary students only)
- 2) We will develop assessments for each elementary grade level to be given to all remote students during the first week in May. These assessments will focus on primary learning objectives for each grade level with an emphasis on reading and math skills. This will not be a ranked or stratified assessment; it will be a pass/fail assessment measuring proficiency of the most important learning objectives that are critical for success in the following grade level.
- 3) If a student passes, the student will be scheduled to advance to the next grade level.
- 4) If a student fails, but does meet a lesser standard, we will suggest the student attend a three-week summer session to prepare the student for the next school year. If the student attends the summer session and demonstrates expected grade level knowledge of the primary learning objectives, he or she will advance to the next grade level. Otherwise, the student needs to remain in the current grade level.
- 5) If the student fails and does not meet a lesser standard, the student needs to remain in the current grade level.
- 6) If parents do not bring a student in for the assessment, we will notify them that the student will remain in the current grade level until the student can demonstrate that he or she has the foundational skills necessary to succeed the following year.
- 7) We will expand summer APEX options for our JHS and JMS students.

We need to keep our focus on our mission of preparing students for post-secondary success. Our mission is not to simply graduate students, it is to prepare them. If a student has been at home for a year, and this has resulted in the student being substantially behind, it is better for that student to remain in the current grade level and learn the skills and knowledge necessary for future success instead of socially promoting them forward into failure. Doing so could potentially set them up for failure year after year.

The summer program and expanded APEX options will be funded with federal stimulus money.

Thank you,

Steve Ptacek

March 17, 2021

ACTION ITEM

TO: Board of Education
FROM: Jamie L. Hadjan
SUBJECT: Consideration of Approval to accept bid for replacement of roof - Areas #2, #3 and #4 at North Elementary and Area #4 at Eisenhower Elementary

PROPOSED MOTION BY THE BOARD OF EDUCATION:

“I move that the Board of Education approve the bid from Henson Robinson in the amount of \$ 504,880 for the replacement of roof - Areas #2, #3 and #4 at North Elementary and Area #4 at Eisenhower Elementary.”

MOVED BY: _____ Seconded _____

YEA:		NAY:	YEA:		NAY:
_____	RYAN	_____	_____	BEARD	_____
_____	LONERGAN	_____	_____	LEONARD	_____
_____	CANTRELL	_____	_____	WILSON	_____
_____	MCBRIDE	_____			

Background Information:

New roofs are needed in areas of North Elementary School and Eisenhower Elementary School.

Sections #2 and #3 of the North Elementary roof were installed in 1993 and 1994 while Section #4 of the North Elementary roof was installed in 2003. All sections were re-seamed in 2009. A complete replacement of Area #2, #3 and #4 on the Roof Survey is needed as the membrane has been splitting for some time. There is no warranty remaining on the shingles.

Eisenhower Elementary School needs a complete replacement of Area #4 on the Roof Survey. It was installed in 2005. The membrane is heaving, seems are splitting and the insulation is soft. There is no warranty remaining on the shingles.

The replacement of these roofs has been identified by Craig Castleberry, Director of Buildings and Grounds, as the projects that need to be completed during summer 2021

(see attached). In order to levy for Health Life Safety Funds to use for these projects, health life safety amendments need to be completed and filed. These projects will be incorporated in the FY22 Annual Budget.

Funding Source: Primary – HLS Funds...Secondary - Fund 20 Operations and Maintenance

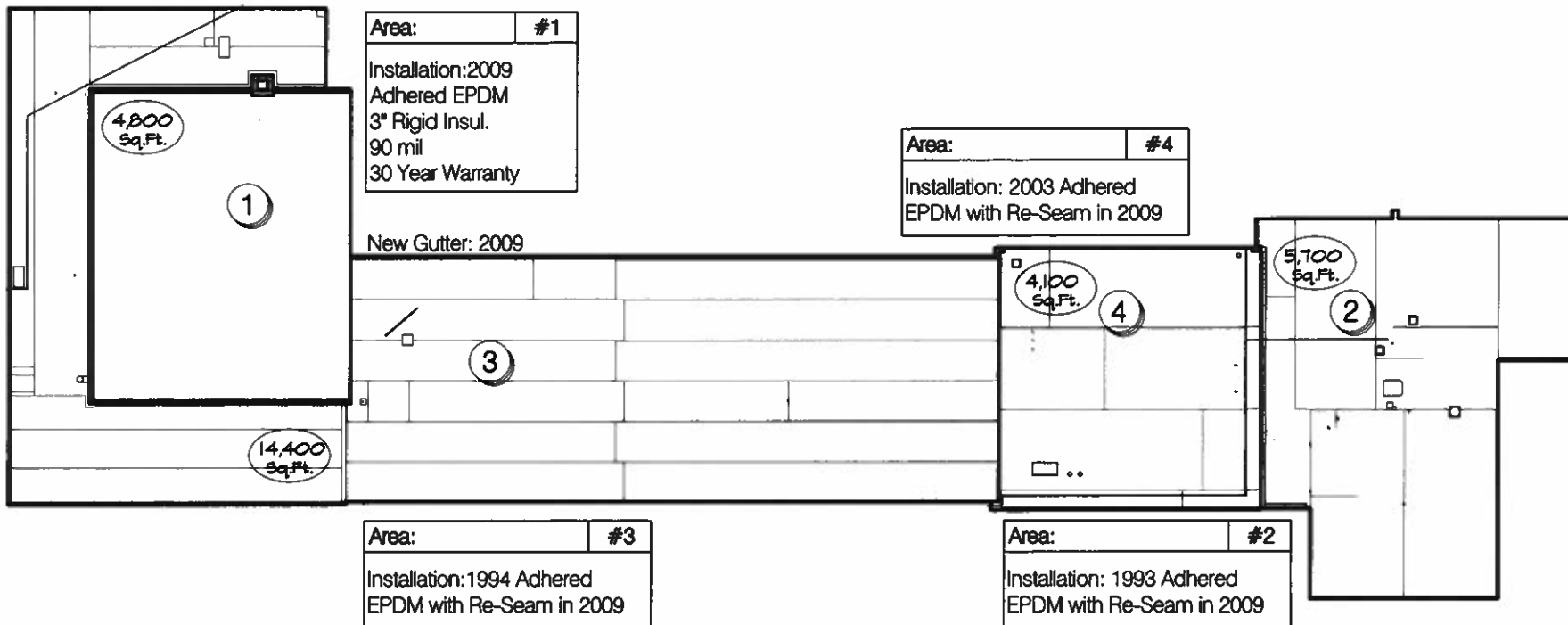


Re-Roofing Work
 Eisenhower Elementary School
 North Elementary School
 Jacksonville, Illinois
 G&H Project #0511-88
 March 11, 2021 at 2:30 p.m.

BID TABULATION

Contractor	Bid Security	Add. No. 1	Base Bid 'A'	Base Bid 'B'	Base Bid 'B' Alt. Bid '1'	Total Base Bid 'B' with Alt. Bid '1'	Total All Bids	Unit Price	Unit Price
			<i>New Roof Eisenhower Elem.</i>	<i>New Roof North Elementary</i>	<i>New Roof at Roof Area B</i>			2x Wood Blocking	1-1/2" 22 ga. Metal Deck
Henson Robinson Springfield, Illinois	√	√	176,470	276,570	57,490	334,060	504,810	4.75 /bf	13.50 /sf
Roofing Associates Springfield, Illinois	√	√	217,825	336,005	69,150	405,155	616,280	5.00 /bf	16.50 /sf
					247				

Total Approximate
Sq. Ft.
29,000
Sq.Ft.



Schematic Roof Plan
Scale: 1" = 40'-0"



Roof Survey Report
North Elementary School

District #117
Jacksonville, Illinois



GRAHAM AND HYDE
ARCHITECTS, INC.

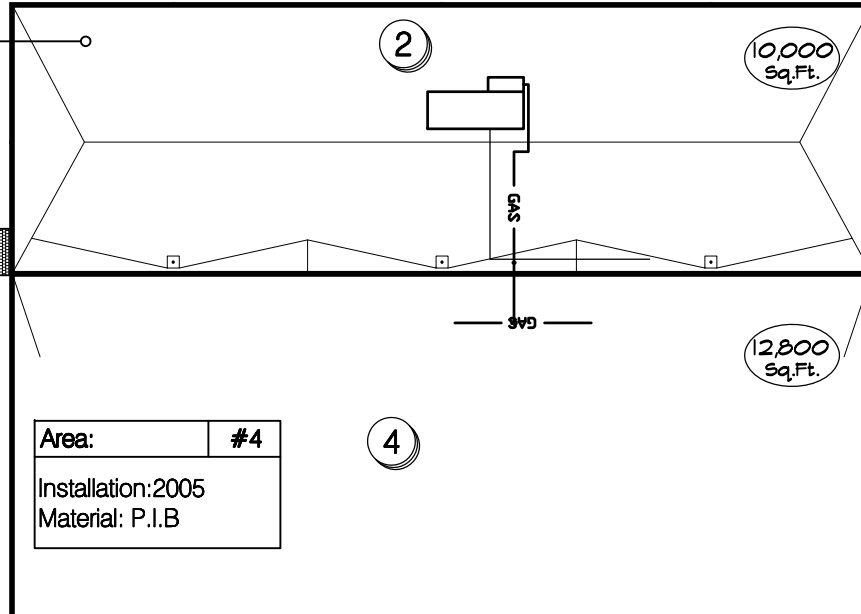
Project No.
0511-01
6.12.06 (Revised 2018)

Total Approximate
Sq. Ft.

42,900
Sq.Ft.

Area:	#2
Installation: 2012 Overlay new EPDM on Exg. Insullation. 60 mil 15 Year Warranty	

Shingle Shed Roof

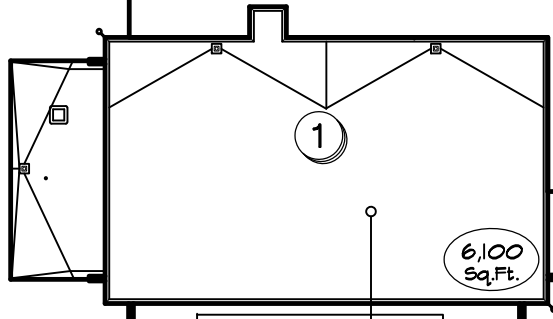


Area:	#4
Installation: 2005 Material: P.I.B	

3

Area:	#3
Installation: 2017 EPDM 4" Insulation 90 mil 30 Year Warranty	

14,000
Sq.Ft.



Area:	#1
Installation: 2008 New EPDM on 3" Rigid Insullation. 60 mil 20 Year Warranty	

3

Canopy

Schematic Roof Plan

Scale: 1" = 40'-0"



Roof Survey Report

Eisenhower Elementary School

District #117
Jacksonville, Illinois



GRAHAM AND HYDE
ARCHITECTS, INC.

Project No.
0511-01
6.12.06 (Revised 2018)

MARCH 17, 2021

ACTION ITEM

TO: Board of Education
FROM: Jamie L. Hadjan
SUBJECT: Consideration of Approval to go out for bid for replacement of RTU and Control System at Eisenhower Elementary to be paid from FY22 Budget

PROPOSED MOTION BY THE BOARD OF EDUCATION:

“I move that the Board of Education approve going out for bid for the replacement of an RTU and Control System at Eisenhower Elementary.”

MOVED BY:			Seconded		
	_____			_____	
YEA:		NAY:	YEA:		NAY:
_____	RYAN	_____	_____	BEARD	_____
_____	LONERGAN	_____	_____	LEONARD	_____
_____	CANTRELL	_____	_____	WILSON	_____
_____	MCBRIDE	_____			

Background Information:

This is the last of the RTUs original to the building to be replaced. We will also be looking at any HVAC work that needs to be done due to the addition of some walls at Eisenhower last year that were constructed in order to be IDPH compliant regarding COVID restrictions.

The Board will be making a decision regarding the replacement of Area #4 of the roof at Eisenhower at the March Board meeting. The RTU that needs to be replaced is in Area #4 of the roof as well. Since it is in need of being replaced, consideration is being given to doing both projects at the same time.

Additionally, a new Control System is being considered. The current one is outdated (DOS and floppy disk) and barely functioning. A new control system allows maintenance to monitor the 5 units without having to actually go to Eisenhower. The control system allows for troubleshooting problems as well as setting up schedules to increase or decrease the temperature for days, evenings, weekends, etc...

Fund Source: ESSERII Funds and/or Operations and Maintenance

Jacksonville School District #117

Jacksonville, IL
March 10, 2021
G&H Project No. 0511



Eisenhower RTU Replacement

Eisenhower Roof and RTU Replacement

Replace Last Remaining RTU	1 @	\$148,000	sq/ft =	148,000
Provide New Multi-Zone RTU, Curb and Controls				
Remove Old Unit from Roof				
Misc. Ductwork and Thermostat Work for Classrooms			=	15,000
Misc. Roof Work			=	10,000
Total RTU Replacement				173,000

A/E Fee	10.00%	17,300
Misc. Reimbursable Expenses (Printing, Testing, Etc.)	1.25%	2,163
Asbestos and Material Sampling		850
Contingency (10%)	10%	17,300
Total Project Costs		210,613

BAS Control System	6.00 @	18,500	sq/ft =	111,000
Contingency and A/E Fee				22,200
Total Project Costs w/ BAS Controls				343,813


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REPORT SPECIFICATIONS
DISTRICT: Jacksonville IL SD 117
REPORT TITLE: VENDOR CHECK HISTORY - BOARD REPORT (Dates: 02/19/21 - 03/18/21)
REQUESTED BY: jhadjan DATE: 03/15/21
PROGRAM NAME: fin/3frdt101. TIME: 1:57:45 PM
COPIES: 1 LPI: 6
RUN ON SERVER: yes CREATE ASCII FILE: NO
.....

