

Regular Meeting
BOARD OF EDUCATION
Jacksonville School District #117
AGENDA
Wednesday, August 25, 2021
Board Room
211 West State Street
Jacksonville, IL 62650
7:00 PM

Hi there,

Please click the link below to join the webinar:

<https://us06web.zoom.us/j/92730061651>

Or One tap mobile :

US: +13126266799,,92730061651# or +16468769923,,92730061651#

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 +1 346 248 7799 or +1 408 638 0968 or +1 669 900 6833 or +1 253 215 8782

Webinar ID: 927 3006 1651

International numbers available: <https://us06web.zoom.us/j/92730061651>

- I. CALL TO ORDER
- II. PLEDGE OF ALLEGIANCE
- III. ROLL CALL
- IV. APPROVAL OF AGENDA
- V. RECOGNITION
- VI. RECEPTION OF VISITORS, PETITIONS AND COMMUNICATIONS 2

RECEPTION OF VISITORS, PETITIONS AND COMMUNICATIONS

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

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

Board Policy 2:230

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

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

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

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

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

VII. ANNOUNCEMENTS - UPCOMING EVENTS

- September 6th - Labor Day, No School
- September 22 - School Improvement Planning Day, Half Day

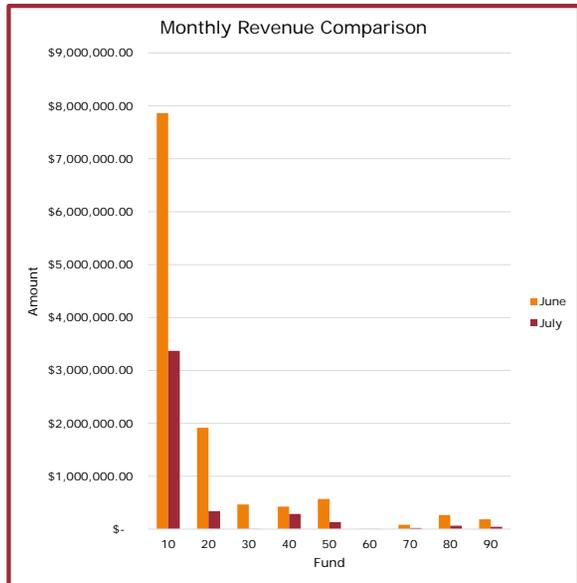
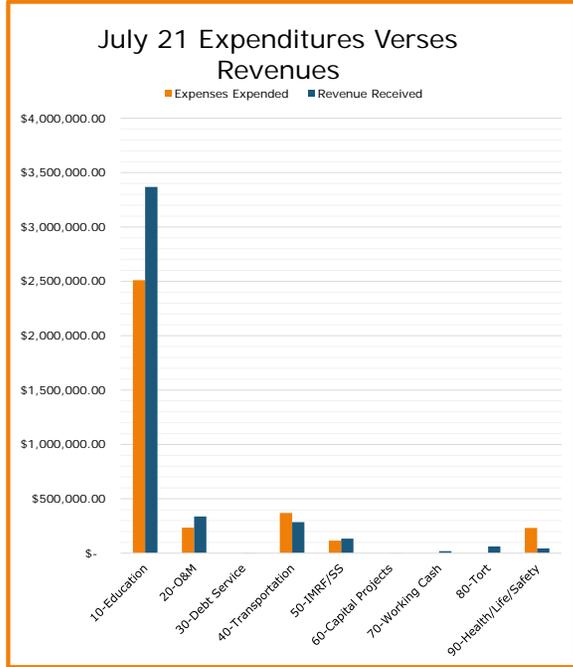
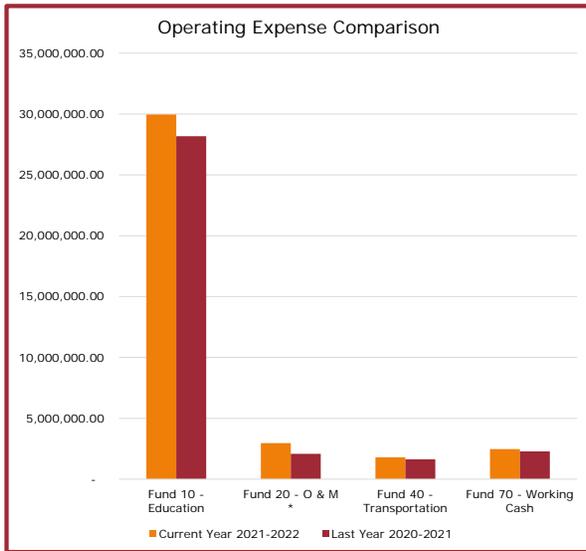
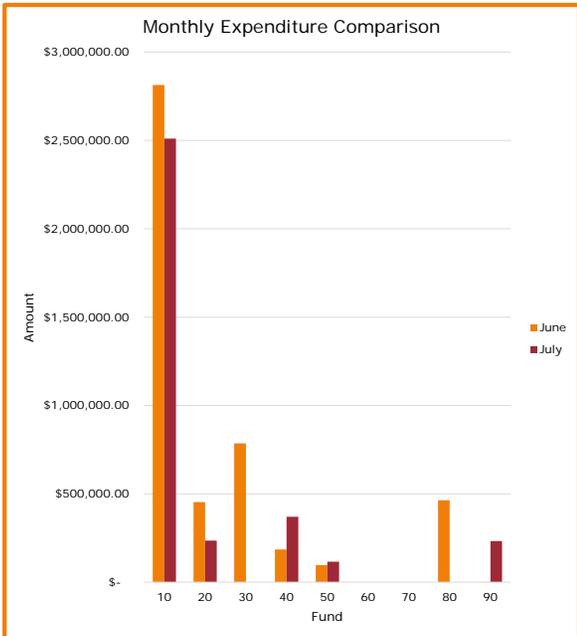
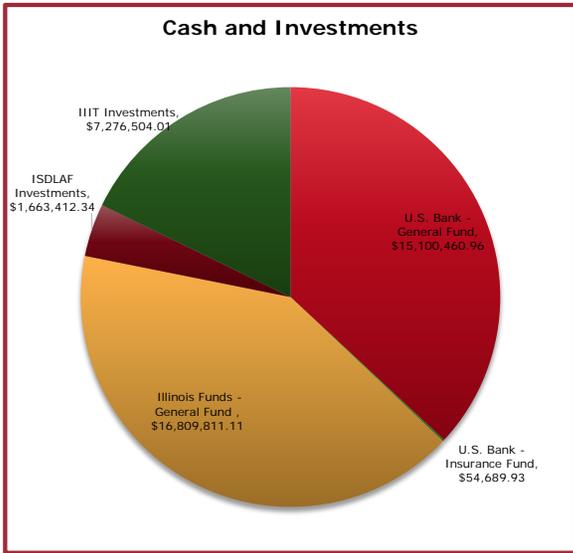
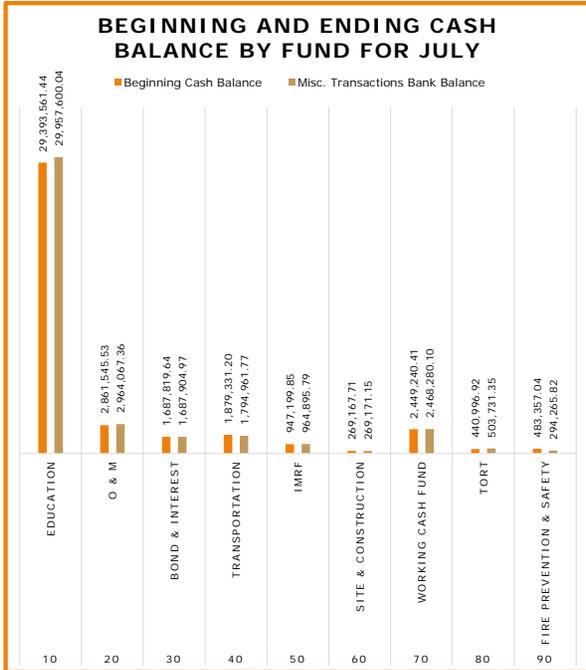
VIII. STANDING REPORTS

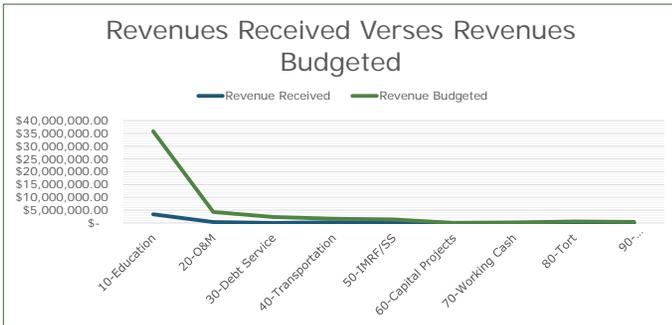
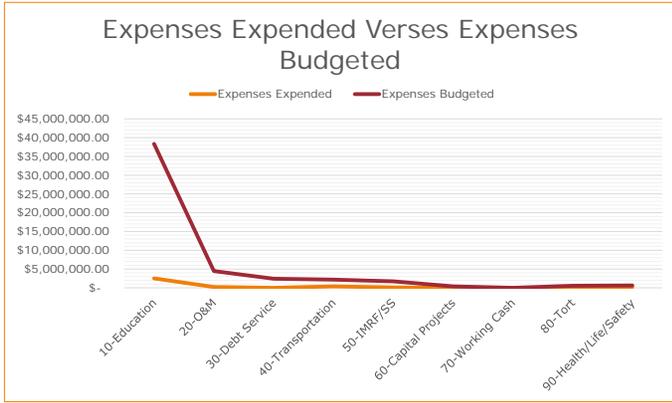
A. Financial/Treasurer's Report

4

Jacksonville School District #117 Monthly Financial Dashboard

Treasurers Report and Financial Snapshot





Jul-21

8.33% of Budget Year

2021-2022 Budget

FUND	EDUC (10)	O/M (20)	DEBT SERV (30)	TRANS (40)	IMRF/SS (50)	CAP. PROJ (60)	WC (70)	TORT (80)	HLS (90)	TOTAL
Year to Date										
EXPENDED	2,510,352	235,305	-	370,451	115,870	-	-	-	232,496	3,464,474
% EXP.	7.01%	5.59%	0.00%	20.46%	7.25%	0.00%	0.00%	0.00%	62%	7.35%
EXPENSE BUDGET	35,822,830	4,208,485	2,407,860	1,810,200	1,597,605	380,000	-	530,000	378,000	47,134,980
REVENUE	3,368,249	337,737	85	286,082	133,566	3	19,040	62,734	43,405	4,250,900
% RECEIVED	9.40%	7.88%	0.00%	17.29%	9.93%	2.29%	11.06%	11.08%	11.10%	9.14%
REVENUE BUDGET	35,822,830	4,283,962	2,275,250	1,654,594	1,344,710	150	172,175	566,170	391,164	46,511,005
	-	75,477.00	(132,610.00)	(155,606.00)	(252,895.00)	(379,850.00)	172,175.00	36,170.00	13,164.00	(623,975.00)

NOTES:	Fund	
REVENUE	ALL	Morgan County Tax Extension of \$2,331,111.92 received on 7/29 Sales Tax Proceeds for July \$256,580.96 CPPRT \$523,140.62
EXPENSE	90	Reflects HLS work at Eisenhower and North.
	40	Reflects purchase of 7 lower mileage buses.



ANNUAL BUDGET

Fiscal Year 2022

Presented by: Rick Cunningham, CSBO/CFO

- Review of Budget Calendar
- FY21 Budget Review
- FY22 Proposed Budget
- FY 21 and FY22 Budget Comparison
- FY22 Operating Funds
- Questions

Topics to Be Discussed

1. Board hears proposed budget for next fiscal year (August 25).
2. Budget notice is given to paper after budget is proposed notifying public where the budget can viewed (August 26).
3. Budget is made available for public to view for 30 days (August 26-September 26).
4. Set public hearing date for proposed budget (Sept ???).
5. Adopted budget is filed with Morgan County and Greene County Clerks (September 30).
6. Adopted budget is filed with ISBE (September 30).

Budget Calendar



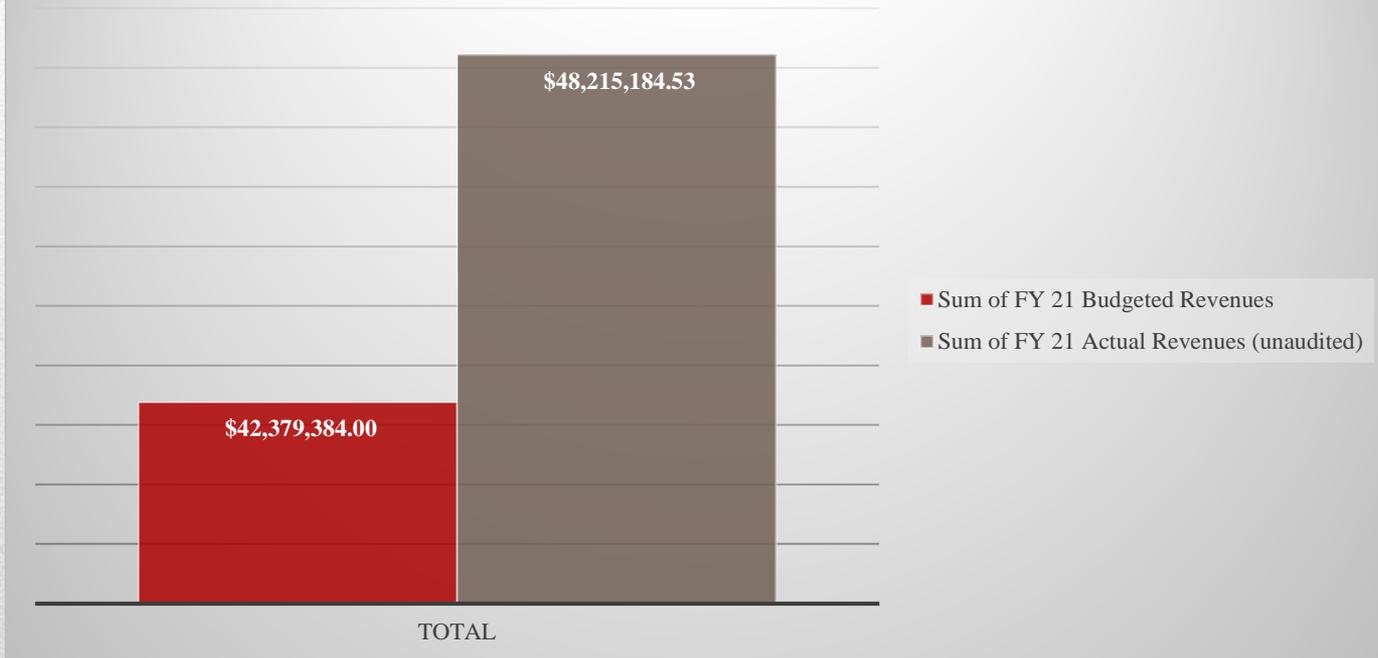
FY 21 Budget Review

FY 21 Proposed Budget

FUND	FY21 BEGINNING FUND BALANCE	FY21 REVENUES (Projected)	FY21 EXPENDITURES (Projected)	SURPLUS/ (DEFICIT)	FY21 ENDING FUND BALANCE (Projected)	OTHER SOURCE FUNDS	FY 21 ENDING FUND BALANCE WITH OTHER SOURCE FUNDS (Projected)	Policy 4:20 - FUND BALANCE COMMITMENT
EDUCATION *	\$ 25,437,635.00	\$ 33,165,134.00	\$ 35,032,637.00	\$ (1,867,503.00)	\$ 23,570,132.00		\$ 23,570,132.00	\$ 4,974,770.10
OPERATIONS & MAINTENANCE *	\$ 1,390,726.00	\$ 3,054,087.00	\$ 3,992,485.00	\$ (938,398.00)	\$ 452,328.00		\$ 452,328.00	\$ 458,113.05
DEBT SERVICE	\$ 1,474,290.00	\$ 2,175,250.00	\$ 2,407,860.00	\$ (232,610.00)	\$ 1,241,680.00		\$ 1,241,680.00	\$ 326,287.50
TRANSPORTATION *	\$ 1,518,981.00	\$ 1,636,094.00	\$ 1,770,200.00	\$ (134,106.00)	\$ 1,384,875.00		\$ 1,384,875.00	\$ 245,414.10
IMRF / SOCIAL SECURITY	\$ 681,943.00	\$ 1,205,810.00	\$ 1,597,715.00	\$ (391,905.00)	\$ 290,038.00		\$ 290,038.00	\$ 180,871.50
CAPITAL PROJECTS	\$ 392,095.00	\$ 600.00	\$ 210,000.00	\$ (209,400.00)	\$ 182,695.00		\$ 182,695.00	\$ 90.00
WORKING CASH *	\$ 2,253,181.00	\$ 180,675.00	\$ -	\$ 180,675.00	\$ 2,433,856.00		\$ 2,433,856.00	\$ 27,101.25
TORT	\$ 832,599.00	\$ 570,570.00	\$ 530,000.00	\$ 40,570.00	\$ 873,169.00		\$ 873,169.00	\$ 85,585.50
FIRE PREVENTION & SAFETY	\$ 300,442.00	\$ 391,164.00	\$ 378,000.00	\$ 13,164.00	\$ 313,606.00		\$ 313,606.00	\$ 58,674.60
* OPERATING FUNDS	\$ 30,600,523.00	\$ 38,035,990.00	\$ 40,795,322.00	\$ (2,759,332.00)	\$ 27,841,191.00		\$ 27,841,191.00	

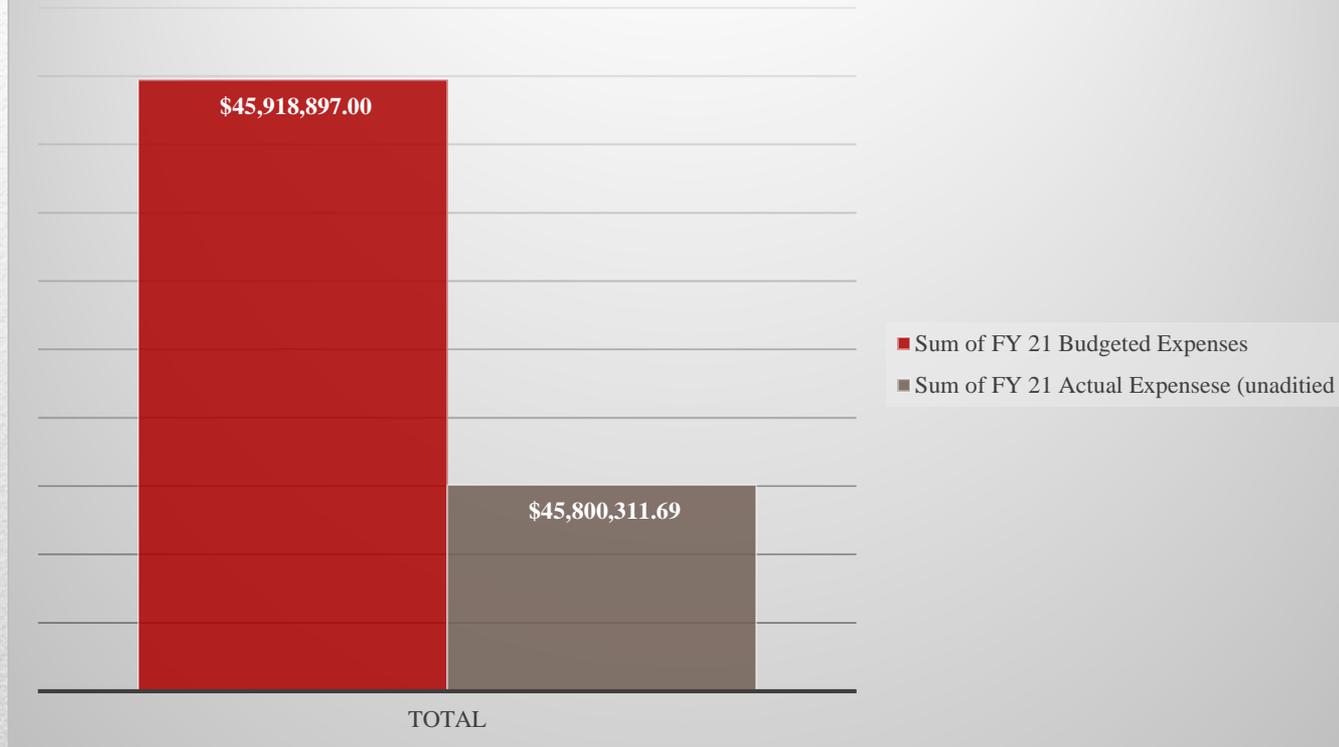
Budget Review

FY 21 Budgeted Verses Actual Revenues (Unaudited)



Budget Review

FY 21 Budgeted Expenses Verses Actual Expenses (unaudited)



Budget Review



FY 22 Proposed Budget

Fund	Assumptions
10	A decrease in revenue due to Digital Equity and ESSER II revenues ceasing.
	Revenue reflects no change from previous years CPPRT and EBF.
	Revenue reflects student activity funds of \$115,000.
	Revenue reflects 9 M county tax receipt received at end of June.
	Expenditures include \$160,000 in student activity funds.
20	An increase in expenditures due to Bowl Roof, EY Parking Lot, and purchase of two new maintenance trucks.
	Salaries contain a 5% increase and benefits remain flat.
30	Bond payments for 2015 and 2017 Bond Series
	Revenues reflect \$189,583 in monthly income from sales tax.
40	Expenditures allow for two bus purchases.
60	Revenue reflects the 13 M bond proceeds
	Expenditures allow for Seal Coating of Parking Lots at JHS, JMS, Eisenhower, Lincoln, and the Bus Lots.
	Expenditures allow for North entrance to be repaired and the North Parking Lot to be redone.
90	Possible expenditures JHS roof, JHS lockers, Eisenhower carpet, money for chiller replacements, asbestos remediation, etc.

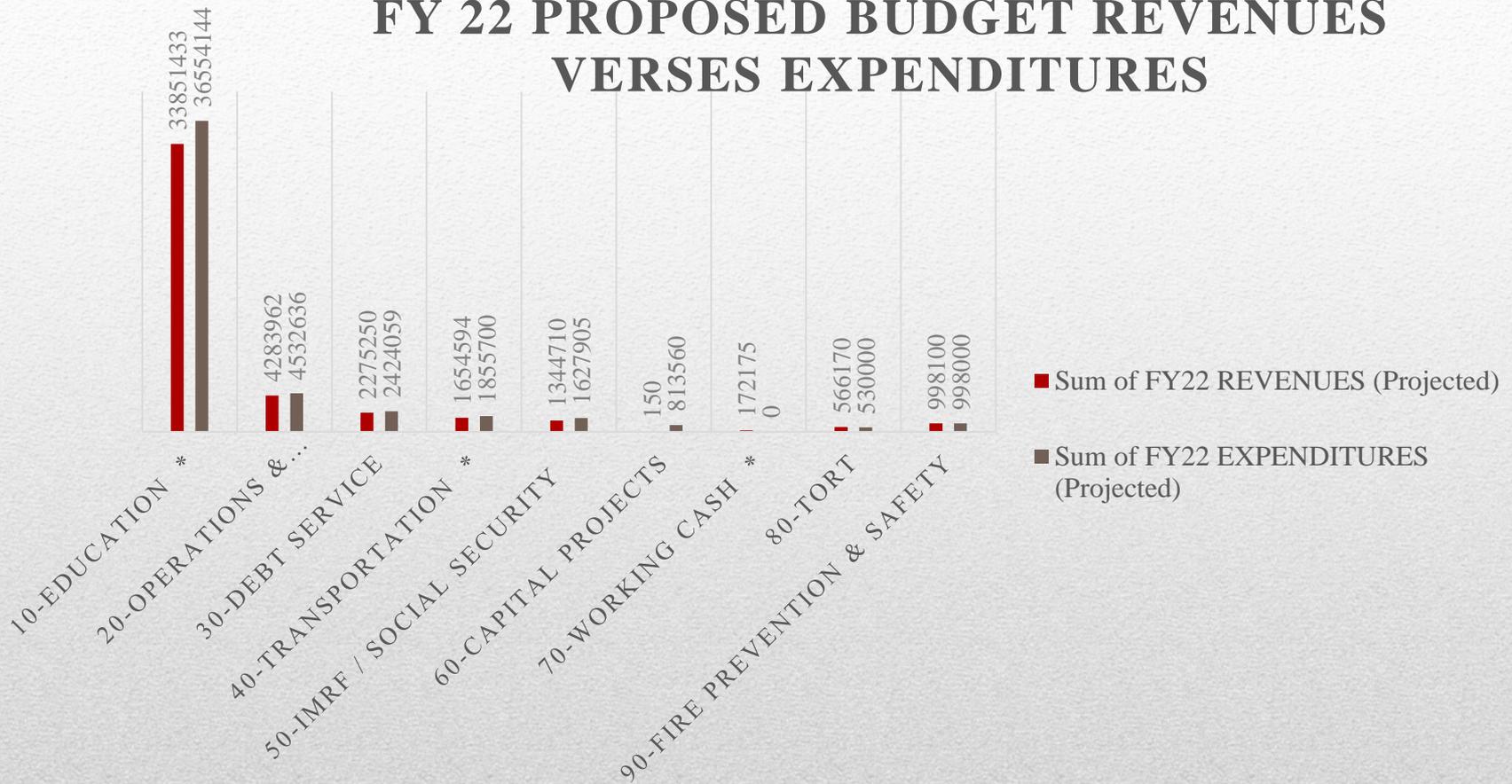
FY 22 Revenue and Expenditure Assumptions

Proposed FY 22 Budget

FUND	FY22 BEGINNING FUND BALANCE	FY22 REVENUES (Projected)	FY22 EXPENDITURES (Projected)	SURPLUS/ (DEFICIT)	FY22 ENDING FUND BALANCE	OTHER SOURCE FUNDS	FY 22 ENDING FUND BALANCE WITH OTHER SOURCE FUNDS (Projected)	Policy 4:20 - FUND BALANCE COMMITMENT
10-EDUCATION *	\$ 29,425,268.00	\$ 33,851,433.00	\$ 36,554,144.00	\$ (2,702,711.00)	\$ 26,722,557.00		\$ 26,722,557.00	\$ 5,077,714.95
20-OPERATIONS & MAINTENANCE *	\$ 2,860,553.00	\$ 4,283,962.00	\$ 4,532,636.00	\$ (248,674.00)	\$ 2,611,879.00		\$ 2,611,879.00	\$ 642,594.30
30-DEBT SERVICE	\$ 1,687,820.00	\$ 2,275,250.00	\$ 2,424,059.00	\$ (148,809.00)	\$ 1,539,011.00		\$ 1,539,011.00	\$ 341,287.50
40-TRANSPORTATION *	\$ 1,879,331.00	\$ 1,654,594.00	\$ 1,855,700.00	\$ (201,106.00)	\$ 1,678,225.00		\$ 1,678,225.00	\$ 248,189.10
50-IMRF / SOCIAL SECURITY	\$ 947,200.00	\$ 1,344,710.00	\$ 1,627,905.00	\$ (283,195.00)	\$ 664,005.00		\$ 664,005.00	\$ 201,706.50
60-CAPITAL PROJECTS	\$ 269,168.00	\$ 150.00	\$ 813,560.00	\$ (813,410.00)	\$ (544,242.00)	\$ 13,000,000.00	\$ 12,455,758.00	\$ 22.50
70-WORKING CASH *	\$ 2,449,241.00	\$ 172,175.00	\$ -	\$ 172,175.00	\$ 2,621,416.00		\$ 2,621,416.00	\$ 25,826.25
80-TORT	\$ 440,997.00	\$ 566,170.00	\$ 530,000.00	\$ 36,170.00	\$ 477,167.00		\$ 477,167.00	\$ 84,925.50
90-FIRE PREVENTION & SAFETY	\$ 433,357.00	\$ 998,100.00	\$ 998,000.00	\$ 100.00	\$ 433,457.00		\$ 433,457.00	\$ 149,715.00
* OPERATING FUNDS	\$ 36,614,393.00	\$ 39,962,164.00	\$ 42,942,480.00	\$ (2,980,316.00)	\$ 33,634,077.00	\$ 13,000,000.00	\$ 46,634,077.00	

Proposed Budget

FY 22 PROPOSED BUDGET REVENUES VERSES EXPENDITURES

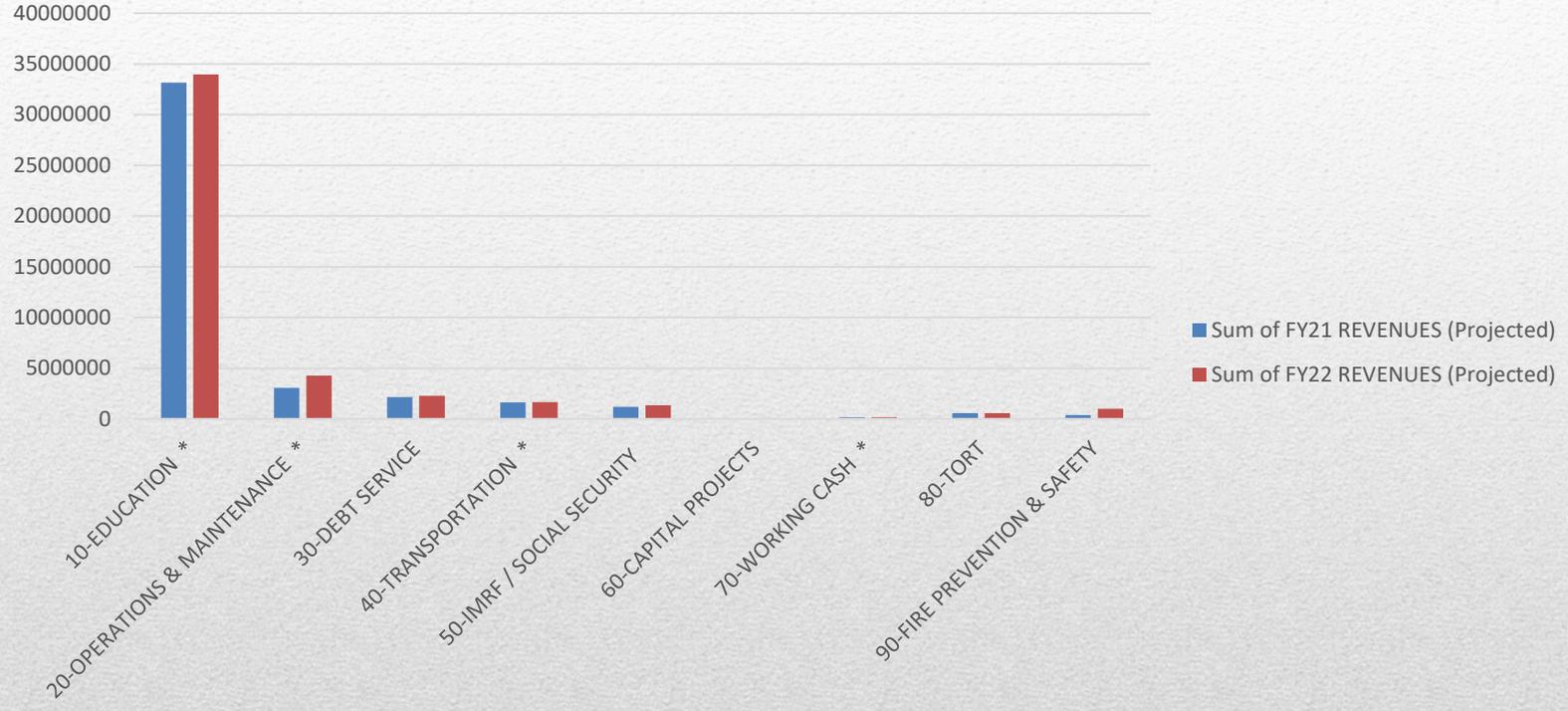


Proposed Budget



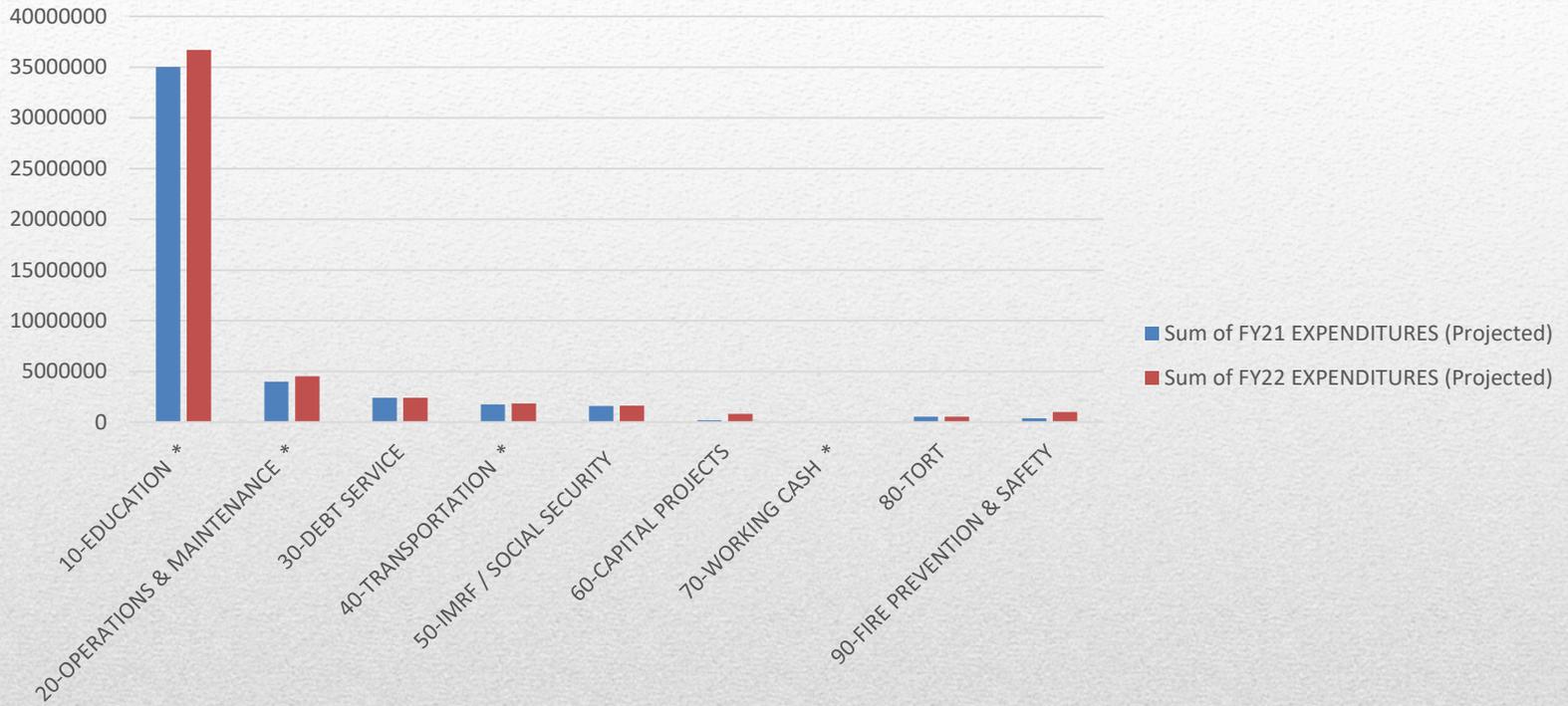
FY 21 AND FY 22 Budget Comparison

FY 21 and FY 22 Budgeted Revenue



FY 21 and FY 22 Comparison

FY 21 and FY 22 Budgeted Expenses



FY 21 and FY 22 Comparison



FY 22 Operating Fund Review

Education Fund

- Largest Fund-used for instruction, salaries, benefits, and technology.
- Revenues for EBF and mandated categorical payments are estimates.
- Salary increase of 5% for all teachers, admin, and staff to cover contractual increases.
- Overbudget expenses to a deficit of (2,702,711.00).

Operation & Maintenance Fund

- Used to maintain school buildings and properties.
- Revenues from tax levy.
- Expenditures include Bowl roof, EY parking lot, and purchase of 2 maintenance trucks.
- Projected deficit (\$248,674.00).

Transportation Fund

- Used to transport students.
- Revenues from tax levy and State reimbursement for prior year expenditures.
- Purchase of two school buses.
- Projected deficit of (201,106.00).

FY 22 Operating Fund Review



QUESTIONS & ANSWERS

ILLINOIS STATE BOARD OF EDUCATION
School Business Services Division

School District
 Joint Agreement

SCHOOL DISTRICT/JOINT AGREEMENT BUDGET FORM *
July 1, 2021 - June 30, 2022

Accounting Basis:

Cash
 Accrual

Unbalanced budget, however, a deficit reduction plan is not required at this time.

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

District Name: _____ Jacksonville School District 117

District RCDT No: _____

If your FY21 AFR states that you need to do a deficit reduction plan and your FY22 budget is balanced please state the measures you took to have your budget become balanced. (Bckgrnd-Assumpt 25-26)

Budget of _____ Jacksonville School District 117 _____, County of _____ Morgan _____,
State of Illinois, for the Fiscal Year beginning _____ July 1, 2021 _____ and ending _____ June 30, 2022 _____.

WHEREAS the Board of Education of _____ Jacksonville School District 117 _____,
County of _____ Morgan _____, State of Illinois, caused to be prepared in tentative form a budget, and the Secretary
of this Board has made the same conveniently available to public inspection for at least thirty days prior to final action thereon;
AND WHEREAS a public hearing was held as to such budget on the _____ day of _____ September _____, 20 _____ 21 _____,
notice of said hearing was given at least thirty days prior thereto as required by law, and all other legal requirements have been complied with;

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

Section 1: That the fiscal year of this school district be and the same hereby is fixed and declared to be
beginning _____ July 1, 2021 _____ and ending _____ June 30, 2022 _____.

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

ADOPTION OF BUDGET

The budget shall be approved and signed below by members of the School Board. Adopted this

day of _____ September _____, 20 _____ 2021 _____ by a roll call vote of _____ Yeas, and _____ Nays, to wit:

** MEMBERS VOTING YEA:	** MEMBERS VOTING NAY:
Noel Beard	
Bob McBride	
Heather Leonard	
Teresa Wilson	
Mike Lonergan	
Steve Cantrell	
Brenda Stewart	

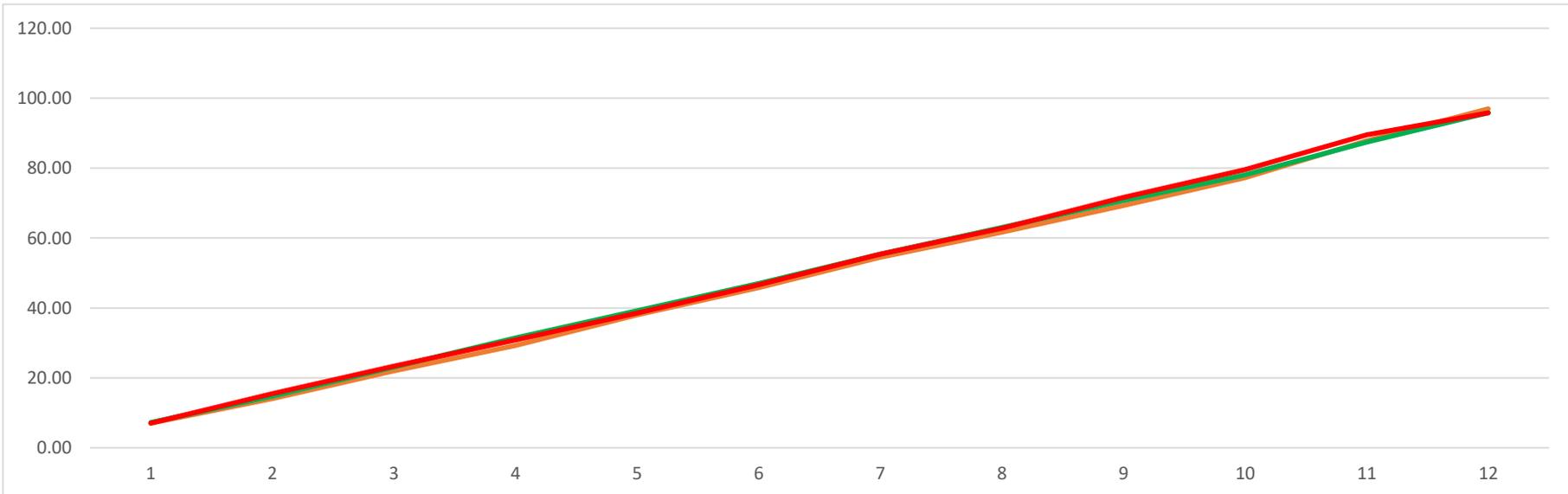
* Based on the 23 Illinois Administrative Code-Part 100 and inconformity with Section 17-1 of the School Code.
** Type in the members who voted "YEA" nor "NAY". Actual school board member signatures are not required for electronic submission.

- (1) A certified copy of this document must be filed with the county clerk within 30 days of adoption as required by Section 18-50 of the Property Tax Code (35 ILCS 200/18-50).
- (2) Districts are required to submit the adopted/amended budget electronically to ISBE within 30 days of adoption or by October 30, whichever comes first. Budgets are submitted to **School Finance Report (SFR)**: <https://sec1.isbe.net/attachmgr/default.aspx>
Please type the member signatures before submitting to ISBE. We do not accept PDF copies.

Jacksonville School District 117
Education Fund Tracking File - Expenditures

		FY19 Cumulative	FY19 Monthly Buffer	FY19 Monthly Increase	FY20 Cumulative	FY20 Monthly Buffer	FY20 Monthly Increase	FY21 Cumulative	FY21 Monthly Buffer	FY21 Monthly Increase	FY22 Cumulative	FY22 Monthly Buffer	FY22 Monthly Increase
July	8.34	7.02	1.32		7.24	1.10		7.04	1.30		7.01	1.33	
Aug	16.66	14.07	2.59	7.05	14.75	1.91	7.51	15.46	1.20	8.42		16.66	-7.01
Sept	25.00	22.03	2.97	7.96	23.10	1.90	8.35	23.36	1.64	7.90		25.00	0.00
Oct	33.00	29.25	3.75	7.22	31.47	1.53	8.37	30.81	2.19	7.45		33.00	0.00
Nov	41.66	37.99	3.67	8.74	39.19	2.47	7.72	38.53	3.13	7.72		41.66	0.00
Dec	50.00	45.81	4.19	7.82	46.99	3.01	7.80	46.61	3.39	8.08		50.00	0.00
Jan	58.33	54.51	3.82	8.70	55.42	2.91	8.43	55.39	2.94	8.78		58.33	0.00
Feb	66.66	61.67	4.99	7.16	63.04	3.62	7.62	62.79	3.87	7.40		66.66	0.00
March	75.00	69.32	5.68	7.65	70.72	4.28	7.68	71.64	3.36	8.85		75.00	0.00
April	83.33	77.23	6.10	7.91	78.08	5.25	7.36	79.56	3.77	7.92		83.33	0.00
May	91.66	87.83	3.83	10.60	87.43	4.23	9.35	89.53	2.13	9.97		91.66	0.00
June	100.00	96.98	3.02	9.15	95.84	4.16	8.41	95.81	4.19	6.28		100.00	0.00

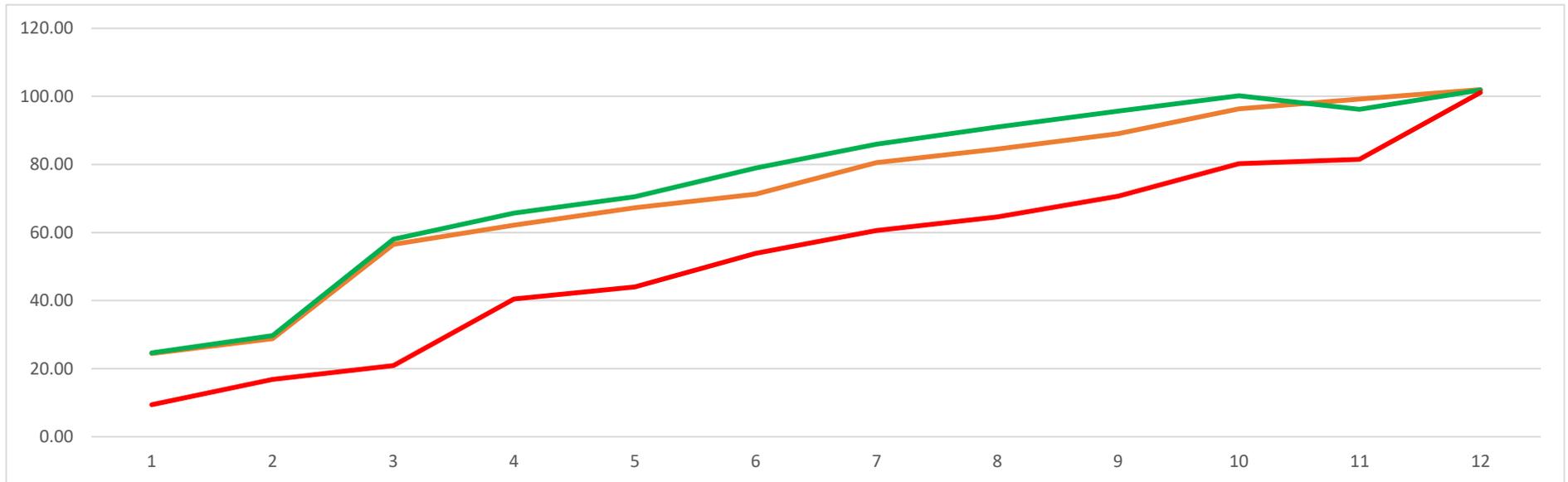
Education Fund Tracking Graph EXPENDITURES



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

		FY19	FY19	FY19	FY20	FY20	FY20	FY21	FY21	FY21	FY22	FY22	FY22
		Cumulative	Monthly	Monthly									
% Year			Buffer	Increase									
July	8.34	24.45	-16.11		24.65	-16.31		9.40	-1.06		9.40	-1.06	
Aug	16.66	28.82	-12.16	4.37	29.71	-13.05	5.06	16.86	-0.20	7.46		16.66	-9.40
Sept	25.00	56.51	-31.51	27.69	58.04	-33.04	28.33	20.87	4.13	4.01		25.00	0.00
Oct	33.00	62.13	-29.13	5.62	65.74	-32.74	7.70	40.48	-7.48	19.61		33.00	0.00
Nov	41.66	67.26	-25.60	5.13	70.52	-28.86	4.78	44.00	-2.34	3.52		41.66	0.00
Dec	50.00	71.26	-21.26	4.00	78.93	-28.93	8.41	53.85	-3.85	9.85		50.00	0.00
Jan	58.33	80.51	-22.18	9.25	85.98	-27.65	7.05	60.61	-2.28	6.76		58.33	0.00
Feb	66.66	84.50	-17.84	3.99	90.99	-24.33	5.01	64.54	2.12	3.93		66.66	0.00
March	75.00	89.05	-14.05	4.55	95.67	-20.67	4.68	70.66	4.34	6.12		75.00	0.00
April	83.33	96.31	-12.98	7.26	100.22	-16.89	4.55	80.26	3.07	9.60		83.33	0.00
May	91.66	99.17	-7.51	2.86	96.19	-4.53	-4.03	81.50	10.16	1.24		91.66	0.00
June	100.00	102.00	-2.00	2.83	101.87	-1.87	5.68	101.13	-1.13	19.63		100.00	0.00

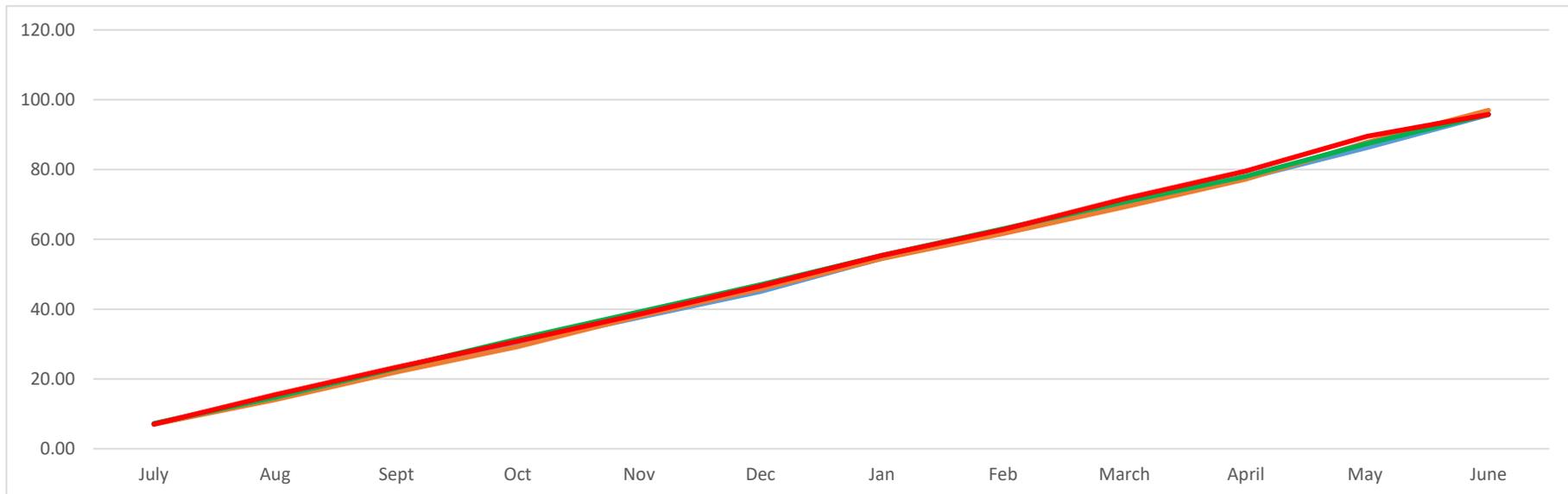
Education Fund Tracking Graph REVENUE



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	71.64	3.36	8.85
April	83.33	77.47	5.86	7.70	77.23	6.10	7.91	78.08	5.25	7.36	79.56	3.77	7.92
May	91.66	86.30	5.36	8.83	87.83	3.83	10.60	87.43	4.23	9.35	89.53	2.13	9.97
June	100.00	95.69	4.31	9.39	96.98	3.02	9.15	95.84	4.16	8.41	95.81	4.19	6.28

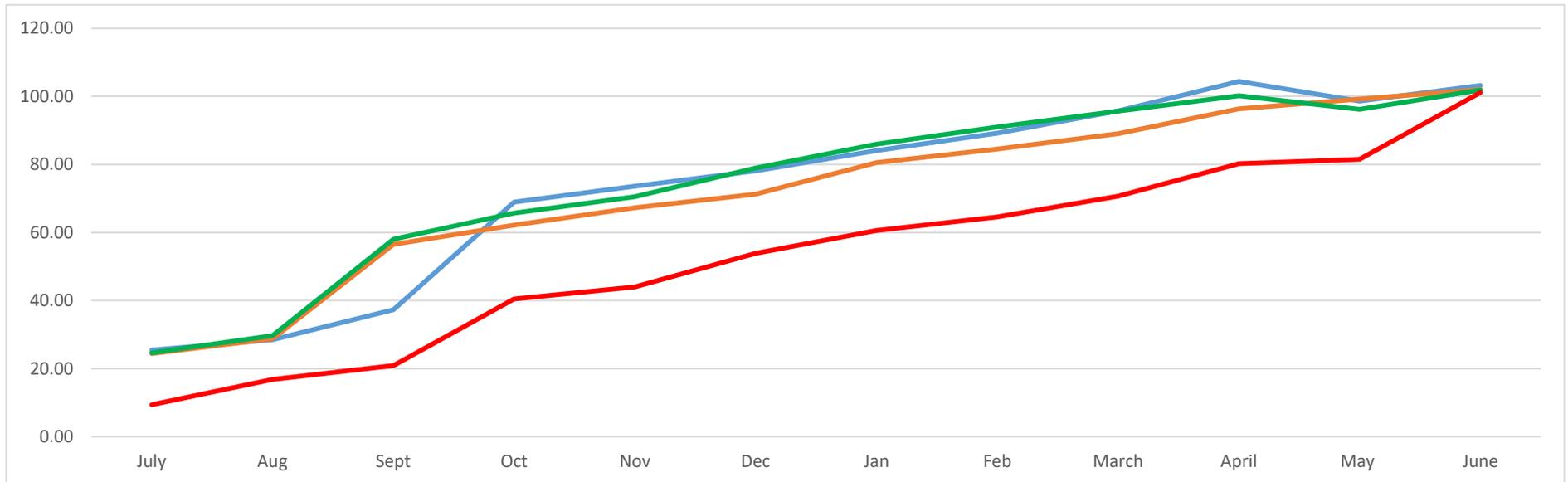
Education Fund Tracking Graph EXPENDITURES



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

		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	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	70.66	4.34	6.12
April	83.33	104.38	-21.05	8.61	96.31	-12.98	7.26	100.22	-16.89	4.55	80.26	3.07	9.60
May	91.66	98.61	-6.95	-5.77	99.17	-7.51	2.86	96.19	-4.53	-4.03	81.50	10.16	1.24
June	100.00	103.17	-3.17	4.56	102.00	-2.00	2.83	101.87	-1.87	5.68	101.13	-1.13	19.63

Education Fund Tracking Graph REVENUE



JSD117 MORGAN COUNTY SCHOOL FACILITY SALES TAX COLLECTIONS

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

FY21							
Month Paid	Month Received	Amount Received	Diff vs Previous Year	Running Total	Inc % Year 1	Inc % Year 2	
March	July 2020	\$ 170,900.03	\$ (40,707.64)	\$ (40,707.64)	0.808	0.855	
April	August	\$ 176,568.94	\$ (30,120.10)	\$ (70,827.74)	0.854	0.918	
May	September	\$ 198,443.22	\$ (22,335.12)	\$ (93,162.86)	0.899	0.936	
June	October	\$ 204,613.75	\$ (287.51)	\$ (93,450.37)	0.999	1.007	
July	November	\$ 201,917.65	\$ (524.21)	\$ (93,974.58)	0.997	1.029	
Aug	December	\$ 187,693.34	\$ (9,444.49)	\$ (103,419.07)	0.952	0.947	
Sept	January 2021	\$ 198,890.93	\$ 10,368.32	\$ (93,050.75)	1.055	0.980	
Oct	February	\$ 198,436.20	\$ (12,664.84)	\$ (105,715.59)	0.940	0.963	
Nov	March	\$ 190,034.54	\$ (11,645.17)	\$ (117,360.76)	0.942	0.943	
Dec	April	\$ 217,734.70	\$ 2,013.43	\$ (115,347.33)	1.009	0.989	
Jan	May	\$ 206,759.33	\$ 41,605.41	\$ (73,741.93)	1.252	1.254	
Feb	June	\$ 185,638.57	\$ 22,107.49	\$ (51,634.44)	1.135	1.102	
Total		\$ 2,337,631.20	\$ (51,634.44)				
Predicted by Pro	\$ 2,513,605.00	Per Document	Sum 11.84				
Projected	\$ 2,357,914.00	Per Actual	After Months 12				
Proj Diff	\$ (155,691.00)	Average	0.987				
Percent	-6.2%						

Bond Pay 1 and 2	\$ 2,424,258.76	
Diff Predict	\$ 89,346.24	
Diff Projected	\$ (66,344.76)	
Diff Actual	\$ (86,627.56)	(End of Year)

Difference in Predicted by Pro	
Predicted	\$ 2,513,605.00
FY20 ACTUAL	\$ 2,337,631.20
Difference	\$ (175,973.80) (End of Year)

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

FY22							
Month Paid	Month Received	Amount Received	Diff vs Previous Year	Running Total	Inc % Year 1	Diff vs FY20	Inc % Year 2
March	July 2021	\$ 279,081.58	\$ 108,181.55	\$ 108,181.55	1.633	\$ 67,473.91	1.319
April	August	\$ 256,580.96	\$ 80,012.02	\$ 188,193.57	1.453	\$ 49,891.92	1.241
May	September		\$ (198,443.22)		0.000	\$ (220,778.34)	0.000
June	October		\$ (204,613.75)		0.000	\$ (204,901.26)	0.000
July	November		\$ (201,917.65)		0.000	\$ (202,441.86)	0.000
Aug	December		\$ (187,693.34)		0.000	\$ (197,137.83)	0.000
Sept	January 2022		\$ (198,890.93)		0.000	\$ (188,522.61)	0.000
Oct	February		\$ (198,436.20)		0.000	\$ (211,101.04)	0.000
Nov	March		\$ (190,034.54)		0.000	\$ (201,679.71)	0.000
Dec	April		\$ (217,734.70)		0.000	\$ (215,721.27)	0.000
Jan	May		\$ (206,759.33)		0.000	\$ (165,153.92)	0.000
Feb	June		\$ (185,638.57)		0.000	\$ (163,531.08)	0.000
Total		\$ 535,662.54					
Predicted by Pro	\$ 2,551,310.00	Per Document	Sum 3.09				
Projected	\$ 3,607,151.52	Per Actual	After Months 2				
Proj Diff	\$ 1,055,841.52	Average	1.543				
Percent	41.4%						

Bond Pay 1 and 2	\$ 2,441,458.76	
Diff Predict	\$ 109,851.24	
Diff Projected	\$ 1,165,692.76	
Diff Actual		(End of Year)

Difference in Predicted by Pro		
Predicted	\$ 2,551,310.00	
FY20 ACTUAL	\$ 535,662.54	
Difference		(End of Year)

Bond 1	\$ 2,074,783.76
Bond 2	\$ 366,675.00
Total	\$ 2,441,458.76

E. State Updates
F. Vision 117 Phase III
G. COVID Update

2021-2022 JSD117 COVID TRACKER - Legend Found at www.jsd117.org

STAFF

Date/Time Total				Quarantines												Isolations/Positives												
Date	Day	Time	Total Combined	In												+ From												
				Total	School	JHS	JMS	Eisen	Lin	MW	North	South	Wash	EY	Other	Total	+	School	JHS	JMS	Eisen	Lin	MW	North	South	Wash	EY	Other
8/20	Fri	1240	4	1	0	0	0	0	0	0	0	1	0	0	0	3	2	0	0	0	0	0	2	0	0	1	0	0
8/25	Tues	945	3	1	0	0	0	0	0	0	0	1	0	0	2	2	0	0	0	1	0	0	0	0	1	0	0	

STUDENTS

Date/Time Total				Quarantines												Isolations/Positives												
Date	Day	Time	Total Combined	In												+ From												
				Total	School	JHS	JMS	Eisen	Lin	MW	North	South	Wash	EY	Other	Total	+	School	JHS	JMS	Eisen	Lin	MW	North	South	Wash	EY	Other
8/20	Fri	1240	77	57	18	24	6	2	2	7	11	2	3	0	0	20	15	0	5	1	3	3	1	4	0	3	0	0
8/25	Tues	945	128	103	51	43	12	9	9	2	21	3	4	0	0	25	14	0	7	4	1	1	0	5	2	4	1	0

Total Staff Out

Date	Day	Time	Total	JHS	JMS	Eisen	Lin	MW	North	South	Wash	EY	Other
8/20	Fri	1240	4	0	0	0	0	2	0	1	1	0	0
8/25	Tues	945	3	0	0	1	0	0	0	1	1	0	0

Total Teachers Out

Date	Day	Time	Total	JHS	JMS	Eisen	Lin	MW	North	South	Wash	EY	Other
8/20	Fri	1240	2	0	0	0	0	2	0	0	0	0	0
8/25	Tues	945	0	0	0	0	0	0	0	0	0	0	0

LAST YEAR'S STUDENT NUMBERS (School year 20-21)

Date/Time Total				Quarantines												Isolations/Positives												
Date	Day	Time	Total Combined	In												+ From												
				Total	School	JHS	JMS	Eisen	Lin	MW	North	South	Wash	EY	Other	Total	+	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

35

JSD117 COVID TRACKER INFORMATION

DEFINITION OF TERMS:

It is important that everyone understands the difference between **isolation** and **quarantine**, and what qualifies as being in **close contact**.

Isolation: *the separation of a person or group of people known or reasonably believed to be infected with a communicable disease and potentially infectious from those who are not infected to prevent spread of the communicable disease.*

Quarantine: *the separation of a person or group of people reasonably believed to have been exposed to a communicable disease but not yet symptomatic, from others who have not been so exposed, to prevent the possible spread of the communicable disease.*

Close Contact: *someone who was within 6 feet of an infected person for at least 15 minutes starting from 2 days before illness onset (or, for asymptomatic clients, 2 days prior to positive specimen collection) until the time the patient is isolated.* If indoors, this is assuming both parties are wearing masks. Being indoors without a mask by either party greatly increases the odds of being listed as a close contact. For this definition an “infected person” is defined as someone that has been **isolated** due to a positive test, or determined to be a probable case based on symptoms.

Therefore, a person with a positive test, or showing symptoms that reasonably could be COVID, is placed in **isolation** to prevent the spread. A person that has been exposed to someone with a positive test, or to someone with symptoms that could reasonably be COVID, is determined to have been in **close contact** and is placed in **quarantine** to stop the spread.

Close contact also includes someone who lives in the household with a person showing at least one symptom that could be COVID.

Close contacts are only those people within one degree of separation to an **isolated** individual. A COVID incident does NOT result in the “domino theory” or a “chain reaction.”

If Steve tests positive he will be isolated. If Mike was in **close contact** with Steve, Mike will be quarantined. If Tami has only been in **close contact** with Mike, she will not be **quarantined** unless Mike starts showing symptoms and becomes a new **isolation**. Steve’s positive test does not, itself, cause Tami to be **quarantined** unless she was in **close contact** with Steve. It is important to remember that a **quarantine** does not cause a **quarantine**.

TRACKER LEGEND:

Red numbers indicate an increase from the previous date/time.

Green numbers indicate a reduction from the previous date/time.

Purple text with gray highlight indicates the record high for that column.

Date/Time Total Section:

Time: Since our data collection file is an active, “living” document that is constantly being updated and changing, the specific date and time of the data collection is listed.

Total Combined: This is the total number of quarantines and isolations that were active on that date and at the specific time the file was downloaded.

Quarantines Section:

Total: The total number of quarantines active at the time of the file’s download.

In School: The number of quarantines due to being in close contact with an individual at school. The other quarantines are due to being in close contact outside of school.

Building Data: The active quarantines for each entity at that date/time is listed. “Other” includes Crossroads, TAP, bus garage, central office, and maintenance.

Isolation/Positives Section:

Total: This is the total number of isolated students or staff that were active on that date and at that time. Isolations consist of those that have either tested positive or are exhibiting symptoms that could reasonably be COVID related.

+: The total number of active positive cases. This is included in the Total column.

+ From School: This is the number of positive cases in which the transmission was likely due to being in close contact with another positive case at school. The other positive cases are due to being in close contact with someone outside of school.

This is listed with two numbers. The first is the number we have confirmed were transferred at school. The second are the possible school transfers. For example, 0/1 means that we have 0 confirmed school transfers and 1 possible school transfer.

Building Data: “Other” includes Crossroads, TAP, bus garage, central office, and maintenance.

JACKSONVILLE SCHOOL DISTRICT #117

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



Mike McGiles, Director of Operations

August 10, 2021

Dear James Horne,

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 August 3, 2021, JSD 117 was in receipt of your request for the enrollment totals of Black, Hispanic, and White students, as well as students on free/reduced lunch, and students not on free/reduced lunch who were enrolled in the following Advanced Placement courses during the 2015-2016 and 2018-2019 school years:

AP English Language and Composition	AP English Literature and Composition	AP Comparative Government and Politics
AP European History	AP Human Geography	AP Macroeconomics
AP Microeconomics	AP Psychology	AP United States Government & Politics
AP United States History	AP World History	AP Calculus AB
AP Calculus BC	AP Computer Science A	AP Computer Science Principles
AP Statistics	Biology	Chemistry
Environmental Science	Physics 1 Algebra Based	Physics 2 Algebra Based
Physics C Electricity and Magnetism	Physics C Mechanics	

As the FOIA Officer for Jacksonville School District 117 I am writing to inform you that your request is granted to the extent these records exist and the requested information is attached to the email accompanying this letter. However, your request for the items not listed on the attached document is denied for the following reason:

- No responsive documents or records exist pertaining to your request for these items

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

15-16 AP Language

Fed Race Description	His/Lat Ethnicity	Free/Reduced Lunch
White	N	
Black or African American	N	
White	N	
White	Y	
White	N	
White	N	
White	N	
White	Y	
White	N	X
White	N	
White	N	X
White	N	
Asian	Y	X
White	Y	X
White	N	
White	N	

15-16 AP Language

White	N		
White	N		
White	N		
Asian	N		
White	N		
Asian	N	X	
White	N		
Black or African American	N		
White	N		
Black or African American	N		
White	N		
Black or African American	N		
White	N		
White	N		

15-16 AP Literature

Fed Race Description	His/Lat Ethnicity	Free/Reduced Lunch
Black or African American	N	
White	N	
American Indian or Alaskan Native	N	
White	N	X
White	Y	
White	N	

15-16 AP Calculus

Fed Race Description	His/Lat Ethnicity	Free/Reduced Lunch
White	N	
Asian	N	
White	N	
Black or African American	N	
White	N	

Fed Race Description	His/Lat Ethnicity	Free/Reduced Lunch
White	N	
Asian	Y	X
White	Y	X
White	N	
White	N	
White	N	
White	N	X
White	N	
White	N	

15-16 Biology

White	N	
White	N	X
White	N	X
White	N	X
White	N	
White	N	
White	N	
Black or African American	N	
White	N	X
White	N	
White	N	X
White	N	X
White	N	
Black or African American	N	
White	N	X
Black or African American	N	
Black or African American	N	
White	N	X
White	N	
White	N	
White	N	
Black or African American	N	
White	N	
White	N	
Black or African American	N	
White	N	

15-16 Biology

White	N	
White	N	
White	N	
White	N	X
American Indian or Alaskan Native	Y	
White	N	
White	N	
White	N	
White	Y	X
White	N	
White	N	X
White	N	
White	N	X
Asian	N	
Black or African American	N	
White	Y	
White	N	
Black or African American	N	
White	N	
White	Y	
White	N	X
White	N	
White	N	X
Black or African American	N	X
White	N	
White	N	
White	N	
White	N	X
White	N	X
White	N	
White	N	
White	N	X

15-16 Biology

White	N	
White	N	
White	N	X
White	N	
White	N	X
White	N	
Black or African American	N	
White	N	X
White	N	X
White	N	
Black or African American	N	
Black or African American	N	X
White	N	X
White	N	
Black or African American	N	
Black or African American	N	X
White	N	X
White	N	
White	N	
Black or African American	N	X
Black or African American	N	
White	N	
Black or African American	N	
White	N	
Black or African American	N	
White	N	
White	N	

15-16 AP Biology

Black or African American	N	
White	N	
White	N	

15-16 Chemistry

Fed Race Description	His/Lat Ethnicity	Free/Reduced Lunch
White	N	
White	N	
Black or African American	N	
White	N	
White	N	
White	N	
Black or African American	N	
White	N	X
White	N	
White	N	X
White	N	
White	N	X
White	N	
White	Y	
Black or African American	N	
White	N	
American Indian or Alaskan Native	N	X
White	N	
White	N	
White	N	X
White	N	
White	N	
Black or African American	N	X
White	N	

15-16 Honors Chemistry

Fed Race Description	His/Lat Ethnicity	Free/Reduced Lunch
White	N	X
White	N	
Asian	N	
White	N	
White	N	
White	N	
Black or African American	N	
White	N	
Asian	N	
White	N	
White	N	
White	N	X
White	N	

15-16 AP Chemistry

Fed Race Description	His/Lat Ethnicity	Free/Reduced Lunch
White	N	
Black or African American	N	
White	N	
White	N	

18-19 AP Language

Fed Race Description	His/Lat Ethnicity	Free/Reduced Lunch
White	N	
White	N	X
White	N	
White	N	
White	N	
White	N	X
White	N	X
White	N	
White	N	X
White	N	X
White	N	
Black or African American	N	
White	N	
Black or African American	N	
White	N	
White	N	
White	N	X
White	N	
Asian	N	
White	N	
Black or African American	N	

18-19 AP Language

White	N	
White	N	
American Indian or Alaskan Native	N	
White	Y	
White	N	
White	Y	
Black or African American	N	
White	N	
White	N	
White	N	
Black or African American	N	
White	N	
American Indian or Alaskan Native	N	
White	N	

18-19 AP English Literature

Fed Race Description	His/Lat Ethnicity	Free/Reduced Lunch
White	N	
White	N	
White	N	
Black or African American	Y	
White	Y	
White	N	
White	N	
White	N	
Asian	N	
White	N	
White	N	
White	N	
Black or African American	N	
White	N	
Black or African American	N	X
White	N	

18-19 AP US History

Fed Race Description	His/Lat Ethnicity	Free/Reduced Lunch
Black or African American	N	X
White	N	X
White	N	
White	N	X
Black or African American	N	
White	N	
White	N	
Native Hawaiian or Other Pacific Islander	Y	X
White	N	
White	N	X
White	N	X
White	N	
Black or African American	N	
White	N	
Asian	N	
White	N	
White	N	
American Indian or Alaskan Native	N	
White	Y	
White	N	
American Indian or Alaskan Native	N	

18-19 AP US History

White	N	
-------	---	--

18-19 AP World History

Fed Race Description	His/Lat Ethnicity	Free/Reduced Lunch
Black or African American	Y	
White	N	
White	N	
White	N	
Asian	N	
Asian	N	
White	N	X
White	N	
Asian	N	
White	N	
Black or African American	N	
White	N	
White	N	
White	N	
Black or African American	N	
White	N	

18-19 AP Calculus

Fed Race Description	His/Lat Ethnicity	Free/Reduced Lunch
White	N	X
White	N	
White	N	
White	N	
Black or African American	Y	
White	Y	
White	N	
White	N	
Asian	N	
White	Y	
White	N	
Black or African American	N	
White	N	
White	N	
White	N	
Black or African American	N	
White	N	

18-19 AP Statistics

Fed Race Description	His/Lat Ethnicity	Free/Reduced Lunch
White	N	
White	N	X
White	N	
White	N	X
White	N	
White	N	
White	N	
White	Y	
White	N	

18-19 Biology

Fed Race Description	His/Lat Ethnicity	Free/Reduced Lunch
White	N	X
White	N	
White	N	
White	N	
Black or African American	N	
Black or African American	N	
White	N	X
Black or African American	N	X
White	N	X
White	N	
White	N	X
White	N	X
White	N	X
White	N	
White	N	X
White	N	X
White	N	
White	N	X
White	N	
White	N	X
White	N	
White	N	X
White	N	
White	N	
White	N	X
Black or African American	N	X
White	N	X
White	N	
White	N	X
Black or African American	N	X
White	N	
White	N	X
White	N	
White	N	
White	N	
White	N	X
White	N	
White	N	
White	N	X
White	N	
White	N	
White	N	X
White	N	

18-19 Biology

White	N	
Black or African American	N	X
White	N	X
White	N	
White	N	X
White	N	X
White	N	
White	N	X
White	N	X
White	N	
Black or African American	N	X
White	N	X
Black or African American	N	X
White	N	
White	N	X
White	N	X
White	N	X
White	N	
White	N	
White	Y	X
Black or African American	N	X
White	N	X
White	N	X
White	N	
White	N	X
Black or African American	N	X
White	N	X
White	N	
Black or African American	N	
Black or African American	N	
White	N	
Black or African American	N	X
White	N	
White	N	X
White	N	
White	N	
White	N	X
White	N	
White	N	X
White	N	X
White	N	X
Black or African American	N	
Black or African American	N	X

18-19 Biology

White	N	
Asian	N	X
White	N	X
Black or African American	N	X
White	N	X
Black or African American	N	X
White	N	X
Black or African American	N	X
White	N	
White	N	X
White	N	X
White	N	
Black or African American	N	X
White	N	
White	N	X
Black or African American	N	
White	N	
White	N	
White	N	
Black or African American	N	X
White	N	
White	N	X
White	N	
White	Y	
Black or African American	N	X
White	N	
White	N	X
White	N	X
Black or African American	N	X
White	N	X
White	N	
White	Y	X
Black or African American	N	
White	N	
White	Y	X
White	Y	
White	N	X
White	N	X
White	Y	
White	N	X
White	N	X
White	N	
White	N	
Black or African American	N	X

18-19 Biology

White	N	X
Native Hawaiian or Other Pacific Islander	N	
White	N	X
Black or African American	N	X
White	N	X
White	N	
White	N	X
White	N	
Black or African American	N	X
White	N	X
White	N	X
White	N	
White	N	
White	N	X
White	N	X
White	N	
Black or African American	N	X
White	N	X
White	N	
Black or African American	N	X
White	N	X
White	N	X
American Indian or Alaskan Native	N	X
White	N	X
Black or African American	N	X
White	N	X
Black or African American	N	X
White	N	X
White	N	X
White	N	X
Asian	N	X
White	N	
White	N	
White	N	X
White	N	X
White	N	
Black or African American	N	X
White	N	X
White	N	X
White	N	
White	N	X
White	N	X
White	N	X
Black or African American	N	

18-19 Biology

White	N	
White	N	X
White	N	X
White	N	
White	N	
White	N	X
White	Y	
White	N	X
White	N	
White	N	
White	N	X
White	N	
Black or African American	N	
White	N	X
White	N	X
White	N	
White	N	
White	N	X
White	N	X
White	N	
White	N	
White	N	X
White	N	X
Black or African American	N	X
White	N	X
Black or African American	N	X
White	N	X
White	N	

18-19 AP Biology

Fed Race Description	His/Lat Ethnicity	Free/Reduced Lunch
White	N	
White	N	
White	N	X
White	N	
White	N	
White	N	
Asian	N	
White	N	
White	N	
Black or African American	N	
White	N	
White	N	
White	Y	
Black or African American	N	
White	N	X
Black or African American	N	

18-19 AP Chemistry

Fed Race Description	His/Lat Ethnicity	Free/Reduced Lunch
White	N	
White	N	X
White	N	
White	N	

18-19 Honors Chemistry

White	N	
Black or African American	N	
White	N	
Black or African American	N	
White	N	



Mike McGiles <mmcgiles@jsd117.org>

FOIA request

1 message

Received August 3, 2021

James Horne <jameshorne78@gmail.com>
To: mmcgiles@jsd117.org

Tue, Aug 3, 2021 at 9:46 PM

Through the Freedom of Information Act, I am requesting the enrollment totals of Black, Hispanic, and White students, as well as students on free/reduced lunch, and students not on free/reduced lunch who were enrolled in the following Advanced Placement courses during the following school years:

2015 - 2016 AP English Language and Composition
2015 - 2016 AP English Literature and Composition
2015 - 2016 AP Comparative Government and Politics
2015 - 2016 AP European History
2015 - 2016 AP Human Geography
2015 - 2016 AP Macroeconomics
2015 - 2016 AP Microeconomics
2015 - 2016 AP Psychology
2015 - 2016 AP United States Government and Politics
2015 - 2016 AP United States History
2015 - 2016 AP World History
2015 - 2016 AP Calculus AB
2015 - 2016 AP Calculus BC
2015 - 2016 AP Computer Science A
2015 - 2016 AP Computer Science Principles
2015 - 2016 AP Statistics
2015 - 2016 Biology
2015 - 2016 Chemistry
2015 - 2016 Environmental Science
2015 - 2016 Physics 1 Algebra Based
2015 - 2016 Physics 2 Algebra Based
2015 - 2016 Physics C Electricity and Magnetism
2015- 2016 Physics C Mechanics

2018 - 2019 AP English Language and Composition
2018 - 2019 AP English Literature and Composition
2018 - 2019 AP Comparative Government and Politics
2018 - 2019 AP European History
2018 - 2019 AP Human Geography
2018 - 2019 AP Macroeconomics
2018 - 2019 AP Microeconomics
2018 - 2019 AP Psychology
2018 - 2019 AP United States Government and Politics
2018 - 2019 AP United States History
2018 - 2019 AP World History
2018 - 2019 AP Calculus AB

75

2018 - 2019 AP Calculus BC
2018 - 2019 AP Computer Science A
2018 - 2019 AP Computer Science Principles
2018 - 2019 AP Statistics
2018 - 2019 Biology
2018 - 2019 Chemistry
2018 - 2019 Environmental Science
2018 - 2019 Physics 1 Algebra Based
2018 - 2019 Physics 2 Algebra Based
2018 - 2019 Physics C Electricity and Magnetism
2018- 2019 Physics C Mechanics

If possible, I would like the information emailed to jameshorne78@gmail.com. If this is not an option, they can be mailed to the following address:

James Horne
1118 Rye CT
Batavia, IL 60510

I can be reached at the following phone number: 630-392-1911.

Thank you for your time.

Sincerely,
James Horne



Mike McGiles <mmcgiles@jsd117.org>

JSD 117 FOIA Response

Mike McGiles <mmcgiles@jsd117.org>
To: jameshorne78@gmail.com

Tue, Aug 10, 2021 at 10:49 AM

Mr. Horne,

Attached please find our District's response to your FOIA request.

Please respond to acknowledge receipt. Also, please let me know if you have any questions.

Mike McGiles

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

2 attachments



FOIA Response - Horne- AP.pdf
91K



Requested information - Horne.PDF
308K

SCHOOL DISTRICT NO. 117
2021-2022 FIRST SIX DAYS

Kindergarten over 24

Primary (1-2) over 25

Intermediate (3-5) over 29

ATTENDANCE - DAY 6		August 24, 2021																																
BUILDING	PRE-K*	TEACHER-K	GRADE K	TEACHER-1	GRADE 1	TEACHER-2	GRADE 2	TEACHER-3	GRADE 3	TEACHER-4	GRADE 4	TEACHER-5	GRADE 5	ELEMENTARY Special Education Classes						MIDDLE SCHOOL			HIGH SCHOOL				Sub Total	T						
EARLY YEARS	176																				6	7	8	9	10	11	12							
EISENHOWER		B MILLER 20	BIBLE 28	KING 28	BORGENS 26	CAMPBELL 22	KELLER 29	WILLNER 6	DIETZ 4	WAINMAN	MAUL																		305	REGULAR ED				
		LASHMET 23	HEMBROUGH 28	TERWISCHE 27	HURST 27	PINE 20	D MILLER 27																						10	SPECIAL ED				
		QUARANTINE 2	QUARANTINE 1	QUARANTINE	QUARANTINE 2	QUARANTINE 1	QUARANTINE	QUARANTINE	QUARANTINE	QUARANTINE	QUARANTINE	QUARANTINE	QUARANTINE	QUARANTINE	QUARANTINE	QUARANTINE	QUARANTINE	QUARANTINE	QUARANTINE	QUARANTINE	QUARANTINE	QUARANTINE	QUARANTINE	QUARANTINE	QUARANTINE	QUARANTINE	QUARANTINE	7	QUARANTINE					
																													322	322				
LINCOLN		A MAUL 24	BROWN 20	GREGORY 21	BOURNE 19	ASH CROWDER 16	RUSSELL 15	NOEL	FLOYD																				231	REGULAR ED				
		FEZLER 24	ARTLETT BROWN 23	COMSTOCK 21	CARBONELL 19	AUS CROWDER 15	TIGHE 14																						0	SPECIAL ED				
		QUARANTINE	QUARANTINE 2	QUARANTINE	QUARANTINE	QUARANTINE	QUARANTINE	QUARANTINE	QUARANTINE	QUARANTINE	QUARANTINE	QUARANTINE	QUARANTINE	QUARANTINE	QUARANTINE	QUARANTINE	QUARANTINE	QUARANTINE	QUARANTINE	QUARANTINE	QUARANTINE	QUARANTINE	QUARANTINE	QUARANTINE	QUARANTINE	QUARANTINE	QUARANTINE	8	QUARANTINE					
																													239	239				
MURRAYVILLE		HELMICH 23	PARKS 13	EWING 19	PHILPOTT 21	LOWE 11	HORTON 18	ALRED 3	POWELL 9	WAGGENER	WEAR 5																		105	REGULAR ED				
		QUARANTINE	QUARANTINE	QUARANTINE	QUARANTINE 2	QUARANTINE	QUARANTINE	QUARANTINE	QUARANTINE	QUARANTINE	QUARANTINE	QUARANTINE	QUARANTINE	QUARANTINE	QUARANTINE	QUARANTINE	QUARANTINE	QUARANTINE	QUARANTINE	QUARANTINE	QUARANTINE	QUARANTINE	QUARANTINE	QUARANTINE	QUARANTINE	QUARANTINE	QUARANTINE	QUARANTINE	17	SPECIAL ED				
																													3	QUARANTINE				
																													125	125				
NORTH		MASON 11	LEHR 22	BOURN 9	DECKER 18	PIEPER 23	HEITBRINK 22	HAYES 11	MORTON 13	HORABIK																			105	REGULAR ED				
		QUARANTINE 9	QUARANTINE 3	QUARANTINE 3	QUARANTINE 9	QUARANTINE 2	QUARANTINE	QUARANTINE	QUARANTINE	QUARANTINE	QUARANTINE	QUARANTINE	QUARANTINE	QUARANTINE	QUARANTINE	QUARANTINE	QUARANTINE	QUARANTINE	QUARANTINE	QUARANTINE	QUARANTINE	QUARANTINE	QUARANTINE	QUARANTINE	QUARANTINE	QUARANTINE	QUARANTINE	QUARANTINE	24	SPECIAL ED				
																													26	QUARANTINE				
																													155	155				
SOUTH		GRAHAM 24	HEADEN 27	KUHLMANN 26	HANTAK 22	HEATON 25	LINDSEY 24	SWANSON																					296	REGULAR ED				
		LAWSON 22	NELSON 25	STODDARD 27	FRYE 23	HALLEMANN 26																							0	SPECIAL ED				
		QUARANTINE	QUARANTINE	QUARANTINE	QUARANTINE	QUARANTINE	QUARANTINE	QUARANTINE	QUARANTINE	QUARANTINE	QUARANTINE	QUARANTINE	QUARANTINE	QUARANTINE	QUARANTINE	QUARANTINE	QUARANTINE	QUARANTINE	QUARANTINE	QUARANTINE	QUARANTINE	QUARANTINE	QUARANTINE	QUARANTINE	QUARANTINE	QUARANTINE	QUARANTINE	QUARANTINE	3	QUARANTINE				
																													299	299				
WASHINGTON		STECKEL 21	E MAUL 17	FARMER 15	THRASHER 13	BIRDELL 17	CHUMLEY 19	MASSEY	JACKSON	PATTIE 8																			206	REGULAR ED				
		NEBEL 23	HANSELL 18	TOBIN 14	WHITE 13	NICKRENT 17	WOOD 19																						8	SPECIAL ED				
		QUARANTINE 1	QUARANTINE 3	QUARANTINE 2	QUARANTINE 2	QUARANTINE 1	QUARANTINE	QUARANTINE	QUARANTINE	QUARANTINE	QUARANTINE	QUARANTINE	QUARANTINE	QUARANTINE	QUARANTINE	QUARANTINE	QUARANTINE	QUARANTINE	QUARANTINE	QUARANTINE	QUARANTINE	QUARANTINE	QUARANTINE	QUARANTINE	QUARANTINE	QUARANTINE	QUARANTINE	QUARANTINE	10	QUARANTINE				
																													224	224				
CROSSROADS																													3	REGULAR ED				
																													0	QUARANTINE				
																													3	3				
JMS																													164	206	168	538	REGULAR ED	
																													7	7	7	21	ID	
																													4	2	4	10	Step 3	
																													2	0	4	6	ED	
																													6	2	9	17	QUARANTINE	
TOTAL																													183	217	192	592	592	
JHS																													253	186	196	179	814	REGULAR ED
																													10	8	8	12	38	SPECIAL ED
																													3	3	1	11	18	LAFAYETTE
																														0	4	RIVERS		
																														7			7	TAP
																														0			0	TAP/REMOTE
																													9	7	7	16	39	QUARANTINE
TOTAL																														916			916	
Total			227		230		214		214		201		219		20		26		8		5	366	435	386	266	197	205	202				2875	2875	

* Pre-K count is not included in Grand Total.

1st Day Attendance	2015-2016	2099
1st Day Attendance	2016-2017	3204
1st Day Attendance	2017-2018	3107
1st Day Attendance	2018-2019	3102
1st Day Attendance	2019-2020	3028
1st Day Attendance	2020-2021	2372
1st Day Attendance	2021-2022	2875
	Difference	-503

Revision Date
8/25/2021

JSD117 Elementary Enrollment Projections and Required Number of Classes Per Grade Level

FY	9-10	10-11	11-12	12-13	13-14	14-15	15-16	16-17	17-18	18-19	19-20	20-21	21-22
Month	Sept												
Students	1592	1610	1531	1552	1492	1424	1482	1403	1364	1366	1354	1349	1305
K	284	263	240	268	269	248	220	222	244	241	231	245	227
1st	265	285	263	248	249	243	248	232	210	220	229	224	230
2nd	288	254	270	258	237	254	259	220	213	209	229	226	214
3rd	266	288	262	266	246	225	253	243	226	216	219	223	214
4th	257	261	280	260	247	244	246	255	226	245	205	232	201
5th	232	259	216	252	244	210	256	231	245	235	241	199	219
Avg/Grd	265.33	268.33	255.17	258.67	248.67	237.33	247.00	233.83	227.33	227.67	225.67	224.83	217.50

FY	10	11	12	13	14	15	16	17	18	19	20	21	22
Total K-5	1592	1610	1531	1552	1492	1424	1482	1403	1364	1366	1354	1349	1305
Avg/Grd	265.33	268.33	255.17	258.67	248.67	237.33	247.00	233.83	227.33	227.67	225.67	224.83	217.50

FORECAST FROM EXCEL (Professional company analysis will arrive soon)

FY	23	24	25	26	27	28	29	30	31	32	33	34	35
Total K-5	1272	1247	1222	1197	1172	1147	1122	1096	1071	1046	1021	996	971
Avg/Grd	212.04	207.85	203.67	199.48	195.30	191.11	186.93	182.74	178.56	174.37	170.19	166.00	161.82

Number of Classes Per Elementary Grade Level Required

Desired Class Size	Classes/ Grd Lvl*	Students/ Grd Lvl	Desired Class Size	Classes/ Grd Lvl*	Students/ Grd Lvl
24	10	240	22	10	220
	9	216		9	198
	8	192		8	176

Today's Date
 8/24/2021

Current JMS/JHS Class Sizes

Grade	Size	Grade	Size
6	183	9	266
7	217	10	197
8	192	11	205
		12	202

* Our current model is 10 classes per grade level

ATTENDANCE - DAY 6		August 24, 2021													
BUILDING		PRE-K*	TEACHER-K	GRADE K	TEACHER-1	GRADE 1	TEACHER-2	GRADE 2	TEACHER-3	GRADE 3	TEACHER-4	GRADE 4	TEACHER-5	GRADE 5	
EISENHOWER			B MILLER	20	BIBLE	28	KING	28	BORGENS	26	CAMPBELL	22	KELLER	29	
			LASHMET	23	HEMBROUGH	28	TERWISCHE	27	HURST	27	PINE	20	D MILLER	27	
			QUARANTINE	2	QUARANTINE	1	QUARANTINE		QUARANTINE	2	QUARANTINE	1	QUARANTINE	1	
LINCOLN			A MAUL	24	BROWN	20	GREGORY	21	BOURNE	19	ASH CROWDER	16	RUSSELL	15	
			FEZLER	24	BARTLETT BROWN	23	COMSTOCK	21	CARBONELL	19	AUS CROWDER	15	TIGHE	14	
			QUARANTINE		QUARANTINE	2	QUARANTINE		QUARANTINE		QUARANTINE	4	QUARANTINE	2	
MURRAYVILLE			HELMICH	23	PARKS	13	EWING	19	PHILPOTT	21	LOWE	11	HORTON	18	
			QUARANTINE		QUARANTINE		QUARANTINE	2	QUARANTINE		QUARANTINE		QUARANTINE	1	
NORTH			MASON	11	LEHR	22	BOURN	9	DECKER	18	PIEPER	23	HEITBRINK	22	
			QUARANTINE	9	QUARANTINE	3	QUARANTINE	3	QUARANTINE	9	QUARANTINE	2	QUARANTINE		
SOUTH			GRAHAM	24	HEADEN	27	KUHLMANN	26	HANTAK	22	HEATON	25	LINDSEY	24	
			LAWSON	22	NELSON	25	STODDARD	27	FRYE	23	FRICKE	25	HALLEMANN	26	
			QUARANTINE		QUARANTINE		QUARANTINE		QUARANTINE		QUARANTINE	2	QUARANTINE	1	
WASHINGTON			STECKEL	21	E MAUL	17	FARMER	15	THRASHER	13	BIRDSSELL	17	CHUMLEY	19	
			NEBEL	23	HANSELL	18	TOBIN	14	WHITE	13	NICKRENT	17	WOOD	19	
			QUARANTINE	1	QUARANTINE	3	QUARANTINE	2	QUARANTINE	2	QUARANTINE	1	QUARANTINE	1	
Total				227		230		214		214		201		219	
Average Class Size =				22.7		23.0		21.4		21.4		20.1		21.9	
							Difference								
1st Day Attendance			2016-2017			3204	329								
1st Day Attendance			2017-2018			3107	232								
1st Day Attendance			2018-2019			3102	227								
1st Day Attendance			2019-2020			3028	153								
1st Day Attendance			2020-2021			2372	-503								
1st Day Attendance			2021-2022			2875									

IX. BOARD AND COMMITTEE REPORTS

83

A. Policy Committee Issue 107

- 2:240 Board Policy Development
- 5:10 Equal Employment Opportunity and Minority Recruitment
- 6:160 English Learners
- 1:30 School District Philosophy
- 2:10 School District Governance
- 2:130 Board-Superintendent Relationship
- 6:145 Migrant Students
- 6:260 Complaints about Curriculum, Instructional Materials, and Programs
- 8:90 Parent Organizations and Booster Clubs
- 1:10 School District Legal Status
- 1:20 District Organization, Operations, and Cooperative Agreements
- 3:30 Chain of Command
- 6:100 Using Animals in the Educational Program
- 6:170 Title I Programs
- 7:220 Bus Conduct
- 7:230 Misconduct by Students with Disabilities
- 2:30 School District Elections
- 6:255 Assemblies and Ceremonies
- 7:280 Communicable and Chronic Infection Disease
- 6:235 Access to Electronic Networks
- 5:30 Hiring Process and Criteria
- 2:20 Powers and Duties of the School Board; Indemnification

B. On Hold Policies:

- 4:190 Targeted School Violence Prevention Program (Issue 102)
- Accelerated Placement Program (Issue 103)

PRESS PLUS 107 ISSUE

POLICY #	POLICY TITLE	CHANGES/UPDATES	JSD117 DECISION
4:190	targeted school violence prevention program	Draft update - new to district	held - Issue 102; emailed to Mike/Noel
6:135	Accelerated Placement Program	Draft Update	held - Issue 103; emailed to Mike/Noel
POLICY + REFERENCE/FOOTNOTE UPDATES			
2:240	Board Policy Development	The policy and footnotes are updated with an optional subhead entitled Words Importing Gender . These updates are in response to subscriber feedback and evolving diversity, equity, and inclusion work at the IASB.	Adopt As Is
5:10	Equal Employment Opportunity and Minority Recruitment	The procedure and footnotes are updated. A new footnote is added in response to 775 ILCS 5/2-103.1, added by P.A. 101-656, prohibiting an employer from disqualifying or taking other adverse action against applicants/employees based on conviction records unless certain conditions and notification requirements are met. Continuous improvement updates are also made to the legal references and footnotes	Adopt As Is
6:160	English Learners	The procedure is updated in response to continuous improvement to reflect 105 ILCS 5/14C-10. A subhead entitled Transitional Bilingual Education (TBE) Programs Parent Advisory Committee has been added. Other continuous improvement changes are also made and in response to 5-year review. Text was added to the Parent Involvement subhead restating the law requiring a district to establish a Transitional Bilingual Education Programs Parent Advisory Committee. Footnotes explain 105 ILCS 5/14C-10.	Adopt As Is
IASB 5 Year Review Policy / Footnotes Updates			
1:30	School District Philosophy	The policy is updated in response to a five-year review. Districts that use this policy's text in posters and other printed district publications should note that adopting these changes would require them to	Adopt As Is
2:10	School District Governance	The policy, Legal References and footnotes are updated in response to a 5 year review. The policy and footnote 4 are updated to reflect changes to 5 ILCS 120/7(e), amended by P.A. 101-640, permitting public bodies to meet without a quorum physically presnet during a public health emergency.	Adopt As Is
2:120-E1	Exhibit – Guidelines for Serving as a Mentor to a New Board of Education Member	The exhibit is updated in response to a five-year review	
2:120-E2	Website Listing of Development and Training Completed by Board Members	The exhibit is updated in response to a five-year review	
2:130	Board-Superintendent Relationship	The policy and footnotes are updated in response to a five-year review. Statutory text from the footnotes was placed into the policy	Adopt As Is
2:220-E7	Access to Closed Meeting Minutes and Verbatim Recordings	The exhibit is updated in response to a five-year review	
2:240-E1	Press Issue Updates	The exhibit is updated in response to a five-year review	
2:240-E2	Developing Local Policy	The exhibit is updated in response to a five-year review	
6:145	Migrant Students	The policy, legal references, and footnotes are updated in response to a five-year review	Do Not Adopt Update

PRESS PLUS 107 ISSUE

6:260	Complaints About Curriculum, Instructional Materials, and Programs	The policy, legal references, cross references and footnotes are updated in response to a five-year review	Adopt As Is
8:90	Parent Organizations and Booster Clubs	The policy and footnotes are updated in response to a five-year review.	Adopt As Is
JSD 5 YEAR REVIEW RESPONSE			
1:10	School District Legal Status	Policy is unchanged	Re-Adopt
1:20	District Organization, Operations, and Cooperative Agreements	The Legal References are updated in response to a five-year review with minor style changes that do not require board action. The footnotes are also updated in response to a five-year review.	Re-Adopt
2:220-E4	Exhibit – Open Meeting Minutes	The exhibit is updated in response to a five-year review.	
3:30	Chain of Command	The policy is unchanged. Footnote 1 is added in response to a five-year review	Re-Adopt
6:100	Using Animals in the Educational Program	The policy is unchanged. The footnotes are updated to delete an administrative procedure reference and in response to a five-year review.	Re-Adopt
6:170	Title I Programs	The policy is unchanged. The footnotes are updated in response to a five-year review.	Re-Adopt
7:220	Bus Conduct	The policy is updated in response to a five-year review with a minor style change that does not require board action. The footnotes are also updated in response to a five-year review.	Re-Adopt
7:230	Misconduct by Students with Disabilities	The policy is unchanged. The footnotes are updated in response to a five-year review.	Re-Adopt
REFERENCE/FOOTNOTE UPDATES			
2:30	School District Elections	Legal references and footnotes are updated in response to a five-year review	Adopt As Is
3:30	<i>Chain of Command</i>	<i>Policy is unchanged. Footnote 1 is added in response to a five-year review</i>	Adopt As Is
6:255	Assemblies and Ceremonies	The legal references are updated in response to a five-year review. The footnotes are also updated in response to a five-year review	Adopt As Is
7:280	Communicable and Chronic Infectious Disease	The legal references and footnotes are updated in response to a five-year review. A repealed statute was deleted from the legal references	Adopt As Is

Deadline for submitting to Press+ October 28, 2021

Document Status: 5-Year-Review - Needs Review

SCHOOL DISTRICT ORGANIZATION

1:10 School District Legal Status

The Illinois Constitution requires the State to provide for an efficient system of high-quality public educational institutions and services in order to achieve the educational development of all persons to the limits of their capabilities.

The General Assembly has implemented this mandate through the creation of school districts. The District is governed by the laws for school districts serving a resident population of not fewer than 1,000 and not more than 500,000.

The Board of Education constitutes a body corporate that possesses all the usual powers of a corporation for public purposes, and in that name may sue and be sued, purchase, hold and sell personal property and real estate, and enter into such obligations as are authorized by law.

LEGAL REF.:

Ill. Constitution, Art. X, Sec. 1.

105 ILCS 5/10-1 et seq.

CROSS REF.: 2:10 (School District Governance), 2:20 (Powers and Duties of the Board of Education; Indemnification)

ADOPTED: June 21, 2017

Document Status: 5-Year-Review - Needs Review

SCHOOL DISTRICT ORGANIZATION

1:20 District Organization, Operations, and Cooperative Agreements

The District is organized and operates as a Unit District serving the educational needs of children in grades Pre-Kindergarten through 12 and others as required by the School Code. Pre-Kindergarten is offered as long as funding is provided.

The District enters into and participates in joint programs and intergovernmental agreements with units of local government and other school districts in order to jointly provide services and activities in a manner that will increase flexibility, scope of service opportunities, cost reductions, and/or otherwise benefit the District and the community. The Superintendent shall manage these activities to the extent the program or agreement requires the District's participation, and shall provide periodic implementation or operational data and/or reports to the Board of Education concerning these programs and agreements.

LEGAL REF.:

Ill. Constitution, Art. VII, Sec. 10.

5 ILCS 220/1 et seq.

Adopted: August 22, 2018

Document Status: Draft Update

SCHOOL DISTRICT ORGANIZATION

1:30 School District Philosophy

The School District, in an active partnership with parents and community, will promote excellence in a caring environment in which all students learn and grow. This partnership shall aims to empower all students to develop a strong self-respect esteem PRESSPlus1 and to become responsible learners and decision-makers. The School District is committed to developing and using a visionary and innovative curriculum, a knowledgeable and dedicated staff, and sound fiscal and management practices.

Mission Statement

The Jacksonville School District #117 will prepare our students for successful post-secondary lives through both academic and social maturity.

District Goal Statements

The Jacksonville School District #117 Constituency is comprised of District staff, the Board of Education, parents, volunteers, and business partners and the wider community. Four broad District Goal Statements will serve to guide the unified efforts of the various stakeholders, in consideration of the requirements of Every Student Succeeds Act.

Goal 1 - Student Performance:

Strategies and program configuration options to further enhance students' performance that is closely aligned to the Illinois State Goals for Learning, will be researched and brought forward for consideration. To support this effort, professional development opportunities that focus on the teaching and learning process will be provided for staff and volunteers.

Goal 2 - Learning Environment:

As part of providing a safe and nurturing learning environment, activities will be included in the curricula that stress tolerance of others, heighten student awareness of cultural diversity, while promoting community service and patriotism.

Goal 3 - Facility Cleanliness and Maintenance:

Procedures will be implemented to ensure that buildings and grounds utilized by District #117 are clean and maintained, within the limits of available resources.

Goal 4 - Fiscal Responsibility:

In order to keep current operating expenses within current operating revenue, costs will be controlled and additional resources will be sought.

CROSS REF: 2:10 (School District Governance), 3:10 (Goals and Objectives), 6:10 (Educational Philosophy and Objectives)

Adopted: July 17, 2019

PRESSPlus Comments

PRESSPlus 1. Updated in response to a five-year review. Replace the text with the district's mission, vision, and/or belief statement, if any, and select **Adopted with Additional District Edits** as the Save Status. A mission statement is a statement of purpose: why the district exists, what benefits it intends to deliver, and who will receive those benefits. Districts that use this policy's text in posters and other printed district publications should note that adopting these changes would require them to reprint those items. **Issue 107, June 2021**

Document Status: Draft Update

BOARD OF EDUCATION

2:10 School District Governance

The District is governed by a Board of Education consisting of seven members. The Board's powers and duties include the authority to adopt, enforce, and monitor all policies for the management and governance of the District's schools.

Official action by the Board may only occur at a duly called and legally conducted meeting. Except as otherwise provided by the Open Meetings Act, at which a quorum is must be physically present at the meeting. [PRESSPlus1](#)

As stated in the Board member oath of office prescribed by the School Code, a Board member has no legal authority as an individual.

LEGAL REF.:

5 ILCS 120/1.02, Open Meetings Act.

105 ILCS 5/10-1, 5/10-10, 5/10-12, 5/10-16.5, 5/10-16.7, and 5/10-20.5.

CROSS REF.: 1:10 (School District Legal Status), 2:20 (Powers and Duties of the Board of Education; Indemnification), 2:80 (Board Member Oath and Conduct), 2:120 (Board Member Development), 2:200 (Types of Board of Education Meetings), 2:220 (Board of Education Meeting Procedure)

ADOPTED: June 21, 2017

PRESSPlus Comments

PRESSPlus 1. Updated to reflect changes to 5 ILCS 120/7(e), amended by P.A. 101-640, permitting public bodies to meet without a quorum physically present during a public health emergency. **Issue 107, June 2021**

Document Status: Draft Update

BOARD OF EDUCATION

2:30 School District Elections

School District elections are non-partisan, governed by the general election laws of the State, and include the election of Board of Education members, various public policy propositions, and advisory questions. Board members are elected at the consolidated election held on the first Tuesday in April in odd-numbered years. If, however, that date conflicts with the celebration of Passover, the consolidated election is postponed to the first Tuesday following the last day of Passover. The canvass of votes is conducted by the election authority within 21 days after the election.

The Board, by proper resolution, may cause to be placed on the ballot: (a) public policy referendum according to Article 28 of the Election Code, or (b) advisory questions of public policy according to Section 9-1.5 of the School Code.

The Board Secretary serves as the local election official. He or she receives petitions for the submission of a public question to referenda and forwards them to the proper election officer and otherwise provides information to the community concerning District elections.

LEGAL REF.:

10 ILCS 5/1-3, 5/2A, 5/9, 5/10-9, 5/22-17, 5/22-18, and 5/28.

105 ILCS 5/9 and 5/9-1.5. [PRESSPlus1](#)

CROSS REF.: 2:40 (Board Member Qualifications), 2:50 (Board Member Term of Office), 2:210 (Organizational Board of Education Meeting)

ADOPTED: June 21, 2017

PRESSPlus Comments

PRESSPlus 1. The Legal References are updated. **Issue 107, June 2021**

Document Status: 5-Year-Review - Needs Review

GENERAL SCHOOL ADMINISTRATION

3:30 Chain of Command

The Superintendent shall develop an organizational chart indicating the channels of authority and reporting relationships for school personnel. These channels should be followed, and no level should be bypassed except in unusual situations.

All personnel should refer matters requiring administrative action to the responsible administrator, and may appeal a decision to a higher administrative officer. Whenever possible, each employee should be responsible to only one immediate supervisor. When this is not possible, the division of responsibility must be clear.

CROSS REF.: 1:20 (District Organization, Operations, and Cooperative Agreements), 2:140 (Communications To and From the Board), 3:70 (Succession of Authority), 8:110 (Public Suggestions and Concerns)

ADOPTED: June 21, 2017

Document Status: Draft Update

General Personnel

5:10 Equal Employment Opportunity and Minority Recruitment

The School District shall provide equal employment opportunities to all persons regardless of their race; color; creed; religion; national origin; sex; sexual orientation; age; ancestry; marital status; arrest record; military status; order of protection status; unfavorable military discharge; citizenship status provided the individual is authorized to work in the United States; use of lawful products while not at work; being a victim of domestic violence, sexual violence, or gender violence; genetic information; physical or mental handicap or disability, if otherwise able to perform the essential functions of the job with reasonable accommodation; pregnancy, childbirth, or related medical conditions; credit history, unless a satisfactory credit history is an established bona fide occupational requirement of a particular position; conviction record, unless authorized by law; [PRESSPlus1](#) or other legally protected categories. No one will be penalized solely for his or her status as a registered qualifying patient or a registered designated caregiver for purposes of the Compassionate Use of Medical Cannabis Program Act, 410 ILCS 130/.

Persons who believe they have not received equal employment opportunities should report their claims to the Nondiscrimination Coordinator and/or a Complaint Manager for the Uniform Grievance Procedure. These individuals are listed below. No employee or applicant will be discriminated or retaliated against because he or she: (1) requested, attempted to request, used, or attempted to use a reasonable accommodation as allowed by the Illinois Human Rights Act, or (2) initiated a complaint, was a witness, supplied information, or otherwise participated in an investigation or proceeding involving an alleged violation of this policy or State or federal laws, rules or regulations, provided the employee or applicant did not make a knowingly false accusation nor provide knowingly false information.

Administrative Implementation

The Superintendent shall appoint a Nondiscrimination Coordinator for personnel who shall be responsible for coordinating the District's nondiscrimination efforts. The Nondiscrimination Coordinator may be the Superintendent or a Complaint Manager for the Uniform Grievance Procedure.

The Superintendent shall appoint a Title IX Coordinator to coordinate the District's efforts to comply with Title IX.

The Superintendent shall insert into this policy the names, office addresses, email addresses, and telephone numbers of the District's current Nondiscrimination Coordinator, Title IX Coordinator, and Complaint Managers.

Title IX Coordinators:

Tami Stice, Director of Human Resources
211 West State St., Jacksonville, IL 62650
tstice@jsd117.org
217-243-9411

Mike McGiles, Director of Operations
211 West State St., Jacksonville, IL 62650
mmcgiles@jsd117.org
217-243-9411

Nondiscrimination Coordinator:

Tami Stice, Director of Human Resources
211 West State Street , Jacksonville, IL 62650
tstice@jsd117.org
217-243-9411

Complaint Managers:

Tami Stice, Director of Human Resources
211 West State Street , Jacksonville, IL 62650
tstice@jsd117.org
217-243-9411

Mike McGiles, Director of Operations
211 West State Street , Jacksonville, IL 62650
mmcgiles@jsd117.org
217-243-9411

The Superintendent shall also use reasonable measures to inform staff members and applicants that the District is an equal opportunity employer, such as, by posting required notices and including this policy in the appropriate handbooks.

Minority Recruitment

The District will attempt to recruit and hire minority employees. The implementation of this policy may include advertising openings in minority publications, participating in minority job fairs, and recruiting at colleges and universities with significant minority enrollments. This policy, however, does not require or permit the District to give preferential treatment or special rights based on a protected status without evidence of past discrimination.

LEGAL REF.:

8 U.S.C. §1324a et seq., Immigration Reform and Control Act.

20 U.S.C. §1681 et seq., Title IX of the Education Amendments of 1972; 34 C.F.R. Part 106.

29 U.S.C. §206(d), Equal Pay Act.

29 U.S.C. §621 et seq., Age Discrimination in Employment Act.

29 U.S.C. §701 et seq., Rehabilitation Act of 1973.

38 U.S.C. §4301 et seq., Uniformed Services Employment and Reemployment Rights Act (1994).

42 U.S.C. §1981 et seq., Civil Rights Act of 1991.

42 U.S.C. §2000e et seq., Title VII of the Civil Rights Act of 1964; 29 C.F.R. Part 1601.

42 U.S.C. §2000ff et seq., Genetic Information Nondiscrimination Act of 2008.

42 U.S.C. §2000d et seq., Title VI of the Civil Rights Act of 1964.

42 U.S.C. §2000e(k), Pregnancy Discrimination Act.

42 U.S.C. §12111 et seq., Americans with Disabilities Act, Title I.

Ill. Constitution, Art. I, §§17, 18, and 19.

105 ILCS 5/10-20.7, 5/10-20.7a, 5/10-21.1, 5/10-22.4, 5/10-23.5, 5/22-19, 5/24-4, 5/24-4.1, and 5/24-7.

410 ILCS 130/40, Compassionate Use of Medical Cannabis Program Act.

410 ILCS 513/25, Genetic Information Privacy Act.

740 ILCS 174/, Ill. Whistleblower Act.

775 ILCS 5/1-103, 5/2-102, 103, 103.1, and 5/6-101, Ill. Human Rights Act.

775 ILCS 35/5, Religious Freedom Restoration Act.

820 ILCS 55/10, Right to Privacy in the Workplace Act.

820 ILCS 70/, Employee Credit Privacy Act.

820 ILCS 75/, Job Opportunities for Qualified Applicants Act.

820 ILCS 112/, Ill. Equal Pay Act of 2003.

820 ILCS 180/30, Victims' Economic Security and Safety Act.

820 ILCS 260/, Nursing Mothers in the Workplace Act.

CROSS REF.: 2:260 (Uniform Grievance Procedure), 2:265 (Title IX Sexual Harassment Grievance Procedure), 5:20 (Workplace Harassment Prohibited), 5:30 (Hiring Process and Criteria), 5:40 (Communicable and Chronic Infectious Disease), 5:50 (Drug- and Alcohol-Free Workplace; E-Cigarette, Tobacco, and Cannabis Prohibition), 5:70 (Religious Holidays), 5:180 (Temporary Illness or Temporary Incapacity), 5:200 (Terms and Conditions of Employment and Dismissal), 5:250 (Leaves of Absence), 5:270 (Employment, At-Will, Compensation, and Assignment), 5:300 (Schedules and Employment Year), 5:330 (Sick Days, Vacation, Holidays, and Leaves), 7:10 (Equal Educational Opportunities), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 8:70 (Accommodating Individuals with Disabilities)

PRESSPlus Comments

PRESSPlus 1. Updated in response to 775 ILCS 5/2-103.1, added by P.A. 101-656, prohibiting an employer from disqualifying or taking other adverse action against applicants/employees based on conviction records unless certain conditions and notification requirements are met.

See 5:30-AP2, E1, *Notice of Preliminary Hiring Decision Based on Conviction Record* and 5:30-AP2, E2, *Notice of Final Hiring Decision Based on Conviction Record*, available by logging in to **PRESS Online** at www.iasb.com. The exhibits were added with **PRESS** Issue 107 to assist districts with implementation of 775 ILCS 5/2-103.1, added by P.A. 101-656, requiring employers to provide an applicant with preliminary and final written notice before disqualifying the applicant based on a conviction record.

For more detail and discussion about the impacts of P.A. 101-656, see 5:30, *Hiring Process and Criteria*, at f/ns 5 and 6, and 5:30-AP2, *Investigations*, available at **PRESS Online** by logging in at www.iasb.com. **Issue 107, June 2021**

Document Status: Draft Update

COMMUNITY RELATIONS

8:90 Parent Organizations and Booster Clubs

Parent organizations and booster clubs are invaluable resources to the District's schools. While parent organizations and booster clubs have no administrative authority and cannot determine District policy, the Board of Education welcomes their suggestions and assistance.

Parent organizations and booster clubs may be recognized by the Board and permitted to use the District's name, a District school's name, or a District school's team name, or any logo attributable to the District provided they first receive the Superintendent or designee's express written consent. Consent to use one of the above-mentioned names or logos will generally be granted if the organization or club has by-laws containing the following:

1. The organization's or club's name and purpose, such as, to enhance students' educational experiences, to help meet educational needs of students, to provide extra athletic benefits to students, to assist specific sports teams or academic clubs through financial support, or to enrich extracurricular activities.
2. The rules and procedures under which it operates.
3. An agreement to adhere to all Board policies and administrative procedures.
4. A statement that membership is open and unrestricted, meaning that membership is open to all parent(s)/guardian(s) of students enrolled in the school, District staff, and community members.
5. A statement that the District is not, and will not be, responsible for the organization's or club's business or the conduct of its members, including on any organization or club websites or social media accounts. [PRESSPlus1](#) An agreement to maintain and protect its own finances.
6. A recognition that money given to a school cannot be earmarked for any particular expense. Booster clubs may make recommendations, but cash or other valuable consideration must be given to the District to use at its discretion. The Board's legal obligation to comply with Title IX by providing equal athletic opportunity for members of both genders will supersede an organization or club's recommendation.

Permission to use one of the above-mentioned names or logos may be rescinded at any time and does not constitute permission to act as the District's representative. At no time does the District accept responsibility for the actions of any parent organization or booster club regardless of whether it was recognized and/or permitted to use any of the above-mentioned names or logos. The Superintendent shall designate an administrative staff member to serve as the recognized liaison to parent organizations or booster clubs. The liaison will serve as a resource person and provide information about school programs, resources, policies, problems, concerns, and emerging issues. Building staff will be encouraged to participate in the organizations.

CROSS REF.: 8:80 (Gifts to the District)

ADOPTED: June 21, 2017

PRESSPlus Comments

PRESSPlus 1. Updated in response to a five-year review. **Issue 107, June 2021**

Document Status: Draft Update

BOARD OF EDUCATION

2:130 Board-Superintendent Relationship

The Board of Education directs, through policy, the Superintendent in his or her charge of the administration of the District by delegating its authority to operate the District and provide leadership to staff. [PRESSPlus1](#) The Board of Education employs and evaluates the Superintendent and holds him or her responsible for the operation of the District in accordance with Board policies and State and federal law.

The Board-Superintendent relationship is based on mutual respect for their complementary roles. The relationship requires clear communication of expectations regarding the duties and responsibilities of both the Board and Superintendent.

The Board considers the recommendations of the Superintendent as the District's Chief Executive Officer. The Board adopts policies necessary to provide general direction for the District and to encourage achievement of District goals. The Superintendent develops plans, programs, and procedures needed to implement the policies and directs the District's operations.

LEGAL REF.:

105 ILCS 5/10-16.7 and 5/10-21.4.

CROSS REF.: 3:40 (Superintendent)

~~ADOPTED: June 21, 2017~~

PRESSPlus Comments

PRESSPlus 1. Updated in response to a five-year review. Statutory text, previously contained in the sample policy's footnotes, was moved into the policy as a result of **PRESS** Advisory Board feedback. **Issue 107, June 2021**

Document Status: Draft Update

BOARD OF EDUCATION

2:240 Board Policy Development

The Board of Education governs using written policies. Written policies ensure legal compliance, establish Board processes, articulate District ends, delegate authority, and define operating limits. Board policies also provide the basis for monitoring progress toward District ends.

Policy Development

Anyone may propose new policies, changes to existing policies, or deletion of existing policies. Staff suggestions should be processed through the Superintendent. Suggestions from all others should be made to the Board President or the Superintendent.

The Superintendent is responsible for: (1) providing relevant policy information and data to the Board, (2) notifying those who will implement or be affected by or required to implement a proposed policy and obtaining their advice and suggestions, and (3) having policy recommendations drafted into written form for Board deliberation. The Superintendent shall seek the counsel of the Board Attorney when appropriate.

Policy Adoption and Dissemination

Policies or policy revisions will not be adopted at the Board meeting at which they are first introduced, except when: (1) appropriate for a consent agenda because no Board discussion is required, or (2) necessary or prudent in order to meet emergency or special conditions or to be legally compliant. Further Board consideration **will may** be given at a subsequent meeting(s) and after opportunity for community input. The adoption of a policy will serve to supersede all previously adopted policies on the same topic.

The Board policies are available for public inspection in the District's main office during regular office hours. Copy requests should be made pursuant to Board policy 2:250, *Access to District Public Records*.

Board Policy Review and Monitoring

The Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required. The Board may use an annual policy review and monitoring calendar.

Words Importing Gender [PRESSPlus1](#)

Throughout this policy manual, words importing the masculine and/or feminine gender include all gender neutral/inclusive pronouns.

Superintendent Implementation

The Board will support any reasonable interpretation of Board policy made by the Superintendent. If reasonable minds differ, the Board will review the applicable policy and consider the need for further clarification.

In the absence of Board policy, the Superintendent is authorized to take appropriate action.

Suspension of Policies

The Board, by a majority vote of members present at any meeting, may temporarily suspend a Board policy except those provisions that are controlled by law or contract. The failure to suspend with a specific motion does not invalidate the Board action.

LEGAL REF.:

105 ILCS 5/10-20.5.

CROSS REF.: 2:150 (Committees), 2:250 (Access to District Public Records), 3:40 (Superintendent)

Adopted: August 28, 2019

PRESSPlus 1. Optional. Updated in response to subscriber feedback and evolving diversity, equity, and inclusion work at IASB. Consult the board attorney to determine whether inclusion of a subhead related to gender neutral/inclusive pronouns is appropriate for the district. This subhead's text mirrors language from the Ill. Statute on Statutes importing words applying the masculine gender to include the female gender. See 5 ILCS 70/1.04.

For students, State law prohibits gender-based discrimination, including transgender and gender non-conforming students. 775 ILCS 5/5-101(A)(11); 775 ILCS 5/1-103(O-1); and 23 Ill.Admin.Code §1.240. Title IX of the Education Amendments of 1972 (20 U.S.C. §1681) also prohibits exclusion and discrimination on the basis of sex. 20 U.S.C. §1681(a). See also policy 7:10, *Equal Educational Opportunities*.

For employees, the Equal Employment Opportunities Act (a/k/a Title VII of the Civil Rights Act of 1964) prohibits discrimination because of an individual's sex, which includes sexual orientation and/or transgender status. See 42 U.S.C. §2000e et seq., amended by The Lilly Ledbetter Fair Pay Act of 2009, Pub.L. 111-2; [Bostock v. Clayton Cnty.](#), 140 S.Ct. 1731 (2020); and [Hively v. Ivy Tech](#), 853 F.3d 339 (7th Cir. 2017). See also policy 5:10, *Equal Employment Opportunity and Minority Recruitment*. **Issue 107, June 2021**

Document Status: Draft Update - New To District

4:190 Targeted School Violence Prevention Program

New/Unpublished Section

Threats and acts of targeted school violence harm the District's environment and school community, diminishing students' ability to learn and a school's ability to educate. Providing students and staff with access to a safe and secure District environment is an important Board goal. While it is not possible for the District to completely eliminate threats in its environment, a Targeted School Violence Prevention Program (Program) using the collective efforts of local school officials, staff, students, families, and the community helps the District reduce these risks to its environment. [PRESSPlus1](#)

The Superintendent or designee shall develop and implement the Program. [PRESSPlus2](#) The Program oversees the maintenance of a District environment that is conducive to learning and working by identifying, assessing, classifying, responding to, and managing threats and acts of targeted school violence. The Program shall be part of the District's Comprehensive Safety and Security Plan, required by Board policy 4:170, *Safety*, and shall:

1. Establish a District-level School Violence Prevention Team to: (a) develop a District-level Targeted School Violence Prevention Plan, and (b) oversee the District's Building-level Threat Assessment Team(s). [PRESSPlus3](#)
2. Establish Building-level Threat Assessment Team(s) [PRESSPlus4](#) to assess and intervene with individuals whose behavior may pose a threat to safety. This team may serve one or more schools.
3. Comply with State and federal law and align with Board policies.