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Report Parameters

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

```

Report Ranges

	<u>Low</u>	<u>High</u>
Check Number:	0	999999999
Check Amount:	-9999999999.99	9999999999.99
PO Number:	0	9999999999999
Invoice Date:		12/31/9999
Vendor to Display:	Invoice	
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

<u>Report Fields</u>	<u>Length</u>	<u>Sign</u>	<u>Edited</u>	<u>Whole</u>	<u>Field Format</u>	<u>Year</u>	<u>Suppress Repeating</u>
Check Number	9						No
Check Date	10						No
Vendor	20						No
Invoice Description	30						No
Invoice Number	10						No
Amount	12	Left	Yes	No	->, >>>, >>>, >>9.99	Current	No

Sort Fields

<u>Sort Fields</u>	<u>Totals</u>	<u>Break Spacing</u>
1-Check Number	Yes	Single

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	INVOICE NUMBER	AMOUNT
7126	02/24/2021	BLUECROSS BLUESHIELD	BILL PERIOD 3-01-2021 THRU 4-1-2021	117347	485,797.01
				Totals for 7126	485,797.01
7127	02/24/2021	GUARDIAN	BILL PERIOD 3-01-2021 THRU 3-31-2021	00489403	32,246.95
				Totals for 7127	32,246.95
7357	02/26/2021	NOTABLE, INC.	TITLE SUBSCRIPTION FOR EISENHOWER AND NORTH SCHOOLS	209796	-2,220.00
				Totals for 7357	-2,220.00
7419	02/22/2021	ADAMS, RICK	GIRLS BASKETBALL AT JHS 2/16/2021	GIRLS BASK	-70.00
				Totals for 7419	-70.00
7421	03/04/2021	BEER, KEVIN	BOYS BASKETBALL AT JHS 2/17/2021	BOYS BASK	-55.00
				Totals for 7421	-55.00
7422	02/23/2021	BELL, DOUG	BOYS BASKETBALL JMS 2/20/21	BOYS BASK	-60.00
				Totals for 7422	-60.00
7424	02/22/2021	BOLINGER, MAUREEN	VOLLEYBALL JMS-2/17/2021	VOLLEYBALL	-60.00
				Totals for 7424	-60.00
7426	03/04/2021	COLBURN, CHUCK	2/16/2021 BOYS SWIMMING	BOYS SWIMM	-90.00
				Totals for 7426	-90.00
7429	02/22/2021	FLAMM, RICHARD	VOLLEYBALL -JMS 2/16/2021	VOLLEYBALL	-30.00
				Totals for 7429	-30.00
7431	02/23/2021	HARNESS, JOE	BOYS BASKETBALL JMS 2/20/21	BOYS BASK	-60.00
				Totals for 7431	-60.00
7436	03/04/2021	LANGDON, JOE	BOYS BASKETBALL AT JHS 2/17/2021	BOYS BASK	-55.00
				Totals for 7436	-55.00
7441	02/22/2021	RUDIS, GEORGE	GIRLS BASKETBALL AT JHS 2/16/2021	GIRLS BAS	-55.00
				Totals for 7441	-55.00
7442	02/22/2021	RUDIS, GEORGE	GIRLS BASKETBALL AT JHS 2/16/2021	GIRLS BASK	-70.00
				Totals for 7442	-70.00
7446	02/22/2021	VOGEL, MICHELLE	VOLLEYBALL JMS-2/17/2021	VOLLEYBALL	-60.00
				Totals for 7446	-60.00
7447	02/22/2021	WASHBURN, JOHN	VOLLEYBALL JMS 2/22/2021	VOLLEYBALL	-60.00
				Totals for 7447	-60.00
7448	02/22/2021	WORKMAN, DEVIN	GIRLS BASKETBALL AT JHS 2/16/2021	GIRLS BAS	-55.00
				Totals for 7448	-55.00
7479	02/25/2021	JACKSONVILLE SCHOOL	TRANSFER MONEY INTO THE ACTIVITY ACCOUNT #988 FROM GENERAL (IESA DUES AND REGISTRATON)2020-2021	TRANSFER	-1,250.00
7479	02/25/2021	JACKSONVILLE SCHOOL	TRANSFER \$1800.00 OUT OF GENERAL AND PUT INTO ACTIVITY #859	TRANSFER M	-1,800.00
				Totals for 7479	-3,050.00
7529	02/19/2021	ABDUL-RAHIN, WALI	BOYS BASKETBALL 3/2/2021	BOYS BAS	55.00
				Totals for 7529	55.00
7530	02/19/2021	BELL, DOUG	GIRLS BASKETBALL 3/1/2021	GIRLS BASK	55.00
				Totals for 7530	55.00
7531	02/19/2021	BUSCH, COLE	BOYS BASKETBALL 2/23/2021	BOYS BASK	70.00
7531	02/26/2021	BUSCH, COLE	BOYS BASKETBALL 2/23/2021	BOYS BASK	-70.00
				Totals for 7531	0.00

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	INVOICE NUMBER	AMOUNT
7532	02/19/2021	BUSCH, COLE	BOYS BASKETBALL 2/23/2021	BOYS BASKE	55.00
7532	02/26/2021	BUSCH, COLE	BOYS BASKETBALL 2/23/2021	BOYS BASKE	-55.00
			Totals for 7532		0.00
7533	02/19/2021	CLATON, BOB	BOYS BASKETBALL 3/2/2021	BOYS BAS	70.00
			Totals for 7533		70.00
7534	02/19/2021	COLBURN, CHUCK	3/2/2021 BOYS SWIMMING	BOYS SWIMM	90.00
			Totals for 7534		90.00
7535	02/19/2021	COWMAN, CLINT	BOYS BASKETBALL 2/19/2021	BOYS BASKE	55.00
			Totals for 7535		55.00
7536	02/19/2021	DENT, JARON	BOYS BASKETBALL 2/26/2021	BOYS BAS	70.00
			Totals for 7536		70.00
7537	02/19/2021	ENGEL, ROBERT	BOYS BASKETBALL 2/19/2021	BOYS BASKE	70.00
			Totals for 7537		70.00
7538	02/19/2021	ERVIN, TIM	BOYS BASKETBALL 2/27/2021	BOYS BAS	70.00
			Totals for 7538		70.00
7539	02/19/2021	GILMORE, ROY	BOYS BASKETBALL 2/23/2021	BOYS BASKE	55.00
			Totals for 7539		55.00
7540	02/19/2021	GORDON, CHRIS	BOYS BASKETBALL 2/27/2021	BOYS BAS	70.00
			Totals for 7540		70.00
7541	02/19/2021	GOUGH, PATRICK	BOYS BASKETBALL 2/27/2021	BOYS BAS	55.00
			Totals for 7541		55.00
7542	02/19/2021	GREEN, DAVE	BOYS BASKETBALL 3/2/2021	BOYS BAS	55.00
			Totals for 7542		55.00
7543	02/19/2021	GREEN, DAVE	GIRLS BASKETBALL 3/1/2021	GIRLS BASK	70.00
			Totals for 7543		70.00
7544	02/19/2021	HARNESS, JOE	BOYS BASKETBALL 2/26/2021	BOYS BAS	55.00
			Totals for 7544		55.00
7545	02/19/2021	HARNESS, JOE	BOYS BASKETBALL 2/19/2021	BOYS BASKE	55.00
			Totals for 7545		55.00
7546	02/19/2021	HARNESS, JOE	GIRLS BASKETBALL 3/1/2021	GIRLS BASK	55.00
			Totals for 7546		55.00
7547	02/19/2021	HEATON, BRENT	BOYS BASKETBALL 2/27/2021	BOYS BAS	55.00
			Totals for 7547		55.00
7548	03/04/2021	HILL, LINCOLN	BOYS BASKETBALL 2/26/2021	BOYS BAS	-55.00
7548	02/19/2021	HILL, LINCOLN	BOYS BASKETBALL 2/26/2021	BOYS BAS	55.00
			Totals for 7548		0.00
7549	02/19/2021	HILL, LINCOLN	BOYS BASKETBALL 2/19/2021	BOYS BASKE	55.00
			Totals for 7549		55.00
7550	02/19/2021	JONES, KEVIN	BOYS BASKETBALL 2/19/2021	BOYS BASKE	70.00
			Totals for 7550		70.00
7551	02/19/2021	KOX, SAM	BOYS BASKETBALL 2/27/2021	BOYS BAS	70.00
			Totals for 7551		70.00
7552	02/19/2021	KRUMWIEDE, TIM	GIRLS BASKETBALL 3/1/2021	GIRLS BAS	70.00
			Totals for 7552		70.00
7553	02/19/2021	KRUMWIEDE, TIM	GIRLS BASKETBALL 3/1/2021	GIRLS BASK	55.00
			Totals for 7553		55.00
7554	02/19/2021	LANE, AARON	BOYS BASKETBALL 2/23/2021	BOYS BASK	70.00
			Totals for 7554		70.00
7555	02/19/2021	MCCARTY, PHIL	BOYS BASKETBALL 2/23/2021	BOYS BASK	70.00
			Totals for 7555		70.00
7556	02/19/2021	MCCARTY, PHIL	BOYS BASKETBALL 2/23/2021	BOYS BASKE	55.00
			Totals for 7556		55.00
7557	02/19/2021	NEWHOUSE, MARK	BOYS BASKETBALL 3/2/2021	BOYS BAS	70.00
			Totals for 7557		70.00
7558	02/19/2021	POINTS, TORREY	BOYS BASKETBALL 2/26/2021	BOYS BAS	70.00
			Totals for 7558		70.00

CHECK CHECK		INVOICE		INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	NUMBER	AMOUNT
7559	03/04/2021	RUDIS, GEORGE	BOYS BASKETBALL 3/2/2021	BOYS BAS	-55.00
7559	02/19/2021	RUDIS, GEORGE	BOYS BASKETBALL 3/2/2021	BOYS BAS	55.00
			Totals for 7559		0.00
7560	02/19/2021	SIMMONS, DOUG	BOYS BASKETBALL 2/26/2021	BOYS BAS	70.00
			Totals for 7560		70.00
7561	02/19/2021	SMITH, TROY	BOYS BASKETBALL 2/19/2021	BOYS BASKE	70.00
			Totals for 7561		70.00
7562	02/19/2021	TURNER, DAVID	BOYS BASKETBALL 2/27/2021	BOYS B	75.00
			Totals for 7562		75.00
7563	02/19/2021	TURNER, DAVID	BOYS BASKETBALL 3/2/2021	BOYS BA	75.00
			Totals for 7563		75.00
7564	02/19/2021	TURNER, DAVID	BOYS BASKETBALL 2/23/2021	BOYS BAS	75.00
			Totals for 7564		75.00
7565	02/19/2021	TURNER, DAVID	BOYS BASKETBALL 2/26/2021	BOYS BASK	75.00
			Totals for 7565		75.00
7566	02/19/2021	TURNER, DAVID	GIRLS BASKETBALL 3/1/2021	GIRLS BAS	75.00
			Totals for 7566		75.00
7567	02/19/2021	TURNER, DAVID	BOYS BASKETBALL 2/19/2021	BOYS BASKE	75.00
			Totals for 7567		75.00
7568	02/19/2021	UPSHAW, ALI	GIRLS BASKETBALL 3/1/2021	GIRLS BAS	70.00
			Totals for 7568		70.00
7569	02/19/2021	VOTSMIER, HENRY	BOYS BASKETBALL 3/2/2021	BOYS BAS	70.00
			Totals for 7569		70.00
7570	02/19/2021	WORKMAN, DEVIN	BOYS BASKETBALL 2/26/2021	BOYS BAS	55.00
			Totals for 7570		55.00
7571	03/04/2021	WRIGHT, CRAIG	BOYS BASKETBALL 2/26/2021	BOYS BASK	-75.00
7571	02/19/2021	WRIGHT, CRAIG	BOYS BASKETBALL 2/26/2021	BOYS BASK	75.00
			Totals for 7571		0.00
7572	03/04/2021	WRIGHT, CRAIG	GIRLS BASKETBALL 3/1/2021	GIRLS BAS	-75.00
7572	02/19/2021	WRIGHT, CRAIG	GIRLS BASKETBALL 3/1/2021	GIRLS BAS	75.00
			Totals for 7572		0.00
7573	02/19/2021	WRIGHT, CRAIG	BOYS BASKETBALL 2/19/2021	BOYS BASKE	75.00
			Totals for 7573		75.00
7574	03/04/2021	WRIGHT, CRAIG	BOYS BASKETBALL 2/27/2021	BOYS B	-75.00
7574	02/19/2021	WRIGHT, CRAIG	BOYS BASKETBALL 2/27/2021	BOYS B	75.00
			Totals for 7574		0.00
7575	02/19/2021	WRIGHT, CRAIG	BOYS BASKETBALL 3/2/2021	BOYS BA	75.00
			Totals for 7575		75.00
7576	03/04/2021	WRIGHT, CRAIG	BOYS BASKETBALL 2/23/2021	BOYS BAS	-75.00
7576	02/19/2021	WRIGHT, CRAIG	BOYS BASKETBALL 2/23/2021	BOYS BAS	75.00
			Totals for 7576		0.00
7577	02/22/2021	AT&T MOBILITY	JANUARY 2021 FUEL	0031703	284.15
			Totals for 7577		284.15
7578	02/22/2021	CITY OF JACKSONVILLE	JANUARY 2021 FUEL	0031703	1,395.28
			Totals for 7578		1,395.28
7579	02/22/2021	DEARING, JILL	VOLLEYBALL JMS 2/24/2021	VOLLEYBALL	60.00
			Totals for 7579		60.00
7580	02/22/2021	ILLINOIS DEPT OF EMP	UNEMPLOYMENT ACCOUNT	0#06003	6,359.50
			ID#0806003/ID 10440885209		
7580	02/22/2021	ILLINOIS DEPT OF EMP	UNEMPLOYMENT ACCOUNT	0806003	-6,359.50
			ID#0806003/ID 10440885209		
			Totals for 7580		0.00
7581	02/22/2021	O'BRIEN, JOE	VOLLEYBALL 2/25/2021	VOLLEYBAL	60.00
7581	02/23/2021	O'BRIEN, JOE	VOLLEYBALL 2/25/2021	VOLLEYBAL	-60.00
			Totals for 7581		0.00
7582	02/22/2021	O'BRIEN, JOE	VOLLEYBALL 2/22/2021	VOLLEYBALL	60.00

CHECK CHECK		INVOICE		INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	NUMBER	AMOUNT
7582	02/23/2021	O'BRIEN, JOE	VOLLEYBALL 2/22/2021	VOLLEYBALL	-60.00
				Totals for 7582	0.00
7583	02/22/2021	THOMAS-VOGEL, MICHEL	VOLLEYBALL JMS 2/24/2021	VOLLEYBALL	60.00
				Totals for 7583	60.00
7584	02/22/2021	WEIR, GLEN	BOYS BASKETBALL FOR JMS 2/27/2021	BOYS BASKE	60.00
				Totals for 7584	60.00
7585	02/22/2021	WORKMAN, DEVIN	BOYS BASKETBALL FOR JMS 2/27/2021	BOYS BASKE	60.00
				Totals for 7585	60.00
7586	02/22/2021	WUELLNER, DOUG	VOLLEYBALL 2/25/2021	VOLLEYBALL	60.00
				Totals for 7586	60.00
7587	02/23/2021	DUNCAN, CHRISTOPHER	BOYS BASKETBALL AT JHS 2/20/2021	BOYS BASKE	60.00
				Totals for 7587	60.00
7588	02/23/2021	EISFELDER, AARON	BOYS BASKETBALL AT JHS 2/20/2021	BOYS BASKE	60.00
				Totals for 7588	60.00
7589	02/23/2021	HOME DEPOT CREDIT SE	SUPPLIES FOR THE FOLLOWING: SHOP, JMS, JHS, JHS BOWL, STEP, SOUTH, M/W, NORTH, LINCOLN, BUS GARAGE, EARLY YEARS, CENTRAL OFFICE	6035322540	3,379.65
				Totals for 7589	3,379.65
7590	02/23/2021	ILLINOIS DEPT OF EMP	UNEMPLOYMENT ACCOUNT ID#0806003/ID 10440885209	0806003	5,451.00
				Totals for 7590	5,451.00
7591	02/23/2021	MCNAUGHT, KAREN	VOLLEYBALL JMS-2/22/2021	VOLLEYBALL	60.00
				Totals for 7591	60.00
7592	02/23/2021	MUNICIPAL UTILITIES	JMS-664 Lincoln Ave	010592-000	226.53
7592	02/23/2021	MUNICIPAL UTILITIES	Washington-524 S. Kosciusko	008560-000	337.19
7592	02/23/2021	MUNICIPAL UTILITIES	Physical Ed Bldg (JHS BOWL)-201 S. Church	008204-000	57.52
				Totals for 7592	621.24
7593	02/23/2021	STAPLES CREDIT PLAN	STAPLES MONTHLY BILL PAYING ALL INVOICES; SUPPLIES FOR CENTRAL OFFICE-PAPER AND SUPPLIES, CURRICULUM OFFICE, JHS-PAPER, JMS-PAPER, CROSSROADS SUPPLIES, EARLY YEARS-PAPER, M/W SUPPLIES	6035517820	3,342.74
				Totals for 7593	3,342.74
7594	02/23/2021	WALMART COMMUNITY/SY	WALMART-CROSSROADS SUPPLIES	6097652000	73.20
				Totals for 7594	73.20
7595	02/23/2021	QUILL CORP. (ORDERS)	13822466/13837627 Office supplies	2 INVOICE	508.96
7595	02/23/2021	QUILL CORP. (ORDERS)	14008693/14368870 JMS TITLE MATERIAL	2 INVOICES	360.34
				Totals for 7595	869.30
7596	02/23/2021	THOMAS-VOGEL, MICHEL	VOLLEYBALL JMS 2/25/2021	VOLLEYBALL	60.00
				Totals for 7596	60.00
7597	02/23/2021	UNITED STATES POSTAL	stamps	WASHINGTON	495.00
				Totals for 7597	495.00
7598	02/23/2021	WINDSTREAM	LONG DISTANCE PHONE AND FAX	73539597	244.52
				Totals for 7598	244.52
7599	02/23/2021	BMO CORPORATE MASTER	Notebooks for OT	SPECIALSE	22.48

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE AMOUNT
7599	02/23/2021	BMO CORPORATE MASTER	EARLY YEARS CREDIT CARD-AMAZON		209.95
7599	02/23/2021	BMO CORPORATE MASTER	JHS AMAZON-CHATTER TOOL	JHS	58.98
7599	02/23/2021	BMO CORPORATE MASTER	EARLY YEARS CREDIT CARD-AMAZON	EA	206.85
7599	02/23/2021	BMO CORPORATE MASTER	SPECIAL SERVICES POSTAGE	SPECIAL SE	17.99
7599	02/23/2021	BMO CORPORATE MASTER	JMS AMAZON-BATTERY		10.50
7599	02/23/2021	BMO CORPORATE MASTER	JMS AMAZON-CART	JMS CREDI	156.09
7599	02/23/2021	BMO CORPORATE MASTER	REGISTRATION FOR WHERE YOU ARE CONFERENCE		199.00
7599	02/23/2021	BMO CORPORATE MASTER	FLOWERS FOR FUNERAL		56.49
7599	02/23/2021	BMO CORPORATE MASTER	C - Pen Reader	SPECIALSER	285.11
7599	02/23/2021	BMO CORPORATE MASTER	JMS AMAZON-STAPLER, BOOK SET	JMS	342.88
7599	02/23/2021	BMO CORPORATE MASTER	EARLY YEARS CREDIT CARD-AMAZON BUMPER PADS	E.YRS	10.88
7599	02/23/2021	BMO CORPORATE MASTER	BATTERY	CURR	20.97
7599	02/23/2021	BMO CORPORATE MASTER	JMS SCHOLASTIC BOOKS	JMS CC	225.00
7599	02/23/2021	BMO CORPORATE MASTER	JMS HARBOR FREIGHT TOOLS	JMS CC	39.88
7599	02/23/2021	BMO CORPORATE MASTER	EARLY YEARS CREDIT CARD-AMAZON SNEEZE GUARD	E.YRS.	118.90
7599	02/23/2021	BMO CORPORATE MASTER	EVENT FIRE FOUNDATION	PROFESSION	268.92
7599	02/23/2021	BMO CORPORATE MASTER	IDEACON CONFERENCE	PROFESSI	239.00
7599	02/23/2021	BMO CORPORATE MASTER	DHARC DIGESTS	DHARC	10.00
7599	02/23/2021	BMO CORPORATE MASTER	REMOTE LEARNING TIME4LEARNING.COM	REMOTE LEA	3,431.05
7599	02/23/2021	BMO CORPORATE MASTER	IPA-2021 THE LEGAL RIGHTS OF STUDENTS AND PARENTS	IPA FOR JM	199.00
7599	02/23/2021	BMO CORPORATE MASTER	SUPPLIES FOR MAINT DEPT.-BACK UP CAMERAS, STROBE LIGHT BAR, CLOCKS, BATTERIES,CARBURETOR WITH FUEL OIL FILTER, FACUET CONNECTOR, SWITCH CORD ASSEMBLY, DO NOT ENTER SIGN, CASTERS FOR OFFICE CHAIRS	MAINT CC	1,719.95
7599	02/23/2021	BMO CORPORATE MASTER	EARLY YEARS CREDIT CARD-AMAZON	EARLY YR	465.51
7599	02/23/2021	BMO CORPORATE MASTER	ORAL SYRINGES FOR LINCOLN	CURRIC	10.99
7599	02/23/2021	BMO CORPORATE MASTER	ORAL SYRINGES FOR NORTH	CURRI	10.99
7599	02/23/2021	BMO CORPORATE MASTER	CURRICULUM CARD PURCHASES-REMOTE LEARNING	CURRICULUM	259.35
7599	02/23/2021	BMO CORPORATE MASTER	CURRICULUM CARD PURCHASES-POSTAGE CENTRAL OFFICE	CURRICULU	74.99
7599	02/23/2021	BMO CORPORATE MASTER	CURRICULUM OFFICE PURCHASES-EISENHOWER PHOTO STORAGE CONTAINER AND GUMMI BALL		97.42
7599	02/23/2021	BMO CORPORATE MASTER	CURRICULUM OFFICE PURCHASES-JMS JUMBIES		79.50
7599	02/23/2021	BMO CORPORATE MASTER	ESSA AND MULTILINGUAL ILLINOIS CONFERENCE	P	900.00
7599	02/23/2021	BMO CORPORATE MASTER	JHS CREDIT CARD-AMAZON RATS	JHS CREDIT	109.97
7599	02/23/2021	BMO CORPORATE MASTER	EARLY YEARS CREDIT CARD-AMAZON		101.78
7599	02/23/2021	BMO CORPORATE MASTER	JMS RUBBER STAMPS	JMS CC	27.85
7599	02/23/2021	BMO CORPORATE MASTER	JMS AMAZON-INK CARTRIDGES	J	68.89
7599	02/23/2021	BMO CORPORATE MASTER	VIRTUAL FOUNDATIONS LEVEL 1	PROFES	600.00

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE AMOUNT
7599	02/23/2021	BMO CORPORATE MASTER	WORKSHOP PAYPAL-COUNCIL FOR EXCEPTIONAL CHILDREN CHAPTER 99	PROFE	20.00
7599	02/23/2021	BMO CORPORATE MASTER	EARLY YEARS CREDIT CARD-AMAZON	EARLY Y	133.98
7599	02/23/2021	BMO CORPORATE MASTER	EARLY YEARS CREDIT CARD-WALMART	E	246.09
7599	02/23/2021	BMO CORPORATE MASTER	NEW MOUSE FOR SUPERINTENDENT	MAINT CC	9.99
7599	02/23/2021	BMO CORPORATE MASTER	EARLY YEARS CREDIT CARD-AMAZON		101.50
7599	02/23/2021	BMO CORPORATE MASTER	Face mask bracket	SPECI	6.47
7599	02/23/2021	BMO CORPORATE MASTER	EARLY YEARS PROGRAM BOOKS BY THE BUSHELL	EARLY YEAR	2,257.75
7599	02/23/2021	BMO CORPORATE MASTER	JHS HOME DEPOT	JHS CRED	507.65
7599	02/23/2021	BMO CORPORATE MASTER	EARLY YEARS CREDIT CARD-AMAZON BABY WIPES	E.YR	139.93
7599	02/23/2021	BMO CORPORATE MASTER	EARLY YEARS CREDIT CARD-AMAZON		932.53
7599	02/23/2021	BMO CORPORATE MASTER	2021 COMPREHENSIVE LITERACY AND READING RECOVERY VIRTUAL	PROFESSIO	320.00
7599	02/23/2021	BMO CORPORATE MASTER	FLOWERS FOR FUNERAL	PROFESS	52.75
7599	02/23/2021	BMO CORPORATE MASTER	BLACK TONER CARTRIDGE FOR PRINTER AT CENTRAL OFFICE	MAINT	75.04
7599	02/23/2021	BMO CORPORATE MASTER	EARLY YEARS CREDIT CARD-AMAZON	EARLY YRS	81.38
7599	02/23/2021	BMO CORPORATE MASTER	EARLY YEARS CREDIT CARD-USPS		55.00
7599	02/23/2021	BMO CORPORATE MASTER	EARLY YEARS CREDIT CARD-AMAZON		6.49
7599	02/23/2021	BMO CORPORATE MASTER	Mini Binders	SPECIALS	49.35
7599	02/23/2021	BMO CORPORATE MASTER	JMS AMAZON-INK CARTRIDGES	JM	179.89
7599	02/23/2021	BMO CORPORATE MASTER	EARLY YEARS PROGRAM-HEART SHAPES	EARLY Y	46.35
7599	02/23/2021	BMO CORPORATE MASTER	JHS BURBEE	JHS CREDI	111.49
7599	02/23/2021	BMO CORPORATE MASTER	JMS AMAZON-CALCULATOR		14.00
7599	02/23/2021	BMO CORPORATE MASTER	JMS AMAZON-WHITE OUT	JMS C	6.99
7599	02/23/2021	BMO CORPORATE MASTER	EARLY YEARS CREDIT CARD-AMAZON DIAPER RASH PASTE	E.YRS.	479.92
7599	02/23/2021	BMO CORPORATE MASTER	EARLY YEARS CREDIT CARD-AMAZON	EARLY YRS	237.80
7599	02/23/2021	BMO CORPORATE MASTER	MEMORIAL STONE	JMS CREDIT	34.32
7599	02/23/2021	BMO CORPORATE MASTER	JMS AMAZON-STICKY BACK COINS GOOD AND LOOP DOTS	JMS	14.98
7599	02/23/2021	BMO CORPORATE MASTER	JMS WALMART COLORED PENCIL SET	JMS CR	39.76
7599	02/23/2021	BMO CORPORATE MASTER	CENTRAL OFFICE POSTAGE FOR BMO CC PAYMENT	POSTAGE	26.50
7599	02/23/2021	BMO CORPORATE MASTER	ADMINISTRATOR MEMBERSHIP FOR CENTRAL OFFICE	MEMBERSHIP	399.00
7599	02/23/2021	BMO CORPORATE MASTER	IPA EDUCATION LEADERS ANNUAL CONFERENCE	PROF	600.00
7599	02/23/2021	BMO CORPORATE MASTER	BUREAU OF EDUCATION ENHANCING SPANISH LANGUAGE INSTRUCTION	PRO	279.00
7599	02/23/2021	BMO CORPORATE MASTER	NASP ONLINE	PR	330.00
7599	02/23/2021	BMO CORPORATE MASTER	AMAZON INK CARTRIDGE AND LABELS FOR STEP	MAINT CC	115.97

CHECK CHECK		INVOICE		INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	NUMBER	AMOUNT
7599	02/23/2021	BMO CORPORATE MASTER	AMAZON STOP WATCHES AND BATTERIES	MAINT C	34.99
7599	02/23/2021	BMO CORPORATE MASTER	CURRICULUM CARD PURCHASES- CLOTHESPINS, WOODCRAFT MATCH STICKS FOR NORTH	CURRICUL	291.05
7599	02/23/2021	BMO CORPORATE MASTER	CROSSROADS-STICKERS	CURRICU	34.43
7599	02/23/2021	BMO CORPORATE MASTER	WASHINGTON ROUND BRUSHES FROM WALMART	CUR	17.67
7599	02/23/2021	BMO CORPORATE MASTER	NORTH APPLE IPADS, SUPPLIES	CU	1,714.81
7599	02/23/2021	BMO CORPORATE MASTER	CURRICULUM OFFICE PURCHASES-JMS BOOKS	C	1,219.39
7599	02/23/2021	BMO CORPORATE MASTER	CURRICULUM OFFICE PURCHASES-NORTH FOSSILS, ECOSYSTEMS, AND DINOSAUR SCIENCE UNIT BUNDLES		48.00
7599	02/23/2021	BMO CORPORATE MASTER	CURRICULUM OFFICE PURCHASES-EISENHOWER BUNDLES FROM TEACHERS PAY TEACHERS		308.98
7599	02/23/2021	BMO CORPORATE MASTER	CURRICULUM OFFICE PURCHASES-OSS PAPER		165.78
7599	02/23/2021	BMO CORPORATE MASTER	CURRICULUM OFFICE PURCHASES-THE READING STRATEGIES BOOK		39.74
7599	02/23/2021	BMO CORPORATE MASTER	CURRICULUM OFFICE PURCHASES-SOUTH GLUE STICKS		33.00
7599	02/23/2021	BMO CORPORATE MASTER	CURRICULUM OFFICE PURCHASES-JMS COOKBOOK, BALL CHAIRS		182.80
7599	02/23/2021	BMO CORPORATE MASTER	JHS CREDIT CARD-AMAZON SPRAY BOTTLE	JHS	25.00
7599	02/23/2021	BMO CORPORATE MASTER	JHS CREDIT CARD-AMAZON CLEAR CASTING RESIN GALLON KITS	JH	247.98
7599	02/23/2021	BMO CORPORATE MASTER	EARLY YEARS CREDIT CARD-AMAZON	E.YRS. CR	2,054.24
7599	02/23/2021	BMO CORPORATE MASTER	JHS AMAZON-BOOKS	JHS CREDIT	519.61
7599	02/23/2021	BMO CORPORATE MASTER	CONVEYANCE CERTIFICATE OF OPERATION ANNUAL RENEWAL FOR CENTRAL OFFICE ELEVATOR	IL FIRE MA	76.69
7599	02/23/2021	BMO CORPORATE MASTER	ASBO FOR CFO	ASBO	240.00
7599	02/23/2021	BMO CORPORATE MASTER	POSTAGE FOR CENTRAL OFFICE	POSTAGE FO	7.00
7599	02/23/2021	BMO CORPORATE MASTER	AMAZON COFFEE SUPPLIES	MAINT	56.81
7599	02/23/2021	BMO CORPORATE MASTER	Scissors	SPECIAL	14.02
7599	02/23/2021	BMO CORPORATE MASTER	Shoulder Strap	SPECIA	9.64
7599	02/23/2021	BMO CORPORATE MASTER	JMS AMAZON-EASELS, FLASH DRIVES, MARKERS, POSTER TAPE		48.72
7599	02/23/2021	BMO CORPORATE MASTER	JMS AMAZON-LANYARDS		86.35
7599	02/23/2021	BMO CORPORATE MASTER	JHS CREDIT CARD-FLINN SCIENTIFIC	JHS CREDI	50.88
7599	02/23/2021	BMO CORPORATE MASTER	JHS CREDIT CARD-AMAZON SULA	JHS CRED	125.90
7599	02/23/2021	BMO CORPORATE MASTER	JHS CREDIT CARD-AMAZON FORKS, SPOONS, PAPER PLATES, TISSUES	JHS CRE	52.83
7599	02/23/2021	BMO CORPORATE MASTER	JHS CREDIT CARD-AMAZON INDOOR FAN	JHS CR	199.99
7599	02/23/2021	BMO CORPORATE MASTER	JHS CREDIT CARD-AMAZON TESTING FORMS	JHS	44.95
7599	02/23/2021	BMO CORPORATE MASTER	EARLY YEARS PROGRAM-OTC	EARLY YE	145.50

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7599	02/23/2021	BMO CORPORATE MASTER	AMAZON SHIPPING BOXES		
7599	02/23/2021	BMO CORPORATE MASTER	EARLY YEARS CREDIT CARD-AMAZON	E.YRS. CRE	343.14
7599	02/23/2021	BMO CORPORATE MASTER	EARLY YEARS CREDIT CARD-DISCOUNT SCHOOL SUPPLY	E.Y	307.80
7599	02/23/2021	BMO CORPORATE MASTER	EARLY YEARS CREDIT CARD-WALMART		227.92
7599	02/23/2021	BMO CORPORATE MASTER	EARLY YEARS CREDIT CARD-AMAZON		80.95
7599	02/23/2021	BMO CORPORATE MASTER	EARLY YEARS CREDIT CARD-AMAZON		1,267.60
7599	02/23/2021	BMO CORPORATE MASTER	EARLY YEARS CREDIT CARD-DOLLAR TREE		231.31
7599	02/23/2021	BMO CORPORATE MASTER	EARLY YEARS CREDIT CARD-AMAZON	EARLY	461.05
7599	02/23/2021	BMO CORPORATE MASTER	EARLY YEARS CREDIT CARD-AMAZON	EARLY	109.90
7599	02/23/2021	BMO CORPORATE MASTER	EARLY YEARS CREDIT CARD-SCHOLASTIC	EARL	2,456.56
7599	02/23/2021	BMO CORPORATE MASTER	EARLY YEARS CREDIT CARD-AMAZON	EAR	45.00
7599	02/23/2021	BMO CORPORATE MASTER	EARLY YEARS CREDIT CARD-AMAZON	E	199.99
7599	02/23/2021	BMO CORPORATE MASTER	EARLY YEARS CREDIT CARD-AMAZON		169.90
7599	02/23/2021	BMO CORPORATE MASTER	EARLY YEARS CREDIT CARD-INSTACART		137.92
7599	02/23/2021	BMO CORPORATE MASTER	EARLY YEARS CREDIT CARD-AMAZON		87.60
7599	02/23/2021	BMO CORPORATE MASTER	EARLY YEARS CREDIT CARD-AMAZON		-26.24
7599	02/23/2021	BMO CORPORATE MASTER	WHISTLES FOR REFEREES	JHS FOX40	149.70
7599	02/23/2021	BMO CORPORATE MASTER	JMS AMAZON-INK CARTRIDGE	JMS CRED	62.78
7599	02/23/2021	BMO CORPORATE MASTER	JMS AMAZON-INK CARTRIDGES	JMS CRE	82.78
7599	02/23/2021	BMO CORPORATE MASTER	JMS GIFT CARDS-TITLE	JMS GIFT C	150.00
7599	02/23/2021	BMO CORPORATE MASTER	JHS CREDIT CARD-AMAZON TONER	JHS C	243.11
			CARTRIDGE, FORKS, SPOONS, MONITOR PRIVACY SCREEN		
7599	02/23/2021	BMO CORPORATE MASTER	EARLY YEARS PROGRAM-OTC BRANDS	EARLY YEA	15.60
7599	02/23/2021	BMO CORPORATE MASTER	EARLY YEARS CREDIT CARD-WALMART	E,YRS. C	78.00
7599	02/23/2021	BMO CORPORATE MASTER	EARLY YEARS CREDIT CARD-MOTOR TOY	E.	21.22
			Totals for 7599		33,569.32
7600	02/25/2021	BUSCH, COLE	BOYS BASKETBALL 2/23/2021 (2 GAMES)	BOYS BASKE	125.00
			Totals for 7600		125.00
7601	02/25/2021	ILLINOIS ELECTRIC CO	MEMBER 6008411 INTERNET WIRELESS IRTC ACCOUNT - MURRAYVILLE CHURCH	240021213	61.98
			Totals for 7601		61.98
7602	02/25/2021	JACKSONVILLE SCHOOL	TRANSFER MONEY INTO THE ACTIVITY ACCOUNT #988 FROM GENERAL (IESA DUES AND REGISTRATON)2020-2021	TRANSFER	1,250.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	INVOICE NUMBER	AMOUNT
				Totals for 7602	1,250.00
7603	02/25/2021	LUAU GRILL	Food for the staff for Parent Teacher Conferences	FOOD	355.00
				Totals for 7603	355.00
7604	02/25/2021	NOTABLE, INC.	TITLE SUBSCRIPTION FOR EISENHOWER AND NORTH SCHOOLS	209796	2,220.00
				Totals for 7604	2,220.00
7605	02/25/2021	UNITED STATES POSTAL	1 roll of postage stamps	STAMPS FOR	55.00
				Totals for 7605	55.00
7606	03/01/2021	AT&T MOBILITY	HOT SPOTS FOR JSD#117 FAMILIES	2873018308	2,233.33
				Totals for 7606	2,233.33
7607	03/01/2021	BOLINGER, MAUREEN	VOLLEYBALL JMS-3/4/2021	VOLLEYBALL	60.00
				Totals for 7607	60.00
7608	03/01/2021	COZORT, ADAM	BOYS BASKETBALL JMS-3/6/2021	BOYS BASKE	60.00
				Totals for 7608	60.00
7609	03/04/2021	DEARING, JILL	VOLLEYBALL JMS 3/6/2021	VOLLEYBALL	-60.00
7609	03/01/2021	DEARING, JILL	VOLLEYBALL JMS 3/6/2021	VOLLEYBALL	60.00
				Totals for 7609	0.00
7610	03/01/2021	FARM & HOME SUPPLY	STATEMENT PAYING ALL INVOICES FOR JACKSONVILLE SCHOOL DISTRICT #117- FOR EARLY YEARS PROGRAM AND BUS GARAGE	20355	161.16
				Totals for 7610	161.16
7611	03/01/2021	IHSA	TEAM ENTRY FOR JHS BASS FISHING TEA	TEAM ENTRY	100.00
				Totals for 7611	100.00
7612	03/01/2021	MCNAUGHT, KAREN	VOLLEYBALL JMS-3/4/2021	VOLLEYBALL	60.00
				Totals for 7612	60.00
7613	03/01/2021	NICHOLS, KEVIN	BOYS BASKETBALL JMS-3/6/2021	BOYS BASKE	60.00
				Totals for 7613	60.00
7614	03/01/2021	QUILL CORP. (ORDERS)	Envelopes	14393280	77.98
7614	03/01/2021	QUILL CORP. (ORDERS)	Post it notes	13912880	59.37
7614	03/01/2021	QUILL CORP. (ORDERS)	AA batteries & AAA batteries	14008530	60.98
7614	03/01/2021	QUILL CORP. (ORDERS)	Flash Drives	14464495	89.90
				Totals for 7614	288.23
7615	03/01/2021	SO. JACKSONVILLE WAT	South School Water & Sewer Usage 2/1/21-2/28/21	0415700100	81.09
				Totals for 7615	81.09
7616	03/04/2021	TOMHAVE, AMANDA	JV VOLLEYBALL 3/2/2021	VOLLEYBALL	-30.00
7616	03/01/2021	TOMHAVE, AMANDA	JV VOLLEYBALL 3/2/2021	VOLLEYBALL	30.00
				Totals for 7616	0.00
7617	03/01/2021	UNITED STATES POSTAL	Postage	STAMPS FOR	220.00
				Totals for 7617	220.00
7618	03/01/2021	WHITE, KATIE	JV VOLLEYBALL 3/2/2021	VOLLEYBALL	30.00
				Totals for 7618	30.00
7619	03/04/2021	WILSON, LINDA	VOLLEYBALL JMS 3/6/2021	VOLLEYBALL	-60.00
7619	03/01/2021	WILSON, LINDA	VOLLEYBALL JMS 3/6/2021	VOLLEYBALL	60.00
				Totals for 7619	0.00
7620	03/02/2021	ACE HARDWARE	CLOSING DATE 10/31/2020 PAYING ALL INVOICES FOR JACKSONVILLE SCHOOL DISTRICT #117 SUPPLIES FOR SHOP, BUS GARAGE, JHS, CENTRAL OFFICE, AND EARLY YEARS	818713	203.79
				Totals for 7620	203.79

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7621	03/02/2021	ARENDR-SCHNAKE, DANI	BOYS SWIMMING 3/10/2021	BOYS SWIMM	90.00
				Totals for 7621	90.00
7622	03/02/2021	BRAY, DAVID	BOYS BASKETBALL 3/8/2021	BOYS BASKE	55.00
				Totals for 7622	55.00
7623	03/02/2021	DEARING, JILL	VOLLEYBALL JMS 3/6/2021	VOLLEYBALL	50.00
				Totals for 7623	50.00
7624	03/02/2021	FRONTIER	EARLY YEARS PROGRAM PHONE - BILLING DATE 2/22/2021	2172430556	86.39
				Totals for 7624	86.39
7625	03/02/2021	FRONTIER	WASHINGTON FAX - BILLING DATE 2/22/2021	2172433055	88.84
				Totals for 7625	88.84
7626	03/02/2021	FRONTIER	PHONE BILLING DATE 2/22/2021	2241591185	3,560.26
				Totals for 7626	3,560.26
7627	03/02/2021	GOUGH, PATRICK	GIRLS BASKETBALL FOR 3/5/2021	GIRLS BAS	55.00
				Totals for 7627	55.00
7628	03/02/2021	GOUGH, PATRICK	GIRLS BASKETBALL FOR 3/5/2021	GIRLS BASK	70.00
				Totals for 7628	70.00
7629	03/02/2021	HARNES, JOE	GIRLS BASKETBALL FOR 3/5/2021	GIRLS BASK	55.00