The Local Governmental and Governmental Employees Tort Immunity Act protects the District from liability. The Program does not: (1) replace the care of a physician licensed to practice medicine in all of its branches or a licensed medical practitioner or professional trained in violence prevention, assessments and counseling services, (2) extend beyond available resources within the District, (3) extend beyond the school day and/or school-sponsored events, or (4) guarantee or ensure the safety of students, District staff, or visitors. [PRESSPlus5](#)

LEGAL REF.:

105 ILCS 5/10-20.14, 5/10-21.7, 5/10-27.1A, 5/10-27.1B, 5/24-24, and 5/27-23.7.

105 ILCS 128/, School Safety Drill Act.

745 ILCS 10/, Local Governmental and Governmental Employees Tort Immunity Act.

29 Ill.Admin.Code Part 1500.

CROSS REF.: 2:240 (Board Policy Development), 4:170 (Safety), 5:90 (Abused and Neglected Child Reporting), 5:100 (Staff Development Program), 5:230 (Maintaining Student Discipline), 6:65 (Student Social and Emotional Development), 6:270 (Guidance and Counseling Program), 7:140 (Search and Seizure), 7:150 (Agency and Police Interviews), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), 7:190 (Student Behavior), 7:250 (Student Support Services), 7:290 (Suicide and Depression Awareness and Prevention), 7:340 (Student Records), 8:30 (Visitors to and Conduct on School Property), 8:100 (Relations with Other Organizations and Agencies)

PRESSPlus Comments

PRESSPlus 1. While this policy is optional, **105 ILCS 128/45, added by P.A. 101-455, requires school districts to implement a threat assessment procedure by 12-6-19** that may be part of a school board targeted school violence prevention policy. Thus, regardless of whether the board adopts a policy, an administrative procedure must exist to comply with the law. See 4:190-AP1, *Targeted School Violence Prevention Program*, (available at PRESS Online by logging in at www.iasb.com) for a sample implementation procedure. **Issue 102, October 2019**

PRESSPlus 2. To balance the requirement to implement a threat assessment procedure (105 ILCS 128/45, added by P.A. 101-455) with the practicalities of managing a district and to align with the best practices outlined in IASB's *Foundational Principles of Effective Governance* (www.iasb.com/pdf/found_prin.pdf), this sentence delegates the duty to implement a procedure to the superintendent. See 4:190-AP1, *Targeted School Violence Prevention Program*, (available at PRESS Online by logging in at www.iasb.com) for a sample implementation procedure. **Issue 102, October 2019**

Ensuring school safety begins with establishing a comprehensive targeted school violence prevention program, which "includes

forming a multidisciplinary threat assessment team, establishing central reporting mechanisms, identifying behaviors of concern, defining the threshold for law enforcement intervention, identifying risk management strategies, promoting safe school climates, and providing training to stakeholders.” *Enhancing School Safety Using a Threat Assessment Model: An Operational Guide for Preventing Targeted School Violence*, published by the U.S. Secret Service, at: www.dhs.gov/sites/default/files/publications/18_0711_USSS_NTAC-Enhancing-School-Safety-Guide.pdf. **Issue 100, February/March 2019**

PRESSPlus 3. The establishment of threat assessment teams in K-12 public schools is Recommendation #1 of the *Recommendations of the Illinois Terrorism Task Force School Safety Working Group*, presented to the Office of the Governor on 4-5-18, at: www.iasb.com/safety/. Illinois higher education institutions have required threat assessment teams since the passage of the Campus Security Enhancement Act of 2008 (110 ILCS 12/20(b)(2), eff. 1-1-09) in response to the shootings that took place at Virginia Polytechnic Institute and State University on 4-16-07 and Northern Illinois University on 2-14-08. **Issue 100, February/March 2019**

PRESSPlus 4. 105 ILCS 128/45, added by P.A. 101-455, **requires school districts to establish a threat assessment team by 2-19-20**. If a school district is unable to establish a threat assessment team with school district staff and resources, it may use a regional behavioral threat assessment and intervention team. See 4:190-AP2, *Threat Assessment Team (TAT)*, (available at PRESS Online by logging in at www.iasb.com) and its accompanying exhibits for further information on threat assessment teams and how to connect with a regional behavioral threat assessment team. **Issue 102, October 2019**

PRESSPlus 5. **Consult the board attorney for guidance concerning liability in this area.** Except for cases of willful and wanton conduct, the Local Governmental and Governmental Employees Tort Immunity Act (TIA) likely protects districts from liability for failure to properly identify and/or respond to a student’s behavior that results in injury or suicide. See 745 ILCS 10/3-108 and *Grant v. Board of Trustees of Valley View School Dist. No. 365-U*, 286 Ill.App.3d 642 (3rd Dist. 1997). Every situation is fact specific, and the issues require careful evaluation. A disclaimer, such as the one presented here, may not be sufficient. A district may take several actions, after discussion with its board attorney, to minimize liability, such as adding limiting phrases and ensuring other policies are followed.

In addition to the TIA, school officials and districts may also be entitled to qualified immunity in civil rights lawsuits that seek to hold them liable for a suicide. For further discussion, see f/n 13 in policy 7:290, *Suicide and Depression Awareness and Prevention*. **Issue 100, February/March 2019**

Document Status: 5-Year-Review - Needs Review

INSTRUCTION

6:100 Using Animals in the Educational Program

Animals may be brought into school facilities for educational purposes according to procedures developed by the Superintendent assuring: (a) the animal is appropriately housed, humanely cared for, and properly handled, and (b) students will not be exposed to a dangerous animal or an unhealthy environment.

Animal Experiments

Experiments on living animals are prohibited; however, behavior studies that do not impair an animal's health or safety are permissible.

Animal Dissection

The dissection of dead animals or parts of dead animals shall be allowed in the classroom only when the dissection exercise contributes to or is a part of an illustration of pertinent study materials. All dissection of animals shall be confined to the classroom and must comply with the School Code.

Students who object to performing, participating in, or observing the dissection of animals are excused from classroom attendance without penalty during times when such activities are taking place. No student will be penalized or disciplined for refusing to perform, participate in, or observe a dissection. The Superintendent or designee shall inform students of: (1) their right to refrain from performing, participating in, or observing dissection, and (2) which courses contain a dissection unit and which of those courses offers an alternative project.

LEGAL REF.:

105 ILCS 5/2-3.122, 5/27-14, and 112/.

CROSS REF.: 6:40 (Curriculum Development)

ADOPTED: June 21, 2017

Document Status: Draft Update

INSTRUCTION

6:135 Accelerated Placement Program

The District provides an Accelerated Placement Program (APP). The APP advances the District's goal of providing educational programs with opportunities for each student to develop to his or her maximum potential. The APP provides an educational setting with curriculum options usually reserved for students who are older or in higher grades than the student participating in the APP. APP options include, but may not be limited to: (a) accelerating a student in a single subject; (b) other grade-level acceleration; and (c) early entrance to kindergarten or first grade. Participation in the APP is open to all students who demonstrate high ability and who may benefit from accelerated placement. It is not limited to students who have been identified as gifted and talented. Eligibility to participate in the District's APP shall not be conditioned upon the protected classifications identified in Board policy 7:10, *Equal Educational Opportunities*, or any factor other than the student's identification as an accelerated learner.

The Superintendent or designee shall implement an APP that includes:

1. Decision-making processes that are fair, equitable, and involve multiple individuals, e.g. District administrators, teachers, and school support personnel, and a student's parent(s)/guardian(s);
2. Notification processes that notify a student's parent(s)/guardian(s) of a decision affecting a student's participation in the APP; and
3. Assessment processes that include multiple valid, reliable indicators.

The Superintendent or designee shall annually notify the community, parent(s)/guardian(s), students, and school personnel about the APP, the process for referring a student for possible evaluation for accelerated placement, and the methods used to determine whether a student is eligible for accelerated placement. Notification may: (a) include varied communication methods, such as student handbooks and District or school websites; and (b) be provided in multiple languages, as appropriate.

LEGAL REF.:

105 ILCS 5/14A.

23 Ill.Admin.Code Part 227, Gifted Education [PRESSPlus1](#)

CROSS REF.: 6:10 (Educational Philosophy and Objectives), 6:130 (Program for the Gifted), 7:10 (Equal Educational Opportunities), 7:50 (School Admissions and Student Transfers To and From Non-District Schools)

Adopted: August 28, 2019

PRESSPlus Comments

PRESSPlus 1. Ill. State Board of Education (ISBE) rules require this policy to be posted on the district website, if available. 23 Ill.Admin.Code §227.60(a). ISBE rules also require districts to annually report, by July 31, demographic information regarding students participating in accelerated placement. 23 Ill.Admin.Code §227.60(c). **Issue 103, March 2020**

Document Status: Draft Update

INSTRUCTION

6:145 Migrant Students

The Superintendent will develop and implement a program to address the needs of migrant children in the District in accordance with federal law. PRESSPlus1

This program will ~~include a means to:~~

1. Identify migrant students and assess their educational and related health and social needs.
2. Provide a full range of services to migrant students through appropriate local, State and federal educational programs, including applicable Title I programs, special education, gifted education, vocational education, language programs, counseling programs, and elective classes.
3. Provide migrant children with full and appropriate opportunities to meet the same challenging State academic standards that all children are expected to meet.
4. Provide, to the extent feasible:
 - a. ~~Advocacy and outreach programs to migrant children and their families, including helping such children and families gain access to other education, health, nutrition, and social services, and~~
 - b. ~~Professional development programs, including mentoring, for District staff.~~
 - c. Family literacy programs.
 - d. The integration of information technology into educational and related programs, and
 - e. Programs to facilitate the transition of secondary school students to postsecondary education or employment.
5. Provide programs, activities, and procedures for the engagement of parents/guardians and family members of migrant students in an understandable format and language.

Migrant Education Program for Parent/Guardian and Family Member Engagement

Parents/guardians and family members of migrant students will be involved in and regularly consulted about the development, implementation, operation, and evaluation of the migrant program.

Parents/guardians and family members of migrant students will receive instruction regarding their role in improving the academic achievement of their children.

LEGAL REF.:

20 U.S.C. §6318.

220 U.S.C. §6391 et seq. Education of Migratory Children.

34 C.F.R. §200.810 et seq.

CROSS REF.: 6:170 (Title I Programs)

~~ADOPTED: June 21, 2017~~

PRESSPlus Comments

PRESSPlus 1. Updated in response to a five-year review. **Issue 107, June 2021**

Document Status: Draft Update

INSTRUCTION

6:160 English Learners

The District offers opportunities for resident English Learners to achieve at high levels in academic subjects and to meet the same challenging State academic standards that all children are expected to meet. The Superintendent or designee shall develop and maintain a program for English Learners that will:

1. Assist all English Learners to achieve English proficiency, facilitate effective communication in English, and encourage their full participation in school activities and programs as well as promote participation by the parents/guardians of English Learners.
2. Appropriately identify students with limited English language proficiency.
3. Comply with State law regarding the Transitional Bilingual Educational Program (TBE) or Transitional Program of Instruction (TPI), whichever is applicable.
4. Comply with any applicable State and federal requirements for the receipt of grant money for English Learners and programs to serve them.
5. Determine the appropriate instructional program and environment for English Learners.
6. Annually assess the English proficiency of English Learners and monitor their progress in order to determine their readiness for a mainstream classroom environment.
7. Include English Learners, to the extent required by State and federal law, in the District's student assessment program to measure their achievement in reading/language arts and mathematics.
8. Provide information to the parents/guardians of English Learners about: (a) the reasons for their child's identification, (b) their child's level of English proficiency, (c) the method of instruction to be used, (d) how the program will meet their child's needs, (e) how the program will specifically help their child learn English and meet age-appropriate academic achievement standards for grade promotion and graduation, (f) specific exit requirements of the program, (g) how the program will meet their child's individualized education program, if applicable, and (h) information on parent/guardian rights. Parents/guardians will be regularly apprised of their child's progress and involvement will be encouraged.

Parent Involvement

Parents/guardians of English Learners will be informed how they can: (1) be involved in the education of their children; and (2) be active participants in assisting their children to attain English proficiency, achieve at high levels within a well-rounded education, and meet the challenging State academic standards expected of all students; and (3) participate and serve on the District's Transitional Bilingual Education Programs Parent Advisory Committee. [PRESSPlus1](#)

LEGAL REF.:

20 U.S.C. §§6312, 6314, 6315, and 6318.

20 U.S.C. §6801 et seq.

34 C.F.R. Part 200.

105 ILCS 5/14C-1 et seq.

23 Ill.Admin.Code Part 228.

CROSS REF.: 6:15 (School Accountability), 6:170 (Title I Programs), 6:340 (Student Testing and Assessment Program)

ADOPTED: June 21, 2017

PRESSPlus Comments

PRESSPlus 1. 105 ILCS 5/14C-10 requires school districts to establish parent advisory committees for transitional bilingual education programs. See 2:150-AP, *Superintendent Committees*, available at **PRESS Online** by logging in at www.iasb.com. **Issue 107, June 2021**

Document Status: 5-Year-Review - Needs Review

INSTRUCTION

6:170 Title I Programs

The Superintendent or designee shall pursue funding under Title I, Improving the Academic Achievement of the Disadvantaged, of the Elementary and Secondary Education Act, to supplement instructional services and activities in order to improve the educational opportunities of educationally disadvantaged or deprived children.

All District schools, regardless of whether they receive Title I funds, shall provide services that, taken as a whole, are substantially comparable. Teachers, administrators, and other staff shall be assigned to schools in a manner that ensures equivalency among the District's schools. Curriculum materials and instructional supplies shall be provided in a manner that ensures equivalency among the District's schools.

Title I Parent and Family Engagement

The District maintains programs, activities, and procedures for the engagement of parents/guardians and families of students receiving services, or enrolled in programs, under Title I. These programs, activities, and procedures are described in District-level and School-level compacts.

District-Level Parent and Family Engagement Compact

The Superintendent or designee shall develop a *District-Level Parent and Family Engagement Compact* according to Title I requirements. The *District-Level Parent and Family Engagement Compact* shall contain: (1) the District's expectations for parent and family engagement, (2) specific strategies for effective parent and family engagement activities to improve student academic achievement and school performance, and (3) other provisions as required by federal law. The Superintendent or designee shall ensure that the *Compact* is distributed to parents/guardians of students receiving services, or enrolled in programs, under Title I.

School-Level Parent and Family Engagement Compact

Each Building Principal or designee shall develop a *School-Level Parent and Family Engagement Compact* according to Title I requirements. This *School-Level Parent and Family Engagement Compact* shall contain: (1) a process for continually involving parents/guardians in its development and implementation, (2) how parents/guardians, the entire school staff, and students share the responsibility for improved student academic achievement, (3) the means by which the school and parents/guardians build and develop a partnership to help children achieve the State's high standards, and (4) other provisions as required by federal law. Each Building Principal or designee shall ensure that the *Compact* is distributed to parents/guardians of students receiving services, or enrolled in programs, under Title I.

Incorporated

by Reference: 6:170-AP1, E1 (District-Level Parent and Family Engagement Compact) and 6:170-AP1, E2 (School-Level Parent and Family Engagement Compact)

LEGAL REF.:

Title I of the Elementary and Secondary Education Act, 20 U.S.C. §6301-6514.

CROSS REF.: 2:260 (Uniform Grievance Procedure), 4:110 (Transportation), 5:190 (Teacher Qualifications), 5:280 (Duties and Qualifications), 6:15 (School Accountability), 6:140 (Education of Homeless Children), 6:145 (Migrant Students), 6:160 (English Learners), 7:10 (Equal Educational Opportunities), 7:30 (Student Assignment), 7:60 (Residence), 7:100 (Health, Eye, and Dental Examinations; Immunizations; and Exclusion of Students), 8:95 (Parental Involvement)

ADOPTED: June 21, 2017

Document Status: Draft Update

INSTRUCTION

6:255 Assemblies and Ceremonies

Assemblies must be approved by the Superintendent or designee and be consistent with the District's educational objectives.

The District shall not endorse or otherwise promote invocations, benedictions, and group prayers at any school assembly, ceremony, or other school-sponsored activity.

LEGAL REF.:

Lee v. Weisman, 505 U.S. 577 (1992).

Santa Fe Independent Sch. Dist. v. Doe, 530 U.S. 290 (2000).

Jones v. Clear Creek Independent Sch. Dist., 930 F.2d 416 (5th Cir. 1991), reh'g denied, 983 F.2d 234 (5th Cir., 1992) and cert. granted, judgement vacated, 505 U.S. 1215 (1992), remand, 977 F.2d 963, reh'g denied, 983 F.2d 234 (5th Cir., 1992), and cert. denied, 508 U.S. 967 (1993). [PRESSPlus1](#)

CROSS REF.: 6:70 (Teaching About Religion), 6:80 (Teaching About Controversial Issues)

ADOPTED: June 21, 2017

PRESSPlus Comments

PRESSPlus 1. The Legal References have been updated. **Issue 107, June 2021**

Document Status: Draft Update

INSTRUCTION

6:260 Complaints About Curriculum, Instructional Materials, and Programs

Parents/guardians have the right to inspect any instructional material used as part of their child's educational curriculum pursuant to Board of Education policy 7:15, *Student and Family Privacy Rights*. [PRESSPlus1](#)

Persons who believe that curriculum, instructional materials, or programs violate rights guaranteed by any law or Board policy should file a complaint using Board policy 2:260, *Uniform Grievance Procedure*. Persons with all other suggestions or complaints about curriculum, instructional materials, ~~and~~ or programs should complete a *Curriculum Objection* form ~~and/or use the Uniform Grievance Procedure~~. A parent/guardian may request that his/her child be exempt from using a particular instructional material or program by completing a *Curriculum Objection* form.

LEGAL REF.:

20 U.S.C. §1232h, Protection of Pupil Rights Amendment.

CROSS REF.: 2:260 (Uniform Grievance Procedure), 7:15 (Student and Family Privacy Rights), 8:110 (Public Suggestions and Concerns)

~~ADOPTED: June 21, 2017~~

PRESSPlus Comments

PRESSPlus 1. 20 U.S.C. §1232h(c)(1)(C)(i). Updated in response to a five-year review. **Issue 107, June 2021**

Document Status: 5-Year-Review - Needs Review

STUDENTS

7:220 Bus Conduct

All students must follow the District's *School Bus Safety Rules*.

School Bus Suspensions

The Superintendent, or any designee as permitted in the School Code, is authorized to suspend a student from riding the school bus for up to 10 consecutive school days for engaging in gross disobedience or misconduct, including but not limited to, the following:

1. Prohibited student conduct as defined in Board of Education policy, 7:190, *Student Behavior*.
2. Willful injury or threat of injury to a bus driver or to another rider.
3. Willful and/or repeated defacement of the bus.
4. Repeated use of profanity.
5. Repeated willful disobedience of a directive from a bus driver or other supervisor.
6. Such other behavior as the Superintendent or designee deems to threaten the safe operation of the bus and/or its occupants.

If a student is suspended from riding the bus for gross disobedience or misconduct on a bus, the Board of Education may suspend the student from riding the school bus for a period in excess of 10 days for safety reasons. The District's regular suspension procedures shall be used to suspend a student's privilege to ride a school bus.

Academic Credit for Missed Classes During School Bus Suspension

A student suspended from riding the bus who does not have alternate transportation to school shall have the opportunity to complete or make up work for equivalent academic credit. It shall be the responsibility of the student's parent or guardian to notify the school that the student does not have alternate transportation.

Electronic Recordings on School Buses

Electronic visual and audio recordings may be used on school buses to monitor conduct and to promote and maintain a safe environment for students and employees when transportation is provided for any school related activity. Notice of electronic recordings shall be displayed on the exterior of the vehicle's entrance door and front interior bulkhead in compliance with State law and the rules of the Illinois Department of Transportation, Division of Traffic Safety.

Students are prohibited from tampering with electronic recording devices. Students who violate this policy shall be disciplined in accordance with the Board's behavior policy and shall reimburse the School District for any necessary repairs or replacement.

LEGAL REF.:

Family Educational Rights and Privacy Act, 20 U.S.C. §1232g; 34 C.F.R. Part 99.

105 ILCS 5/10-20.14, 5/10-22.6, and 10/.

720 ILCS 5/14-3(m).

23 Ill.Admin.Code Part 375, Student Records.

CROSS REF.: 4:110 (Transportation), 4:170 (Safety), 7:130 (Student Rights and Responsibilities), 7:170 (Vandalism), 7:190 (Student Behavior), 7:200 (Suspension Procedures), 7:230 (Misconduct by Students with Disabilities), 7:340 (Student Records)

ADOPTED: June 21, 2017

Document Status: 5-Year-Review - Needs Review

STUDENTS

7:230 Misconduct by Students with Disabilities

Behavioral Interventions

Behavioral interventions shall be used with students with disabilities to promote and strengthen desirable behaviors and reduce identified inappropriate behaviors. The Board of Education will establish and maintain a committee to develop, implement, and monitor procedures on the use of behavioral interventions for children with disabilities.

Discipline of Special Education Students

The District shall comply with the Individuals With Disabilities Education Improvement Act of 2004 and the Illinois State Board of Education's *Special Education* rules when disciplining special education students. No special education student shall be expelled if the student's particular act of gross disobedience or misconduct is a manifestation of his or her disability.

LEGAL REF.:

Individuals With Disabilities Education Improvement Act of 2004, 20 U.S.C. §§1412, 1413, and 1415.

Gun-Free Schools Act, 20 U.S.C. §7151 *et seq.*

34 C.F.R. §§300.101, 300.530 - 300.536.

105 ILCS 5/10-22.6 and 5/14-8.05.

23 Ill.Admin.Code §226.400.

Honig v. Doe, 108 S.Ct. 592 (1988).

CROSS REF.: 2:150 (Committees), 6:120 (Education of Children with Disabilities), 7:130 (Student Rights and Responsibilities), 7:190 (Student Behavior), 7:200 (Suspension Procedures), 7:210 (Expulsion Procedures), 7:220 (Bus Conduct)

ADOPTED: June 21, 2017

Document Status: Draft Update

STUDENTS

7:280 Communicable and Chronic Infectious Disease

A student with or carrying a communicable and/or chronic infectious disease has all rights, privileges, and services provided by law and the Board of Education's policies. The Superintendent will develop procedures to safeguard these rights while managing health and safety concerns.

LEGAL REF.:

105 ILCS 5/10-21.11.

~~410 ILCS 315/2a.~~ [PRESSPlus1](#)

23 Ill.Admin.Code §§ 1.610 and 226.300.

77 Ill.Admin.Code Part 690.

~~Individuals With Disabilities Education Act, 20 U.S.C. §1400 et seq.,~~ [Individuals With Disabilities Education Improvement Act of 2004.](#)

~~Rehabilitation Act, Section 504,~~ 29 U.S.C. §794(a), [Rehabilitation Act of 1973, Section 504.](#)

~~ADOPTED: June 21, 2017~~

PRESSPlus Comments

PRESSPlus 1. Repealed by P.A. 98-353. **Issue 107, June 2021**

Instruction

Access to Electronic Networks ¹

Electronic networks are a part of the District’s instructional program and serve to promote educational excellence by facilitating resource sharing, innovation, and communication.²

The term *electronic networks* includes all of the District’s technology resources, including, but not limited to:

1. The District’s local-area and wide-area networks, including wireless networks (Wi-Fi), District-issued Wi-Fi hotspots, and any District servers or other networking infrastructure;
2. Access to the Internet or other online resources via the District’s networks or to any District-issued online account from any computer or device, regardless of location;
3. District-owned or District-issued computers, laptops, tablets, phones, or similar devices.

The Superintendent shall develop an implementation plan for this policy and appoint system administrator(s). ³

The School District is not responsible for any information that may be lost or damaged, or become unavailable when using the network, or for any information that is retrieved or transmitted via the Internet.⁴ Furthermore, the District will not be responsible for any unauthorized charges or fees resulting from access to the Internet.

Curriculum and Appropriate Online Behavior

The use of the District’s electronic networks shall: (1) be consistent with the curriculum adopted by the District as well as the varied instructional needs, learning styles, abilities, and developmental levels of the students, and (2) comply with the selection criteria for instructional materials and library resource

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

¹ State or federal law requires this subject matter be covered by policy. State or federal law controls this policy’s content. This policy contains an item on which collective bargaining may be required. Any policy that impacts upon wages, hours, and terms and conditions of employment, is subject to collective bargaining upon request by the employee representative, even if the policy involves an inherent managerial right. This policy concerns an area in which the law is unsettled.

A policy on Internet safety is necessary to receive *E-rate* funds under the Elementary and Secondary Education Act, Student Support and Academic Enrichment Grants (20 U.S.C. §7131) and to qualify for universal service benefits under the Children’s Internet Protection Act (CIPA) (47 U.S.C. §254(h) and (l)).

Generally, federal rules prohibit schools from soliciting or accepting gifts or other things of value exceeding \$20 from Internet service providers that participate or are seeking to participate in the E-rate program. 47 C.F.R. §54.503. However, during the COVID-19 pandemic, the Federal Communications Commission (FCC) temporarily waived its rules prohibiting such gifts to enable service providers to support remote learning efforts without impacting school E-rate funding. See <https://docs.fcc.gov/public/attachments/DA-20-1479A1.pdf>.

² This goal is repeated in exhibits 6:235-AP1, E1, *Student Authorization for Access to the District’s Electronic Networks*, and 6:235-AP1, E2, *Staff Authorization for Access to the District’s Electronic Networks*.

³ Topics for the implementation plan include integration of the Internet in the curriculum, staff training, and safety issues. The implementation plan can also include technical information regarding service providers, establishing Internet accounts, distributing passwords, software filters, menu creation, managing resources and storage capacity, and the number of access points for users to connect to their accounts. Another topic is investigation of inappropriate use.

⁴ No system can guarantee to operate perfectly or to prevent access to inappropriate material; this policy statement attempts to absolve the district of any liability.

center materials. As required by federal law and Board policy 6:60, *Curriculum Content*, students will be educated about appropriate online behavior, including but not limited to: (1) interacting with other individuals on social networking websites and in chat rooms, and (2) cyberbullying awareness and response.⁵ Staff members may, consistent with the Superintendent’s implementation plan, use the Internet throughout the curriculum.

The District’s electronic network is part of the curriculum and is not a public forum for general use.⁶

Acceptable Use⁷

All use of the District’s electronic networks must be: (1) in support of education and/or research, and be in furtherance of the goals stated herein, or (2) for a legitimate school business purpose. Use is a privilege, not a right.⁸ Users of the District’s electronic networks have no expectation of privacy in any material that is stored on, transmitted, or received via the District’s electronic networks. General rules for behavior and communications apply when using electronic networks. The District’s administrative procedure, *Acceptable Use of the District’s Electronic Networks*, contains the appropriate uses, ethics,

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

⁵ Required by 47 U.S.C. §254(h)(5)(B)(iii) and 47 C.F.R. §54.520(c)(i) only for districts that receive *E-rate* discounts for Internet access or plan to become participants in the *E-rate* discount program. All boards receiving an *E-rate* funding for Internet access were required to certify that they had updated their Internet safety policies. See, *FCC Report and Order 11-125* (August 11, 2011). This sentence is optional if the district only receives discounts for telecommunications, such as telephone service, unless the district plans to participate in the *E-rate* discount program.

⁶ School authorities may reasonably regulate student expression in school-sponsored publications for education-related reasons. *Hazelwood Sch. Dist. v. Kuhlmeier*, 484 U.S. 260 (1988). This policy allows such control by clearly stating that school-sponsored network information resources are not a “public forum” open for general student use but are, instead, part of the curriculum.

It is an unfair labor practice (ULP) under the Ill. Educational Labor Relations Act (IELRA) for an employer to discourage employees from becoming or remaining members of a union. 115 ILCS 5/14(a)(10), added by P.A. 101-620. In connection with that potential penalty, the IELRA requires employers to establish email policies in an effort to prohibit the use of its email system by outside sources. 115 ILCS 5/14 (c-5), added by P.A. 101-620. This policy aligns with IELRA requirements by clarifying the District’s electronic network is not a public forum for general use by outside parties and by limiting use of the network to the purposes stated under the **Acceptable Use** subhead. However, districts are still prohibited under the First Amendment to the U.S. Constitution from suppressing messages based on viewpoint and may be subject to liability if they affirmatively block individual senders. See *Perry Educ. Ass’n v. Perry Local Educators’ Ass’n*, 460 U.S. 37 (1983); *Columbia Univ. v. Trump*, 302 F.Supp.3d 541 (S.D.N.Y. 2018). Consult the board attorney if the board wants to amend this policy to prohibit access by specific parties and/or before taking steps to “block” any specific party from the district’s email system based on the content of the party’s message.

⁷ This paragraph provides general guidelines for acceptable use regardless of whether Internet use is supervised. In practice, many districts allow for incidental personal use of their networks during duty-free times. The specific rules are provided in exhibits 6:235-AP1, E1, *Student Authorization for Access to the District’s Electronic Networks*, and 6:235-AP1, E2, *Staff Authorization for Access to the District’s Electronic Networks* (see also f/n 1). This paragraph’s application to faculty may have collective bargaining implications.

⁸ The “privilege, not a right” dichotomy is borrowed from cases holding that a student’s removal from a team does not require due process because such participation is a privilege rather than a right. The deprivation of a privilege typically does not trigger the Constitution’s due process provision. *Clements v. Bd. of Educ. of Decatur Public Sch. Dist. No. 61*, 133 Ill.App.3d 531 (4th Dist. 1985). Nevertheless, before access privileges are revoked, the user should be notified and allowed to give an explanation.

and protocol.⁹ Electronic communications and downloaded material, including files deleted from a user's account but not erased, may be monitored or read by school officials. ¹⁰

Internet Safety ¹¹

Technology protection measures shall be used on each District computer with Internet access.¹² They shall include a filtering device that protects against Internet access by both adults and minors to visual depictions that are: (1) obscene, (2) pornographic, or (3) harmful or inappropriate for students, as defined by federal law and as determined by the Superintendent or designee.¹³ The Superintendent or designee shall enforce the use of such filtering devices. An administrator, supervisor, or other authorized person may disable the filtering device for bona fide research or other lawful purpose, provided the person receives prior permission from the Superintendent or system administrator.¹⁴ The

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

⁹ If students are allowed only supervised access and are not required to sign the *Authorization for Access to the District's Electronic Networks*, the provisions from the *Authorization* should be used as administrative procedures for covering student Internet use. See 6:235-AP1, *Acceptable Use of the District's Electronic Networks*. This is an optional sentence:

The Superintendent shall establish administrative procedures containing the appropriate uses, ethics, and protocol for Internet use.

The Harassing and Obscene Communications Act criminalizes harassing and obscene electronic communication. 720 ILCS 5/26.5.

¹⁰ The Fourth Amendment protects individuals from searches only when the person has a legitimate expectation of privacy. This provision attempts to avoid Fourth Amendment protection for communications and downloaded material by forewarning users that their material may be read or searched, thus negating any expectation of privacy.

Email and computer files are "public records" as defined in the Ill. Freedom of Information Act (FOIA) if they are, as in this policy, "under control" of the school board. 5 ILCS 140/2. They may be exempt from disclosure, however, when they contain information that, if disclosed, "would constitute a clearly unwarranted invasion of personal privacy." 5 ILCS 140/7.

Alternatively, a school board may believe that making email semi-private enhances its educational value. The following grants limited privacy to email communications and can be substituted for the sample policy's sentence preceding this footnote:

School officials will not intentionally inspect the contents of email without the consent of the sender or an intended recipient, unless as required to investigate complaints regarding email that is alleged to contain material in violation of this policy or the District's administrative procedure, *Acceptable Use of the District's Electronic Networks*.

¹¹ See f/n 1.

¹² While it is best practice to do so, neither CIPA nor the rules for the E-Rate program specifically address whether school-owned computers or other mobile computing devices must be filtered when using a non-school Internet connection. Consult the board attorney for guidance on this issue.

¹³ This sample policy language is broader than the requirements in federal law (20 U.S.C. §7131, 47 U.S.C. §254, and 47 C.F.R. §54.520(c)(i)). It does not distinguish between minors (children younger than 17) and non-minors. The terms, *minor*, *obscene*, *child pornography*, and *harmful to minors* have not changed, but are now explicitly referred to in the regulations at 47 C.F.R. §54.520(a). Federal law defines *harmful to minors* as:

...any picture, image, graphic image file, or other visual depiction that—(i) taken as a whole and with respect to minors, appeals to a prurient interest in nudity, sex, or excretion; (ii) depicts, describes, or represents, in a patently offensive way with respect to what is suitable for minors, an actual or simulated sexual act or sexual contact, actual or simulated normal or perverted sexual acts, or a lewd exhibition of the genitals; and (iii) taken as a whole, lacks serious literary, artistic, political, or scientific value as to minors.

The Federal Communications Commission specifically declined to find that access to social networking websites are per se *harmful to minors*. School officials have discretion about whether or not to block access to these and similar sites. See *supra* f/n 3.

¹⁴ Permitted by 20 U.S.C. §7131(c). The policy's provision for prior approval is not in the law and may be omitted. The entire sentence may be eliminated if a board does not want the filtering device to be disabled.

Superintendent or designee shall include measures in this policy's implementation plan to address the following: ¹⁵

1. Ensure staff supervision of student access to online electronic networks, ¹⁶
2. Restrict student access to inappropriate matter as well as restricting access to harmful materials,
3. Ensure student and staff privacy, safety, and security when using electronic communications,
4. Restrict unauthorized access, including "hacking" and other unlawful activities, and
5. Restrict unauthorized disclosure, use, and dissemination of personal identification information, such as, names and addresses.

Authorization for Electronic Network Access ¹⁷

Each staff member must sign the *Authorization for Access to the District's Electronic Networks* as a condition for using the District's electronic network. Each student and his or her parent(s)/guardian(s) must sign the *Authorization* before being granted unsupervised use. ¹⁸

Confidentiality

All users of the District's computers to access the Internet shall maintain the confidentiality of student records. Reasonable measures to protect against unreasonable access shall be taken before confidential student information is loaded onto the network.

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

¹⁵ In order to qualify for universal service benefits under the federal Children's Internet Protection Act (CIPA), the district's Internet safety policy must address the items listed in the sample policy. 47 U.S.C. §254(l). The sample policy accomplishes this task by requiring these items be addressed in the policy's implementation plan or administrative procedure.

Note that federal law required school boards to hold at least one hearing or meeting to address the *initial* adoption of the Internet safety policy. Later revisions of the existing policy need not follow the public notice rule of CIPA, though a board will still need to follow its policy regarding revisions and the mandates of FOIA.

CIPA also requires this policy and its documentation to be retained for at least five years after the last day of service delivered in a particular funding year. This means the five year retention requirement begins on the last day of service delivered under E-rate, not from the day the policy was initially adopted. Consult the board attorney about this requirement and the best practices for your individual board.

¹⁶ Monitoring the online activities of *students* is broader than the requirement in federal law to monitor *minors*. The definition of minor for this purpose is "any individual who has not attained the age of 17 years." See 47 C.F.R. §54.520(a)(4)(i). The use of the word *students* is a best practice.

¹⁷ The District's administrative procedure, 6:235-AP1, *Acceptable Use of the District's Electronic Networks*, rather than this board policy, specifies appropriate conduct, ethics, and protocol for Internet use. This is consistent with the principle that detailed requirements are not appropriate for board policy; instead, they should be contained in separate district documents that are authorized by board policy. Keeping technical rules specifying acceptable use out of board policy will allow for greater flexibility, fewer changes to the policy manual, and adherence to the belief that board policy should be confined to governance issues and the provision of guidance on significant district issues. This sample policy only requires staff and students to sign the *Authorization*; however, all users of the District's Electronic Networks, including board members and volunteers, are bound by this policy and its implementing procedure and should be familiar with their content.

¹⁸ The Superintendent's implementation plan should describe appropriate supervision for students on the Internet who are not required, or refuse, to sign the *Authorization*.

The use of personal electronic communication devices owned by students but used to gain Internet access that has been funded by *E-rate* is not addressed yet. The FCC has indicated that it does plan to address the issues associated with the application of CIPA requirements to this situation.

Violations

The failure of any user to follow the terms of the District's administrative procedure, *Acceptable Use of the District's Electronic Networks*, or this policy, will result in the loss of privileges, disciplinary action, and/or appropriate legal action.

- LEGAL REF.: 20 U.S.C. §7131, Elementary and Secondary Education Act.
47 U.S.C. §254(h) and (l), Children's Internet Protection Act.
- 47 C.F.R. Part 54, Subpart F, Universal Service Support for Schools and Libraries.
115 ILCS 5/14(c-5), Ill. Educational Labor Relations Act.
720 ILCS 5/26.5.
- CROSS REF.: 5:100 (Staff Development Program), 5:170 (Copyright), 6:40 (Curriculum Development), 6:60 (Curriculum Content), 6:210 (Instructional Materials), 6:220 (Bring Your Own Technology (BYOT) Program; Responsible Use and Conduct), 6:230 (Library Media Program), 6:260 (Complaints About Curriculum, Instructional Materials, and Programs), 7:130 (Student Rights and Responsibilities), 7:190 (Student Behavior), 7:310 (Restrictions on Publications; Elementary Schools), 7:315 (Restrictions on Publications; High Schools), 7:345 (Use of Educational Technologies; Student Data Privacy and Security)
- ADMIN. PROC.: 6:235-AP1 (Acceptable Use of the District's Electronic Networks), 6:235-API, E1 (Student Authorization for Access to the District's Electronic Networks), 6:235-API, E2 (Staff Authorization for Access to the District's Electronic Networks)

BOARD OF EDUCATION

2:20 Powers and Duties of the Board of Education; Indemnification

The major powers and duties of the Board of Education include, but are not limited to:

1. Organizing the Board after each consolidated election by electing officers and establishing its regular meeting schedule and, thereafter, taking action during lawfully called meetings to faithfully fulfill the Board's responsibilities in accordance with State and federal law.
2. Formulating, adopting, and modifying Board policies, at its sole discretion, subject only to mandatory collective bargaining agreements and State and federal law.
3. Employing a Superintendent and other personnel, making employment decisions, dismissing personnel, including determining whether an employee has willfully or negligently failed to report an instance of suspected child abuse or neglect as required by 325 ILCS 5/, and establishing an equal employment opportunity policy that prohibits unlawful discrimination.
4. Directing, through policy, the Superintendent, in his or her charge of the District's administration.
5. Approving the annual budget, tax levies, major expenditures, payment of obligations, annual audit, and other aspects of the District's financial operation; and making available a statement of financial affairs as provided in State law.
6. Entering contracts using the public bidding procedure when required.
7. Providing, constructing, controlling, and maintaining adequate physical facilities; making school buildings available for use as civil defense shelters; and establishing a resource conservation policy.
8. Establishing an equal educational opportunities policy that prohibits unlawful discrimination.
9. Approving the curriculum, textbooks, and educational services.
10. Evaluating the educational program and approving School Improvement and District Improvement Plans.
11. Presenting the District report card and School report card(s) to parents/guardians and the community; these documents report District, School and student performance.
12. Establishing and supporting student behavior policies designed to maintain an environment conducive to learning, including deciding individual student suspension or expulsion cases brought before it.
13. Establishing attendance units within the District and assigning students to the schools.
14. Establishing the school year.
15. Requiring a moment of silence to recognize veterans during any type of school event held at a District school on November 11.
16. Providing student transportation services pursuant to State law.
17. Entering into joint agreements with other boards to establish cooperative educational programs or provide educational facilities.
18. Complying with requirements in the Abused and Neglected Child Reporting Act (ANCRA). Specifically, each individual Board member must, if an allegation is raised to the member during an open or closed Board meeting that a student is an abused child as defined in ANCRA, direct or cause the Board to direct the Superintendent or other equivalent school administrator to comply with ANCRA's requirements concerning the reporting of child abuse.
19. Communicating the schools' activities and operations to the community and representing the needs and desires of the community in educational matters.

Indemnification

To the extent allowed by law, the Board shall defend, indemnify, and hold harmless Board of Education members, employees, volunteer personnel (pursuant to 105 ILCS 5/10-22.34, 10-22.34a and 10-22.34b), mentors of certified staff (pursuant to 105 ILCS 5/2-3.53a, 2-3.53b, and 105 ILCS 5/21A-5 et seq.), and student teachers who, in the course of discharging their official duties imposed or authorized by law, are sued as parties in a legal proceeding. Nothing herein, however, shall be construed as obligating the Board to defend, indemnify, or hold harmless any person who engages in criminal activity, official misconduct, fraud, intentional or willful and wanton misconduct, or acts beyond the authority properly vested in the individual.

LEGAL REF.:

105 ILCS 5/10, 5/17-1, and 5/27-1.

115 ILCS 5/, III. Educational Labor Relations Act.

325 ILCS 5/, Abused and Neglected Child Reporting Act.

CROSS REF.: 1:10 (School District Legal Status), 1:20 (District Organization, Operations, and Cooperative Agreements), 2:10 (School District Governance), 2:80 (Board Member Oath and Conduct), 2:140 (Communications To and From the Board), 2:210 (Organizational Board of Education Meeting), 2:240 (Board Policy Development), 4:60 (Purchases and Contracts), 4:70

(Resource Conservation), 4:100 (Insurance Management), 4:110 (Transportation), 4:150 (Facility Management and Building Programs), 5:10 (Equal Employment Opportunity and Minority Recruitment), 5:90 (Abused and Neglected Child Reporting), 6:10 (Educational Philosophy and Objectives), 6:15 (School Accountability), 6:20 (School Year Calendar and Day), 7:10 (Equal Educational Opportunities), 7:30 (Student Assignment and Intra-District Transfer), 7:190 (Student Behavior), 7:200 (Suspension Procedures), 7:210 (Expulsion Procedures), 8:10 (Connection with the Community), 8:30 (Visitors to and Conduct on School Property)

Adopted: February 19, 2020

Jacksonville SD 117

General Personnel

5:30 Hiring Process and Criteria

The District hires the most qualified personnel consistent with budget and staffing requirements and in compliance with Board of Education policy on equal employment opportunity and minority recruitment. The Superintendent is responsible for recruiting personnel and making hiring recommendations to the Board. If the Superintendent's recommendation is rejected, the Superintendent must submit another. The Superintendent may select personnel on a short-term basis for a specific project or emergency condition before the Board's approval. Such an appointment shall be brought to the Board for approval at its next meeting.

No individual will be employed who has been convicted of a criminal offense listed in 105 ILCS 5/21B-80(c).

All applicants must complete a District application in order to be considered for employment.

Job Descriptions

The Board maintains the Superintendent's job description and directs, through policy, the Superintendent, in his or her charge of the District's administration.

The Superintendent shall develop and maintain a current comprehensive job description for each position or job category; however, a provision in a collective bargaining agreement or individual contract will control in the event of a conflict.

Investigations

The Superintendent or designee shall ensure that a fingerprint-based criminal history records check and a check of the Statewide Sex Offender Database and Violent Offender Against Youth Database is performed on each applicant as required by State law. When the applicant is a successful superintendent candidate who has been offered employment by the Board, the Board President shall ensure that these checks are completed. The Superintendent or designee, or if the applicant is a successful superintendent candidate, then the Board President shall notify an applicant if the applicant is identified in either database. The School Code requires the Board President to keep a conviction record confidential and share it only with the Superintendent, Regional Superintendent, State Superintendent, State Educator Preparation and Licensure Board, any other person necessary to the hiring decision, or for purposes of clarifying the information, the Ill. Dept. of State Police and/or Statewide Sex Offender Database. The Board reserves its right to authorize additional background inquiries beyond a fingerprint-based criminal history records check when it deems it appropriate to do so, in accordance with applicable laws.

Each newly hired employee must complete a U.S. Citizenship and Immigration Services Form as required by federal law.

The District retains the right to discharge any employee whose criminal background investigation reveals a conviction for committing or attempting to commit any of the offenses outlined in 105 ILCS 5/21B-80 or who falsifies, or omits facts from, his or her employment application or other employment documents. If an indicated finding of abuse or neglect of a child has been issued by the Ill. Department of Children and Family Services or by a child welfare agency of another jurisdiction for any applicant for student teaching, applicant for employment, or any District employee, then the Board must consider that person's status as a condition of employment.

The Superintendent shall ensure that the District does not engage in any investigation or inquiry prohibited by law and complies with each of the following:

1. The District uses an applicant's credit history or report from a consumer reporting agency only when a satisfactory credit history is an established bona fide occupational requirement of a particular position.
2. The District does not screen applicants based on their current or prior wages or salary histories, including benefits or other compensation, by requiring that the wage or salary history satisfy minimum or maximum criteria.
3. The District does not request or require a wage or salary history as a condition of being considered for employment, being interviewed, continuing to be considered for an offer of employment, an offer of employment, or an offer of compensation.
4. The District does not request or require an applicant to disclose wage or salary history as a condition of employment.
5. The District does not ask an applicant or applicant's current or previous employers about wage or salary history, including benefits or other compensation.
6. The District does not ask an applicant or applicant's previous employers about claim(s) made or benefit(s) received under the Workers' Compensation Act.
7. The District does not request of an applicant or employee access in any manner to his or her personal online account, such as social networking websites, including a request for passwords to such accounts.
8. The District provides equal employment opportunities to all persons. See policy 5:10, *Equal Employment Opportunity and Minority Recruitment*.

Physical Examinations

Each new employee must furnish evidence of physical fitness to perform assigned duties and freedom from communicable disease. The physical fitness examination must be performed by a physician licensed in Illinois, or any other state, to practice medicine and surgery in any of its branches, a licensed advanced practice registered nurse, or a licensed physician assistant who has been delegated the authority by his or her supervising physician to perform health examinations. The employee must have the physical examination performed no more than 90 days before submitting evidence of it to the District.

Any employee may be required to have an additional examination by a physician who is licensed in Illinois to practice medicine and surgery in all its branches, a licensed advanced practice registered nurse, or a licensed physician assistant who has been delegated the authority by his or her supervising physician to perform health examinations, if the examination is job-related and consistent with business necessity. The Board will pay the expenses of any such examination.

Orientation Program

The District's staff will provide an orientation program for new employees to acquaint them with the District's policies and procedures, the school's rules and regulations, and the responsibilities of their position. Before beginning employment, each employee must sign the *Acknowledgement of Mandated Reporter Status* form as provided in policy 5:90, *Abused and Neglected Child Reporting*.

LEGAL REF.:

105 ILCS 5/10-16.7, 5/10-20.7, 5/10-21.4, 5/10-21.9, 5/21B-10, 5/21B-80, 5/10-22.34, 5/10-22.34b, 5/22-6.5, and 5/24-5.

20 ILCS 2630/3.3, Criminal Identification Act.

820 ILCS 55/, Right to Privacy in the Workplace Act.

820 ILCS 70/, Employee Credit Privacy Act.

Americans with Disabilities Act, 42 U.S.C. §12112, and 29 C.F.R. Part 1630.

Fair Credit Reporting Act, 15 U.S.C. § 1681 *et seq.*

Immigration Reform and Control Act, 8 U.S.C. §1324a *et seq.*

Duldulao v. St. Mary of Nazareth Hospital, 136 Ill. App. 3d 763 (1st Dist. 1985), *aff'd in part and remanded* 115 Ill.2d 482(III. 1987).

Kaiser v. Dixon, 127 Ill. App. 3d 251 (2nd Dist. 1984).

Molitor v. Chicago Title & Trust Co., 325 Ill. App. 124 (1st Dist. 1945).

CROSS REF.: 2:260 (Uniform Grievance Procedure), 3:50 (Administrative Personnel Other Than the Superintendent), 4:60 (Purchases and Contracts), 4:175 (Convicted Child Sex Offender; Screening; Notifications), 5:10 (Equal Employment Opportunity and Minority Recruitment), 5:40 (Communicable and Chronic Infectious Disease), 5:90 (Abused and Neglected Child Reporting), 5:125 (Personal Technology and Social Media; Usage and Conduct), 5:220 (Substitute Teachers), 5:280 (Educational Support Personnel - Duties and Qualifications)

Adopted: January 20, 2021

Jacksonville SD 117

CONSENT AGENDA ITEM

August 25, 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 to Approve Previous Minutes
- Consideration to Accept the Treasurer’s Bond
- Consideration of Donating and/or Recycling Used Out of Service Promethean Boards
- Consideration to Approve to Apply for the School Maintenance Project Grant
- Consideration of Resolution that a Serious Safety Hazard Continues to Exist

MOVED BY:

Seconded:

YEA:

NAY:

YEA:

NAY:

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

Background Information:

CONSENT AGENDA ITEM

August 25, 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. STEWART _____
_____	MR. MCBRIDE _____		

Background Information:

B. Consideration of Previous Minutes

124

- July 21, 2021 Committee of the Whole & Closed Session Minutes
- July 21, 2021 Regular Meeting Minutes
- August 3, 2021 Special Meeting Minutes

CONSENT AGENDA ITEM

August 25, 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:

- July 21, 2021 Committee of the Whole & Closed Session Minutes
- July 21, 2021 Regular Meeting Minutes
- August 3, 2021 Special Meeting Minutes

MOVED BY:

Seconded:

YEA:

NAY:

YEA:

NAY:

_____ MR. BEARD _____

_____ MR. CANTRELL _____

_____ MR. LONERGAN _____

_____ MR. MCBRIDE _____

_____ MRS. LEONARD _____

_____ MRS. WILSON _____

_____ MRS. STEWART _____

Background Information:

CONSENT AGENDA ITEM

August 25, 2021

TO: Board of Education
FROM: Richard Cunningham
SUBJECT: Consideration to accept the Treasurer’s Bond for Richard Cunningham through Lyndon Southern Insurance Company

PROPOSED MOTION BY THE BOARD OF EDUCATION:

“I recommend that the Board of Education accept the Treasurer’s Bond for Richard Cunningham through Lyndon Southern Insurance Company.

MOVED BY: _____

Seconded: _____

YEA:

NAY:

YEA:

NAY:

_____ MR. BEARD _____
_____ MR. CANTRELL _____
_____ MR. LONERGAN _____
_____ MR. MCBRIDE _____

_____ MRS. LEONARD _____
_____ MRS. WILSON _____
_____ MRS. STEWART _____

Background Information:

Bond amount is \$20,040,222.80.

Rider No. 1

To be attached to and form a part of

Authority Reference No.

B1216CB2101569

Type of Bond: Treasurer's Bond

Bond No: 0022397

Executed by: Richard Kenneth Cunningham, (Principal)

and by: Lyndon Southern Insurance Company, (Surety)

in favor of: Jacksonville S.D. #117, (Obligee)

In consideration of the mutual agreements herein contained, the Principal and the Surety hereby consent to the following changes:

Treasurer replaced on 7/01/2021

Was: Jamie L. Hadjan

Now is: Richard Kenneth Cunningham

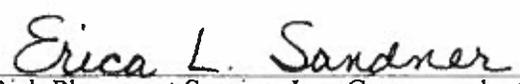
Nothing herein contained shall vary, alter or extend any provision or condition of this Bond except as herein expressly stated.

Signed and Sealed

8/4/21
(Month, Day, Year)


Richard Kenneth Cunningham Principal

Lyndon Southern Insurance Company
Surety

By: 
Brokers' Risk Placement Service, Inc.-Correspondent

R01(05/12)

2021/07/29

ACTION ITEM

August 25, 2021

TO: Board of Education
FROM: Richard Cunningham
SUBJECT: Consideration of donating and/or recycling used out of service Promethean boards

PROPOSED MOTION BY THE BOARD OF EDUCATION:

“It is proposed that the board of education vote to donate and/or recycle the 37 Promethean boards from JHS,JMS, and North.”

MOVED BY: _____ Seconded: _____

YEA:

NAY:

YEA:

NAY:

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

Background Information:

Attached to this action is a report of 37 older Promethean boards from JHS, JMS and North that have recently been replaced. Because of the age of the boards, the amount of space they take up, and the limited value, we're looking for permission to donate and/or recycle these boards. If approved for donation/recycling, we'll first look to area educational entities that might have an interest in these older boards. If demand isn't there we'd like to be able to put them in with other e-waste for our recyclers.

Holdings Barcode	Title	Material Type	Serial Number
1100002484	Activboard	Promethean Board	830281145
1100002768	Activboard	Promethean Board	750814201
1100002771	Activboard	Promethean Board	750816020
1100002585	Activboard	Promethean Board	750814199
1100002592	Activboard	Promethean Board	750814203
1100002765	Activboard	Promethean Board	750814202
1100003435	Activboard	Promethean Board	750814205
1100002153	Activboard +2 378PRO	Promethean Board	C1003260165
1100002146	Activboard +2 378PRO	Promethean Board	C1003260203
1100002297	Activboard +2 378PRO	Promethean Board	C1003260209
1100002482	Activboard +2 378PRO	Promethean Board	C1003260156
1100002480	Activboard +2 378PRO	Promethean Board	C1003260157
1100002481	Activboard +2 378PRO	Promethean Board	C1003260158
1100002477	Activboard +2 378PRO	Promethean Board	C1003260155
1100002486	Activboard +2 378PRO	Promethean Board	C1003260154
1100004061	Activboard +2 378PRO	Promethean Board	C1003190475
1100004438	Activboard +2 378PRO	Promethean Board	C1107200224
1100002148	Activboard 378Pro	Promethean Board	C1003260204
1100002150	Activboard 378Pro	Promethean Board	C1003260206
1100002151	Activboard 378Pro	Promethean Board	C1003260207
1100002152	Activboard 378Pro	Promethean Board	C1003260312
1100002298	Activboard 378Pro	Promethean Board	C1003260313
1100002478	Activboard 378Pro	Promethean Board	C1003260164
1100002479	Activboard 378Pro	Promethean Board	C1003260159
1100002476	Activboard 378Pro	Promethean Board	C1110270430
1100002483	Activboard 378Pro	Promethean Board	C1003260162
1100002485	Activboard 378Pro	Promethean Board	C1003260160
1100002296	Activboard 378Pro	Promethean Board	C100260163
1100002379	Activboard 378Pro	Promethean Board	CC0910200057
1100000528	Activboard 378Pro	Promethean Board	C0910200086
1100005150	Activboard 387 Pro	Promethean Board	C1210270225
1100005151	Activboard 387 Pro	Promethean Board	C1210290080
1100006255	Activboard 387 Pro	Promethean Board	C1401130486
1100006257	Activboard 387 Pro	Promethean Board	C1401130488
1100006258	Activboard 387 Pro	Promethean Board	C1401130487
1100006485	Activboard 387 Pro	Promethean Board	C1210270224
1100009581	Activboard 387 Pro	Promethean Board	C1303050163

ACTION ITEM

August 25, 2021

TO: Board of Education
FROM: Richard Cunningham
SUBJECT: Consideration to approve to apply for the School Maintenance Project Grant

PROPOSED MOTION BY THE BOARD OF EDUCATION:

“I recommend that the Board of Education approve to apply for the School Maintenance Project Grant to be applied toward the roof at JHS.

MOVED BY:

Seconded:

YEA:

NAY:

YEA:

NAY:

_____	MR. BEARD	_____
_____	MR. CANTRELL	_____
_____	MR. LONERGAN	_____
_____	MR. MCBRIDE	_____

_____	MRS. LEONARD	_____
_____	MRS. WILSON	_____
_____	MRS. STEWART	_____

Background Information:

The **School Maintenance Project Grant** is a dollar for dollar state matching grant program providing awards up to \$50,000 to grantees exclusively for the maintenance or upkeep of buildings or structures for educational purposes. Ongoing operational costs, including in-house labor for SMPG projects not contracted out, cannot be included for any School Maintenance Project Grant. A project may involve different types of work on a single building or structure or may involve a single type of work (e.g., new roofing or windows) on several buildings or structures. There is no limit to the cost of a project; however, grant awards shall not exceed \$50,000 per grant award, and applicants shall provide a match from local funds equal to the grant amount requested. An applicant must not obligate funds or begin work on any of the projects listed on the application prior to submission of the application in IWAS. However, submission of the application does not guarantee a grant will be approved or awarded. All project activities must be expended or legally obligated within two years of disbursement by the State. If funds have been obligated by the grantee but not fully expended two years after disbursement, ninety (90) calendar days will be given to liquidate all obligations.

SCHOOL MAINTENANCE PROJECT GRANT

FY 22 Application Cycle - Round 1

District Certification

Name : Jacksonville SD 117

RCDT #: 01-069-1170-22

TIN #: 376004176

The submissions made to the Illinois State Board of Education by the applicant and the terms and conditions described in the Grant Application Certifications and Assurances and the Program Specific and Financial Assurances of this application shall constitute the grant agreement between the applicant and the Illinois State Board of Education for the use of the funds to complete the projects described in the "Work Item Listing" section of the School Maintenance Project Grant Application. This grant agreement shall be deemed to be entered into when the application has been approved by the Illinois State Board of Education. This grant agreement constitutes the entirety of the agreement between the parties and supersedes any other agreement or communication, whether written or oral, relating to the award of the grant funds. The person submitting this application on behalf of the applicant certifies and assures the Illinois State Board of Education that he or she has been duly authorized to file this application for and on behalf of the applicant, is the authorized representative of the applicant in connection with this grant agreement, and that he or she is authorized to execute these Certifications and Assurances and Standard Terms of the Grant on behalf of the applicant. Further, the person submitting this application on behalf of the applicant certifies under oath that all information in the grant agreement is true and correct to the best of his or her knowledge, information and belief, that grant funds shall be used only for the purposes described in this agreement, and that the award of this grant is conditioned upon this certification.

The authorized representative of the applicant who will affix his or her signature below certifies that he or she has read, understood and will comply with all of the provisions of the following certifications and assurances.

The person approving these Certifications, Assurances and Standard Terms of the Grant hereby certifies and assures the Illinois State Board of Education that the person submitting the final application on behalf of the applicant (and thereby executing the grant agreement with the Illinois State Board of Education) has the necessary legal authority to do so. (v2.23.2017)

The person approving this application certifies (1) to the statements contained in the list of certifications, and (2) that the statements herein are true, complete and accurate to the best of his/her knowledge. He/she also provided the required assurances titled "Grant Application Certifications and Assurances, and Standard Terms for the School Maintenance Project Grant" and "Program Specific and Financial Assurances for the School Maintenance Project Grant" (found within the application under "Application Certifications and Assurances") and agrees to comply with any resulting terms if an award is accepted. He/she is aware that any false, fictitious, or fraudulent statements or claims may subject him/her to criminal, civil or administrative penalties. (U.S. Code, Title 18, Section 1001). The list of certification and assurances is included below.

By submitting this form, I certify to the above and that the local board of education or other school governing authority has authorized the school maintenance project during a duly convened meeting, and has reserved local funds to meet the local match requirement. In addition, the applicant has not obligated funds or begun work on any of the projects listed on this application prior to the submission of this application. Signing below certifies that he or she has read, understood, and will comply with all the provisions of the following:

- Grant Application Certifications and Assurances, and Standard Terms for the School Maintenance Project Grant, and
- Program-Specific and Financial Assurances for the School Maintenance Project Grant.

Signature of President of Board of Education

Date

Name of Board President (type or print)

A copy of this form signed by the President of the Board of Education AND the Taxpayer Identification Number Form MUST be printed, signed, and attached as a PDF under the Application Required Attachments before your application can be approved. No application will be processed without these two signed attachments, without the ICQ completed through the grantee portal, and the SMPG GATA Risk Assessment completed in IWAS.

(SMPG Dist. Cert. - Rev. 8/2021)

CONSENT AGENDA ITEM

August 25, 2021

TO: Board of Education
FROM: Steve Ptacek
SUBJECT: Resolution that Serious Safety Hazard Continues to Exist

PROPOSED MOTION BY THE BOARD OF EDUCATION:

Proposed Resolution

“Whereas a serious safety hazard continues to exist along Morton Avenue (Route 104) at the intersection at East Morton and Clay Street in Jacksonville Illinois.

Now, therefore, be it resolved by the Board of Education that it hereby certifies that it continues to declare annual sequential number 1170-22-2004 as an approved Serious Safety Hazard for 2020-2021”.

MOVED BY:

Seconded:

YEA:

NAY:

YEA:

NAY:

_____ MR. BEARD _____
_____ MR. CANTRELL _____
_____ MR. LONERGAN _____
_____ MR. MCBRIDE _____

_____ MRS. LEONARD _____
_____ MRS. WILSON _____
_____ MRS. STEWART _____

Background Information:

JSD117

◆

**THE BOARD IS
IN CLOSED
SESSION**

◆

THANK YOU FOR YOUR PATIENCE

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

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

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

XII. ACTION ITEMS

A. Consideration of Student Discipline

140

ACTION ITEM

August 25, 2021

TO: Board of Education
FROM: Steve Ptacek
SUBJECT: Consideration of Expulsion Extension

PROPOSED MOTION BY THE BOARD OF EDUCATION:

That the Board of Education approves the expulsion extension for student #003448 with placement at Crossroads Learning Center for the 2021-2022 school year as presented.

MOVED BY: _____ Seconded: _____

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

Background Information:

B. Consideration of Personnel Recommendations

142

- Resignation
- Employment – Licensed
- Employment – Classified
- Salary Reconciliations
- Long Term Substitutes
- Volunteers
- Leaves of Absence
- District #117 JSSA IEA-NEA Secretarial Stipends for 2021-2022

School Year

- Stipends
- Tenure

ACTION ITEM

August 25, 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.

- Resignation
- Employment – Licensed
- Employment – Classified
- Salary Reconciliations
- Long Term Substitutes
- Volunteers
- Leaves of Absence
- District #117 JSSA IEA-NEA Secretarial Stipends for 2021-2022 School Year
- Stipends
- Tenure

MOVED BY: _____ Seconded: _____

YEA:

NAY:

YEA:

NAY:

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

Background Information:

EMPLOYMENT RECOMMENDATIONS – August 25, 2021

Resignation

- **Heather Staats**, Dean of Students at Murrayville-Woodson Elementary School and South Elementary School, effective July 23, 2021.
- **Tony Burton**, Noon Supervisor at Washington Elementary School, effective July 27, 2021.
- **Tiffany Burton**, Paraprofessional at Early Years/Pre-Kindergarten Center, effective July 29, 2021.
- **Danny Colwell**, Noon Supervisor at South Elementary School, effective August 3, 2021.
- **Camille Cockerill**, Paraprofessional at Early Years/Pre-Kindergarten Center, effective August 1, 2021.
- **Teri Hayes**, Noon Supervisor at Washington Elementary School, effective August 2, 2021.
- **Claire Cacciatori**, Paraprofessional at Jacksonville Middle School, effective August 2, 2021.
- **Sara Gray**, Special Education Teacher at Eisenhower Elementary School, effective August 3, 2021.
- **Sharon Johnson**, ESL Teacher at Lincoln Elementary School, effective August 13, 2021.
- **McKenzie Ackley**, 1:1 Special Education Paraprofessional at Murrayville-Woodson Elementary School, effective August 10, 2021.
- **Stephanie Crews**, 1:1 Special Education Paraprofessional at Jacksonville Middle School, effective August 31, 2021.
- **Brody Stewart**, 1:1 Special Education Paraprofessional at Jacksonville Middle School, effective August 12, 2021.
- **Alexa Stanley**, School Social Worker at Special Services, effective July 27, 2021.
- **Paula Puck**, Payroll/Insurance Coordinator at Central Office, effective September 10, 2021.
- **Mindi Armstrong**, School Nurse at Early Years/Pre-Kindergarten Center, effective August 19, 2021.

Employment – Licensed

- **Kathryn Neece**, Special Education Teacher at Jacksonville High School for the 2021-2022 school year, *Salary: MA/ Step 5: \$45,525/per year*, contingent upon receipt and confirmation of required employment documentation, effective August 13, 2021.
- **Natalie Frye**, Primary/Intermediate Teacher at South Elementary School for the 2021-2022 school year, *Salary: MA/ Step 11: \$51,571/per year*, contingent upon receipt and confirmation of required employment documentation, effective August 13, 2021.
- **Donna Miller**, Primary/Intermediate Teacher at Eisenhower Elementary School for the 2021-2022 school year, *Salary: MA/ Step 10: \$50,510/per year*, contingent upon receipt and confirmation of required employment documentation, effective August 13, 2021.
- **Braxton Stewart**, Dean of Students at Murrayville Woodson Elementary School and South Elementary School for the 2021-2022 school year, *Salary: MA/ Step 3: \$43,671/per year plus 5 additional days: \$1,213.08 for a total of \$44,884.08/per year*, contingent upon receipt and confirmation of required employment documentation, effective August 13, 2021.
- **Rachel Flynn**, Primary/Intermediate Teacher at Crossroads Learning Center for the 2021-2022 school year, *Salary: BA/ Step 8: \$42,301/per year*, contingent upon receipt and confirmation of required employment documentation, effective August 13, 2021.

- **Bonny Carls**, Part-Time Special Education Teacher at Parochial Schools, for up to the maximum allowed days for the 2021-2022 school year only, \$297.70 per diem, effective August 13, 2021.
- **Steve West**, Part-Time Physical Education Teacher at Jacksonville High School, for up to the maximum allowed days for the 2021-2022 school year only, \$310.33 per diem (3 hours per day - 176 days), effective August 13, 2021.
- **Joe Brooks**, Part-Time Driver Education Teacher at Jacksonville High School, for up to the maximum allowed days for the 2021-2022 school year only, \$252.92 per diem (3 hours per day - 176 days), effective August 13, 2021.
- **Jay Eckhouse**, Part-Time Physical Education Teacher at Jacksonville High School, for up to the maximum allowed days for the 2021-2022 school year only, \$243.40 per diem (3 hours per day - 176 days), effective August 13, 2021.

Employment-Classified

- **Angela Hurst**, Noon Supervisor at South Elementary School, *Salary: \$12.00/per hour*, contingent upon receipt and confirmation of required employment documentation, effective August 13, 2021.
- **Melissa Vedder**, Noon Supervisor at Murrayville-Woodson Elementary School, *Salary: \$12.00/per hour*, contingent upon receipt and confirmation of required employment documentation, effective August 13, 2021.
- **Tod Castleberry**, Night Custodian at Eisenhower/Murrayville-Woodson Elementary School, *Salary: \$16.01/per hour*, contingent upon receipt and confirmation of required employment documentation, effective August 2, 2021.
- **Garrick Adams**, AEP Paraprofessional at Jacksonville Middle School, *Salary: \$16.67/per hour*, contingent upon receipt and confirmation of required employment documentation, effective August 13, 2021.
- **Charles Upchurch**, Noon Supervisor at South Elementary School, *Salary: \$12.00/per hour*, contingent upon receipt and confirmation of required employment documentation, effective August 13, 2021.
- **Gary Turner**, Noon Supervisor at Washington Elementary School, *Salary: \$12.00/per hour*, contingent upon receipt and confirmation of required employment documentation, effective August 13, 2021.
- **Sarah Walker**, Paraprofessional at Early Years, *Salary: \$12.88/per hour*, contingent upon receipt and confirmation of required employment documentation, effective August 13, 2021.
- **Semira Kunz**, Bus Driver Secondary Trainer, at current hourly rate of pay, effective August 13, 2021.
- **Brooke Oxendine**, Paraprofessional at Early Years/Pre-Kindergarten Center, *Salary: \$12.88/per hour*, contingent upon receipt and confirmation of required employment documentation, effective August 13, 2021.
- **Molly Dirden**, Paraprofessional at Murrayville-Woodson Elementary School, *Salary: \$12.88/per hour*, contingent upon receipt and confirmation of required employment documentation, effective August 13, 2021.
- **Jared Cook**, Floating Daytime Custodian at Jacksonville Middle School, *Salary: \$16.01/per hour*, contingent upon receipt and confirmation of required employment documentation, effective August 31, 2021.
- **Jessica Martinez**, 1:1 Paraprofessional at North Elementary, *Salary: \$12.88/per hour*, contingent upon receipt and confirmation of required employment documentation, effective August 13, 2021.

- **Rosemarie Moore**, Food Service worker at North Elementary School, *Salary: \$12.00/per hour*, contingent upon receipt and confirmation of required employment documentation, effective August 13, 2021.
- **Joyce Linson**, Food Service worker at Eisenhower Elementary School, *Salary: \$12.00/per hour*, contingent upon receipt and confirmation of required employment documentation, effective August 13, 2021.
- **Mildred White**, Food Service worker at Jacksonville High School, *Salary: \$12.00/per hour*, contingent upon receipt and confirmation of required employment documentation, effective August 13, 2021.
- **Lindsay Stiltz**, Food Service worker at Lincoln Elementary School, *Salary: \$12.00/per hour*, contingent upon receipt and confirmation of required employment documentation, effective August 13, 2021.
- **Roxann Mibb**, Bus Monitor at Bus Garage, *Salary: \$12.00/per hour*, contingent upon receipt and confirmation of required employment documentation, effective August 13, 2021.
- **Julia Morrison**, Paraprofessional at Jacksonville Middle School, *Salary: \$12.88/per hour*, contingent upon receipt and confirmation of required employment documentation, effective August 13, 2021.
- **Michelle Franklin**, Paraprofessional at Murrayville-Woodson Elementary, *Salary: \$12.88/per hour*, contingent upon receipt and confirmation of required employment documentation, effective August 13, 2021.

Salary Reconciliations

- **Adrian Smith**, Math Teacher at Jacksonville Middle School, formerly approved at *Salary: BA +12/ Step 14: \$47,919/per year*, salary recalculated to *Salary: BA+12/Step 14: \$49,791/per year*, effective August 13, 2021.

Long Term Substitutes

- **Charles Overton**, Long Term Special Education Teacher at Jacksonville Middle School for the 2021-2022 school year, one year only.
- **Ronny Waters**, Long Term Science Teacher at Jacksonville High School for the 2021-2022 school year, one year only.
- **Abby Dion**, Part-Time Business Teacher at Jacksonville High School for the 2021-2022 school year, one year only.
- **Kristin Wainman**, Long Term LD Resource Teacher at Eisenhower Elementary School for the 2021-2022 school year, one year only.
- **Sabrina Dietz**, Long Term Step 2 Special Education Teacher at Eisenhower Elementary School for the 2021-2022 school year, one year only.

Volunteers

- **Garrett Metz**, Volunteer Assistant Soccer Coach at Jacksonville High School for the 2021-2022 school year, effective August 13, 2021.
- **Corey Suter**, Volunteer Assistant Soccer Coach at Jacksonville High School for the 2021-2022 school year, effective August 13, 2021.

- **Ron Cooley**, Volunteer Assistant Bass Fishing Boat Captain at Jacksonville High School for the 2021-2022 school year, effective August 13, 2021.

Leaves of Absence

- **Maghen Mathews**, Preschool Teacher at Early Years Program requesting family medical leave and maternity leave to run concurrently beginning August 18, 2021 until October 29, 2021 (12 weeks).
- **Don Grubb**, Head Custodian at Jacksonville High School, requesting leave of absence/family medical leave beginning July 12, 2021 until October 12, 2021 (13 weeks).
- **Clark Dirden**, Maintenance worker, requesting a revision to family medical leave from June 24, 2021 to July 26, 2021 changing to June 24, 2021 until August 12, 2021 (7 weeks).
- **Roanna Ripple**, LPN Paraprofessional at Jacksonville Middle School, requesting a revision to family medical leave from August 31, 2021 to September 30, 2021 to August 13, 2021 to September 30, 2021 (7 weeks).
- **Abigail Cathers**, School Psychologist at Special Services, requesting family medical leave and maternity leave to run concurrently beginning August 13, 2021 until October 11, 2021 (8 weeks).
- **Velcey Jackson**, Bus Driver at Transportation Department, requesting additional unpaid leave of absence, beginning August 16, 2021 through October 4, 2021 (7 weeks).

District #117 JSSA IEA-NEA Secretarial Stipends for 2021-2022 school year

- **Jody Albers**, Secretary at Washington Elementary School, Administration of Medication Training Stipend, *Stipend: \$750.*
- **Taylor Suttles**, Secretary at Murrayville-Woodson Elementary School, Administration of Medication Training Stipend, *Stipend: \$750.*
- **Rachael Jones**, Secretary at South Elementary School, Administration of Medication Training Stipend, *Stipend: \$750.*
- **Tracie Simmermaker**, Secretary at Eisenhower Elementary School, Administration of Medication Training Stipend, *Stipend: \$750.*
- **Melissa Suttles**, Secretary at Jacksonville High School, Administration of Medication Training Stipend, *Stipend: \$750.*
- **Heather Walker**, Secretary at Early Years/Pre-Kindergarten Program, Administration of Medication Training Stipend, *Stipend: \$750.*
- **Jill Jacobs**, Secretary at Jacksonville Middle School, Administration of Medication Training Stipend, *Stipend: \$750.*
- **Tammy Vincent**, Secretary at Lincoln Elementary School, Administration of Medication Training Stipend, *Stipend: \$750.*
- **Kris Chelsvig**, Secretary at Crossroads, Administration of Medication Training Stipend, *Stipend: \$750.*

Stipends

- **Zach Stout**, Assistant Wrestling Coach at Jacksonville High School for the 2021-2022 school year, *stipend to be determined by the JEA negotiated contract.*
- **Arynn Leonard**, Assistant Softball Coach at Jacksonville Middle School for the 2021-2022 school year, *stipend to be determined by the JEA negotiated contract.*

- **Jack Rohn**, Assistant Baseball Coach at Jacksonville Middle School for the 2021-2022 school year, *stipend to be determined by the JEA negotiated contract.*
- **Sarah Davis**, 6th Grade Volley Coach at Jacksonville Middle School for the 2021-2022 school year, *stipend to be determined by the JEA negotiated contract.*
- **Tabitha Schweer**, RTI Coach for the District for the 2021-2022 school year, *stipend to be determined by the JEA negotiated contract.*
- **Jim Chelsvig**, REF/Freshman Advisory Leader at Jacksonville High School for the 2021-2022 school year, *stipend to be determined by the JEA negotiated contract.*
- **Kathleen Beard**, Math Teacher at Jacksonville High School, 6th Period Stipend for the 2021-2022 school year, *Stipend: \$4,000.*
- **Steven Kunz**, Math Teacher at Jacksonville High School, 6th Period Stipend for the 2021-2022 school year, *Stipend: \$4,000.*
- **Ryan Martin**, Math Teacher at Jacksonville High School, 6th Period Stipend for the 2021-2022 school year, *Stipend: \$4,000.*
- **Jim Chelsvig**, Social Studies Teacher at Jacksonville High School, 6th Period Stipend for the 2021-2022 school year, *Stipend: \$4,000.*
- **Cindy Boyer**, Science Teacher at Jacksonville High School, 6th Period Stipend for the 2021-2022 school year, *Stipend: \$4,000.*
- **Jason Martin**, Science Teacher at Jacksonville High School, 6th Period Stipend for the 2021-2022 school year, *Stipend: \$4,000.*
- **Amy Struble**, Science Teacher at Jacksonville High School, 6th Period Stipend for the 2021-2022 school year, *Stipend: \$4,000.*
- **Dale Homolka**, Art Teacher at Jacksonville High School, 6th Period Stipend for the 2021-2022 school year, *Stipend: \$4,000.*
- **Maggie Packman**, Art Teacher at Jacksonville High School, 6th Period Stipend for the 2021-2022 school year, *Stipend: \$2,000 (2nd semester only).*
- **Leslie Sutton**, ASL Teacher at Jacksonville High School, 6th Period Stipend for the 2021-2022 school year, *Stipend: \$4,000.*
- **Judene Stock**, Family and Consumer Science Teacher at Jacksonville High School, 6th Period Stipend for the 2021-2022 school year, *Stipend: \$4,000.*
- **Sandy Hartsook**, Family and Consumer Science Teacher at Jacksonville High School, 6th Period Stipend for the 2020-2021 school year, *Stipend: \$4,000.*
- **Bill Gibson**, Business Teacher at Jacksonville High School, 6th Period Stipend for the 2021-2022 school year, *Stipend: \$4,000.*
- **Chad Suhre**, Industrial Arts/Auto Mechanics Teacher at Jacksonville High School, 6th Period Stipend for the 2021-2022 school year, *Stipend: \$4,000.*
- **Jay Ater**, Industrial Arts/Welding Teacher at Jacksonville High School, 6th Period Stipend for the 2020-2021 school year, *Stipend: \$4,000.*
- **Niki Steckel**, Vocational/Drafting Teacher at Jacksonville High School, 6th Period Stipend for the 2020-2021 school year, *Stipend: \$4,000.*
- **J.R. Dugan**, Drivers Ed/Physical Education Teacher at Jacksonville High School, 6th Period Stipend for the 2021-2022 school year, *Stipend: \$4,000.*
- **Tim Thrasher**, Health/Physical Education/Driver's Ed Teacher at Jacksonville High School, 6th Period Stipend for the 2021-2022 school year, *Stipend: \$4,000.*

- **Raelene Lawless**, Health/Physical Education Teacher at Jacksonville High School, 6th Period Stipend for the 2021-2022 school year, *Stipend: \$4,000.*
- **Steve Brannan**, Health/ Physical Education Teacher at Jacksonville High School, 6th Period Stipend for the 2021-2022 school year, *Stipend: \$4,000.*
- **Paige Cullison**, Health/Physical Education Teacher at Jacksonville High School, 6th Period Stipend for the 2021-2022 school year, *Stipend: \$4,000.*
- **Jennifer Dugan**, Health/Physical Education Teacher at Jacksonville High School, 6th Period Stipend for the 2021-2022 school year, *Stipend: \$4,000.*
- **Brandon Radford**, Health/Physical Education Teacher at Jacksonville High School, 6th Period Stipend for the 2021-2022 school year, *Stipend: \$4,000.*
- **Joe O'Neil**, Special Education Teacher at Jacksonville High School, 6th Period Stipend for the 2021-2022 school year, *Stipend: \$4,000.*
- **Erin Cruz**, Special Education Teacher at Jacksonville High School, 6th Period Stipend for the 2021-2022 school year, *Stipend: \$4,000.*
- **Alissa Slinkard**, Special Education Teacher at Jacksonville High School, 6th Period Stipend for the 2021-2022 school year, *Stipend: \$4,000.*
- **Alex Cooper**, Special Education Teacher at Jacksonville High School, 6th Period Stipend for the 2021-2022 school year, *Stipend: \$4,000.*
- **Carson Duerr**, Special Education Teacher at Jacksonville High School, 6th Period Stipend for the 2021-2022 school year, *Stipend: \$4,000.*
- **Alyssa Arrocena**, Special Education Teacher at Jacksonville High School, 6th Period Stipend for the 2021-2022 school year, *Stipend: \$4,000.*
- **Kimberly Niffen**, Special Education Teacher at Jacksonville High School, 6th Period Stipend for the 2021-2022 school year, *Stipend: \$4,000.*
- **Renee Leifheit**, Special Education Teacher at Jacksonville High School, 6th Period Stipend for the 2021-2022 school year, *Stipend: \$4,000.*
- **Kyle Lewis**, Special Education Teacher at Jacksonville High School, 6th Period Stipend for the 2021-2022 school year, *Stipend: \$4,000.*
- **Brandon Bettis**, Special Education Teacher at Jacksonville High School, 6th Period Stipend for the 2021-2022 school year, *Stipend: \$4,000.*
- **Shelly Scaman**, Special Education Teacher at Jacksonville High School, 6th Period Stipend for the 2021-2022 school year, *Stipend: \$4,000.*
- **Rachel Kitner**, Special Education Teacher at Jacksonville High School, 6th Period Stipend for the 2021-2022 school year, *Stipend: \$4,000.*
- **Mark Grounds**, Dean of Students at Jacksonville High School, 6th Period Stipend for the 2021-2022 school year, *Stipend: \$4,000.*
- **Scott Robinson**, Science Teacher at Jacksonville High School, Extended Day for the 2021-2022 school year, Stipend: pay of 1/8 of daily rate or \$45.23 (two days per week).
- **Bailey Brammeier**, Special Education Teacher at TAP Program, 6th Period Stipend for the 2021-2022 school year, *Stipend: \$4,000.*
- **Kelsey Mierzwa**, Social Worker at Washington Elementary School and Lincoln Elementary School, Extra Duty Stipend for the 2021-2022 school year (1st semester), *Stipend: \$1,000.*
- **Meg Lorton**, Social Worker at Eisenhower Elementary School and North Elementary School, Extra Duty Stipend for the 2021-2022 school year (1st semester), *Stipend: \$1,000.*

- **Jami Jamieson**, Social Worker at Jacksonville High School, Extra Duty Stipend for the 2021-2022 school year (1st semester), *Stipend: \$1,000.*
- **Adrienne VanBebber**, Social Worker at Jacksonville Middle School, Extra Duty Stipend for the 2021-2022 school year (1st semester), *Stipend: \$1,000.*

TENURE

The following teachers have completed all requirements for contractual continued service effective August 13, 2021, and are hereby recognized as tenured teachers in District 117:

Charles Ater
Ethan Becker
LeaAnn Brannan
Anna Chumley
Erin Cruz
Angel Ewing
Andrea Floyd
Jason Hantak
Jodi Heitbrink
Kyle Lewis
Ryan Martin
Brittany Mason
Brett Nolan
Deann Scheets
Jacob Smetters
Stephanie Soltermann
Sarah Wilson
Jonathon Zang

ACTION ITEM

August 25, 2021

TO: Board of Education
FROM: Tami Stice
SUBJECT: Consideration to Approve Increase to Substitute Pay for Teachers and Paraprofessionals

PROPOSED MOTION BY THE BOARD OF EDUCATION:

That the Board of Education approves the increase to substitute pay for Teachers and Paraprofessionals as presented.

MOVED BY: _____ Seconded: _____

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

Background Information:

Substitute Rate Increase Proposals

CURRENT

Sub Teacher rate: \$100 per day
Sub Paraprofessional rate: \$90.00 per day

PROPOSED Effective 9/1/2021

Substitute Teacher Rate: \$125 per day for days one (1) through nineteen (19) after the
nineteen (19) day, the rate will go up to \$150 per day

Substitute Paraprofessional Rate: \$105 per day

ACTION ITEM

August 25, 2021

TO: Board of Education
FROM: Steve Ptacek
SUBJECT: Consideration of MOU: Custodian & Maintenance – Maintenance Qualifications

PROPOSED MOTION BY THE BOARD OF EDUCATION:

That the Board of Education approves the Memorandum of Understanding: Custodian & Maintenance – Maintenance Qualifications as presented.

MOVED BY: _____ Seconded: _____

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

Background Information:

**MEMORANDUM OF UNDERSTANDING
BETWEEN
BOARD OF EDUCATION, JACKSONVILLE SCHOOL DISTRICT #117 AND
DISTRICT #117 SUPPORT PERSONNEL –CUSTODIAL/MAINTENANCE, IEA/NEA**

SUBJECT: Maintenance Qualifications

WHEREAS, District #117 Support Personnel – Custodial/Maintenance, IEA-NEA, hereinafter referred to as “Association” 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 July 1, 2019 through June 30, 2022;

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

NOW THEREFORE, the District #117 Support Personnel – Custodial/Maintenance, 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 pursuant to prior written agreement of the Parties, whichever occurs first.
3. All of the classes listed under the qualifications section of the Maintenance job descriptions are no longer available at local colleges
4. Both parties agree to replace the qualification language listed on Maintenance Grade 1 job description as follows:

QUALIFICATIONS/REQUIREMENTS

- Must satisfy all requirements for Grade 2
- Must possess, maintain, and utilize:
 - Universal Refrigerant Type 1 and 2 transition recovery certificate
 - Pesticide Public Operator License
 - Asbestos Worker License
 - Pesticide Public Applicator License with right of way category
- Successfully complete a Microsoft Windows class as approved by the Superintendent or his/her designee
- Successfully complete 2 classes or an equivalent from the following list:
 - ARH 101 Basic Refrigeration
 - BDM 106 Basic Carpentry 1
 - BDM 110 Basic Masonry
 - BDM 114 Basic Plumbing
 - ELM 103 Principles of Electricity
 - HRT 103 Turf Management

WEL 101-Basic Metal Arc and Oxyacetylene Welding

Courses must be pre-approved by the Superintendent or his/her designee prior to enrollment.

5. Both parties agree to replace the qualification language listed on Maintenance Technician job description as follows:

QUALIFICATIONS/REQUIREMENTS:

- Must satisfy all requirements for Grade 2 and Grade 1 Maintenance
- Successfully complete a pre-approved Basic Pneumatics class.
- Successfully complete 1 class from the following list:

Air Conditioning, Refrigeration and Heating -Advanced; Construction Occupations;

Or two of the following pre-approved Certificate of Completion:

Air Conditioning, Refrigeration and Heating

Commercial Electrical Maintenance Landscape Design/Turf Management
Welding Operator

Individuals must display competencies in District work areas as determined by Supervisor of Building and Grounds and the Superintendent and/or his designee prior to being named a Maintenance Technician.

6. This MOU contains the complete understanding of Association and the Board.
6. This MOU may be modified only by written agreement of the parties.

Executed this ____th day of July 2021.

District #117 Support Personnel – Custodial-Maintenance, IEA/NEA

By: _____
Don Grubb, President

Jacksonville School District 117,
Board of Education

By: _____
Noel Beard, President

By: _____
Teresa Wilson, Secretary

ACTION ITEM

August 25, 2021

TO: Board of Education
FROM: Steve Ptacek
SUBJECT: Consideration to Approve JSSA Collective Bargaining Agreement (2021-2023)

PROPOSED MOTION BY THE BOARD OF EDUCATION:

That the Board of Education approves the JSSA Collective Bargaining Agreement for 2021-2023 as presented.

MOVED BY: _____ Seconded: _____

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

Background Information:

Jacksonville School District 117
Agreement
Between The
Jacksonville Support Staff
Association-IEA/NEA
and
Jacksonville Board of
Education
2021-2023

Table of Contents

ARTICLE I – Recognition	1
1.1 Recognition	1
ARTICLE II – Association and Employee Rights	2
2.1 Association Dues.....	2
2.2 District Mail, Bulletin Board and Facilities	2
ARTICLE III – Management Rights.....	4
3.1 Management Rights.....	4
Article IV – Working Conditions.....	5
4.1 Newly Hired Employee	5
4.1.1 Probationary Period.....	5
4.1.2 Employee Handbook.....	5
4.1.3 All New Employees	5
4.1.4 Secretary Orientation Training	5
4.2 Discipline Procedures	5
4.2.1 Standard.....	5
4.2.2 Procedure	6
4.2.3 Review of Disciplinary File	6
4.3 Substitutes	7
4.3.4 Paraprofessionals as Substitutes	7
4.3.5 Parent Educator as Substitute Teachers	7
4.3.6 Trainer/Mentor	8
4.4 Short Term/Temporary Positions	8
4.5 Additional Work Assignments/Summer School.....	8
4.6 Job Openings/Vacations/Transfers/Assignments	9
4.6.1 Definitions.....	9
4.6.2 Vacancy Posting	9
4.6.3 Notice of Assignment.....	9
4.7 Working Days/Hours/Breaks	10
4.7.1 Regular Workday	10
4.7.2 Parent Educators Working in Preschool-for-All Regular Workday.....	10
4.7.3 Part-Time Positions.....	11
4.7.4 Extended Day	11

4.7.5	Early Dismissal	11
4.7.6	Lunch Period	11
4.7.7	Bus Trips.....	11
4.7.8	Flex Time (Exclusively Available to Parent Educators).....	11
4.8	No Subcontracting	12
4.9	District-Sponsored Staff Development/Training	12
4.10	Job Descriptions.....	12
4.11	Employee/Personnel Records.....	13
4.12	Conflict Resolution.....	13
4.13	IEP Process Implementation	14
4.14	Parent Educator Resource Account	14
4.15	Labor/Management Committee.....	14
4.16	Employee Safety	14
4.17	Employee Safety with Students	14
4.18	Secretarial Special Conditions.....	15
4.18.1	Changes in Working Conditions	15
4.18.2	Travel Reimbursements	15
4.18.3	Employee Supervision and Responsibility for the Building.....	15
4.18.4	Secretarial Summer Work Schedules.....	15
4.19	Secretarial Holidays	16
4.20	Secretaries Extra Work Assignments	16
4.21	Administration of Medication.....	17
4.22	School Closure	17
4.23	Secretary Work Calendar	17
4.23.1	Twelve (12) Month Employees	17
4.23.2	Eleven (11) Month Plus Employees	17
4.23.3	Eleven (11) Month Employees.....	18
4.23.4	Ten (10) Month Plus Employees	18
4.23.5	Ten (10) Month Employees.....	18
4.23.6	Nine (9) Month Plus Employees.....	19
ARTICLE V – LEAVES OF ABSENCES		20
5.1	Leaves of Absence/FMLA.....	20
5.2	Bereavement Days.....	20

5.3	Personal Days	20
5.4	Sick Leave/Medical Leave	20
5.5	Sick Leave Bank.....	21
5.6	Maternity/Paternity Leave	23
5.7	Medical Insurance During An Approved Leave of Absence	24
5.8	Secretarial Vacation.....	24
5.9	Jury Duty.....	24
ARTICLE VI – WAGES/COMPENSATION		26
6.1	Paraprofessionals and Parent Educator Wages	26
6.2	Secretary Base Hourly Rate	27
6.3	Twelve (12) Month Bargaining Unit Members	28
6.4	Ten (10) and Eleven (11) Month Bargaining Unit Members.....	28
6.5	Overtime.....	29
6.6	Paraprofessionals - Specialized Training Stipend.....	29
ARTICLE VII – INSURANCE.....		30
7.1	Employee Medical Insurance.....	30
7.2	Life Insurance.....	30
ARTICLE VIII – REDUCTION IN FORCE/SENIORITY/RECALL.....		31
8.1	Reduction in Force, District Seniority and Recall	31
8.1.1	Paraprofessional Categories	31
8.1.2	Secretary Categories.....	31
8.1.3	Accrual of Seniority.....	31
8.1.4	Reduction Process.....	31
8.2	Recall	32
8.3	Determination of Seniority	32
ARTICLE IX – EVALUATIONS		34
9.1	Employee Review/Evaluation	34
ARTICLE X – GRIEVANCE PROCEDURE		35
10.1	Grievance Definition	35
10.2	Employee Protection	35
10.3	Employee Rights	35
10.4	Time Limits.....	35
10.5	Conformity with Agreement.....	35

10.6	Bypass	35
10.7	Withdrawing Grievances	35
10.8	Procedure	35
ARTICLE XI – ARBITRATION		37
11.1	Arbitration Procedures	37
11.2	Standards for Arbitral Decisions	37
11.3	Representation and Witnesses	37
11.4	Costs	37
ARTICLE XII – NEGOTIATIONS		38
12.1	Procedures	38
12.2	Impasse	38
ARTICLE XIII – SAVINGS CLAUSE		38
13.1	Savings Clause	38
ARTICLE XIV – CONTRACTUAL AMENDMENTS		38
14.1	Contractual Amendments	38
ARTICLE XV – NO STRIKE STATEMENT		38
15.1	No Strike Statement	38
ARTICLE XVI – DURATION		39
16.1	Duration	39

ARTICLE I – Recognition

1.1 Recognition

School District #117 Board of Education (hereinafter referred to as the "Board" or "District") of Jacksonville, Illinois, recognizes the Jacksonville Support Staff Association an affiliate of the Illinois Education Association and the National Education Association (hereinafter referred to as the "Association" or "JSSA"), as the exclusive and sole bargaining agent to negotiate wages, hours, terms and conditions of employment with Jacksonville School District #117.

Membership includes all full-time and part-time assistants, including Teaching Assistants/Teaching Aides, Paraprofessionals, Media Specialists, LPN Assistants, Reading Aides, Title I funded Reading Aides, Language Aides, 1:1 or 2:1 Assistants/Aides, (which shall be collectively known as "paraprofessionals") Parent Educators, secretarial bargaining unit members, (which shall, all of them, be collectively known as the "bargaining unit members" or "employees," and individually known as a "bargaining unit member" or an "employee") and any new positions created within -defined job class categories excluding all supervisory, confidential, managerial, and temporary or short-term bargaining unit members as defined by the Illinois Educational Labor Relations Act.

ARTICLE II – Association and Employee Rights

2.1 Association Dues

The Board shall deduct from the pay of each member of the Association the dues owed.

- A. A member may authorize dues deductions by having presented an authorization to the Board on or before September 1, or the first of any month thereafter. The amount specified by the Association will be pro-rated and deducted from the employee's paycheck starting in the month in which authorization begins and ending in June.
- B. Such authorization shall not be revocable for period, which is lesser of one (1) year or the remainder of the term of the Agreement. If a member resigns from the employment of the Board prior to termination of the effective period of the current authorization or revokes membership, with written documentation to an association co-president, the Board shall deduct the dues for the month in which the resignation takes place from the employee's last check.
- C. All dues deducted by the Board shall be remitted to the treasurer of the Association no later than ten (10) days after such deductions are made.
- D. In the event of any legal action against the Employer brought in a court or administrative agency because of its compliance with this Article, the Association agrees to defend such action, at its own expense and through its own counsel, provided:
 - a. The Employer gives prompt notice of such action in writing to the Association and permits the Association to intervene as a party if it so desires, and
 - b. The Employer gives full and complete cooperation to the Association and its counsel in securing and giving evidence, obtaining witnesses and making relevant information available at both trial and all appellate levels.The Association agrees that in any action so defended, it will indemnify and hold harmless the Employer from any liability for damages and reasonable costs imposed by a final judgment of a court or administrative agency as a direct consequence of the Employer's compliance with this Article.

2.2 District Mail, Bulletin Board and Facilities

A. Internal Communication

The Board shall provide bulletin boards within staff lunch or workroom in each building, which may be used by the Association for posting of official business notices.

Access to Bargaining unit members via District Email

As the exclusive representative, the Association shall have access and permission to use the District's email server for communication purposes. The use of district mail and email services by the Association members shall be done before or after normal work hours for the instructional support personnel. It is understood by the Association and its members that there is no expectation of privacy in such communications.

B. School Facilities

The Association and its representatives will be able to use school facilities for meetings, provided the proper administrator has been contacted and the Association agrees to pay reasonable costs in the event there are any special costs to the District. All Association meetings shall be held outside the employee workday. Permission for facility use shall not be unreasonably denied.

C. Information Sharing

The JSSA Co-Presidents shall be provided the Board of Education agenda, agenda summary, and financial statements. These documents will be available on the District's website at least forty-eight (48) hours prior to meetings, along with a copy of all personnel action items will be available to the Association's representative and on the District website within forty-eight (48) hours of adjournment of each meeting. Any presentational documents provided at the Board meeting will be provided upon request.

ARTICLE III – Management Rights

3.1 Management Rights

Except as may be expressly limited by law or by the plain language of this Agreement, the Parties agree the Board retains all of its powers, discretion and authority to manage, hire, promote, and direct the work of the members of this bargaining unit, including adoption and implementation of policies, rules, regulations for reasonable work rules, assignment of work duties and work locations, transfers, training, standards of service and discipline.

Article IV – Working Conditions

4.1 Newly Hired Employee

4.1.1 Probationary Period

A member, who has not been previously employed by the District or who has had a break in service as an employee of the District and is rehired or transferred to a new position within the district, shall have a probationary period for the first one hundred seventy-four (174) working days the member works. The member's supervisor shall meet with the member not before the 30th working day and not later than the 100th working day to provide the member with a written preliminary assessment of the member's probationary performance to date and shall specify areas of performance concerns, if any. During this probationary period the employee may be discharged at any time without prior notice for any reason or no reason. A discharge of a member during his/her probationary period shall not be subject to the grievance and arbitration provisions in this Agreement.

4.1.2 Employee Handbook

All new employees shall be issued an employee checklist and verification form that includes information or locations of information, but is not limited to, job descriptions for all categories of bargaining unit members, work rules, hours of the workday, insurance and district handbook. A committee composed of administrators and association members will meet monthly during the first year of this contract to draft the handbook. The committee shall review and update the handbook annually before the beginning of each school year with all associations.

4.1.3 All New Employees

Newly hired employees will attend an orientation training either at the beginning of the school year or at the beginning of the second semester, based upon member hire date. The orientation will include, but is not limited to, district policies and procedures, job duties, applicable personnel handbook provisions and any other job specific training that may be necessary. Members will be paid their hourly rate to attend the orientation and it may take place outside of the contracted days for each position.

4.1.4 Secretary Orientation Training

During their first ten (10) business days on the job, new secretary hires shall be given initial orientation to District policies and procedures, job duties, applicable personnel handbook provisions, and financial procedures for handling funds that a secretary is required to collect as a part of the secretary's job duties.

4.2 Discipline Procedures

4.2.1 Standard

No employee shall be disciplined without just cause. Disciplinary action will be progressive, except for gross misconduct, which the Superintendent or official designee may elect to proceed to the level of discipline, as shown below, the Superintendent or

official designee believes is appropriate given the circumstances of a specific case, including going directly to recommendation to the Board for dismissal.

4.2.2 Procedure

Prior to any recommendation of discipline, an investigation shall be completed which may include a meeting with the employee to investigate his or her statement, and which shall be followed by a pre-disciplinary meeting. At least forty-eight (48) hours prior to the pre-disciplinary meeting, a written notice shall be delivered to the employee. The notice shall state the specific grounds forming the basis for disciplinary action, be accompanied by evidence not protected from disclosure by law, facts, or order supporting the basis, and the meeting shall afford the employee an opportunity to respond to those allegations.

A disciplinary meeting after the investigation is complete shall be conducted wherein the employee shall be informed of the outcome of the investigation. The District shall provide the employee with twenty-four (24) hours' notice prior to the disciplinary meeting, which may be waived by the employee. Misconduct by an employee that does not constitute gross misconduct, shall include such conduct as being late for work, insubordination, or use of profanity or poor job performance shall be addressed on a progressive basis according to the schedule below. Gross misconduct shall include such conduct as violating safety standards that threaten the safety of children, child abuse or neglect, theft, fraud, or felony convictions.

Discipline for misconduct which does not constitute gross misconduct shall generally be progressive, and may include any or all of the following:

- Verbal warning in writing (date, infraction)
- Written Warning
- One to five (1-5) day suspension without pay
- Discharge

During any investigation, if necessary, an employee may be suspended with pay, fringe benefits and all other benefits provided by the contract, pending determination of any disciplinary action.

In the event an employee must be present at a meeting that could lead to any type of discipline, loss of pay, change of employment status, or dismissal, the employee, upon request, may have an Association representative of their choosing present.

Any instance not previously recorded in the employee's personnel file prior to the notification of the disciplinary action shall not be used by the Board as a basis for its action.

4.2.3 Review of Disciplinary File

After two years from the date of a Verbal Warning, if there have been no further disciplinary actions an employee may request the Director of Human Resources to remove the warning.

After three years from the date of a Written Warning, if there have been no further disciplinary actions an employee may request the Director of Human Resources to remove the warning.

4.3 Substitutes

4.3.1 A substitute is an employee who performs the duties and/or responsibilities of an absent paraprofessional whether it is for 30 minutes, a full day, or any increment in between.

4.3.2 Employees who perform their own duties, along with those of an absent paraprofessional shall be assigned this extra duty at the discretion of the principal with teacher input. Every effort will be made for this assignment to be equitable basing the decision on which employee available has the most experience, best rapport with the student, possesses the required training, including consideration of the least impact on the educational program.

4.3.3 Employees who are required to assume duties of an absent paraprofessional or secretary along with their own shall receive a pay differential of \$4.00/hour (see Appendix E.2).

4.3.4 Paraprofessionals as Substitutes

Every attempt will be made to find a teacher substitute or hire licensed substitutes who are not regular District employees to replace absent classroom teachers; however, when not possible, paraprofessionals who have either a substitute license or short-term substitute license may be asked to substitute for a fraction of a class period, an entire school day, or any fraction in between when requested by the Principal or his/her designee.

Qualified paraprofessionals who substitute during the regular school day shall complete the form (Appendix E1) and receive additional compensation at the following rates:

- A. Paraprofessionals in an elementary school shall be paid at an hourly rate equivalent to the established District substitute teacher hourly rate per period. An elementary period shall be defined as a subject covered (e.g., reading would be a period; spelling would be a period, physical education would be a period, library would be a period). The paraprofessional will not receive compensation should a licensed teacher or substitute be present for instruction during a "special" (i. e., music, art, physical education, etc.).
- B. Paraprofessionals in the junior high and high school shall be paid \$18 per period. Paraprofessionals should submit requests for payment under this subsection using the form provided by the District. Payment for class coverage shall be included in the regular monthly payroll within the next two (2) pay periods.

4.3.5 Parent Educator as Substitute Teachers

A Parent Educator who is directed to serve as a substitute teacher in the Early Childhood Program will be paid at an hourly rate equivalent to the established District substitute

teacher hourly rate in addition to the Parent Educator's regularly hourly rate. Because a Parent Educator still has to perform regular duties even if directed to fill-in for a teacher, a Parent Educator who is required to substitute for an absent teacher for a full day shall be paid two (2) times his or her hourly rate for the hours spent substitute teaching.

4.3.6 Trainer/Mentor

Any bargaining unit member who is requested by District administration and agrees to be a trainer. Mentor for new hires shall be compensated at a rate of a \$250 stipend per trainee per semester. Such stipend shall be pro-rated if the trainee or mentor works less than the entirety of the contract year.

4.4 Short Term/Temporary Positions

A short-term position shall include an additional job created for the purpose of completing a special District project, or because of a government/private grant awarded to the District that is completed within a school year and does not continue from school year to school year. Short term positions shall be filled and paid at the Board's discretion, not to exceed a rate higher than that of a regular employee at the bottom of the wage scale dependent on experience and qualifications.

A temporary position shall occur when a vacancy is created because a bargaining unit member is absent due to illness, work-related injury, maternity or other Board approved leave. A temporary absence of six (6) months or less for a 12-month position or ninety (90) school days for all other positions shall be filled and paid at the Board's discretion, not to exceed a rate higher than that of a regular employee at the bottom of the wage scale dependent on experience and qualifications.

The Superintendent, or his/her designee, shall notify a JSSA Co-President in writing when short term or temporary employees are hired to fill positions as stated above.

Short-term and temporary employees are not part of this bargaining unit or subject to its terms or conditions. The Association's right to grieve a short term or temporary position is expressly limited to challenging whether or not a particular position meets the above definition of a short-term position or temporary position.

4.5 Additional Work Assignments/Summer School

If a student's IEP requires that a student attend extended school year during the summer period and the student has a one-on-one aide specially assigned to that student, the assigned aide shall be given first opportunity to provide services for that student. Should the assigned one-on-one aide decline to work the extended school year, the position shall be posted and hired according to the applicant who has the most experience, best rapport with the student, possesses the required training, including consideration of the least impact on the educational program.

All other summer school instructional support personnel positions shall be posted according to normal District practice. These summer school positions shall be filled with bargaining unit members who are qualified to hold the positions first.

4.6 Job Openings/Vacations/Transfers/Assignments

4.6.1 Definitions

For the purpose of this Article, a vacancy shall be defined as a permanent position in the bargaining unit which has been newly created, or which has previously existed and has been vacated due to transfer, reassignment, resignation, retirement, death or termination. "Permanent position" means a position in work category which is expected to exist from school year to school year unless the Board reduces or eliminates the position as part of a reduction in force or decides not to fill the position.

The term "vacancy" shall not apply to any temporary position or a substitute position for an employee who has been granted a leave of absence.

4.6.2 Vacancy Posting

All vacancies as defined in 4.6.1, above, shall be posted internally and an email sent to an Association co-president within three (3) working days of the vacancy occurring. The internal posting shall be for a minimum of three (3) calendar days. Nothing in this Article prohibits the Board or Administration from filling a vacancy on a temporary basis.

Any employee may apply for a vacant position in the District. All participants' applications shall be in writing and submitted to Frontline Education (formerly AppliTrack Recruit). In filling such vacancies first consideration shall be given to all qualified employees within the bargaining unit except as stated in the following sections of this Article. No further restrictions shall be placed on the Administration in filling such vacancies.

If the Board of Administration involuntarily transfers a member to another position, except for an emergency reason or temporary assignment, the District shall provide a written rationale for the transfer to the Association, within three (3) days before the transfer, and given an opportunity to meet and confer before the involuntary transfer is implemented.

4.6.3 Notice of Assignment

Notification of assignment or change of assignment must be in writing one (1) week before the first day of classes. If one weeks' notice cannot be given due to an emergency situation, notification must be given to the employee within 24 hours after the decision is made. Such notice shall include location(s), work schedule, name of supervisor(s), job description, and listing of probable clients (where applicable).

If a change of assignment is to take place, the employer must meet with the employee prior to any written notification to discuss the need for such a change and, if appropriate, allow the employee to offer alternative suggestions.

With the Board's intent to do so as soon as possible, but not later than the first two weeks of the school year or assigned position, the employee will be oriented with case managers or designee and documentation (IEP at a Glance, BIPs) regarding assigned student(s).

4.7 Working Days/Hours/Breaks

4.7.1 Regular Workday

Paraprofessional employees working regular school calendar days shall work according to the school calendar adopted by the Board of Education plus both of the two teacher institute days at the beginning of the school year as designated by the Superintendent and all School Improvement Days (SIP) as full workdays.

The workday for full-time paraprofessional employees shall be seven (7) hours thirty (30) minutes per day, excluding a thirty-minute unpaid, duty-free lunch period established and coordinated with direct supervisor.

The workday for full-time secretaries shall be eight (8) hours in length, exclusive of 30-minute lunch that shall be established and coordinated with direct supervisor, unless these workday hours are reduced through a Board of Education reduction in force.

Part-time members shall be paid only for days and hours actually worked.

The beginning and ending times for the workday and duty-free lunch shall be established by the principal/supervisor.

Employees shall record the time they work each day on a time clock provided by the Board in the buildings in which the employee is regularly assigned, at the beginning of each day and at the end of each day.

4.7.2 Parent Educators Working in Preschool-for-All Regular Workday

Parent Educators working in the Preschool-for- All and expansion grant program shall work the same school days during a school year as licensed teachers in the District. The Parent Educators working in the Prevention Initiative grant program shall work two hundred ten (210) days, Parent Educators who are split between the prevention initiative and preschool grants will work for 210 days, of which 180 days will be worked full-time, and thirty (30) additional days are at part time (twenty (20) hours per week), half of which will typically be scheduled before the first student attendance day and half of which will typically be scheduled after the last student attendance day. The 210 days of work will consist of two weeks off in June and two weeks off in July. The allocation of these days may be adjusted by the Superintendent as needed. Schedules for extended contract (forty (40) days) shall be prior submitted to and approved by the building administrator supervising the Parent Educator.

Parent Educators shall work eight (8) hours per day, with a 30-minute duty free lunch, that is coordinated and established with their direct supervisor.

Parent Educators understand the importance of attending the Early Years Program parent and family night and weekend meetings during a school year. The Early Years

Program includes Parent Educators working in both grant programs. Parent educators will be required to work no more than three (3) nights per school year, not including parent-teacher conferences.

4.7.3 Part-Time Positions

Nothing in this Article shall be read to prohibit the Board from establishing positions of less than seven and one-half (7.5) hours per day to meet student needs. To the extent reasonably feasible, two or more part-time positions in the same building shall be combined into a single full-time position.

4.7.4 Extended Day

Some paraprofessionals may be required to work an extended eight (8) hour workday at the discretion of the building administrator according to the needs of the students and/or District. Some paraprofessionals may be offered an extended eight (8) hour workday at the discretion of the building administrator according to the needs of the students and/or District.

4.7.5 Early Dismissal

Employees shall be in attendance for their regularly scheduled workday on early student dismissal days and on days that students who are specially assigned to an employee do not attend school.

4.7.6 Lunch Period

Employees who work five (5) or more consecutive hours in a day are entitled to a thirty (30) minute duty-free lunch period. Lunch breaks for secretaries will be scheduled after consultation between the secretary and his or her immediate supervisor.

4.7.7 Bus Trips

Employees who are specially assigned as one-on-one aides to a student who requires the employee to ride with the student on the school bus for pickup and delivery shall be paid actual time worked (at the appropriate overtime rate) for work that exceeds 40 hours per week.

4.7.8 Flex Time (Exclusively Available to Parent Educators)

Upon prior approval by the Superintendent, or his/her designee, individual Parent Educators may flex their work schedules, if necessary, to fulfill their job duties so that a Parent Educator works forty (40) hours during the course of a particular week (i.e., Sunday through Saturday). For Parent Educators only, due to the nature of their work, flex time may be used in increments as it is earned or with prior approval. The Parent Educator shall notify his or her supervisor of his or her daily schedule.

Flex time means any time that has been preapproved by the superintendent or his/her designee that falls outside of the required work hours of parent educators.

1. Flex time shall be taken during the 180 or 220 contractual days.
2. Flex time may be taken during weeks that contain, but are not limited to, district snow days, district scheduled days off, sick and personal days.
3. If flex time is taken during weeks that parent educators has had a sick or personal day their time will be combined with their approved flex hours

to allow the employee maximum time to be spent working with their students and their caseload families.

4.8 No Subcontracting

For the term of this Agreement only, the Board has the right to hire professionals and/or specialists to perform duties for which members of this Bargaining Unit are not legally qualified to perform or who are employed for a temporary period. The Board shall not otherwise subcontract out work normally performed by Bargaining Unit Members during the term of this Agreement. However, nothing herein shall be construed as continuing this prohibition against subcontracting after the expiration date of this Agreement, unless the Board and Association mutually agree to the extension of this provision in a successor agreement.

4.9 District-Sponsored Staff Development/Training

Bargaining unit members will participate in staff development and training as authorized by the Superintendent, or designee, in writing to meet the operational needs of the District. This shall include conferences and continuing education relevant to the position. Professional Development and Conference request forms shall be filled out and submitted to the immediate supervisor. If the staff development and training is required or requested by an administrator and occurs outside the member's regular work hours, the member shall be paid at their applicable hourly rate for the time in excess of their regular work hours. If training or staff development extends beyond regular work hours and those additional hours exceed forty (40) hours of work in a work week, the member shall be paid overtime at their rate provided in this Agreement for overtime pay. Any fees or reasonable out-of-District travel expenses, including travel time, incurred by a bargaining unit member to attend required or requested staff development and training shall be paid by the District. Mileage expenses shall be reimbursed at the applicable Internal Revenue Service (IRS) mileage rate. Documentation of attendance shall be provided to the District if requested. Attendance at any staff development, training, or conferences requested by the employee along with any or all related fees and/or expenses shall be line-item approved by the immediate supervisor. Denials of requests shall include a written reason.

If approved, employees who are unable to attend a training that is related to their position shall be given the opportunity to view a filmed version of the training or shall be offered a webinar version, if possible.

An Advisory Committee of three (3) representatives appointed by the Association and three (3) representatives of the Administration shall meet within sixty (60) days of the commencement of the school year to discuss staff development and training for instructional support personnel. The Superintendent, or designee shall then decide what staff development and training for instructional support personnel meets the needs of the District.

4.10 Job Descriptions

The Superintendent shall cause to be prepared job descriptions for the instructional support personnel and parent educator positions that exist in the bargaining unit within twenty (20) school days after execution of this Agreement by both parties and deliver each job description to the Association Co-presidents for comment by the Association. The Association shall return

its comments to the Superintendent within fifteen (15) calendar days. The Superintendent shall consider the Association's comments and make any modifications the Superintendent deems appropriate. The Superintendent shall within fifteen (15) calendar days after receipt of the Association's comments about the job descriptions submit the job descriptions to the Board of Education for its approval at the next regularly scheduled meeting. Any changes to the instructional support personnel and parent educator job descriptions adopted by the Board or the development of new job descriptions shall be initially developed by the Superintendent and delivered to the Association for fifteen (15) calendar day's comment. Then the Superintendent shall within fifteen (15) calendar days of receipt of the Association's comments make any modifications to the job descriptions the Superintendent deems appropriate. The Superintendent will submit the job descriptions to the Board of Education for approval.

4.11 Employee/Personnel Records

Each employee shall have the right to review the contents of said employee's personnel file, with the exception of those documents exempted from review in the Illinois Personnel Record Review Act, 820 ILCS 40/0.01 et.al, and to attach and place therein written reactions to the contents. The employee may review his/her file upon forty-eight (48) hour written advance notice submitted to the Superintendent or his/her designee. The employee shall affix his/her signature and date on the actual copy filed. The signature does not indicate agreement with the contents of the material. The employee may not remove any material from said file and must review the contents of his/her file in the presence of the Superintendent or designee.

An employee may request a copy of his/her personnel file except for the material as stated above. If an employee requests in writing a copy of his/her file, the Board shall have within seven (7) days to meet such request. For each page of material copied, the Board shall charge the standard fee for copying unless the employee requests a scanned copy which shall be provided at no charge. In this case, the employee may provide a flash drive to Human Relations and request that the scanned documents be saved on that device.

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

No documented information placed in a personnel file may be used as part of an evaluation unless the employee has been notified first.

4.12 Conflict Resolution

A member or an Administrator may request a meeting for the purpose of resolving disputes or misunderstandings concerning proper working relationships and job performance. The request for such meeting shall be directed to the appropriate building administrator who shall convene as soon as practicable a dispute resolution conference with the necessary persons as the administrator deems appropriate. A conflict resolution conference involving the same persons shall be scheduled as necessary, but shall not include agreed follow up after the initial conflict resolution meeting. A member shall not be retaliated against for making such a request for a conflict resolution meeting, but the member may be disciplined if the member's conduct violates reasonable work rules of the District.

4.13 IEP Process Implementation

The Director of Student Services and Special Education, or his/her designee, shall from time to time as needed, convene a meeting with members who directly participate in the implementation of a student's IEP including other necessary personnel in the Director's discretion to inform the member of what services that member shall provide to their student along with their student's goals and objectives, under the IEP. The member may contact the Director of Special Services directly, without fear of retaliation, to report instances of a failure in the provision of special education services to the student for which the member is specially assigned. Nothing herein, however, shall be construed as excusing or protecting poor performance in the member's service to their student.

4.14 Parent Educator Resource Account

The Board shall provide a cell phone reimbursement of up to \$50/mo for each Parent Educator for exclusive use of job duties, emergencies and for safety purposes with submission of documentation. Reimbursement shall be paid in arrears as reimbursement and shall not begin until after both a) the parent educator works one month, and b) the parent educator begins performing home visits. Parent educators will receive district Wi-Fi access on members' cell phone.

4.15 Labor/Management Committee

A Labor/Management Committee shall be established. The Union shall select up to four [4] representatives exclusive of the Association's authorized representative (UniServ Director). The Superintendent shall select up to three (3) representatives. The purpose of the Committee is to meet and confer monthly to discuss topics of mutual interest. A monthly meeting can be cancelled by mutual agreement. Nothing said by any person during a committee meeting may be used adversely against that person or the parties in any other context or proceeding. These meetings shall not constitute collective bargaining sessions. It is in the interest of all parties to provide constructive dialogue to resolve issues in a cooperative effort. Nothing prohibits the attendance of an additional person if both sides agree.

4.16 Employee Safety

Employees shall be provided with swipe cards, where available, for access to their assigned building. Walkie-talkie sets shall be available to check out from the building office when students are outside the building for use in case of emergency.

The District will work with the Association in committee to develop a safety plan.

When parent educators are required to perform home visits, if the situation is unsafe or the employee feels unsafe, they will report the situation to the supervisor who shall complete the following visit to assess the situation. If the supervisor also feels it is unsafe, a meeting shall be held between the PE, principal, and other individuals as needed to develop a plan before future services are provided.

4.17 Employee Safety with Students

Members who believe that an unsafe working environment exists or who are directed to lift/transfer students in an unsafe manner have the right to bring such conditions to their

immediate supervisor's attention without fear of retaliation. If the member's immediate supervisor does not address the condition to the member's satisfaction, the member has the right to promptly inform the Superintendent or his/her designee about the condition and the member's belief about the situation. The Administration shall use reasonable efforts to maintain a safe work environment and implement reasonable work practices to reduce the risk of work-related injuries.

In the event a member is a victim of a student assault and/or battery while on the job, the member shall not suffer loss of pay or benefits for lost time related to court appearances should the member, individually, file criminal charges against the person who committed the assault and/or battery.

4.18 Secretarial Special Conditions

4.18.1 Changes in Working Conditions

Prior to implementing a change in work schedule or assignment of new duties, the immediate supervisor shall discuss the changes with the secretary involved.

4.18.2 Travel Reimbursements

A bargaining unit member who is required by the secretary's principal / supervisor to use his/her own personal vehicle for school business shall be reimbursed for his/her mileage based upon the IRS applicable mileage rate.

4.18.3 Employee Supervision and Responsibility for the Building

The building principal shall inform the secretary who reports to him/her who that secretary shall contact in his/her absence from the building.

No bargaining unit member shall be held accountable or made responsible for the administration or supervision of a school building in the absence of the administrator in charge of that building. No bargaining unit member shall administer discipline to students. However, bargaining unit members may, as a part of their duties, be responsible to attend to students who are sent to the office for disciplinary, illness or other reasons until an administrator, certified employee or parent can arrive to take charge of the student.

At least annually, the bargaining unit member's supervising administrator shall review with the employee the relevant safety plans and procedures for the school building in which that employee is primarily assigned.

4.18.4 Secretarial Summer Work Schedules

Secretaries may choose an alternate summer work schedule as described below by working a flexible 40 hour week during the identified period.

- The 40 hour work week is flexed by working one (1) hour longer each day of the week, Monday through Thursday, and leaving after four (4) hours of work on Friday, but not before noon;
- Only full five (5) day work weeks are eligible to be flexed. The week of the Fourth of July holiday is excluded because it is not a regular five (5) day work week;

- The alternate work schedule period is defined as the time beginning on Monday of the first regular five (5) day work week after the academic school year ends for students and ending on the last Friday in July prior to the new school year beginning;
- The alternate schedule must be sustained throughout the entire period of the summer work schedule. Exceptions or modifications are not allowed; however, nothing herein prevents staff from using accrued benefit time (i.e., personal time, sick time, and vacation time, if applicable) to meet this standard and the 40 hour work week requirement;
- The required lunch period is taken consistent with section 6.3 of this article; and
- Written notice of intent to opt for an alternate summer work schedule is submitted to the direct administrative supervisor no later than May 1 of each year to be exercised.

4.19 Secretarial Holidays

Twelve (12) month secretaries shall be entitled to the following paid holidays if school is not in session:

- New Year's Day
- Martin Luther King Day
- Presidents' Day (or Abraham Lincoln's Birthday as the Board determines)
- Memorial Day
- Independence Day (July 4th)
- Labor Day
- Columbus Day
- Veteran's Day
- Thanksgiving Day
- The Day after Thanksgiving
- Christmas Day

Secretaries who work less than twelve (12) months shall be entitled to paid holidays for holidays which occur after their first day of work for the school year and before their last day of work for the school year. It shall be exclusively within the Board's discretion which days are school days, and on which days the holidays are exercised. In the event a waiver is approved as provided by law and school is in session for student attendance on any of the above holidays, the secretary shall work that holiday and shall take another day for the holiday on a date mutually agreed with the secretary's immediate supervisor.

4.20 Secretaries Extra Work Assignments

Those secretaries who may be required to work the October and February Parent/Teacher Conference nights and Registration shall receive a dinner break, and flex time for hours worked or receive 1.5 times pay for all hours worked over the regular 40-hour work week.

Secretaries may be offered to work the following events. If secretaries accept the extra work assignment at the following events will receive 1.5 times pay for hours worked over the regular 40-hour work week for the following events:

- Meet the Teacher Night
- 5th Grade Recognition Night
- Family Fun Night
- 8th Grade Promotion
- High School Graduation
- Others as may be required

4.21 Administration of Medication

Secretaries shall not be required to administer medication to students. However, secretaries may volunteer annually to administer or assist students in self-administration of medication provided any secretary who volunteers shall have completed training in the correct procedure to be used in the administration of prescription and non-prescription over-the-counter medications. The District training shall be conducted by a physician, licensed pharmacist or licensed school nurse. A secretary who volunteered to administer medications (prescription and over-the-counter) shall do so as directed by written orders from the student's physician and shall record each administration of medication on the student's medication record. A secretary who has successfully completed the training for administration of medication and who volunteers to administer medication to students in any year shall be paid a stipend of \$750.00 (pro-rated for part-year service) for the fiscal year. Nothing prohibits a secretary from providing emergency assistance to students. The District shall defend and indemnify any employee who agrees to administer medication to students, assist in a student's self-administration of medication or provides emergency assistance to students.

4.22 School Closure

If the schools are closed because of snow, other inclement weather, or for public safety reasons and the employee is directed not to work that day by his/her immediate supervisor, then the last day of work will be adjusted to make up each such emergency day used. If a secretary desires to and can safely report to work during a school closure day and has the immediate supervisor's written approval to do so, the secretary may work the school closure day and not extend the contractual calendar. Working from home is not an option.