				Totals for 7629	55.00
7630	03/02/2021	JACKSONVILLE SCHOOL	JMS AGENDAS	JMS AGENDA	524.58
7630	03/02/2021	JACKSONVILLE SCHOOL	JHS AGENDAS	JHS AGENDA	1,317.74
7630	03/02/2021	JACKSONVILLE SCHOOL	JMS YEARBOOKS	JMS YEARBO	713.35
7630	03/02/2021	JACKSONVILLE SCHOOL	JHS YEARBOOKS	JHS YEARBO	4,222.29
				Totals for 7630	6,777.96
7631	03/02/2021	LANGDON, JOE	BOYS BASKETBALL 3/3/2021	BOYS BASKE	70.00
				Totals for 7631	70.00
7632	03/02/2021	LEMONS, BART	BOYS BASKETBALL 3/3/2021	BOYS BASKE	70.00
				Totals for 7632	70.00
7633	03/02/2021	MCCARTY, PHIL	GIRLS BASKETBALL FOR 3/5/2021	GIRLS BAS	55.00
				Totals for 7633	55.00
7634	03/02/2021	MCCARTY, PHIL	GIRLS BASKETBALL FOR 3/5/2021	GIRLS BASK	70.00
				Totals for 7634	70.00
7635	03/02/2021	MUNICIPAL UTILITIES	Eisenhower School-1901 W. Lafayette Ave	012830-000	396.54
				Totals for 7635	396.54
7636	03/02/2021	O'BRIEN, JOE	GIRLS BASKETBALL FOR 3/5/2021	GIRLS BASK	70.00
				Totals for 7636	70.00
7637	03/02/2021	TURNER, DAVID	BOYS BASKETBALL 3/3/2021	BOYS BAS	75.00
				Totals for 7637	75.00
7638	03/02/2021	TURNER, DAVID	BOYS BASKETBALL 3/8/2021	BOYS BASK	75.00
				Totals for 7638	75.00
7639	03/02/2021	TURNER, DAVID	GIRLS BASKETBALL FOR 3/5/2021	GIRLS BAS	75.00
				Totals for 7639	75.00
7640	03/02/2021	UPSHAW, ALI	BOYS BASKETBALL 3/8/2021	BOYS BASKE	55.00
				Totals for 7640	55.00
7641	03/02/2021	WILSON, LINDA	VOLLEYBALL JMS 3/6/2021	VOLLEYBALL	50.00
				Totals for 7641	50.00
7642	03/02/2021	WRIGHT, CRAIG	BOYS BASKETBALL 3/8/2021	BOYS BAS	75.00
				Totals for 7642	75.00
7643	03/03/2021	KESTNER MEDIA PRODUC	CHEER MIXES AND SONG LICENSES	JHSCT02062	400.00
				Totals for 7643	400.00
7644	03/03/2021	UNITED STATES TREASU	EMPLOYER ID#37-6004176, MARCH 31, 2020 FORM NUMBER 941	37-6004176	2,764.74
				Totals for 7644	2,764.74
7645	03/03/2021	WHITE, KATIE	JV VOLLEYBALL 3/2/2021	VOLLEYBALL	30.00

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				Totals for 7645	30.00
7646	03/05/2021	CHATHAM GLENWOOD BAS	ENTRY CHECK FOR JHS BASS FISHING	ENTRY CHEC	120.00
				Totals for 7646	120.00
7647	03/05/2021	DEARING, JILL	VOLLEYBALL JMS 3/12/2021	VOLLEYBALL	50.00
				Totals for 7647	50.00
7648	03/05/2021	ECUSD#4 ACTIVITY FUN	ENTRY CHECK FOR JHS BASS FISHING (WILDCAT BASS FISHING OPEN)	ENTRY CHEC	120.00
				Totals for 7648	120.00
7649	03/05/2021	GLENWOOD HIGH SCHOOL	SCHOLASTIC BOWL QUESTIONS AND MODERATORS FOR CENTRAL STATE EIGHT	SCHOLASTIC	45.00
				Totals for 7649	45.00
7650	03/05/2021	JACKSONVILLE SCHOOL	TRANSFER MONEY INTO THE ACTIVITY ACCOUNT FROM GENERAL (JMS WRESTLING GATE MONEY) 2/29/2020	TRANSFER	704.00
				Totals for 7650	704.00
7651	03/05/2021	PITNEY BOWES GLOBAL	LEAST INVOICE FOR JHS POSTAGE MACHINE	3104577513	772.41
				Totals for 7651	772.41
7652	03/05/2021	PORTA HIGH SCHOOL	SCHOOL ENTRY CARD INVOICE FOR IHSA STATE SOLO AND ENSEMBLE CONTEST 2021	ENTRY FEE	215.00
				Totals for 7652	215.00
7653	03/05/2021	ROCHESTER HIGH SCHO	ENTRY CHECK FOR JHS BASS FISHING	ENTRY CHEC	100.00
				Totals for 7653	100.00
7654	03/05/2021	TURNER, DAVID	BOYS BASKETBALL 2/27/2021	BOYS BASKE	75.00
				Totals for 7654	75.00
7655	03/05/2021	WILSON, LINDA	VOLLEYBALL JMS 3/12/2021	VOLLEYBALL	50.00
				Totals for 7655	50.00
7656	03/08/2021	BELL, DOUG	GIRLS BASKETBALL 3/10/2021	GIRLS BASK	55.00
				Totals for 7656	55.00
7657	03/08/2021	QUINCY SENIOR HIGH	FOR JMS VOLLEYBALL REGIONAL	VBALL REGI	50.00
				Totals for 7657	50.00
7658	03/08/2021	WORKMAN, DEVIN	GIRLS BASKETBALL 1/6/2020	GIRLS BASK	55.00
				Totals for 7658	55.00
7659	03/11/2021	AT&T MOBILITY	HOT SPOTS FOR JSD#117 FAMILIES	831-001-04	100.00
				Totals for 7659	100.00
7660	03/15/2021	BOX, DARIUS	FOOTBALL 3/13/2021	FOOTBALL	-75.00
7660	03/11/2021	BOX, DARIUS	FOOTBALL 3/13/2021	FOOTBALL	75.00
				Totals for 7660	0.00
7661	03/11/2021	CARPENTER, LUCAS	GIRLS BASKETBALL 3/12/2021	GIRLS BASK	70.00
				Totals for 7661	70.00
7662	03/15/2021	DIMARZIO, MARK	FOOTBALL 3/13/2021	FOOTBALL	-75.00
7662	03/11/2021	DIMARZIO, MARK	FOOTBALL 3/13/2021	FOOTBALL	75.00
				Totals for 7662	0.00
7663	03/11/2021	HAWKINS, TONY	GIRLS BASKETBALL 3/12/2021	GIRLS BASK	70.00
				Totals for 7663	70.00
7664	03/15/2021	HOLSOPPLE, KENT	FOOTBALL 3/13/2021	FOOTBALL	-75.00
7664	03/11/2021	HOLSOPPLE, KENT	FOOTBALL 3/13/2021	FOOTBALL	75.00
				Totals for 7664	0.00
7665	03/11/2021	JHS ATHLETIC REVOLVI	BOYS BASKETBALL REIMBURSING OFFICIALS		110.00

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	INVOICE NUMBER	AMOUNT
			THE ATHLETIC FUND		
				Totals for 7665	110.00
7666	03/15/2021	MANDRELL, MIKE	FOOTBALL 3/13/2021	FOOTBALL	-75.00
7666	03/11/2021	MANDRELL, MIKE	FOOTBALL 3/13/2021	FOOTBALL	75.00
				Totals for 7666	0.00
7667	03/11/2021	MEDIACOM LLC	3/1/21-3/31/2021 STATEMENT OF SERVICE FOR DISTRICT FIBER	8384975000	105.00
				Totals for 7667	105.00
7668	03/11/2021	O'REILLY AUTOMOTIVE	SUPPLIES FOR JHS AUTO SHOP	454669	468.78
				Totals for 7668	468.78
7669	03/11/2021	TURNER, DAVID	GIRLS BASKETBALL 3/12/2021	GIRLS BASK	75.00
				Totals for 7669	75.00
7670	03/11/2021	UNITED STATES POSTAL	Stamps	POSTAGE	2,475.00
				Totals for 7670	2,475.00
7671	03/11/2021	US BANK EQUIPMENT FI	XEROX FOR 2/28/21-03/28/2021	437617871	10,520.39
				Totals for 7671	10,520.39
7672	03/11/2021	WATTS, LAWRENCE	GIRLS BASKETBALL 3/12/2021	GIRLS BASK	70.00
				Totals for 7672	70.00
7673	03/15/2021	WILEY, MIKE	FOOTBALL 3/13/2021	FOOTBALL	-75.00
7673	03/11/2021	WILEY, MIKE	FOOTBALL 3/13/2021	FOOTBALL	75.00
				Totals for 7673	0.00
7674	03/11/2021	WRIGHT, CRAIG	GIRLS BASKETBALL 3/12/2021	GIRLS BASK	75.00
				Totals for 7674	75.00
7675	03/18/2021	A-1 METAL FABRICATIN	MODIFY SQUIRREL CAGES	5595	40.50
7675	03/18/2021	A-1 METAL FABRICATIN	NEW SINK CONTROL COVERS FOR SHOP	5593	552.00
				Totals for 7675	592.50
7676	03/18/2021	AISLE	AISLE RENEWAL FOR JMS	2020195	65.00
				Totals for 7676	65.00
7677	03/18/2021	ALLEN SERVICE CORP	PROFESSIONAL SERVICES NOV 1, 2019- JANUARY 31, 2021 EARLY YEARS PROJECT CONSULTATION	ASC PROJEC	80.00
7677	03/18/2021	ALLEN SERVICE CORP	PROFESSIONAL SERVICES: NOV 1, 2019 THROUGH JAN 31, 2020 AHERA TWO-HOUR AWARENESS TRAINING AND MANAGEMENT PLAN UPDATING	ASC PROJEC	595.00
7677	03/18/2021	ALLEN SERVICE CORP	PROFESSIONAL SERVICES-NOV 1, 2019-JAN 31, 2021 ASBESTOS INSPECTION, SAMPLING AND REPORTS REQUIRED PRIOR TO RENOVATION (DISTRICT OFFICE REROOF, NORTH WINDOWS, EISENHOWER ROOF/MASTIC @ CHALK BOARD, WASHINGTON-NURSE'S ROOM/TACK BOARD)	ASC PROJEC	5,607.14
7677	03/18/2021	ALLEN SERVICE CORP	THE BOWL-GYM WATER DAMAGE (PROFESSIONAL SERVICES JULY 1, 2020-JAN 31, 2021	ASC PROJEC	370.26
7677	03/18/2021	ALLEN SERVICE CORP	PROFESSIONAL SERVICES-FEB 1, 2020-JAN 31, 2021 ASBESTOS ABATEMENT SUMMER, 2020 (NORTH-WINDOWS AND WINDOW PANELS, JHS-TEACHER'S LOUNGE, ADMIN BUILDING-LOWER LEVEL)	ASC PROJEC	7,188.75

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE AMOUNT
7677	03/18/2021	ALLEN SERVICE CORP	PROFESSIONAL SERVICES: SEMI-ANNUAL 6 MONTH BUILDING PERIODIC SURVEILLANCE OF DISTRICT FACILITIES (SUMMER/FALL, 2020)	ASC PROJEC	1,317.50
Totals for 7677					15,158.65
7678	03/18/2021	AMEREN ILLINOIS	205 WEST STATE ST.	2399808044	27.09
7678	03/18/2021	AMEREN ILLINOIS	1 W CENTRAL PARK PLZ	9942327037	36.53
7678	03/18/2021	AMEREN ILLINOIS	315 W WALNUT	2744805776	68.52
7678	03/18/2021	AMEREN ILLINOIS	3 W CENTRAL PARK PLZ	2131428041	78.55
7678	03/18/2021	AMEREN ILLINOIS	30 N. CENTRAL PLAZA	2428636030	347.84
7678	03/18/2021	AMEREN ILLINOIS	(JHS) 1211 N. Diamond Street	20576-3041	53.16
7678	03/18/2021	AMEREN ILLINOIS	211 W STATE ST.	3070878036	27.09
7678	03/18/2021	AMEREN ILLINOIS	1 W CENTRAL PARK PLZ	3519267031	49.19
7678	03/18/2021	AMEREN ILLINOIS	211 W STATE ST.	6609483035	88.68
7678	03/18/2021	AMEREN ILLINOIS	207 WEST STATE ST.	7149021030	27.09
7678	03/18/2021	AMEREN ILLINOIS	1 W CENTRAL PARK PLZ	7107474030	143.70
7678	03/18/2021	AMEREN ILLINOIS	211 W STATE ST.	1390984031	1,774.73
7678	03/18/2021	AMEREN ILLINOIS	211 W STATE ST.	2041064032	1,222.62
7678	03/18/2021	AMEREN ILLINOIS	215 W Walnut Street	95234-1489	27.09
Totals for 7678					3,971.88
7679	03/18/2021	ANB GRAPHICS	Animal stickers for gym floor, already in use	2/17/21	100.00
Totals for 7679					100.00
7680	03/18/2021	ARAMARK UNIFORM SERV	JHS LOGO MAT	317323670	253.55
7680	03/18/2021	ARAMARK UNIFORM SERV	JHS CLASS	317302949	31.15
7680	03/18/2021	ARAMARK UNIFORM SERV	JHS LOGO MATS	317349623	253.55
7680	03/18/2021	ARAMARK UNIFORM SERV	BUS GARAGE TOWEL RENTAL	317292131	26.92
7680	03/18/2021	ARAMARK UNIFORM SERV	JHS CLASS	317328996	31.15
7680	03/18/2021	ARAMARK UNIFORM SERV	CENTRAL OFFICE AND SPECIAL SERVICE LOGO MATS	317349633	121.52
7680	03/18/2021	ARAMARK UNIFORM SERV	JMS LOGO MATS	317318231	57.81
7680	03/18/2021	ARAMARK UNIFORM SERV	JMS LOGO MATS	317292134	57.81
7680	03/18/2021	ARAMARK UNIFORM SERV	CENTRAL OFFICE LOGO MAT	317271590	115.22
7680	03/18/2021	ARAMARK UNIFORM SERV	JHS CLASS	317355040	31.15
7680	03/18/2021	ARAMARK UNIFORM SERV	JMS LOGO MAT	317266106	57.81
7680	03/18/2021	ARAMARK UNIFORM SERV	CENTRAL OFFICE/SPECIAL SERVICES LOGO MATS	317323679	115.22
7680	03/18/2021	ARAMARK UNIFORM SERV	BUS GARAGE TOWEL RENTAL	317344161	32.92
7680	03/18/2021	ARAMARK UNIFORM SERV	JHS CLASS SUPPLIES	317276847	31.15
7680	03/18/2021	ARAMARK UNIFORM SERV	JHS LOGO MATS	317297587	253.55
7680	03/18/2021	ARAMARK UNIFORM SERV	CENTRAL OFFICE AND SPECIAL SERVICES LOGO MATS	317297596	115.22
7680	03/18/2021	ARAMARK UNIFORM SERV	JHS LOGO MAT	317271581	253.55
7680	03/18/2021	ARAMARK UNIFORM SERV	BUS GARAGE TOWEL RENTAL	317318228	26.92
7680	03/18/2021	ARAMARK UNIFORM SERV	JMS LOGO MATS	317344164	57.81
7680	03/18/2021	ARAMARK UNIFORM SERV	BUS GARAGE TOWEL RENTAL	317266103	26.92
Totals for 7680					1,950.90
7681	03/18/2021	ATKINS, RICHARD	REFUND FOR TEXT BOOK "NO PROMISE IN THE WIND" #170585	REFUND	5.94
Totals for 7681					5.94
7682	03/18/2021	AUTO PRO TRANSPORT I	Taxi Service for Families	1075	124.00
Totals for 7682					124.00
7683	03/18/2021	BAINES, TONY	BOYS SOCCER 3/16/2021	BOYS SOCCE	90.00
Totals for 7683					90.00
7684	03/18/2021	BEHAVIORAL DYNAMICS,	MotivAider	17626	327.50

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				Totals for 7684	327.50
7685	03/18/2021	BERTOLINO, KEVIN	BOYS SOCCER 3/16/2021	BOYS SOCCE	90.00
				Totals for 7685	90.00
7686	03/18/2021	BORDEAN, AMY	INTERPRETING SERVICES FOR 1/8/2021	454	100.00
				Totals for 7686	100.00
7687	03/18/2021	BRAUCHT, LAURA	INTERPRETING SERVICES FOR 3/1/21	15033	110.00
7687	03/18/2021	BRAUCHT, LAURA	INTERPRETING SERVICES FOR 2/9-2/11-2/18 2021	15026	350.00
				Totals for 7687	460.00
7688	03/18/2021	CARNEY, RITA	TIME SHEET FOR TITLE SERVICES FEBRUARY 2020	TIME SHEET	1,555.50
				Totals for 7688	1,555.50
7689	03/18/2021	COMMITTEE FOR CHILDR	ERIN'S LAW MATERIAL	2017478	1,129.00
				Totals for 7689	1,129.00
7690	03/18/2021	CONSTELLATION NEWENE	CLC 30 N, CENTRAL PARK PLZ	RG-206426	420.11
7690	03/18/2021	CONSTELLATION NEWENE	Lincoln-320 W Independence	RG-78927	361.60
7690	03/18/2021	CONSTELLATION NEWENE	Field House(JHS)-315 W Walnut	RG-103592	251.84
7690	03/18/2021	CONSTELLATION NEWENE	South-201 Dewey Drive	RG-78928	579.41
7690	03/18/2021	CONSTELLATION NEWENE	EISENHOWER-1901 W Lafayette Ave	RG-78921	1,872.53
7690	03/18/2021	CONSTELLATION NEWENE	JHS-1211 N. Diamond Street	RG-78925	5,701.10
7690	03/18/2021	CONSTELLATION NEWENE	(JHS BOWL) 215 S Church St	RG-78923	1,554.07
7690	03/18/2021	CONSTELLATION NEWENE	307 Masters St., Murrayville	RG-103601	2,027.00
7690	03/18/2021	CONSTELLATION NEWENE	North-1626 State HWY 78 N	RG-78924	1,872.81
7690	03/18/2021	CONSTELLATION NEWENE	EARLY YEARS -516 Jordan St	RG-78926	1,052.13
7690	03/18/2021	CONSTELLATION NEWENE	JMS-664 Lincoln Ave	RG-78920	1,882.64
7690	03/18/2021	CONSTELLATION NEWENE	WASHINGTON-524 S Kosciusko ST	RG-78922	1,620.87
7690	03/18/2021	CONSTELLATION NEWENE	Bus Garage-837 N Main Street	RG-103593	519.21
				Totals for 7690	19,715.32
7691	03/18/2021	COUNTY MARKET	House Charge for Foods ACCOUNT#311	JHS FOODS	70.84
7691	03/18/2021	COUNTY MARKET	PLEASE APPLY THIS PAYMENT TOWARDS THE JHS CAFE ACCOUNT (254)-JHS CAFE PURCHASE	JHS CAFE	47.52
7691	03/18/2021	COUNTY MARKET	FEBRUARY DISTRIBUTION DAY-PLEASE APPLY TO A#271	JHS EARLY	59.34
				Totals for 7691	177.70
7692	03/18/2021	COVEY, JAMES	VOLLEYBALL 3/16/2021	VOLLEYBALL	90.00
				Totals for 7692	90.00
7693	03/18/2021	CROSSROADS TRUCK EQU	BRAKE FLUID, HD EQ DTRGNT	S5-29183	105.26
				Totals for 7693	105.26
7694	03/18/2021	CULLIGAN OF SPRINGFI	RENTAL AND SERVICE 3/01/21-3/31/21 A#029207	029207	17.00
				Totals for 7694	17.00
7695	03/18/2021	DAVID LARGE PAINTING	JHS BOWL RISER PAINTING	PAINTING	6,300.00
				Totals for 7695	6,300.00
7696	03/18/2021	E-BOLT	FLAT HEAD MACHINE SCREW, WASHER, HEX NUT	28933	67.00
				Totals for 7696	67.00
7697	03/18/2021	ELI BRIDGE CO.	ALUM SHEET FOR NORTH	32678	82.50
				Totals for 7697	82.50
7698	03/18/2021	FITZSIMMONS, WILLIAM	FOOD SERVICE	REIMBURSEM	155.55
				Totals for 7698	155.55
7699	03/18/2021	FLAGHOUSE	PO#6655001017/1033/1025/1041/1 6 INVOICES		413.83

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			058/1066 M-W TITLE SUPPLIES		
				Totals for 7699	413.83
7700	03/18/2021	FRONTLINE TECHNOLOGI	ABSCENCE AND SUBSTITUTE MANAGEMENT, UNLIMITED USAGE FOR INTERNAL EMPLOYEES	QUOTE ID-Q	10,313.09
				Totals for 7700	10,313.09
7701	03/18/2021	GARDNER/L&M GLASS, I	UNIT OFFICE CONF, ROOM DOORS	24261	8,120.00
7701	03/18/2021	GARDNER/L&M GLASS, I	LABOR TO MOUNT STRIKE ON ALUMINUM DOOR FRAME AND ADJUST	24264	131.25
				Totals for 7701	8,251.25
7702	03/18/2021	GOPHER	M-W MATERIALS	22857	244.41
				Totals for 7702	244.41
7703	03/18/2021	GRAINGER	PIPE PLUG MECHANICAL	9816004890	28.34
7703	03/18/2021	GRAINGER	GP MOTOR FOR EARLY YEARS BUILDING	9826523756	356.29
7703	03/18/2021	GRAINGER	GP MOTOR FOR M/W	9826781826	418.98
7703	03/18/2021	GRAINGER	SIGN POST FOR LINCOLN	9833694426	164.60
				Totals for 7703	968.21
7704	03/18/2021	GRAPHIC EDGE, LLC	JHS Boys Track gear	1465514	337.55
7704	03/18/2021	GRAPHIC EDGE, LLC	JHS Softball uniforms	1474371	1,476.36
				Totals for 7704	1,813.91
7705	03/18/2021	GROJEAN REALTY & INS	ANNUAL RENWEAL/GL-TAXES AND FEES	53523	1,130.00
				Totals for 7705	1,130.00
7706	03/18/2021	GUILFORD PRESS	PD BOOK FOR EISENHOWER	2204283	29.00
				Totals for 7706	29.00
7707	03/18/2021	HEART TECHNOLOGIES,	Smart Card Reader for Playground Door Entry	41280	2,100.31
				Totals for 7707	2,100.31
7708	03/18/2021	INTERSTATE BILLING S	FUEL PUMP KIT FOR BUS	3022510734	375.26
7708	03/18/2021	INTERSTATE BILLING S	On Command computer software	3022480068	1,200.00
				Totals for 7708	1,575.26
7709	03/18/2021	INTRADO INTERACTIVE	SCHOOL MESSENGER PRESENCE RENEWAL, CUSTOMAPP RENEWAL, AND MESSENGER COMPLETE	130662	13,064.49
				Totals for 7709	13,064.49
7710	03/18/2021	ISCORP	SERVICE BUREAU SUBSCRIPTION FEE	0713909	1,800.00
				Totals for 7710	1,800.00
7711	03/18/2021	JHS CAFETERIA	JANUARY AND FEBRUARY MILK 2021	3.3.2021	316.40
				Totals for 7711	316.40
7712	03/18/2021	KOHLRUS, JOE	BOYS SOCCER 3/18/2021	BOYS SOCCE	90.00
				Totals for 7712	90.00
7713	03/18/2021	LESSON PIX CUSTOM LE	LessonPix renewal	4600	453.60
				Totals for 7713	453.60
7714	03/18/2021	LINCOLN PRAIRIE BEHA	INPATIENT EDUCATION SERVICES FOR FEB 2021	2021-15214	50.00
7714	03/18/2021	LINCOLN PRAIRIE BEHA	INPATIENT EDUCATION SERVICES FOR JANUARY 2021	2021-15157	250.00
				Totals for 7714	300.00
7715	03/18/2021	LUCKEY, MEGAN	INTERPRETING SERVICES FOR 1/29/2021	131	225.00
				Totals for 7715	225.00
7716	03/18/2021	MARK'S PLUMBING PART	1923608/1925257 SINK	2 INVOICES	1,058.00

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			SUPPLIES		
7716	03/18/2021	MARK'S PLUMBING PART	1925872/1929442 JHS BATHROOM SINKS, PLUMBING, ETC.	2 INVOICE	19,956.70
				Totals for 7716	21,014.70
7717	03/18/2021	MCC NETWORK SERVICES	MONTHLY SERVICE:	0400008921	2,910.00
				Totals for 7717	2,910.00
7718	03/18/2021	MEDCO SUPPLY COMPANY	JHS Athletic Trainer supplies	93418301	876.85
				Totals for 7718	876.85
7719	03/18/2021	MEZA, JENNIFER	MILEAGE REIMBURSEMENT	MILEAGE	123.20
				Totals for 7719	123.20
7720	03/18/2021	MIDWEST OCCUPATIONAL	BUS DRIVER PHYSICAL AND DRUG SCREEN	111036	125.00
7720	03/18/2021	MIDWEST OCCUPATIONAL	BUS DRIVER PHYSICAL AND DRUG SCREENING	110547	125.00
7720	03/18/2021	MIDWEST OCCUPATIONAL	ASBESTOS PHYSICAL	110297	310.00
				Totals for 7720	560.00
7721	03/18/2021	MISSOURI FLOOR COMPA	GYM FLOOR REPLACEMENT AT THE JHS BOWL APPLICATION FOR PAYMENT #4 (FINAL PAYMENT)	G&H #0511-	19,988.50
				Totals for 7721	19,988.50
7722	03/18/2021	MOLO PETROLEUM, LLC	SHELL ROT T4 15W40	0016895-IN	800.67
				Totals for 7722	800.67
7723	03/18/2021	MONOGRAM SOUP	JHS J*ette supplies/gear	8673-39	506.00
				Totals for 7723	506.00
7724	03/18/2021	MURRAYVILLE-WOODSON	307 Masters-Water 2/01/2021-3/2/2021	1135000100	302.71
				Totals for 7724	302.71
7725	03/18/2021	NAPA AUTO PARTS	OIL PUMP	305-906260	22.99
7725	03/18/2021	NAPA AUTO PARTS	WIPER BLADES FOR MAINT TRUCKS	305-892220	58.76
7725	03/18/2021	NAPA AUTO PARTS	NAPAGOLD FUEL FILTER FOR BUS	305-892514	43.49
				Totals for 7725	125.24
7726	03/18/2021	NEXTERA ENERGY SERVI	DECEMBER 2020-JANUARY 2021 ELECTRICITY	3937866423	32,442.29
				Totals for 7726	32,442.29
7727	03/18/2021	NIEDERNHOFER, PAUL	VOLLEYBALL 3/16/2021	VOLLEYBALL	90.00
				Totals for 7727	90.00
7728	03/18/2021	NWEA	MAP GROWTH ASSESSMENTS 2020-2021 FOR OSS	48031	2,144.00
				Totals for 7728	2,144.00
7729	03/18/2021	O'SHEA, DAVID	BOYS SOCCER 3/16/2021	BOYS SOCCE	90.00
				Totals for 7729	90.00
7730	03/18/2021	OCONOMOWOC DEVELOPME	TUITION FOR FEBRUARY 2021	539361	5,008.97
				Totals for 7730	5,008.97
7731	03/18/2021	PADILLA, JESSICA	REFUND FOR LIBRARY BOOK "I AM INVITED TO A PARTY"#JB1013195	REFUND	15.87
				Totals for 7731	15.87
7732	03/18/2021	PARIENTI, MAX	INTERPRETING SERVICES FOR 2/11/21	198	20.00
7732	03/18/2021	PARIENTI, MAX	INTERPRETING SERVICES FOR 2/11/21	202	20.00
7732	03/18/2021	PARIENTI, MAX	INTERPRETING SERVICES FOR 2/11/21	200	40.00
7732	03/18/2021	PARIENTI, MAX	INTERPRETING SERVICES FOR 2/11/21	201	40.00
7732	03/18/2021	PARIENTI, MAX	INTERPRETING SERVICES FOR 2/11/21	199	40.00

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7732	03/18/2021	PARIENTI, MAX	INTERPRETING SERVICES FOR 2/11/21	197	40.00
7732	03/18/2021	PARIENTI, MAX	INTERPRETING SERVICES FOR 2/11/21	203	20.00
7732	03/18/2021	PARIENTI, MAX	INTERPRETING SERVICES FOR 2/11/21	204	20.00
7732	03/18/2021	PARIENTI, MAX	INTERPRETING SERVICES FOR 2/26/2021	206	40.00
7732	03/18/2021	PARIENTI, MAX	INTERPRETING SERVICES FOR 2/23/2021	205	40.00
				Totals for 7732	320.00
7733	03/18/2021	PDC/AREA COMPANIES	TRASH SERVICE FOR SCHOOLS	4858854	3,974.33
				Totals for 7733	3,974.33
7734	03/18/2021	PDC/AREA COMPANIES	TRASH SERVICE FOR EARLY YEARS BUILDING	4866368	254.58
				Totals for 7734	254.58
7735	03/18/2021	PETERSON, BRIAN	BOYS SOCCER 3/18/2021	BOYS SOCCE	90.00
				Totals for 7735	90.00
7736	03/18/2021	PIONEER VALLEY ED. P	TITLE MATERIAL FOR EISENHOWER	I199980	2,285.28
				Totals for 7736	2,285.28
7737	03/18/2021	PLATFORM ATHLETICS,	Supplies for PE	3359	1,200.00
				Totals for 7737	1,200.00
7738	03/18/2021	PMA SECURITIES INC.	DISSEMINATION AGENT FEE	12215	2,000.00
				Totals for 7738	2,000.00
7739	03/18/2021	PRAIRIE FARMS	MILK FOR FEBRUARY 2021	C#3215	8,416.56
				Totals for 7739	8,416.56
7740	03/18/2021	READING READING BOOK	BOOKS FOR EISENHOWER	35715	1,275.56
				Totals for 7740	1,275.56
7741	03/18/2021	READING PLUS	DIGITAL PURCHASE FOR NORTH	2020-12717	2,665.00
				Totals for 7741	2,665.00
7742	03/18/2021	REVERE PACKAGING	JHS CAFETERIA - 2 CELL HAMBURGER STYLE TRAY, SEALABLE @ 1600/CS	077830	4,007.00
				Totals for 7742	4,007.00
7743	03/18/2021	ROLLIE JOHNSON, INC.	CHANGING THE POINT DATABASE DUE TO A BAD UI FOR THE LUNCHROOM SPACE TEMPERATURE	008092	779.00
				Totals for 7743	779.00
7744	03/18/2021	RP LUMBER	SMOOTH AZEK FOR CENTRAL OFFICE	2102-41468	790.88
				Totals for 7744	790.88
7745	03/18/2021	SHECKELLS, DERBRA	REFUND FOR TEXT BOOK "NO PROMISES IN THE WIND" #170590	REFUND	5.94
				Totals for 7745	5.94
7746	03/18/2021	SHERWIN-WILLIAMS	WHITE PAINT FOR JHS	2202-9	50.94
				Totals for 7746	50.94
7747	03/18/2021	SNO SITES	RENEWAL WESITE HOSTING	33634	400.00
				Totals for 7747	400.00
7748	03/18/2021	STONE, COURTNEY	MILEAGE REIMBURSEMENT FOR FEBRUARY 2021	MILEAGE	46.37
				Totals for 7748	46.37
7749	03/18/2021	TECHNOLOGY RESOURCE	Replacement parts for damaged chromebooks	32370	1,092.00
				Totals for 7749	1,092.00
7750	03/18/2021	THE ENCHANTED GARDEN	GREEN PLANT FOR FUNERAL FEB 25, 20		40.00
				Totals for 7750	40.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	INVOICE NUMBER	AMOUNT
7751	03/18/2021	THE SOURCE	ADS RUNNING JOB LISTINGS	210891	1,200.00
				Totals for 7751	1,200.00
7752	03/18/2021	TROXELL	MONTHLY CONSULTING FEE	2573413	2,200.00
				Totals for 7752	2,200.00
7753	03/18/2021	TURLEY, ERIC	BOYS SOCCER 3/18/2021	BOYS SOCCE	90.00
				Totals for 7753	90.00
7754	03/18/2021	UNITED CHEVROLET	DRIVERS ED MONTHLY FEE FOR FEB 2021	104193	600.00
				Totals for 7754	600.00
7755	03/18/2021	WADE & DOWLAND	PART OF PO#1072100008 LYSOL WIPES FOR SOUTH	849609	103.80
7755	03/18/2021	WADE & DOWLAND	Printer Ink Pam Waggener	851469	89.97
7755	03/18/2021	WADE & DOWLAND	Supplies for teachers/classrooms.	851400	691.50
				Totals for 7755	885.27
7756	03/18/2021	WELCH, JAMES	REFUND FOR TEXT BOOK "NO PROMISES IN THE WIND" #170423	REFUND	5.94
				Totals for 7756	5.94
7757	03/18/2021	WINNER, TOM	TWO WEEKS OF ADVERTISING FOR REGISTRATION AT KINDERGARTEN	MARQUEE AD	110.00
				Totals for 7757	110.00
116932	03/04/2021	AMERICAN FIDELITY AS	Payroll accrual	20201113AD	-4,092.14
116932	03/04/2021	AMERICAN FIDELITY AS	Payroll accrual	20201113AD	-6,851.34
116932	03/04/2021	AMERICAN FIDELITY AS	Payroll accrual	20201113BD	-15.33
116932	03/04/2021	AMERICAN FIDELITY AS	Payroll accrual	20201113BD	-16.43
116932	03/04/2021	AMERICAN FIDELITY AS	Payroll accrual	20201130AD	-4,092.14
116932	03/04/2021	AMERICAN FIDELITY AS	Payroll accrual	20201130AD	-6,851.34
116932	03/04/2021	AMERICAN FIDELITY AS	Payroll accrual	20201130BD	-15.33
116932	03/04/2021	AMERICAN FIDELITY AS	Payroll accrual	20201130BD	-16.43
				Totals for 116932	-21,950.48
117155	02/26/2021	403B ASP	Payroll accrual	20210226AD	1,535.00
				Totals for 117155	1,535.00
117156	02/26/2021	AMERICAN FIDELITY FL	Payroll accrual	20210226AD	416.46
117156	02/26/2021	AMERICAN FIDELITY FL	Payroll accrual	20210226AD	3,153.46
				Totals for 117156	3,569.92
117157	02/26/2021	AMERICAN FIDELITY AS	Payroll accrual	20210226AD	8,146.93
117157	02/26/2021	AMERICAN FIDELITY AS	Payroll accrual	20210226AD	4,754.08
117157	02/26/2021	AMERICAN FIDELITY AS	Payroll accrual	20210212AD	4,754.08
117157	02/26/2021	AMERICAN FIDELITY AS	Payroll accrual	20210212AD	8,146.93
				Totals for 117157	25,802.02
117158	02/26/2021	AMERICAN FIDELITY AS	Payroll accrual	20210226AD	3,690.00
				Totals for 117158	3,690.00
117159	02/26/2021	AXA EQUITABLE	Payroll accrual	20210226AD	4,778.25
				Totals for 117159	4,778.25
117160	02/26/2021	HORACE MANN COMPANIE	Payroll accrual	20210212AD	110.56
117160	02/26/2021	HORACE MANN COMPANIE	Payroll accrual	20210226AD	110.56
				Totals for 117160	221.12
117161	02/26/2021	HORACE MANN COMPANIE	Payroll accrual	20210226AD	1,090.00
				Totals for 117161	1,090.00
117162	02/26/2021	IEA/NEA SUPPORT PERS	Payroll accrual	20210226AD	499.41
				Totals for 117162	499.41
117163	02/26/2021	ILLINOIS EDUCATORS C	Payroll accrual	20210226AD	1,610.00
117163	02/26/2021	ILLINOIS EDUCATORS C	Payroll accrual	20210226AD	260.00
				Totals for 117163	1,870.00
117164	02/26/2021	ING/VOYA RETIREMENT	Payroll accrual	20210226AD	100.00
				Totals for 117164	100.00

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE AMOUNT
117165	02/26/2021	J E A - DUES	Payroll accrual	20210226AD	9,766.30
Totals for 117165					9,766.30
117166	02/26/2021	JACKSONVILLE SCHOOL	Payroll accrual	20210226AD	296.09
117166	02/26/2021	JACKSONVILLE SCHOOL	Payroll accrual	20210226AD	41.42
Totals for 117166					337.51
117167	02/26/2021	JACKSONVILLE PUBLIC	Payroll accrual	20210226AD	63.00
117167	02/26/2021	JACKSONVILLE PUBLIC	Payroll accrual	20210212AD	63.00
Totals for 117167					126.00
117168	02/26/2021	LUCIE, SCALF, & BOUG	Payroll accrual	20210226AD	290.67
Totals for 117168					290.67
117169	02/26/2021	PRAIRIELAND UNITED W	Payroll accrual	20210212AD	94.17
117169	02/26/2021	PRAIRIELAND UNITED W	Payroll accrual	20210226AD	94.17
Totals for 117169					188.34
117170	02/26/2021	VARIABLE ANNUITY LIF	Payroll accrual	20210226AD	1,605.00
Totals for 117170					1,605.00
117171	03/04/2021	AMERICAN FIDELITY AS	Payroll accrual	20201113AD	4,092.14
117171	03/04/2021	AMERICAN FIDELITY AS	Payroll accrual	20201113AD	6,851.34
117171	03/04/2021	AMERICAN FIDELITY AS	Payroll accrual	20201130BD	15.33
117171	03/04/2021	AMERICAN FIDELITY AS	Payroll accrual	20201130BD	16.43
117171	03/04/2021	AMERICAN FIDELITY AS	Payroll accrual	20201113BD	15.33
117171	03/04/2021	AMERICAN FIDELITY AS	Payroll accrual	20201113BD	16.43
117171	03/04/2021	AMERICAN FIDELITY AS	Payroll accrual	20201130AD	4,092.14
117171	03/04/2021	AMERICAN FIDELITY AS	Payroll accrual	20201130AD	6,851.34
Totals for 117171					21,950.48
117192	03/15/2021	403B ASP	Payroll accrual	20210315AD	1,535.00
Totals for 117192					1,535.00
117193	03/15/2021	AMERICAN FIDELITY FL	Payroll accrual	20210315AD	416.46
117193	03/15/2021	AMERICAN FIDELITY FL	Payroll accrual	20210315AD	3,132.45
117193	03/15/2021	AMERICAN FIDELITY FL	Payroll accrual	20210315BD	46.00
Totals for 117193					3,594.91
117194	03/15/2021	AMERICAN FIDELITY AS	Payroll accrual	20210315AD	3,690.00
Totals for 117194					3,690.00
117195	03/15/2021	AXA EQUITABLE	Payroll accrual	20210315AD	4,778.25
Totals for 117195					4,778.25
117196	03/15/2021	HORACE MANN COMPANIE	Payroll accrual	20210315AD	1,090.00
Totals for 117196					1,090.00
117197	03/15/2021	IEA/NEA SUPPORT PERS	Payroll accrual	20210315AD	499.41
Totals for 117197					499.41
117198	03/15/2021	ILLINOIS EDUCATORS C	Payroll accrual	20210315AD	1,610.00
117198	03/15/2021	ILLINOIS EDUCATORS C	Payroll accrual	20210315AD	260.00
Totals for 117198					1,870.00
117199	03/15/2021	ING/VOYA RETIREMENT	Payroll accrual	20210315AD	100.00
Totals for 117199					100.00
117200	03/15/2021	J E A - DUES	Payroll accrual	20210315AD	9,766.30
Totals for 117200					9,766.30
117201	03/15/2021	JACKSONVILLE SCHOOL	Payroll accrual	20210315AD	296.09
117201	03/15/2021	JACKSONVILLE SCHOOL	Payroll accrual	20210315AD	41.42
Totals for 117201					337.51
117202	03/15/2021	LUCIE, SCALF, & BOUG	Payroll accrual	20210315AD	290.67
Totals for 117202					290.67
117203	03/15/2021	VARIABLE ANNUITY LIF	Payroll accrual	20210315AD	1,705.00
Totals for 117203					1,705.00
202000364	02/12/2021	IL MUNICIPAL RETIREME	Payroll accrual	20210212AD	13,445.57
202000364	02/12/2021	IL MUNICIPAL RETIREME	Payroll accrual	20210212AD	507.54
202000364	02/12/2021	IL MUNICIPAL RETIREME	Payroll accrual	20210212AF	32,448.31
Totals for 202000364					46,401.42

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202000374	02/12/2021	IL MUNICIPAL RETIREME	Payroll accrual	20210212BD	4.65
202000374	02/12/2021	IL MUNICIPAL RETIREME	Payroll accrual	20210212BF	9.02
Totals for 202000374					13.67
202000376	02/26/2021	EFTPS -- FEDERAL TAX	Payroll accrual	20210226AD	2,669.28
202000376	02/26/2021	EFTPS -- FEDERAL TAX	Payroll accrual	20210226AD	174.48
202000376	02/26/2021	EFTPS -- FEDERAL TAX	Payroll accrual	20210226AD	74,090.76
Totals for 202000376					76,934.52
202000377	02/26/2021	EFTPS -- MEDICARE	Payroll accrual	20210226AD	14,391.44
202000377	02/26/2021	EFTPS -- MEDICARE	Payroll accrual	20210226AF	14,391.44
Totals for 202000377					28,782.88
202000378	02/26/2021	EFTPS -- SOCIAL SECU	Payroll accrual	20210226AD	19,573.46
202000378	02/26/2021	EFTPS -- SOCIAL SECU	Payroll accrual	20210226AF	19,573.46
Totals for 202000378					39,146.92
202000379	02/26/2021	IL MUNICIPAL RETIREME	Payroll accrual	20210226AD	13,332.56
202000379	02/26/2021	IL MUNICIPAL RETIREME	Payroll accrual	20210226AD	548.38
202000379	02/26/2021	IL MUNICIPAL RETIREME	Payroll accrual	20210226AF	31,173.75
Totals for 202000379					45,054.69
202000380	02/26/2021	IL STATE DISBURSEMEN	Payroll accrual	20210226AD	1,445.58
202000380	02/26/2021	IL STATE DISBURSEMEN	Payroll accrual	20210226AD	68.07
Totals for 202000380					1,513.65
202000381	02/26/2021	ILLINOIS DEPT OF REV	Payroll accrual	20210226AD	371.00
202000381	02/26/2021	ILLINOIS DEPT OF REV	Payroll accrual	20210226AD	42,509.21
Totals for 202000381					42,880.21
202000382	02/26/2021	TEACHERS* HEALTH INS	Payroll accrual	20210226AD	104.47
202000382	02/26/2021	TEACHERS* HEALTH INS	Payroll accrual	20210226AD	8,572.91
202000382	02/26/2021	TEACHERS* HEALTH INS	Payroll accrual	20210226AF	6,360.56
202000382	02/26/2021	TEACHERS* HEALTH INS	Payroll accrual	20210226AF	77.51
Totals for 202000382					15,115.45
202000383	02/26/2021	TEACHERS* RET BENEFIT	Payroll accrual	20210226AF	4,010.06
202000383	02/26/2021	TEACHERS* RET BENEFIT	Payroll accrual	20210226AF	48.87
Totals for 202000383					4,058.93
202000384	02/26/2021	TEACHERS* RET MEMBER	Payroll accrual	20210226AD	62,223.38
202000384	02/26/2021	TEACHERS* RET MEMBER	Payroll accrual	20210226AF	758.23
202000384	02/26/2021	TEACHERS* RET MEMBER	Payroll accrual	20210226AD	101.69
Totals for 202000384					63,083.30
202000385	02/26/2021	TEACHERS* RETIRE FUN	Payroll accrual	20210226AF	3,939.34
202000385	02/26/2021	TEACHERS* RETIRE FUN	Payroll accrual	20210226AF	14.39
Totals for 202000385					3,953.73
202000386	02/26/2021	EFTPS -- FEDERAL TAX	Payroll accrual	20210226BD	4.00
Totals for 202000386					4.00
202000387	02/26/2021	EFTPS -- MEDICARE	Payroll accrual	20210226BD	10.89
202000387	02/26/2021	EFTPS -- MEDICARE	Payroll accrual	20210226BF	10.89
Totals for 202000387					21.78
202000388	02/26/2021	EFTPS -- SOCIAL SECU	Payroll accrual	20210226BD	18.74
202000388	02/26/2021	EFTPS -- SOCIAL SECU	Payroll accrual	20210226BF	18.74
Totals for 202000388					37.48
202000389	02/26/2021	IL MUNICIPAL RETIREME	Payroll accrual	20210226BD	9.64
202000389	02/26/2021	IL MUNICIPAL RETIREME	Payroll accrual	20210226BD	17.41
202000389	02/26/2021	IL MUNICIPAL RETIREME	Payroll accrual	20210226BF	22.28
Totals for 202000389					49.33
202000390	02/26/2021	ILLINOIS DEPT OF REV	Payroll accrual	20210226BD	30.03
Totals for 202000390					30.03
202000391	02/26/2021	TEACHERS* HEALTH INS	Payroll accrual	20210226BD	5.56
202000391	02/26/2021	TEACHERS* HEALTH INS	Payroll accrual	20210226BF	4.12
Totals for 202000391					9.68
202000392	02/26/2021	TEACHERS* RET BENEFIT	Payroll accrual	20210226BF	2.60

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				Totals for 202000392	2.60
202000393	02/26/2021	TEACHERS*	RET MEMBER Payroll accrual	20210226BD	40.32
				Totals for 202000393	40.32
202000394	02/26/2021	TEACHERS*	RETIRE FUN Payroll accrual	20210226BF	46.64
				Totals for 202000394	46.64
202000395	02/25/2021	IL MUNICIPAL	RETIREME Payroll accrual	20210225AF	-1,014.92
				Totals for 202000395	-1,014.92
202000396	02/26/2021	ILLINOIS DEPT OF REV	PAYMENT FOR 4TH QUARTER TAXES AFTER W2 ADJUSTMENTS,	4TH QTR PM	123.02
				Totals for 202000396	123.02
202000397	03/01/2021	JAMES R COOK & EVA J	MARCH 2021 RENT FOR CROSSROADS	MARCH 2021	3,500.00
				Totals for 202000397	3,500.00
202000399	03/15/2021	EFTPS --	FEDERAL TAX Payroll accrual	20210315AD	2,744.28
202000399	03/15/2021	EFTPS --	FEDERAL TAX Payroll accrual	20210315AD	374.30
202000399	03/15/2021	EFTPS --	FEDERAL TAX Payroll accrual	20210315AD	75,564.13
				Totals for 202000399	78,682.71
202000400	03/15/2021	EFTPS --	MEDICARE Payroll accrual	20210315AD	14,762.29
202000400	03/15/2021	EFTPS --	MEDICARE Payroll accrual	20210315AF	14,762.29
				Totals for 202000400	29,524.58
202000401	03/15/2021	EFTPS --	SOCIAL SECU Payroll accrual	20210315AD	21,377.92
202000401	03/15/2021	EFTPS --	SOCIAL SECU Payroll accrual	20210315AF	21,377.92
				Totals for 202000401	42,755.84
202000403	03/15/2021	IL STATE	DISBURSEMEN Payroll accrual	20210315AD	1,445.58
202000403	03/15/2021	IL STATE	DISBURSEMEN Payroll accrual	20210315AD	134.89
				Totals for 202000403	1,580.47
202000404	03/15/2021	ILLINOIS DEPT OF REV	Payroll accrual	20210315AD	371.00
202000404	03/15/2021	ILLINOIS DEPT OF REV	Payroll accrual	20210315AD	43,731.76
				Totals for 202000404	44,102.76
202000405	03/15/2021	TEACHERS*	HEALTH INS Payroll accrual	20210315AD	104.47
202000405	03/15/2021	TEACHERS*	HEALTH INS Payroll accrual	20210315AD	8,507.08
202000405	03/15/2021	TEACHERS*	HEALTH INS Payroll accrual	20210315AF	6,311.70
202000405	03/15/2021	TEACHERS*	HEALTH INS Payroll accrual	20210315AF	77.51
				Totals for 202000405	15,000.76
202000406	03/15/2021	TEACHERS*	RET BENEFI Payroll accrual	20210315AF	3,979.28
202000406	03/15/2021	TEACHERS*	RET BENEFI Payroll accrual	20210315AF	48.87
				Totals for 202000406	4,028.15
202000407	03/15/2021	TEACHERS*	RET MEMBER Payroll accrual	20210315AD	101.69
202000407	03/15/2021	TEACHERS*	RET MEMBER Payroll accrual	20210315AD	61,745.67
202000407	03/15/2021	TEACHERS*	RET MEMBER Payroll accrual	20210315AF	758.23
				Totals for 202000407	62,605.59
202000408	03/15/2021	TEACHERS*	RETIRE FUN Payroll accrual	20210315AF	3,796.50
202000408	03/15/2021	TEACHERS*	RETIRE FUN Payroll accrual	20210315AF	55.20
				Totals for 202000408	3,851.70
202000409	03/15/2021	EFTPS --	FEDERAL TAX Payroll accrual	20210315BD	0.00
				Totals for 202000409	0.00
202000410	03/15/2021	EFTPS --	MEDICARE Payroll accrual	20210315BD	21.22
202000410	03/15/2021	EFTPS --	MEDICARE Payroll accrual	20210315BF	21.22
				Totals for 202000410	42.44
202000411	03/15/2021	EFTPS --	SOCIAL SECU Payroll accrual	20210315BD	43.64
202000411	03/15/2021	EFTPS --	SOCIAL SECU Payroll accrual	20210315BF	43.64
				Totals for 202000411	87.28
202000413	03/15/2021	ILLINOIS DEPT OF REV	Payroll accrual	20210315BD	32.00
				Totals for 202000413	32.00
202000414	03/15/2021	TEACHERS*	HEALTH INS Payroll accrual	20210315BD	9.41
202000414	03/15/2021	TEACHERS*	HEALTH INS Payroll accrual	20210315BF	2.09

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	INVOICE NUMBER	AMOUNT
				Totals for 202000414	11.50
202000415	03/15/2021	TEACHERS' RET BENEFIT	Payroll accrual	20210315BF	1.32
				Totals for 202000415	1.32
202000416	03/15/2021	TEACHERS' RET MEMBER	Payroll accrual	20210315BD	68.34
				Totals for 202000416	68.34
202000417	03/15/2021	EFTPS -- FEDERAL TAX	Payroll accrual	20210315CD	0.00
				Totals for 202000417	0.00
202000418	03/15/2021	EFTPS -- MEDICARE	Payroll accrual	20210315CD	1.94
202000418	03/15/2021	EFTPS -- MEDICARE	Payroll accrual	20210315CF	1.94
				Totals for 202000418	3.88
202000419	03/15/2021	EFTPS -- SOCIAL SECU	Payroll accrual	20210315CD	8.29
202000419	03/15/2021	EFTPS -- SOCIAL SECU	Payroll accrual	20210315CF	8.29
				Totals for 202000419	16.58
202000421	03/15/2021	ILLINOIS DEPT OF REV	Payroll accrual	20210315CD	1.42
				Totals for 202000421	1.42
202100708	02/26/2021	IEA/NEA	Payroll accrual	20210226AD	642.75
				Totals for 202100708	642.75
202100709	02/26/2021	JSSA	Payroll accrual	20210226AD	2,134.65
				Totals for 202100709	2,134.65
202100710	02/26/2021	SCHOOL DIST 117 DENT	Payroll accrual	20210226AD	1,082.43
202100710	02/26/2021	SCHOOL DIST 117 DENT	Payroll accrual	20210226AD	275.44
202100710	02/26/2021	SCHOOL DIST 117 DENT	Payroll accrual	20210226AD	280.63
202100710	02/26/2021	SCHOOL DIST 117 DENT	Payroll accrual	20210226AD	119.43
202100710	02/26/2021	SCHOOL DIST 117 DENT	Payroll accrual	20210226AD	477.72
202100710	02/26/2021	SCHOOL DIST 117 DENT	Payroll accrual	20210226AD	25.84
202100710	02/26/2021	SCHOOL DIST 117 DENT	Payroll accrual	20210226AD	191.34
202100710	02/26/2021	SCHOOL DIST 117 DENT	Payroll accrual	20210226AD	2,232.30
202100710	02/26/2021	SCHOOL DIST 117 DENT	Payroll accrual	20210226AD	3,167.56
202100710	02/26/2021	SCHOOL DIST 117 DENT	Payroll accrual	20210226AD	155.04
202100710	02/26/2021	SCHOOL DIST 117 DENT	Payroll accrual	20210226AD	1,175.72
202100710	02/26/2021	SCHOOL DIST 117 DENT	Payroll accrual	20210226AD	289.44
				Totals for 202100710	9,472.89
202100711	02/26/2021	SCHOOL DIST 117 LIF	Payroll accrual	20210226AF	940.80
202100711	02/26/2021	SCHOOL DIST 117 LIF	Payroll accrual	20210226AF	0.53
202100711	02/26/2021	SCHOOL DIST 117 LIF	Payroll accrual	20210226AF	3.16
202100711	02/26/2021	SCHOOL DIST 117 LIF	Payroll accrual	20210226AD	1,498.60
202100711	02/26/2021	SCHOOL DIST 117 LIF	Payroll accrual	20210226AF	56.88
202100711	02/26/2021	SCHOOL DIST 117 LIF	Payroll accrual	20210226AF	8.40
202100711	02/26/2021	SCHOOL DIST 117 LIF	Payroll accrual	20210226AF	47.40
202100711	02/26/2021	SCHOOL DIST 117 LIF	Payroll accrual	20210226AF	12.10
				Totals for 202100711	2,567.87
202100712	02/26/2021	SCHOOL DIST 117 MEDI	Payroll accrual	20210226AD	247.90
202100712	02/26/2021	SCHOOL DIST 117 MEDI	Payroll accrual	20210226AD	290.31
202100712	02/26/2021	SCHOOL DIST 117 MEDI	Payroll accrual	20210226AD	2,322.48
202100712	02/26/2021	SCHOOL DIST 117 MEDI	Payroll accrual	20210226AD	360.26
202100712	02/26/2021	SCHOOL DIST 117 MEDI	Payroll accrual	20210226AD	4,323.12
202100712	02/26/2021	SCHOOL DIST 117 MEDI	Payroll accrual	20210226AD	393.13
202100712	02/26/2021	SCHOOL DIST 117 MEDI	Payroll accrual	20210226AD	4,324.43
202100712	02/26/2021	SCHOOL DIST 117 MEDI	Payroll accrual	20210226AD	922.89
202100712	02/26/2021	SCHOOL DIST 117 MEDI	Payroll accrual	20210226AD	671.38
202100712	02/26/2021	SCHOOL DIST 117 MEDI	Payroll accrual	20210226AD	1,843.23
202100712	02/26/2021	SCHOOL DIST 117 MEDI	Payroll accrual	20210226AD	829.22
202100712	02/26/2021	SCHOOL DIST 117 MEDI	Payroll accrual	20210226AD	904.88
202100712	02/26/2021	SCHOOL DIST 117 MEDI	Payroll accrual	20210226AD	9,230.56
202100712	02/26/2021	SCHOOL DIST 117 MEDI	Payroll accrual	20210226AD	310.96
202100712	02/26/2021	SCHOOL DIST 117 MEDI	Payroll accrual	20210226AD	479.68

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202100712	02/26/2021	SCHOOL DIST 117 MEDI	Payroll accrual	20210226AF	4,317.60
202100712	02/26/2021	SCHOOL DIST 117 MEDI	Payroll accrual	20210226AF	31,519.80
202100712	02/26/2021	SCHOOL DIST 117 MEDI	Payroll accrual	20210226AF	156,745.92
202100712	02/26/2021	SCHOOL DIST 117 MEDI	Payroll accrual	20210226AF	14,747.60
202100712	02/26/2021	SCHOOL DIST 117 MEDI	Payroll accrual	20210226AF	842.72
Totals for 202100712					235,628.07
202100713	02/26/2021	SCHOOL DIST 117 VISI	Payroll accrual	20210226AD	336.33
202100713	02/26/2021	SCHOOL DIST 117 VISI	Payroll accrual	20210226AD	2.35
202100713	02/26/2021	SCHOOL DIST 117 VISI	Payroll accrual	20210226AD	48.09
202100713	02/26/2021	SCHOOL DIST 117 VISI	Payroll accrual	20210226AD	7.60
202100713	02/26/2021	SCHOOL DIST 117 VISI	Payroll accrual	20210226AD	83.60
202100713	02/26/2021	SCHOOL DIST 117 VISI	Payroll accrual	20210226AD	-2.50
202100713	02/26/2021	SCHOOL DIST 117 VISI	Payroll accrual	20210226AF	1,679.80
202100713	02/26/2021	SCHOOL DIST 117 VISI	Payroll accrual	20210226AF	7.39
Totals for 202100713					2,162.66
202100714	03/18/2021	ALLEN, JEDIDIAH	REIMBURSEMENT FOR TAPE	REIMBURSEM	4.00
Totals for 202100714					4.00
202100715	03/18/2021	ALPHA BAKING CO., IN	STATEMENT DATE 2/1/2021-2/28/2021 PAYING INVOICES:210416035001/21041604 7002/210416056001	49459	355.10
Totals for 202100715					355.10
202100716	03/18/2021	APPLE, INC.	iPads for Early Years Program	AE32099642	758.00
202100716	03/18/2021	APPLE, INC.	Apple iPads for JHS Wrestling Program via Wrestling Activity	AE32867957	798.00
Totals for 202100716					1,556.00
202100717	03/18/2021	ARMENTA, ALISHA	INTERPRETING SERVICES FOR 3/1-3/2-3/3-3/4	210301-030	800.00
202100717	03/18/2021	ARMENTA, ALISHA	INTERPRETING SERVICES FOR 2/22-2/23-2/24-2/25-2/26 2021	210222-022	1,125.00
202100717	03/18/2021	ARMENTA, ALISHA	INTERPRETING SERVICES FOR 2/16-2/17-2/18-2/19 2021	210216-021	1,000.00
Totals for 202100717					2,925.00
202100718	03/18/2021	ARROW TRAILER & EQUI	1 WES 49088 FOR SHOP	PI73832	139.00
Totals for 202100718					139.00
202100719	03/18/2021	ASHBAKER, SARAH	MILEAGE REIMBURSEMENT FOR FEBRUARY 2021	MILEAGE	50.40
Totals for 202100719					50.40
202100720	03/18/2021	BLIMLING, SAMANTHA	REFUND FOR TEXT BOOK "NO PROMISES IN THE WIND" #170537	REFUND	5.94
Totals for 202100720					5.94
202100721	03/18/2021	BOUND TO STAY BOUND	South Replacement Books via Fees	151438	110.72
202100721	03/18/2021	BOUND TO STAY BOUND	North Replacement Books via Fees	151457	22.61
202100721	03/18/2021	BOUND TO STAY BOUND	Lincoln Replacement Books via Fees	151439	52.83
202100721	03/18/2021	BOUND TO STAY BOUND	Eisenhower Replacement Books via Fees	151458	20.51
Totals for 202100721					206.67
202100722	03/18/2021	BOYD MUSIC	JMS CELLO	206792	73.60
202100722	03/18/2021	BOYD MUSIC	RICO CLARINET BOX, ALTO SAX BOX, PLAIN GAUGE	206787	87.02
202100722	03/18/2021	BOYD MUSIC	TRUMPET	206772	138.00
Totals for 202100722					298.62

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202100723	03/18/2021	BRAMMEIER, BAILEY	LUNCH REIMBURSEMENT FOR MCDONALD'S MARCH FOOD	REIMBURSEM	63.84
202100723	03/18/2021	BRAMMEIER, BAILEY	TACO BELL FEBRUARY FOOD BILL FOR STEP	REIMBURSEM	52.49
Totals for 202100723					116.33
202100724	03/18/2021	BROCKSCHMIDT, BETH	supplies	REIMBURSE	51.02
202100724	03/18/2021	BROCKSCHMIDT, BETH	REGISTRATION FOR 2021 TITLE IX:RESPONDING TO DISCRIMINATION ON THE BASES	REIMBURSEM	199.00
Totals for 202100724					250.02
202100725	03/18/2021	BROCKHOUSE SALES & S	CAP FOR M/W	6955	17.24
Totals for 202100725					17.24
202100726	03/18/2021	BRUCE, SARAH	REIMBURSEMENT FOR MILEAGE FEBRUARY 2021	MILEAGE#2	46.54
202100726	03/18/2021	BRUCE, SARAH	REIMBURSEMENT FOR MILEAGE JANAUARY 2021	MILEAGE	88.93
Totals for 202100726					135.47
202100727	03/18/2021	CENTRE STATE INTERNA	PUMP KIT FOR BUS	68097	434.34
Totals for 202100727					434.34
202100728	03/18/2021	CHADDOCK	FEBRUARY 2021 EDUCATION	221032320	3,803.04
Totals for 202100728					3,803.04
202100729	03/18/2021	COMSTOCK, ANDREW	JHS Girls Soccer supplies	REIMBURSEM	427.23
Totals for 202100729					427.23
202100730	03/18/2021	CONNOR CO	WASHINGTON BLK STL MERCH CPLG, HEX BUSH, BLUMONSTER TAPE	S9427463.0	17.52
202100730	03/18/2021	CONNOR CO	CENTRAL OFFICE SLOAN KIT	S9449183.0	72.30
202100730	03/18/2021	CONNOR CO	SOUTH SIOUX PVC CO W/TOP	S9453332.0	120.55
202100730	03/18/2021	CONNOR CO	SHOP THERMOMETER	S9465511.0	34.43
Totals for 202100730					244.80
202100731	03/18/2021	DARR, DEE	MILEAGE REIMBURSEMENT FOR JAN-FEB-MARCH 9 2021	MILEAGE	85.01
Totals for 202100731					85.01
202100732	03/18/2021	DELL EMC	Mobile devices for Early Years Program	1045991348	7,109.00
202100732	03/18/2021	DELL EMC	Desktops for Tech Department Refresh	1047011778	6,953.40
202100732	03/18/2021	DELL EMC	Monitors for Tech Department Refresh	1046912172	3,657.81
Totals for 202100732					17,720.21
202100733	03/18/2021	DEMCO	TITLE SUPPLIES FOR NORTH ELEMENTARY	6911519	3,621.08
Totals for 202100733					3,621.08
202100734	03/18/2021	DISCOUNT SCHOOL SUPP	TITLE SUPPLIES FOR EISENHOWER	P401320401	898.77
Totals for 202100734					898.77
202100735	03/18/2021	DRAKE-SCRUGGS	CUTTING EDGE FOR SHOP	0007267-IN	243.13
Totals for 202100735					243.13
202100736	03/18/2021	DUNN, JAMES	REIMBURSEMENT FOR CELL PHONE CASE	REIMBURSEM	50.00
Totals for 202100736					50.00
202100737	03/18/2021	EBSO INFORMATION SE	JMS EBSO PACKAGE, NOVELIST K-8 PLUS	1000149249	340.00
Totals for 202100737					340.00
202100738	03/18/2021	ERICKSON, ANN	REIMBURSEMENT FOR PARENT EDUCATOR CELL PHONE PER JISPA CONTRACT 2020-2021 OCT, NOV,	REIMBURSEM	200.00

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			DEC 2020 AND JAN 2021		
			Totals for 202100738		200.00
202100739	03/18/2021	EVANS, KARLA	MILEAGE REIMBURSEMENT FOR FEBRUARY 2021	MILEAGE	87.98
			Totals for 202100739		87.98
202100740	03/18/2021	FOLSTER, TYLER	INTERPRETING SERVICES FOR 2/25/2021	45	100.00
			Totals for 202100740		100.00
202100741	03/18/2021	FORTADO, JOHN	MILEAGE REIMBURSEMENT FOR JANUARY 2021 AND FEBRUARY 2021	MILEAGE	164.64
			Totals for 202100741		164.64
202100742	03/18/2021	GAHO ELECTRIC	POWER OUTAGE PART 1-NEMA MAGNETICALLY LATCHED LIGHTING CONTACTOR 4P LTG	2021015C	595.20
			Totals for 202100742		595.20
202100743	03/18/2021	GARDNER, JAVONN	MILEAGE REIMBURSEMENT DEC 2020-JANUARY AND FEBRUARY 2021	MILEAGE	138.45
			Totals for 202100743		138.45
202100744	03/18/2021	GERMAN, JANET	FEBRUARY 2021 MILEAGE REIMBURSEMENT	MILEAGE	9.24
			Totals for 202100744		9.24
202100745	03/18/2021	GILSON ENTERPRISES	KITCHEN TOWELS FOR ROUTT	057780A	763.88
			Totals for 202100745		763.88
202100746	03/18/2021	GORDON FOOD SERVICE	208244348/841260518/208096676/ 207959992/207805330	105660014	2,985.67
			Totals for 202100746		2,985.67
202100747	03/18/2021	GRACE, ROSEMARY	PARENT EDUCATOR CELL PHONE REIMBURSEMENT FOR 2020-2021 PER JISPA CONTRACT -JANUARY 2021	REIMBURSEM	50.00
			Totals for 202100747		50.00
202100748	03/18/2021	GUTHRIE, LYNETTE	Supplies for German - Reimbursement	REIMBURSEM	35.88
			Totals for 202100748		35.88
202100749	03/18/2021	HADDOCK EDUCATION TE	Promethean Boards for Special Education	3930	31,568.96
			Totals for 202100749		31,568.96
202100750	03/18/2021	HENEISEN, RHONDA	MILEAGE REIMBURSEMENT FEB 2, 5 AND MARCH 5	MILEAGE	54.32
			Totals for 202100750		54.32
202100751	03/18/2021	HENSON ROBINSON COMP	HIGH SCHOOL PNEUMATICS	253067	1,360.60
202100751	03/18/2021	HENSON ROBINSON COMP	JHS BOWL-BOILER IN FAULT	252392	863.83
202100751	03/18/2021	HENSON ROBINSON COMP	JMS -LG UNIT	253042	1,295.59
202100751	03/18/2021	HENSON ROBINSON COMP	JHS PNEUMATICS MAINTENANCE AND SERVICE	252393	885.00
202100751	03/18/2021	HENSON ROBINSON COMP	JHS PNEUMATIC SERVICE	252562	1,911.64
202100751	03/18/2021	HENSON ROBINSON COMP	JHS PNEUMATIC SERVICE	252560	649.00
202100751	03/18/2021	HENSON ROBINSON COMP	JMS VALENT UNIT NOT HEATING	253041	1,896.78
202100751	03/18/2021	HENSON ROBINSON COMP	SOUTH KITCHEN UNIT COMPRESSOR FAULT	253040	7,065.56
202100751	03/18/2021	HENSON ROBINSON COMP	CENTRAL OFFICE AND HIGH SCHOOL	252757	885.00
202100751	03/18/2021	HENSON ROBINSON COMP	HIGH SCHOOL PNEUMATICS	253068	767.00
202100751	03/18/2021	HENSON ROBINSON COMP	JMS OFFICES NOT COOLING	253001	414.85

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202100751	03/18/2021	HENSON ROBINSON COMP	EARLY YEARS BUILDING BOILER SOLENOID	252561	776.13
202100751	03/18/2021	HENSON ROBINSON COMP	JMS LG VRF CODE 653	253066	4,894.28
202100751	03/18/2021	HENSON ROBINSON COMP	THERMOSTAT PART ONLY FOR JMS	253003	264.00
Totals for 202100751					23,929.26
202100752	03/18/2021	HOLAWAY, MARK A.	Reimbursement (classroom key)	REIMBURSEM	3.99
Totals for 202100752					3.99
202100753	03/18/2021	HOPE SCHOOL	TUITION FOR FEBRUARY 2021	37106	2,808.39
202100753	03/18/2021	HOPE SCHOOL	37015-37016;37061-37065	37015-3701	41,064.90
Totals for 202100753					43,873.29
202100754	03/18/2021	ILMO PRODUCTS COMPAN	AUTO JHS CLASS	1189916	16.50
202100754	03/18/2021	ILMO PRODUCTS COMPAN	METAL JHS CLASS	1189918	16.50
202100754	03/18/2021	ILMO PRODUCTS COMPAN	MAINT AND BUS GARAGE SUPPLIES	01189917	53.40
Totals for 202100754					86.40
202100755	03/12/2021	JARVIS WELDING CO	USCAN EXIT DEVICE FOR JHS	29031	-239.00
202100755	03/12/2021	JARVIS WELDING CO	SGT. EXIT DEVICE	29032	-239.00
202100755	03/18/2021	JARVIS WELDING CO	USCAN EXIT DEVICE FOR JHS	29031	239.00
202100755	03/18/2021	JARVIS WELDING CO	SGT. EXIT DEVICE	29032	239.00
Totals for 202100755					0.00
202100756	03/18/2021	JARVIS-HAVENS LOCKSM	USCAN EXIT DEVICES FOR NORTH	29028	239.00
202100756	03/18/2021	JARVIS-HAVENS LOCKSM	JHS LEVER LOCK & KNOB SETS	29024	5,652.00
Totals for 202100756					5,891.00
202100757	03/18/2021	JOHNSON, SHARON	MILEAGE REIMBURSEMENT FOR FEBRUARY 2020	MILEAGE	13.44
Totals for 202100757					13.44
202100758	03/18/2021	KOHL WHOLESALE	JACKSONVILLE PUBLIC SCHOOLS JHS INVOICE #'S: 322418/327683/331779/336597	45469	3,057.46
202100758	03/18/2021	KOHL WHOLESALE	JACKSONVILLE PUBLIC SCHOOLS JHS INVOICE #'S:325288/326472/329433/33033 0/331772/333407/335294/338540/ 321031/324332	44945	22,777.48
Totals for 202100758					25,834.94
202100759	03/18/2021	LLOYD VORTMAN COMPUT	HP TONER FOR JHS FOREIGN LANGUAGE DEPT.	19937	99.50
202100759	03/18/2021	LLOYD VORTMAN COMPUT	PRINTERS FOR NORTH AND SOUTH	19951	1,199.00
202100759	03/18/2021	LLOYD VORTMAN COMPUT	TONER CARTRIDGE FOR JHS ROOM 202	19909	85.00
202100759	03/18/2021	LLOYD VORTMAN COMPUT	Printers for Early Years Program	19934	799.00
Totals for 202100759					2,182.50
202100760	03/18/2021	MIDWEST TRANSIT EQUI	SERVICE INVOICE CHECK ENGINE LIGHT ON	R316001411	69.96
202100760	03/18/2021	MIDWEST TRANSIT EQUI	LIGHT, HEATED FLAT GLASS FOR BUS	X103068704	696.68
202100760	03/18/2021	MIDWEST TRANSIT EQUI	MOTOR BLOWER FOR BUS	X103068724	79.42
Totals for 202100760					846.06
202100761	03/18/2021	MILLER, TRACY, BRAUN, F	PROFESSIONAL SERVICES FOR FEBRUARY 2021	98617	1,312.50
Totals for 202100761					1,312.50
202100762	03/18/2021	MJ KELLNER CO	JHS FOOD:176293/177745/180549	23410	1,797.41
Totals for 202100762					1,797.41
202100763	03/18/2021	PERMA-BOUND	JMS BOOKS	1875941-02	74.41
202100763	03/18/2021	PERMA-BOUND	TITLE BOOKS	1880797-00	1,823.40

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Totals for 202100763					1,897.81
202100764	03/18/2021	PETERSON, BRITTANY	PARENT EDUCATOR CELL PHONE REIMBURSEMENT FOR 2020-2021 PER JISPA CONTRACT FEBRUARY 2021	REIMBURSEM	50.00
Totals for 202100764					50.00
202100765	03/18/2021	PRODUCTION XPRESS	POSTER FOR SOUTH SCHOOL	32909	15.50
Totals for 202100765					15.50
202100766	03/18/2021	QUIGG, RONDA	TIME SHEET FOR TITLE SERVICES: FEBRUARY 2021	TIME SHEET	38.25
202100766	03/18/2021	QUIGG, RONDA	TIME SHEET FOR TITLE SERVICES: JANUARY 2021	TIME SHEET	76.50
Totals for 202100766					114.75
202100767	03/18/2021	RAMMELKAMP BRADNEY A	FOR LEGAL SERVICES RENDERED THROUGH 2/28/21	91271	100.00
Totals for 202100767					100.00
202100768	03/18/2021	REALLY GOOD STUFF, L	MISC TITLE BOOKS FOR EISENHOWER	7504582-75	283.82
202100768	03/18/2021	REALLY GOOD STUFF, L	PARENT INVOLVEMENT MATERIALS	7505767	194.11
Totals for 202100768					477.93
202100769	03/18/2021	REXX BATTERY SPECIAL	SUPPLIES FOR JHS ELECTRONICS CLASS	321020351	146.47
202100769	03/18/2021	REXX BATTERY SPECIAL	BATTERIES	321022654	17.40
Totals for 202100769					163.87
202100770	03/18/2021	RID-ALL PEST CONTROL	MONTHLY SERVICE TO SCHOOLS	511399	780.00
Totals for 202100770					780.00
202100771	03/18/2021	RIPPLE, ROANNA	MILEAGE REIMBURSEMENT FOR FEBRUARY 2021	MILEAGE	78.40
Totals for 202100771					78.40
202100772	03/18/2021	SCHOLASTIC	WASHINGTON GIVE AWAY BOOKS	27591469	46.00
202100772	03/18/2021	SCHOLASTIC	Scholastic books (Language Arts)	M70745575	149.93
Totals for 202100772					195.93
202100773	03/18/2021	SCHOOL NURSE SUPPLY	Nurse supplies	0825901-IN	237.35
202100773	03/18/2021	SCHOOL NURSE SUPPLY	School Nurse Supplies	0827907-IN	63.99
Totals for 202100773					301.34
202100774	03/18/2021	SCHOOL OUTFITTERS	COMPUTER TABLE - JMS TITLE	13537177	681.25
Totals for 202100774					681.25
202100775	03/18/2021	SCHOOL SPECIALTY	M-W TITLE SUPPLIES	2081265887	115.24
202100775	03/18/2021	SCHOOL SPECIALTY	308103708703/208127025369 TITLE MATERIAL FOR JMS	2 INVOICES	4,166.95
202100775	03/18/2021	SCHOOL SPECIALTY	EISENHOWER TITLE ORDER	2081269239	6,556.68
202100775	03/18/2021	SCHOOL SPECIALTY	SCHOOL IMPROVEMENT NEEDS FOR JMS	3081037051	1,245.19
Totals for 202100775					12,084.06
202100776	03/18/2021	SECRIST, DUSTIN	REIMBURSEMENT FOR MOP KIT	REIMBURSEM	69.95
202100776	03/18/2021	SECRIST, DUSTIN	REFILL WET MOP PADS	REIMBURSEM	79.95
Totals for 202100776					149.90
202100777	03/18/2021	SHI INTERNATIONAL CO	Ipevo Mirror Cams to test for Remote Learning	B13021742	41.66
202100777	03/18/2021	SHI INTERNATIONAL CO	Document Camera for North Title via Title Funds	B13110719	279.00
202100777	03/18/2021	SHI INTERNATIONAL CO	Webcam for Athletic Livestreaming	B13085087	199.00
Totals for 202100777					519.66
202100778	03/18/2021	STATE MATERIAL MARAT	FUEL FOR BUSES FEBRUARY 2021	FUEL FOR B	14,722.66

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			57398/57418/57428/57461/57476/57486		
			Totals for 202100778		14,722.66
202100779	03/18/2021	STOCK, JUDENE	Supplies for foods	REIMBURSEM	354.43
			Totals for 202100779		354.43
202100780	03/18/2021	THIELE GARAGE, INC.	ILLINOIS SAFETY TEST FOR BUS	95431	35.00