Twelve (12) month employees are not eligible for these options and must report to work unless directed otherwise by the Superintendent or his or her designee.

4.23 Secretary Work Calendar

4.23.1 Twelve (12) Month Employees

Bargaining unit members who are employed in full-time twelve (12) month positions (July 1-June 30) shall work each business day observed by the District, subject to the employee's vacation and holidays as provided in this Agreement.

4.23.2 Eleven (11) Month Plus Employees

Bargaining unit members who are employed in positions that work 230 days each fiscal year, being the total of the following days:

- 1) The same one hundred eighty (180) school days teachers are scheduled each fiscal year; and,
- 2) Fifty (50) days, in addition to the above 180 school days, which shall generally be allocated as twenty-five (25) days immediately prior to the first day of the school term and twenty-five (25) days immediately following the last day of the school term. The allocation of these days may be adjusted by the Superintendent as needed at a particular work site from year to year; and,
- 3) The holidays specified in Paragraph 4.19 that fall within the bargaining unit member's eleven (11) month plus schedule shall not be worked by the employee, but shall be paid in addition to the 230 days.

4.23.3 Eleven (11) Month Employees

Bargaining unit members who are employed in positions that work 220 days each fiscal year, being the total of the following days:

- 1) The same one hundred eighty (180) school days teachers are scheduled each fiscal year; and,
- 2) Forty (40) days, in addition to the above 180 school days, which shall generally be allocated as twenty (20) days immediately prior to the first day of the school term and twenty (20) days immediately following the last day of the school term. The allocation of these days may be adjusted by the Superintendent as needed at a particular work site from year to year; and,
- 3) The holidays specified in Paragraph 4.19 that fall within the bargaining unit member's eleven (11) month schedule shall not be worked by the employee, but shall be paid in addition to the 220 days.

4.23.4 Ten (10) Month Plus Employees

Bargaining unit members who are employed in positions that work 210 days each fiscal year, being the total of the following days:

- 1) The same one hundred eighty (180) school days teachers are scheduled each fiscal year; and,
- 2) Thirty (30) days, in addition to the above 180 school days, which shall generally be allocated as fifteen (15) days immediately prior to the first day of the school term and fifteen (15) days immediately following the last day of the school term. The allocation of these days may be adjusted by the Superintendent as needed at a particular work site from year to year; and,
- 3) The holidays specified in Paragraph 4.19 that fall within the bargaining unit member's ten (10) month plus schedule shall not be worked by the employee, but shall be paid in addition to the 210 days.

4.23.5 Ten (10) Month Employees

Bargaining unit members who are employed in positions that work 200 days each fiscal year, being a total of the following days:

- 1) The same one hundred eighty (180) school days teachers are scheduled each fiscal year; and,
- 2) Twenty (20) days, in addition to the above 180 school days, which shall generally be allocated as ten (10) days immediately prior to the first day of the school term and ten (10) days immediately following the last day of the school term. The allocation of these days may be adjusted by the Superintendent as needed at a particular work site from year to year; and,
- 3) The holidays specified in Paragraph 4.19 that fall within the bargaining unit member's ten (10) month schedule shall not be worked by the employee, but shall be paid in addition to the 200 days.

4.23.6 Nine (9) Month Plus Employees

Bargaining unit members who are employed in positions that work 190 days each fiscal year, being a total of the following days:

- 1) The same one hundred eighty (180) school days teachers are scheduled each fiscal year; and,
- 2) Ten (10) days, in addition to the above 180 school days, which shall generally be allocated as five (5) days immediately prior to the first day of the school term and five (5) days immediately following the last day of the school term. The allocation of these days may be adjusted as needed by the Superintendent at a particular work site from year to year; and,
- 3) The holidays specified in Paragraph 4.19 that fall within the bargaining unit member's nine (9) month plus schedule shall not be worked by the employee, but shall be paid in addition to the 190 days.

ARTICLE V – LEAVES OF ABSENCES

5.1 Leaves of Absence/FMLA

Bargaining unit members who have been employed full-time by the District for at least twelve (12) consecutive months shall be entitled to unpaid Family Medical Leave, on either a consecutive or intermittent basis as provided by law and Board policy.

5.2 Bereavement Days

Bargaining unit members shall be granted five (5) paid days of Bereavement Leave per incident connected with the death of an immediate family member. For the purpose of this Article, immediate family shall include spouse, children, father, mother, parents-in-law, brother, sister, brother-in-law, sister-in-law, grandmother, grandfather, grandchildren, and legal guardian.

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

Sick Leave Days may be used in the event of death of a secondary relative or as an extension beyond the five (5) paid Bereavement Leave Days connected with the death of an immediate family member. For the purpose of this Article, secondary relatives are cousins, aunts, uncles, nieces or nephews.

5.3 Personal Days

Full-time instructional support personnel have 3 paid personal leave days per year. The use of a personal day is subject to the following conditions:

- A. Except in cases of emergency or unavoidable situations, a personal leave request should be submitted to the Building Principal/Supervisor 3 business days before the requested date.
- B. No personal leave day may be used immediately before or immediately after a holiday, as defined by the school calendar, immediately before or immediately after winter or spring break, or during the first and/or last 5 school days of the school year as defined by the school calendar, unless the Superintendent grants prior approval.
- C. Personal leave may not be used in increments of less than one-half day, unless the employee and supervisor are able to find coverage provided the instructional process is not disrupted. Requests of this nature may be limited upon the basis of educational impact and will be approved on first-come, first-served basis.
- D. Personal leave days not used at the end of the fiscal year shall be converted to sick leave days.

5.4 Sick Leave/Medical Leave

- A. Paraprofessionals/Parent Educators: Bargaining unit members who work at least thirty (30) hours on a regularly scheduled basis during the school year shall receive ten (10) days of paid sick leave per school year. Part-time employees shall receive sick leave on a pro rata basis depending upon the number of hours regularly worked per week. Unused sick leave may accumulate. Parent Educators who work 11-plus months will receive 11 sick days per year.

B. Secretaries: Bargaining unit members shall receive paid sick leave days according to the following schedule:

- Twelve Month Employee 12 days per year;
- Eleven Month Plus and Eleven Month Employees 11 days per year;
- Ten Month Plus and Ten Month Employees 10 days per year;
- Nine Month Plus and Nine Month Employees – 9 days per year;
- Part-time Employees shall receive sick leave days equivalent to their regular work day.

The allocation of paid sick leave days in sub-paragraphs a., b., and c. shall not apply to employees: Kris Chelsvig, Aimee Fromme, Marcia Gillespie, Laurie Jokisch, and Jody Albers. These named employees shall be "grandfathered" with eleven (11) paid sick leave days per year for the duration of this Agreement.

C. Bargaining unit members employed by the District for ten consecutive years shall receive an additional sick day after the tenth (10) year.

D. Bargaining unit members employed by the District for twelve consecutive years shall receive an additional sick day after the twelfth (12) year.

E. Sick leave may be taken for personal illness or that of immediate family, quarantine at home, or serious illness, or death in the member's immediate family. For purposes of sick leave, "immediate family" shall include parents, spouse, brothers, sisters, children, grandparents, parents-in-law, brothers-in-law, sisters-in-law, and legal guardians.

F. After an absence of three (3) days for personal illness, the member may be requested to deliver to his/her supervisor a physician's statement concerning the reason for the member's absence from work.

G. Sick Leave may be taken in one-quarter (1/4) day increments or for the last hour of the school day provided the instructional process is not disrupted.

5.5 Sick Leave Bank

Any bargaining unit member shall be eligible to participate in a VOLUNTARY district-wide Sick Leave Bank. The intent is to provide extended sick leave benefits to those persons who incur a period of extended illness, injury, or hospitalization. Only those bargaining unit members who donate the required days to the bank shall be eligible to apply to draw from the bank when needed.

New participants in the voluntary sick leave bank shall submit written notice between August 15 and September 15 of intent to participate on a form created by the Sick Leave Bank Committee and provided by the Jacksonville School District. If a new employee is hired during the school year he/she may take part in the Sick Leave Bank by submitting intent to participate form provided by the JSD. New bargaining unit members will have two (2) weeks from the first day of employment to decide if he/she wishes to participate in the Sick Leave Bank.

Each employee electing to participate in the bank shall contribute two (2) sick days to the sick bank each year until the sick leave bank reaches the minimum capacity of 600 days. In case of

depletion of the sick leave bank below 200 days all bargaining unit members enrolled will automatically have one (1) sick day deducted and added to the sick bank. HR will notify all members of the sick bank in writing of the depletion of sick bank days and that an automatic one (1) sick day will be taken out of their personal sick days on said date that it will occur.

Membership is automatically renewed each year unless a member submits written notice of cancellation by September 15 of the school year in which cancellation is desired. A participant may cancel membership by indicating in writing directed to the attention of HR. HR shall then transfer the letter of cancellation to the Sick Leave Bank Committee within 5 business days after receipt. Cancellation of sick leave bank membership, regardless of reason, shall mean forfeiture of any claim to their contributed days and benefits of membership.

The intent of the bank is to provide additional financial protection to those bargaining unit members who incur a period of catastrophic illness, prolonged illness, serious injury, or hospitalization, as verified in writing by a physician, if requested by the Committee. The bank is not applicable to any employee utilizing days for illness in the family except in emergency situations following approval of the Superintendent and the Sick Leave Bank Committee. It remains the intent of both parties to strive to retain good attendance in the district. It is not the purpose of this bank to provide additional days to bargaining unit members who have exhausted their accumulated sick leave and are applying for days because of colds, sore throats, flu, or some other non-catastrophic illness.

Beginning with the fourth (4th) unpaid day after the employee has exhausted all of his/her sick, vacation, and personal leave, an employee may be eligible to submit an application (appendix F) to use the Sick Leave Bank. If the employee is eligible, the plan coverage shall be retroactive to include the first (1st) day of eligibility which begins on the fourth (4th) unpaid consecutive day of absence. The consecutive day rule does not apply to intermittent absences due to life threatening occurrences.

Authorized withdrawals by participating bargaining unit members of the sick leave bank shall be made only upon approval of the sick leave bank committee and their decision shall be final. No one shall draw from the bank until a doctor's certificate of illness is presented to the sick bank leave committee, certifying that the employee is unable to work due to a prolonged illness, injury, or hospitalization.

An employee may be eligible to draw a maximum of sixty (60) days in one (1) school year and a maximum of one hundred eighty (180) days during his/her employment in the District. An employee must notify in writing the Sick Leave Bank Committee and the Superintendent or his/her designee at least five (5) working days before returning to work. Upon returning to work, the employee will pay back 25% of their allotted days each year to reimburse half of the days borrowed from the bank.

The Sick Leave Bank Committee will be composed of 3 from association members (with one always appointed by JEA president) and 2 from district administration. They will act on all matters that concern the policies and decisions of the Sick Leave Bank. The admin to work with the associations to create guidelines for this committee; the guidelines will then be adopted in an MOU. Once completed, these guidelines shall be listed in this contract and subsequent

contracts. The Sick Leave Bank Committee shall hold an initial meeting prior to October 1 of each school year. The purpose of the initial meeting will be to review the qualifications and procedures of the plan. Subsequent meetings will be held as needed to review applications and determine eligibility. In making decisions, the committee will use the simple majority rule. Following the date of a decision rendered by the Committee, an employee may appeal in writing said decision to the Board of Education within thirty (30) calendar days.

All accrued personal and vacation days shall be used before eligibility to request sick bank days.

Bargaining unit members requesting days from the sick bank shall first be required to use a maximum of twice their annual sick day allotment earned at the beginning of the current school year. For example, an employee who earns 12 sick days at the beginning of the current school year shall be required to use 24 sick days from those the employee has accrued and saved.

Any retiring member of the sick bank may donate his/her unused sick days to the sick bank.

Any member who is absent for illness or injury due to a work-related accident (which is compensational under the Illinois Workers' Compensation Act) will not avail himself/herself to any benefits of the bank.

The voluntary sick leave bank shall not be subject to the grievance procedure contained in this Agreement.

This section of the contract shall not be an open issue for subsequent bargaining unless both parties agree.

5.6 Maternity/Paternity Leave

The Board shall grant a maternity/paternity leave of absence without pay or loss of accrued sick leave, or seniority to any full-time employee who submits a written request, accompanied by a physician's certificate of pregnancy, for such leave.

5.6.1 The effective date of the leave and the end of the leave, if scheduled to be at the beginning or ending of a semester, shall be established by the employee in writing and shall be submitted to the Superintendent at least sixty (60) days in advance of the beginning of the leave. Such leave shall not be for more than two (2) complete semesters. Maternity/paternity leave requests for less than one (1) semester and scheduled to end prior to the end or after the beginning of a semester must have prior approval of the Superintendent.

5.6.2 A maternity/paternity leave may be granted for purposes of adoption.

5.6.3 For the purposes of reinstatement, the following shall be met by the employee:

- A. A physician's statement, stating the employee is able to assume all duties required of a bargaining unit member, shall be submitted to the Superintendent in advance of the return.

- B. A bargaining unit member returning from such leave shall give the Superintendent written notice by April 1, of his/her intention to return from a leave scheduled to end as of the beginning of or during the first semester
- C. If the leave is scheduled to end as of the beginning of or during the second semester, said written notice of the bargaining unit member's intention to return shall be given to the Superintendent by the prior November 15th.

5.7 Medical Insurance During An Approved Leave of Absence

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

Medical insurance during absences due to Worker's Compensation claims shall defined by the laws and rules applicable to those claims.

5.8 Secretarial Vacation

Full-time twelve (12) month secretaries shall be eligible for paid vacation days according to the following schedule:

Length of consecutive time serving in position (from -)	Employment (to -)	Monthly Accumulation	Maximum Vacation Leave Earned/Year
Beginning of Year 1	End of Year 5	.83 days	10 days / year
Beginning of Year 6	Ed of Year 11	1.25 days	15 days / year
Beginning of Year 12	End of Year 12	1.33 days	16 days / year
Beginning of Year 13	End of Year 13	1.42 days	17 days / year
Beginning of Year 14	End of Year 14	1.5 days	18 days / year
Beginning of Year 15	End of Year 15	1.58 days	19 days / year
Beginning of Year 16	End of Year 17+	1.67 days	20 days / year

The Superintendent shall establish a procedure for requesting vacation days.

Vacation days earned in one fiscal year must be used within twelve (12) calendar months of accumulation; they do not accumulate from year to year and are lost if unused. Secretaries may only use vacation days accumulated within the last twelve (12) calendar months. Secretaries resigning or whose employment is terminated are entitled to the monetary equivalent of all earned and unused vacation.

5.9 Jury Duty

A bargaining unit member summoned for jury duty shall be excused from his/her regularly assigned duties. The bargaining unit member will receive his/her regular pay for the period of jury duty except that any money received for travel allowance may be retained by the employee. The per diem pay for service as a juror must be turned into the District as soon as

received. All benefits of the bargaining unit member will continue while on jury duty, but may be deducted if the per diem pay is not reimbursed to the school district.

ARTICLE VI – WAGES/COMPENSATION

6.1 Paraprofessionals and Parent Educator Wages

Members who regularly work less than twelve (12) months shall have their wages annualized over twelve months in substantially equal installments (paid on the 15th and last calendar day of each month), subject to adjustments for appropriate changes in rate of pay, or extra hours worked, or hours docked for not working. A member may elect to be paid for all hours worked during the school year for which the member is regularly assigned and not have his/her wages annualized provided the member makes such an election on a form provided by the Administration on or before the first work day for that member in a fiscal year. A member must make such an election each year. Otherwise, the member's wages will be annualized as described herein above.

For the 2021-2022 school year, paraprofessional and parent educator wages shall be increased as shown in the table below:

Starting rate of pay for LPN paraprofessionals for the 2021-2022 school year shall be: \$21.32

Starting rate of pay for all other paraprofessionals in the 2021-2022 school year shall be: \$15.00 per hour

Starting rate of pay for parent educators for the 2021-2022 school year shall be: \$22.39

For the 2022-2023 school year, paraprofessional and parent educator wage rates will increase from the 2021-2022 rate by: 3.5%

Starting rate of pay for LPN paraprofessionals for the 2022-2023 school year shall be: \$22.07

Starting rate of pay for all other paraprofessionals in the 2022-2023 school year shall be: \$15.53 per hour

Starting rate of pay for parent educators for the 2022-2023 school year shall be: \$23.17

<u>Paraprofessional 2020-2021</u>	<u>Paraprofessional 2021-2022</u>
<u>Wage</u>	<u>Wage</u>
\$12.88	\$15.10
\$13.27	\$15.30
\$13.52	\$15.45
\$13.80	\$15.60
\$14.08	\$15.75
\$14.36	\$15.90
\$14.94	\$16.25
\$15.23	\$16.25
\$16.17	\$16.74
\$16.67	\$17.25
\$16.82	\$17.41
\$17.16	\$17.76
\$17.49	\$18.10
\$17.84	\$18.46
\$18.20	\$18.84
\$18.57	\$19.22
\$19.32	\$20.00
\$19.45	\$20.13
\$21.86	\$22.63
\$23.99	\$24.83

6.2 Secretary Base Hourly Rate

For the 2021-2022 school year, secretarial wage rates shall be increased as shown in the table below :

The starting hourly rates for new hires shall be as follows for 2021-2022:

- (1) all secretaries who are employed for elementary, Pre-K, .11-1S and JMS in the positions of Principal's Secretary, Athletic Director, Attendance, Receptionist, Dean's Secretary and Guidance Secretary, and the secretary employed at Crossroads shall be paid a starting base hourly rate of \$14.50per hour;

- (2) all secretaries who are employed as secretaries who report directly to the Transportation Director and the Director of Student Services/Special Education shall paid at a starting base hourly rate of \$15.00per hour.

For the 2022-2023 school year, secretarial wage rates will increase from the 2021-2022 rate by: 3.5%

The starting hourly rates for new hires shall be as follows:

- (1) all secretaries who are employed for elementary, Pre-K, .11-1S and JMS in the positions of Principal's Secretary, Athletic Director, Attendance, Receptionist,

Dean's Secretary and Guidance Secretary, and the secretary employed at Crossroads shall be paid a starting base hourly rate of \$15 per hour;

- (2) all secretaries who are employed as secretaries who report directly to the Transportation Director and the Director of Student Services/Special Education shall be paid at a starting base hourly rate of \$15.53 per hour.

<u>Secretaries 2020-2021 Wage</u>	<u>Secretaries 2021-2022 Wage</u>
\$13.39	\$14.75
\$13.79	\$14.75
\$14.63	\$15.14
\$14.85	\$15.37
\$15.08	\$15.61
\$15.52	\$16.06
\$15.87	\$16.43
\$16.39	\$16.96
\$17.10	\$17.70
\$19.92	\$20.62
\$21.18	\$21.92
\$21.63	\$22.39
\$22.28	\$23.06
\$23.46	\$24.28
\$24.83	\$25.70
\$30.96	\$32.04

6.3 Twelve (12) Month Bargaining Unit Members

Twelve month bargaining unit members shall be paid twice monthly on the fifteenth (15th) of each month (or the preceding business day if the 15th is a weekend or a holiday) and on the last business day of each month from July through June.

6.4 Ten (10) and Eleven (11) Month Bargaining Unit Members

Ten-month and eleven-month secretarial employees shall be paid twice monthly on the fifteenth (15th) of each month (or the preceding business day if the 15th is a weekend or a holiday) and on the last business day of the month. Ten-month and eleven-month secretaries have the option to be paid in twenty (20) payments (last business day of August through the fifteenth (15th) of June as provided above) or twenty-four (24) payments (last business day of August through the fifteenth (15th) of August as provided above).

The base hourly rate pay for members shall be annualized in equal installments over the 12-month fiscal year period, unless otherwise required to be paid in a shorter period due to a termination or dismissal or due to a change in rate of pay or due to a reduction in days worked.

6.5 Overtime

Bargaining unit members, who have prior written authorization from their principal/supervisor to work more than forty (40) hours in a work week, shall be paid time and one-half (1.5) their current hourly rate. Sundays and holidays shall be paid at a double time rate if the employee is required in writing by the Superintendent to work on a Sunday or holiday under this Agreement. No compensatory time may be granted or accrued by any bargaining unit member.

6.6 Paraprofessionals - Specialized Training Stipend

Paraprofessionals who are assigned to work at Garrison, in the STEP program, and ED classrooms have specialized training that is required to work with specific IEP provisions, or paraprofessionals trained in and using sign language per the need of students IEP, or in hard-to-fill positions shall receive a \$1000 stipend at the end of the school year. If an employee is assigned to one of these positions after the beginning of the school year, the stipend shall be pro-rated.

ARTICLE VII – INSURANCE

7.1 Employee Medical Insurance

All bargaining unit members who work thirty (30) hours or more per week may elect to participate in the District's group health insurance program. The District will pay 100% of single individual coverage of the employee. Family or dependent coverage shall be the employee's sole expense.

For the purpose of this Agreement, bargaining unit members who are regularly scheduled for, and regularly work thirty (30) hours or more per week, shall be considered full-time bargaining unit members.

A committee shall be created with members from administration and each of the Associations within the District.

7.2 Life Insurance

The Board shall provide group life insurance protection, which shall pay to the designated beneficiary the sum of \$40,000 upon the death of a full-time employee (30 hours per week on a regular basis). Upon retirement or upon separation from employment with the District, if the group life plan so permits, the life insurance policy shall be convertible at the employee's expense. The Board will select the carrier and the insurance program.

ARTICLE VIII – REDUCTION IN FORCE/SENIORITY/RECALL

8.1 Reduction in Force, District Seniority and Recall

8.1.1 **Paraprofessional Categories.** The categories of positions for paraprofessionals shall be as follows:

1. Alternative Education Paraprofessionals (AEP)
2. Special Education Paraprofessionals
3. English Language Learning Paraprofessionals (ELL)
4. General Education Paraprofessionals
5. Licensed Practical Nurses Paraprofessionals (LPN)
6. Media Paraprofessionals
7. Reading Paraprofessionals
8. Part-time Paraprofessional (employed less than 30 hours per week)
9. Parent Educator

8.1.2 **Secretary Categories.** The categories of position for secretaries shall be as follows:

1. Part-time employees who are employed less than 30 hours per week on a regular basis and shall be dismissed first; and
2. Members who are assigned to nine (9) month to twelve (12) month positions shall be dismissed next in inverse order of seniority.

8.1.3 **Accrual of Seniority.** Bargaining unit members shall accrue seniority in their respective category of position for sequence of dismissal purposes. No combined seniority list will be prepared for all educational support personnel (ESP) for sequence of dismissal purposes. A seniority list for each category of position will be prepared and delivered to the JSSA Co-Presidents by February 1 of each year.

8.1.4 **Reduction Process.** The Board shall dismiss employees in inverse seniority order in each category of position, when a reduction in force due to economic reasons and/or due to reduction of some particular type of educational support personnel service is deemed to be in the best interest of the District. The sequence of dismissal for bargaining unit members in a reduction in force shall be the following order:

1. All part-time ESPs shall be dismissed prior to dismissal of full-time members;
2. The least senior members in each of the remaining categories of positions listed in Section A hereinabove as the Board determines;
3. Any ties in seniority dates shall be broken by a draw of lots;
4. "Bumping rights" as a part of reduction in force shall be as follows:

- a) Part-time employees shall have no right to "bump" or move into any other category of position because of seniority acquired at JSD #117.
- b) Bargaining unit members may only "bump" or move into the General Education Paraprofessionals category of position if a member has more seniority in that category than a less senior member assigned to that category and the member is highly qualified under the law. No bargaining unit member may "bump" into any other category of position other than the General Education Paraprofessionals category of position as provided herein above.
- c) Any employee who moves classification due to a bump in lieu of dismissal begins new employment in the new category consistent with the years of continuous service in the new category. Any employee recalled into a position for which they are qualified begins employment consistent with the years of continuous service consistent with the employed category of employment.

8.2 Recall

A Recall List shall be developed which lists reduced employees by seniority and the categories of positions for which they meet legal qualifications and the qualifications as set forth in the applicable job description for specific position. Employees shall be recalled based upon seniority provided they meet the qualifications for the specified position to which they are being recalled. Employees, who are honorably dismissed pursuant to a reduction in force, shall notify the Superintendent, or his/her designee, in writing within ten (10) calendar days of receipt of the notice of honorable dismissal of their current email and U.S. mail address. If the member fails to provide current contact information within that ten-day period, then the District shall use the employee's contact information it has on file as that employee's most current contact information. The Superintendent, or his/her designee, shall notify the employee in writing of an offered position on recall by sending such notice electronically to the employee's email address and by letter via U.S. mail addressed to member's residence. The member shall have three (3) business days following the date the email and letter are respectively mailed to accept or reject the position offered. The employee shall notify the Superintendent, or his/her designee" in writing of acceptance or declination of the position offered. The failure of the employee to accept/decline the offered position within the three (3) business day period shall constitute a refusal of the offered position. A bargaining unit member who either declines an offered position or fails to respond in the three (3) day period shall be removed from the recall list.

8.3 Determination of Seniority

Seniority of bargaining unit members shall be determined from the date the Board of Education approves the member's employment in a bargaining unit position. If two (2) or more members are approved on the same date by the Board of Education for hire, then prior District employment experience shall be used to determine instructional support seniority. If two or more bargaining unit members have the same District seniority for reasons other than the same hire date, their seniority shall be decided by lot. Except as required by law for reduction in force, the Board of Education shall not otherwise be required to make employee decisions based upon

an employee's seniority, but shall make such decisions based upon the best interest of the District.

ARTICLE IX – EVALUATIONS

9.1 Employee Review/Evaluation

All bargaining unit members shall be evaluated annually by their immediate supervisor based upon performance aligned with the job description for the instructional support position the member is assigned and with input from the classroom teacher and/or site administrator. An observation by the immediate supervisor shall occur before the evaluation is completed if the para feels that the input from the teacher does not accurately reflect the para's performance. The para will be given the opportunity to provide documentation to support. The results of the evaluation shall be discussed in a conference between the instructional support employee and the immediate supervisor. A completed copy of each year's evaluation shall be delivered to the employee by the immediate supervisor prior to the conference to review the evaluation with the employee. This evaluation process must be completed before the last day of the school term for nine-month (or less) bargaining unit members and for all other bargaining unit members before their last day of work in a fiscal year.

Any bargaining unit member may within seven (7) calendar days after the conference with the immediate supervisor submit a written rebuttal or other statement concerning the evaluation. The employee's written statement shall be attached to the completed evaluation form and placed in the member's personnel file.

The evaluation instrument shall have four performance ratings, based upon formal and informal observations: Excellent, Proficient, Needs Improvement, Unsatisfactory. An Excellent rating shall demonstrate job performance of an exceptional quality based upon the requirements of the employee's job description. A Proficient rating shall demonstrate acceptable levels of job performance based upon the employee's job description. Needs Improvement rating shall occur when the employee performs some at acceptable levels, but in other job requirements does not perform at acceptable levels based upon the requirements of the employee's job description. An Unsatisfactory rating demonstrates that the employee's performance is generally at levels below acceptable levels of performance based upon the requirements of the employee's job description.

The evaluation instruments for the bargaining positions currently being used are attached in Appendix C1 /C2tC3 to this Agreement. The evaluation instruments for each position shall be reviewed by a committee comprised of three members appointed by JSSA and three members appointed by the Superintendent. If the committee determines that an evaluation instrument for a particular position should be revised, the committee shall develop a revised evaluation instrument and submit the revision to the Superintendent for approval. A revised and approved evaluation instrument shall be used for performance reviews instead of the prior evaluation instrument for a particular position.

ARTICLE X – GRIEVANCE PROCEDURE

10.1 Grievance Definition

Any claim by an employee or the Association that there has been a violation, misinterpretation, or misapplication of any provision of this Agreement may be processed as a grievance as hereinafter provided.

10.2 Employee Protection

A bargaining unit member shall not be disciplined, warned, or reprimanded for participation in a grievance.

10.3 Employee Rights

Any employee shall have the right to present grievances in accordance with this procedure and to be represented by the Association. Nothing contained herein shall be construed as limiting the right of any employee having a grievance to discuss the matter informally with his/her immediate supervisor and having the grievance resolved, provided the resolution is consistent with the provisions of this Agreement.

10.4 Time Limits

The time limits in this Article shall be strictly observed but may be mutually extended by the parties. Such an extension shall be confirmed in writing. Whenever illness or other incapacity of a grievant and/or administrator prevents his/her presence at a grievance meeting, then time limits shall be extended to such reasonable time as either person may be present. When grievance meetings are held during the bargaining unit member's workday which requires that member's attendance, that member shall be excused, with pay, for that limited purpose.

A grievance meeting is defined for purposes of this Agreement as meetings between the Association / Grievant and members of the Administration as prescribed in Step I, Step II and Step III of the Grievance Procedure.

10.5 Conformity with Agreement

Adjustment of any grievance as described herein shall be consistent with the provisions of this Agreement.

10.6 Bypass

The parties may at any time jointly agree in writing to advance a grievance to any step, including directly to arbitration.

10.7 Withdrawing Grievances

A grievance may be withdrawn at any level by the grievant.

10.8 Procedure

The formal grievance procedures shall be as follows:

Step I (Immediate Supervisor)

The grievant must submit any grievance under this Agreement within ten (10) business days after the grievant (including the Association) has knowledge of the event or circumstances giving

rise to the grievance in Step I of the Grievance Report Form as set forth in Appendix D to this Agreement. The failure of the grievant to submit the grievance to his/her immediate supervisor within the applicable ten (10) business day period bars the grievance. Within ten (10) business days of receipt of the grievance, the immediate supervisor shall meet with the grievance and an Association representative in an effort to resolve the grievance. The immediate supervisor shall within five (5) business days after the meeting complete Step I of the Grievance Report Form and deliver a copy to the grievant, Association, Human Resources Director and Superintendent setting forth the disposition of the grievance.

Step II (Superintendent)

If the grievant is not satisfied with the disposition of the grievance, or if no disposition has been made within the above-stated time limits, the grievant shall complete Grievance Report Form, Step II within seven (7) business days after receiving the immediate supervisor's disposition or after the above-stated time limits have expired, and submit the grievance to the Superintendent or his/her designee. Within seven (7) business days the Superintendent and/or his/her designated representative shall meet with the grievant and his/her Association representative. Within seven (7) business days of the meeting the Superintendent or his/her designee shall indicate in writing his/her disposition by completing his/her portion of Step II in the Grievance Report Form and forward it to the grievant. The Association and the immediate supervisor shall be notified of said disposition.

Step III (Arbitration)

The Association may file a written demand upon the Superintendent within thirty (30) calendar days after the date of Superintendent's disposition of the grievance as specified in Step II hereinabove. If the Superintendent is not notified within this 30-calendar day period, the grievance is waived. If a written demand for arbitration is filed with the Superintendent within that 30-calendar day period, the parties shall within three (3) business days after receipt of the Demand jointly notify the American Arbitration Association (AAA) for selection of an arbitrator in accordance with AAA's rules. Nothing herein prevents the parties from mutually agreeing upon the selection of an arbitrator.

ARTICLE XI – ARBITRATION

11.1 Arbitration Procedures

Neither party shall be permitted to assert at arbitration any basis nor defense that was not disclosed to the other party in writing by the completion of the final step in the Grievance Procedure contained above and before a demand for arbitration is filed.

11.2 Standards for Arbitral Decisions

The arbitrator shall have no authority to alter, add to, modify, amend or subtract from the terms and conditions contained in this Agreement. The arbitrator shall follow the plain language of the Agreement and not award a remedy that was expressly rejected by the parties in bargaining this Agreement or violates the Illinois Education Labor Relations Act or the established public policy of the State of Illinois.

11.3 Representation and Witnesses

In any grievance meeting or hearing, either party may bring such witnesses and/or representatives as the respective party may select.

11.4 Costs

Each party shall pay one-half (50%) of the arbitrator's fees and reasonable travel expenses for the arbitration. The cost of a court reporter's transcription of the arbitration shall be paid by the party requesting such a transcript or the cost shall be divided equally (50-50) if both parties agree to have a court reporter transcribe the arbitration.

ARTICLE XII – NEGOTIATIONS

12.1 Procedures

Negotiations for all successor collective bargaining agreements shall commence six (6) months prior to the agreement's expiration date. In any subsequent negotiations, the parties in their initial meeting shall negotiate written ground rules to govern the negotiation procedures for any subsequent bargaining. The ground rules shall address the number of representatives each party has at the table at any one time; that all proposals shall be reduced to writing and upon agreement marked "TA'd"; that the parties will meet in good faith at reasonable times at reasonable places to conduct bargaining; that no final agreement shall be executed until final ratification by a majority of the Board of Education and by a majority of the members of the Association. Nothing contained herein shall be construed to compel either party to agree to a proposal or to require either party to make a concession.

12.2 Impasse

The declaration of impasse by either party during bargaining shall be governed by the provisions of the Illinois Educational Labor Relations Act ("IELRA"). The parties may jointly agree at any time during bargaining to request mediation services from the Federal Mediation and Conciliation Service (FMCS).

ARTICLE XIII – SAVINGS CLAUSE

13.1 Savings Clause

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

ARTICLE XIV – CONTRACTUAL AMENDMENTS

14.1 Contractual Amendments

This Agreement shall constitute a binding obligation of both the Board and the Association and for the duration of this Agreement may be altered, changed, added to, deleted from, or modified only through the voluntary mutual consent of both parties in written and signed amendment to this Agreement.

ARTICLE XV – NO STRIKE STATEMENT

15.1 No Strike Statement

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

ARTICLE XVI – DURATION

16.1 Duration

This Agreement shall become effective upon signing, for employees and shall continue for one (1) year in duration, beginning July 1, 2021, and concluding June 30, 2023.

This Agreement is signed this _____ day of _____, 2021.

IN WITNESS WHEREOF:

For the Jacksonville Support Staff Association, IEA/NEA

_____ Co-President

_____ Co-President

_____ Secretary

For the Board of Education, Jacksonville School District No. 117

_____ President

_____ Secretary

ACTION ITEM

August 25, 2021

TO: Board of Education
FROM: Steve Ptacek
SUBJECT: Consideration to Approve Intergovernmental Agreement with Jacksonville IL Police Dept.

PROPOSED MOTION BY THE BOARD OF EDUCATION:

That the Board of Education approves the Intergovernmental agreement between Jacksonville School District 117 and the City of Jacksonville Illinois Police Department as presented.

MOVED BY: _____ Seconded: _____

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

Background Information:

**INTERGOVERNMENTAL AGREEMENT
BETWEEN JACKSONVILLE SCHOOL DISTRICT 117 and THE CITY OF
JACKSONVILLE ILLINOIS POLICE DEPARTMENT**

This Agreement is entered into by and between the Jacksonville School District 117 (hereinafter referred to as "JSD117"), and the City of Jacksonville Police Department (hereinafter referred to as "JPD").

WITNESSETH

WHEREAS, the JSD117, and JPD desire that the Jacksonville Police Department have remote access to the JSD117 camera systems when necessary to assist in criminal investigations;

WHEREAS, JSD117 will own and maintain all cameras, software and related equipment on JSD117 property (hereinafter referred to as "Equipment"); and

WHEREAS, the parties desire to memorialize in writing the respective rights and obligations of the parties to this Agreement,

THEREFORE, in consideration of the mutual agreements contained in this Agreement, the recitals of fact set forth above, and other good and valuable consideration, the receipt of which is hereby acknowledged, the parties agree as follows:

1. Ownership. JSD117 will be the sole owner of Equipment and rights there to.
2. Operation. All uses of this Equipment must be approved by JSD117 Superintendent of Schools. JPD agrees that access will only be granted during, and limited to, an ongoing investigation/s.
3. Location. The Equipment will be in the care and custody of JSD117 and will only be located at such locations as are approved by JSD117.
4. Maintenance. JSD117 as sole owner shall be responsible for all maintenance and upgrades of their Equipment.
5. Indemnity. JPD shall indemnify, defend, and hold harmless JSD117 from any and all losses, damages, or expenses, including reasonable attorneys' fees, arising out of or resulting from claims or actions for bodily injury, death, sickness, property damage, or other injury or damage if caused by any negligent act or omission of JPD, its officials, officers, employees or agents. Written notice of any claim shall be given in a timely manner. This indemnification clause shall survive termination of this agreement.
6. Amendments. Any amendments, changes, or modifications to this Agreement must be in writing and signed by both parties.
7. No Relationship Formed. Nothing contained herein shall constitute or create an employer-employee, landlord-tenant, or partnership relationship.

This Agreement shall be effective as of the latest adoption date printed below.

Accepted and adopted by Jacksonville School District 117

On the 10 day of August, 2021

Attest:



Superintendent of Schools

Accepted and adopted by City of Jacksonville Police Department

On the _____ day of _____, 2021

Attest:



Jacksonville Police Chief

8. Notice. Any notice required under this Agreement shall be sent to the following addresses, unless the recipient notifies the other party of a different address in writing:
9. If to Jacksonville School District 117, then to:
Superintendent of Schools
211 W. State
Jacksonville, IL 62650

If to Jacksonville, then to:
City of Jacksonville Police Chief
200 W Douglas
Jacksonville, IL 62650
10. Term. The terms of this Agreement shall automatically renew each year unless notice of termination is given by JSD117. The Agreement shall thereafter terminate upon notice.
11. Enforceability. If any part of this Agreement is found to be unenforceable by a court of competent jurisdiction, that part shall be stricken or modified by said court and the remainder of the Agreement shall not be affected.
12. Governing Law. This Agreement shall be construed in accordance with the laws of the State of Illinois.

ACTION ITEM

August 25, 2021

TO: Board of Education
FROM: Steve Ptacek
SUBJECT: Consideration to Approve School Resource Officer Agreement

PROPOSED MOTION BY THE BOARD OF EDUCATION:

That the Board of Education approves the School Resource Officer Agreement as presented.

MOVED BY: _____ Seconded: _____

YEA:

NAY:

YEA:

NAY:

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

Background Information:

SCHOOL RESOURCE OFFICER AGREEMENT

THIS AGREEMENT ("Agreement"), is made and entered into the ____ day of _____, 2021, by and between the City of Jacksonville, a municipal corporation (hereinafter referred to as "the City"), and Board of Education of the Jacksonville School District #117 (hereinafter referred to as "District").

WITNESSETH:

WHEREAS, the City and District have established and operated a School Resource Program;

WHEREAS, District desires the City to continue to assign a Jacksonville police officer to serve as a School Resource Officer (hereinafter referred to as "SRO") under the School Resource Program in schools located within the City of Jacksonville, Illinois; and

WHEREAS, the City shall incur employment salary, benefits, costs, or expenses in the employment of a police officer to fill the SRO position, and District shall, during the term of this Agreement, reimburse a portion of this expense;

WHEREAS, the City and District understand that the School Resource Program is established for the purposes set forth in the School Resource Program as adopted by the Jacksonville Police Department, including assistance in the prevention of juvenile delinquency through programs specifically developed to respond to those factors and conditions which give rise to delinquency; and

WHEREAS, the City and District realize the School Resource Program is a great benefit to school administration, students, and the community as a whole.

NOW, THEREFORE, in consideration of the above recitals, mutual promises, covenants, and conditions contained herein, the parties agree as follows:

SECTION 1: DUTIES AND RESPONSIBILITIES OF THE CITY

- 1.1 The City shall assign two (2) Jacksonville police officers to the position of SRO, one for the Jacksonville High School and one for the Jacksonville Middle School, to perform the duties under the School Resource Program adopted by the Jacksonville Police Department for District.
- 1.2 The SRO will be provided all uniforms and police equipment by the City. Uniform of the day will be determined by the Chief of Police.
- 1.3 The City will provide a vehicle, insurance, and assume responsibility for its

maintenance.

- 1.4 The SRO shall abide by School Board Policies, as they relate to District employees, and any program or policy adopted by the Jacksonville Police Department in relation to the School Resource Program and/or the School Resource Officer. Should a conflict exist between the City's policies and procedures and the policies and procedures of District, the SRO shall follow those of the City. The SRO shall consult and coordinate instructional activities through the high school principal or designee. Activities conducted by the SRO which are part of the regular instruction program of the school shall be under the direction of the school principal(s). District shall maintain control over the content of educational programs and instructional materials.
- 1.5 The SRO shall be available to provide instruction to students in various aspects of law enforcement and education at Jacksonville High School, Jacksonville Middle School, and such other District schools as the District Superintendent shall direct.
- 1.6 The SRO shall be an employee of the City of Jacksonville, shall be under the direct supervision and control of the City, and all aspects of the SRO's assignments and duties shall be regulated through the office of the Chief of Police. All activities performed by the SRO in District shall be coordinated in accordance with Section 1.4 of this Agreement and in light of the applicable provisions of the collective bargaining agreement between the City and Fraternal Order of Police Local #125 that govern the SRO's performance of his/her duties.
- 1.7 The SRO, at all times, will be expected to act within the scope of authority granted by law. The City shall ensure that the exercise of the law enforcement powers by the SRO is in compliance with the authority granted by law. While enforcement is the role of the SROs, alternatives to arrest should be used whenever possible, and arrest of students should be a measure of last resort. The SRO's discretion to act remains the same as that of any other police officer.
- 1.8 The SRO shall not function as a school disciplinarian and shall not intervene in the normal disciplinary actions of the school system but shall assist school officials in responding to incidents of physical aggression or disturbances which threaten the peace. SRO's are responsible for the majority of law enforcement actions occurring at the school during school hours but not general student discipline. A determination of whether an action rises to the level of law enforcement intervention shall be made in consultation with the school administrator. Generally parents, students, teachers and other school personnel should bring complaints about student misbehavior to the school principal and/or designee, rather than the SRO.
- 1.9 The SRO will perform the duties as prescribed herein, including:
 - (a) To perform law enforcement functions within the school setting.

- (b) To assist in providing a safe learning environment for all children and adults who enter the building.
- (c) To prevent and reduce potential harm related to incidents of school violence.
- (d) To identify and prevent, through counseling and referral, delinquent behavior, including substance abuse.
- (e) To foster a better understanding of the law enforcement function.
- (f) To develop positive concepts of law enforcement.
- (g) To develop a better appreciation of citizens' rights, obligations, and responsibilities.
- (h) To provide information about crime prevention.
- (i) To provide assistance and support for crime victims identified with the school setting, including abused children.
- (j) To promote positive relations between students and law enforcement officers.
- (k) To enhance knowledge of the fundamental concept and structure of law.

1.10 The City shall have the authority to replace and/or reassign a police officer to or from the position of SRO under the School Resource Program during the course of this Agreement. However, at least two (2) police officers shall be permanently assigned to the position of SRO during the term of this Agreement. If circumstances arise which require the SRO to be away from his/her duties at the school, then such absence shall be in accordance with the provisions of Sections 1.10, 1.11, and 1.12 of this Agreement.

1.11 The SRO's duty hours shall be 7:30am to 3:30pm on days students are required to attend school, or at such other times as the parties agree, unless police department needs or law enforcement requirements prohibit, and subject to the provisions of Section 2.3 herein.

1.12 Upon mutual agreement between parties, if the SRO is absent from his/her duties for any reason during a period which exceeds thirty (30) calendar days, the City shall provide a replacement police officer to be assigned as a temporary SRO to fulfill the duties under the School Resource Program, unless department needs or law enforcement requirements prevent the assignment of a replacement officer. A replacement officer fulfilling the duties of a temporary SRO shall have the basic minimum training as outlined in the Training Requirements in this agreement. In the event there is not a qualified temporary SRO the remaining

SRO will split time between the schools covered in this agreement. However, if the SRO's absence is related to his/her duties under the School Resource Program (such as training or functions which will benefit the School Resource Program), then the City shall not be obligated to provide a replacement.

- 1.13 The SROs' work hours shall generally be those established in Section 1.11. However, the District and the City may agree that an SRO should be in attendance at certain District extra-curricular activities held after regular school hours. If the City and the District agree that an SRO shall attend an extra-curricular activity, then the City will cover any overtime cost associated with the SRO attending the extra-curricular activity. The District may require that an SRO attend an extra-curricular activity even without the agreement of the City, but, if the City and the District do not agree on the SRO's attendance, the District shall be solely responsible for all overtime costs associated with the SRO attending the extra-curricular activity.

For any overtime which the District is required to pay under the terms of this Agreement, the District shall compensate the City for those specific overtime hours at an overtime rate of pay as established by the City in the current collective bargaining agreement between the City and Fraternal Order of Police Local #125, at a rate of one and one-half (1.5) times the regular hourly rate of pay as shown in Exhibit A in the applicable fiscal year. The City shall provide the District a current copy of this collective bargaining agreement during the terms of this Agreement.

- 1.14 In other situations in which the District requests the SRO to work outside the hours set forth in Section 1.11 and 1.13, the District will provide 48 hours' notice to the City except in an emergency situation. The City will attempt to accommodate the District's request for a change of hours. The Parties further agree that the SRO program may supplement, but will not replace, the current hire back procedure of a minimum of two officers at athletic events. In no event shall the SRO be required to perform any duties under this Agreement outside of his/her geographical jurisdiction, but may do so upon mutual agreement between the City and the District.
- 1.15 Prior to entering service as an SRO, Officers shall complete a minimum of 40 hours of initial training, or whatever different or additional training required by law, that covers responsibilities and limitations of SRO's, Illinois school laws, MOUs, child development, conflict resolution, developmentally informed de-escalation and crisis intervention techniques, working with youth in a school setting and integrating SROs receive additional training each year on topics such as trending school based law enforcement topics, child development, adolescent psychology, trauma, conflict resolution, mental health and addiction, children with disabilities, juvenile and education law and policy. City and District will make a "good faith" effort to accommodate the SROs' opportunities to further his/her training.

SECTION 2: DUTIES AND RESPONSIBILITIES OF DISTRICT #117

- 2.1 The District shall pay to the City the following as reimbursement for the services of

the Jacksonville Middle School SRO per school year:

2021-2022 school year- \$45,250

2022-2023 school year -\$46,380

2023-2024 school year –\$47,540

The District shall pay to the City the following as reimbursement for the services of the Jacksonville High School SRO per school year:

2021-2022 school year- \$45,250

2022-2023 school year -\$46,380

2023-2024 school year -\$47,540

The District shall pay the reimbursement sums for each school year on or before June 30th of each calendar year.

- 2.2 Jacksonville High School and Jacksonville Middle School Principal and or his/her designee shall be the contact person for the SRO. The Jacksonville High School Principal and Jacksonville Middle School Principal or his/her designee will provide direction and supervision of the SRO in his/her daily functions while assigned to the schools.
- 2.3 District shall, as part of the School Resource Program, provide private offices, telephone, desk, file cabinet with lock, two-way radio with school frequency, and other related commodities as needed in an office setting. The offices will be located at the Jacksonville High School and Jacksonville Middle School; however, work space will be provided at all District schools on an "as needed" basis.
- 2.4 District #117 shall abide by the terms and conditions of Article 7, 15, 21, 22, 24, 25, 27, and 32 of the labor agreement between the City of Jacksonville and the Fraternal Order of the Police Local #125 in affect at the time of the parties' original School Resource Officer Agreement, as amended from time to time, which are incorporated herein by reference, and corresponding articles in subsequent labor agreements. In the event there is any amendment, the City shall provide District #117 with copies of said amendment(s) when adopted. The SRO will be encouraged to take vacation time when school is not in session.

SECTION 3: TERM OF AGREEMENT

- 3.1 The SRO shall perform the duties and responsibilities under this Agreement during the fall and spring calendar school year as provided by District and to the extent possible during the summer calendar, if requested in accordance with this Agreement.

3.2 This Agreement shall continue in effect on the 1st day of July, 2021 and expire on the 30th day of June, 2024, unless terminated by either of the parties in accordance with Section 4 below.

SECTION 4: TERMINATION

4.1 Either party may terminate this Agreement for the Jacksonville High School and Jacksonville Middle School by serving written notice upon the other party at least ninety (90) days prior to July 1st of each year.

SECTION 5: SUMMER SCHOOL

5.1 The City may provide an SRO to perform SRO duties during summer school sessions provided the District Superintendent submits a request for such SRO services in writing to the City at least 30 days before the date summer school commences, and provided scheduling allows the City to assign the SRO to the District for the summer, at the discretion of the Chief of Police.

5.2 All duties and responsibilities of each party stipulated in this Agreement shall be in full effect during the summersession.

5.3 The City shall compensate the SRO for the work performed under the School Resource Program during the summer school session(s) at no additional cost or expense to District under this Agreement to the extent the SRO is available for summer school duties. Any additional overtime work which the SRO performs for summer school duties shall be paid by District as provided in Section 1.13 above.

5.4 If the District determines that the use of an SRO during summer school session(s) is not required, the City will deploy the SRO as it deems necessary.

SECTION 6: MUTUAL COOPERATIVE/CHOICE OF SRO

6.1 District hereby designates the Jacksonville High School and Jacksonville Middle School Principal and the City hereby designates the Chief of Police or designee of the Jacksonville Police Department to serve as liaisons for the program. The Principal and Chief of Police or designee shall meet periodically to evaluate the program and address any concerns. In the event the District becomes dissatisfied with the performance of the SRO, the liaisons will work together to address those concerns. If such efforts prove unsuccessful the parties will cooperate in choosing a successor SRO or other alternatives to resolve the concerns.

SECTION 7: INVALID PROVISION

7.1 If any part of this Agreement is declared invalid by a court of competent jurisdiction or by statute, such invalidity of the provision shall not affect the validity of any remaining portion which shall remain in full force and effect as if the invalid portion was never a part of this Agreement. If the severance of any part of this

Agreement materially affects any other rights or obligations of the parties here under, the parties hereto will negotiate in good faith to amend this Agreement in a manner satisfactory to the parties. If the parties fail to agree on such amendment, either party may, by notice in writing, terminate this Agreement forthwith subject to the provisions of this Agreement relating to termination.

SECTION 8: ASSIGNMENT

8.1 Neither party to this Agreement shall, directly or indirectly, assign or purport to assign this Agreement or any of its rights or obligations in whole or in part to any third party without the prior written consent of the other party.

SECTION 9: NO WAIVER

9.1 The failure of either party to enforce at any time any of the provisions, rights, or to exercise any elections provided, shall in no way be considered to be a waiver of such provisions, rights, or elections or in any way to affect the validity of this Agreement. The failure to exercise by either party any of its rights herein or any of its elections under the terms or conditions herein contained shall not preclude nor prejudice it from exercising the same or any other right it may have under this Agreement, irrespective of any previous action or proceeding taken by it hereunder.

SECTION 10: COMPLETE AGREEMENT

10.1 This Agreement is the complete Agreement of the parties and may be amended or modified only in writing signed by representatives of both Parties. This Agreement supersedes, cancels, and terminates any and all prior agreements or understandings of the parties, whether written or oral, concerning the subject matter hereof.

SECTION 11: CHOICE OF LAW

11.1 This Agreement shall be governed by, construed, and interpreted according to the laws of the State of Illinois. It shall be binding upon and inure to the benefit of the successors of the City and District.

SECTION 12: NOTICES

12.1 All notices or other communications required or permitted by this Agreement shall be in writing and deemed effectively delivered if mailed by first class mail or delivered personally to the following person and addresses unless otherwise specified herein:

On behalf of City of Jacksonville

Chief of Police
Jacksonville Police Department
200 West Douglas Avenue Jacksonville,
Illinois 62650

On behalf of Jacksonville School District #117

Superintendent
211 West State Street
Jacksonville, Illinois 62650

IN WITNESS WHEREOF, the parties hereto have duly executed this Agreement as of the day and year first above written.

CITY OF JACKSONVILLE,
A municipal corporation

BY: _____
Andy Ezard, Mayor

ATTEST:

BY: _____
Skip Bradshaw, City Clerk

BOARD OF EDUCATION,
JACKSONVILLE SCHOOL DISTRICT #117

BY: _____
Board President

ATTEST:

BY: _____
Board Secretary

ACTION ITEM

August 25, 2021

TO: Board of Education
FROM: Richard Cunningham
SUBJECT: Consideration of/to accept bid from Area for waste service pick-up

PROPOSED MOTION BY THE BOARD OF EDUCATION:

"I recommend that the Board of Education accept the 5 year bid from Area waste services to pick up the Districts trash.

MOVED BY: _____ Seconded: _____

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

Background Information:

Bid is attached.

Jacksonville School District #117

211 West State Street
Jacksonville, Illinois 62650

Ofc: 217/243-9411

Fax: 217/243-0598



Steven A. Ptacek
Superintendent of Schools

Rick Cunningham
Chief Financial Officer

NOTICE OF BID

Jacksonville School District 117 will receive sealed bids for Waste Management Services.

Bids specifications are available from Jacksonville School District No. 117, 211 West State Street, Jacksonville, Illinois 62650. Sealed Bids are to be submitted to Jacksonville School District No. 117, Chief Financial Officer, 211 West State Street, Jacksonville, Illinois 62650 no later than the bid opening time of 8:30 A.M., Tuesday, August 10, 2021.

INVITATION TO BID

WASTE MANAGEMENT BID SPECIFICATIONS

The Jacksonville School District #117 seeks sealed bids for sanitation and recycling services in conformance with the specifications established herein and the District's General Bid Conditions. A copy of the General Bid Conditions is available from the Superintendent's Office, 211 West State Street, Jacksonville, IL, during normal business hours. Sealed written bids shall be delivered to the Superintendent's Office on or before August 10, 2021, at 8:30 a.m. All bids submitted will be opened and publicly read at 8:30 a.m. on August 10, 2021. The lowest responsible bidder shall be awarded the contract upon acceptance by the Board of Education, Jacksonville School District #117, at its next duly convened meeting. The Bidder will be notified in writing of the award.

Specifications

The bidder shall provide sanitation and recycling pick up and disposal services at the locations and times as follows:

Location	Address	SCHOOL YEAR AUGUST THRU JUNE				SUMMER BREAK JUNE THRU AUGUST		
		Quantity	Size Cubic Yard	Frequency per Week	Service Days	Quantity	Size Cubic Yard	Service Days
Eisenhower	1901 West Lafayette Avenue	1	6	2	T-F	1	6	1x/Month
Crossroads Learning Center	#30 North Central Park Plaza	1	4	2	T-F	1	4	1x/Month
Lincoln	320 West Independence Avenue	1	6	2	T-F	1	6	1x/Month
Murrayville (Murrayville)	307 Masters Street	1	8	1	W	1	8	1x/Month
North	1626 State Highway 78	1	3	3	M-W-F	1	3	1x/Month
South	1700 South West Street	1	4	3	M-W-F	1	4	1x/Month
Washington	524 South Kosciusko Street	1	2	5	M-F	1	2	1x/Month
Jacksonville Middle School	664 Lincoln Avenue	1	6	5	M-F	1	6	1x/Month
Central Office	211 W. State Street	1	4	2	T-F	1	4	1x/Week
Early Years	516 Jordan Street	1	4	2	M	1	4	1x/Month

Initials ^{KC} _____

School Bus Garage	837 North Main Street	1	1.5	1	F	1	1.5	1x/Month
The Bowl	215 South Church Street	1	4	1	M	1	4	1x/Month
Football Field	315 W. Walnut Street	1	6	1	M	1	6	1x/Month
JHS Compactor	1211 North Diamond Street	1	6yd cptr	5	M-F	1	6 yd cptr	1X/Month
RECYCLE PICK UP								
Eisenhower	See Addresses Above	1	0.5	1	W			
Lincoln		2	0.5	1	M			
Jacksonville Middle School		4	0.5	1	M			
High School		4	0.5	1	M			
High School (cardboard recycle)		1	2	3	M-W-F	1	2	2x/Month
Washington		1	0.5	1	M			

The Bidder shall supply and install, at Bidder's cost, the cubic yard dumpsters required for each location and provide pick up services on the frequency and days hereinabove during normal business hours. The Bidder shall perform all services with due care and maintain at least \$1 million in liability insurance coverage with an A rated insurance company in effect at all times with Jacksonville School District No. 117 as an additional insured in addition to complying with all insurance requirements of Paragraph 12 of Jacksonville School District No. 117's General Bid Conditions. Bidder shall provide the District proof of insurance upon request. The Bidder shall remove at the end of the contract all dumpsters at Bidder's cost.

The Bidder shall provide a 6yard trash compactor for use at Jacksonville High School to replace the current compactor.

Year 2 - \$4,763.45 Summer - \$1,812.00
Year 3 - \$4,980.32 Summer - \$1,881.30
Year 4 - \$5,208.03 Summer - \$1,954.07
Year 5 - \$5,447.13 Summer - \$2,030.47

Bid Form

The Bidder shall perform sanitation and recycling services from August 19, 2021 through August 19, 2026, at a cost of \$^{Year 1 - \$4,556.90}_____ per month for the quantities and frequency of pick ups per week as specified hereinabove and for any pick ups in addition to those specified hereinabove shall be at a cost of \$_____ per load. 1.5 YD - \$35, 2YD - \$40, 4YD - \$50, 6YD - \$60, 8YD - \$70, Bulky item - \$35

Area Disposal Services, Inc

Name of Company

4700 Sterling Ave

Address

Peoria, Illinois 61615

City State Zip Code

August 9, 2021

Date

Kevin Cassullo

Submitted by

Director of Sales

Title

309-688-0760

Phone Number

309-688-9611

Fax Number

Initials ^{KC}

ACCEPTED BY:

**BOARD OF EDUCATION
JACKSONVILLE SCHOOL DISTRICT #117**

**BY: _____
Authorized Representative**

DATE: _____

The Board of Education reserves the right to waive any informalities or non-conformance with the bid specifications or to reject any and all bids submitted.

**BOARD OF EDUCATION
JACKSONVILLE SCHOOL DISTRICT #117
211 West State Street
Jacksonville, IL 62650**

Initials ^{KC} _____

**JACKSONVILLE SCHOOL DISTRICT #117
GENERAL BID CONDITIONS**

Except as may otherwise be modified in a special public advertisement for bid, or in the bid documents for a specific project, or in 105 ILCS 5/10-20.21, Jacksonville School District #117 establishes the following general bid conditions to apply to all bids submitted to the school district in response to public advertisements for competitive bids:

1. All bids shall be submitted in writing on the form, or in the manner specified by the advertisement for bids, in a sealed envelope properly marked on the outside of the envelope indicating it contains a bid and the date and time of the bid opening. All bids shall be submitted to the Superintendent's Office, 211 West State Street, Jacksonville, Illinois, or to such other address as the advertisement specifies, on or before the date and time specified in the advertisement for bid. Bid submitted orally, by facsimile copy or by electronic means shall not be accepted or considered.

2. All bids submitted must conform in all respects with the bidding requirements, be properly signed by Bidder, and delivered on or before the date specified in the advertisement. Bids that do not conform to the requirements of the advertisement, are incomplete, delivered late, or contain irregularities, may be rejected. However, the Board of Education, Jacksonville School District #117, reserves the right to waive any irregularities and accept such bid as the lowest responsible bid, and the Board of Education further reserves the right to reject any and all bids without the obligation to state a reason for the basis of the rejection of the bids.

3. The terms of all bids submitted shall be firm for a period of sixty (60) calendar days from the date established for the opening of bids in the public advertisement. Bids only may be withdrawn upon written request by the Bidder delivered to the Superintendent prior to the date and time established for the opening of bids in the public advertisement.

4. All Bidders, upon request by Jacksonville School District #117, shall promptly deliver reasonably necessary information so that school district officials may determine whether a specific bidder is the lowest responsible, responsible bidder. Upon request by the school district, each Bidder shall promptly provide all information necessary to demonstrate compliance with all provisions of this General Bid Conditions. The failure or refusal of a Bidder to comply with any such request or with any of the provisions of the General Bid Conditions may be subject to the cancellation or termination of their contract or non-consideration of their bid, without further remedy.