202100780	03/18/2021	THIELE GARAGE, INC.	ILLINOIS SAFETY TEST FOR BUS	95432	35.00
			Totals for 202100780		70.00
202100781	03/18/2021	TOTAL PETROLEUM SERV	4 DRUMS PICKED UP AND DISPOSED OF FOR BUS GARAGE	16315-IN	748.00
			Totals for 202100781		748.00
202100782	03/18/2021	TRIAD INDUSTRIAL SUP	265794/266082 CUSTODIAL SUPPLIES JMS/ELEM	2 INVOICES	2,596.24
202100782	03/18/2021	TRIAD INDUSTRIAL SUP	SWITCH BOX ASSEMBLY	266636	54.18
			Totals for 202100782		2,650.42
202100783	03/18/2021	TRUCK CENTERS, INC	DEF-330 GALLON TOTE (CHARGED US TAX-\$68.85)	F120244768	706.20
			Totals for 202100783		706.20
202100784	03/18/2021	WEBB, RICHARD	PARENT EDUCATOR CELL PHONE REIMBURSEMENT FOR 2020-2021 PER JISPA CONTRACT -MARCH 2021	REIMBURSEM	50.00
			Totals for 202100784		50.00
202100785	03/18/2021	WHITED, JODY	MILEAGE REIMBURSEMENT FOR DEC 18, 2020, JANUARY AND FEBRUARY 2021	MILEAGE	564.48
			Totals for 202100785		564.48
202100786	03/18/2021	WILLIAMS, JENNIFER	REIMBURSEMENT FOR PARENT EDUCATOR CELL PHONE PER JISPA CONTRACT 2020-2021 JAN AND FEBRUARY 2021	REIMBURSEM	100.00
			Totals for 202100786		100.00
202100787	03/18/2021	WORLD BOOK SCHOOL AN	ONLINE-SCHOOL EDITION FOR JMS	SF-0000442	606.00
			Totals for 202100787		606.00
202100788	03/18/2021	WRIGHT, KAYLA	PARENT EDUCATOR CELL PHONE REIMBURSEMENT FOR 2020-2021 PER JISPA CONTRACT FEBRUARY 2021	REIMBURSEM	50.00
202100788	03/18/2021	WRIGHT, KAYLA	MILEAGE REIMBURSEMENT FOR FEBRUARY 2021	MILEAGE	39.98
			Totals for 202100788		89.98
202100789	03/15/2021	IEA/NEA	Payroll accrual	20210315AD	627.78
			Totals for 202100789		627.78
202100790	03/15/2021	JSSA	Payroll accrual	20210315AD	2,112.18
202100790	03/15/2021	JSSA	Payroll accrual	20210315BD	22.47
			Totals for 202100790		2,134.65
202100791	03/15/2021	SCHOOL DIST 117 DENT	Payroll accrual	20210315AD	119.43
202100791	03/15/2021	SCHOOL DIST 117 DENT	Payroll accrual	20210315AD	275.44
202100791	03/15/2021	SCHOOL DIST 117 DENT	Payroll accrual	20210315AD	3,167.56
202100791	03/15/2021	SCHOOL DIST 117 DENT	Payroll accrual	20210315AD	155.04
202100791	03/15/2021	SCHOOL DIST 117 DENT	Payroll accrual	20210315AD	1,175.72
202100791	03/15/2021	SCHOOL DIST 117 DENT	Payroll accrual	20210315AD	2,232.30
202100791	03/15/2021	SCHOOL DIST 117 DENT	Payroll accrual	20210315AD	280.63
202100791	03/15/2021	SCHOOL DIST 117 DENT	Payroll accrual	20210315AD	1,082.43
202100791	03/15/2021	SCHOOL DIST 117 DENT	Payroll accrual	20210315AD	289.44

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	INVOICE NUMBER	AMOUNT
202100791	03/15/2021	SCHOOL DIST 117	DENT Payroll accrual	20210315AD	170.08
202100791	03/15/2021	SCHOOL DIST 117	DENT Payroll accrual	20210315AD	477.72
				Totals for 202100791	9,425.79
202100792	03/15/2021	SCHOOL DIST 117	LIF Payroll accrual	20210315AF	48.98
202100792	03/15/2021	SCHOOL DIST 117	LIF Payroll accrual	20210315AF	3.16
202100792	03/15/2021	SCHOOL DIST 117	LIF Payroll accrual	20210315AF	56.88
202100792	03/15/2021	SCHOOL DIST 117	LIF Payroll accrual	20210315AF	8.40
202100792	03/15/2021	SCHOOL DIST 117	LIF Payroll accrual	20210315AF	934.50
202100792	03/15/2021	SCHOOL DIST 117	LIF Payroll accrual	20210315AF	0.53
202100792	03/15/2021	SCHOOL DIST 117	LIF Payroll accrual	20210315AD	1,498.60
202100792	03/15/2021	SCHOOL DIST 117	LIF Payroll accrual	20210315BF	4.20
				Totals for 202100792	2,555.25
202100793	03/15/2021	SCHOOL DIST 117	MEDI Payroll accrual	20210315AD	1,843.23
202100793	03/15/2021	SCHOOL DIST 117	MEDI Payroll accrual	20210315AD	829.22
202100793	03/15/2021	SCHOOL DIST 117	MEDI Payroll accrual	20210315AD	904.88
202100793	03/15/2021	SCHOOL DIST 117	MEDI Payroll accrual	20210315AD	290.31
202100793	03/15/2021	SCHOOL DIST 117	MEDI Payroll accrual	20210315AD	360.26
202100793	03/15/2021	SCHOOL DIST 117	MEDI Payroll accrual	20210315AD	4,683.38
202100793	03/15/2021	SCHOOL DIST 117	MEDI Payroll accrual	20210315AD	2,322.48
202100793	03/15/2021	SCHOOL DIST 117	MEDI Payroll accrual	20210315AD	247.90
202100793	03/15/2021	SCHOOL DIST 117	MEDI Payroll accrual	20210315AF	14,747.60
202100793	03/15/2021	SCHOOL DIST 117	MEDI Payroll accrual	20210315AD	393.13
202100793	03/15/2021	SCHOOL DIST 117	MEDI Payroll accrual	20210315AD	3,931.30
202100793	03/15/2021	SCHOOL DIST 117	MEDI Payroll accrual	20210315AD	8,511.04
202100793	03/15/2021	SCHOOL DIST 117	MEDI Payroll accrual	20210315AD	922.89
202100793	03/15/2021	SCHOOL DIST 117	MEDI Payroll accrual	20210315AD	671.38
202100793	03/15/2021	SCHOOL DIST 117	MEDI Payroll accrual	20210315AD	310.96
202100793	03/15/2021	SCHOOL DIST 117	MEDI Payroll accrual	20210315AD	479.68
202100793	03/15/2021	SCHOOL DIST 117	MEDI Payroll accrual	20210315AF	4,317.60
202100793	03/15/2021	SCHOOL DIST 117	MEDI Payroll accrual	20210315AF	31,034.88
202100793	03/15/2021	SCHOOL DIST 117	MEDI Payroll accrual	20210315AF	155,903.20
202100793	03/15/2021	SCHOOL DIST 117	MEDI Payroll accrual	20210315BF	484.92
202100793	03/15/2021	SCHOOL DIST 117	MEDI Payroll accrual	20210315BF	421.36
				Totals for 202100793	233,611.60
202100794	03/15/2021	SCHOOL DIST 117	VISI Payroll accrual	20210315AD	5.70
202100794	03/15/2021	SCHOOL DIST 117	VISI Payroll accrual	20210315AD	83.60
202100794	03/15/2021	SCHOOL DIST 117	VISI Payroll accrual	20210315AD	2.35
202100794	03/15/2021	SCHOOL DIST 117	VISI Payroll accrual	20210315AD	48.09
202100794	03/15/2021	SCHOOL DIST 117	VISI Payroll accrual	20210315AD	330.17
202100794	03/15/2021	SCHOOL DIST 117	VISI Payroll accrual	20210315AD	-2.50
202100794	03/15/2021	SCHOOL DIST 117	VISI Payroll accrual	20210315AF	1,672.40
202100794	03/15/2021	SCHOOL DIST 117	VISI Payroll accrual	20210315BD	6.16
202100794	03/15/2021	SCHOOL DIST 117	VISI Payroll accrual	20210315BF	3.70
				Totals for 202100794	2,149.67
				Totals for checks	2,276,359.71

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	EDUCATION	963,911.99	523,881.47	309,579.99	1,797,373.45
20	OPERATIONS & MAINTENANCE	86,404.94	0.00	175,107.15	261,512.09
40	TRANSPORTATION	53,361.67	0.00	22,086.98	75,448.65
50	MUNICIPAL RETIREMENT	132,848.27	0.00	0.00	132,848.27
80	TORT	0.00	0.00	6,581.00	6,581.00
90	FIRE PREVENTION & SAFETY	0.00	0.00	2,596.25	2,596.25
*** Fund Summary Totals ***		1,236,526.87	523,881.47	515,951.37	2,276,359.71

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

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REPORT SPECIFICATIONS
DISTRICT:      Jacksonville IL SD 117
REPORT TITLE:  AP Invoice Update Register
REQUESTED BY:  k.hebb      DATE:      03/16/21
PROGRAM NAME:  fin/3aprpt01. TIME:      3:31:19 PM
COPIES:       1           LPI:         6
RUN ON SERVER: no        CREATE ASCII FILE: NO
*****

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REPORT SEQUENCE:      Purchase order number
INVOICE TYPE(S):     BATCH
CHECK TYPE(S):       ALL

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PRINT DETAIL:	NO	PRINT ACCOUNTING:	YES
STARTING PO #:	0	ENDING PO #:	9999999999
STARTING INVOICE #:		ENDING INVOICE #:	ZZZZZZZZZZZZZZZZZZZZ
STARTING VENDOR KEY:		ENDING VENDOR KEY:	ZZZZZZZZZZ
STARTING BATCH #:	BB	ENDING BATCH #:	BMO
STARTING BANK CASH CODE:		ENDING BANK CASH CODE:	ZZZZZ
STARTING INVOICE DATE:	01/01/1900	ENDING INVOICE DATE:	12/31/9999
STARTING DUE DATE:		ENDING DUE DATE:	12/31/9999
STARTING CREATED BY:		ENDING CREATED BY:	ZZZZZZZZZZ
STARTING CREATED DATE:		ENDING CREATED DATE:	12/31/9999
STARTING INVOICE AMOUNT:	-999,999,999.99	ENDING INVOICE AMOUNT:	9999,999,999.99

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LO S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY	ADJ AMT	CHECK NBR		INVOICE AMOUNT
	ACCOUNT NUMBER(S)	QUICK KEY	ACCOUNT	LEVEL	DESCRIPTION	1099					ACCT AMOUNT
ARMENALI000	ARMENTA, ALISHA	210308-312	0000000000	BB	GEN	INTERPRETING SERVICES FOR 3/8-3/9-3/10-3/11-3/12 2021	B	03/15/2021	03/15/2021	A	\$1,125.00
	10E300 1800 3140 00 000000					BILINGUAL INTERPRETER	20-21				\$1,125.00
						NONEM					\$1,125.00
BMO CORP000	BMO CORPORATE MASTERCARD PAYMENT	CURR	0000000000	BMO	GEN	CURRICULUM OFFICE PURCHASE-SUPPLIES	B	03/09/2021	03/09/2021	R	\$81.93
	10E760 2210 4100 00 210000					TITLE II SUPPLIES	20-21				\$81.93
BMO CORP000	BMO CORPORATE MASTERCARD PAYMENT	E.YE	0000000000	BMO	GEN	EARLY YEARS AMAZON	B	03/15/2021	03/15/2021	R	\$25.99
	10E550 2540 4100 00 210000						20-21				\$25.99
BMO CORP000	BMO CORPORATE MASTERCARD PAYMENT	CURRI	0000000000	BMO	GEN	CURRICULUM OFFICE PURCHASE-SUPPLIES	B	03/09/2021	03/09/2021	R	\$197.52
	10E714 1250 4100 00 210008					TITLE I SCH IMPR SUPPLIES-WASH	20-21				\$197.52
BMO CORP000	BMO CORPORATE MASTERCARD PAYMENT	E.YEA	0000000000	BMO	GEN	EARLY YEARS AMAZON	B	03/15/2021	03/15/2021	R	\$227.28
	10E551 3800 4100 00 210000					PREVENTION INIT - SUPPLIES	20-21				\$227.28
BMO CORP000	BMO CORPORATE MASTERCARD PAYMENT	CURRIC	0000000000	BMO	GEN	CURRICULUM OFFICE PURCHASE-SUPPLIES	B	03/09/2021	03/09/2021	R	\$179.84
	10E710 3700 4100 00 210000					TITLE I NON PUBLIC SUPPLIES	20-21				\$179.84
BMO CORP000	BMO CORPORATE MASTERCARD PAYMENT	E.YEAR	0000000000	BMO	GEN	EARLY YEARS LAKESHORE CREDIT	B	03/15/2021	03/15/2021	R	\$-277.65
	10E550 1125 4100 00 210000					PRESCHOOL FA- SUPPLIES	20-21				\$-277.65
	10E552 1125 4100 00 210000					PREK EXPANSION - SUPPLIES					\$-222.12
BMO CORP000	BMO CORPORATE MASTERCARD PAYMENT	JMS CC	0000000000	BMO	GEN	JMS CALCULATORS	B	03/15/2021	03/15/2021	R	\$20.90
							20-21				\$20.90

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY	ADJ AMT	CHECK NBR		INVOICE AMOUNT
	ACCOUNT NUMBER(S)	QUICK KEY	ACCOUNT LEVEL		DESCRIPTION	1099					ACCT AMOUNT
BMO CORP000	BMO CORPORATE MASTERCARD PAYMENT	JMS CC *****CONTINUED*****									
	10E100 1205 4100 00 000000				JMS LD SUPPLIES						\$20.90
BMO CORP000	BMO CORPORATE MASTERCARD PAYMENT	CURRICU	0000000000	BMO	GEN	CURRICULUM OFFICE	B	03/09/2021	03/09/2021	R	\$14.91
						PURCHASE-M/WSUPPLIES					
	10E710 1250 4100 00 210005				TITLE I SUPPLIES -M/W		20-21				\$14.91
BMO CORP000	BMO CORPORATE MASTERCARD PAYMENT	E.YEARS	0000000000	BMO	GEN	EARLY YEARS DISCOUNT SCHOOL	B	03/15/2021	03/15/2021	R	\$1,041.17
							20-21				\$1,041.17
	10E550 1125 4100 00 210000				PRESCHOOL FA- SUPPLIES						\$832.94
	10E552 1125 4100 00 210000				PREK EXPANSION - SUPPLIES						\$208.23
BMO CORP000	BMO CORPORATE MASTERCARD PAYMENT	JMS CC	0000000000	BMO	GEN	JMS COLOR PAPER AND WHITE	B	03/15/2021	03/15/2021	R	\$83.79
						PAPER					
	10E100 1120 4100 00 000000				JMS SUPPLIES		20-21				\$83.79
BMO CORP000	BMO CORPORATE MASTERCARD PAYMENT	CURRICUL	0000000000	BMO	GEN	CURRICULUM OFFICE	B	03/09/2021	03/09/2021	R	\$388.24
						PURCHASE-M/WSUPPLIES					
	10E710 1250 3141 00 210005				TITLE I SOFTWARE-M/W		20-21				\$388.24
BMO CORP000	BMO CORPORATE MASTERCARD PAYMENT	E.YEARS	0000000000	BMO	GEN	EARLY YEARS DISCOUNT SCHOOL	B	03/15/2021	03/15/2021	R	\$1,663.46
							20-21				\$1,663.46
	10E550 1125 4100 00 210000				PRESCHOOL FA- SUPPLIES						\$1,330.77
	10E552 1125 4100 00 210000				PREK EXPANSION - SUPPLIES						\$332.69
BMO CORP000	BMO CORPORATE MASTERCARD PAYMENT	JMS CC	0000000000	BMO	GEN	JMS CARTRIDGES	B	03/15/2021	03/15/2021	R	\$189.89
							20-21				\$189.89
	10E117 1120 4100 00 000000				JMS INSTRUCTIONAL SUPPLIES						\$189.89
BMO CORP000	BMO CORPORATE MASTERCARD PAYMENT	CURRICULU	0000000000	BMO	GEN	CURRICULUM OFFICE	B	03/09/2021	03/09/2021	R	\$331.63
						PURCHASE-JMS SUPPLIES					
							20-21				\$331.63

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
<u>ACH VOID DOWNLOAD</u>		<u>DISCOUNT DESCRIPTION</u>	<u>DISC AMT</u>		<u>ADJUSTMENT DESCRIPTION</u>		<u>FY</u>	<u>ADJ AMT</u>	<u>CHECK NBR</u>	<u>INVOICE AMOUNT</u>		
<u>ACCOUNT NUMBER(S)</u>		<u>QUICK KEY</u>	<u>ACCOUNT LEVEL</u>	<u>DESCRIPTION</u>	<u>1099</u>					<u>ACCT AMOUNT</u>		
BMO CORP000	BMO CORPORATE MASTERCARD PAYMENT			CURRICULU *****CONTINUED*****								
	10E710 1250 4100 00 210100			TITLE I SUPPLIES -JMS								\$331.63
BMO CORP000	BMO CORPORATE MASTERCARD PAYMENT	E.YEARS	0000000000	BMO	GEN	EARLY YEARS WALMART	B	03/15/2021	03/15/2021	R		\$249.70
	10E551 3800 4100 00 210000			PREVENTION INIT - SUPPLIES			20-21					\$249.70
BMO CORP000	BMO CORPORATE MASTERCARD PAYMENT	JHS CREDI	0000000000	BMO	GEN	JHS CREDIT CARD-REFUND	B	03/15/2021	03/15/2021	R		\$-47.50
	10E209 1130 4100 00 000000			JHS PE/HEALTH SUPPLIES			20-21					\$-47.50
BMO CORP000	BMO CORPORATE MASTERCARD PAYMENT	JMS CC	0000000000	BMO	GEN	JMS INK CARTRIDGES	B	03/15/2021	03/15/2021	R		\$48.99
	10E100 1205 4100 00 000000			JMS LD SUPPLIES			20-21					\$48.99
BMO CORP000	BMO CORPORATE MASTERCARD PAYMENT	CURRICULUM	0000000000	BMO	GEN	CURRICULUM OFFICE	B	03/09/2021	03/09/2021	R		\$152.64
	10E710 1250 4100 00 210001			TITLE I SUPPLIES - EISENHOWER			20-21					\$152.64
BMO CORP000	BMO CORPORATE MASTERCARD PAYMENT	E.YEARS	0000000000	BMO	GEN	EARLY YEARS LAKESHORE	B	03/15/2021	03/15/2021	R		\$2,128.65
	10E550 1125 4100 00 210000			PRESCHOOL FA- SUPPLIES			20-21					\$2,128.65
	10E552 1125 4100 00 210000			PREK EXPANSION - SUPPLIES								\$1,655.12
BMO CORP000	BMO CORPORATE MASTERCARD PAYMENT	JHS CREDIT	0000000000	BMO	GEN	JHS CREDIT CARD-T-SHIRTS	B	03/15/2021	03/15/2021	R		\$271.32
	10E200 1130 4120 00 000000			JHS DEPCO SUPPLIES			20-21					\$271.32
BMO CORP000	BMO CORPORATE MASTERCARD PAYMENT	JMS CC	0000000000	BMO	GEN	JMS LAMINATING FILM	B	03/15/2021	03/15/2021	R		\$60.52
	10E100 1120 4100 00 000000			JMS SUPPLIES			20-21					\$60.52

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR		INVOICE AMOUNT
	ACCOUNT NUMBER(S)	QUICK KEY	ACCOUNT LEVEL			DESCRIPTION						ACCT AMOUNT
BMO CORP000	BMO CORPORATE MASTERCARD PAYMENT	PROV. DEVL	0000000000	BMO	GEN	PLANT FOR FUNERAL-FRIDAYZ FLOWER SHOP	B		03/15/2021	03/15/2021	R	\$58.38
	10E310 2310 4100 00 000000					BOARD OF EDUCATION SUPPLIES			20-21			\$58.38
												\$58.38
BMO CORP000	BMO CORPORATE MASTERCARD PAYMENT	CURRICULUM	0000000000	BMO	GEN	CURRICULUM OFFICE PURCHASE-JMS SUPPLIES	B		03/09/2021	03/09/2021	R	\$119.99
	10E780 1100 4100 00 210100					TITLE IVA SSAE SUPPLIES-JMS			20-21			\$119.99
												\$119.99
BMO CORP000	BMO CORPORATE MASTERCARD PAYMENT	E.YEARS	0000000000	BMO	GEN	EARLY YEARS LAKESHORE LEARNING	B		03/15/2021	03/15/2021	R	\$240.35
	10E552 1125 4100 00 210000					PREK EXPANSION - SUPPLIES			20-21			\$240.35
												\$240.35
BMO CORP000	BMO CORPORATE MASTERCARD PAYMENT	JHS CREDIT	0000000000	BMO	GEN	JHS CREDIT CARD-BIO CORPORATION	B		03/15/2021	03/15/2021	R	\$191.36
	10E210 1130 4100 00 000000					JHS SCIENCE SUPPLIES			20-21			\$191.36
												\$191.36
BMO CORP000	BMO CORPORATE MASTERCARD PAYMENT	JMS CC	0000000000	BMO	GEN	JMS AUDIO CORD	B		03/15/2021	03/15/2021	R	\$15.98
	10E100 1120 4100 00 000000					JMS SUPPLIES			20-21			\$15.98
												\$15.98
BMO CORP000	BMO CORPORATE MASTERCARD PAYMENT	PROV. DEVLE	0000000000	BMO	GEN	IPA REGISTRATION RESPONDING TO DISCRIMINATION ON THE BASIS OF SEX IN K-12 FOR LINCOLN PRINCIPAL	B		03/15/2021	03/15/2021	R	\$199.00
	10E004 2410 3330 00 000000					LINCOLN PRIN PROF DEV			20-21			\$199.00
												\$199.00
BMO CORP000	BMO CORPORATE MASTERCARD PAYMENT	CURRICULUM O	0000000000	BMO	GEN	CURRICULUM OFFICE PURCHASE-NORTH SUPPLIES	B		03/09/2021	03/09/2021	R	\$357.86
	10E780 1100 4100 00 210006					TITLE IV-A SSAE SUPPLIES-NORTH			20-21			\$357.86
												\$357.86

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY	ADJ AMT	CHECK NBR		INVOICE AMOUNT
	ACCOUNT NUMBER(S)	QUICK KEY	ACCOUNT LEVEL	DESCRIPTION	1099						ACCT AMOUNT
BMO CORP000	BMO CORPORATE MASTERCARD PAYMENT	E.YEARS	0000000000	BMO	GEN	EARLY YEARS AMAZON	B	03/15/2021	03/15/2021	R	\$104.82
	10E551 3800 4100 00 210000					PREVENTION INIT - SUPPLIES	20-21				\$104.82
BMO CORP000	BMO CORPORATE MASTERCARD PAYMENT	JHS CREDIT C	0000000000	BMO	GEN	JHS CREDIT CARD-REFUND TISSUES	B	03/15/2021	03/15/2021	R	\$-15.69
	10E217 2410 4110 00 000000					JHS ATTENDANCE SUPPLIES	20-21				\$-15.69
BMO CORP000	BMO CORPORATE MASTERCARD PAYMENT	JMS CC	0000000000	BMO	GEN	JMS FACE MASKS	B	03/15/2021	03/15/2021	R	\$75.14
	10E745 2540 4100 00 200000					RELIEF GRANT- PPE/CLEANING SUP	20-21				\$75.14
BMO CORP000	BMO CORPORATE MASTERCARD PAYMENT	PROV. DEVLEO	0000000000	BMO	GEN	IPA REGISTRATION FOR LINCOLN PRINCIPAL	B	03/15/2021	03/15/2021	R	\$381.36
	10E300 2410 6400 00 000000					PRIN & ASST DUES	20-21				\$381.36
BMO CORP000	BMO CORPORATE MASTERCARD PAYMENT	YEARS EARLY	0000000000	BMO	GEN	EARLY YEARS AMAZON	B	03/15/2021	03/15/2021	R	\$6,383.00
	10E551 2540 5550 00 200000					PREVENTION INITIATIVE-CAP EQUI	20-21				\$6,383.00
BMO CORP000	BMO CORPORATE MASTERCARD PAYMENT	CURRICULUM OF	0000000000	BMO	GEN	CURRICULUM OFFICE PURCHASE-WASHINGTON SUPPLIES	B	03/09/2021	03/09/2021	R	\$694.10
	10E780 1100 4100 00 210008					TITLE IV-A SSAE SUPPLIES-WASH	20-21				\$694.10
BMO CORP000	BMO CORPORATE MASTERCARD PAYMENT	E.YEARS	0000000000	BMO	GEN	EARLY YEARS AMAZON	B	03/15/2021	03/15/2021	R	\$54.99
	10E551 3800 4100 00 210000					PREVENTION INIT - SUPPLIES	20-21				\$54.99
BMO CORP000	BMO CORPORATE MASTERCARD PAYMENT	ED TECH DEPT	0000000000	BMO	GEN	EDTECH AMAZON DESK CHAIR	B	03/15/2021	03/15/2021	R	\$272.98
	10E330 2210 4100 00 000000					ED TECH OFFICE SUPPLIES	20-21				\$272.98

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY	ADJ AMT	CHECK NBR		INVOICE AMOUNT
	ACCOUNT NUMBER(S)	QUICK KEY	ACCOUNT LEVEL	DESCRIPTION	1099						ACCT AMOUNT
BMO CORP000	BMO CORPORATE MASTERCARD PAYMENT	JHS CREDIT CA	0000000000	BMO	GEN	JHS CREDIT CARD-INK CARTRIDGES	B	03/15/2021	03/15/2021	R	\$192.07
	10E340 2560 4100 00 000000					CAFETERIA SUPPLIES	20-21				\$192.07
											\$192.07
BMO CORP000	BMO CORPORATE MASTERCARD PAYMENT	JMS CC	0000000000	BMO	GEN	JMS COLOR PAPER	B	03/15/2021	03/15/2021	R	\$14.86
	10E110 1120 4100 00 000000					JMS SCIENCE SUPPLIES	20-21				\$14.86
											\$14.86
BMO CORP000	BMO CORPORATE MASTERCARD PAYMENT	MAINT. CREDIT	0000000000	BMO	GEN	AMAZON-RUG FOR CROSSROADS	B	03/15/2021	03/15/2021	R	\$261.83
	10E090 1120 4100 00 000000					CROSSROADS SUPPLIES	20-21				\$261.83
											\$261.83
BMO CORP000	BMO CORPORATE MASTERCARD PAYMENT	PROV. DEVLEOP	0000000000	BMO	GEN	IPA MEMBERSHIP FOR PRINCIPAL AT WASHINGTON	B	03/15/2021	03/15/2021	R	\$634.00
	10E300 2410 6400 00 000000					PRIN & ASST DUES	20-21				\$634.00
											\$634.00
BMO CORP000	BMO CORPORATE MASTERCARD PAYMENT	YEARS EARLY	0000000000	BMO	GEN	EARLY YEARS AMAZON	B	03/15/2021	03/15/2021	R	\$33.25
	10E550 2540 4100 00 210000						20-21				\$33.25
											\$33.25
BMO CORP000	BMO CORPORATE MASTERCARD PAYMENT	CURRICULUM OFF	0000000000	BMO	GEN	CURRICULUM OFFICE PURCHASE-WASHINGTON SUPPLIES-STORAGE CABINETS-MARKERS,	B	03/09/2021	03/09/2021	R	\$2,598.30
	10E710 1250 4100 00 210008					TITLE I SUPPLIES -WASHINGTON	20-21				\$2,598.30
											\$2,598.30
BMO CORP000	BMO CORPORATE MASTERCARD PAYMENT	E.YEARS	0000000000	BMO	GEN	EARLY YEARS BOOKS BY THE BUSHEL	B	03/15/2021	03/15/2021	R	\$1,459.55
	10E551 3800 4100 00 210000					PREVENTION INIT - SUPPLIES	20-21				\$1,459.55
											\$1,459.55

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY	ADJ AMT	CHECK NBR		INVOICE AMOUNT
	ACCOUNT NUMBER(S)	QUICK KEY	ACCOUNT LEVEL	DESCRIPTION	1099						ACCT AMOUNT
BMO CORP000	BMO CORPORATE MASTERCARD PAYMENT	ED TECH DEPT	0000000000	BMO	GEN	EDTECH AMAZON DESK CHAIR	B	03/15/2021	03/15/2021	R	\$391.97
	10E330 2210 4100 00 000000					ED TECH OFFICE SUPPLIES	20-21				\$391.97
BMO CORP000	BMO CORPORATE MASTERCARD PAYMENT	JHS CREDIT CAR	0000000000	BMO	GEN	JHS CREDIT CARD-MEDICINE BALLS	B	03/15/2021	03/15/2021	R	\$211.58
	10E209 1130 4100 00 000000					JHS PE/HEALTH SUPPLIES	20-21				\$211.58
BMO CORP000	BMO CORPORATE MASTERCARD PAYMENT	JMS CC	0000000000	BMO	GEN	JMS INK CARTRIDGE	B	03/15/2021	03/15/2021	R	\$60.89
	10E110 1120 4100 00 000000					JMS SCIENCE SUPPLIES	20-21				\$60.89
BMO CORP000	BMO CORPORATE MASTERCARD PAYMENT	MAINT. CREDIT	0000000000	BMO	GEN	AMAZON-SCISSORS	B	03/15/2021	03/15/2021	R	\$11.99
	10E090 1120 4100 00 000000					CROSSROADS SUPPLIES	20-21				\$11.99
BMO CORP000	BMO CORPORATE MASTERCARD PAYMENT	PROV. DEVLEOP.	0000000000	BMO	GEN	IPA RESPONDING TO DISCRIMINATION ON THE BASES OF SEX IN K-12 SCHOOL SYSTEMS	B	03/15/2021	03/15/2021	R	\$492.00
	10E760 2210 3330 00 210000					TITLE II PD	20-21				\$328.00
	10E760 3700 3330 00 210000					TITLE II NON PUBLIC PD					\$164.00
BMO CORP000	BMO CORPORATE MASTERCARD PAYMENT	YEARS EARLY	0000000000	BMO	GEN	EARLY YEARS AMAZON	B	03/15/2021	03/15/2021	R	\$854.93
	10E550 1125 4100 00 210000					PRESCHOOL FA- SUPPLIES	20-21				\$8.99
	10E550 3800 4100 00 210000					PRESCHOOL FA - SUPPLIES					\$7.96
	10E551 3800 4100 00 200000					PREVENTION INIT - SUPPLIES					\$647.70
	10E551 3800 4100 00 210000					PREVENTION INIT - SUPPLIES					\$128.26
	10E552 2330 4100 00 210000					PRESCHOOL EXPANSION - SUPPLIES					\$62.02
BMO CORP000	BMO CORPORATE MASTERCARD PAYMENT	CURRICULUM OFFI	0000000000	BMO	GEN	CURRICULUM OFFICE PURCHASE-POSTAGE	B	03/09/2021	03/09/2021	R	\$24.99

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY	ADJ AMT	CHECK NBR		INVOICE AMOUNT
	ACCOUNT NUMBER(S)	QUICK KEY	ACCOUNT LEVEL	DESCRIPTION	1099						ACCT AMOUNT
BMO CORP000	BMO CORPORATE MASTERCARD PAYMENT	CURRICULUM OFFI *****CONTINUED*****					20-21				\$24.99
	10E320 2570 3410 00 000000			CO POSTAGE							\$24.99
BMO CORP000	BMO CORPORATE MASTERCARD PAYMENT	E.YEARS	0000000000	BMO	GEN	EARLY YEARS AMAZON	B	03/15/2021	03/15/2021	R	\$833.22
	10E551 3800 4100 00 210000			PREVENTION INIT - SUPPLIES			20-21				\$833.22
BMO CORP000	BMO CORPORATE MASTERCARD PAYMENT	ED TECH DEPT	0000000000	BMO	GEN	EDTECH AMAZON DISPLAY PORT	B	03/15/2021	03/15/2021	R	\$674.25
	10E330 2225 4100 00 000000			ED TECH SUPPLIES			20-21				\$674.25
BMO CORP000	BMO CORPORATE MASTERCARD PAYMENT	JHS CREDIT CARD	0000000000	BMO	GEN	JHS CREDIT CARD-JHS CAFE CARTRIDGES	B	03/15/2021	03/15/2021	R	\$351.16
	10E340 2560 4100 00 000000			CAFETERIA SUPPLIES			20-21				\$351.16
BMO CORP000	BMO CORPORATE MASTERCARD PAYMENT	JMS CC	0000000000	BMO	GEN	JMS WIRELESS MOUSE	B	03/15/2021	03/15/2021	R	\$49.90
	10E100 1120 4100 00 000000			JMS SUPPLIES			20-21				\$49.90
BMO CORP000	BMO CORPORATE MASTERCARD PAYMENT	MAINT. CREDIT C	0000000000	BMO	GEN	CENTRAL OFFICE AIR FILTER	B	03/15/2021	03/15/2021	R	\$24.99
	20E320 2540 4110 00 000000			CO MAINT SUPPLIES			20-21				\$24.99
BMO CORP000	BMO CORPORATE MASTERCARD PAYMENT	PROV. DEVLEOP.	0000000000	BMO	GEN	ILMEA MUSIC DAY	B	03/15/2021	03/15/2021	R	\$40.00
	10E760 2210 3330 00 210000			TITLE II PD			20-21				\$40.00
BMO CORP000	BMO CORPORATE MASTERCARD PAYMENT	YEARS EARLY	0000000000	BMO	GEN	EARLY YEARS AMAZON	B	03/15/2021	03/15/2021	R	\$204.86
	10E550 1125 4100 00 210000			PRESCHOOL FA- SUPPLIES			20-21				\$204.86
	10E552 1125 4100 00 210000			PREK EXPANSION - SUPPLIES							\$163.89
											\$40.97

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
<u>ACH VOID DOWNLOAD</u>		<u>DISCOUNT DESCRIPTION</u>			<u>DISC AMT</u>	<u>ADJUSTMENT DESCRIPTION</u>	<u>FY</u>	<u>ADJ AMT</u>		<u>CHECK NBR</u>	<u>INVOICE AMOUNT</u>	
<u>ACCOUNT NUMBER(S)</u>		<u>QUICK KEY</u>	<u>ACCOUNT LEVEL</u>	<u>DESCRIPTION</u>	<u>1099</u>					<u>ACCT AMOUNT</u>		
BMO CORP000	BMO CORPORATE MASTERCARD PAYMENT	CURRICULUM OFFIC	0000000000	BMO	GEN	CURRICULUM OFFICE PURCHASE-SUPPLIES	B	03/09/2021	03/09/2021	R		\$155.53
	10E320 2210 4100 00 000000					IMP INST SUPPLIES					20-21	\$155.53
												\$155.53
BMO CORP000	BMO CORPORATE MASTERCARD PAYMENT	E.YEARS	0000000000	BMO	GEN	EARLY YEARS AMAZON	B	03/15/2021	03/15/2021	R		\$34.85
	10E551 3800 4100 00 210000					PREVENTION INIT - SUPPLIES					20-21	\$34.85
												\$34.85
BMO CORP000	BMO CORPORATE MASTERCARD PAYMENT	ED TECH DEPT	0000000000	BMO	GEN	EDTECH AMAZON SCANNER	B	03/15/2021	03/15/2021	R		\$399.99
	10E330 2225 7100 00 000000					ED TECH NON-CAP EQUIP					20-21	\$399.99
												\$399.99
BMO CORP000	BMO CORPORATE MASTERCARD PAYMENT	JHS CREDIT CARD	0000000000	BMO	GEN	JHS CREDIT CARD-AMAZON WOODWORKING PRODUCTS AND TOOLS	B	03/15/2021	03/15/2021	R		\$648.81
	10E230 1446 4100 00 000000					JHS WOODS SUPPLIES					20-21	\$648.81
												\$648.81
BMO CORP000	BMO CORPORATE MASTERCARD PAYMENT	JMS CC	0000000000	BMO	GEN	JMS CHESS PIECES	B	03/15/2021	03/15/2021	R		\$14.98
	10E107 1120 4100 00 000000					JMS MATH SUPPLIES					20-21	\$14.98
												\$14.98
BMO CORP000	BMO CORPORATE MASTERCARD PAYMENT	MAINT. CREDIT CA	0000000000	BMO	GEN	TRUCK WASHES	B	03/15/2021	03/15/2021	R		\$30.50
	20E325 2540 3230 00 000000					DIST 117 REPAIRS					20-21	\$30.50
												\$30.50
BMO CORP000	BMO CORPORATE MASTERCARD PAYMENT	PROV. DEVLEOP.	0000000000	BMO	GEN	NATIONAL BUSINESS INSTITUTE	B	03/15/2021	03/15/2021	R		\$229.00
	10E400 2330 3331 00 000000					SP ED ASST DIR PROF DEV					20-21	\$229.00
												\$229.00
BMO CORP000	BMO CORPORATE MASTERCARD PAYMENT	YEARS EARLY	0000000000	BMO	GEN	EARLY YEARS AMAZON	B	03/15/2021	03/15/2021	R		\$199.36
	10E550 1125 4100 00 210000					PRESCHOOL FA- SUPPLIES					20-21	\$199.36
	10E552 1125 4100 00 210000					PREK EXPANSION - SUPPLIES						\$99.68
												\$99.68

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION			DISC AMT	ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR		INVOICE AMOUNT
	ACCOUNT NUMBER(S)	QUICK KEY	ACCOUNT	LEVEL	DESCRIPTION	1099						ACCT AMOUNT
BMO CORP000	BMO CORPORATE MASTERCARD PAYMENT	CURRICULUM OFFICE	0000000000	BMO	GEN	CURRICULUM OFFICE PURCHASE-CLC AREA RUG	B	03/09/2021	03/09/2021	R		\$265.07
	10E320 2210 4100 00 000000					IMP INST SUPPLIES						\$265.07
BMO CORP000	BMO CORPORATE MASTERCARD PAYMENT	E.YEARS	0000000000	BMO	GEN	EARLY YEARS AMAZON	B	03/15/2021	03/15/2021	R		\$438.00
	10E550 2540 4100 00 210000											\$438.00
BMO CORP000	BMO CORPORATE MASTERCARD PAYMENT	ED TECH DEPT	0000000000	BMO	GEN	SP UBIQUITI INC.	B	03/15/2021	03/15/2021	R		\$198.00
	10E330 2225 4100 00 000000					ED TECH SUPPLIES						\$198.00
BMO CORP000	BMO CORPORATE MASTERCARD PAYMENT	JHS CREDIT CARD	0000000000	BMO	GEN	JHS CREDIT CARD-AMAZON WORKOUT BARS, SLAM AND WALL BALLS	B	03/15/2021	03/15/2021	R		\$681.55
	10E209 1130 4100 00 000000					JHS PE/HEALTH SUPPLIES						\$681.55
BMO CORP000	BMO CORPORATE MASTERCARD PAYMENT	JMS CC	0000000000	BMO	GEN	JMS KEYPAD	B	03/15/2021	03/15/2021	R		\$39.99
	10E107 1120 4100 00 000000					JMS MATH SUPPLIES						\$39.99
BMO CORP000	BMO CORPORATE MASTERCARD PAYMENT	MAINT. CREDIT CAR	0000000000	BMO	GEN	SOUTH FLAGS	B	03/15/2021	03/15/2021	R		\$58.00
	20E007 2540 4110 00 000000					SOUTH MAINT SUPPLIES						\$58.00
BMO CORP000	BMO CORPORATE MASTERCARD PAYMENT	PROV. DEVLEOP.	0000000000	BMO	GEN	EVENT FIRE FOUNDATION INCLUSION IN ACTION CONFERENCE	B	03/15/2021	03/15/2021	R		\$1,074.60
	10E760 3700 3330 00 210000					TITLE II NON PUBLIC PD						\$1,074.60
BMO CORP000	BMO CORPORATE MASTERCARD PAYMENT	YEARS EARLY	0000000000	BMO	GEN	EARLY YEARS AMAZON	B	03/15/2021	03/15/2021	R		\$259.98
												\$259.98

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION			DISC AMT	ADJUSTMENT DESCRIPTION	FY	ADJ AMT	CHECK NBR		INVOICE AMOUNT
	ACCOUNT NUMBER(S)	QUICK KEY	ACCOUNT LEVEL	DESCRIPTION	1099						ACCT AMOUNT
BMO CORP000	BMO CORPORATE MASTERCARD PAYMENT	YEARS EARLY		*****CONTINUED*****							
	10E550 1125 4100 00 210000			PRESCHOOL FA- SUPPLIES							\$129.99
	10E552 1125 4100 00 210000			PREK EXPANSION - SUPPLIES							\$129.99
BMO CORP000	BMO CORPORATE MASTERCARD PAYMENT	CURRICULUM OFFICE	0000000000	BMO	GEN	CURRICULUM OFFICE- FACE MASKS	B	03/09/2021	03/09/2021	R	\$227.85
	10E745 2130 4100 00 200000			RELIEF GRANT- HEALTH SUPPLIES			20-21				\$227.85
											\$227.85
BMO CORP000	BMO CORPORATE MASTERCARD PAYMENT	E.YEARS	0000000000	BMO	GEN	EARLY YEARS AMAZON	B	03/15/2021	03/15/2021	R	\$438.00
	10E550 2540 4100 00 210000						20-21				\$438.00
											\$438.00
BMO CORP000	BMO CORPORATE MASTERCARD PAYMENT	ED TECH DEPT	0000000000	BMO	GEN	DMARC DIGESTS	B	03/15/2021	03/15/2021	R	\$10.00
	10E330 2225 3140 00 000000			ED TECH SOFTWARE SUBSCRIPTION			20-21				\$10.00
											\$10.00
BMO CORP000	BMO CORPORATE MASTERCARD PAYMENT	JHS CREDIT CARD	0000000000	BMO	GEN	JHS CREDIT CARD-ALDI CHIPS, BUNS, CUTLERY	B	03/15/2021	03/15/2021	R	\$70.34
	10E217 2410 4100 00 000000			JHS OFF SUPPLIES			20-21				\$70.34
											\$70.34
BMO CORP000	BMO CORPORATE MASTERCARD PAYMENT	JMS CC	0000000000	BMO	GEN	JMS CARDSTOCK PAPER	B	03/15/2021	03/15/2021	R	\$18.28
	10E110 1120 4100 00 000000			JMS SCIENCE SUPPLIES			20-21				\$18.28
											\$18.28
BMO CORP000	BMO CORPORATE MASTERCARD PAYMENT	MAINT. CREDIT CARD	0000000000	BMO	GEN	UNITED HVAC MOTORS	B	03/15/2021	03/15/2021	R	\$169.99
	20E325 2540 4110 00 000000			MAINTENANCE SUPPLIES			20-21				\$169.99
											\$169.99
BMO CORP000	BMO CORPORATE MASTERCARD PAYMENT	PROV. DEVLEOP.	0000000000	BMO	GEN	NASP POWER OF POSSIBILITY	B	03/15/2021	03/15/2021	R	\$459.00
	10E760 2210 3330 00 210000			TITLE II PD			20-21				\$459.00
											\$459.00

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION			DISC AMT	ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR		INVOICE AMOUNT
	ACCOUNT NUMBER(S)	QUICK KEY	ACCOUNT LEVEL	DESCRIPTION	1099							ACCT AMOUNT
BMO CORP000	BMO CORPORATE MASTERCARD PAYMENT	SPECIAL SERVICES	0000000000	BMO	GEN	STAMPS.COM FOR SPECIAL SERVICES	B	03/09/2021	03/09/2021	R		\$17.99
	10E400 2330 3410 00 000000					SPEC ED DIR POSTAGE						\$17.99
BMO CORP000	BMO CORPORATE MASTERCARD PAYMENT	YEARS EARLY	0000000000	BMO	GEN	EARLY YEARS AMAZON	B	03/15/2021	03/15/2021	R		\$9.22
	10E550 1125 4100 00 210000					PRESCHOOL FA- SUPPLIES						\$9.22
BMO CORP000	BMO CORPORATE MASTERCARD PAYMENT	CURRICULUM OFFICE	0000000000	BMO	GEN	CURRICULUM OFFICE- MEVO START	B	03/09/2021	03/09/2021	R		\$861.85
	10E745 3700 4100 00 200000					RELIEFGRANT PAROCHIAL SUPPLIES						\$861.85
BMO CORP000	BMO CORPORATE MASTERCARD PAYMENT	E.YEARS	0000000000	BMO	GEN	EARLY YEARS BOOK DEPOT	B	03/15/2021	03/15/2021	R		\$1,375.86
	10E552 3800 4100 00 200000					PREK EXPANSION-HOME/SCHOOL SUP						\$1,375.86
BMO CORP000	BMO CORPORATE MASTERCARD PAYMENT	ED TECH DEPT	0000000000	BMO	GEN	AMAZON ED TECH DEPT.-USB SOUND ADAPTER	B	03/15/2021	03/15/2021	R		\$143.82
	10E330 2225 4100 00 000000					ED TECH SUPPLIES						\$143.82
BMO CORP000	BMO CORPORATE MASTERCARD PAYMENT	JHS CREDIT CARD	0000000000	BMO	GEN	JHS CREDIT CARD-AMAZON POST ITS, INK CARTRIDGES	B	03/15/2021	03/15/2021	R		\$134.94
	10E215 2120 4100 00 000000					JHS GUIDANCE SUPPLIES						\$134.94
BMO CORP000	BMO CORPORATE MASTERCARD PAYMENT	JMS CC	0000000000	BMO	GEN	JMS FIDGET CHAIR BANDS FOR KIDS	B	03/15/2021	03/15/2021	R		\$159.95
	10E105 1120 4100 00 000000					JMS ENGLISH SUPPLIES						\$159.95
BMO CORP000	BMO CORPORATE MASTERCARD PAYMENT	MAINT. CREDIT CARD	0000000000	BMO	GEN	AMAZON-DEFENDER SECURITY DOOR REIN FORCER FOR SHOP	B	03/15/2021	03/15/2021	R		\$19.11

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR		INVOICE AMOUNT
	ACCOUNT NUMBER(S)	QUICK KEY	ACCOUNT LEVEL			DESCRIPTION	1099					ACCT AMOUNT
BMO CORP000	BMO CORPORATE MASTERCARD PAYMENT	MAINT. CREDIT CARD				*****CONTINUED*****						
	20E325 2540 4110 00 000000					MAINTENANCE SUPPLIES						\$19.11
							20-21					\$19.11
BMO CORP000	BMO CORPORATE MASTERCARD PAYMENT	PROV. DEVLEOP.	0000000000	BMO	GEN	WAVE GOOGLE COURSES	B		03/15/2021	03/15/2021	R	\$1,400.00
	10E760 2210 3330 00 210000					TITLE II PD						\$1,400.00
							20-21					\$1,400.00
BMO CORP000	BMO CORPORATE MASTERCARD PAYMENT	SPECIAL SERVICES	0000000000	BMO	GEN	AMAZON GOWNS AND EYEWARE CARES	B		03/09/2021	03/09/2021	R	\$557.34
	10E745 2130 4100 00 200000					RELIEF GRANT- HEALTH SUPPLIES						\$557.34
							20-21					\$557.34
BMO CORP000	BMO CORPORATE MASTERCARD PAYMENT	YEARS EARLY	0000000000	BMO	GEN	EARLY YEARS AMAZON	B		03/15/2021	03/15/2021	R	\$165.14
	10E550 1125 4100 00 210000					PRESCHOOL FA- SUPPLIES						\$132.11
	10E552 1125 4100 00 210000					PREK EXPANSION - SUPPLIES						\$33.03
							20-21					\$165.14
BMO CORP000	BMO CORPORATE MASTERCARD PAYMENT	CFO IASBO	0000000000	BMO	GEN	CFO IASBO 23RD ANNUAL RISK MANAGEMENT VIRTUAL MEETING	B		03/09/2021	03/09/2021	R	\$220.00
	10E320 2510 3330 00 000000					CFO PROF DEV						\$220.00
							20-21					\$220.00
BMO CORP000	BMO CORPORATE MASTERCARD PAYMENT	CURRICULUM OFFICE	0000000000	BMO	GEN	CURRICULUM OFFICE- REMOTE LEARNING TIME4LEARNING	B		03/09/2021	03/09/2021	R	\$259.35
	10E745 1100 3190 00 200000					RELIEF GRANT-SOFTWARE LICENSE						\$259.35
							20-21					\$259.35
BMO CORP000	BMO CORPORATE MASTERCARD PAYMENT	E.YEARS	0000000000	BMO	GEN	EARLY YEARS AMAZON	B		03/15/2021	03/15/2021	R	\$23.98
	10E552 2540 4100 00 200000					PREK EXPANSION - CUST SUPPLIES						\$23.98
							20-21					\$23.98
BMO CORP000	BMO CORPORATE MASTERCARD PAYMENT	ED TECH DEPT	0000000000	BMO	GEN	AMAZON ED TECH DEPT. -MEMORY CARD	B		03/15/2021	03/15/2021	R	\$23.99
							20-21					\$23.99

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY	ADJ AMT	CHECK NBR		INVOICE AMOUNT
	ACCOUNT NUMBER(S)	QUICK KEY	ACCOUNT LEVEL			DESCRIPTION	1099				ACCT AMOUNT
BMO CORP000	BMO CORPORATE MASTERCARD PAYMENT	ED TECH DEPT		*****CONTINUED*****							
	10E330 2225 4100 00 000000					ED TECH SUPPLIES					\$23.99
BMO CORP000	BMO CORPORATE MASTERCARD PAYMENT	JHS ED TECH DEPT	0000000000	BMO	GEN	AMAZON UNIVERSAL ANTENNA	B	03/16/2021	03/16/2021	R	\$38.88
						MOUNT					
	10E330 2225 4100 00 000000					ED TECH SUPPLIES	20-21				\$38.88
											\$38.88
BMO CORP000	BMO CORPORATE MASTERCARD PAYMENT	JMS CREDIT CARD	0000000000	BMO	GEN	PIZZA FOR PARENT TEACHER	B	03/16/2021	03/16/2021	R	\$410.89
						CONFERENCES					
	10E100 1120 4100 00 000000					JMS SUPPLIES	20-21				\$410.89
											\$410.89
BMO CORP000	BMO CORPORATE MASTERCARD PAYMENT	MAINT. CREDIT CARD	0000000000	BMO	GEN	AMAZON MASTER LOCK FOR SHOP	B	03/15/2021	03/15/2021	R	\$52.73
	20E325 2540 4110 00 000000					MAINTENANCE SUPPLIES	20-21				\$52.73
											\$52.73
BMO CORP000	BMO CORPORATE MASTERCARD PAYMENT	NAME CHEAP	0000000000	BMO	GEN	NAME CHEAP FOR ED TECH DEPT.	B	03/16/2021	03/16/2021	R	\$24.40
						SOFTWARE SUBSCRIPTIONS					
	10E330 2225 3140 00 000000					ED TECH SOFTWARE SUBSCRIPTION	20-21				\$24.40
											\$24.40
BMO CORP000	BMO CORPORATE MASTERCARD PAYMENT	POSTAGE	0000000000	BMO	GEN	CENTRAL OFFICE POSTAGE FOR	B	03/09/2021	03/09/2021	R	\$26.35
						BMO CC PAYMENT					
	10E320 2570 3410 00 000000					CO POSTAGE	20-21				\$26.35
											\$26.35
BMO CORP000	BMO CORPORATE MASTERCARD PAYMENT	PROV. DEVLEOP.	0000000000	BMO	GEN	ZOOM.US VIDEO COMMUNICATIONS	B	03/15/2021	03/15/2021	R	\$699.80
						INC. WEBINAR (2 BOARD					
						MEMBERS)					
	10E310 2310 3330 00 000000					BD OF ED PROF DEV	20-21				\$699.80
											\$699.80
BMO CORP000	BMO CORPORATE MASTERCARD PAYMENT	REMOTE LEARNING	0000000000	BMO	GEN	REMOTE LEARNING	B	03/09/2021	03/09/2021	R	\$3,046.04
						TIME4LEARNING.COM					

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION				ADJUSTMENT DESCRIPTION	FY	ADJ AMT	CHECK NBR		INVOICE AMOUNT
	ACCOUNT NUMBER(S)	QUICK KEY	ACCOUNT LEVEL	DESCRIPTION	1099						ACCT AMOUNT
BMO CORP000	BMO CORPORATE MASTERCARD PAYMENT	REMOTE LEARNING		*****CONTINUED*****			20-21				\$3,046.04
	10E745 1100 3190 00 200000			RELIEF GRANT-SOFTWARE LICENSE							\$3,046.04
BMO CORP000	BMO CORPORATE MASTERCARD PAYMENT	YEARS EARLY	0000000000	BMO	GEN	EARLY YEARS AMAZON	B	03/15/2021	03/15/2021	R	\$7.89
	10E550 1125 4100 00 210000			PRESCHOOL FA- SUPPLIES			20-21				\$7.89
DUGAN OI000	DUGAN OIL & TIRE	195383	0000000000	BB	GEN	OIL CHANGE AND BRAKE WORK FOR MAINT. TRUCK	B	03/15/2021	03/15/2021	R	\$534.45
	20E325 2540 3230 00 000000			DIST 117 REPAIRS			20-21				\$534.45
DUGAN OI000	DUGAN OIL & TIRE	195385	0000000000	BB	GEN	OIL CHANGE FOR MAINT. TRUCK	B	03/15/2021	03/15/2021	R	\$44.45
	20E325 2540 3230 00 000000			DIST 117 REPAIRS			20-21				\$44.45
FAITH PR000	FAITH PRINTING	#151	0000000000	BB	GEN	65 POSTERS	B	03/16/2021	03/16/2021	R	\$57.85
	10E100 1120 4100 00 000000			JMS SUPPLIES			20-21				\$57.85
FOUR RIV000	FOUR RIVERS SPECIAL EDUC D	IDEA MONTHLY FEE	0000000000	BB	GEN	IDEA MONTHLY FEE ASSESSMENT STATEMENT FOR MARCH 2020-2021	B	03/01/2021	03/01/2021	A	\$114,412.00
	10E754 4120 3140 00 210000			IDEA - PRESCHOOL-CLINIC SERV			20-21				\$16,318.00
	10E756 4120 3110 00 210000			IDEA - ADMIN SERVICES-4 RIVERS							\$26,585.00
	10E756 4120 3140 00 210000			IDEA CLINICAL SERVICES							\$2,652.00
	10E756 4120 3330 00 210000			IDEA- PROFESSIONAL DEVELOPMENT							\$5,186.00
	10E756 4120 6702 00 210000			IDEA-TUITION TO FOUR RIVERS							\$63,671.00
GREAT CI000	GREAT CIRCLE	JAC.0221.17374	0000000000	BB	GEN	RESIDENTIAL AND TUITION SERVICES FOR FEBRUARY 2021	B	03/15/2021	03/15/2021	R	\$17,653.94
	10E400 1912 6707 00 000000			ARROWHEAD RANCH TUITION			20-21				\$17,653.94
											\$5,840.18

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT	
ACH VOID DOWNLOAD		DISCOUNT DESCRIPTION	DISC AMT		ADJUSTMENT DESCRIPTION		FY	ADJ AMT	CHECK NBR	INVOICE AMOUNT			
ACCOUNT NUMBER(S)		QUICK KEY	ACCOUNT LEVEL	DESCRIPTION	1099		ACCT AMOUNT						
GREAT CI000	GREAT CIRCLE	JAC.0221.17374	*****CONTINUED*****										
	10E755 1912 6955 00 210000			R & B - GREAT CIRCLE								\$11,813.76	
HANNASHE000	HANNANT, SHELLY	REIMBURSEMENT	0000000000	BB	GEN	PARENT EDUCATOR CELL PHONE	B	03/16/2021	03/16/2021	A		\$50.00	
						REIMBURSEMENT 2020-2021 PER JISPA CONTRACT FEBRUARY 2021							
	10E551 3800 4100 00 210000			PREVENTION INIT - SUPPLIES			20-21					\$50.00	
HEITZOLI000	HEITZ, OLIVIA	889	0000000000	BB	GEN	INTERPRETING SERVICES FOR	B	03/16/2021	03/16/2021	A		\$225.00	
						2/11/2021							
	10E300 1800 3140 00 000000			BILINGUAL INTERPRETER		NONEM	20-21					\$225.00	
HOME DEP001	HOME DEPOT CREDIT SERVICES	6035322540955980	0000000000	BB	GEN	SUPPLIES FOR THE FOLLOWING:	B	03/16/2021	03/16/2021	R		\$1,465.62	
						SHOP, JHS, EISENHOWER, CENTRAL OFFICE, EARLY YEARS, JHS OFFICE CHAIR, WASHINGTON, JMS, SOUTH, NORTH, LINCOLN							
	10E217 2410 4110 00 000000			JHS ATTENDANCE SUPPLIES			20-21					\$1,465.62	
	10E550 2540 4100 00 210000											\$122.94	
	20E001 2540 4110 00 000000			EISENHOWER MAINT SUPPLY								\$20.57	
	20E004 2540 4110 00 000000			LINCOLN MAINT SUPPLIES								\$236.62	
	20E006 2540 4110 00 000000			NORTH MAINT SUPPLIES								\$64.97	
	20E007 2540 4110 00 000000			SOUTH MAINT SUPPLIES								\$69.98	
	20E008 2540 4110 00 000000			WASHINGTON MAINT SUPPLIES								\$46.09	
	20E100 2540 4110 00 000000			JMS MAINT SUPPLIES								\$84.67	
	20E200 2540 4110 00 000000			JHS MAINT SUPPLIES								\$13.44	
	20E320 2540 4110 00 000000			CO MAINT SUPPLIES								\$300.51	
	20E325 2540 4110 00 000000			MAINTENANCE SUPPLIES								\$301.95	
JACKSONV016	JACKSONVILLE SCHOOL DIST #117	TRANSFER	0000000000	BB	GEN	TRANSFER MONEY INTO THE	B	03/15/2021	03/15/2021	R		\$11.67	
						ACTIVITY ACCOUNT FROM							

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LO S	INV DATE	DOE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY	ADJ AMT	CHECK NBR		INVOICE AMOUNT
	ACCOUNT NUMBER(S)	QUICK KEY	ACCOUNT LEVEL			DESCRIPTION	1099				ACCT AMOUNT
JACKSONV016	JACKSONVILLE SCHOOL DIST #117	TRANSFER				*****CONTINUED*****					
						GENERAL (GOES INTO SOUTH ACTIVITY#890)					
	10R300 1999 0010 00 000000					BANK DEBIT MEMOS					\$11.67
							20-21				\$11.67
JARVIS-H000	JARVIS-HAVENS LOCKSMITHS	29031	0000000000	BB	GEN	USCAN EXIT DEVICE FOR JHS	B	03/15/2021	03/15/2021	A	\$239.00
	20E200 2540 4110 00 000000					JHS MAINT SUPPLIES					\$239.00
							20-21				\$239.00
JARVIS-H000	JARVIS-HAVENS LOCKSMITHS	29032	0000000000	BB	GEN	SGT. EXIT DEVICE FOR NORTH	B	03/15/2021	03/15/2021	A	\$239.00
	20E006 2540 4110 00 000000					NORTH MAINT SUPPLIES					\$239.00
							20-21				\$239.00
MIDWEST 001	MIDWEST TRANSIT EQUIP, INC	X103068976:01	0000000000	BB	GEN	ARM CROSSING GATE FOR BUS GARAGE	B	03/16/2021	03/16/2021	A	\$53.61
	40E345 2550 4100 00 000000					TRANSPORTATION SUPPLIES					\$53.61
							20-21				\$53.61
MIDWEST 001	MIDWEST TRANSIT EQUIP, INC	X103069079:01	0000000000	BB	GEN	STROBE, ARM MOTOR KIT FOR BUS GARAGE	B	03/16/2021	03/16/2021	A	\$306.99
	40E345 2550 4100 00 000000					TRANSPORTATION SUPPLIES					\$306.99
							20-21				\$306.99
MUNICIPAL000	MUNICIPAL UTILITIES	000958-000	0000000000	BB	GEN	(EARLY YEARS)-506 Jordan	B	03/15/2021	03/15/2021	R	\$168.18
	10E550 2540 3700 00 210000					PRESCHOOL FA-WATER/SEWER SERV					\$126.13
	10E552 2540 3700 00 210000					PREK EXPANSION - WATER					\$42.05
							20-21				\$168.18
MUNICIPAL000	MUNICIPAL UTILITIES	000958-003	0000000000	BB	GEN	1 W. CENTRAL PARK PLAZA	B	03/15/2021	03/15/2021	R	\$37.40
	20E400 2540 3700 00 000000					CLAY COURT WATER/SEWER					\$37.40
							20-21				\$37.40
MUNICIPAL000	MUNICIPAL UTILITIES	000958-004	0000000000	BB	GEN	211 WEST STATE STREET	B	03/15/2021	03/15/2021	R	\$37.40
							20-21				\$37.40

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY	ADJ AMT	CHECK NBR		INVOICE AMOUNT
	ACCOUNT NUMBER(S)	QUICK KEY	ACCOUNT LEVEL	DESCRIPTION	1099						ACCT AMOUNT
MUNICIPA000	MUNICIPAL UTILITIES	000958-004		*****CONTINUED*****							
	20E320 2540 3700 00 000000			CO WATER/SEWER							\$37.40
MUNICIPA000	MUNICIPAL UTILITIES	000958-005	0000000000	BB	GEN	211 WEST STATE STREET	B	03/15/2021	03/15/2021	R	\$37.40
	20E320 2540 3700 00 000000			CO WATER/SEWER			20-21				\$37.40
MUNICIPA000	MUNICIPAL UTILITIES	004458-000	0000000000	BB	GEN	Lincoln-320 W Independence Ave.	B	03/15/2021	03/15/2021	R	\$124.92
	20E004 2540 3700 00 000000			LINCOLN WATER/SEWER			20-21				\$124.92
MUNICIPA000	MUNICIPAL UTILITIES	004845-000	0000000000	BB	GEN	JHS-1211 N. Diamond	B	03/15/2021	03/15/2021	R	\$775.81
	20E200 2540 3700 00 000000			JHS WATER/SEWER			20-21				\$775.81
MUNICIPA000	MUNICIPAL UTILITIES	005116-000	0000000000	BB	GEN	JHS Athletic Field-331 W. Walnut	B	03/15/2021	03/15/2021	R	\$37.40
	20E200 2540 3700 00 000000			JHS WATER/SEWER			20-21				\$37.40
MUNICIPA000	MUNICIPAL UTILITIES	005352-000	0000000000	BB	GEN	BUS GARAGE-837 N. Main	B	03/15/2021	03/15/2021	R	\$60.54
	40E345 2550 3700 00 000000			TRANSPORTATION WATER/SEWER			20-21				\$60.54
MUNICIPA000	MUNICIPAL UTILITIES	005352-001	0000000000	BB	GEN	CROSSROADS-30 N. CENTRAL PARK PLAZA	B	03/15/2021	03/15/2021	R	\$37.40
	20E090 2540 3700 00 000000			CROSSROADS LC WATER/SEWER			20-21				\$37.40
MUNICIPA000	MUNICIPAL UTILITIES	014044-000	0000000000	BB	GEN	North School-1211 N. Main	B	03/15/2021	03/15/2021	R	\$144.54
	20E006 2540 3700 00 000000			NORTH WATER/SEWER			20-21				\$144.54

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY	ADJ AMT	CHECK NBR		INVOICE AMOUNT
	ACCOUNT NUMBER(S)	QUICK KEY	ACCOUNT LEVEL	DESCRIPTION	1099						ACCT AMOUNT
MURRAYVI001	MURRAYVILLE SEWER DEPT.	1135000100	0000000000	BB	GEN	307 Masters-Water 1/01/202-1/31/2021	B	03/15/2021	03/15/2021	R	\$230.14
	20E005 2540 3700 00 000000					MURRAYVILLE WATER/SEWER	20-21				\$230.14
											\$230.14
PARIEMAX000	PARIENTI, MAX	207	0000000000	BB	GEN	INTERPRETING SERVICES FOR 3/1/2021	B	03/16/2021	03/16/2021	R	\$100.00
	10E710 3000 3192 00 210000					TITLE I DOC TRANSLATION SERV NONEM	20-21				\$100.00
											\$100.00
PAVILION000	PAVILION FOUNDATION	JACKSONVILLE0312	0000000000	BB	GEN	FEB/MARCH 2021	B	03/16/2021	03/16/2021	R	\$528.00
	10E400 4220 6701 00 000000					SPEC ED TUITION - HOSPITAL	20-21				\$528.00
											\$528.00
ROE 001	ROE	ADMIN MEETING	0000000000	BB	GEN	AA 1451 FEB 10,2021 ADMIN MEETING FOR JMS	B	03/16/2021	03/16/2021	A	\$50.00
	10E117 2410 3350 00 000000					JMS ASST PRIN PROF DEV	20-21				\$50.00
											\$50.00
SHERWIN-000	SHERWIN-WILLIAMS	2313-4	0000000000	BB	GEN	PAINT FOR FOOTBALL FIELD	B	03/15/2021	03/15/2021	R	\$1,194.00
	20E200 2540 4110 00 000000					JHS MAINT SUPPLIES	20-21				\$1,194.00
											\$1,194.00
STAPLES 000	STAPLES CREDIT PLAN	6035517820355328	0000000000	BB	GEN	STAPLES MONTHLY BILL PAYING ALL INVOICES; SUPPLIES FOR CENTRAL OFFICE-PAPER AND SUPPLIES, CURRICULUM OFFICE, JHS-PAPER, CROSSROADS SUPPLIES, M/W SUPPLIES AND PAPER, WASHINGTON-PAPER, BUS GARAGE-PAPER, SPECIAL SERVICES-PAPER	B	03/15/2021	03/15/2021	R	\$3,594.51
	10E005 1110 4100 00 000000					MURRAYVILLE SUPPLIES	20-21				\$3,594.51
											\$1,322.04
	10E090 2410 4100 00 000000					CROSSROADS OFF SUPPLIES					\$68.47

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY	ADJ AMT	CHECK NBR		INVOICE AMOUNT
	ACCOUNT NUMBER(S)	QUICK KEY	ACCOUNT LEVEL	DESCRIPTION	1099						ACCT AMOUNT
STAPLES 000	STAPLES CREDIT PLAN	6035517820355328		*****CONTINUED*****							
	10E200 1130 4100 00 000000			JHS SUPPLIES							\$999.60
	10E320 2210 4100 00 000000			IMP INST SUPPLIES							\$62.02
	10E320 2520 4100 00 000000			FISC SERV OFF SUPPLIES							\$25.05
	10E320 2574 4100 00 000000			COPY CENTER PAPER & SUPPLIES							\$158.94
	10E400 2330 4100 00 000000			SPEC ED DIR SUPPLIES							\$52.98
	10E710 1250 4100 00 210001			TITLE I SUPPLIES - EISENHOWER							\$260.89
	10E710 1250 4100 00 210008			TITLE I SUPPLIES -WASHINGTON							\$591.54
	40E345 2550 4130 00 000000			TRANSP OFFICE SUPPLIES							\$52.98
TACONY C000	TACONY CORP	1146998	0000000000	BB	GEN	FILTER FOR SHOP	B	03/16/2021	03/16/2021	R	\$8.46
	20E325 2540 4110 00 000000			MAINTENANCE SUPPLIES			20-21				\$8.46
TRANSFIN000	TRANSFINDER	43708	0000000000	BB	GEN	ANNUAL TECHNICAL SUPPORT AND UPGRADE EFFECTIVE 5/30/2021-5/29/2022 AND ANNUAL SOFTWARE HOSTING SERVICES	B	03/16/2021	03/16/2021	R	\$6,050.00
	40E345 2550 4700 00 000000			TRANSPORTATION SOFTWARE			20-21				\$6,050.00
ROCHESTE000	ROCHESTER 100 INC	73676	1052100006	BB	GEN	Nicky's Communicator #90059-K Folder Color: Orange Pocket Holes: No Unit Price 1.35 Quantity 100 Total 135.00	F B	03/15/2021	03/15/2021	R	\$135.00
	10E005 1110 4100 00 000000			MURRAYVILLE SUPPLIES			20-21				\$135.00
UNITED S004	UNITED STATES POST OFFICE	POSTAGE FOR NORTH	1062100017	BB	GEN	Postage /Stamps	F B	03/16/2021	03/16/2021	R	\$350.00
	10E006 2410 3410 00 000000			NORTH POSTAGE			20-21				\$350.00

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION				DISC AMT			ADJ AMT	CHECK NBR		INVOICE AMOUNT
	ACCOUNT NUMBER(S)	QUICK KEY	ACCOUNT LEVEL	DESCRIPTION	1099							ACCT AMOUNT
QUILL CO001	QUILL CORP. (ORDERS)	14820368	1172100046	BB	GEN	Laminate	F	B	03/15/2021	03/15/2021	R	\$71.98
	10E117 2410 4100 00 000000					JMS OFF SUPPLIES						\$71.98
QUILL CO001	QUILL CORP. (ORDERS)	14823390	1172100047	BB	GEN	Office Supplies (tape & AA batteries)	F	B	03/15/2021	03/15/2021	R	\$54.28
	10E117 2410 4100 00 000000					JMS OFF SUPPLIES						\$54.28
QUILL CO001	QUILL CORP. (ORDERS)	14966112	1172100048	BB	GEN	Colored Paper	F	B	03/15/2021	03/15/2021	R	\$460.70
	10E100 1120 4100 00 000000					JMS SUPPLIES						\$460.70
GROUNMON000	GROUNDS, MONICA	REIMBURSEMENT	1172100055	BB	GEN	Reimbursement (Science Supplies)	F	B	03/16/2021	03/16/2021	A	\$87.76
	10E110 1120 4100 00 000000					JMS SCIENCE SUPPLIES						\$87.76
GIBSOCAT000	GIBSON, CATHY	REIMBURSEMENT	1172100056	BB	GEN	Reimbursement (Science Supplies)	F	B	03/16/2021	03/16/2021	A	\$31.80
	10E110 1120 4100 00 000000					JMS SCIENCE SUPPLIES						\$31.80
FLINN SC000	FLINN SCIENTIFIC	2545708	1172100057	BB	GEN	Science Supplies (solution & brush)	F	B	03/16/2021	03/16/2021	A	\$22.16
	10E110 1120 4100 00 000000					JMS SCIENCE SUPPLIES						\$22.16
LEARNING008	LEARNING A-Z	3475595	3212100197	BB	GEN	RAZ-KIDS FOR OSS	F	B	03/15/2021	03/15/2021	A	\$955.80
	10E710 3700 3141 00 210000					TITLE I NON PUBLIC SOFTWARE						\$955.80
IXL LEAR000	IXL LEARNINGS	S399465	3212100221	bb	GEN	IXL - A. ALRED	F	B	03/16/2021	03/16/2021	A	\$449.00
	10E710 1250 3141 00 210005					TITLE I SOFTWARE-M/W						\$449.00

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
ACH VOID DOWNLOAD		DISCOUNT DESCRIPTION	DISC AMT		ADJUSTMENT DESCRIPTION		FY	ADJ AMT	CHECK NBR	INVOICE AMOUNT		
ACCOUNT NUMBER(S)		QUICK KEY	ACCOUNT LEVEL	DESCRIPTION	1099	ACCT AMOUNT						
AMPLIFY 000	AMPLIFY	033903	3212100222	bb	GEN	MCLASS DIBELS	F	B	03/16/2021	03/16/2021	R	\$597.60
	10E710 1250 3141 00 210006					TITLE I SOFTWARE-NORTH			20-21			\$597.60
												\$597.60
WEST MUS000	WEST MUSIC	si1985628	3212100223	bb	GEN	GAMEPLAN BOOKS FOR M-W	F	B	03/16/2021	03/16/2021	R	\$194.72
	10E710 1250 4100 00 210008					TITLE I SUPPLIES -WASHINGTON			20-21			\$194.72
												\$194.72
TRIAD IN000	TRIAD INDUSTRIAL SUPPLY	266735	3252100088	BB	GEN	CUSTODIAL ROLL MAT	F	B	03/15/2021	03/15/2021	A	\$835.00
	20E325 2540 4100 00 000000					DIST 117 CUSTODIAL SUPPLIES			20-21			\$835.00
												\$835.00
BOUND TO000	BOUND TO STAY BOUND BOOKS,	151451	3302100091	BB	GEN	Murrayville Woodson Replacement Books via Fees	F	B	03/15/2021	03/15/2021	A	\$27.91
	10E316 2220 4110 00 000000					MEDIA LOST BOOKS & FINES-ELEM			20-21			\$27.91
												\$27.91
BOUND TO000	BOUND TO STAY BOUND BOOKS,	151452	3302100094	BB	GEN	Washington Replacement Books via Fees	F	B	03/15/2021	03/15/2021	A	\$34.33
	10E316 2220 4110 00 000000					MEDIA LOST BOOKS & FINES-ELEM			20-21			\$34.33
												\$34.33
LESSON P000	LESSON PIX CUSTOM LEARNING MATERIA 7638		4002100077	BB	GEN	LessonPix add additional user	F	B	03/15/2021	03/15/2021	R	\$32.40
	10E400 2150 4100 00 000000					SPEECH THERAPY SUPPLIES			20-21			\$32.40
												\$32.40
TOTAL NUMBER OF BATCH INVOICES:						151						\$195,363.74
							17 ACH CHECK INVOICES					\$119,144.36
							134 COMPUTER CHECK INVOICES					\$76,219.38
TOTAL INVOICES:						151						\$195,363.74
BANK TOTALS:		BANK	BANK ACCOUNT #					INVOICE AMOUNT		NET AMOUNT		

<u>VEN-KEY</u>	<u>VENDOR NAME</u>	<u>INVOICE #</u>	<u>PO NUMBER</u>	<u>BATCH</u>	<u>BANK</u>	<u>DESCRIPTION</u>	<u>LQ</u>	<u>S</u>	<u>INV DATE</u>	<u>DUE DATE</u>	<u>C</u>	<u>NET AMOUNT</u>
	<u>ACH VOID DOWNLOAD</u>	<u>DISCOUNT DESCRIPTION</u>		<u>DISC AMT</u>		<u>ADJUSTMENT DESCRIPTION</u>	<u>FY</u>		<u>ADJ AMT</u>	<u>CHECK NBR</u>		<u>INVOICE AMOUNT</u>
	<u>ACCOUNT NUMBER(S)</u>	<u>QUICK KEY</u>	<u>ACCOUNT LEVEL</u>	<u>DESCRIPTION</u>		<u>1099</u>						<u>ACCT AMOUNT</u>
			GEN	**A301 1120 0000 00 000000					\$195,363.74			\$195,363.74

LIQUIDATION STATUS (LQ) CODE LEGEND:
 L = LIQUIDATION PENDING C = CLOSED PO/NOT RECEIVING
 P = PARTIAL LIQUIDATION F = FULL LIQUIDATION
 BLANK = NO LIQUIDATION

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

Check Nbr	Vendor Name	Check Date	Check Amount
202100795	ARMENTA, ALISHA	03/18/2021	1,125.00
202100796	BOUND TO STAY BOUND BOOKS,	03/18/2021	62.24
202100797	FLINN SCIENTIFIC	03/18/2021	22.16
202100798	FOUR RIVERS SPECIAL EDUC D	03/18/2021	114,412.00
202100799	GIBSON, CATHY J	03/18/2021	31.80
202100800	GROUNDS, MONICA	03/18/2021	87.76
202100801	HANNANT, SHELLY C	03/18/2021	50.00
202100802	HEITZ, OLIVIA	03/18/2021	225.00
202100803	IXL LEARNINGS	03/18/2021	449.00
202100804	JARVIS-HAVENS LOCKSMITHS	03/18/2021	478.00
202100805	LEARNING A-Z	03/18/2021	955.80
202100806	MIDWEST TRANSIT EQUIP, INC	03/18/2021	360.60
202100807	ROE	03/18/2021	50.00
202100808	TRIAD INDUSTRIAL SUPPLY	03/18/2021	835.00

14 ACH Check(s) For a Total of 119,144.36

Check Nbr	Vendor Name	Check Date	Check Amount
201500908	AMPLIFY	03/18/2021	597.60
201500909	BMO CORPORATE MASTERCARD PAYME	03/18/2021	41,388.62
201500910	DUGAN OIL & TIRE	03/18/2021	578.90
201500911	FAITH PRINTING	03/18/2021	57.85
201500912	GREAT CIRCLE	03/18/2021	17,653.94
201500913	HOME DEPOT CREDIT SERVICES	03/18/2021	1,465.62
201500914	JACKSONVILLE SCHOOL DIST #117	03/18/2021	11.67
201500915	LESSON PIX CUSTOM LEARNING MAT	03/18/2021	32.40
201500916	MUNICIPAL UTILITIES	03/18/2021	1,460.99
201500917	MURRAYVILLE SEWER DEPT.	03/18/2021	230.14
201500918	PARIENTI, MAX V	03/18/2021	100.00
201500919	PAVILION FOUNDATION	03/18/2021	528.00
201500920	QUILL CORP. (ORDERS)	03/18/2021	586.96
201500921	ROCHESTER 100 INC	03/18/2021	135.00
201500922	SHERWIN-WILLIAMS	03/18/2021	1,194.00
201500923	STAPLES CREDIT PLAN	03/18/2021	3,594.51
201500924	TACONY CORP	03/18/2021	8.46
201500925	TRANSFINDER	03/18/2021	6,050.00
201500926	UNITED STATES POST OFFICE	03/18/2021	350.00
201500927	WEST MUSIC	03/18/2021	194.72

20 Computer Check(s) For a Total of 76,219.38

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	14	ACH	Checks For a Total of	119,144.36
	20	Computer	Checks For a Total of	76,219.38
Total For	34	Manual, Wire Tran, ACH & Computer	Checks	195,363.74
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	195,363.74