5. All Bidders shall comply with, and upon request by the school district to demonstrate compliance with, applicable prevailing wage rates, minimum wage provisions, equal employment opportunity, and labor laws and regulations.

6. All Bidders shall have the duty to carefully examine any project site, specifications, drawings, project requirements, and attend any meetings for bidders as specified in the public advertisement for bids. The Bidder bears the risk of loss for failure to adequately investigate prior to the submission of the bid to Jacksonville School District #117 and will be bound by the bid submitted.

No claims for relief will be allowed because of errors or omissions in the bid. Bidders are held strictly to the terms of their bid as submitted.

If a Bidder discovers any discrepancy, ambiguity, conflict or material omission in the public advertisement, specifications, drawings or other project documents provided by the school district to potential bidders for submission of bids, the Bidder shall promptly bring the matter to the Superintendent's attention in writing. Based upon the timing and circumstances of the notice to the Superintendent, the school district officials shall issue necessary clarification to all prospective bidders by means of addenda to the bidding documents.

7. Submission of a bid to Jacksonville School District #117 public advertisement of bids shall be construed as acceptance of all provisions contained in the General Bid Conditions herein.

8. A Bidder, whose bid has been accepted as the lowest responsible bidder, shall be deemed to have incorporated into its contract with Jacksonville School District #117 as additional terms and conditions, the provisions contained in the General Bid Conditions herein.

9. Each Bidder, who submits a bid in response to a public advertisement of bids, represents, certifies and warrants to Jacksonville School District #117 that the Bidder is not subject to any prohibition under federal or Illinois law from submitting a bid on a public entity contract. Each Bidder further warrants, represents and certifies that Bidder is not barred from bidding under Article 33E of the Illinois Criminal Code (720 ILCS 5/33E-1). Each Bidder further certifies and warrants as if under oath that neither the Bidder nor any of its agents, officers, employees, representatives, affiliated companies, subsidiaries, or other members has entered into any combination, collusion, or agreement with any person relative to the price to be bid by any person at a bid letting nor has prevented any other person from bidding nor has induced anyone to refrain from bidding and that the bid submitted is made without reference to any other bid or without any agreement, understanding or combination with any other person in reference to such bidding.

10. Each Bidder represents, warrants and certifies that none of its employees, agents, subcontractors, vendors or other persons entering onto school district premises are sex offenders as prescribed by law.

11. Each Bidder represents, warrants and certifies that its employees, agents, subcontractors, vendors or other persons entering onto school district premises shall be alcohol and drug free. Each Bidder shall comply with the Illinois Drug-Free Workplace Act (30 ILCS 580/3).

12. Unless otherwise provided in the specifications for a specific project, Bidders shall provide and maintain insurance in the amounts set forth below with insurance companies that have a Best rating of "A" or better:

- a. **Worker's Compensation Insurance**
Coverage A – Illinois Statutory Limits
Coverage B – Employer's Liability \$500,000 Limit
- b. **Automobile Liability Insurance: \$1,000,000 combined single limit per occurrence for bodily injury and property damage and include coverage for all owned, non-owned and hired automobiles.**
- c. **Commercial General Liability Insurance shall provide the following limits:**
\$1,000,000 each occurrence
\$2,000,000 General Aggregate
\$2,000,000 Completed Operations Aggregate
\$1,000,000 Personal Injury

This policy shall include the following coverage:

- a. Premises/Operations
- b. Independent Contractors
- c. Products/Completed Operations
- d. Contractual Liability – Blanket
- e. Broad Form Property Damage
- f. Personal Injury-Offenses A, B, C, - exclusion C deleted

Contractual Liability Coverage, including the "Indemnification of School District and Architect" (hold harmless agreement), must be fully insured under this policy for the liability limits set forth above. In addition, Care, Custody, and Control and XCU exclusions shall be removed from all policies under this Contract and suitable coverage provided subject to the approval of the Superintendent.

The Bidder is responsible for all claims arising out of sales of vended product on the premises and injury and/or death caused by the vendor's delivery vehicles on and immediately adjacent to the premises.

- d. **Umbrella Liability Insurance:** It is required that an umbrella policy be written for a minimum of \$2,000,000 for bodily injury and property damage. This umbrella policy would be in excess of the limits of the primary policy outlined above.
- e. All such insurance shall not be cancelable without thirty (30) days prior written notice being given to the School District. All insurance shall indicate that it is primary and any material change shall cause notice to District #117 thirty (30) days prior to the change.

With respect to the insurance required herein, the Bidder shall provide such insurance naming the School District, the Board of Education and its members individually, and its employees and agents as "additional named insured". The Bidder shall also purchase and maintain such insurance as will protect the School District from and against all claims, damages, loss and expenses, including attorney's fees, arising out of or resulting from the performance of the work, provided that any such claim, damage, loss or expense, (1) is attributable to bodily injury to or destruction of tangible property (other than the work itself), including the loss of use resulting therefrom, and (2) is caused in whole or in part by a negligent act or omission of the Bidder, subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts they may be liable, regardless of whether or not it is caused in part by a party to whom insurance is afforded pursuant to this paragraph.

It is MANDATORY within thirty (30) days after the bid award, that the Certificate(s) of insurance shall be submitted to School District #117 Superintendent.

11. Unless otherwise provided in the specifications for a specific project, Bidders shall assume all liability for, and shall protect, defend, indemnify and hold harmless, the Board of Education and its members individually, their officers, employees, servants and agents, from and against all claims, actions, suits, judgments, costs, losses, expenses and liabilities of whatsoever kind or nature including reasonable legal fees incurred by owner arising out of:

a. Any infringement (actual or claimed) of any patents, copyrights or trade names by reason of any work performed or to be performed by the Bidder under this bid or by reason of anything to be supplied by the Bidder pursuant to this bid.

b. Bodily injury or death to any person or persons (including Bidder's officers, employees, agents and servants) or damage to or destruction of any property, including the loss of use thereof:

o Caused in whole or in part by an act, error or omissions by the Bidder or any subcontractor or anyone directly or indirectly employed by any of them regardless of whether or not it is caused in part by a party to be indemnified hereunder.

- o Arising directly or indirectly out of the presence of any person in or about any part of the project site or the streets, sidewalks and property adjacent thereof.
- o Arising directly or indirectly out of the use, misuse or failure of any machinery or equipment used directly or indirectly in the performance of this bid.

12. The venue of any actions against Jacksonville School District #117 shall be the Circuit Court of Morgan County, Illinois.

13. General Bid Conditions shall be available upon request at the Superintendent's office, 211 West State Street, Jacksonville, Illinois, during normal business hours Monday through Friday according to the school calendar.

Bid Spreadsheet

Year 1

Location	Address	SCHOOL YEAR AUGUST THRU JUNE				SUMMER BREAK JUNE THRU AUGUST				
		Quantity	Size Cubic Yard	Frequency Per Week	Service Days	Bid \$/Month	Quantity	Size Cubic Yard	Service Days	Bid \$/Month
Eisenhower	1901 West Lafayette Avenue	1	6	2	T-F	\$264.00	1	6	1x/Month	\$76.00
Crossroads Learning Center	#30 North Central Park Plaza	1	4	2	T-F	\$96.00	1	4	1x/Month	\$58.00
Lincoln	320 West Independence Avenue	1	6	2	T-F	\$264	1	6	1x/Month	\$76.00
Murrayville (Murrayville)	307 Masters Street	1	8	1	W	\$176.00	1	8	1x/Month	\$94.00
North	1626 State Highway 78	1	3	3	M-W-F	\$248.00	1	3	1x/Month	\$47.00
South	1700 South West Street	1	4	3	M-W-F	\$297.00	1	4	1x/Month	\$58.00
Washington	524 South Kocelusko Street	1	2	5	M-F	\$303.00	1	2	1x/Month	\$54.00
Jacksonville Middle School	664 Lincoln Avenue	1	6	5	M-F	\$661.00	1	6	1x/Month	\$76.00
Central Office	211 W. State Street	1	4	2	T-F	\$99.00	1	4	1x/Week	\$96.00
Maintenance Department	516 Jordan Street	1	2	1	M	\$54.00	1	2	1x/Month	\$36.00
Early Years	516 Jordan Street	1	4	2	M	\$226.00	1	4	1x/Month	\$58.00
School Bus Garage	837 North Main Street	1	1.5	1	F	\$41.00	1	1.5	1x/Month	\$30.00
The Bowl	215 South Church Street	1	4	1	M	\$75.00	1	4	1x/Month	\$58.00
Football Field	315 W. Walnut Street	1	6	1	M	\$151.00	1	6	1x/Month	\$58.00
JHS Compactor	1211 North Diamond Street	1	6 yd cptr	5	M-F	\$760.00 Mo. Rent \$426.00	1	6 yd cptr	1x/Month	\$370.00 Mo. Rent \$426.00
RECYCLE PICK UP	See Addresses Above	1	0.5	1	W	\$19.30				\$-
Eisenhower		2	0.5	1	M	\$38.60				\$-
Lincoln		4	0.5	1	M	\$77.20				\$-
Turner		1	0.5	1	F	\$19.30				\$-
Admin Center		4	0.5	1	M	\$77.20				\$-
High School		1	2	3	M-W-F	\$165.00	1	2	2x/Month	\$75
High School (cardboard recycle)		1	0.5	1	M	\$19.30				\$-
Washington						\$4,556.90				\$1,746.00
JHS COMPACTOR										

Bid Spreadsheet

Year 2

Location	Address	SCHOOL YEAR AUGUST THRU JUNE					SUMMER BREAK JUNE THRU AUGUST				
		Quantity	Size Cubic Yard	Frequency per Week	Service Days	Bid \$/Month	Quantity	Size Cubic Yard	Service Days	Bid \$/Month	
Eisenhower Crossroads Learning Center	1901 West Lafayette Avenue #30 North Central Park Plaza	1	6	2	T-F	\$277.20	1	6	1x/Month	\$79.80	
Lincoln	320 West Independence Avenue	1	4	2	T-F	\$100.80	1	4	1x/Month	\$60.90	
Murrayville (Murrayville)	307 Masters Street	1	6	2	T-F	\$277.20	1	6	1x/Month	\$79.80	
North	1626 State Highway 78	1	6	1	W	\$184.80	1	6	1x/Month	\$98.70	
South	1700 South West Street	1	3	3	M-W-F	\$260.40	1	3	1x/Month	\$49.35	
Washington Jacksonville Middle School	524 South Kosciusko Street	1	4	3	M-W-F	\$311.85	1	4	1x/Month	\$60.90	
Central Office	864 Lincoln Avenue	1	2	5	M-F	\$318.15	1	2	1x/Month	\$56.70	
Maintenance Department	211 W. State Street	1	6	5	M-F	\$694.05	1	6	1x/Month	\$79.80	
Early Years	516 Jordan Street	1	4	2	T-F	\$103.95	1	4	1x/Week	\$100.80	
School Bus Garage	516 Jordan Street	1	2	1	M	\$56.70	1	2	1x/Month	\$37.80	
The Bowl	516 Jordan Street	1	4	2	M	\$237.30	1	4	1x/Month	\$60.90	
Football Field	637 North Main Street	1	1.5	1	F	\$43.05	1	1.5	1x/Month	\$31.50	
JHS Compactor	215 South Church Street	1	4	1	M	\$78.75	1	4	1x/Month	\$60.90	
RECYCLE PICK UP	315 W. Walnut Street	1	6	1	M	\$158.65	1	6	1x/Month	\$60.90	
Eisenhower	1211 North Diamond Street	1	6yd capr	5	M-F	\$158.65 Mo. Rent \$426.00	1	6 yd capr	1x/Month	\$388.50 MO. Rent \$426.00	
Lincoln	See Addresses Above	1	0.5	1	W	\$20.27	1	0.5		\$-	
Turner	See Addresses Above	2	0.5	1	M	\$40.53	1	0.5		\$-	
Admin Center	See Addresses Above	4	0.5	1	M	\$81.06	1	0.5		\$-	
High School	See Addresses Above	1	0.5	1	F	\$20.27	1	0.5		\$-	
High School (cardboard recycle)	See Addresses Above	4	0.5	1	M	\$81.06	1	0.5		\$-	
Washington	See Addresses Above	1	2	3	M-W-F	\$173.25	1	2	2x/Month	\$78.75	
JHS COMPACTOR	See Addresses Above	1	0.5	1	M	\$20.27	1	0.5		\$-	
										\$4,763.45	
										\$1,812.00	

Bid Spreadsheet

Year 3

Location	Address	SCHOOL YEAR AUGUST THRU JUNE				SUMMER BREAK JUNE THRU AUGUST				
		Quantity	Size Cubic Yard	Frequency Per Week	Service Days	Bid \$/Month	Quantity	Size Cubic Yard	Service Days	Bid \$/Month
Eisenhower	1901 West Lafayette Avenue	1	6	2	T-F	\$291.06	1	6	1x/Month	\$63.79
Crossroads Learning Center	830 North Central Park Plaza	1	4	2	T-F	\$105.84	1	4	1x/Month	\$63.95
Lincoln	320 West Independence Avenue	1	6	2	T-F	\$291.06	1	6	1x/Month	\$63.79
Murrayville (Murrayville)	307 Masters Street	1	8	1	W	\$194.04	1	8	1x/Month	\$103.64
North	1626 State Highway 78	1	3	3	M-W-F	\$273.42	1	3	1x/Month	\$51.82
South	1700 South West Street	1	4	3	M-W-F	\$327.44	1	4	1x/Month	\$63.95
Washington	524 South Kosciusko Street	1	2	5	M-F	\$334.06	1	2	1x/Month	\$88.54
Jacksonville Middle School	664 Lincoln Avenue	1	6	5	M-F	\$728.75	1	6	1x/Month	\$63.79
Central Office	211 W. State Street	1	4	2	T-F	\$109.15	1	4	1x/Week	\$105.84
Maintenance Department	516 Jordan Street	1	2	1	M	\$59.54	1	2	1x/Month	\$39.69
Early Years	516 Jordan Street	1	4	2	M	\$249.17	1	4	1x/Month	\$63.95
School Bus Garage	897 North Main Street	1	1.5	1	F	\$45.20	1	1.5	1x/Month	\$33.08
The Bowl	215 South Church Street	1	4	1	M	\$82.69	1	4	1x/Month	\$63.95
Football Field	315 W. Walnut Street	1	6	1	M	\$166.48	1	6	1x/Month	\$63.95
JHS Compactor	1211 North Diamond Street	1	6 yd cbr	5	M-F	\$637.90 Mo. Rent \$426.00	1	6 yd cbr	1x/Month	\$407.93 Mo. Rent \$426.00
RECYCLE PICK UP										
Eisenhower	See Addresses Above	1	0.5	1	W	\$21.28				\$-
Lincoln		2	0.5	1	M	\$42.56				\$-
Turner		4	0.5	1	M	\$85.11				\$-
Admin Center		1	0.5	1	F	\$21.28				\$-
High School		4	0.5	1	M	\$85.11				\$-
High School (cardboard recycle)		1	2	3	M-W-F	\$18.91	1	2	2x/Month	\$82.69
Washington		1	0.5	1	M	\$21.28				\$-
JHS COMPACTOR						\$4,980.32				\$1,881.30

Bid Spreadsheet

Year 4

Location	Address	SCHOOL YEAR AUGUST THRU JUNE					SUMMER BREAK JUNE THRU AUGUST				
		Quantity	Size Cubic Yard	Frequency Per Week	Service Days	Bid \$/Month	Quantity	Size Cubic Yard	Service Days	Bid \$/Month	
Eisenhower	1901 West Lafayette Avenue	1	6	2	T-F	\$305.61	1	6	1x/Month	\$87.98	
Crossroads Learning Center	#30 North Central Park Plaza	1	4	2	T-F	\$111.13	1	4	1x/Month	\$67.14	
Lincoln	320 West Independence Avenue	1	6	2	T-F	\$305.61	1	6	1x/Month	\$87.98	
Murrayville (Murrayville)	307 Masters Street	1	8	1	W	\$203.74	1	8	1x/Month	\$108.82	
North	1626 State Highway 78	1	3	3	M-W-F	\$287.09	1	3	1x/Month	\$54.41	
South	1700 South West Street	1	4	3	M-W-F	\$343.81	1	4	1x/Month	\$67.14	
Washington	524 South Kosciuszko Street	1	2	5	M-F	\$350.76	1	2	1x/Month	\$62.51	
Jacksonville Middle School	864 Lincoln Avenue	1	6	5	M-F	\$785.19	1	6	1x/Month	\$87.98	
Central Office	211 W. State Street	1	4	2	T-F	\$114.60	1	4	1x/Week	\$111.13	
Maintenance Department	516 Jordan Street	1	2	1	M	\$62.51	1	2	1x/Month	\$41.67	
Early Years	516 Jordan Street	1	4	2	M	\$261.62	1	4	1x/Month	\$67.14	
School Bus Garage	897 North Main Street	1	1.5	1	F	\$47.46	1	1.5	1x/Month	\$34.73	
The Bowl	215 South Church Street	1	4	1	M	\$66.82	1	4	1x/Month	\$67.14	
Football Field	315 W. Walnut Street	1	6	1	M	\$174.80	1	6	1x/Month	\$67.14	
JHS Compactor	1211 North Diamond Street	1	6 yd capr	5	M-F	\$879.80 Mo. Rent \$426.00	1	6 yd capr	1x/Month	\$428.32 Mo. Rent \$426.00	
RECYCLE PICK UP	See Addresses Above	1	0.5	1	W	\$22.34				\$-	
Eisenhower		2	0.5	1	M	\$44.68				\$-	
Lincoln		4	0.5	1	M	\$89.37				\$-	
Turner		1	0.5	1	F	\$22.34				\$-	
Admin Center		4	0.5	1	M	\$89.37				\$-	
High School		1	2	3	M-W-F	\$191.01	1	2	2x/Month	\$66.82	
High School (cardboard recycle)		1	0.5	1	M	\$22.34				\$-	
Washington						\$5,208.03				\$1,954.07	
JHS COMPACTOR											

Bid Spreadsheet

Year 5

Location	Address	SCHOOL YEAR AUGUST THRU JUNE					SUMMER BREAK JUNE THRU AUGUST				
		Quantity	Size Cubic Yard	Frequency Per Week	Service Days	Bid \$/Month	Quantity	Size Cubic Yard	Service Days	Bid \$/Month	
Eisenhower Crossroads Learning Center	1901 West Lafayette Avenue Park Plaza	1	6	2	T-F	\$320.89	1	6	1x/Month	\$92.38	
Lincoln	320 West Independence Avenue	1	4	2	T-F	\$116.89	1	4	1x/Month	\$70.50	
Murrayville (Murrayville)	307 Masters Street	1	6	2	T-F	\$320.89	1	6	1x/Month	\$92.38	
North	1626 State Highway 78	1	6	1	W	\$213.93	1	6	1x/Month	\$114.26	
South	1700 South West Street	1	3	3	M-W-F	\$301.45	1	3	1x/Month	\$57.13	
Washington Jacksonville Middle School	524 South Kosciusko Street 664 Lincoln Avenue	1	4	3	M-W-F	\$361.01	1	4	1x/Month	\$70.50	
Central Office	211 W. State Street	1	2	5	M-F	\$368.30	1	2	1x/Month	\$65.64	
Maintenance Department	516 Jordan Street	1	6	5	M-F	\$603.45	1	6	1x/Month	\$92.38	
Early Years	211 W. State Street	1	4	2	T-F	\$120.34	1	4	1x/Week	\$116.89	
School Bus Garage	516 Jordan Street	1	2	1	M	\$65.64	1	2	1x/Month	\$43.76	
The Bowl	516 Jordan Street	1	4	2	M	\$274.70	1	4	1x/Month	\$70.50	
Football Field	837 North Main Street	1	1.5	1	F	\$49.84	1	1.5	1x/Month	\$36.47	
JHS Compactor	215 South Church Street 315 W. Walnut Street	1	4	1	M	\$91.16	1	4	1x/Month	\$70.50	
RECYCLE PICK UP	1211 North Diamond Street	1	6	1	M	\$183.54	1	6	1x/Month	\$70.50	
Eisenhower	See Addresses Above	1	0.5	1	M-F	\$23.76 Mo. rent \$426.00	1	6 yd cptr	1x/Month	\$449.74 Mo. rent \$426.00	
Lincoln		2	0.5	1	M	\$46.92				\$-	
Turner		4	0.5	1	M	\$93.84				\$-	
Admin Center		1	0.5	1	F	\$23.46				\$-	
High School		4	0.5	1	M	\$93.84				\$-	
High School (cardboard recycle)		1	2	3	M-W-F	\$200.56	1	2	2x/Month	\$91.16	
Washington		1	0.5	1	M	\$23.46				\$-	
JHS COMPACTOR						\$5,447.13				\$2,030.47	

ACTION ITEM

August 25, 2021

TO: Board of Education
FROM: Richard Cunningham
SUBJECT: Consideration of Surety Bond for Bond Series 21

PROPOSED MOTION BY THE BOARD OF EDUCATION:

“I recommend that the Board of Education approve the School Treasurer’s Bond Covering Special Bond Issue for Richard Cunningham on behalf of Jacksonville School District 117.

MOVED BY: _____ Seconded: _____

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

Background Information:

See and complete the School Treasurer’s Bond Covering Special Bond Issue Corporate Surety Form.

SCHOOL TREASURER'S BOND COVERING SPECIAL BOND ISSUE
CORPORATE SURETY FORM

BOND NO. 0022686

PREMIUM AMOUNT \$2,642.00

AUTHORITY REFERENCE NO.

B1216CB2101569

STATE OF ILLINOIS,

ss,

Morgan County,

KNOW ALL MEN BY THESE PRESENTS, That we, Richard Cunningham
of Morris, Illinois, as Principal, and LYNDON SOUTHERN INSURANCE COMPANY as Surety, are held and
firmly bound jointly and severally, unto the Jacksonville S.D. #117 Morgan COUNTY, ILLINOIS,
in the penal sum of Three million and two hundred and sixty-five thousand and no/100ths Dollars.
(\$3,265,000) true and lawful money of the United States of America, for the payment of such sum, well and truly
to be made, we bind ourselves, our heirs, executors, administrators, and assigns, firmly by these presents.

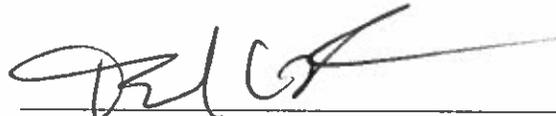
Signed with our hands and sealed with our seals this 12th day of August, 2021.

This bond is to be effective 8/17/21 until cancelled.

WHEREAS, on the _____, at Board Meeting there was authorized to be issued by the
Jacksonville S.D. #117 Morgan COUNTY, ILLINOIS, a special bond issue for
Construction Bond purposes.

WHEREAS, Richard Cunningham, School Treasurer, is required to give bond for the faithful accounting
of the proceeds of said Special Bond Issue:

NOW, THEREFORE, THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, That, if the above bounden,
Richard Cunningham, School Treasurer, shall perform all the duties which will or may be required of
him by law to be performed by him as School Treasurer of the Special Bond Issue, in the time and manner prescribed
or to be prescribed by law, and account for the monies coming into said Special Fund, then the above obligation
to be void; otherwise to remain in full force and virtue.


Richard Cunningham Principal

Lyndon Southern Insurance Company
Surety

BY: Erica L. Sandner
Brokers' Risk Placement Service, Inc.-Program Administrator

STATE OF ILLINOIS,

ss,

Morgan COUNTY, I, Steve Ptacek

hereby certify that Richard Cunningham who is personally known to me to be the same person
whose name is subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that he
signed, sealed and delivered said instrument as his free and voluntary act for the uses and purposes as therein set
forth.

Given under my hand and _____ seal, this

13th day of August 20 21

Approved and accepted by:

BY: _____
Secretary or Clerk

BY: _____
President

Approved, 
Superintendent

ACTION ITEM

August 25, 2021

TO: Board of Education
FROM: Steve Ptacek
SUBJECT: Consideration to Approve New Insurance Contract

PROPOSED MOTION BY THE BOARD OF EDUCATION:

That the Board of Education approves the new insurance contract as presented.

MOVED BY: _____ Seconded: _____

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

Background Information:

ACTION ITEM

August 25, 2021

TO: Board of Education
FROM: Steve Ptacek
SUBJECT: Consideration to Set Date for Special Board Meeting for Budget Hearing

PROPOSED MOTION BY THE BOARD OF EDUCATION:

That the Board of Education approves the date for the Special Board meeting for the Budget Hearing.

MOVED BY: _____ Seconded: _____

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

Background Information:

Account Number	FUNC	2021-22 Original	July 2021-22 Mont	2021-22 FYTD Acti	Unexpended Balanc
10E--- 110- ---- --	REGULAR EDUCATION	808,060.00	4,539.44	4,539.44	803,520.56
10E--- 111- ---- --	ELEMENTARY	5,676,122.00	428,074.17	428,074.17	5,248,047.83
10E--- 112- ---- --	JUNIOR HIGH	3,327,300.65	254,725.82	254,725.82	3,072,574.83
10E--- 113- ---- --	HIGH SCHOOL	3,306,150.00	223,008.07	223,008.07	3,083,141.93
10E--- 120- ---- --	SPECIAL EDUCATION	5,753,382.70	423,284.03	423,284.03	5,330,098.67
10E--- 121- ---- --	SPEECH AND LANGUAGE IMPAIRED	4,500.00	0.00	0.00	4,500.00
10E--- 122- ---- --	CROSS CATEGORICAL	17,850.00	2,667.79	2,667.79	15,182.21
10E--- 125- ---- --	TITLE I	1,259,182.00	98,496.81	98,496.81	1,160,685.19
10E--- 140- ---- --	VOCATIONAL PROGRAMS	450,117.00	29,468.04	29,468.04	420,648.96
10E--- 141- ---- --	COMM TECHNOLOGIES	0.00	0.00	0.00	0.00
10E--- 142- ---- --	OCCUPATIONS OF HOME	175,000.00	13,531.30	13,531.30	161,468.70
10E--- 144- ---- --		253,180.00	17,387.84	17,387.84	235,792.16
10E--- 150- ---- --	INTERSCHOLASTIC PROGRAM	748,435.00	45,052.26	45,052.26	703,382.74
10E--- 160- ---- --	SUMMER SCHOOL PROGRAMS	8,900.00	0.00	0.00	8,900.00
10E--- 165- ---- --	GIFTED	0.00	0.00	0.00	0.00
10E--- 170- ---- --	DRIVER'S ED PROGRAM	113,150.00	7,918.28	7,918.28	105,231.72
10E--- 180- ---- --	BILINGUAL PROGRAMS	30,000.00	223.75	223.75	29,776.25
10E--- 190- ---- --	ALTERNATIVE PROGRAMS	3,600.00	0.00	0.00	3,600.00
10E--- 191- ---- --		1,067,856.00	47,359.74	47,359.74	1,020,496.26
10E--- 199- ---- --		160,000.00	0.00	0.00	160,000.00
10E--- 211- ---- --	USE SUB ACCOUNT	322,600.00	23,272.72	23,272.72	299,327.28
10E--- 212- ---- --	GUIDANCE SERVICE	894,848.00	74,247.69	74,247.69	820,600.31
10E--- 213- ---- --	HEALTH SERVICES	317,325.00	23,056.21	23,056.21	294,268.79
10E--- 214- ---- --	PSYCHOLOGICAL SERVICE	466,100.00	34,968.06	34,968.06	431,131.94
10E--- 215- ---- --	SPEECH PATHOLOGY & AUDIOLOGY	605,450.00	49,152.56	49,152.56	556,297.44
10E--- 219- ---- --	OTHER SUPPORT SERVICES	74,600.00	0.00	0.00	74,600.00
10E--- 221- ---- --	IMPROVEMENT OF INSTRUCTION SER	602,432.00	42,106.50	42,106.50	560,325.50
10E--- 222- ---- --	MEDIA SERVICE	1,896,460.00	100,936.20	100,936.20	1,795,523.80
10E--- 223- ---- --	ASSESSMENT AND TESTING	49,874.00	30.00	30.00	49,844.00
10E--- 230- ---- --	SUPPORT SERVICES GEN ADMIN	0.00	0.00	0.00	0.00
10E--- 231- ---- --	BOARD OF EDUCATION SERVICE	194,400.00	5,393.29	5,393.29	189,006.71
10E--- 232- ---- --	SUPERINTENDENT OFFICE	254,000.00	18,665.80	18,665.80	235,334.20
10E--- 233- ---- --	SPECIAL AREA ADMIN SERV	424,150.00	31,809.39	31,809.39	392,340.61
10E--- 236- ---- --		25,000.00	0.00	0.00	25,000.00
10E--- 241- ---- --	PRINCIPAL OFFICE	2,259,980.00	176,129.77	176,129.77	2,083,850.23
10E--- 249- ---- --	MEDICAID CLAIMING SERVICES	0.00	1,582.70	1,582.70	-1,582.70
10E--- 251- ---- --	DIRECTOR OF BUSINESS	117,255.00	1,484.65	1,484.65	115,770.35
10E--- 252- ---- --	FISCAL SERVICES	305,100.00	20,379.36	20,379.36	284,720.64
10E--- 253- ---- --	FACILITY ACQUISITION & CONST	0.00	0.00	0.00	0.00
10E--- 254- ---- --	OPERATION & MAINTENANCE	340,170.00	14,849.67	14,849.67	325,320.33
10E--- 255- ---- --	TRANSPORTATION SERVICE	163,975.00	0.00	0.00	163,975.00
10E--- 256- ---- --	FOOD SERVICE	1,202,050.00	46,025.92	46,025.92	1,156,024.08
10E--- 257- ---- --	INTERNAL SERVICES	7,200.00	81.44	81.44	7,118.56
10E--- 261- ---- --	CENTRAL SUPPORT SERVICES	144,000.00	19,628.15	19,628.15	124,371.85
10E--- 262- ---- --	PLANNING SERVICES	0.00	0.00	0.00	0.00
10E--- 263- ---- --		0.00	0.00	0.00	0.00
10E--- 264- ---- --	HUMAN RESOURCE	177,200.00	10,525.08	10,525.08	166,674.92
10E--- 266- ---- --	DATA PROCESSING	0.00	0.00	0.00	0.00
10E--- 290- ---- --	OTHER SUPPORT SERVICES	500.00	0.00	0.00	500.00
10E--- 300- ---- --	COMMUNITY SERVICES	400.00	0.00	0.00	400.00
10E--- 319- ---- --		0.00	0.00	0.00	0.00
10E--- 330- ---- --	CIVIC SERVICES	0.00	0.00	0.00	0.00
10E--- 370- ---- --	NONPUBLIC SCHOOL PUPILS SERV	209,687.00	2,160.15	2,160.15	207,526.85
10E--- 380- ---- --	HOME/SCHOOL SERVICE	673,031.00	49,656.31	49,656.31	623,374.69
10E--- 390- ---- --	OTHER COMM SERVICES	0.00	0.00	0.00	0.00
10E--- 410- ---- --	PAY OTHER LEA PUPIL SERVICE	0.00	0.00	0.00	0.00
10E--- 411- ---- --	PAYMENTS FOR REG PROGRAMS	0.00	0.00	0.00	0.00

Account Number	FUNC	2021-22 Original	July 2021-22 Mont	2021-22 FYTD Acti	Unexpended Balanc
10E--- 412- ---- --	PAY FOR SPEC ED PROGRAMS	1,301,151.00	0.00	0.00	1,301,151.00
10E--- 417- ---- --	COMMUNITY COLLEGE	10,000.00	0.00	0.00	10,000.00
10E--- 419- ---- --	PAY TO OTH GOVT UNITS	0.00	0.00	0.00	0.00
10E--- 422- ---- --	SP ED TUITION IN STATE GOV	512,420.00	168,473.00	168,473.00	343,947.00
10E--- 600- ---- --	PROVISION FOR CONTINGENCIES	0.00	0.00	0.00	0.00
10E--- 813- ---- --	TRANS TO ED	0.00	0.00	0.00	0.00
10E--- 873- ---- --	OTHER REV PLEDGED TO PAY INT	0.00	0.00	0.00	0.00
10E--- 884- ---- --	TRANS TO CAPITAL PROJECT	0.00	0.00	0.00	0.00
1-----	EDUCATION	36,714,143.35	2,510,351.96	2,510,351.96	34,203,791.39
20E--- 113- ---- --	HIGH SCHOOL	0.00	0.00	0.00	0.00
20E--- 120- ---- --	SPECIAL EDUCATION	0.00	0.00	0.00	0.00
20E--- 253- ---- --	FACILITY ACQUISTION & CONST	5,400.00	0.00	0.00	5,400.00
20E--- 254- ---- --	OPERATION & MAINTENANCE	4,527,235.00	235,304.94	235,304.94	4,291,930.06
20E--- 255- ---- --	TRANSPORTATION SERVICE	0.00	0.00	0.00	0.00
20E--- 600- ---- --	PROVISION FOR CONTINGENCIES	0.00	0.00	0.00	0.00
20E--- 884- ---- --	TRANS TO CAPITAL PROJECT	0.00	0.00	0.00	0.00
2-----	OPERATIONS & MAINTENANCE	4,532,635.00	235,304.94	235,304.94	4,297,330.06
30E--- 520- ---- --	DEBT SERVICE - INTEREST	1,554,059.00	0.00	0.00	1,554,059.00
30E--- 530- ---- --	DEBT SERVICE - PRINIPAL	870,000.00	0.00	0.00	870,000.00
30E--- 540- ---- --	BOND FEE EXPENSE	0.00	0.00	0.00	0.00
30E--- 704- ---- --		0.00	0.00	0.00	0.00
3-----	DEBT SERVICE	2,424,059.00	0.00	0.00	2,424,059.00
40E--- 113- ---- --	HIGH SCHOOL	0.00	0.00	0.00	0.00
40E--- 120- ---- --	SPECIAL EDUCATION	0.00	0.00	0.00	0.00
40E--- 254- ---- --	OPERATION & MAINTENANCE	0.00	0.00	0.00	0.00
40E--- 255- ---- --	TRANSPORTATION SERVICE	1,855,700.00	370,451.32	370,451.32	1,485,248.68
40E--- 600- ---- --	PROVISION FOR CONTINGENCIES	0.00	0.00	0.00	0.00
40E--- 813- ---- --	TRANS TO ED	0.00	0.00	0.00	0.00
4-----	TRANSPORTATION	1,855,700.00	370,451.32	370,451.32	1,485,248.68
50E--- 110- ---- --	REGULAR EDUCATION	2,000.00	22.17	22.17	1,977.83
50E--- 111- ---- --	ELEMENTARY	104,800.00	4,241.34	4,241.34	100,558.66
50E--- 112- ---- --	JUNIOR HIGH	30,750.00	4,533.77	4,533.77	26,216.23
50E--- 113- ---- --	HIGH SCHOOL	38,300.00	2,503.07	2,503.07	35,796.93
50E--- 120- ---- --	SPECIAL EDUCATION	375,050.00	23,841.89	23,841.89	351,208.11
50E--- 121- ---- --	SPEECH AND LANGUAGE IMPAIRED	0.00	0.00	0.00	0.00
50E--- 122- ---- --	CROSS CATEGORICAL	600.00	0.00	0.00	600.00
50E--- 125- ---- --	TITLE I	0.00	1,021.15	1,021.15	-1,021.15
50E--- 140- ---- --	VOCATIONAL PROGRAMS	8,850.00	600.94	600.94	8,249.06
50E--- 141- ---- --	COMM TECHNOLOGIES	0.00	0.00	0.00	0.00
50E--- 142- ---- --	OCCUPATIONS OF HOME	2,200.00	167.10	167.10	2,032.90
50E--- 144- ---- --		2,985.00	205.76	205.76	2,779.24
50E--- 150- ---- --	INTERSCHOLASTIC PROGRAM	35,120.00	1,350.30	1,350.30	33,769.70
50E--- 160- ---- --	SUMMER SCHOOL PROGRAMS	0.00	0.00	0.00	0.00
50E--- 165- ---- --	GIFTED	0.00	0.00	0.00	0.00
50E--- 170- ---- --	DRIVER'S ED PROGRAM	1,500.00	87.15	87.15	1,412.85
50E--- 180- ---- --	BILINGUAL PROGRAMS	0.00	0.00	0.00	0.00
50E--- 190- ---- --	ALTERNATIVE PROGRAMS	0.00	0.00	0.00	0.00
50E--- 211- ---- --	USE SUB ACCOUNT	5,000.00	279.16	279.16	4,720.84
50E--- 212- ---- --	GUIDANCE SERVICE	26,250.00	1,546.10	1,546.10	24,703.90
50E--- 213- ---- --	HEALTH SERVICES	55,700.00	3,583.46	3,583.46	52,116.54
50E--- 214- ---- --	PSYCHOLOGICAL SERVICE	6,200.00	413.42	413.42	5,786.58
50E--- 215- ---- --	SPEECH PATHOLOGY & AUDIOLOGY	7,500.00	579.30	579.30	6,920.70
50E--- 219- ---- --	OTHER SUPPORT SERVICES	9,000.00	0.00	0.00	9,000.00
50E--- 221- ---- --	IMPROVEMENT OF INSTRUCTION SER	20,700.00	1,866.23	1,866.23	18,833.77
50E--- 222- ---- --	MEDIA SERVICE	57,700.00	4,818.10	4,818.10	52,881.90
50E--- 230- ---- --	SUPPORT SERVICES GEN ADMIN	0.00	0.00	0.00	0.00
50E--- 231- ---- --	BOARD OF EDUCATION SERVICE	0.00	0.00	0.00	0.00

Account Number	FUNC	2021-22 Original	July 2021-22 Mont	2021-22 FYTD Acti	Unexpended Balanc
50E--- 232- ---- --	SUPERINTENDENT OFFICE	19,500.00	229.04	229.04	19,270.96
50E--- 233- ---- --	SPECIAL AREA ADMIN SERV	8,600.00	947.78	947.78	7,652.22
50E--- 241- ---- --	PRINCIPAL OFFICE	101,600.00	6,605.41	6,605.41	94,994.59
50E--- 251- ---- --	DIRECTOR OF BUSINESS	19,200.00	0.00	0.00	19,200.00
50E--- 252- ---- --	FISCAL SERVICES	33,500.00	1,908.60	1,908.60	31,591.40
50E--- 253- ---- --	FACILITY ACQUISITION & CONST	0.00	0.00	0.00	0.00
50E--- 254- ---- --	OPERATION & MAINTENANCE	350,550.00	27,959.67	27,959.67	322,590.33
50E--- 255- ---- --	TRANSPORTATION SERVICE	183,200.00	13,139.54	13,139.54	170,060.46
50E--- 256- ---- --	FOOD SERVICE	94,750.00	5,925.12	5,925.12	88,824.88
50E--- 257- ---- --	INTERNAL SERVICES	0.00	0.00	0.00	0.00
50E--- 261- ---- --	CENTRAL SUPPORT SERVICES	1,700.00	244.88	244.88	1,455.12
50E--- 264- ---- --	HUMAN RESOURCE	19,700.00	1,629.43	1,629.43	18,070.57
50E--- 266- ---- --	DATA PROCESSING	5,400.00	0.00	0.00	5,400.00
50E--- 290- ---- --	OTHER SUPPORT SERVICES	0.00	0.00	0.00	0.00
50E--- 300- ---- --	COMMUNITY SERVICES	0.00	0.00	0.00	0.00
50E--- 330- ---- --	CIVIC SERVICES	0.00	0.00	0.00	0.00
50E--- 370- ---- --	NONPUBLIC SCHOOL PUPILS SERV	0.00	0.00	0.00	0.00
50E--- 380- ---- --	HOME/SCHOOL SERVICE	0.00	5,620.16	5,620.16	-5,620.16
5-----	MUNICIPAL RETIREMENT	1,627,905.00	115,870.04	115,870.04	1,512,034.96
60E--- 222- ---- --	MEDIA SERVICE	0.00	0.00	0.00	0.00
60E--- 253- ---- --	FACILITY ACQUISITION & CONST	813,560.00	0.00	0.00	813,560.00
60E--- 254- ---- --	OPERATION & MAINTENANCE	0.00	0.00	0.00	0.00
6-----	CAPITAL PROJECT	813,560.00	0.00	0.00	813,560.00
80E--- 231- ---- --	BOARD OF EDUCATION SERVICE	0.00	0.00	0.00	0.00
80E--- 236- ---- --		530,000.00	0.00	0.00	530,000.00
80E--- 254- ---- --	OPERATION & MAINTENANCE	0.00	0.00	0.00	0.00
80E--- 813- ---- --	TRANS TO ED	0.00	0.00	0.00	0.00
80E--- 899- ---- --	TRANSF TO O & M	600,000.00	0.00	0.00	600,000.00
8-----	TORT	1,130,000.00	0.00	0.00	1,130,000.00
90E--- 253- ---- --	FACILITY ACQUISITION & CONST	0.00	0.00	0.00	0.00
90E--- 254- ---- --	OPERATION & MAINTENANCE	998,000.00	232,496.10	232,496.10	765,503.90
9-----	FIRE PREVENTION & SAFETY	998,000.00	232,496.10	232,496.10	765,503.90
Grand Expense Totals		50,096,002.35	3,464,474.36	3,464,474.36	46,631,527.99

Number of Accounts: 10353

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

Account Number	FUNC	2021-22 Original	July 2021-22 Mont	2021-22 FYTD Acti	2021-22 Unexpende
10R--- 111- ---- --	EDUCATION LEVY	15,140,914.00	1,618,199.62	1,618,199.62	13,522,714.38
10R--- 112- ---- --	TORT IMMUNITY LEVY	0.00	0.00	0.00	0.00
10R--- 114- ---- --	SPECIAL EDUCATION LEVY	250,000.00	26,563.02	26,563.02	223,436.98
10R--- 121- ---- --	MOBILE HOME PRIVILEGE TAX	0.00	0.00	0.00	0.00
10R--- 123- ---- --	CORP PERS PROP REPLACE TAX	2,459,300.00	523,140.62	523,140.62	1,936,159.38
10R--- 129- ---- --	PAY IN LIEU OF TAXES	0.00	0.00	0.00	0.00
10R--- 131- ---- --	REGULAR DAY TUITION	0.00	0.00	0.00	0.00
10R--- 132- ---- --	SUMMER SCHOOL TUITION	0.00	0.00	0.00	0.00
10R--- 134- ---- --	SPECIAL ED TUITION	13,335.00	0.00	0.00	13,335.00
10R--- 151- ---- --	INTEREST	103,000.00	424.40	424.40	102,575.60
10R--- 160- ---- --	PRE-PAID MEALS	0.00	4,285.60	4,285.60	-4,285.60
10R--- 161- ---- --	STUDENT LUNCHES	23,000.00	0.00	0.00	23,000.00
10R--- 162- ---- --	ADULT MEAL	250.00	0.00	0.00	250.00
10R--- 169- ---- --	OTHER CAFETERIAL REVENUE	2,500.00	0.00	0.00	2,500.00
10R--- 171- ---- --	ADMISSIONS	42,000.00	0.00	0.00	42,000.00
10R--- 172- ---- --	ACTIVITY FEES	52,300.00	5,997.00	5,997.00	46,303.00
10R--- 179- ---- --	RESALE	117,500.00	990.00	990.00	116,510.00
10R--- 181- ---- --	TEXTBOOK RENTALS	104,000.00	11,385.00	11,385.00	92,615.00
10R--- 189- ---- --	MISC BOOK FEES	0.00	0.00	0.00	0.00
10R--- 192- ---- --	CONTRIBUTION PRIVATE SOURCES	21,000.00	0.00	0.00	21,000.00
10R--- 194- ---- --	SERVICE TO OTHER LEA	0.00	0.00	0.00	0.00
10R--- 195- ---- --	REFUND OF PR YR EXPENDITURE	0.00	0.00	0.00	0.00
10R--- 196- ---- --	SURPLUS FROM TIF DISTRICTS	0.00	0.00	0.00	0.00
10R--- 197- ---- --	DRIVER ED FEES	20,000.00	250.00	250.00	19,750.00
10R--- 198- ---- --	VENDOR CONTRACT	0.00	0.00	0.00	0.00
10R--- 199- ---- --	OTHER	0.00	-25,792.23	-25,792.23	25,792.23
10R--- 221- ---- --		0.00	0.00	0.00	0.00
10R--- 300- ---- --	REVENUE FROM STATE SOURCES	9,620,626.00	0.00	0.00	9,620,626.00
10R--- 310- ---- --	SP ED PRIV FAC	450,000.00	98,636.02	98,636.02	351,363.98
10R--- 311- ---- --	SP ED PERSONNEL	0.00	0.00	0.00	0.00
10R--- 312- ---- --	SP ED ORPHANS	86,000.00	0.00	0.00	86,000.00
10R--- 313- ---- --	SPEC ED ORPHANAGE-SUMMER INDIV	40,000.00	0.00	0.00	40,000.00
10R--- 314- ---- --	SP ED SUMMER SCHOOL	0.00	0.00	0.00	0.00
10R--- 320- ---- --	RESTRICTED GRANTS IN AID	0.00	0.00	0.00	0.00
10R--- 322- ---- --	AG SUPPLIMENT	0.00	0.00	0.00	0.00
10R--- 323- ---- --		1,000.00	0.00	0.00	1,000.00
10R--- 329- ---- --	JILG	0.00	0.00	0.00	0.00
10R--- 330- ---- --	PAYMENTS IN LIEU OF TAXES	0.00	0.00	0.00	0.00
10R--- 336- ---- --	STATE FREE LUNCH/BRKFST	0.00	0.00	0.00	0.00
10R--- 337- ---- --	DRIVER ED REIMBURSEMENT	40,000.00	10,742.45	10,742.45	29,257.55
10R--- 350- ---- --	STATE REG TRANSPORTATION	0.00	0.00	0.00	0.00
10R--- 351- ---- --	STATE SP ED TRANSPORTATION	0.00	0.00	0.00	0.00
10R--- 365- ---- --	IL MASTER CERTIFICATE	0.00	0.00	0.00	0.00
10R--- 370- ---- --	EARLY CHILDHOOD	2,026,026.00	0.00	0.00	2,026,026.00
10R--- 371- ---- --	READING IMPROVEMENT	0.00	0.00	0.00	0.00
10R--- 377- ---- --	SCHOOL SAFETY	0.00	0.00	0.00	0.00
10R--- 380- ---- --	STATE LIBRARY	0.00	0.00	0.00	0.00
10R--- 382- ---- --	SUMMER BRIDGES	0.00	0.00	0.00	0.00
10R--- 399- ---- --	STATE RESTRICTED	11,782.00	0.00	0.00	11,782.00
10R--- 410- ---- --	TITLE V	80,569.00	84,759.00	84,759.00	-4,190.00
10R--- 421- ---- --	FEDERAL LUNCH	0.00	0.00	0.00	0.00
10R--- 422- ---- --	FEDERAL BREAKFAST	685,000.00	5,719.49	5,719.49	679,280.51
10R--- 424- ---- --	FRESH FRUIT	17,000.00	0.00	0.00	17,000.00
10R--- 425- ---- --	COMMODITY SALVAGE	0.00	0.00	0.00	0.00
10R--- 426- ---- --	NAT'L SCHOOL LUNCH PROG	0.00	0.00	0.00	0.00
10R--- 430- ---- --	TITLE I	1,144,749.00	231,609.00	231,609.00	913,140.00
10R--- 433- ---- --	ESEA - TITLE VI P.L.98-377-	150,105.00	16,297.00	16,297.00	133,808.00

Account Number	FUNC	2021-22 Original	July 2021-22 Mont	2021-22 FYTD Acti	2021-22 Unexpende
10R--- 440- ---- --	TITLE IV	0.00	0.00	0.00	0.00
10R--- 459- ---- --	RESPRO	0.00	0.00	0.00	0.00
10R--- 460- ---- --	IDEA PRESCHOOL	35,802.00	34,118.00	34,118.00	1,684.00
10R--- 462- ---- --	EHA FLOW THROUGH	1,088,780.00	309,057.00	309,057.00	779,723.00
10R--- 474- ---- --	USE 4770	0.00	0.00	0.00	0.00
10R--- 477- ---- --	PERKINS	0.00	0.00	0.00	0.00
10R--- 485- ---- --	STATE FISCAL STABILIZATION FDS	0.00	0.00	0.00	0.00
10R--- 486- ---- --	HOMELESS	0.00	0.00	0.00	0.00
10R--- 487- ---- --	SFSF OTHER GOVERNMENT SERVICE	0.00	0.00	0.00	0.00
10R--- 488- ---- --	ED JOBS FUND	0.00	0.00	0.00	0.00
10R--- 490- ---- --	TITLE III	0.00	0.00	0.00	0.00
10R--- 493- ---- --	TITLE II	120,000.00	190,841.00	190,841.00	-70,841.00
10R--- 495- ---- --	DORS	0.00	171.00	171.00	-171.00
10R--- 497- ---- --	TECHNOLOGY	0.00	0.00	0.00	0.00
10R--- 499- ---- --	FEDERAL MISC GRANTS	180,000.00	220,855.55	220,855.55	-40,855.55
1-----	EDUCATION	34,126,538.00	3,368,248.54	3,368,248.54	30,758,289.46
20R--- 111- ---- --	EDUCATION LEVY	3,172,787.00	335,227.88	335,227.88	2,837,559.12
20R--- 121- ---- --	MOBILE HOME PRIVILEGE TAX	0.00	0.00	0.00	0.00
20R--- 123- ---- --	CORP PERS PROP REPLACE TAX	0.00	0.00	0.00	0.00
20R--- 129- ---- --	PAY IN LIEU OF TAXES	0.00	0.00	0.00	0.00
20R--- 151- ---- --	INTEREST	900.00	8.63	8.63	891.37
20R--- 179- ---- --	RESALE	6,000.00	700.00	700.00	5,300.00
20R--- 191- ---- --	FACILITY RENTAL	8,000.00	1,800.00	1,800.00	6,200.00
20R--- 192- ---- --	CONTRIBUTION PRIVATE SOURCES	0.00	0.00	0.00	0.00
20R--- 195- ---- --	REFUND OF PR YR EXPENDITURE	0.00	0.00	0.00	0.00
20R--- 196- ---- --	SURPLUS FROM TIF DISTRICTS	0.00	0.00	0.00	0.00
20R--- 199- ---- --	OTHER	2,000.00	0.00	0.00	2,000.00
20R--- 300- ---- --	REVENUE FROM STATE SOURCES	1,094,275.00	0.00	0.00	1,094,275.00
20R--- 392- ---- --		0.00	0.00	0.00	0.00
20R--- 399- ---- --	STATE RESTRICTED	0.00	0.00	0.00	0.00
20R--- 485- ---- --	STATE FISCAL STABILIZATION FDS	0.00	0.00	0.00	0.00
20R--- 499- ---- --	FEDERAL MISC GRANTS	0.00	0.00	0.00	0.00
20R--- 713- ---- --	TRANSFER-ED	0.00	0.00	0.00	0.00
20R--- 799- ---- --	TRANS FROM TORT	600,000.00	0.00	0.00	600,000.00
2-----	OPERATIONS & MAINTENANCE	4,883,962.00	337,736.51	337,736.51	4,546,225.49
30R--- 151- ---- --	INTEREST	250.00	12.32	12.32	237.68
30R--- 198- ---- --	VENDOR CONTRACT	2,275,000.00	73.01	73.01	2,274,926.99
30R--- 540- ---- --	BOND FEE EXPENSE	0.00	0.00	0.00	0.00
30R--- 721- ---- --	Principal on Bonds Sold	0.00	0.00	0.00	0.00
30R--- 770- ---- --	TRNS TO DEBT SER-PAY INT-REV B	0.00	0.00	0.00	0.00
3-----	DEBT SERVICE	2,275,250.00	85.33	85.33	2,275,164.67
40R--- 111- ---- --	EDUCATION LEVY	853,860.00	92,419.26	92,419.26	761,440.74
40R--- 121- ---- --	MOBILE HOME PRIVILEGE TAX	0.00	0.00	0.00	0.00
40R--- 141- ---- --	REGULAR DAY SCHOOL	2,000.00	0.00	0.00	2,000.00
40R--- 144- ---- --	SPECIAL EDUCATION	100,000.00	0.00	0.00	100,000.00
40R--- 151- ---- --	INTEREST	1,500.00	27.40	27.40	1,472.60
40R--- 195- ---- --	REFUND OF PR YR EXPENDITURE	0.00	0.00	0.00	0.00
40R--- 196- ---- --	SURPLUS FROM TIF DISTRICTS	0.00	0.00	0.00	0.00
40R--- 199- ---- --	OTHER	0.00	0.00	0.00	0.00
40R--- 350- ---- --	STATE REG TRANSPORTATION	361,629.00	107,287.42	107,287.42	254,341.58
40R--- 351- ---- --	STATE SP ED TRANSPORTATION	335,605.00	86,347.81	86,347.81	249,257.19
4-----	TRANSPORTATION	1,654,594.00	286,081.89	286,081.89	1,368,512.11
50R--- 111- ---- --	EDUCATION LEVY	629,960.00	68,129.08	68,129.08	561,830.92
50R--- 115- ---- --	SOCIAL SECURITY/MEDICARE LEVY	614,350.00	65,431.97	65,431.97	548,918.03
50R--- 121- ---- --	MOBILE HOME PRIVILEGE TAX	0.00	0.00	0.00	0.00
50R--- 123- ---- --	CORP PERS PROP REPLACE TAX	100,000.00	0.00	0.00	100,000.00
50R--- 151- ---- --	INTEREST	400.00	4.93	4.93	395.07

Account Number	FUNC	2021-22 Original	July 2021-22 Mont	2021-22 FYTD Acti	2021-22 Unexpende
50R--- 196- ---- --	SURPLUS FROM TIF DISTRICTS	0.00	0.00	0.00	0.00
50R--- 300- ---- --	REVENUE FROM STATE SOURCES	0.00	0.00	0.00	0.00
5-----	MUNICIPAL RETIREMENT	1,344,710.00	133,565.98	133,565.98	1,211,144.02
60R--- 151- ---- --	INTEREST	150.00	3.44	3.44	146.56
60R--- 300- ---- --	REVENUE FROM STATE SOURCES	0.00	0.00	0.00	0.00
60R--- 721- ---- --	Principal on Bonds Sold	13,000,000.00	0.00	0.00	13,000,000.00
60R--- 722- ---- --	PREMIUM ON BONDS	0.00	0.00	0.00	0.00
60R--- 732- ---- --	SALE OF LAND	0.00	0.00	0.00	0.00
6-----	CAPITAL PROJECT	13,000,150.00	3.44	3.44	13,000,146.56
70R--- 111- ---- --	EDUCATION LEVY	170,675.00	19,007.89	19,007.89	151,667.11
70R--- 121- ---- --	MOBILE HOME PRIVILEGE TAX	0.00	0.00	0.00	0.00
70R--- 151- ---- --	INTEREST	1,500.00	31.80	31.80	1,468.20
70R--- 196- ---- --	SURPLUS FROM TIF DISTRICTS	0.00	0.00	0.00	0.00
7-----	WORKING CASH	172,175.00	19,039.69	19,039.69	153,135.31
80R--- 112- ---- --	TORT IMMUNITY LEVY	565,570.00	62,730.22	62,730.22	502,839.78
80R--- 121- ---- --	MOBILE HOME PRIVILEGE TAX	0.00	0.00	0.00	0.00
80R--- 151- ---- --	INTEREST	600.00	4.21	4.21	595.79
80R--- 195- ---- --	REFUND OF PR YR EXPENDITURE	0.00	0.00	0.00	0.00
80R--- 196- ---- --	SURPLUS FROM TIF DISTRICTS	0.00	0.00	0.00	0.00
80R--- 713- ---- --	TRANSFER-ED	0.00	0.00	0.00	0.00
80R--- 799- ---- --	TRANS FROM TORT	0.00	0.00	0.00	0.00
8-----	TORT	566,170.00	62,734.43	62,734.43	503,435.57
90R--- 111- ---- --	EDUCATION LEVY	391,064.00	43,402.98	43,402.98	347,661.02
90R--- 121- ---- --	MOBILE HOME PRIVILEGE TAX	0.00	0.00	0.00	0.00
90R--- 123- ---- --	CORP PERS PROP REPLACE TAX	0.00	0.00	0.00	0.00
90R--- 151- ---- --	INTEREST	100.00	1.90	1.90	98.10
90R--- 196- ---- --	SURPLUS FROM TIF DISTRICTS	0.00	0.00	0.00	0.00
90R--- 300- ---- --	REVENUE FROM STATE SOURCES	0.00	0.00	0.00	0.00
90R--- 392- ---- --		0.00	0.00	0.00	0.00
90R--- 399- ---- --	STATE RESTRICTED	0.00	0.00	0.00	0.00
9-----	FIRE PREVENTION & SAFETY	391,164.00	43,404.88	43,404.88	347,759.12
Grand Revenue Totals		58,414,713.00	4,250,900.69	4,250,900.69	54,163,812.31

Number of Accounts: 789

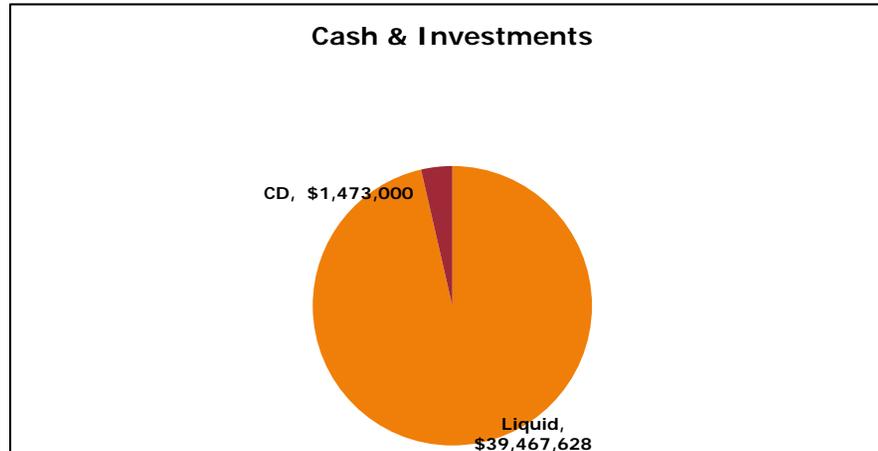
***** End of report *****

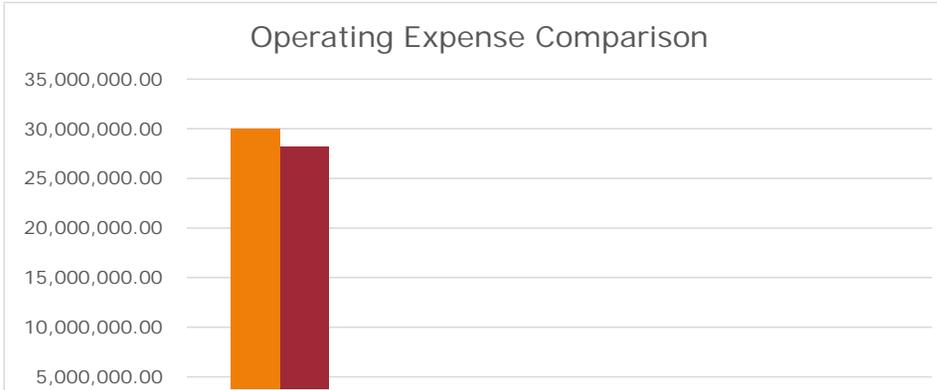
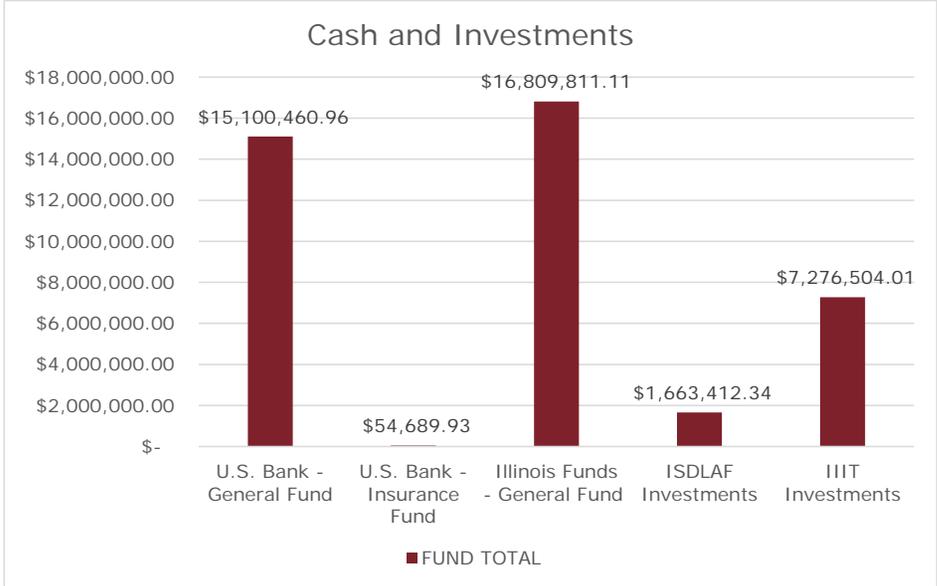
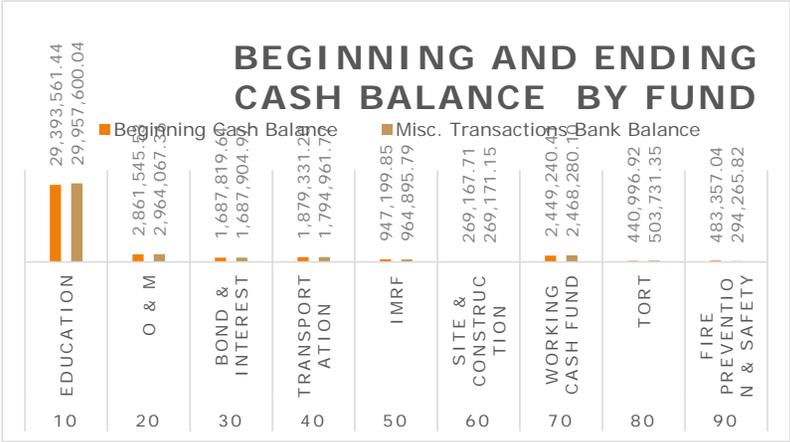
TREASURER'S REPORT
July 2021