```

*****
REPORT SPECIFICATIONS
DISTRICT:      Jacksonville IL SD 117
REPORT TITLE:  AP Invoice Update Register
REQUESTED BY:  k.hebb      DATE:      03/16/21
PROGRAM NAME:  fin/3aprpt01. TIME:      4:03:36 PM
COPIES:       1          LPI:          6
RUN ON SERVER: no        CREATE ASCII FILE: NO
*****

```

```

REPORT SEQUENCE:      Purchase order number
INVOICE TYPE(S):     BATCH
CHECK TYPE(S):       ALL

```

```

PRINT DETAIL:        NO          PRINT ACCOUNTING:      YES
STARTING PO #:       0          ENDING PO #:           9999999999
STARTING INVOICE #:  0          ENDING INVOICE #:     ZZZZZZZZZZZZZZZZZZZ
STARTING VENDOR KEY: 0          ENDING VENDOR KEY:    ZZZZZZZZZZZ
STARTING BATCH #:    A          ENDING BATCH #:       BMOA
STARTING BANK CASH CODE: 01/01/1900 ENDING BANK CASH CODE: ZZZZZ
STARTING INVOICE DATE: 01/01/1900 ENDING INVOICE DATE:  12/31/9999
STARTING DUE DATE:   01/01/1900 ENDING DUE DATE:     12/31/9999
STARTING CREATED BY: 01/01/1900 ENDING CREATED BY:   ZZZZZZZZZZZ
STARTING CREATED DATE: 01/01/1900 ENDING CREATED DATE: 12/31/9999
STARTING INVOICE AMOUNT: -999,999,999.99 ENDING INVOICE AMOUNT: 9999,999,999.99

```

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
ACH VOID DOWNLOAD		DISCOUNT DESCRIPTION	DISC AMT		ADJUSTMENT DESCRIPTION		FY	ADJ AMT	CHECK NBR	INVOICE AMOUNT	
ACCOUNT NUMBER(S)		QUICK KEY	ACCOUNT LEVEL	DESCRIPTION	1099	ACCT AMOUNT					
EMO CORP000	BMO CORPORATE MASTERCARD PAYMENT	JHS ACTIVITY FFA	0000000000	BMOA	ACT	JHS FFA SHIRTS	B	03/15/2021	03/15/2021	R	\$228.00
	99E935 0000 0000 00 000000			JHS FFA EXP			20-21				\$228.00
EMO CORP000	BMO CORPORATE MASTERCARD PAYMENT	JHS ACTIVITY WRESTLI	0000000000	BMOA	ACT	IPAD CASES FOR JHS WRESTLING	B	03/16/2021	03/16/2021	R	\$67.95
	99E922 0000 0000 00 000000			JHS WRESTLING TOURNEY EXP			20-21				\$67.95
EMO CORP000	BMO CORPORATE MASTERCARD PAYMENT	JMS CC	0000000000	BMOA	ACT	JMS ACE HARDWARE-MOUSE TRAPS AND DOLLAR GENERAL-ITEMS FOR REF'S	B	03/15/2021	03/15/2021	R	\$35.99
	99E988 0000 0000 00 000000			JMS TOURNAMENT EXP			20-21				\$35.99
EMO CORP000	BMO CORPORATE MASTERCARD PAYMENT	SPECIAL SERVICES	0000000000	BMOA	ACT	AREA RUG FOR TAP	B	03/09/2021	03/09/2021	R	\$179.99
	99E860 0000 0000 00 000000			SP ED LD EXP			20-21				\$179.99
HI-POD 000	HI-POD	23664	0000000000	A	ACT	GIRLS AND BOYS SOCCER HI-POD TOWER, CAMERA, BATTERY, REMOTE, ETC.	B	03/16/2021	03/16/2021	R	\$2,400.00
	99E910 0000 0000 00 000000			JHS GIRLS' SOCCER EXP			20-21				\$2,400.00
	99E914 0000 0000 00 000000			JHS BOYS' SOCCER EXP							\$1,200.00
JACKSONV016	JACKSONVILLE SCHOOL DIST #117	COACHING STIPEND	0000000000	A	ACT	2020-21 JHS BASEBALL COACHING STIPEND	B	03/16/2021	03/16/2021	R	\$3,415.29
	99E901 0000 0000 00 000000			JHS BASEBALL EXP			20-21				\$3,415.29
JACKSONV016	JACKSONVILLE SCHOOL DIST #117	COACHING STIPEND	0000000000	A	ACT	2020-21 JHS BOYS SOCCER COACHING STIPEND	B	03/16/2021	03/16/2021	R	\$3,073.77
	99E914 0000 0000 00 000000			JHS BOYS' SOCCER EXP			20-21				\$3,073.77

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
ACH VOID DOWNLOAD		DISCOUNT DESCRIPTION	DISC AMT		ADJUSTMENT DESCRIPTION		FY	ADJ AMT	CHECK NBR	INVOICE AMOUNT	
ACCOUNT NUMBER(S)		QUICK KEY	ACCOUNT LEVEL	DESCRIPTION	1099	ACCT AMOUNT					
JACKSONV016	JACKSONVILLE SCHOOL DIST #117	TRANSFER ACT TO ACT	0000000000	A	ACT	TRANSFER FROM 922 WRESTLING INTO 900 ATHLETIC DEPT.	B	03/16/2021	03/16/2021	S	\$592.90
							20-21				\$592.90
	99E922 0000 0000 00 000000					JHS WRESTLING TOURNEY EXP					\$592.90
TOTAL NUMBER OF BATCH INVOICES:							8				\$9,993.89
								8 COMPUTER CHECK INVOICES			\$9,993.89
TOTAL INVOICES:							8				\$9,993.89
BANK TOTALS:		BANK	BANK ACCOUNT #				INVOICE AMOUNT		NET AMOUNT		
		ACT	**A000 1120 0000 00 000000				\$9,993.89		\$9,993.89		

LIQUIDATION STATUS (LQ) CODE LEGEND:

L = LIQUIDATION PENDING C = CLOSED PO/NOT RECEIVING
P = PARTIAL LIQUIDATION F = FULL LIQUIDATION
BLANK = NO LIQUIDATION

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

Check Nbr	Vendor Name	Check Date	Check Amount
56622	BMO CORPORATE MASTERCARD PAYME	03/19/2021	511.93
56623	HI-POD	03/19/2021	2,400.00
56624	JACKSONVILLE SCHOOL DIST #117	03/19/2021	6,489.06
56625	JACKSONVILLE SCHOOL DIST #117	03/19/2021	592.90
4	Computer	Check(s) For a Total of	9,993.89

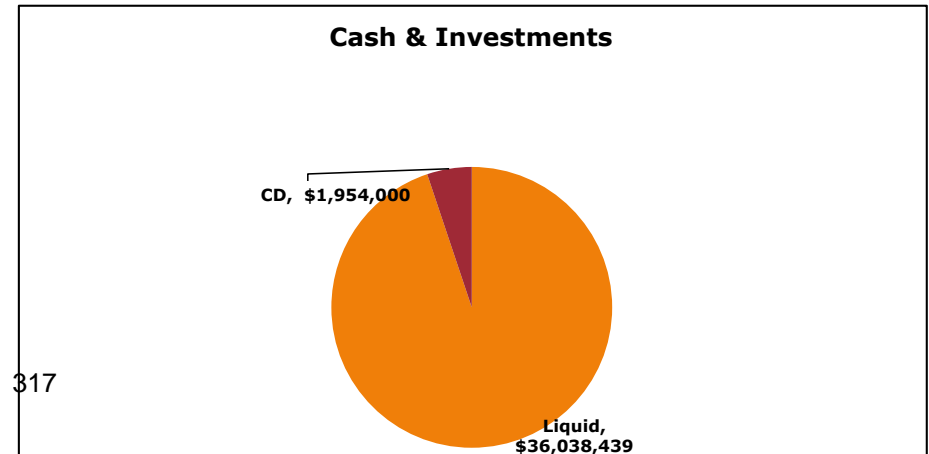
	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	4	Computer	Checks For a Total of	9,993.89
Total For	4	Manual, Wire Tran, ACH & Computer	Checks	9,993.89
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	9,993.89

TREASURER'S REPORT
February 28, 2021

FUND	Beginning Cash Balance	Receipts (including interest)	Disbursements		Misc. Transactions	Bank Balance
			Payroll	Accounts Payable		
10 Education	28,078,161.79	1,834,561.37	1,250,422.89	1,886,680.48	(17,799.56)	26,757,820.23
20 Building	1,595,341.76	127.46	109,287.76	240,159.92		1,246,021.54
30 Bond & Interest	1,195,523.87	198,495.57		-	-	1,394,019.44
40 Transportation	1,985,589.73	55.40	62,274.50	73,403.74	18,029.79	1,867,996.68
50 IMRF	894,935.58	10.32		130,497.00	2.58	764,451.48
60 Site & Construction	269,138.44	8.24	-			269,146.68
70 Working Cash Fund	2,368,017.03	52.92	-		12.31	2,368,082.25
80 Tort	1,257,850.61	33.18	-	5,451.00		1,252,432.79
90 Fire Prevention & Safety	347,879.97	2.24		5,922.20		341,960.01
TOTAL	\$ 37,992,438.78	\$ 2,033,346.70	\$ 1,421,985.15	\$ 2,342,114.34	\$ 245.12	\$ 36,261,931.10

FUND	CASH			INVESTMENTS				TOTAL	
	U.S. Bank - General Fund	U.S. Bank - Insurance Fund	Illinois Funds - General Fund	2017 SERIES BOND PROCEEDS	ISDLAF Investments	IIIT Investments	2015 Series BOND PROCEEDS		
	0.0063%	0.0063%	0.0760%		0.0200%	0.0500%			
Education	434,891.20	94,641.87	\$18,298,971.16	-	1,507,663.23	6,421,652.77	-	26,757,820.23	
Operations & Maintenance	722,575.83		\$523,445.57	-	-	0.14	-	1,246,021.54	
Bond & Interest	1,394,019.44	-	-	-	-	-	-	1,394,019.44	
Transportation	536,419.39	-	\$911,535.98	-	-	420,041.31	-	1,867,996.68	
IMRF / Social Security	\$478,130.34	-	\$130,827.67	-	155,619.92	(126.45)	-	764,451.48	
Capital Projects	139,629.96	-	\$129,516.72	-	-		\$0.00	269,146.68	
Working Cash	1,148,795.21	-	\$805,154.52	-	-	414,132.52	-	2,368,082.25	
Tort	750,636.89	-	\$501,671.21	-	-	124.69	-	1,252,432.79	
Fire Prevention & Safety	\$337,531.03	-	\$4,427.55	-	-	1.43	-	\$341,960.01	
TOTAL	\$ 5,942,629.29	\$ 94,641.87	\$21,305,550.38	\$0.00	\$ 1,663,283.15	\$ 7,255,826.42	\$ -	\$ 36,261,931.10	
	\$27,342,821.54				\$8,919,109.57				(0.00)

Operating Funds	Current Year 2020-2021	Last Year 2019-2020
Fund 10 - Education	\$26,757,820.23	\$26,574,804.64
Fund 20 - O & M	\$1,246,021.54	\$857,367.14
Fund 40 - Transportation	\$1,867,996.68	\$1,426,862.13
Fund 70 - Working Cash	\$2,368,082.25	\$2,190,695.12
Total	\$32,239,920.70	\$31,049,729.03



Feb-21 **66.66% of Budget Year**

Original Budget for 2020-2021

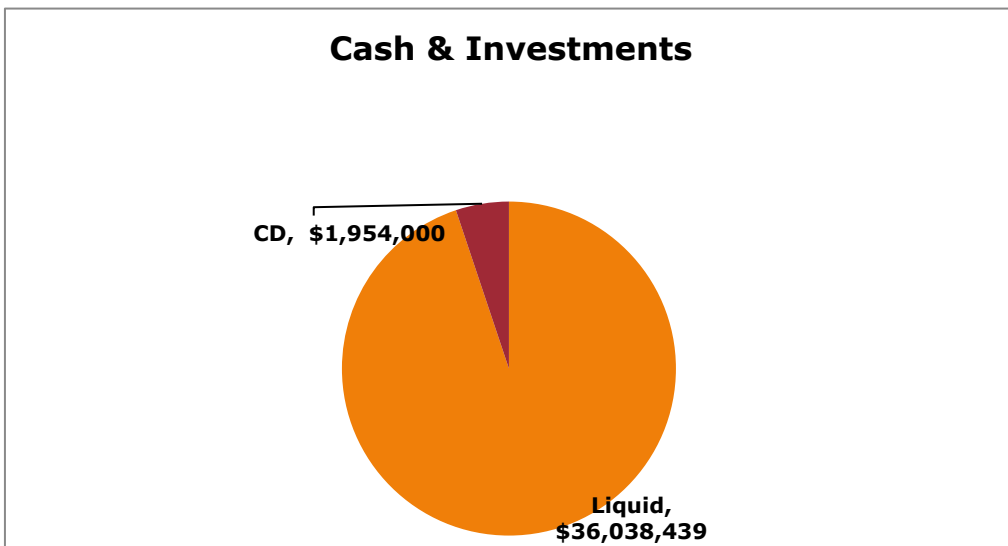
FUND Year to Date	EDUC (10)	O/M (20)	DEBT SERV (30)	TRANS (40)	IMRF/SS (50)	CAP. PROJ (60)	WC (70)	TORT (80)	HLS (90)	TOTAL
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EXPENDED	22,371,892	2,582,630	1,622,129	1,072,809	1,071,171	366,404	-	8,216	312,284	29,407,535
% EXP.	62.79%	64.69%	67.37%	58.14%	67.05%	114.50%	0.00%	1.55%	83%	62.97%
EXPENSE BUDGET	35,628,078	3,992,485	2,407,860	1,845,200	1,597,605	320,000	-	530,000	378,000	46,699,228

REVENUE	21,641,776	1,901,348	1,367,098	1,203,731	853,621	146	107,996	354,309	244,693	27,674,718
% RECEIVED	64.54%	62.26%	65.88%	73.57%	65.37%	24.39%	59.77%	62.10%	62.56%	64.74%
REVENUE BUDGET	33,534,224	3,054,087	2,075,250	1,636,094	1,305,810	600	180,675	570,570	391,164	42,748,474
	(2,093,854.00)	(938,398.00)	(332,610.00)	(209,106.00)	(291,795.00)	(319,400.00)	180,675.00	40,570.00	13,164.00	(3,950,754.00)

NOTES:	Fund
REVENUE	ALL Received 1st Property Tax Payment for FY21 in June 2020, 2nd in July 2020, 3rd in August 2020, 4th in October 2020 and 5th/final payment in Dec 2020. December's amount was \$2,115,051.54
	10 Evidence Based Funding - \$974,082
	10 ESSER reimbursement - \$196,899
	10 Summer Food Service Program - \$121,310.06
	30 Sales Tax Proceeds deposited in January 2021 - \$198,436.20
	60 Interest
EXPENSE	10 Expenses are running under budget for 20-21.
	20 Expenses are running under budget for 20-21.
	30 We have debt payments for the Series 2015 and Series 2017 Bonds. The first payment of P and I was paid in Dec 2020. The second payment, which is interest only, will be paid in June 2021.
	40 Expenses are running under budget for 20-21.
	50 Expenses are running under budget for 20-21
	60 There were no expenses for Feb 2021.
	80 Premium for 21-22 property, vehicle, liability, cyberliability and environmental coverage will be paid in June 2021.
	90 HLS project for summer 2020 was new windows at North Elementary as well as remaining 10 year HLS survey projects to be completed. Feb 2021 expenses were architect fees from the North window project.

Cash & Investments	Liquid	CD	Term Notes	Savings
US Bank	\$6,670,257.10	-	-	\$0
US Bank - Ins.	\$102,426.71	-	-	\$0
IL Funds	\$22,300,888.72	-	-	\$0
IL Fund Prime	-	-	-	\$0
PMA - 2017 bonds	\$0.00	-	-	\$0
PMA-2015 bonds	\$0.00	-	-	\$0
Local CD	-	-	-	\$0
IIIT	\$5,301,610.66	1,954,000	-	\$0
IDSLAF	\$1,663,255.58	-	-	\$0
TOTALS	\$ 36,038,439	\$ 1,954,000	\$ -	\$ -



ILLINOIS FUNDS - GENERAL ACCOUNT
Bank ILF - Asset #302 1120
INTEREST DISTRIBUTION
February 28, 2021

1220.90

Total Interest Earned This Month:

		Feb 2021	Interest Earned	
EDUCATION FUND:				
\$18,297,922.55	86.4136%	\$18,298,971.16	\$ 1,048.61	10R300-1510
BUILDING FUND:				
\$523,415.57	2.4719%	\$523,445.57	\$ 30.00	20R300-1510
BOND & INTEREST				
\$0.00	0.0000%	\$0.00	\$ -	30R300-1510
TRANSPORTATION:				
\$911,483.75	4.3046%	\$911,535.98	\$ 52.23	40R300-1510
IMRF:				
\$130,820.17	0.6178%	\$130,827.67	\$ 7.50	50R300-1510
CAPITAL PROJECTS:				
\$129,509.30	0.0000%	\$129,516.72	\$ 7.42	60R300-1510
WORKING CASH:				
\$805,108.38	3.8022%	\$805,154.52	\$ 46.14	70R300-1510
TORT (80):				
\$501,642.46	2.3691%	\$501,671.21	\$ 28.75	80R380-1510
LIFE SAFETY:				
\$4,427.30	0.0209%	\$4,427.55	\$ 0.25	90R300-1510
ACTIVITY FUND:				
\$0.00	0.0000%	\$0.00	\$ -	99R887
TOTAL ALL FUNDS:				
\$21,304,329.48	100.0000%	\$21,305,550.38	\$ 1,220.90	

PMA - BOND PROCEEDS MANAGEMENT
Asset
INTEREST DISTRIBUTION
February 28, 2021

Total Interest Earned This Month: 0.00

		<u>Feb 2021</u>	<u>Interest Earned</u>	
EDUCATION FUND:				
\$0.00	#DIV/0!	\$0.00	\$ -	10R000-1510
BUILDING FUND:				
\$0.00	#DIV/0!	\$0.00	\$ -	20R000-1510
BOND & INTEREST				
\$0.00	#DIV/0!	\$0.00	\$ -	30R000-1510
TRANSPORTATION:				
\$0.00	#DIV/0!	\$0.00	\$ -	40R000-1510
IMRF:				
\$0.00	#DIV/0!	\$0.00	\$ -	50R000-1510
CAPITAL PROJECTS:				
\$0.00	0.0000%	\$0.00	0.00	60R000-1510
WORKING CASH:				
\$0.00	#DIV/0!	\$0.00	\$ -	70R000-1510
TORT (80):				
\$0.00	#DIV/0!	\$0.00	\$ -	80R000-1510
LIFE SAFETY:				
\$0.00	#DIV/0!	\$0.00	\$ -	90R000-1510
ACTIVITY FUND:				
\$0.00	#DIV/0!	\$0.00	\$ -	90R000-1510
TOTAL ALL FUNDS:				
\$0.00	#DIV/0!	\$0.00	\$ -	

ACTIVITY ACCOUNTS
Summary of Cash Receipts and Disbursements
Feb-21

LOC	Account Level Description	February 2020-21 Ending Balance	February 2020-21 Receipts	February 2020-21 Disbursements	February 2020-21 Ending Balance
	914 SOCCER CHANGE	0	0	0	0
	922 WRESTLING CHANGE	0	0	0	0
	984 PEP CLUB CHANGE	0	0	0	0
	988 TURNER TOURNAMENT CHANGE	0	0	0	0
	850 ACTV ADMIN COURTESY LIAB	63.85	0	0	63.85
	851 ACTV CO REFRESHMENTS	755.95	0	0	755.95
	856 ACTV INTEREST LIAB	157.65	1.64	0	159.29
	857 ACTV INT ON INVESTMENTS LIAB	7,803.19	1.57	0	7,804.76
	859 ACTV SPEC ED TECH LIAB	400.03	0	0	400.03
	860 ACTV SPEC ED LD LIAB	2,225.48	0	82.24	2,143.24
	866 ACTV GIFTED LIAB	171.63	0	0	171.63
	867 ACTV EARLY YEARS LAIB	3,989.59	37.85	0	4,027.44
	875 ACTV EISENHOWER SCH LIAB	5,742.96	82.82	0	5,825.78
	876 ACTV EISENHOWER STORE LIAB	125.39	0	0	125.39
	878 ACTV FRANKLIN STDS/NEED LIAB	0	0	0	0
	879 ACTV FRANKLIN TEACHERS LIAB	0	0	0	0
	881 ACTV LINCOLN SCHOOL LIAB	3,212.24	0	0	3,212.24
	882 ACTV LINCOLN TEACHERS LIAB	0	0	0	0
	883 ACTV LINC ABE'S BOOKS LIAB	51.88	0	0	51.88
	884 ACTV MURRAYVILLE LIAB	20,561.08	2.2	7	20,556.28
	885 ACTV MURRAYVILLE LIAB	3,772.40	0	0	3,772.40
	886 ACTV MURRAYVILLE LIAB	88.65	0	0	88.65
	887 ACTV NORTH SCHOOL LIAB	4,429.73	0	0	4,429.73
	890 ACTV SOUTH SCHOOL LIAB	11,923.10	0	0	11,923.10
	893 ACTV WASHINGTON PEPSI LIAB	62.83	0	0	62.83
	894 ACTV WASHINGTON SCH LIAB	9,745.48	72	0	9,817.48
	895 ACTV MUSIC - ELEM	41.12	0	0	41.12
	900 ACTV JHS ATH OTH LIAB	20,978.66	20	175	20,823.66
	901 ACTV JHS BASEBALL LIAB	6,171.97	105	0	6,276.97
	902 ACTV JHS J'ETTES LIAB	17.07	0	0	17.07
	903 ACTV JHS CHEERLEADING LIAB	918.32	0	0	918.32
	904 ACTV JHS CROSS CNTRY LIAB	1,330.30	0	159.9	1,170.40
	905 ACTV JHS FCA LIAB	3.14	0	0	3.14
	906 ACTV JHS FOOTBALL LIAB	44.18	6.03	0	50.21
	907 ACTV JHS BOYS' BASKETBALL LIAB	2,035.60	50	0	2,085.60
	908 ACTV JHS BB THNKG TRNY LIAB	13,212.58	0	0	13,212.58
	909 ACTV JHS GIRL'S BASKETBL LIAB	2,073.12	0	450	1,623.12
	910 ACTV JHS GIRLS SOCCER LIAB	11,489.22	0	0	11,489.22
	911 ACTV JHS GIRLS TENNIS LIAB	226.35	0	0	226.35
	912 ACTV JHS GIRLS TRACK LIAB	2,332.86	0	0	2,332.86
	913 ACTV JHS GOLF LIAB	1,764.22	0	0	1,764.22
	914 ACTV JHS BOYS SOCCER LIAB	12,167.19	0	634.46	11,532.73
	915 ACTV JHS SOFTBALL LIAB	2,929.26	0	0	2,929.26
	916 ACTV JHS SWIM BOYS LIAB	627.25	0	0	627.25
	917 ACTV JHS BOYS TENNIS LIAB	518.61	0	0	518.61
	919 ACTV JHS BOYS TRACK LIAB	2,081.54	0	0	2,081.54
	920 ACTV JHS VOLLEYBALL LIAB	5,471.59	0	0	5,471.59
	921 ACTV JHS WARCUP MEM LIAB	255	0	0	255
	922 ACTV JHS WRESTLING LIAB	7,695.95	0	1,062.65	6,633.30
	923 JHS SWIMMING GIRLS	1,985.77	0	0	1,985.77
	930 ACTV JHS ART CLUB LIAB	110.85	0	0	110.85
	931 ACTV JHS C CLUB LIAB	0	0	0	0
	932 ACTV JHS CVE CLUB LIAB	71.58	0	0	71.58
	934 ACTV JHS - CLASS OF 2020	3,965.01	0	0	3,965.01
	935 ACTV JHS FFA LIAB	27,859.05	0	0	27,859.05
	936 ACTV JHS FRENCH CLUB LIAB	0	0	0	0
	937 ACTV JHS GERMAN CLUB LIAB	2,656.79	0	0	2,656.79
	938 ACTV JHS COMPUTER CLUB LIAB	0	0	0	0
	939 ACTV JHS SCIENCE CLUB LIAB	7,523.91	0	0	7,523.91
	940 ACTV JHS BAND LIAB	209.42	0	0	209.42
	941 ACTV JHS CHOIR LIAB	1,109.33	0	388.21	721.12
	942 ACTV JHS SCHOLASTIC BOWL LIAB	259.29	133	0	392.29
	943 ACTV JHS CLASS OF 2013 LIAB	0	0	0	0
	944 ACTV JHS CLASS OF 2014 LIAB	0	0	0	0
	945 ACTV JHS CLASS OF 2015 LIAB	0	0	0	0
	946 ACTV JHS CLASS OF 2016 LIAB	0	0	0	0
	947 ACTV JHS CLASS OF 2017 LIAB	0	0	0	0
	948 ACTV JHS CLASS OF 2018 LIAB	0	0	0	0
	949 ACTV JHS CLASS OF 2019 LIAB	402.3	0	0	402.3
	950 ACTV JHS CHILD CARE EXPR LIAB	484.52	0	0	484.52
	951 ACTV JHS CRIMSON J LIAB	4,346.77	0	0	4,346.77
	952 ACTV JHS CRIMSON TIMES LIAB	20	0	0	20
	953 ACTV JHS DRAMA LIAB	1,838.61	0	653.24	1,185.37
	954 ACTV JHS AG FARM LIAB	32,969.11	0	0	32,969.11
	955 ACTV JHS FOREIGN LANGUAGE LIAB	0	0	0	0
	956 ACTV JHS GAPP LIAB	11,797.83	0	0	11,797.83
	957 ACTV JHS N'TNL HONOR SOC LIAB	2,647.84	0	0	2,662.84
	958 ACTV JHS CLASS OF 2022 LIAB	0	0	0	0
	959 ACTV JHS REFRESHMENTS LIAB	47,938.08	185.67	3,222.49	44,901.26
	960 ACTV JHS WELDING LIAB	4,095.47	0	0	4,095.47
	961 ACTV JHS STDNT GOVERMENT LIAB	9,271.19	0	500	8,771.19

ACTIVITY ACCOUNTS
Summary of Cash Receipts and Disbursements
Feb-21

Account Level Description	February 2020-21 Ending Balance	February 2020-21 Receipts	February 2020-21 Disbursements	February 2020-21 Ending Balance
LOC				
914 SOCCER CHANGE	0	0	0	0
922 WRESTLING CHANGE	0	0	0	0
963 ACTC JHS BASS FISHING	3,137.83	0	0	3,137.83
975 ACTV JT BAND/CHORUS LIAB	7,858.71	0	0	7,858.71
976 ACTV JT CHEERLEADING LIAB	528.27	0	0	528.27
977 ACTV JT COURTESY LIAB	0	0	0	0
978 ACTV JT ECOLOGY CLUB LIAB	126.34	0	0	126.34
979 ACTV JT ACAD/ATH BOOSTERS LIAB	595.6	0	0	595.6
980 ACTV JT F.A.M.I.L.Y. LIAB	102.98	0	0	102.98
981 ACTV JT FUNDRAISING LIAB	17,535.05	0	127.79	17,407.26
982 ACTV JT LOUNGE LIAB	488.56	0	0	488.56
983 ACTV JT MEDIA CENTER LIAB	39.85	0	0	39.85
984 ACTV JT PEP CLUB LIAB	1,569.51	58.55	0	1,628.06
985 ACTV JT POM PON LIAB	412.88	0	100	312.88
986 ACTV JT FIELD TRIP LIAB	2,461.97	0	0	2,461.97
987 ACTV JT STUDENT COUNCIL LIAB	4,440.99	0	135	4,305.99
988 ACTV JT TOURNAMENT LIAB	73,050.44	0	1,725.50	71,324.94
989 ACTV JT YEARBOOK LIAB	0	0	0	0
---	443,579.91	771.33	9,423.48	434,927.76
Number of	97			

ACTIVITY ACCOUNTS

Check Register

Feb-21

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
56575	2/2/2021	AVERY ENTERPRISES	20201 SCHOLATIC BOWL GAMES FOR JMS	\$ 105.00
56576	2/2/2021	FRANKLIN MIDDLE SCHOOL	JMS SCHOLASTIC BOWL- QUESTIONS FOR LEAGUE PLAY	\$ 30.00
56577	2/2/2021	GUTHRIE, LYNETTE	REIMBURSEMENT FOR COSTUMES	\$ 596.22
56578	2/2/2021	HEDRICK, CAROL	SUPPLIES FOR PAES AND TAP	\$ 82.24
56579	2/2/2021	JOSTENS INC	DIPLOMA COVERS	\$ 1,567.08
56580	2/2/2021	JW PEPPER	CHOIR MUSIC FOR JHS 363090144/363091624/363104650/ 363137314/363138351	\$ 111.21
56581	2/2/2021	MARYVILLE COLLEGE	SCHOLARSHIP FOR STUDENT ID#00004100701-KILEY FORCE	\$ 500.00
56582	2/2/2021	VANBEBBER, ADRIENNE	REIMBURSEMENT (SHOES FOR STUDENTS)	\$ 25.75
56583	2/2/2021	ALEXANDER, STEPHANIE	REIMBURSEMENT FOR CONSTITUTION PRIZES	\$ 102.04
56584	2/2/2021	IDTA	COMPETITION FEE FOR JMS POMS	\$ 50.00
56585	2/2/2021	IDTA	MEMBERSHIP FEE FOR JMS POMS	\$ 50.00
56586	2/2/2021	LOS RANCHEROS	JMS TACO TRUCK	\$ 648.00
56587	2/8/2021	ALLEGRO APPAREL & PLAQUES	ILMEA-SOVENIRS FOR CHOIR	\$ 222.00
56588	2/8/2021	HUDL	HUDL SILVER ADDTIONAL PACKAGE FOR GIRLS BASKETBALL	\$ 450.00
56589	2/8/2021	OUTBREAK DESIGNS	TEAM APPAREL FOR JHS WRESTLING	\$ 1,062.65
56590	2/8/2021	OUTBREAK DESIGNS	SPIRITWEAR FOR BOYS BASKETBALL JMS	\$ 1,077.50
56591	2/8/2021	PRODUCTION XPRESS	TEAM AWARDS FOR JHS CROSS COUNTRY	\$ 159.90
56592	2/11/2021	GRAPHIC EDGE, LLC	TEAM SHORTS FOR BOYS SOCCER JHS	\$ 634.46
56593	2/23/2021	BMO CORPORATE MASTERCARD PAYMENT	JHS CREDIT CARD-CASEYS, STUDENT AND FACULTY INCENTIVES	\$ 150.00
56594	2/23/2021	GRAPHIC EDGE, LLC	LETTERMAN COAT	\$ 175.00
56595	2/23/2021	GUTHRIE, LYNETTE	REIMBURSEMENT FOR COSTUMES	\$ 57.02
56596	2/25/2021	COLLEGE ENTRANCE EXAM BOARD	SCHOOL CODE#142350-JACKSONVILLE HIGH SCHOOL INVOICE#382170073A	\$ 413.10
56597	2/25/2021	ENGLISH, EMILY	USPS CERTIFIED LETTER SENT FOR M/W	\$ 7.00
56598	2/25/2021	JOSTENS INC	DIPLOMA INSERTS	\$ 925.02
56599	2/25/2021	JW PEPPER	CHOIR FOR JHS	\$ 55.00
56600	2/25/2021	PERSONNEL CONCEPTS	ILLINOIS COMPLIANCE POSTERS	\$ 167.29
Total				\$ 9,423.48

ACTIVITY ACCOUNTS

Check Register

Feb-21

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
56575	2/2/2021	AVERY ENTERPRISES	20201 SCHOLATIC BOWL GAMES FOR JMS	\$ 105.00

ACTIVITY ACCOUNTS

Check Register

Feb-21

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
56575	2/2/2021	AVERY ENTERPRISES	20201 SCHOLATIC BOWL GAMES FOR JMS	\$ 105.00

ACTIVITY ACCOUNTS
Summary of Cash Receipts and Disbursements
Feb-21

LOC	Account Level Description	February 2020-21 Ending Balance	February 2020-21 Receipts	February 2020-21 Disbursements	February 2020-21 Ending Balance
	914 SOCCER CHANGE	0	0	0	0
	922 WRESTLING CHANGE	0	0	0	0
	984 PEP CLUB CHANGE	0	0	0	0
	988 TURNER TOURNAMENT CHANGE	0	0	0	0
	850 ACTV ADMIN COURTESY LIAB	63.85	0	0	63.85
	851 ACTV CO REFRESHMENTS	755.95	0	0	755.95
	856 ACTV INTEREST LIAB	157.65	1.64	0	159.29
	857 ACTV INT ON INVESTMENTS LIAB	7,803.19	1.57	0	7,804.76
	859 ACTV SPEC ED TECH LIAB	400.03	0	0	400.03
	860 ACTV SPEC ED LD LIAB	2,225.48	0	82.24	2,143.24
	866 ACTV GIFTED LIAB	171.63	0	0	171.63
	867 ACTV EARLY YEARS LAIB	3,989.59	37.85	0	4,027.44
	875 ACTV EISENHOWER SCH LIAB	5,742.96	82.82	0	5,825.78
	876 ACTV EISENHOWER STORE LIAB	125.39	0	0	125.39
	878 ACTV FRANKLIN STDS/NEED LIAB	0	0	0	0
	879 ACTV FRANKLIN TEACHERS LIAB	0	0	0	0
	881 ACTV LINCOLN SCHOOL LIAB	3,212.24	0	0	3,212.24
	882 ACTV LINCOLN TEACHERS LIAB	0	0	0	0
	883 ACTV LINC ABE'S BOOKS LIAB	51.88	0	0	51.88
	884 ACTV MURRAYVILLE LIAB	20,561.08	2.2	7	20,556.28
	885 ACTV MURRAYVILLE LIAB	3,772.40	0	0	3,772.40
	886 ACTV MURRAYVILLE LIAB	88.65	0	0	88.65
	887 ACTV NORTH SCHOOL LIAB	4,429.73	0	0	4,429.73
	890 ACTV SOUTH SCHOOL LIAB	11,923.10	0	0	11,923.10
	893 ACTV WASHINGTON PEPSI LIAB	62.83	0	0	62.83
	894 ACTV WASHINGTON SCH LIAB	9,745.48	72	0	9,817.48
	895 ACTIV MUSIC - ELEM	41.12	0	0	41.12
	900 ACTV JHS ATH OTH LIAB	20,978.66	20	175	20,823.66
	901 ACTV JHS BASEBALL LIAB	6,171.97	105	0	6,276.97
	902 ACTV JHS J'ETTES LIAB	17.07	0	0	17.07
	903 ACTV JHS CHEERLEADING LIAB	918.32	0	0	918.32
	904 ACTV JHS CROSS CNTRY LIAB	1,330.30	0	159.9	1,170.40
	905 ACTV JHS FCA LIAB	3.14	0	0	3.14
	906 ACTV JHS FOOTBALL LIAB	44.18	6.03	0	50.21
	907 ACTV JHS BOYS' BASKETBALL LIAB	2,035.60	50	0	2,085.60
	908 ACTV JHS BB THNKG TRNY LIAB	13,212.58	0	0	13,212.58
	909 ACTV JHS GIRL'S BASKETBL LIAB	2,073.12	0	450	1,623.12
	910 ACTV JHS GIRLS SOCCER LIAB	11,489.22	0	0	11,489.22
	911 ACTV JHS GIRLS TENNIS LIAB	226.35	0	0	226.35
	912 ACTV JHS GIRLS TRACK LIAB	2,332.86	0	0	2,332.86
	913 ACTV JHS GOLF LIAB	1,764.22	0	0	1,764.22
	914 ACTV JHS BOYS SOCCER LIAB	12,167.19	0	634.46	11,532.73
	915 ACTV JHS SOFTBALL LIAB	2,929.26	0	0	2,929.26
	916 ACTV JHS SWIM BOYS LIAB	627.25	0	0	627.25
	917 ACTV JHS BOYS TENNIS LIAB	518.61	0	0	518.61
	919 ACTV JHS BOYS TRACK LIAB	2,081.54	0	0	2,081.54
	920 ACTV JHS VOLLEYBALL LIAB	5,471.59	0	0	5,471.59
	921 ACTV JHS WARCUP MEM LIAB	255	0	0	255
	922 ACTV JHS WRESTLING LIAB	7,695.95	0	1,062.65	6,633.30
	923 JHS SWIMMING GIRLS	1,985.77	0	0	1,985.77
	930 ACTV JHS ART CLUB LIAB	110.85	0	0	110.85
	931 ACTV JHS C CLUB LIAB	0	0	0	0
	932 ACTV JHS CVE CLUB LIAB	71.58	0	0	71.58
	934 ACTV JHS - CLASS OF 2020	3,965.01	0	0	3,965.01
	935 ACTV JHS FFA LIAB	27,859.05	0	0	27,859.05
	936 ACTV JHS FRENCH CLUB LIAB	0	0	0	0
	937 ACTV JHS GERMAN CLUB LIAB	2,656.79	0	0	2,656.79
	938 ACTV JHS COMPUTER CLUB LIAB	0	0	0	0
	939 ACTV JHS SCIENCE CLUB LIAB	7,523.91	0	0	7,523.91
	940 ACTV JHS BAND LIAB	209.42	0	0	209.42
	941 ACTV JHS CHOIR LIAB	1,109.33	0	388.21	721.12
	942 ACTV JHS SCHOLASTIC BOWL LIAB	259.29	133	0	392.29
	943 ACTV JHS CLASS OF 2013 LIAB	0	0	0	0
	944 ACTV JHS CLASS OF 2014 LIAB	0	0	0	0
	945 ACTV JHS CLASS OF 2015 LIAB	0	0	0	0
	946 ACTV JHS CLASS OF 2016 LIAB	0	0	0	0
	947 ACTV JHS CLASS OF 2017 LIAB	0	0	0	0
	948 ACTV JHS CLASS OF 2018 LIAB	0	0	0	0
	949 ACTV JHS CLASS OF 2019 LIAB	402.3	0	0	402.3
	950 ACTV JHS CHILD CARE EXPR LIAB	484.52	0	0	484.52
	951 ACTV JHS CRIMSON J LIAB	4,346.77	0	0	4,346.77
	952 ACTV JHS CRIMSON TIMES LIAB	20	0	0	20
	953 ACTV JHS DRAMA LIAB	1,838.61	0	653.24	1,185.37
	954 ACTV JHS AG FARM LIAB	32,969.11	0	0	32,969.11
	955 ACTV JHS FOREIGN LANGUAGE LIAB	0	0	0	0
	956 ACTV JHS GAPP LIAB	11,797.83	0	0	11,797.83
	957 ACTV JHS N'TNL HONOR SOC LIAB	2,647.84	15	0	2,662.84
	958 ACTV JHS CLASS OF 2022 LIAB	0	0	0	0
	959 ACTV JHS REFRESHMENTS LIAB	47,938.08	185.67	3,222.49	44,901.26
	960 ACTV JHS WELDING LIAB	4,095.47	0	0	4,095.47
	961 ACTV JHS STDNT GOVERMENT LIAB	9,271.19	0	500	8,771.19
	963 ACTC JHS BASS FISHING	3,137.83	0	0	3,137.83
	975 ACTV JT BAND/CHORUS LIAB	7,858.71	0	0	7,858.71
	976 ACTV JT CHEERLEADING LIAB	528.27	0	0	528.27
	977 ACTV JT COURTESY LIAB	0	0	0	0
	978 ACTV JT ECOLOGY CLUB LIAB	126.34	0	0	126.34
	979 ACTV JT ACAD/ATH BOOSTERS LIAB	595.6	0	0	595.6
	980 ACTV JT F.A.M.I.L.Y. LIAB	102.98	0	0	102.98
	981 ACTV JT FUNDRAISING LIAB	17,535.05	0	127.79	17,407.26
	982 ACTV JT LOUNGE LIAB	488.56	0	0	488.56
	983 ACTV JT MEDIA CENTER LIAB	39.85	0	0	39.85
	984 ACTV JT PEP CLUB LIAB	1,569.51	58.55	0	1,628.06
	985 ACTV JT POM PON LIAB	412.88	0	100	312.88

ACTIVITY ACCOUNTS
Summary of Cash Receipts and Disbursements
Feb-21

Account Level Description	February 2020-21 Ending Balance	February 2020-21 Receipts	February 2020-21 Disbursements	February 2020-21 Ending Balance
LOC				
914 SOCCER CHANGE	0	0	0	0
922 WRESTLING CHANGE	0	0	0	0
986 ACTV JT FIELD TRIP LIAB	2,461.97	0	0	2,461.97
987 ACTV JT STUDENT COUNCIL LIAB	4,440.99	0	135	4,305.99
988 ACTV JT TOURNAMENT LIAB	73,050.44	0	1,725.50	71,324.94
989 ACTV JT YEARBOOK LIAB	0	0	0	0
---	443,579.91	771.33	9,423.48	434,927.76
Number of	97			

Report of Expenses - February - 2021

Account Number	2020-21 Original Budget	February 2020-21 Monthly Activity	2020-21 FYTD Activity	Unexpended Balance
FUNC				
10E--- 110-----	783,458.00	18,719.86	653,810.40	129,647.60
10E--- 111-----	5,587,458.00	427,225.85	3,512,766.64	2,074,691.36
10E--- 112-----	3,351,086.00	268,088.73	2,310,153.03	1,040,932.97
10E--- 113-----	3,247,600.00	237,963.64	2,064,245.11	1,183,354.89
10E--- 120-----	5,930,900.00	443,763.11	3,699,321.77	2,231,578.23
10E--- 121-----	4,800.00	9.64	1,926.63	2,873.37
10E--- 122-----	9,450.00	4,300.33	7,605.79	1,844.21
10E--- 125-----	1,306,265.00	96,092.96	832,803.29	473,461.71
10E--- 140-----	444,167.00	29,733.65	245,433.36	198,733.64
10E--- 141-----	0	0	0	0
10E--- 142-----	166,600.00	13,531.30	110,631.03	55,968.97
10E--- 144-----	245,380.00	24,535.96	148,919.45	96,460.55
10E--- 150-----	773,644.00	77,533.94	407,458.80	366,185.20
10E--- 160-----	8,900.00	0	0	8,900.00
10E--- 165-----	0	0	0	0
10E--- 170-----	113,150.00	6,991.71	63,449.50	49,700.50
10E--- 180-----	30,000.00	4,860.12	31,277.03	-1,277.03
10E--- 190-----	3,600.00	0	0	3,600.00
10E--- 191-----	933,856.00	83,852.33	476,731.25	457,124.75
10E--- 199-----	200,000.00	0	0	200,000.00
10E--- 211-----	309,600.00	27,859.95	195,138.05	114,461.95
10E--- 212-----	869,320.00	74,240.38	591,523.80	277,796.20
10E--- 213-----	397,325.00	53,264.59	292,953.04	104,371.96
10E--- 214-----	429,950.00	35,662.78	290,463.07	139,486.93
10E--- 215-----	583,200.00	51,817.73	386,896.62	196,303.38
10E--- 219-----	74,600.00	8,926.50	58,404.67	16,195.33
10E--- 221-----	511,074.00	35,551.20	323,109.40	187,964.60
10E--- 222-----	1,480,560.00	37,814.01	635,914.57	844,645.43
10E--- 223-----	49,874.00	338	43,511.00	6,363.00
10E--- 230-----	0	0	6,711.24	-6,711.24
10E--- 231-----	229,400.00	2,042.24	128,871.68	100,528.32
10E--- 232-----	245,200.00	18,351.81	186,253.03	58,946.97
10E--- 233-----	444,234.00	34,660.11	264,044.67	180,189.33
10E--- 236-----	25,000.00	0	7,778.00	17,222.00
10E--- 241-----	2,228,380.00	163,949.79	1,323,186.54	905,193.46
10E--- 249-----	0	0	2,954.83	-2,954.83
10E--- 251-----	121,255.00	10,434.86	85,146.15	36,108.85
10E--- 252-----	305,100.00	21,332.70	163,140.10	141,959.90
10E--- 253-----	0	0	0	0
10E--- 254-----	435,928.00	10,983.26	206,770.27	229,157.73
10E--- 255-----	163,975.00	17,516.69	119,187.30	44,787.70
10E--- 256-----	1,402,550.00	98,204.50	639,705.82	762,844.18
10E--- 257-----	7,200.00	664.94	2,373.90	4,826.10
10E--- 261-----	139,350.00	11,399.04	90,962.78	48,387.22
10E--- 262-----	0	0	0	0
10E--- 263-----	0	0	0	0
10E--- 264-----	172,200.00	10,761.90	91,672.80	80,527.20
10E--- 266-----	0	0	0	0
10E--- 290-----	500	0	68	432
10E--- 300-----	400	0	0	400
10E--- 319-----	0	0	0	0
10E--- 330-----	0	0	0	0
10E--- 370-----	218,544.00	8,937.71	74,719.91	143,824.09
10E--- 380-----	671,892.00	64,328.66	387,791.57	284,100.43
10E--- 390-----	0	0	0	0
10E--- 410-----	0	0	0	0
10E--- 411-----	0	0	0	0
10E--- 412-----	941,153.00	100,275.00	692,979.00	248,174.00
10E--- 417-----	10,000.00	997.75	997.75	9,002.25
10E--- 419-----	0	0	0	0
10E--- 422-----	20,000.00	400	512,129.00	-492,129.00
10E--- 600-----	0	0	0	0
10E--- 813-----	0	0	0	0
10E--- 873-----	0	0	0	0
10E--- 884-----	0	0	0	0
1-----	35,628,078.00	2,637,919.23	22,371,891.64	13,256,186.36
20E--- 113-----	0	0	0	0
20E--- 120-----	0	0	0	0
20E--- 253-----	5,400.00	0	0	5,400.00
20E--- 254-----	3,987,085.00	349,537.94	2,582,629.66	1,404,455.34
20E--- 255-----	0	0	0	0
20E--- 600-----	0	0	0	0
20E--- 884-----	0	0	0	0

2----	OPERATIONS & MAINTENANCE	3,992,485.00	349,537.94	2,582,629.66	1,409,855.34
30E--- 520----	DEBT SERVICE - INTEREST	1,587,860.00	0	802,129.38	785,730.62
30E--- 530----	DEBT SERVICE - PRINIPAL	820,000.00	0	820,000.00	0
30E--- 540----	BOND FEE EXPENSE	0	0	0	0
30E--- 704----		0	0	0	0
3-----	DEBT SERVICE	2,407,860.00	0	1,622,129.38	785,730.62
40E--- 113----	HIGH SCHOOL	0	0	0	0
40E--- 120----	SPECIAL EDUCATION	0	0	0	0
40E--- 254----	OPERATION & MAINTENANCE	0	0	0	0
40E--- 255----	TRANSPORTATION SERVICE	1,845,200.00	135,678.24	1,072,809.13	772,390.87
40E--- 600----	PROVISION FOR CONTINGENCIES	0	0	0	0
40E--- 813----	TRANS TO ED	0	0	0	0
4-----	TRANSPORTATION	1,845,200.00	135,678.24	1,072,809.13	772,390.87
50E--- 110----	REGULAR EDUCATION	2,000.00	0	723.84	1,276.16
50E--- 111----	ELEMENTARY	104,800.00	4,909.09	39,917.41	64,882.59
50E--- 112----	JUNIOR HIGH	30,750.00	4,788.46	45,355.25	-14,605.25
50E--- 113----	HIGH SCHOOL	38,300.00	3,059.65	23,992.83	14,307.17
50E--- 120----	SPECIAL EDUCATION	365,050.00	26,298.96	231,300.02	133,749.98
50E--- 121----	SPEECH AND LANGUAGE IMPAIRED	0	0	0	0
50E--- 122----	CROSS CATEGORICAL	600	0	0	600
50E--- 125----	TITLE I	0	1,086.17	9,140.61	-9,140.61
50E--- 140----	VOCATIONAL PROGRAMS	8,850.00	600.7	5,014.47	3,835.53
50E--- 141----	COMM TECHNOLOGIES	0	0	0	0
50E--- 142----	OCCUPATIONS OF HOME	2,200.00	167.22	1,326.44	873.56
50E--- 144----		2,985.00	205.76	1,669.44	1,315.56
50E--- 150----	INTERSCHOLASTIC PROGRAM	35,120.00	2,335.86	14,676.74	20,443.26
50E--- 160----	SUMMER SCHOOL PROGRAMS	0	0	0	0
50E--- 165----	GIFTED	0	0	0	0
50E--- 170----	DRIVER'S ED PROGRAM	1,500.00	77.97	715.91	784.09
50E--- 180----	BILINGUAL PROGRAMS	0	0	0	0
50E--- 190----	ALTERNATIVE PROGRAMS	0	0	0	0
50E--- 211----	USE SUB ACCOUNT	5,000.00	344.4	2,371.69	2,628.31
50E--- 212----	GUIDANCE SERVICE	26,250.00	1,550.52	12,374.00	13,876.00
50E--- 213----	HEALTH SERVICES	55,700.00	6,568.29	41,570.15	14,129.85
50E--- 214----	PSYCHOLOGICAL SERVICE	6,200.00	420.08	3,325.13	2,874.87
50E--- 215----	SPEECH PATHOLOGY & AUDIOLOGY	7,500.00	628	4,647.63	2,852.37
50E--- 219----	OTHER SUPPORT SERVICES	9,000.00	1,066.41	6,268.14	2,731.86
50E--- 221----	IMPROVEMENT OF INSTRUCTION SER	20,700.00	1,623.38	13,379.07	7,320.93
50E--- 222----	MEDIA SERVICE	57,700.00	4,676.80	38,607.93	19,092.07
50E--- 230----	SUPPORT SERVICES GEN ADMIN	0	0	0	0
50E--- 231----	BOARD OF EDUCATION SERVICE	0	0	0	0
50E--- 232----	SUPERINTENDENT OFFICE	19,500.00	221.26	7,782.50	11,717.50
50E--- 233----	SPECIAL AREA ADMIN SERV	8,600.00	936.3	8,034.58	565.42
50E--- 241----	PRINCIPAL OFFICE	101,600.00	6,531.15	58,687.90	42,912.10
50E--- 251----	DIRECTOR OF BUSINESS	19,200.00	1,464.26	11,792.04	7,407.96
50E--- 252----	FISCAL SERVICES	33,500.00	1,749.12	16,545.64	16,954.36
50E--- 253----	FACILITY ACQUISITION & CONST	0	0	0	0
50E--- 254----	OPERATION & MAINTENANCE	346,250.00	29,386.40	247,010.52	99,239.48
50E--- 255----	TRANSPORTATION SERVICE	167,200.00	15,289.47	111,258.51	55,941.49
50E--- 256----	FOOD SERVICE	94,750.00	6,614.13	55,013.96	39,736.04
50E--- 257----	INTERNAL SERVICES	0	0	0	0
50E--- 261----	CENTRAL SUPPORT SERVICES	1,700.00	126.08	1,009.18	690.82
50E--- 264----	HUMAN RESOURCE	19,700.00	1,624.22	13,005.83	6,694.17
50E--- 266----	DATA PROCESSING	5,400.00	0	0	5,400.00
50E--- 290----	OTHER SUPPORT SERVICES	0	0	0	0
50E--- 300----	COMMUNITY SERVICES	0	0	0	0
50E--- 330----	CIVIC SERVICES	0	0	0	0
50E--- 370----	NONPUBLIC SCHOOL PUPILS SERV	0	50.74	459.82	-459.82
50E--- 380----	HOME/SCHOOL SERVICE	0	5,344.04	44,193.41	-44,193.41
5-----	MUNICIPAL RETIREMENT	1,597,605.00	129,744.89	1,071,170.59	526,434.41
60E--- 222----	MEDIA SERVICE	0	0	0	0
60E--- 253----	FACILITY ACQUISITION & CONST	320,000.00	0	366,404.24	-46,404.24
60E--- 254----	OPERATION & MAINTENANCE	0	0	0	0
6-----	CAPITAL PROJECT	320,000.00	0	366,404.24	-46,404.24
80E--- 231----	BOARD OF EDUCATION SERVICE	0	0	0	0
80E--- 236----		530,000.00	5,451.00	8,216.00	521,784.00
80E--- 254----	OPERATION & MAINTENANCE	0	0	0	0
80E--- 813----	TRANS TO ED	0	0	0	0
80E--- 899----	TRANSF TO O & M	0	0	0	0
8-----	TORT	530,000.00	5,451.00	8,216.00	521,784.00
90E--- 253----	FACILITY ACQUISITION & CONST	0	0	0	0
90E--- 254----	OPERATION & MAINTENANCE	378,000.00	5,922.20	312,284.11	65,715.89
9-----	FIRE PREVENTION & SAFETY	378,000.00	5,922.20	312,284.11	65,715.89

Number of Accol

10022

Report of Revenues - February 2021

Account Number	FUNC	2020-21 Original Budget	February 2020-21 Monthly Activity	2020-21 FYTD Activity	2020-21 Unexpended Balance
10R--- 111	----- EDUCATION LEVY	14,140,914.00	0	8,844,892.55	5,296,021.45
10R--- 112	----- TORT IMMUNITY LEVY	0	0	0	0
10R--- 114	----- SPECIAL EDUCATION LEVY	200,000.00	0	149,663.17	50,336.83
10R--- 121	----- MOBILE HOME PRIVILEGE TAX	0	0	0	0
10R--- 123	----- CORP PERS PROP REPLACE TAX	1,565,755.00	0	1,065,084.41	500,670.59
10R--- 129	----- PAY IN LIEU OF TAXES	0	0	0	0
10R--- 131	----- REGULAR DAY TUITION	0	0	0	0
10R--- 132	----- SUMMER SCHOOL TUITION	0	0	0	0
10R--- 134	----- SPECIAL ED TUITION	13,335.00	0	13,335.00	0
10R--- 151	----- INTEREST	203,000.00	1,268.92	87,468.09	115,531.91
10R--- 160	----- PRE-PAID MEALS	0	3,079.05	17,788.76	-17,788.76
10R--- 161	----- STUDENT LUNCHESES	256,000.00	0	0	256,000.00
10R--- 162	----- ADULT MEAL	2,500.00	0	0	2,500.00
10R--- 169	----- OTHER CAFETERIAL REVENUE	50,000.00	0	2,783.09	47,216.91
10R--- 171	----- ADMISSIONS	42,000.00	0	0	42,000.00
10R--- 172	----- ACTIVITY FEES	52,300.00	979.59	20,763.22	31,536.78
10R--- 179	----- RESALE	202,500.00	305.26	5,362.16	197,137.84
10R--- 181	----- TEXTBOOK RENTALS	104,000.00	3,426.55	49,591.05	54,408.95
10R--- 189	----- MISC BOOK FEES	0	0	0	0
10R--- 192	----- CONTRIBUTION PRIVATE SOURCES	21,000.00	0	21,000.00	0
10R--- 194	----- SERVICE TO OTHER LEA	0	0	0	0
10R--- 195	----- REFUND OF PR YR EXPENDITURE	0	0	1,637.54	-1,637.54
10R--- 196	----- SURPLUS FROM TIF DISTRICTS	0	0	0	0
10R--- 197	----- DRIVER ED FEES	20,000.00	1,297.00	11,898.04	8,101.96
10R--- 198	----- VENDOR CONTRACT	0	0	0	0
10R--- 199	----- OTHER	0	-7,030.80	41,483.42	-41,483.42
10R--- 221	-----	0	0	0	0
10R--- 300	----- REVENUE FROM STATE SOURCES	9,107,666.00	974,114.11	6,818,606.11	2,289,059.89
10R--- 310	----- SP ED PRIV FAC	450,000.00	0	178,979.97	271,020.03
10R--- 311	----- SP ED PERSONNEL	0	0	0	0
10R--- 312	----- SP ED ORPHANS	86,000.00	0	251,405.32	-165,405.32
10R--- 313	----- SPEC ED ORPHANAGE-SUMMER INDIV	40,000.00	0	7,271.00	32,729.00
10R--- 314	----- SP ED SUMMER SCHOOL	0	0	0	0
10R--- 320	----- RESTRICTED GRANTS IN AID	0	0	0	0
10R--- 322	----- AG SUPPLIMENT	0	0	0	0
10R--- 323	-----	1,000.00	0	1,685.00	-685.00
10R--- 329	----- JILG	0	0	0	0
10R--- 330	----- PAYMENTS IN LIEU OF TAXES	0	0	0	0
10R--- 336	----- STATE FREE LUNCH/BRKFST	15,000.00	0	7,281.65	7,718.35
10R--- 337	----- DRIVER ED REIMBURSEMENT	40,000.00	0	22,042.72	17,957.28
10R--- 365	----- IL MASTER CERTIFICATE	0	0	0	0
10R--- 370	----- EARLY CHILDHOOD	2,026,026.00	0	752,630.00	1,273,396.00
10R--- 371	----- READING IMPROVEMENT	0	0	0	0
10R--- 377	----- SCHOOL SAFETY	0	0	0	0
10R--- 380	----- STATE LIBRARY	0	0	0	0
10R--- 382	----- SUMMER BRIDGES	0	0	0	0
10R--- 399	----- STATE RESTRICTED	0	0	22,453.00	-22,453.00
10R--- 410	----- TITLE V	80,569.00	0	79,321.00	1,248.00
10R--- 421	----- FEDERAL LUNCH	500,000.00	0	12,941.24	487,058.76
10R--- 422	----- FEDERAL BREAKFAST	185,000.00	121,310.06	549,049.03	-364,049.03
10R--- 424	----- FRESH FRUIT	17,000.00	0	11,725.33	5,274.67
10R--- 425	----- COMMODITY SALVAGE	0	0	0	0
10R--- 426	----- NAT'L SCHOOL LUNCH PROG	0	0	0	0
10R--- 430	----- TITLE I	1,144,749.00	0	1,069,176.00	75,573.00
10R--- 433	----- ESEA - TITLE VI P.L.98-377-	150,105.00	0	35,790.00	114,315.00
10R--- 440	----- TITLE IV	0	0	0	0
10R--- 459	----- RESPRO	0	0	0	0
10R--- 460	----- IDEA PRESCHOOL	35,802.00	0	26,949.00	8,853.00
10R--- 462	----- EHA FLOW THROUGH	1,095,170.00	11,117.59	617,788.17	477,381.83
10R--- 474	----- USE 4770	0	0	0	0
10R--- 477	----- PERKINS	0	0	1,784.50	-1,784.50
10R--- 485	----- STATE FISCAL STABILIZATION FDS	0	0	0	0
10R--- 486	----- HOMELESS	0	0	0	0
10R--- 487	----- SFSF OTHER GOVERNMENT SERVICE	0	0	0	0
10R--- 488	----- ED JOBS FUND	0	0	0	0
10R--- 490	----- TITLE III	0	0	0	0
10R--- 493	----- TITLE II	120,000.00	0	76,193.00	43,807.00
10R--- 495	----- DORS	0	10,629.00	17,829.00	-17,829.00
10R--- 497	----- TECHNOLOGY	0	0	0	0
10R--- 499	----- FEDERAL MISC GRANTS	1,566,833.00	196,899.00	748,124.43	818,708.57
1----	----- EDUCATION	33,534,224.00	1,317,395.33	21,641,775.97	11,892,448.03
20R--- 111	----- EDUCATION LEVY	3,022,787.00	0	1,890,700.07	1,132,086.93
20R--- 121	----- MOBILE HOME PRIVILEGE TAX	0	0	0	0
20R--- 123	----- CORP PERS PROP REPLACE TAX	0	0	0	0
20R--- 129	----- PAY IN LIEU OF TAXES	0	0	0	0
20R--- 151	----- INTEREST	1,300.00	34.26	1,020.14	279.86
20R--- 179	----- RESALE	13,000.00	30	4,974.86	8,025.14
20R--- 191	----- FACILITY RENTAL	15,000.00	0	3,600.00	11,400.00

20R--- 192- ----	CONTRIBUTION PRIVATE SOURCES	0	0	0	0
20R--- 195- ----	REFUND OF PR YR EXPENDITURE	0	0	0	0
20R--- 196- ----	SURPLUS FROM TIF DISTRICTS	0	0	0	0
20R--- 199- ----	OTHER	2,000.00	63.2	1,053.30	946.7
20R--- 300- ----	REVENUE FROM STATE SOURCES	0	0	0	0
20R--- 392- ----		0	0	0	0
20R--- 399- ----	STATE RESTRICTED	0	0	0	0
20R--- 485- ----	STATE FISCAL STABILIZATION FDS	0	0	0	0
20R--- 499- ----	FEDERAL MISC GRANTS	0	0	0	0
20R--- 713- ----	TRANSFER-ED	0	0	0	0
20R--- 799- ----	TRANS FROM TORT	0	0	0	0
2-----	OPERATIONS & MAINTENANCE	3,054,087.00	127.46	1,901,348.37	1,152,738.63
30R--- 151- ----	INTEREST	250	8.23	130.54	119.46
30R--- 198- ----	VENDOR CONTRACT	2,075,000.00	198,487.34	1,366,967.44	708,032.56
30R--- 540- ----	BOND FEE EXPENSE	0	0	0	0
30R--- 721- ----	Principal on Bonds Sold	0	0	0	0
30R--- 770- ----	TRNS TO DEBT SER-PAY INT-REV B	0	0	0	0
3-----	DEBT SERVICE	2,075,250.00	198,495.57	1,367,097.98	708,152.02
40R--- 111- ----	EDUCATION LEVY	828,860.00	0	518,431.87	310,428.13
40R--- 121- ----	MOBILE HOME PRIVILEGE TAX	0	0	0	0
40R--- 141- ----	REGULAR DAY SCHOOL	2,000.00	0	1,218.74	781.26
40R--- 144- ----	SPECIAL EDUCATION	100,000.00	18,017.30	94,065.30	5,934.70
40R--- 151- ----	INTEREST	8,000.00	67.89	1,358.02	6,641.98
40R--- 195- ----	REFUND OF PR YR EXPENDITURE	0	0	0	0
40R--- 196- ----	SURPLUS FROM TIF DISTRICTS	0	0	0	0
40R--- 199- ----	OTHER	0	0	0	0
40R--- 350- ----	STATE REG TRANSPORTATION	361,629.00	0	321,191.21	40,437.79
40R--- 351- ----	STATE SP ED TRANSPORTATION	335,605.00	0	267,465.58	68,139.42
4-----	TRANSPORTATION	1,636,094.00	18,085.19	1,203,730.72	432,363.28
50R--- 111- ----	EDUCATION LEVY	589,960.00	0	384,267.49	205,692.51
50R--- 115- ----	SOCIAL SECURITY/MEDICARE LEVY	614,350.00	0	369,013.05	245,336.95
50R--- 121- ----	MOBILE HOME PRIVILEGE TAX	0	0	0	0
50R--- 123- ----	CORP PERS PROP REPLACE TAX	100,000.00	0	100,000.00	0
50R--- 151- ----	INTEREST	1,500.00	12.9	340.23	1,159.77
50R--- 196- ----	SURPLUS FROM TIF DISTRICTS	0	0	0	0
50R--- 300- ----	REVENUE FROM STATE SOURCES	0	0	0	0
5-----	MUNICIPAL RETIREMENT	1,305,810.00	12.9	853,620.77	452,189.23
60R--- 151- ----	INTEREST	600	8.24	146.35	453.65
60R--- 300- ----	REVENUE FROM STATE SOURCES	0	0	0	0
60R--- 721- ----	Principal on Bonds Sold	0	0	0	0
60R--- 722- ----	PREMIUM ON BONDS	0	0	0	0
60R--- 732- ----	SALE OF LAND	0	0	0	0
6-----	CAPITAL PROJECT	600	8.24	146.35	453.65
70R--- 111- ----	EDUCATION LEVY	170,675.00	0	106,751.09	63,923.91
70R--- 121- ----	MOBILE HOME PRIVILEGE TAX	0	0	0	0
70R--- 151- ----	INTEREST	10,000.00	65.23	1,244.77	8,755.23
70R--- 196- ----	SURPLUS FROM TIF DISTRICTS	0	0	0	0
7-----	WORKING CASH	180,675.00	65.23	107,995.86	72,679.14
80R--- 112- ----	TORT IMMUNITY LEVY	565,570.00	0	353,758.65	211,811.35
80R--- 121- ----	MOBILE HOME PRIVILEGE TAX	0	0	0	0
80R--- 151- ----	INTEREST	5,000.00	33.18	549.85	4,450.15
80R--- 195- ----	REFUND OF PR YR EXPENDITURE	0	0	0	0
80R--- 196- ----	SURPLUS FROM TIF DISTRICTS	0	0	0	0
80R--- 713- ----	TRANSFER-ED	0	0	0	0
80R--- 799- ----	TRANS FROM TORT	0	0	0	0
8-----	TORT	570,570.00	33.18	354,308.50	216,261.50
90R--- 111- ----	EDUCATION LEVY	391,064.00	0	244,598.19	146,465.81
90R--- 121- ----	MOBILE HOME PRIVILEGE TAX	0	0	0	0
90R--- 123- ----	CORP PERS PROP REPLACE TAX	0	0	0	0
90R--- 151- ----	INTEREST	100	2.24	95.05	4.95
90R--- 196- ----	SURPLUS FROM TIF DISTRICTS	0	0	0	0
90R--- 300- ----	REVENUE FROM STATE SOURCES	0	0	0	0
90R--- 392- ----		0	0	0	0
90R--- 399- ----	STATE RESTRICTED	0	0	0	0
9-----	FIRE PREVENTION & SAFETY	391,164.00	2.24	244,693.24	146,470.76
Number of Accounts:			762		