FUND	Beginning Cash Balance	Receipts (including interest)	Disbursements		Misc. Transactions	Bank Balance
			Payroll	Accounts Payable		
10 Education	29,393,561.44	3,881,743.29	(1,193,100.65)	(2,125,028.44)	424.40	29,957,600.04
20 O & M	2,861,545.53	337,727.88	(103,764.15)	(131,450.53)	8.63	2,964,067.36
30 Bond & Interest	1,687,819.64	73.01	-	-	12.32	1,687,904.97
40 Transportation	1,879,331.20	286,054.49	(55,269.73)	(315,181.59)	27.40	1,794,961.77
50 IMRF	947,199.85	133,561.05	-	(115,870.04)	4.93	964,895.79
60 Site & Construction	269,167.71	-	-	-	3.44	269,171.15
70 Working Cash Fund	2,449,240.41	19,007.89	-	-	31.80	2,468,280.10
80 Tort	440,996.92	62,730.22	-	-	4.21	503,731.35
90 Fire Prevention & Safety	483,357.04	43,402.98	-	(232,496.10)	1.90	294,265.82
TOTAL	\$ 40,412,219.74	\$ 4,764,300.81	\$ (1,352,134.53)	\$ (2,920,026.70)	\$ 519.03	\$ 40,904,878.35

FUND	CASH			INVESTMENTS			TOTAL
	0.0063%	0.0063%	0.0595%	0.0200%	0.0400%		
	U.S. Bank - General Fund	U.S. Bank - Insurance Fund	Illinois Funds - General Fund	2021 Series BOND PROCEEDS	ISDLAF Investments	IIIT Investments	
Education	7,624,356.14	54,689.93	\$14,328,545.69	-	1,507,780.24	6,442,228.04	29,957,600.04
Operations & Maintenance	2,473,570.08	-	\$490,497.14	-	-	0.14	2,964,067.36
Bond & Interest	1,687,904.97	-	-	-	-	-	1,687,904.97
Transportation	375,913.24	-	\$998,955.69	-	-	420,092.84	1,794,961.77
IMRF / Social Security	\$778,548.52	-	\$30,841.62	-	155,632.10	(126.45)	964,895.79
Capital Projects	139,633.07	-	\$129,538.08	-	-	-	269,171.15
Working Cash	1,248,809.48	-	\$805,287.30	-	-	414,183.32	2,468,280.10
Tort	481,889.35	-	\$21,717.31	-	-	124.69	503,731.35
Fire Prevention & Safety	\$289,836.11	-	\$4,428.28	-	-	1.43	\$294,265.82
TOTAL	\$ 15,100,460.96	\$ 54,689.93	\$16,809,811.11	\$0.00	\$ 1,663,412.34	\$ 7,276,504.01	\$ 40,904,878.35
	\$31,964,962.00			\$8,939,916.35			

Operating Funds	Current Year 2021-2022	Last Year 2020-2021
Fund 10 - Education	29,957,600.04	\$28,171,070.42
Fund 20 - O & M	2,964,067.36	\$2,080,468.04
Fund 40 - Transportation	1,794,961.77	\$1,630,565.29
Fund 70 - Working Cash	2,468,280.10	\$2,284,734.52
Total	\$37,184,909.27	\$34,166,838.27







<u>CHECK</u>	<u>CHECK</u>		<u>INVOICE</u>	
<u>NUMBER</u>	<u>DATE</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
56752	07/01/2021	FUTURE CHAMPIONS SPO	FIELD RENTAL FOR JHS BOYS BASEBALL	1,200.00
56753	07/01/2021	ILLINOIS COLLEGE	JHS VOLLEYBALL SUMMER TOURNAMENT	250.00
56754	07/01/2021	IRON SHARPENS IRON	ISI TEAM CAMP FOR JMS	1,500.00
56755	07/01/2021	RICHEY & SON, INC.	JHS AND JMS BOYS AND GIRLS TRACK SUPPLIES	473.94
56756	07/08/2021	BMO CORPORATE MASTER	JHS CALCULATORS	499.95
56757	07/12/2021	8 TO 18 MEDIA, INC.	ANNUAL SUBSCRIPTION MS-JH	350.00
56758	07/12/2021	OPEN HOUSE PRINT SHO	TEAM APPAREL FOR BOYS SOCCER JHS	997.50
56759	07/12/2021	UNIVERSAL CHEERLEADE	PARTICIPANT PRICE FOR 18 AND ADVISOR FOR 1	1,841.00
56760	07/12/2021	WALSWORTH	C#10026 2021 YEARBOOK	6,806.60
56761	07/15/2021	BACH 7V7 SUMMER LEAG	2021 JHS SUMMER LEAGUE FOR BOYS SOCCER	1,500.00
56762	07/15/2021	LINCOLN HIGH SCHOOL	2021 JHS SUMMER LEAGUE FOR BOYS SOCCER	350.00
56763	07/15/2021	OUTBREAK DESIGNS	TEAM APPAREL FOR WRESTLING	254.00
56764	07/15/2021	PRODUCTION XPRESS	6 JHS SOFTBALL AWARDS CERTIFICATES	23.00
56765	07/15/2021	SECRIST, DUSTIN	REIMBURSEMENT FOR TEAM MEAL AND HOTEL EXPENSE	2,524.79
56766	07/19/2021	BELLA BOWS BOUTIQUE	JMS CHEER BOWS	236.00
56767	07/23/2021	CISNE, ADAM	REIMBURSEMENT FOR TEAM AWARDS BANQUET	143.00
56768	07/23/2021	JACKSONVILLE SCHOOL	TRANSFER MONEY INTO GENERAL ACCOUNT, DEPOSIT WENT INTO ACT#851 BY MISTAKE	367.50
56769	07/23/2021	MAHOMET-SEYMOUR H.S.	FOOTBALL 7 ON 7	50.00
56770	07/23/2021	THECHEERVOICE, LLC	JACKSONVILLE HIGH SCHOOL 1:30 CHAMPION MIX WITH VOCAL UPGRADE	500.00
56771	07/27/2021	BRANSTITER PRINTING	SEASON PARKING PASSES	179.00
56772	07/27/2021	BRUCE'S SERVISOFT	OFFICE WATER COOLER JULY-DEC 2021	83.00
56773	07/27/2021	GLENWOOD HIGH SCHOOL	BOYS BASKETBALL SUMMER SHOOT-OUT 2021	450.00
56774	07/27/2021	GROUNDS, MARK	GO PRO HERO 8 CAMERA SYSTEM	393.47
56775	07/27/2021	PRODUCTION XPRESS	END OF YEAR AWARDS FOR FOOTBALL	197.00
56776	07/27/2021	SCREEN TEK 1	CAMP T-SHIRTS	150.00
56777	07/27/2021	WEBER, RACHEL	REIMBURSEMENT-RAFFLE TIECKETS FOR BOYS SOCCER	90.00
Totals for checks				21,409.75

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
99	ACTIVITY	0.00	0.00	21,409.75	21,409.75
***	Fund Summary Totals ***	0.00	0.00	21,409.75	21,409.75

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

REPORT SPECIFICATIONS

DISTRICT: Jacksonville IL SD 117
REPORT TITLE: VENDOR CHECK HISTORY - BOARD REPORT (Dates: 07/23/21 - 08/26/21)
REQUESTED BY: k.hebb DATE: 08/20/21
PROGRAM NAME: fin/3frdtl01. TIME: 1:11:04 PM
COPIES: 1 LPI: 6
RUN ON SERVER: yes CREATE ASCII FILE: NO

Report Parameters

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

Report Ranges

Low High
Check Number: 0 999999999
Check Amount: -999999999.99 999999999.99
PO Number: 0 9999999999999
Invoice Date: 12/31/9999
Vendor to Display:
Vendor Type: ZZZZZ
Vendor Sub Type: ZZZZZ
Check type to print: All
Include Continuation Void No
Exclude Voided Checks: No
Print Only 1099 Vendors: No
Post Month Print Format: Alphabetic
Banks Selected: GEN IIIT ILFND INSUR MURVL

Account Filters

No account ranges selected

Table with columns: Report Fields, Length, Sign, Edited, Whole, Field Format, Year, Suppress Repeating. Rows include Check Number, Check Date, Vendor, Invoice Description, Amount.

Sort Fields

Totals Break Spacing
1-Check Number Yes Single

CHECK CHECK		INVOICE		AMOUNT
NUMBER	DATE	VENDOR	DESCRIPTION	
6876	08/16/2021	PENDERGRAFT, TAMI	REFUND OF CREDIT DUE TO AUTO APPROVED DISCOUNT FOR PARTIALLY PAID FEES	-35.00
			Totals for 6876	-35.00
7136	07/28/2021	BLUECROSS BLUESHIELD	BILL PERIOD 8-01-2021 THRU 9-1-2021	482,993.65
			Totals for 7136	482,993.65
7137	07/28/2021	GUARDIAN	BILL PERIOD 8-01-2021 THRU 8-31-2021	31,733.87
			Totals for 7137	31,733.87
8403	08/04/2021	MORWELL, ANASTASIA	TIME SHEETS FOR AUGUST, SEPT, OCT, AND NOVEMBER 2020	-5,222.91
			Totals for 8403	-5,222.91
8505	07/23/2021	AT&T MOBILITY	HOT SPOTS FOR JSD#117 FAMILIES	1,859.99
			Totals for 8505	1,859.99
8506	07/23/2021	AT&T MOBILITY	JACKSONVILLE SCHOOL DISTRICT #117 GROUP #2 MAINT. DEPT, ED TECH, AND BUS GARAGE	294.15
			Totals for 8506	294.15
8507	07/23/2021	CITY OF JACKSONVILLE	JUNE 2021 FUEL	2,274.43
			Totals for 8507	2,274.43
8508	07/23/2021	GREAT MINDS	EUREKA MATH WORKBOOKS FOR EISENHOWER AND NORTH	19,688.00
			Totals for 8508	19,688.00
8509	07/23/2021	HUDL	JHS Wrestling Team - Hudl Silver Additional package	450.00
			Totals for 8509	450.00
8510	07/23/2021	JOHN DEERE FINANCIAL	MONTHLY CHARGES FOR JACKSONVILLE SCHOOL DISTRICT #117 SAW CHAIN FOR MAINT.	18.05
			Totals for 8510	18.05
8511	07/23/2021	KIWICO, INC.	EISENHOWER STEM PRODUCTS	199.90
			Totals for 8511	199.90
8512	07/23/2021	LITTLE JOHNNYS INC	Portable Sanitation System at JHS Track	67.50
			Totals for 8512	67.50
8513	07/23/2021	MUNICIPAL UTILITIES	JMS-664 Lincoln Ave	46.46
8513	07/23/2021	MUNICIPAL UTILITIES	Physical Ed Bldg (JHS BOWL)-201 S. Church	37.40
8513	07/23/2021	MUNICIPAL UTILITIES	Washington-524 S. Kosciusko	96.76
			Totals for 8513	180.62
8514	07/23/2021	N2Y INC.	N2Y News 2 You ULS Quote #Q-64406	5,673.12
			Totals for 8514	5,673.12
8515	07/23/2021	PORTABLE SANITATION	Portable Sanitation System at IC Tennis Courts	127.74
			Totals for 8515	127.74
8516	07/23/2021	RENAISSANCE LEARNING	Accelerated Reader Subscription Renewal-District	20,132.83
			Totals for 8516	20,132.83
8517	07/23/2021	SABLOTNY PAINT & WAL	JHS DRIVERS ED VINYL PLANK	7,966.79
			Totals for 8517	7,966.79
8518	07/23/2021	SPECIALIZED EDUCATIO	JUNE 2021 TUITION	3,899.04
			Totals for 8518	3,899.04
8519	07/23/2021	STAPLES CREDIT PLAN	STAPLES MONTHLY BILL PAYING	1,178.69

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			ALL INVOICES: CURRICULUM	
			OFFICE SUPPLIES, CENTRAL	
			OFFICE SUPPLIES	
			Totals for 8519	1,178.69
8520	07/23/2021	STATE FIRE MARSHAL	JHS FIELD HOUSE TANK	95.00
			CERTIFICATE FEE AND STATE	
			INSPECTION FEE	
			Totals for 8520	95.00
8521	07/23/2021	WINDSTREAM	LONG DISTANCE PHONE AND FAX	155.49
			Totals for 8521	155.49
8522	07/27/2021	ANDERS, HEIDI	REGISTRATION STARTER CHANGE	200.00
			FOR 2021-2022 SCHOOL YEAR	
			Totals for 8522	200.00
8523	07/27/2021	BROCKSCHMIDT, BETH	REGISTRATION STARTER CHANGE	200.00
			FOR 2021-2022 SCHOOL YEAR	
			Totals for 8523	200.00
8524	07/27/2021	CAMERER, MARY	REGISTRATION STARTER CHANGE	200.00
			FOR 2021-2022 SCHOOL YEAR	
			Totals for 8524	200.00
8525	07/27/2021	CHIPMAN, TIMOTHY	REGISTRATION STARTER CHANGE	200.00
			FOR 2021-2022 SCHOOL YEAR	
			Totals for 8525	200.00
8526	07/27/2021	DEEN, KRISTIN	REGISTRATION STARTER CHANGE	250.00
			FOR 2021-2022 SCHOOL YEAR	
			Totals for 8526	250.00
8527	07/27/2021	ENGLISH, EMILY	REGISTRATION STARTER CHANGE	200.00
			FOR 2021-2022 SCHOOL YEAR	
			Totals for 8527	200.00
8528	07/27/2021	FROMME, AIMEE (JHS)	2021-2022 JHS Athletic Dept.	2,000.00
			Starter Change	
			Totals for 8528	2,000.00
8529	07/27/2021	JACOBS, JILL	REGISTRATION STARTER CHANGE	250.00
			FOR 2021-2022 SCHOOL YEAR	
			Totals for 8529	250.00
8530	07/27/2021	CAPITAL ONE-WALMART	MAINT. CUSTODIAL SUPPLIES,	367.71
			CFO-SUPPLIES, BOARD SUPPLIES,	
			SUMMER SCHOOL SUPPLIES FROM	
			WALMART	
			Totals for 8530	367.71
8531	08/02/2021	FARM & HOME SUPPLY	STATEMENT PAYING ALL INVOICES	-197.86
			FOR JACKSONVILLE SCHOOL	
			DISTRICT #117- MAINT DEPT.	
			SPRAYER, RODENTICIDE, BEAN	
			OIL, PRUNNER, MOLE WORMS,	
			HAND TRUCK, ALL TERRAIN	
			CHAIN, BELTS	
8531	07/27/2021	FARM & HOME SUPPLY	STATEMENT PAYING ALL INVOICES	197.86
			FOR JACKSONVILLE SCHOOL	
			DISTRICT #117- MAINT DEPT.	
			SPRAYER, RODENTICIDE, BEAN	
			OIL, PRUNNER, MOLE WORMS,	
			HAND TRUCK, ALL TERRAIN	
			CHAIN, BELTS	
			Totals for 8531	0.00
8532	07/27/2021	FLINN SCIENTIFIC	2568603/2562037/2561798	195.50
			PAYING REST OF PO#2002100057	

CHECK CHECK		INVOICE		AMOUNT
NUMBER	DATE	VENDOR	DESCRIPTION	
			Totals for 8532	195.50
8533	08/04/2021	FRONTIER	EARLY YEARS PROGRAM PHONE - BILLING DATE 7/22/2021	86.39
			Totals for 8533	86.39
8534	08/04/2021	JW PEPPER	363419066/363423421	233.98
			Totals for 8534	233.98
8535	08/04/2021	MCCARTY, PHIL	JMS SOFTBALL 8/4/2021	55.00
			Totals for 8535	55.00
8536	08/04/2021	MUNICIPAL UTILITIES	Eisenhower School-1901 W. Lafayette Ave	77.64
			Totals for 8536	77.64
8537	08/04/2021	OVERTON, CHARLES	JMS SOFTBALL 8/4/2021	55.00
			Totals for 8537	55.00
8538	08/04/2021	SO. JACKSONVILLE WAT	JACKSONVILLE SCHOOL DISTRICT 117 MONTHLY CHARGES FROM 07/25/2021-07/31/2021 BILLING DATE 08/1/21	50.36
			Totals for 8538	50.36
8539	08/04/2021	MORWELL, ANASTASIA	TIME SHEETS FOR AUGUST, SEPT, OCT, AND NOVEMBER 2020	5,222.91
			Totals for 8539	5,222.91
8540	08/05/2021	ACE HARDWARE	CLOSING DATE 5/31/2021 PAYING ALL INVOICES FOR JACKSONVILLE SCHOOL DISTRICT #117 SUPPLIES FOR MAINT. SHOP, JHS, WASHINGTON, AND ED TECH	67.02
			Totals for 8540	67.02
8541	08/05/2021	BLOOMINGTON HIGH SCH	ENTRY FEE FOR GIRLS SWIM 9/25/2021	150.00
			Totals for 8541	150.00
8542	08/05/2021	CHATHAM GLENWOOD HIG	ENTRY FEE FOR BOYS SOCCER 9/18/2021	150.00
			Totals for 8542	150.00
8543	08/05/2021	CHATHAM GLENWOOD HIG	ENTRY FEE FOR GIRLS TENNIS 9/18/2021	85.00
			Totals for 8543	85.00
8544	08/05/2021	FRONTIER	PHONE BILLING DATE 7/22/2021	3,545.95
			Totals for 8544	3,545.95
8545	08/05/2021	GRANITE CITY HIGH SC	ENTRY FEE FOR CROSS COUNTRY 9/4/2021	150.00
			Totals for 8545	150.00
8546	08/05/2021	HIGHLAND HIGH SCHOOL	ENTRY FEE FOR CROSS COUNTRY 9/18/2021	150.00
			Totals for 8546	150.00
8547	08/05/2021	LINCOLN HIGH SCHOOL	ENTRY FEE FOR GOLF 8/19/2021	125.00
			Totals for 8547	125.00
8548	08/05/2021	MACOMB HIGH SCHOOL	ENTRY FEE FOR GIRLS SWIM 9/4/2021	150.00
			Totals for 8548	150.00
8549	08/05/2021	MEDIACOM LLC	8/1/21-8/31/2021 STATEMENT OF SERVICE FOR DISTRICT FIBER	105.00
			Totals for 8549	105.00
8550	08/05/2021	NATIONAL PRINT+ PROM	W-2/1099 PRESSURE SEAL FORMS	222.56
			Totals for 8550	222.56
8551	08/05/2021	PEORIA HIGH SCHOOL	ENTRY FEE FOR CROSS COUNTRY	225.00

CHECK CHECK		INVOICE		AMOUNT
NUMBER	DATE	VENDOR	DESCRIPTION	
			9/11/2021	
			Totals for 8551	225.00
8552	08/05/2021	QUINCY SENIOR HIGH	ENTRY FEE FOR VOLLEYBALL	200.00
			10/9/2021	
			Totals for 8552	200.00
8553	08/05/2021	QUINCY SENIOR HIGH	ENTRY FEE FOR GOLF 8/21/2021	200.00
			Totals for 8553	200.00
8554	08/05/2021	QUINCY NOTRE DAME HS	ENTRY FEE FOR BOYS SOCCER	325.00
			8/27/21-8/28/21	
			Totals for 8554	325.00
8555	08/05/2021	QUINCY NOTRE DAME HS	ENTRY FEE FOR	275.00
			VOLLEYBALL10/22/21-10/23/2021	
			Totals for 8555	275.00
8556	08/05/2021	SACRED HEART-GRIFFIN	ENTRY FEE FOR GIRLS TENNIS	100.00
			9/4/2021	
			Totals for 8556	100.00
8557	08/05/2021	SANTANDER LEASING LL	2018 SCHOOL BUSES IC/CE 72	25,122.00
			PASS (2 BUSES LEASED FOR	
			EARLY YEARS PROGRAM)	
			C#004-0005141-000	
			Totals for 8557	25,122.00
8558	08/05/2021	SPRINGFIELD HIGH SCH	ENTRY FEE FOR GIRLS SWIM	150.00
			9/11/2021	
			Totals for 8558	150.00
8559	08/05/2021	SPRINGFIELD HIGH SCH	ENTRY FEE FOR CROSS COUNTRY	125.00
			9/25/2021	
			Totals for 8559	125.00
8560	08/05/2021	SPRINGFIELD HIGH SCH	ENTRY FEE FOR GIRLS TENNIS	80.00
			8/27/2021-8/28/2021	
			Totals for 8560	80.00
8561	08/05/2021	TAYLORVILLE HIGH SCH	ENTRY FEE FOR GOLF 8/12/2021	160.00
			Totals for 8561	160.00
8562	08/05/2021	TRIAD HIGH SCHOOL	ENTRY FEE FOR VOLLEYBALL	250.00
			10/1-10/2/2021	
			Totals for 8562	250.00
8563	08/06/2021	APPLEBERRY, EMORY	JMS SOFTBALL 8/9/2021	80.00
			Totals for 8563	80.00
8564	08/06/2021	EISFELDER, AARON	JMS SOFTBALL 8/9/2021	80.00
			Totals for 8564	80.00
8565	08/06/2021	HARTFORD	BILLING PERIOD 8/1/21-8/31/21	855.56
			Totals for 8565	855.56
8566	08/06/2021	HILER, JOYCE	STARTER CHANGE AND PETTY CASH	415.00
			FOR 2021-2022 SCHOOL YEAR	
			Totals for 8566	415.00
8567	08/11/2021	CUNNINGHAM, WAYNE	JMS BASEBALL 8/11/2021	55.00
			Totals for 8567	55.00
8568	08/11/2021	EISFELDER, AARON	JMS BASEBALL 8/11/2021	55.00
			Totals for 8568	55.00
8569	08/11/2021	MCCARTY, PHIL	JMS SOFTBALL 8/11/2021	80.00
			Totals for 8569	80.00
8570	08/11/2021	OVERTON, CHARLES	JMS SOFTBALL 8/11/2021	80.00
			Totals for 8570	80.00
8571	08/13/2021	AMEREN ILLINOIS	215 W Walnut Street	30.80
8571	08/13/2021	AMEREN ILLINOIS	211 W STATE ST.	201.37
8571	08/13/2021	AMEREN ILLINOIS	211 W STATE ST.	72.34
8571	08/13/2021	AMEREN ILLINOIS	207 WEST STATE ST.	27.22

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
8571	08/13/2021	AMEREN ILLINOIS	3 W CENTRAL PARK PLZ	72.48
8571	08/13/2021	AMEREN ILLINOIS	1 W CENTRAL PARK PLZ	33.77
8571	08/13/2021	AMEREN ILLINOIS	211 W STATE ST.	27.22
8571	08/13/2021	AMEREN ILLINOIS	1 W CENTRAL PARK PLZ	108.64
8571	08/13/2021	AMEREN ILLINOIS	30 N. CENTRAL PLAZA	53.30
8571	08/13/2021	AMEREN ILLINOIS	1 W CENTRAL PARK PLZ	54.19
8571	08/13/2021	AMEREN ILLINOIS	205 WEST STATE ST.	27.22
8571	08/13/2021	AMEREN ILLINOIS	(JHS) 1211 N. Diamond Street	77.21
8571	08/13/2021	AMEREN ILLINOIS	315 W WALNUT	227.48
8571	08/13/2021	AMEREN ILLINOIS	211 W STATE ST.	2,112.97
8571	08/13/2021	AMEREN ILLINOIS	JHS BOWL SERVICE FOR JUNE 2021	74.37
Totals for 8571				3,200.58
8572	08/13/2021	LESD #27	ENTRY FEE FOR JACKSONVILLE MIDDLE SCHOOL ROUND ROBIN SOFTBALL TOURNAMENT	50.00
Totals for 8572				50.00
8573	08/13/2021	MUNICIPAL UTILITIES	211 WEST STATE STREET	37.40
8573	08/13/2021	MUNICIPAL UTILITIES	North School-1211 N. Main	27.95
8573	08/13/2021	MUNICIPAL UTILITIES	Lincoln-320 W Independence Ave.	47.46
8573	08/13/2021	MUNICIPAL UTILITIES	(EARLY YEARS)-506 Jordan	178.24
8573	08/13/2021	MUNICIPAL UTILITIES	1 W. CENTRAL PARK PLAZA	37.40
8573	08/13/2021	MUNICIPAL UTILITIES	BUS GARAGE-837 N. Main	37.40
8573	08/13/2021	MUNICIPAL UTILITIES	JHS-1211 N. Diamond	1,201.34
8573	08/13/2021	MUNICIPAL UTILITIES	211 WEST STATE STREET	37.40
8573	08/13/2021	MUNICIPAL UTILITIES	JHS Athletic Field-331 W. Walnut	328.14
8573	08/13/2021	MUNICIPAL UTILITIES	CROSSROADS-30 N. CENTRAL PARK PLAZA	37.40
8573	08/13/2021	MUNICIPAL UTILITIES	(JHS) 1211 N. Diamand	364.15
Totals for 8573				2,334.28
8574	08/13/2021	MURRAYVILLE SEWER DE	307 Masters-Water 6/01/2021-6/30/2021	27.00
Totals for 8574				27.00
8575	08/13/2021	MURRAYVILLE-WOODSON	307 Masters-Water 7/1/2021-8/03/2021	36.33
Totals for 8575				36.33
8576	08/13/2021	PDC/AREA COMPANIES	VARIOUS SCHOOLS TRASH SERVICE	529.92
Totals for 8576				529.92
8577	08/13/2021	PDC/AREA COMPANIES	EARLY YEARS TRASH SERVICE	294.04
Totals for 8577				294.04
8578	08/13/2021	PDC/AREA COMPANIES	MAINT. BUILDING TRASH SERVICE	223.20
Totals for 8578				223.20
8579	08/13/2021	PRAIRIELAND FS, INC	FUEL FOR BUS	2,461.57
Totals for 8579				2,461.57
8580	08/13/2021	US BANK EQUIPMENT FI	XEROX FOR 7/28/21-8/28/21	10,520.39
Totals for 8580				10,520.39
8581	08/16/2021	BMO CORPORATE MASTER	MAINT. CREDIT CARD-HY-TECH PRODUCTS IRON DOME FOR JHS	446.69
8581	08/16/2021	BMO CORPORATE MASTER	MAINT. CREDIT CARD- SEARS NORTH HAIER MDS	769.95
8581	08/16/2021	BMO CORPORATE MASTER	EARLY YEARS PROGRAM-AMAZON	1,356.79
8581	08/16/2021	BMO CORPORATE MASTER	BACKGROUND CHECKS FOR HR	168.00
8581	08/16/2021	BMO CORPORATE MASTER	EARLY YEARS PROGRAM-AMAZON	334.86
8581	08/16/2021	BMO CORPORATE MASTER	CURRICULUM OFFICE-BOOKS	601.85

CHECK CHECK		INVOICE			AMOUNT
NUMBER	DATE	VENDOR	DESCRIPTION		
8581	08/16/2021	BMO CORPORATE MASTER	EARLY YEARS PROGRAM-DISCOUNT SCHOOL SUPPLY		199.98
8581	08/16/2021	BMO CORPORATE MASTER	EARLY YEARS PROGRAM-AMAZON		639.30
8581	08/16/2021	BMO CORPORATE MASTER	MAINT. CREDIT CARD-SOUTH CHAIR GLIDES		395.00
8581	08/16/2021	BMO CORPORATE MASTER	WALMART-ESY		96.96
8581	08/16/2021	BMO CORPORATE MASTER	EARLY YEARS PROGRAM-USPS		47.00
8581	08/16/2021	BMO CORPORATE MASTER	EARLY YEARS PROGRAM-BOOKS BY THE BUSHELL		1,245.00
8581	08/16/2021	BMO CORPORATE MASTER	EARLY YEARS PROGRAM-AMAZON		414.47
8581	08/16/2021	BMO CORPORATE MASTER	CASEY'S PIZZA		12.95
8581	08/16/2021	BMO CORPORATE MASTER	EARLY YEARS PROGRAM-AMAZON		552.00
8581	08/16/2021	BMO CORPORATE MASTER	INDEED SOFTWARE FOR APPLICATIONS FOR HR		100.00
8581	08/16/2021	BMO CORPORATE MASTER	CURRICULUM OFFICE-EISENHOWER		89.16
8581	08/16/2021	BMO CORPORATE MASTER	MAINT. CREDIT CARD-TRANE SUPPLY MOTOR FOR SHOP		347.34
8581	08/16/2021	BMO CORPORATE MASTER	MAINT. CREDIT CARD-AMAZON EISENHOWER FOLDERS		159.96
8581	08/16/2021	BMO CORPORATE MASTER	MAINT. CREDIT CARD-AMAZON HOOPS FOR LINCOLN		100.54
8581	08/16/2021	BMO CORPORATE MASTER	EARLY YEARS PROGRAM-WALMART		44.95
8581	08/16/2021	BMO CORPORATE MASTER	MAINT. CREDIT CARD- PINK AND BLUE FOLDERS FROM AMAZON FOR NORTH AND JMS		108.51
8581	08/16/2021	BMO CORPORATE MASTER	CURRICULUM OFFICE-BASKETS AND BADGE HOLDERS		160.72
8581	08/16/2021	BMO CORPORATE MASTER	LUNCH TABLES FOR JMS AND JHS		5,354.55
8581	08/16/2021	BMO CORPORATE MASTER	EARLY YEARS PROGRAM-AMAZON		2,738.68
8581	08/16/2021	BMO CORPORATE MASTER	EARLY YEARS PROGRAM-LAKESHORE LEARNING		81.98
8581	08/16/2021	BMO CORPORATE MASTER	AMAZON EARLY YEARS		949.50
8581	08/16/2021	BMO CORPORATE MASTER	EARLY YEARS PROGRAM-AMAZON		27.03
8581	08/16/2021	BMO CORPORATE MASTER	JMS AMAZON-MASKS		149.90
8581	08/16/2021	BMO CORPORATE MASTER	JMS AMAZON-DISTANCING DOT STICKERS		79.98
8581	08/16/2021	BMO CORPORATE MASTER	SPECIAL SERVICES POSTAGE		67.99
8581	08/16/2021	BMO CORPORATE MASTER	WALMART-ESY		69.90
8581	08/16/2021	BMO CORPORATE MASTER	WALMART-ESY		85.05
8581	08/16/2021	BMO CORPORATE MASTER	WALMART-ESY		48.50
8581	08/16/2021	BMO CORPORATE MASTER	CURRICULUM OFFICE- POSTAGE		74.99
8581	08/16/2021	BMO CORPORATE MASTER	CURRICULUM OFFICE-MASKS FOR STUDENTS		1,209.34
8581	08/16/2021	BMO CORPORATE MASTER	CURRICULUM OFFICE-SUPPLIES		97.00
8581	08/16/2021	BMO CORPORATE MASTER	SURVEY MONKEY SOFTWARE		384.00
8581	08/16/2021	BMO CORPORATE MASTER	EARLY YEARS PROGRAM-WALMART		210.56
8581	08/16/2021	BMO CORPORATE MASTER	EARLY YEARS PROGRAM-AMAZON		131.58
8581	08/16/2021	BMO CORPORATE MASTER	EARLY YEARS PROGRAM-OTC BRANDS		343.88
8581	08/16/2021	BMO CORPORATE MASTER	EARLY YEARS PROGRAM-AMAZON		33.22
8581	08/16/2021	BMO CORPORATE MASTER	ESY Supplies - H. Mahoney		58.23
8581	08/16/2021	BMO CORPORATE MASTER	ESY supplies Bettis		54.90
8581	08/16/2021	BMO CORPORATE MASTER	ED TECH ADAPTER KIT, LAPTOP SLEEVE, AND POWER CORD		251.60
8581	08/16/2021	BMO CORPORATE MASTER	ED TECH SOFTWARE SUBSCRIPTIONS		10.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
8581	08/16/2021	BMO CORPORATE MASTER	ED TECH HDMI CABLE AND JACK	54.89
8581	08/16/2021	BMO CORPORATE MASTER	HANGOUT BAR AND GRILL FOR JMS	83.16
8581	08/16/2021	BMO CORPORATE MASTER	MAINT. CREDIT CARD-AMAZON CROSSROADS NOTEPADS, STICKY NOTES, BADGE HOLDERS	39.25
8581	08/16/2021	BMO CORPORATE MASTER	MAINT. CREDIT CARD-PLAYSETPARTS SOUTH	75.94
8581	08/16/2021	BMO CORPORATE MASTER	MAINT CARD-HAND SANITIZER WIPES	1,079.64
8581	08/16/2021	BMO CORPORATE MASTER	WALMART-ESY	86.71
8581	08/16/2021	BMO CORPORATE MASTER	CURRICULUM OFFICE-EISENHOWER TEACHERS PAY TEACHERS	428.80
8581	08/16/2021	BMO CORPORATE MASTER	IPA MEMBERSHIP FOR JMS PRINCIPAL	409.00
8581	08/16/2021	BMO CORPORATE MASTER	CURRICULUM OFFICE-M/W	177.74
8581	08/16/2021	BMO CORPORATE MASTER	ASDCS REGISTRATION FOR CONFERENCE	199.99
8581	08/16/2021	BMO CORPORATE MASTER	IPA 2022 THE POWER OF POSITIVE LEADERSHIP IN IL SCHOOLS	249.00
8581	08/16/2021	BMO CORPORATE MASTER	COMFORT SUITES FOR CONFERENCE	625.39
8581	08/16/2021	BMO CORPORATE MASTER	iPad straps for Step 1	49.95
8581	08/16/2021	BMO CORPORATE MASTER	Air Purifier filters for Special Services office	64.68
8581	08/16/2021	BMO CORPORATE MASTER	Psychologist supplies	20.40
8581	08/16/2021	BMO CORPORATE MASTER	FLASH DRIVE FOR DIRECTOR OF OPERATIONS	15.70
8581	08/16/2021	BMO CORPORATE MASTER	FUEL FOR JHS WRESTLING	55.71
8581	08/16/2021	BMO CORPORATE MASTER	POSTAGE FOR CENTRAL OFFICE	13.65
8581	08/16/2021	BMO CORPORATE MASTER	JMS AMAZON PURCHASE - PROTRACTORS	21.98
8581	08/16/2021	BMO CORPORATE MASTER	ED TECH NETWORKING	1,180.79
8581	08/16/2021	BMO CORPORATE MASTER	JMS AMAZON PURCHASE -DRY ERASE BOARD	57.20
8581	08/16/2021	BMO CORPORATE MASTER	JMS FLINN SCIENTIFIC	101.68
8581	08/16/2021	BMO CORPORATE MASTER	JMS AMAZON PURCHASE-BATTERY	13.97
8581	08/16/2021	BMO CORPORATE MASTER	JMS AMAZON PURCHASE-LABEL MAKER TAPE	15.33
8581	08/16/2021	BMO CORPORATE MASTER	JMS TROPHY DEPOT BASEBALL PINS	186.19
8581	08/16/2021	BMO CORPORATE MASTER	JMS AMAZON PURCHASE - PITCHER'S MOUND	30.98
8581	08/16/2021	BMO CORPORATE MASTER	AMAZON CREDIT JMS	-75.99
Totals for 8581				26,166.07
8582	08/16/2021	CONSTELLATION NEWENE	JMS-664 Lincoln Ave	134.51
8582	08/16/2021	CONSTELLATION NEWENE	JHS-1211 N. Diamond Street	500.34
8582	08/16/2021	CONSTELLATION NEWENE	(JHS BOWL) 215 S Church St	89.21
8582	08/16/2021	CONSTELLATION NEWENE	Lincoln-320 W Independence	102.73
8582	08/16/2021	CONSTELLATION NEWENE	Field House(JHS)-315 W Walnut	62.41
8582	08/16/2021	CONSTELLATION NEWENE	North-1626 State HWY 78 N	126.84
8582	08/16/2021	CONSTELLATION NEWENE	EISENHOWER-1901 W Lafayette Ave	268.78
8582	08/16/2021	CONSTELLATION NEWENE	South-201 Dewey Drive	80.69
8582	08/16/2021	CONSTELLATION NEWENE	WASHINGTON-524 S Kosciusko ST	130.98
8582	08/16/2021	CONSTELLATION NEWENE	Bus Garage-837 N Main Street	62.44
8582	08/16/2021	CONSTELLATION NEWENE	EARLY YEARS -516 Jordan St	79.58

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
8582	08/16/2021	CONSTELLATION NEWENE	307 Masters St., Murrayville	98.13
			Totals for 8582	1,736.64
8583	08/16/2021	ILLINOIS DEPT OF EMP	UNEMPLOYMENT ACCOUNT	450.00
			ID#0806003/ID 10429681048	
			Totals for 8583	450.00
8584	08/16/2021	EISFELDER, AARON	JMS BASEBALL 8/17/2021	80.00
			Totals for 8584	80.00
8585	08/16/2021	MCCARTY, PHIL	JMS SOFTBALL OFFICIAL FOR	80.00
			8/17/2021	
			Totals for 8585	80.00
8586	08/16/2021	OVERTON, CHARLES	JMS SOFTBALL OFFICIAL	80.00
			FOR8/17/2021	
			Totals for 8586	80.00
8587	08/16/2021	PENDERGRAFT, TAMI	REFUND OF CREDIT DUE TO AUTO	124.00
			APPROVED DISCOUNT FOR	
			PARTIALLY PAID FEES AND	
			REGISTRATION FEES FOR 21-22	
			Totals for 8587	124.00
8588	08/16/2021	VARSITY SPIRIT FASHI	JHS CHEER UNIFORMS AND GEAR	2,978.00
			Totals for 8588	2,978.00
8589	08/16/2021	WORKMAN, DEVIN	JMS BASEBALL 8/17/2021	80.00
			Totals for 8589	80.00
8590	08/17/2021	AT&T MOBILITY	JACKSONVILLE SCHOOL DISTRICT	294.15
			#117 GROUP #2 MAINT. DEPT,	
			ED TECH, AND BUS GARAGE	
			Totals for 8590	294.15
8591	08/17/2021	GREEN, DAVE	FOOTBALL 8/20/2021	75.00
			Totals for 8591	75.00
8592	08/17/2021	HOME DEPOT CREDIT SE	SUPPLIES FOR THE FOLLOWING:	4,132.48
			SHOP, JHS, CENTRAL OFFICE,	
			M/W, EARLY YEARS, EISENHOWER,	
			CROSSROADS, SOUTH, NORTH,	
			SPECIAL SERVICES, JMS	
			Totals for 8592	4,132.48
8593	08/17/2021	ILMEA STATE OFFICE	CHORUS PARTICIPATION FOR JHS	60.00
			Totals for 8593	60.00
8594	08/17/2021	LOVELACE, JIM	FOOTBALL 8/20/2021	75.00
			Totals for 8594	75.00
8595	08/17/2021	MCCARTY, PHIL	FOOTBALL 8/20/2021	75.00
			Totals for 8595	75.00
8596	08/17/2021	MOORE, ARTHUR	FOOTBALL 8/20/2021	75.00
			Totals for 8596	75.00
8597	08/17/2021	SITTON, ROBB	FOOTBALL 8/20/2021	75.00
			Totals for 8597	75.00
8598	08/17/2021	STAPLES CREDIT PLAN	STAPLES MONTHLY BILL PAYING	2,466.20
			ALL INVOICES: CURRICULUM	
			OFFICE SUPPLIES, CENTRAL	
			OFFICE SUPPLIES, JMS-COLORED	
			PAPER, SOUTH-COLORED PAPER	
			Totals for 8598	2,466.20
8599	08/17/2021	WRIGHT, CRAIG	FOOTBALL 8/20/2021	75.00
			Totals for 8599	75.00
8600	08/19/2021	SPACES FOR PLAY, INC	EQUIPMENT FOR EARLY YEARS	7,861.00
			PROGRAM	
			Totals for 8600	7,861.00
8601	08/26/2021	A-1 METAL FABRICATIN	SHOP LABOR TO MAKE ALUMINUM	305.00

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
			SENSOR COVERS	
			Totals for 8601	305.00
8602	08/26/2021	AEC FIRE-SAFETY &SEC	INSPECT SUPPRESSION/HOOD SYSTEM FOR JHS	180.00
			Totals for 8602	180.00
8603	08/26/2021	AFFORDABLE SHRED	SHRED SERVICE FOR CENTRAL OFFICE	49.00
			Totals for 8603	49.00
8604	08/26/2021	AFPLANSERV	INVOICE PERIOD 6/1/21-6/30/21	181.00
			Totals for 8604	181.00
8605	08/26/2021	ALMY EDUCATIONAL CON	STEM MATERIAL FOR JHS	2,000.00
			Totals for 8605	2,000.00
8606	08/26/2021	ARAMARK UNIFORM SERV	CENTRAL OFFICE AND SPECIAL SERVICES LOGO MATS	123.83
8606	08/26/2021	ARAMARK UNIFORM SERV	CENTRAL OFFICE AND SPECIAL SERVICES LOGO MATS	123.83
8606	08/26/2021	ARAMARK UNIFORM SERV	LOGO MATS FOR JHS	274.43
8606	08/26/2021	ARAMARK UNIFORM SERV	JMS LOGO MATS	74.70
8606	08/26/2021	ARAMARK UNIFORM SERV	CENTRAL OFFICE AND SPECIAL SERVICES LOGO MATS	123.83
8606	08/26/2021	ARAMARK UNIFORM SERV	CENTRAL OFFICE AND SPECIAL SERVICES LOGO MATS	123.83
8606	08/26/2021	ARAMARK UNIFORM SERV	TOWELS FOR BUS GARAGE	36.08
8606	08/26/2021	ARAMARK UNIFORM SERV	JSD#117 LOGO MATS FOR CENTRAL OFFICE AND SPECIAL SERVICES	123.83
			Totals for 8606	1,004.36
8607	08/26/2021	ARING, MICHELLE	REIMBURSEMENT FOR LET'S GET GOOGLE CERTIFIED! GOOGLE LEVEL 1 MILEAGE	41.44
			Totals for 8607	41.44
8608	08/26/2021	ARTHUR J GALLAGHER R	2021 CONSTRUCTION BOND AND BOND ISSUANCE FEE	2,906.00
			Totals for 8608	2,906.00
8609	08/26/2021	BAIRD, BRENT	FOOTBALL 8/27/2021	75.00
			Totals for 8609	75.00
8610	08/26/2021	BARNES & NOBLE INC	BOOKS FOR JHS	1,801.80
			Totals for 8610	1,801.80
8611	08/26/2021	BELVILLE'S GARAGE LL	STATE TESTS FOR BUSES	255.00
			Totals for 8611	255.00
8612	08/26/2021	BOLINGER, MAUREEN	VOLLEYBALL JHS 8/26/2021	85.00
			Totals for 8612	85.00
8613	08/26/2021	BOX, DARIUS	FOOTBALL 8/27/2021	75.00
			Totals for 8613	75.00
8614	08/26/2021	BRAINPOP	BRAIN POP JR FOR M. STODDARD	175.00
			Totals for 8614	175.00
8615	08/26/2021	BRIGHT, JOHN	FOOTBALL 8/27/2021	75.00
			Totals for 8615	75.00
8616	08/26/2021	BRIGHT, JOSH	FOOTBALL 8/27/2021	75.00
			Totals for 8616	75.00
8617	08/26/2021	BUSHNELL, SAMANTHA	Reimbursement (IPA) REGISTRATION FOR 2022 ILLINOIS PERFORMANCE EVALUATION	375.00
			Totals for 8617	375.00
8618	08/26/2021	CARROLL SEATING COMP	TEK SCREW AND SUPPORT	194.06
			Totals for 8618	194.06

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
8619	08/26/2021	CDW GOVERNMENT, INC.	District Fiber Network Equipment	900.00
			Totals for 8619	900.00
8620	08/26/2021	CITY OF JACKSONVILLE	JULY 2021 FUEL FOR MAINT. TRUCKS, BUS GARAGE TRUCK, DRIVER'S ED, MOWING, MAIL VAN	2,130.77
			Totals for 8620	2,130.77
8621	08/26/2021	CROSSROADS TRUCK EQU	BELT FOR BUS GARAGE	22.14
			Totals for 8621	22.14
8622	08/26/2021	CULLIGAN OF SPRINGFI	SERVICE 8/01/21-8/31/21 A#029207	7.50
			Totals for 8622	7.50
8623	08/26/2021	DESIGNED ROOFING SYS	REPAIRED UP AND DOWN ON CHIMNEY AT NORTH	720.48
			Totals for 8623	720.48
8624	08/26/2021	DUFFY, WILLIAM	BOYS SOCCER 8/25/2021	50.00
			Totals for 8624	50.00
8625	08/26/2021	EISFELDER, AARON	JMS BASEBALL 8/19/2021	110.00
			Totals for 8625	110.00
8626	08/26/2021	ETA HAND2MIND	GUIDED MATH BUNDLES FOR LINCOLN	4,739.94
			Totals for 8626	4,739.94
8627	08/26/2021	EXPLORE LEARNING	REFLEX MATH	18,293.00
			Totals for 8627	18,293.00
8628	08/26/2021	FAITH PRINTING	SCHEDULES FOR JMS	263.20
8628	08/26/2021	FAITH PRINTING	BOOKS FOR GRADE SCHOOLS	1,920.50
			Totals for 8628	2,183.70
8629	08/26/2021	FILTER SERVICE OF ST	PLEATED FILTERS FOR NORTH	99.68
			Totals for 8629	99.68
8630	08/26/2021	FOUNDATION BUILDING	JHS CEILING TILES	1,644.32
			Totals for 8630	1,644.32
8631	08/26/2021	GOODMAN FENCE, INC.	M/W 4 FOOT GATES	190.00
			Totals for 8631	190.00
8632	08/26/2021	GOPHER	PAYING REST OF PO#1012100022 (WAS ON BACKORDER) SCOOTERS FOR EISENHOWER	923.13
			Totals for 8632	923.13
8633	08/26/2021	GRAINGER	WALL MOUNT FAN FOR WASHINGTON	175.82
8633	08/26/2021	GRAINGER	GF MOTOR FOR JMS	112.21
8633	08/26/2021	GRAINGER	NEMA MAGNETIC MOTOR STARTER FOR JHS	359.38
			Totals for 8633	647.41
8634	08/26/2021	GRAPHIC EDGE, LLC	JHS Boys Soccer Team socks	196.89
8634	08/26/2021	GRAPHIC EDGE, LLC	JHS Football gear	271.38
8634	08/26/2021	GRAPHIC EDGE, LLC	JHS Football Gear	2,108.62
8634	08/26/2021	GRAPHIC EDGE, LLC	JHS Cheer mats	7,858.83
			Totals for 8634	10,435.72
8635	08/26/2021	GREEN WORKS, INC	LIME APPLICATION FOR SOCCER FIELD	1,040.00
8635	08/26/2021	GREEN WORKS, INC	SUMMER AND GRUB APPLICATION FOR JHS FOOTBALL FIELD	2,210.00
8635	08/26/2021	GREEN WORKS, INC	LABOR FOR REPLACING 2 RAINBIRD ROTORS NOT FUNCTIONING CORRECTLY AT JHS BASEBALL FIELD	119.50
			Totals for 8635	3,369.50

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
8636	08/26/2021	GROTH MUSIC COMPANY	ELEMENTARY RECORDERS	1,532.86
			Totals for 8636	1,532.86
8637	08/26/2021	HANDWRITING WITHOUT	HANDWRITING MANIPULATIVES FOR WASHINGTON	66.40
			Totals for 8637	66.40
8638	08/26/2021	HUNTER, MARK	FOOTBALL 8/27/2021	75.00
			Totals for 8638	75.00
8639	08/26/2021	IASBO	IASBO SEMINAR, ANNUAL CONFERENCE, AND PREMIUM PLUS MEMBERSHIPS	1,170.00
			Totals for 8639	1,170.00
8640	08/26/2021	IDEAL ENVIRONMENTAL	BLEACHER INSPECTIONS	2,578.00
			Totals for 8640	2,578.00
8641	08/26/2021	IPA	ADMINISTRATOR MEMBERSHIP FOR PRINCIPAL OF CROSSROADS	409.00
8641	08/26/2021	IPA	ADMINISTRATOR MEMBERSHIP DIRECTOR OF TECHNOLOGY	309.00
8641	08/26/2021	IPA	ADMINISTRATOR MEMBERSHIP PRINCIPAL AT EISENHOWER	409.00
8641	08/26/2021	IPA	IPA MEMBERSHIP FOR JHS PRINCIPAL	409.00
8641	08/26/2021	IPA	ADMINISTRATOR MEMBERSHIP FOR ASSISTANT PRINCIPAL AT JMS	289.00
			Totals for 8641	1,825.00
8642	08/26/2021	JACKSONVILLE SCHOOL	TRANSFER MONEY INTO BUS GARAGE ACCOUNT 40E34525504640 FOR AFTERSCHOOL PROGRAM GRANT FROM TITLE GRANT 21	5,863.52
			Totals for 8642	5,863.52
8643	08/26/2021	JHS CAFETERIA	FOOD FOR SUMMER PROGRAM - BREAKFAST AND LUNCHESES	949.68
			Totals for 8643	949.68
8644	08/26/2021	KORNEY BOARD AIDS	JHS Volleyball team supplies/volleyballs	551.70
			Totals for 8644	551.70
8645	08/26/2021	L.W. ROULAND TRUCKIN	EARLY YEARS PAVING REPLACEMENT WORK APPLICATION FOR PAYMENT NO. 2	104,109.30
8645	08/26/2021	L.W. ROULAND TRUCKIN	PAVING REPLACEMENT WORK FOR THE EARLY YEARS PROGRAM APPLICATION FOR PAYMENT#1	85,321.80
			Totals for 8645	189,431.10
8646	08/26/2021	LAKESHORE LEARNING M	TITLE MATERIAL FOR OSS	989.86
			Totals for 8646	989.86
8647	08/26/2021	LITERABLY	LITERABLY SUBSCRIPTION	15,584.40
			Totals for 8647	15,584.40
8648	08/26/2021	MAPOMATIX	SCHOOL LOCATOR ANUAL LICENSE (SEPT. 19, 2021-SEPT. 19, 2022)	1,000.00
			Totals for 8648	1,000.00
8649	08/26/2021	MARK'S PLUMBING PART	ELKAY FOUNTAINS FOR JHS	1,135.83
8649	08/26/2021	MARK'S PLUMBING PART	ELKAY 2 PIECE FOUNTAIN	1,135.83
			Totals for 8649	2,271.66
8650	08/26/2021	MCC NETWORK SERVICES	MONTHLY SERVICE	2,910.00
			Totals for 8650	2,910.00
8651	08/26/2021	MCNAUGHT, KAREN	VOLLEYBALL JHS 8/26/2021	85.00

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
			Totals for 8651	85.00
8652	08/26/2021	MIDWEST OCCUPATIONAL	DRUG SCREEN	60.00
8652	08/26/2021	MIDWEST OCCUPATIONAL	BUS DRIVER DRUG SCREENING AND PHYSICAL	250.00
8652	08/26/2021	MIDWEST OCCUPATIONAL	DRUG SCREEN FOR	60.00
8652	08/26/2021	MIDWEST OCCUPATIONAL	DRUG SCREEN AND BUS DRIVER PHYSICAL	185.00
			Totals for 8652	555.00
8653	08/26/2021	MOLO PETROLEUM, LLC	SHELL ROT AND TUBES	830.88
			Totals for 8653	830.88
8654	08/26/2021	MORGAN CO. BROADCAST	SCHOOL REGISTRATION ADVERTISING JULY 2021	320.00
			Totals for 8654	320.00
8655	08/26/2021	MY BINDING	Laminating film Quote 019010	122.78
			Totals for 8655	122.78
8656	08/26/2021	MYERS SIGNS AND APPA	BUS NUMBERS	128.00
8656	08/26/2021	MYERS SIGNS AND APPA	BUS NUMBERS	12.00
			Totals for 8656	140.00
8657	08/26/2021	MYSTERY SCIENCE, INC	MYSTERY SCIENCE RENEWAL	6,245.00
			Totals for 8657	6,245.00
8658	08/26/2021	NAPA AUTO PARTS	2004 CHEVROLET TRUCK EXPRESS DOOR HANDLE	31.82
8658	08/26/2021	NAPA AUTO PARTS	FITTING, HOSE, FOR BUS GARAGE	187.04
8658	08/26/2021	NAPA AUTO PARTS	STOP LEAK FOR BUS GARAGE	16.58
8658	08/26/2021	NAPA AUTO PARTS	CREDIT FOR FAN FOR BUS GARAGE	-119.99
8658	08/26/2021	NAPA AUTO PARTS	FITTINGS AND EGE BLADES FOR BUS GARAGE	67.88
8658	08/26/2021	NAPA AUTO PARTS	FAN AND HOSE FOR BUS GARAGE	190.46
8658	08/26/2021	NAPA AUTO PARTS	AVALANCHE R-134 RECHARGE HOSE FOR BUS GARAGE	13.69
8658	08/26/2021	NAPA AUTO PARTS	STOP LEAK 3OZ FOR BUS GARAGE	16.58
8658	08/26/2021	NAPA AUTO PARTS	HI POWER V-BELT	41.84
8658	08/26/2021	NAPA AUTO PARTS	LAMP	14.33
8658	08/26/2021	NAPA AUTO PARTS	FLEETRANNER BELT FOR BUS GARAGE	37.19
8658	08/26/2021	NAPA AUTO PARTS	HORN FOR BUS GARAGE	15.49
8658	08/26/2021	NAPA AUTO PARTS	OUTLET FOR BUS GARAGE	11.39
			Totals for 8658	524.30
8659	08/26/2021	OCOMOWOC DEVELOPME	TUITION FOR JULY 2021	3,427.19
			Totals for 8659	3,427.19
8660	08/26/2021	PARIENTI, MAX	INTERPRETING SERVICES FOR 8/3/2021	162.56
			Totals for 8660	162.56
8661	08/26/2021	PERFECTION VAULT CO	SPLASH BLOCK FOR CENTRAL	14.00
			Totals for 8661	14.00
8662	08/26/2021	PGAV PLANNERS	MORGAN COUNTY ENROLLMENT PROJECTIONS	1,800.00
			Totals for 8662	1,800.00
8663	08/26/2021	PIPCO COMPANIES, LTD	FIRE PROTECTION CROSSROADS LEARNING CENTER 5 YEAR INSPECTION	1,650.00
			Totals for 8663	1,650.00
8664	08/26/2021	PLANK ROAD PUBLISHIN	MUSIC K-8 SUBSCRIPTION FOR A. BRALEY	127.45
			Totals for 8664	127.45
8665	08/26/2021	POWER SPELLING INC	POWER SPELLING FOR WASHINGTON	450.00

CHECK CHECK		INVOICE		AMOUNT
NUMBER	DATE	VENDOR	DESCRIPTION	
			Totals for 8665	450.00
8666	08/26/2021	PRAIRIE FARMS	MILK FOR 2021	308.10
			Totals for 8666	308.10
8667	08/26/2021	PRO-VISION VIDEO SYS	HYBRID RECORDING KIT WITH SINGLE MINI-DOME CAMERAS (7) AND INSTALLATION GUIDE	5,555.82
			Totals for 8667	5,555.82
8668	08/26/2021	QUILL CORP. (ORDERS)	Envelopes (window & plain)	122.97
			Totals for 8668	122.97
8669	08/26/2021	QUILL CORP. (ORDERS)	Supplies for students K through 2nd grade.	335.88
			Totals for 8669	335.88
8670	08/26/2021	RENAISSANCE LEARNING	FRECKLE	4,050.00
8670	08/26/2021	RENAISSANCE LEARNING	FRECKLE - ELA/MATH/SCIENCE/S, STUDIES	4,930.00
			Totals for 8670	8,980.00
8671	08/26/2021	RIDDELL/ALL AMERICAN	JHS Football Helmet Recond.	1,091.32
			Totals for 8671	1,091.32
8672	08/26/2021	ROCHESTER 100 INC	Supplies for students K through 2nd grade.	270.00
			Totals for 8672	270.00
8673	08/26/2021	RP LUMBER	PRIMECOAT AND THRIFTY WHITE BATH PNL	124.96
8673	08/26/2021	RP LUMBER	FIRECODE DRYWALL TYPE X	64.74
8673	08/26/2021	RP LUMBER	FIRECODE DRYWALL TYPE X	64.74
			Totals for 8673	254.44
8674	08/26/2021	RYDIN DECAL	2021-2022 PARKING PERMITS	395.05
			Totals for 8674	395.05
8675	08/26/2021	SAFELITE FULFILLMENT	BUS GARAGE WINDOW REPAIR	209.99
			Totals for 8675	209.99
8676	08/26/2021	SAVVAS LEARNING COMP	ENVISION 2020 MATH WORKBOOKS	21,887.39
			Totals for 8676	21,887.39
8677	08/26/2021	SCHOOL MATE	STANDARD FOLDERS AND PLASTIC LAMINATION	303.80
8677	08/26/2021	SCHOOL MATE	STANDARD FOLDERS AND PLASTIC LAMINATION	303.80
8677	08/26/2021	SCHOOL MATE	ELB-PKG ELEMENTARY PLANNERS	562.50
			Totals for 8677	1,170.10
8678	08/26/2021	SCHOOL OUTFITTERS	OPEN FRONT SCHOOL DESK WITH BLACK BOOK BOX AND BLACK FRAME FOR EISENHOWER	3,204.33
			Totals for 8678	3,204.33
8679	08/26/2021	SEESAW	SEESAW RENEWAL - SOUTH ELEMENTARY	550.00
			Totals for 8679	550.00
8680	08/26/2021	SHERWIN-WILLIAMS	JHS FOOTBALL FIELD PAINT	394.17
8680	08/26/2021	SHERWIN-WILLIAMS	JHS PAINT	127.22
8680	08/26/2021	SHERWIN-WILLIAMS	JHS PAINT	183.65
8680	08/26/2021	SHERWIN-WILLIAMS	JHS FOOTBALL FIELD PAINT	73.14
			Totals for 8680	778.18
8681	08/26/2021	SPECIALIZED EDUCATIO	TUITION FOR JULY 2021	4,223.96
			Totals for 8681	4,223.96
8682	08/26/2021	STEPS TO LITERACY	RIGBY BOOKS FOR LINCOLN	2,429.14
			Totals for 8682	2,429.14
8683	08/26/2021	TEAL, ALLE	REIMBURSEMENT FOR TEACHERS PAY TEACHERS AND WALMART	47.84

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			Totals for 8683	47.84
8684	08/26/2021	THE ARTIST AGAPE	STICKER ORDER FOR JMS	182.00
			Totals for 8684	182.00
8685	08/26/2021	THE SOURCE	LEGAL RUNNING 7/29/2021 WASTE MANAGEMENT SERVICES	59.00
			Totals for 8685	59.00
8686	08/26/2021	THERAPYTRAVELERS	NURSE ASSISTANCE FOR SPECIAL SERVICES	1,194.75
8686	08/26/2021	THERAPYTRAVELERS	NURSE ASSISTANCE FOR SPECIAL SERVICES	531.00
8686	08/26/2021	THERAPYTRAVELERS	NURSE ASSISTANCE FOR SPECIAL SERVICES	1,180.00
			Totals for 8686	2,905.75
8687	08/26/2021	TRUELINE COMMUNICATI	PORTABLE RADIO KIT FOR WASHINGTON	225.00
8687	08/26/2021	TRUELINE COMMUNICATI	REPAIRS FOR THE CONNECTORS TO THE DUPLXER	165.00
8687	08/26/2021	TRUELINE COMMUNICATI	LINCOLN SCHOOL REPEATER SYSTEM	2,460.00
			Totals for 8687	2,850.00
8688	08/26/2021	UNITED CHEVROLET	DRIVERS ED MONTHLY FEE FOR JULY 2021 AND INVENTORY FEES	700.00
			Totals for 8688	700.00
8689	08/26/2021	WELCH, JAMES	REFUND FOR CROSS COUNTRY	75.00
			Totals for 8689	75.00
8690	08/26/2021	WEST, STEVE	BOYS SOCCER 8/25/2021	50.00
			Totals for 8690	50.00
8691	08/26/2021	WESTOWN FORD LINCOLN	MAINT TRUCK REPAIRS-LINK, INSULATORS, BOLTS, PLATE, SHOCK ABSORBER ASY	1,837.38
			Totals for 8691	1,837.38
8692	08/26/2021	WEVIDEO, INC.	WE VIDEO	1,937.00
			Totals for 8692	1,937.00
8693	08/26/2021	YORK TIRES	TIRES FOR MOWING TRAILER	490.00
			Totals for 8693	490.00
117487	07/30/2021	403B ASP	Payroll accrual	1,535.00
			Totals for 117487	1,535.00
117488	07/30/2021	AMERICAN FIDELITY FL	Payroll accrual	416.46
117488	07/30/2021	AMERICAN FIDELITY FL	Payroll accrual	2,982.63
			Totals for 117488	3,399.09
117489	07/30/2021	AMERICAN FIDELITY AS	Payroll accrual	7,897.53
117489	07/30/2021	AMERICAN FIDELITY AS	Payroll accrual	4,512.62
117489	07/30/2021	AMERICAN FIDELITY AS	Payroll accrual	4,512.62
117489	07/30/2021	AMERICAN FIDELITY AS	Payroll accrual	7,897.53
			Totals for 117489	24,820.30
117490	07/30/2021	AMERICAN FIDELITY AS	Payroll accrual	3,625.00
			Totals for 117490	3,625.00
117491	07/30/2021	AXA EQUITABLE	Payroll accrual	4,665.25
			Totals for 117491	4,665.25
117492	07/30/2021	HORACE MANN COMPANIE	Payroll accrual	110.56
117492	07/30/2021	HORACE MANN COMPANIE	Payroll accrual	110.56
			Totals for 117492	221.12
117493	07/30/2021	HORACE MANN COMPANIE	Payroll accrual	1,145.00
			Totals for 117493	1,145.00
117494	07/30/2021	IEA/NEA SUPPORT PERS	Payroll accrual	451.08
			Totals for 117494	451.08

CHECK CHECK			INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION		AMOUNT
117495	07/30/2021	ILLINOIS EDUCATORS C	Payroll accrual		1,610.00
117495	07/30/2021	ILLINOIS EDUCATORS C	Payroll accrual		260.00
			Totals for 117495		1,870.00
117496	07/30/2021	ING/VOYA RETIREMENT	Payroll accrual		100.00
			Totals for 117496		100.00
117497	07/30/2021	JACKSONVILLE SCHOOL	Payroll accrual		296.09
117497	07/30/2021	JACKSONVILLE SCHOOL	Payroll accrual		41.42
			Totals for 117497		337.51
117498	07/30/2021	JACKSONVILLE PUBLIC	Payroll accrual		63.00
117498	07/30/2021	JACKSONVILLE PUBLIC	Payroll accrual		63.00
			Totals for 117498		126.00
117499	07/30/2021	LUCIE, SCALF, & BOUG	Payroll accrual		290.67
			Totals for 117499		290.67
117500	07/30/2021	PRAIRIELAND UNITED W	Payroll accrual		94.17
117500	07/30/2021	PRAIRIELAND UNITED W	Payroll accrual		94.17
			Totals for 117500		188.34
117501	07/30/2021	VARIABLE ANNUITY LIF	Payroll accrual		1,705.00
			Totals for 117501		1,705.00
117516	08/13/2021	403B ASP	Payroll accrual		1,535.00
			Totals for 117516		1,535.00
117517	08/13/2021	AMERICAN FIDELITY FL	Payroll accrual		416.46
117517	08/13/2021	AMERICAN FIDELITY FL	Payroll accrual		2,982.63
			Totals for 117517		3,399.09
117518	08/13/2021	AMERICAN FIDELITY AS	Payroll accrual		3,655.00
			Totals for 117518		3,655.00
117519	08/13/2021	AXA EQUITABLE	Payroll accrual		4,665.25
			Totals for 117519		4,665.25
117520	08/13/2021	HORACE MANN COMPANIE	Payroll accrual		1,145.00
			Totals for 117520		1,145.00
117521	08/13/2021	IEA/NEA SUPPORT PERS	Payroll accrual		467.19
			Totals for 117521		467.19
117522	08/13/2021	ILLINOIS EDUCATORS C	Payroll accrual		1,610.00
117522	08/13/2021	ILLINOIS EDUCATORS C	Payroll accrual		260.00
			Totals for 117522		1,870.00
117523	08/13/2021	ING/VOYA RETIREMENT	Payroll accrual		100.00
			Totals for 117523		100.00
117524	08/13/2021	JACKSONVILLE SCHOOL	Payroll accrual		296.09
117524	08/13/2021	JACKSONVILLE SCHOOL	Payroll accrual		41.42
			Totals for 117524		337.51
117525	08/13/2021	LUCIE, SCALF, & BOUG	Payroll accrual		290.67
			Totals for 117525		290.67
117526	08/13/2021	VARIABLE ANNUITY LIF	Payroll accrual		1,680.00
			Totals for 117526		1,680.00
202100005	07/15/2021	IL MUNICIPAL RETIREME	Payroll accrual		11,976.87
202100005	07/15/2021	IL MUNICIPAL RETIREME	Payroll accrual		427.86
202100005	07/15/2021	IL MUNICIPAL RETIREME	Payroll accrual		27,673.81
			Totals for 202100005		40,078.54
202100018	07/30/2021	EFTPS -- FEDERAL TAX	Payroll accrual		2,302.20
202100018	07/30/2021	EFTPS -- FEDERAL TAX	Payroll accrual		153.05
202100018	07/30/2021	EFTPS -- FEDERAL TAX	Payroll accrual		70,320.25
			Totals for 202100018		72,775.50
202100019	07/30/2021	EFTPS -- MEDICARE	Payroll accrual		13,288.68
202100019	07/30/2021	EFTPS -- MEDICARE	Payroll accrual		13,288.68
			Totals for 202100019		26,577.36
202100020	07/30/2021	EFTPS -- SOCIAL SECU	Payroll accrual		16,744.49
202100020	07/30/2021	EFTPS -- SOCIAL SECU	Payroll accrual		16,744.49

CHECK CHECK		INVOICE			AMOUNT
NUMBER	DATE	VENDOR	DESCRIPTION		
			Totals for 202100020		33,488.98
202100021	07/30/2021	IL MUNICIPAL RETIREME	Payroll accrual		11,985.27
202100021	07/30/2021	IL MUNICIPAL RETIREME	Payroll accrual		694.60
202100021	07/30/2021	IL MUNICIPAL RETIREME	Payroll accrual		27,699.41
			Totals for 202100021		40,379.28
202100022	07/30/2021	IL STATE DISBURSEMEN	Payroll accrual		922.58
			Totals for 202100022		922.58
202100023	07/30/2021	ILLINOIS DEPT OF REV	Payroll accrual		336.00
202100023	07/30/2021	ILLINOIS DEPT OF REV	Payroll accrual		39,111.94
			Totals for 202100023		39,447.94
202100024	07/30/2021	TEACHERS' HEALTH INS	Payroll accrual		78.48
202100024	07/30/2021	TEACHERS' HEALTH INS	Payroll accrual		528.28
202100024	07/30/2021	TEACHERS' HEALTH INS	Payroll accrual		7,475.57
202100024	07/30/2021	TEACHERS' HEALTH INS	Payroll accrual		5,582.42
202100024	07/30/2021	TEACHERS' HEALTH INS	Payroll accrual		58.43
202100024	07/30/2021	TEACHERS' HEALTH INS	Payroll accrual		393.23
			Totals for 202100024		14,116.41
202100025	07/30/2021	TEACHERS' RET BENEFIT	Payroll accrual		3,854.74
202100025	07/30/2021	TEACHERS' RET BENEFIT	Payroll accrual		50.58
			Totals for 202100025		3,905.32
202100026	07/30/2021	TEACHERS' RET MEMBER	Payroll accrual		101.69
202100026	07/30/2021	TEACHERS' RET MEMBER	Payroll accrual		59,813.17
202100026	07/30/2021	TEACHERS' RET MEMBER	Payroll accrual		784.77
			Totals for 202100026		60,699.63
202100027	07/30/2021	TEACHERS' RETIRE FUN	Payroll accrual		3,197.28
202100027	07/30/2021	TEACHERS' RETIRE FUN	Payroll accrual		170.29
202100027	07/30/2021	TEACHERS' RETIRE FUN	Payroll accrual		14.39
			Totals for 202100027		3,381.96
202100028	08/03/2021	JAMES R COOK & EVA J	AUGUST RENT 2021 FOR CROSSROADS		3,750.00
			Totals for 202100028		3,750.00
202100029	08/13/2021	EFTPS -- FEDERAL TAX	Payroll accrual		2,352.20
202100029	08/13/2021	EFTPS -- FEDERAL TAX	Payroll accrual		243.98
202100029	08/13/2021	EFTPS -- FEDERAL TAX	Payroll accrual		74,397.00
			Totals for 202100029		76,993.18
202100030	08/13/2021	EFTPS -- MEDICARE	Payroll accrual		13,981.68
202100030	08/13/2021	EFTPS -- MEDICARE	Payroll accrual		13,981.68
			Totals for 202100030		27,963.36
202100031	08/13/2021	EFTPS -- SOCIAL SECU	Payroll accrual		18,150.36
202100031	08/13/2021	EFTPS -- SOCIAL SECU	Payroll accrual		18,150.36
			Totals for 202100031		36,300.72
202100033	08/13/2021	IL STATE DISBURSEMEN	Payroll accrual		922.58
			Totals for 202100033		922.58
202100034	08/13/2021	ILLINOIS DEPT OF REV	Payroll accrual		336.00
202100034	08/13/2021	ILLINOIS DEPT OF REV	Payroll accrual		41,219.56
			Totals for 202100034		41,555.56
202100035	08/13/2021	TEACHERS' HEALTH INS	Payroll accrual		78.48
202100035	08/13/2021	TEACHERS' HEALTH INS	Payroll accrual		958.13
202100035	08/13/2021	TEACHERS' HEALTH INS	Payroll accrual		7,249.48
202100035	08/13/2021	TEACHERS' HEALTH INS	Payroll accrual		5,378.63
202100035	08/13/2021	TEACHERS' HEALTH INS	Payroll accrual		58.43
202100035	08/13/2021	TEACHERS' HEALTH INS	Payroll accrual		713.26
			Totals for 202100035		14,436.41
202100036	08/13/2021	TEACHERS' RET BENEFIT	Payroll accrual		4,008.47
202100036	08/13/2021	TEACHERS' RET BENEFIT	Payroll accrual		50.58
			Totals for 202100036		4,059.05

CHECK CHECK		INVOICE		AMOUNT
NUMBER	DATE	VENDOR	DESCRIPTION	
202100037	08/13/2021	TEACHERS' RET MEMBER	Payroll accrual	101.69
202100037	08/13/2021	TEACHERS' RET MEMBER	Payroll accrual	62,199.09
202100037	08/13/2021	TEACHERS' RET MEMBER	Payroll accrual	784.77
Totals for 202100037				63,085.55
202100038	08/13/2021	TEACHERS' RETIRE FUN	Payroll accrual	3,178.33
202100038	08/13/2021	TEACHERS' RETIRE FUN	Payroll accrual	2,073.04
202100038	08/13/2021	TEACHERS' RETIRE FUN	Payroll accrual	14.39
Totals for 202100038				5,265.76
202100039	08/13/2021	EFTPS -- FEDERAL TAX	Payroll accrual	0.00
Totals for 202100039				0.00
202100040	08/13/2021	EFTPS -- MEDICARE	Payroll accrual	2.98
202100040	08/13/2021	EFTPS -- MEDICARE	Payroll accrual	2.98
Totals for 202100040				5.96
202100041	08/13/2021	EFTPS -- SOCIAL SECU	Payroll accrual	12.55
202100041	08/13/2021	EFTPS -- SOCIAL SECU	Payroll accrual	12.55
Totals for 202100041				25.10
202100043	08/13/2021	ILLINOIS DEPT OF REV	Payroll accrual	8.70
Totals for 202100043				8.70
202100044	08/13/2021	EFTPS -- FEDERAL TAX	Payroll accrual	276.05
Totals for 202100044				276.05
202100045	08/13/2021	EFTPS -- MEDICARE	Payroll accrual	43.05
202100045	08/13/2021	EFTPS -- MEDICARE	Payroll accrual	43.05
Totals for 202100045				86.10
202100046	08/13/2021	EFTPS -- SOCIAL SECU	Payroll accrual	31.00
202100046	08/13/2021	EFTPS -- SOCIAL SECU	Payroll accrual	31.00
Totals for 202100046				62.00
202100048	08/13/2021	ILLINOIS DEPT OF REV	Payroll accrual	133.75
Totals for 202100048				133.75
202100049	08/13/2021	TEACHERS' HEALTH INS	Payroll accrual	22.22
202100049	08/13/2021	TEACHERS' HEALTH INS	Payroll accrual	16.54
Totals for 202100049				38.76
202100050	08/13/2021	TEACHERS' RET BENEFI	Payroll accrual	14.32
Totals for 202100050				14.32
202100051	08/13/2021	TEACHERS' RET MEMBER	Payroll accrual	222.21
Totals for 202100051				222.21
212200034	07/30/2021	SCHOOL DIST 117 DENT	Payroll accrual	477.72
212200034	07/30/2021	SCHOOL DIST 117 DENT	Payroll accrual	119.43
212200034	07/30/2021	SCHOOL DIST 117 DENT	Payroll accrual	200.45
212200034	07/30/2021	SCHOOL DIST 117 DENT	Payroll accrual	3,098.70
212200034	07/30/2021	SCHOOL DIST 117 DENT	Payroll accrual	2,147.26
212200034	07/30/2021	SCHOOL DIST 117 DENT	Payroll accrual	344.30
212200034	07/30/2021	SCHOOL DIST 117 DENT	Payroll accrual	1,042.34
212200034	07/30/2021	SCHOOL DIST 117 DENT	Payroll accrual	148.82
212200034	07/30/2021	SCHOOL DIST 117 DENT	Payroll accrual	167.96
212200034	07/30/2021	SCHOOL DIST 117 DENT	Payroll accrual	1,162.80
212200034	07/30/2021	SCHOOL DIST 117 DENT	Payroll accrual	289.44
Totals for 212200034				9,199.22
212200035	07/30/2021	SCHOOL DIST 117 LIF	Payroll accrual	5.25
212200035	07/30/2021	SCHOOL DIST 117 LIF	Payroll accrual	47.40
212200035	07/30/2021	SCHOOL DIST 117 LIF	Payroll accrual	0.81
212200035	07/30/2021	SCHOOL DIST 117 LIF	Payroll accrual	1,396.54
212200035	07/30/2021	SCHOOL DIST 117 LIF	Payroll accrual	911.40
212200035	07/30/2021	SCHOOL DIST 117 LIF	Payroll accrual	0.53
212200035	07/30/2021	SCHOOL DIST 117 LIF	Payroll accrual	3.16
212200035	07/30/2021	SCHOOL DIST 117 LIF	Payroll accrual	52.14
Totals for 212200035				2,417.23

CHECK CHECK		INVOICE			AMOUNT
NUMBER	DATE	VENDOR	DESCRIPTION		
212200036	07/30/2021	SCHOOL DIST 117	MEDI Payroll accrual		2,322.48
212200036	07/30/2021	SCHOOL DIST 117	MEDI Payroll accrual		290.31
212200036	07/30/2021	SCHOOL DIST 117	MEDI Payroll accrual		4,317.60
212200036	07/30/2021	SCHOOL DIST 117	MEDI Payroll accrual		922.89
212200036	07/30/2021	SCHOOL DIST 117	MEDI Payroll accrual		31,519.80
212200036	07/30/2021	SCHOOL DIST 117	MEDI Payroll accrual		150,004.16
212200036	07/30/2021	SCHOOL DIST 117	MEDI Payroll accrual		14,326.24
212200036	07/30/2021	SCHOOL DIST 117	MEDI Payroll accrual		247.90
212200036	07/30/2021	SCHOOL DIST 117	MEDI Payroll accrual		198.77
212200036	07/30/2021	SCHOOL DIST 117	MEDI Payroll accrual		360.26
212200036	07/30/2021	SCHOOL DIST 117	MEDI Payroll accrual		5,043.64
212200036	07/30/2021	SCHOOL DIST 117	MEDI Payroll accrual		393.13
212200036	07/30/2021	SCHOOL DIST 117	MEDI Payroll accrual		3,538.17
212200036	07/30/2021	SCHOOL DIST 117	MEDI Payroll accrual		9,230.56
212200036	07/30/2021	SCHOOL DIST 117	MEDI Payroll accrual		335.69
212200036	07/30/2021	SCHOOL DIST 117	MEDI Payroll accrual		1,843.23
212200036	07/30/2021	SCHOOL DIST 117	MEDI Payroll accrual		414.61
212200036	07/30/2021	SCHOOL DIST 117	MEDI Payroll accrual		829.22
212200036	07/30/2021	SCHOOL DIST 117	MEDI Payroll accrual		904.88
Totals for 212200036					227,043.54
212200037	07/30/2021	SCHOOL DIST 117	VISI Payroll accrual		1,628.00
212200037	07/30/2021	SCHOOL DIST 117	VISI Payroll accrual		-2.50
212200037	07/30/2021	SCHOOL DIST 117	VISI Payroll accrual		3.80
212200037	07/30/2021	SCHOOL DIST 117	VISI Payroll accrual		81.70
212200037	07/30/2021	SCHOOL DIST 117	VISI Payroll accrual		2.35
212200037	07/30/2021	SCHOOL DIST 117	VISI Payroll accrual		54.25
212200037	07/30/2021	SCHOOL DIST 117	VISI Payroll accrual		336.33
Totals for 212200037					2,103.93
212200038	08/13/2021	SCHOOL DIST 117	DENT Payroll accrual		413.16
212200038	08/13/2021	SCHOOL DIST 117	DENT Payroll accrual		3,098.70
212200038	08/13/2021	SCHOOL DIST 117	DENT Payroll accrual		167.96
212200038	08/13/2021	SCHOOL DIST 117	DENT Payroll accrual		1,085.28
212200038	08/13/2021	SCHOOL DIST 117	DENT Payroll accrual		191.34
212200038	08/13/2021	SCHOOL DIST 117	DENT Payroll accrual		1,977.18
212200038	08/13/2021	SCHOOL DIST 117	DENT Payroll accrual		160.36
212200038	08/13/2021	SCHOOL DIST 117	DENT Payroll accrual		1,002.25
212200038	08/13/2021	SCHOOL DIST 117	DENT Payroll accrual		289.44
212200038	08/13/2021	SCHOOL DIST 117	DENT Payroll accrual		119.43
212200038	08/13/2021	SCHOOL DIST 117	DENT Payroll accrual		517.53
212200038	08/13/2021	SCHOOL DIST 117	DENT Payroll accrual		15.87
Totals for 212200038					9,038.50
212200039	08/13/2021	SCHOOL DIST 117	LIF Payroll accrual		6.30
212200039	08/13/2021	SCHOOL DIST 117	LIF Payroll accrual		44.24
212200039	08/13/2021	SCHOOL DIST 117	LIF Payroll accrual		19.44
212200039	08/13/2021	SCHOOL DIST 117	LIF Payroll accrual		1,518.39
212200039	08/13/2021	SCHOOL DIST 117	LIF Payroll accrual		875.70
212200039	08/13/2021	SCHOOL DIST 117	LIF Payroll accrual		0.53
212200039	08/13/2021	SCHOOL DIST 117	LIF Payroll accrual		3.95
212200039	08/13/2021	SCHOOL DIST 117	LIF Payroll accrual		56.88
212200039	08/13/2021	SCHOOL DIST 117	LIF Payroll accrual		9.36
Totals for 212200039					2,534.79
212200040	08/13/2021	SCHOOL DIST 117	MEDI Payroll accrual		30,065.04
212200040	08/13/2021	SCHOOL DIST 117	MEDI Payroll accrual		143,683.76
212200040	08/13/2021	SCHOOL DIST 117	MEDI Payroll accrual		5,043.64
212200040	08/13/2021	SCHOOL DIST 117	MEDI Payroll accrual		3,538.17
212200040	08/13/2021	SCHOOL DIST 117	MEDI Payroll accrual		9,950.08

CHECK CHECK		INVOICE		AMOUNT
NUMBER	DATE	VENDOR	DESCRIPTION	
212200040	08/13/2021	SCHOOL DIST 117 MEDI	Payroll accrual	922.89
212200040	08/13/2021	SCHOOL DIST 117 MEDI	Payroll accrual	335.69
212200040	08/13/2021	SCHOOL DIST 117 MEDI	Payroll accrual	2,457.64
212200040	08/13/2021	SCHOOL DIST 117 MEDI	Payroll accrual	414.61
212200040	08/13/2021	SCHOOL DIST 117 MEDI	Payroll accrual	829.22
212200040	08/13/2021	SCHOOL DIST 117 MEDI	Payroll accrual	239.84
212200040	08/13/2021	SCHOOL DIST 117 MEDI	Payroll accrual	4,317.60
212200040	08/13/2021	SCHOOL DIST 117 MEDI	Payroll accrual	904.88
212200040	08/13/2021	SCHOOL DIST 117 MEDI	Payroll accrual	290.31
212200040	08/13/2021	SCHOOL DIST 117 MEDI	Payroll accrual	2,322.48
212200040	08/13/2021	SCHOOL DIST 117 MEDI	Payroll accrual	247.90
212200040	08/13/2021	SCHOOL DIST 117 MEDI	Payroll accrual	198.77
212200040	08/13/2021	SCHOOL DIST 117 MEDI	Payroll accrual	16,011.68
212200040	08/13/2021	SCHOOL DIST 117 MEDI	Payroll accrual	3,792.24
			Totals for 212200040	225,566.44
212200041	08/13/2021	SCHOOL DIST 117 VISI	Payroll accrual	33.26
212200041	08/13/2021	SCHOOL DIST 117 VISI	Payroll accrual	342.49
212200041	08/13/2021	SCHOOL DIST 117 VISI	Payroll accrual	2.05
212200041	08/13/2021	SCHOOL DIST 117 VISI	Payroll accrual	-2.50
212200041	08/13/2021	SCHOOL DIST 117 VISI	Payroll accrual	2.35
212200041	08/13/2021	SCHOOL DIST 117 VISI	Payroll accrual	60.41
212200041	08/13/2021	SCHOOL DIST 117 VISI	Payroll accrual	1,583.60
212200041	08/13/2021	SCHOOL DIST 117 VISI	Payroll accrual	3.80
212200041	08/13/2021	SCHOOL DIST 117 VISI	Payroll accrual	79.80
			Totals for 212200041	2,105.26
212200042	08/26/2021	ALLEN, JENNA	JUNE 30 AND JULY 1, 2021 INTERPRETING SERVICES	200.00
			Totals for 212200042	200.00
212200043	08/26/2021	BARNETT, CASSANDRA	MILEAGE FOR ELEMENTARY ART CLASSES FOR SCHOOL YEAR 2020-2021	210.17
			Totals for 212200043	210.17
212200044	08/26/2021	BERGSCHNEIDER, DAVID	MILEAGE FOR EARLY YEARS TO M/W 7/27-7/29/2021	39.31
			Totals for 212200044	39.31
212200045	08/26/2021	BOUND TO STAY BOUND	SOUTH	28.61
212200045	08/26/2021	BOUND TO STAY BOUND	WASHINGTON	21.91
212200045	08/26/2021	BOUND TO STAY BOUND	NORTH	21.91
212200045	08/26/2021	BOUND TO STAY BOUND	LINCOLN	21.91
212200045	08/26/2021	BOUND TO STAY BOUND	EISENHOWER	28.61
212200045	08/26/2021	BOUND TO STAY BOUND	M/W	21.91
212200045	08/26/2021	BOUND TO STAY BOUND	WASHINGTON PER CAPITA CREDIT	-14.50
			Totals for 212200045	130.36
212200046	08/26/2021	BOYD MUSIC	PA SYSTEM FOR CHRISTINE SMITH - JMS	899.00
			Totals for 212200046	899.00
212200047	08/26/2021	BRANSTITER PRINTING	FACULTY ATHLETIC PASS	93.71
212200047	08/26/2021	BRANSTITER PRINTING	JMS AND NORTH PRINTING FOR PINK AND BLUE FOLDERS	680.73
			Totals for 212200047	774.44
212200048	08/26/2021	BROCKHOUSE SALES & S	CAP FOR JHS	15.86
			Totals for 212200048	15.86
212200049	08/26/2021	BSN SPORTS LLC	JMS BASEBALL SUPPLIES	299.51
212200049	08/26/2021	BSN SPORTS LLC	JMS BASEBALL SUPPLIES	849.03
			Totals for 212200049	1,148.54
212200050	08/26/2021	BUS PARTS WAREHOUSE	MOTOR UPGRADE KIT AND TURN	695.00

CHECK CHECK		INVOICE		AMOUNT
NUMBER	DATE	VENDOR	DESCRIPTION	
			LAMP FOR BUS	
			Totals for 212200050	695.00
212200051	08/26/2021	CENTRE STATE INTERNA	BEARINGS, SEAL OIL RINGS FOR BUS GARAGE	312.10
212200051	08/26/2021	CENTRE STATE INTERNA	BREATHER FOR BUS GARAGE	241.05
			Totals for 212200051	553.15
212200052	08/26/2021	CHAMBER OF COMMERCE	2021 ANNUAL MEETING TICKET	120.00
			Totals for 212200052	120.00
212200053	08/26/2021	CHEMSEARCH	CONTRACT WATER TREATMENT PROGRAM AT JHS	6,487.57
			Totals for 212200053	6,487.57
212200054	08/26/2021	CONNOR CO	NORTH PLUBLING SUPPLIES	7.85
212200054	08/26/2021	CONNOR CO	DVERSTEC GALLO GUN BOTTOM O RING FOR SHOP	15.28
212200054	08/26/2021	CONNOR CO	PLEATED FILTERS FOR JHS	22.30
212200054	08/26/2021	CONNOR CO	JHS BOWL WHITE MNSFLD WM LAV	175.15
212200054	08/26/2021	CONNOR CO	JHS BOWL WHITE MNSFLD WM LAV/4CC	87.58
212200054	08/26/2021	CONNOR CO	PLEATED FILTERS FOR LINCOLN SCHOOL	12.61
			Totals for 212200054	320.77
212200055	08/26/2021	DILLARD, JILL	REIMBURSEMENT FOR JIMMY JOHN'S WORKING LUNCH	66.96
			Totals for 212200055	66.96
212200056	08/26/2021	DONOVAN, SHARON	MILEAGE REIMBURSEMENT FOR JULY-AUGUST 5, 2021	94.08
			Totals for 212200056	94.08
212200057	08/26/2021	DOYLE PLUMBING & HEA	RTU REPLACEMENT FOR EISENHOWER ELEMENTARY SCHOOL APPLICATION FOR PAYMENT#1	9,981.90
212200057	08/26/2021	DOYLE PLUMBING & HEA	M/W GRADE SCHOOL REPAIR FOR BROKEN PIPING ON BOILER	230.38
212200057	08/26/2021	DOYLE PLUMBING & HEA	EISENHOWER SCHOOL WEST RTU COMPRESSOR REPAIR	172.13
			Totals for 212200057	10,384.41
212200058	08/26/2021	E-BOLT	CREDIT ON ACCOUNT PMT#8137 INVOICE#28933	-67.00
212200058	08/26/2021	E-BOLT	GOLD STRIKE DRILL BIT SET FOR SHOP	99.99
212200058	08/26/2021	E-BOLT	TOOTH LOCK WASHER, HEX NUT FOR MAINT SHOP	42.00
212200058	08/26/2021	E-BOLT	BARE TOOL AND BLADES FOR DRYWALL	211.98
212200058	08/26/2021	E-BOLT	REPLACEMENT CUTTING WHEEL MILWAUKEE	10.99
			Totals for 212200058	297.96
212200059	08/26/2021	ENTERPRISE RENT-A-CA	BILLING#819615 JHS WRESTLING CAR RENTAL	580.64
			Totals for 212200059	580.64
212200060	08/26/2021	ERICKSON, ANN	MILEAGE REIMBURSEMENT FOR JULY 2021	24.80
212200060	08/26/2021	ERICKSON, ANN	PARENT EDUCATOR CELL PHONE REIMBURSEMENT FOR 2020-2021 PER JISPA CONTRACT JUNE 2021	50.00
			Totals for 212200060	74.80
212200061	08/26/2021	ESGI	ESGI	5,859.00

CHECK CHECK			INVOICE	AMOUNT
NUMBER	DATE	VENDOR	DESCRIPTION	
			Totals for 212200061	5,859.00
212200062	08/26/2021	FOLSTER, TYLER	INTERPRETING SERVICES FOR 8/3/2021	220.00
212200062	08/26/2021	FOLSTER, TYLER	INTERPRETING SERVICES FOR 7/21/2021	120.00
			Totals for 212200062	340.00
212200063	08/26/2021	FOUR RIVERS SPECIAL	IDEA MONTHLY FEE ASSESSMENT FOR AUGUST 2021	88,536.00
			Totals for 212200063	88,536.00
212200064	08/26/2021	GANO ELECTRIC	JHS FOOTBALL FIELD LOCATE	384.00
			Totals for 212200064	384.00
212200065	08/26/2021	GLOBAL TECHNICAL SYS	PORTABLE RADIOS FOR JMS	2,000.00
212200065	08/26/2021	GLOBAL TECHNICAL SYS	MOBILE RADIOS FOR BUSES	2,408.00
			Totals for 212200065	4,408.00
212200066	08/26/2021	GOODHEART & WILCOX	01798057/01802163 CHILD DEVELOPMENT CURRICULUM FOR JHS	7,126.22
			Totals for 212200066	7,126.22
212200067	08/26/2021	GRACE, ROSEMARY	PARENT EDUCATOR CELL PHONE REIMBURSEMENT FOR 2020-2021 PER JISPA CONTRACT MAY/JUNE/ JULY 2021	150.00
			Totals for 212200067	150.00
212200068	08/26/2021	GRAHAM & HYDE ARCHIT	EISENHOWER AND NORTH SCHOOLS RE-ROOFING WORK PROFESSIONAL SERVICES THROUGH JULY 31, 2021	7,889.40
212200068	08/26/2021	GRAHAM & HYDE ARCHIT	EARLY YEARS PROGRAM PAVING REPLACEMENT WORK	9,333.54
212200068	08/26/2021	GRAHAM & HYDE ARCHIT	WASHINGTON ELEMENTARY RENOVATION/ ADDITION	50,023.33
			Totals for 212200068	67,246.27
212200069	08/26/2021	HADDOCK EDUCATION TE	Promethean Board additions and replacements for JHS, JMS, and North to be reimbursed via ESSER 3 Funds	353,005.00
			Totals for 212200069	353,005.00
212200070	08/26/2021	HARNEY, JOHN	REIMBURSEMENT FOR CDL LICENSE RENEWAL	60.00
			Totals for 212200070	60.00
212200071	08/26/2021	HEARTLAND AG, INC	MOJAVE	232.50
			Totals for 212200071	232.50
212200072	08/26/2021	HEITZ, OLIVIA	INTERPRETING SERVICES FOR 8/2-8/3, 2021	300.00
212200072	08/26/2021	HEITZ, OLIVIA	INTERPRETING SERVICES FOR 7/20/201-7/21/2021	200.00
212200072	08/26/2021	HEITZ, OLIVIA	INTERPRETING SERVICES FOR 8/14/2021	100.00
			Totals for 212200072	600.00
212200073	08/26/2021	HENRY'S SERV CENTER	BELT FOR SHOP	90.34
			Totals for 212200073	90.34
212200074	08/26/2021	HENSON ROBINSON COMP	JMS REPAIR ON SYSTEM 1 LOW DISCHARGE SH FAULT	746.85
212200074	08/26/2021	HENSON ROBINSON COMP	AC AT CENTRAL OFFICE REPAIR	240.00
212200074	08/26/2021	HENSON ROBINSON COMP	EISENHOWER AND NORTH RE-ROOFING WORK APPLICATION	118,188.90

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			FOR PAYMENT #2	
			Totals for 212200074	119,175.75
212200075	08/26/2021	HOPE SCHOOL	33/34/56/57/58/59/60 TUITION	44,683.66
			FOR JULY 2021	
			Totals for 212200075	44,683.66
212200076	08/26/2021	ILMO PRODUCTS COMPAN	MAINT SHOP AND BUS GARAGE	54.90
			SUPPLIES	
212200076	08/26/2021	ILMO PRODUCTS COMPAN	JHS AUTO SHOP SUPPLIES	16.80
212200076	08/26/2021	ILMO PRODUCTS COMPAN	JHS METAL SHOP SUPPLIES	16.80
			Totals for 212200076	88.50
212200077	08/26/2021	IRC, INC	SUMMER MIX PATCH MATERIAL FOR	127.88
			SHOP	
			Totals for 212200077	127.88
212200078	08/26/2021	JARVIS-HAVENS LOCKSM	SCAR PLATES AND USCAN EXIT	279.85
			DEVICE	
			Totals for 212200078	279.85
212200079	08/26/2021	KOEHLER, SHELBY	Reimbursement (Softball	69.87
			supplies)	
			Totals for 212200079	69.87
212200080	08/26/2021	KOHL WHOLESALE	JACKSONVILLE PUBLIC SCHOOLS	3,103.27
			JHS INVOICE	
			#'S:437916/444735/445523	
			Totals for 212200080	3,103.27
212200081	08/26/2021	KONE, INC.	MAINTENANCE PERIOD	3,386.76
			8/1/21-7/31/22	
			Totals for 212200081	3,386.76
212200082	08/26/2021	LAKE-COOK DIST, INC	ELA BOOKS FOR JMS	3,109.42
			Totals for 212200082	3,109.42
212200083	08/26/2021	LOMELINO SIGN CO	ALUMINUM OCCUPANCY SIGNS AND	152.00
			NUMBERS FOR TOTAL PERSONNEL	
			Totals for 212200083	152.00
212200084	08/26/2021	LONG, WILLIAM	ST. LOUIS PARKING	11.00
			REIMBURSEMENT	
			Totals for 212200084	11.00
212200085	08/26/2021	MAUL, NICOLE	REIMBURSEMENT FOR TEACHERS	96.50
			PAY TEACHERS, DOLLAR TREE,	
			WALMART, TARGET	
			Totals for 212200085	96.50
212200086	08/26/2021	MIDWEST TRANSIT EQUI	WINDSHIELD WITH SHADE FOR BUS	120.54
212200086	08/26/2021	MIDWEST TRANSIT EQUI	CYLINDER FLAD ASSY SHIP OUT	477.27
			AND HYDRAULIC FLUID FOR BUS	
			Totals for 212200086	597.81
212200087	08/26/2021	MILLER, TRACY, BRAUN, F	PROFESSIONAL SERVICES FOR	275.00
			JULY 2021	
			Totals for 212200087	275.00
212200088	08/26/2021	MILLS, BOBBIE	Teacher sticky notes	78.64
			Totals for 212200088	78.64
212200089	08/26/2021	NCS PEARSON	DRA3 DIGITAL SUBSCRIPTIONS	500.00
			FOR WASHINGTON	
212200089	08/26/2021	NCS PEARSON	Pearson Quote 124768 DALs	11,505.00
			Schools Complete	
			Totals for 212200089	12,005.00
212200090	08/26/2021	NEWSELA	NEWSELA SUBSCRIPTION FOR JMS	8,300.00
			Totals for 212200090	8,300.00
212200091	08/26/2021	NIEMEIER, LORI	CONSULTING SERVICES FOR THE	1,343.75
			NEW CFO AT JSD#117 JULY	

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			7-21, 2021	
			Totals for 212200091	1,343.75
212200092	08/26/2021	OLSON, COLLEEN	INTERPRETING SERVICES AND MILEAGE FOR 8/18/2021	166.87
			Totals for 212200092	166.87
212200093	08/26/2021	PERMA-BOUND	BOOKS FOR JHS PER CAPITA	87.63
			Totals for 212200093	87.63
212200094	08/26/2021	PIONEER	JHS FIELD MARKING PAINT	1,229.65
			Totals for 212200094	1,229.65
212200095	08/26/2021	PRODUCTION PRESS	SCHOOL PLANNERS FOR JMS	3,975.00
			Totals for 212200095	3,975.00
212200096	08/26/2021	PRODUCTION XPRESS	NAME PLATE FOR SOUTH	35.80
212200096	08/26/2021	PRODUCTION XPRESS	UPS SHIPPING FOR MAINT DEPT.	14.54
212200096	08/26/2021	PRODUCTION XPRESS	FEDEX SHIPMENT FOR ED TECH IPAD TRADE	22.32
212200096	08/26/2021	PRODUCTION XPRESS	SHIPPING FOR BUS GARAGE	19.30
			Totals for 212200096	91.96
212200097	08/26/2021	RAMMELKAMP BRADNEY A	FOR LEGAL SERVICES RENDERED THROUGH 7/31/21	385.42
212200097	08/26/2021	RAMMELKAMP BRADNEY A	FOR LEGAL SERVICES RENDERED THROUGH 7/31/21	100.00
			Totals for 212200097	485.42
212200098	08/26/2021	REALLY GOOD STUFF, L	M/W BACKORDER SUPPLIES FROM PO#3212100316	171.89
212200098	08/26/2021	REALLY GOOD STUFF, L	SOUTH BACKORDER SUPPLIES FROM PO#3212100255	171.93
			Totals for 212200098	343.82
212200099	08/26/2021	REXX BATTERY SPECIAL	12V BATTERY FOR TECH, DISTRICT NETWORK	32.95
212200099	08/26/2021	REXX BATTERY SPECIAL	ED TECH SUPPLIES FOR BATTERY	131.80
			Totals for 212200099	164.75
212200100	08/26/2021	RID-ALL PEST CONTROL	MONTHLY SERVICES FOR SCHOOLS	780.00
212200100	08/26/2021	RID-ALL PEST CONTROL	MONTHLY SERVICE TO SCHOOLS	780.00
212200100	08/26/2021	RID-ALL PEST CONTROL	QUARTERLY SENTICON TERMITE BILLING	69.00
212200100	08/26/2021	RID-ALL PEST CONTROL	YEARLY INSTALLMENT PAYMENT FOR EISENHOWER	824.00
			Totals for 212200100	2,453.00
212200101	08/26/2021	ROE	BUS DRIVER INITIAL CLASS 7/10/2021	10.00
212200101	08/26/2021	ROE	REFRESHER COURSE 7/7/2021	220.00
212200101	08/26/2021	ROE	BUS DRIVER REFRESHER CLASS 7/20/2021	60.00
212200101	08/26/2021	ROE	BUS DRIVER REFRESHER CLASS 7/27/2021	20.00
			Totals for 212200101	310.00
212200102	08/26/2021	ROHDE PIANO REPAIR	PIANO TUNING FOR JHS, JMS, AND ELEMENTARIES	935.00
			Totals for 212200102	935.00
212200103	08/26/2021	SCHOLASTIC	WASHINGTON ELEMENTARY SCHOOL-SCHOLASTIC NEWS 2	261.80
212200103	08/26/2021	SCHOLASTIC	SOUTH ELEMENTARY SCHOOL SCHOLASTIC NEWS 1	392.70
			Totals for 212200103	654.50
212200104	08/26/2021	SCHOOL SPECIALTY	Rolls of paper for teacher and student use.	275.27

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
212200104	08/26/2021	SCHOOL SPECIALTY	PAYING REST OF PO#3212100251 SIDEWALK CHALK	51.80
212200104	08/26/2021	SCHOOL SPECIALTY	School supplies for classrooms and office use.	903.78
			Totals for 212200104	1,230.85
212200105	08/26/2021	SCOTT, KEVIN	MILEAGE REIMBURSEMENT FOR M/W TO CENTRAL OFFICE	40.32
			Totals for 212200105	40.32
212200106	08/26/2021	SENERGY TECHNOLOGIES	Wiring project for Washington and Murrayville Elementary schools	23,197.50
212200106	08/26/2021	SENERGY TECHNOLOGIES	JHS Access Point Cabling	18,785.00
			Totals for 212200106	41,982.50
212200107	08/26/2021	SHI INTERNATIONAL CO	Tech Tubs for Elementary buildings to store remote learning devices.	2,574.00
			Totals for 212200107	2,574.00
212200108	08/26/2021	STEELMAN, MARY	MILEAGE REIMBURSEMENT FOR JULY 2021	1.68
212200108	08/26/2021	STEELMAN, MARY	PARENT EDUCATOR CELL PHONE REIMBURSEMENT FOR 2020-2021 PER JISPA CONTRACT JUNE/JULY 2021	100.00
			Totals for 212200108	101.68
212200109	08/26/2021	STOUT, KIMBERLY	REIMBURSEMENT FOR CDL LICENSE	65.00
			Totals for 212200109	65.00
212200110	08/26/2021	SWEATMAN, SANDRA	Reimbursement (Math supplies)	79.50
			Totals for 212200110	79.50
212200111	08/26/2021	TEACHING STRATEGIES	GOLD Portfolios	4,080.00
			Totals for 212200111	4,080.00
212200112	08/26/2021	TRIAD INDUSTRIAL SUP	HOSE FOR MAINT SHOP	44.20
212200112	08/26/2021	TRIAD INDUSTRIAL SUP	251289/251325/251424 CUSTODIAL SUPPLIES	4,509.48
			Totals for 212200112	4,553.68
212200113	08/26/2021	TRONE APPLIANCES	WINDOW AIR CONDITIONER UNIT FOR M/W	529.00
			Totals for 212200113	529.00
212200114	08/26/2021	TWEEDY, JENNA	MILEAGE REIMBURSEMENT FOR JULY-AUGUST 4, 2021	100.80
			Totals for 212200114	100.80
212200115	08/26/2021	WILLIAMS, JENNIFER	PARENT EDUCATOR CELL PHONE REIMBURSEMENT FOR 2020-2021 PER JISPA CONTRACT JUNE/JULY 2021	100.00
212200115	08/26/2021	WILLIAMS, JENNIFER	MILEAGE REIMBURSEMENT FOR JULY 2021	2.69
			Totals for 212200115	102.69
212200116	08/26/2021	ZEARN, INC.	ZEARN	2,500.00
			Totals for 212200116	2,500.00
			Totals for checks	3,018,042.54

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	EDUCATION	908,354.56	514,891.52	877,695.54	2,300,941.62
20	OPERATIONS & MAINTENANCE	84,424.34	0.00	274,576.70	359,001.04
40	TRANSPORTATION	44,369.69	0.00	16,644.55	61,014.24
50	MUNICIPAL RETIREMENT	117,628.01	0.00	0.00	117,628.01
60	CAPITAL PROJECT	0.00	0.00	50,023.33	50,023.33
80	TORT	0.00	0.00	3,356.00	3,356.00
90	FIRE PREVENTION & SAFETY	0.00	0.00	126,078.30	126,078.30
***	Fund Summary Totals ***	1,154,776.60	514,891.52	1,348,374.42	3,018,042.54

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

```

*****
                        REPORT SPECIFICATIONS
DISTRICT:      Jacksonville IL SD 117
REPORT TITLE:  AP Invoice Update Register
REQUESTED BY:  k.hebb      DATE:      08/25/21
PROGRAM NAME:  fin/3aprpt01. TIME:      7:55:41 AM
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 #:  ENDING INVOICE #:      ZZZZZZZZZZZZZZZZZZZ
STARTING VENDOR KEY: ENDING VENDOR KEY:      ZZZZZZZZZZZ
STARTING BATCH #:    BB          ENDING BATCH #:        BB
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:      ZZZZZZZZZZZ
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	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
AT&T MOB000	AT&T MOBILITY	287301830807	0000000000	bb	GEN	HOT SPOTS FOR JSD#117 FAMILIES	B	08/24/2021	08/24/2021	R	\$1.00
	10E746 2220 3190 00 210000					DIGITAL EQUITY HOTSPOTS-SERV	21-22				\$1.00
											\$1.00
BASS-ALY000	BASS-RETTIG, ALYSON	2398	0000000000	BB	GEN	INTERPRETING SERVICES AND MILEAGE FOR 8/23/21	B	08/24/2021	08/24/2021	R	\$149.20
	10E300 1800 3140 00 000000					BILINGUAL INTERPRETER	21-22				\$149.20
											\$149.20
BSN SPOR000	BSN SPORTS LLC	913349700	0000000000	BB	GEN	WOMEN'S JERSEY FOR JMS SOFTBALL	B	08/23/2021	08/23/2021	A	\$984.38
	10E151 1500 4100 00 000000					JMS ATH SUPPLIES/UNIFORMS	21-22				\$984.38
											\$984.38
CENTRE S000	CENTRE STATE INTERNATIONAL TRUCKS	72512X1	0000000000	BB	GEN	BEARING FOR BUS	B	08/23/2021	08/23/2021	A	\$35.52
	40E345 2550 4100 00 000000					TRANSPORTATION SUPPLIES	21-22				\$35.52
											\$35.52
FAITH PR000	FAITH PRINTING	8428	0000000000	BB	GEN	100 AWARD SHEETS FOR SOUTH	B	08/23/2021	08/23/2021	R	\$59.50
	10E007 1110 4100 00 000000					SOUTH SUPPLIES	21-22				\$59.50
											\$59.50
HEBB-KRI000	HEBB- PETTY CASH, KRISTEN	PETTY CASH	0000000000	bb	GEN	CENTRAL OFFICE PETTY CASH	B	08/24/2021	08/24/2021	R	\$40.00
	10A320 1130 0000 00 000000					CENTRAL OFFICE PETTY CASH	21-22				\$40.00
											\$40.00
HEITZOLI000	HEITZ, OLIVIA	1041	0000000000	BB	GEN	INTERPRETING SERVICES FOR 8/20/2021	B	08/23/2021	08/23/2021	A	\$150.00
	10E300 1800 3140 00 000000					BILINGUAL INTERPRETER NONEM	21-22				\$150.00
											\$150.00
ISCORP 000	ISCORP	0711959	0000000000	bb	GEN	SERVICE BUREAU SUBSCRIPTION FEE	B	08/24/2021	08/24/2021	R	\$1,800.00
							21-22				\$1,800.00

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	
ISCORP 000	ISCORP	0711959		*****CONTINUED*****							
	10E320 2520 3190 00 000000			ISCORP SERVICES							\$1,800.00
ISCORP 000	ISCORP	0713907	0000000000	bb	GEN	SERVICE BUREAU SUBSCRIPTION FEE	B	08/24/2021	08/24/2021	R	\$1,800.00
	10E320 2520 3190 00 000000			ISCORP SERVICES			21-22				\$1,800.00
ISCORP 000	ISCORP	0715841	0000000000	bb	GEN	SERVICE BUREAU SUBSCRIPTION FEE	B	08/24/2021	08/24/2021	R	\$1,800.00
	10E320 2520 3190 00 000000			ISCORP SERVICES			21-22				\$1,800.00
JOHN DEE000	JOHN DEERE FINANCIAL	34118-27995	0000000000	BB	GEN	MONTHLY CHARGES FOR JACKSONVILLE SCHOOL DISTRICT #117 PULLEY STEEL FOR JHS	B	08/23/2021	08/23/2021	R	\$21.33
	20E200 2540 4110 00 000000			JHS MAINT SUPPLIES			21-22				\$21.33
MCCARPHI000	MCCARTY, PHIL	SOFTBALL	0000000000	BB	GEN	JMS SOFTBALL OFFICIAL FOR 8/25/2021	B	08/24/2021	08/24/2021	R	\$80.00
	10E140 1500 3110 00 000000			JMS Softball Non-Emp			21-22				\$80.00
MIDWEST 001	MIDWEST TRANSIT EQUIP, INC	X103071518:01	0000000000	bb	GEN	WINDOW HANDLE KIT FOR BUS	B	08/24/2021	08/24/2021	A	\$322.66
	40E345 2550 4100 00 000000			TRANSPORTATION SUPPLIES			21-22				\$322.66
MIDWEST 005	MIDWEST OCCUPATIONAL HEALTH	116391	0000000000	BB	GEN	BUS DRIVER PHYSICALS AND DRUG SCREEN	B	08/23/2021	08/23/2021	R	\$375.00
	40E345 2550 3190 00 000000			TRANSPORTATION PHYSICALS			21-22				\$375.00
MUNICIPAL000	MUNICIPAL UTILITIES	008204-000	0000000000	bb	GEN	Physical Ed Bldg (JHS BOWL)-201 S. Church	B	08/23/2021	08/23/2021	R	\$37.40

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	<u>ACE 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 DESCRIPTION</u>			<u>1099</u>					<u>ACCT AMOUNT</u>
MUNICIPA000	MUNICIPAL UTILITIES	008204-000				*****CONTINUED*****					
	20E200 2540 3700 00 000000					JHS WATER/SEWER	21-22				\$37.40
											\$37.40
MUNICIPA000	MUNICIPAL UTILITIES	008560-000	0000000000	BB	GEN	Washington-524 S. Kosciusko	B	08/23/2021	08/23/2021	R	\$121.91
	20E008 2540 3700 00 000000					WASHINGTON WATER/SEWER	21-22				\$121.91
											\$121.91
MUNICIPA000	MUNICIPAL UTILITIES	010592-000	0000000000	bb	GEN	JMS-664 Lincoln Ave	B	08/23/2021	08/23/2021	R	\$50.48
	20E100 2540 3700 00 000000					JMS WATER/SEWER	21-22				\$50.48
											\$50.48
MUSIC SH000	MUSIC SHOPPE, INC	3113110	0000000000	BB	GEN	A#68753 SOUND INNOVATIONS FOR CONCERT BAND JMS	B	08/24/2021	08/24/2021	R	\$42.46
	10E108 1120 4150 00 000000					JMS BAND SUPPLIES	21-22				\$42.46
											\$42.46
OLSONCOL000	OLSON, COLLEEN	23082021B	0000000000	BB	GEN	INTERPRETING SERVICES AND MILEAGE FOR 8/24/2021	B	08/24/2021	08/24/2021	A	\$166.87
	10E300 1800 3140 00 000000					BILINGUAL INTERPRETER	21-22				\$166.87
						NONEM					\$166.87
OVERTCHA000	OVERTON, CHARLES	SOFTBALL	0000000000	BB	GEN	JMS SOFTBALL OFFICIAL FOR 8/25/2021	B	08/24/2021	08/24/2021	R	\$80.00
	10E140 1500 3110 00 000000					JMS Softball Non-Emp	21-22				\$80.00
											\$80.00
PARIEMAX000	PARIENTI, MAX	212	0000000000	BB	GEN	INTERPRETING SERVICES AND MILEAGE FOR 8/16/2021	B	08/23/2021	08/23/2021	R	\$81.44
	10E300 1800 3140 00 000000					BILINGUAL INTERPRETER	21-22				\$81.44
						NONEM					\$81.44
PARIEMAX000	PARIENTI, MAX	213	0000000000	BB	GEN	INTERPRETING SERVICES AND MILEAGE FOR 8/17/2021	B	08/23/2021	08/23/2021	R	\$121.44
							21-22				\$121.44

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 DESCRIPTION</u>		<u>1099</u>				<u>ACCT AMOUNT</u>		
PARIEMAX000	PARIENFI, MAX	213				*****CONTINUED*****					
	10E300 1800 3140 00 000000					BILINGUAL INTERPRETER					\$121.44
PATE, C0000	PATE, CORI	20-194	0000000000	BB	GEN	INTERPRETING SERVICES FOR 8/3-8/16, 2021	B	08/23/2021	08/23/2021	A	\$220.00
	10E300 1800 3140 00 000000					BILINGUAL INTERPRETER	21-22				\$220.00
											\$220.00
PDC/AREA000	PDC/AREA COMPANIES	5031078	0000000000	bb	GEN	MAINT BUILDING TRASH SERVICE	B	08/24/2021	08/24/2021	R	\$104.06
	20E325 2540 3210 00 000000					TRASH SERVICE	21-22				\$104.06
											\$104.06
PTACETRA000	PTACEK, TRACY	REIMBURSEMENT	0000000000	BB	GEN	CS PRINCIPLES SUMMER WORKSHOP REIMBURSEMENT FOR MILEAGE, MEALS, PARKING, ETC.	B	08/23/2021	08/23/2021	R	\$395.89
	10E760 3700 3330 00 210000					TITLE II NON PUBLIC PD	21-22				\$395.89
											\$395.89
SPRINGFI015	SPRINGFIELD CLINIC SPORTS MEDICINE	JSD08162021	0000000000	BB	GEN	ATHLETIC TRAINING SERVICES PROVIDED (FALL SEMESTER 2021-NEW CONTRACT)	B	08/23/2021	08/23/2021	R	\$16,250.00
	10E260 1500 3195 00 000000					ATHLETIC TRAINER CONTRACT	21-22				\$16,250.00
											\$16,250.00
TRUELINE002	TRUELINE COMMUNICATIONS	T1359	0000000000	BB	GEN	SOUTH PORTABLE RADIO	B	08/23/2021	08/23/2021	R	\$225.00
	10E007 1110 4100 00 000000					SOUTH SUPPLIES	21-22				\$225.00
											\$225.00
WINDSTRE000	WINDSTREAM	74064541	0000000000	BB	GEN	LONG DISTANCE PHONE AND FAX	B	08/23/2021	08/23/2021	R	\$251.40
	10E551 2330 3400 00 220000					Early Years Program	21-22				\$251.40
	20E001 2540 3400 00 000000					EISENHOWER TELEPHONE					\$12.07
	20E004 2540 3400 00 000000					LINCOLN TELEPHONE					\$19.44
	20E005 2540 3400 00 000000					MURRAYVILLE TELEPHONE					\$16.52
											\$12.02

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
WINDSTRE000	WINDSTREAM	74064541		*****CONTINUED*****							
	20E006 2540 3400 00 000000			NORTH TELEPHONE							\$16.61
	20E007 2540 3400 00 000000			SOUTH TELEPHONE							\$22.69
	20E008 2540 3400 00 000000			WASHINGTON TELEPHONE							\$23.10
	20E100 2540 3400 00 000000			JMS TELEPHONE							\$38.20
	20E200 2540 3400 00 000000			JHS TELEPHONE							\$29.16
	20E320 2540 3400 00 000000			CO TELEPHONE							\$31.87
	20E400 2540 3400 00 000000			CLAY COURT TELEPHONE							\$17.77
	40E345 2550 3400 00 000000			TRANSPORTATION TELEPHONE							\$11.95
SUPREME 000	SUPREME SCHOOL SUPPLY CO	129768	1172200005	BB	GEN	Teacher Planners	F B	08/24/2021	08/24/2021	R	\$147.24
							21-22				\$147.24
	10E117 1120 4100 00 000000			JMS INSTRUCTIONAL SUPPLIES							\$147.24
MANSUANT000	MANSUR, ANTHONY	REIMBURSEMENT	1172200010	BB	GEN	Reimbursement (Gift Cards)	F B	08/24/2021	08/24/2021	R	\$105.00
							21-22				\$105.00
	10E100 1120 4100 00 000000			JMS SUPPLIES							\$105.00
SWEATSAN000	SWEATMAN, SANDRA	REIMBURSEMENT	1172200011	BB	GEN	Reimbursement (Math Supplies)	F B	08/24/2021	08/24/2021	A	\$56.23
							21-22				\$56.23
	10E107 1120 4100 00 000000			JMS MATH SUPPLIES							\$56.23
KOEHLISHE000	KOEHLER, SHELBY	REIMBURSEMENT	1172200012	BB	GEN	Reimbursement (Softball shirts for coaches)	F B	08/24/2021	08/24/2021	A	\$60.00
							21-22				\$60.00
	10E140 1500 4100 00 000000			JMS Softball Supplies							\$60.00
PERKIAN000	PERKINS, ANTHONY	REIMBURSEMENT	1172200013	BB	GEN	Reimbursement (Social Studies Supplies)	F B	08/24/2021	08/24/2021	A	\$39.95
							21-22				\$39.95
	10E111 1120 4100 00 000000			JMS SOC STUDIES SUPPLIES							\$39.95
HALLOALA000	HALLOCK, ALAN	REIMBURSEMENT	1172200014	BB	GEN	Reimbursement (Bookshelf Supplies)	F B	08/24/2021	08/24/2021	A	\$659.75

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
HALLOALA000	HALLOCK, ALAN	REIMBURSEMENT		*****CONTINUED*****							
	10E100 1120 4100 00 000000			JMS SUPPLIES			21-22				\$659.75
											\$659.75
O'CONJAN000	O'CONNELL, JANET	PETTY CASH	2002200001	bb	GEN	Petty Cash for the Main Office	F B	08/24/2021	08/24/2021	R	\$100.00
	10A200 1130 0000 00 000000			JHS PETTY CASH			21-22				\$100.00
											\$100.00
SHIFFLER000	SHIFFLER	110117	3212200026	BB	GEN	TABLES FOR ROUTH-NUMBER 2122208100	F B	08/23/2021	08/23/2021	R	\$1,234.01
	10E710 3700 4100 00 210000			TITLE I NON PUBLIC SUPPLIES			21-22				\$1,234.01
											\$1,234.01
ARLINGTON000	ARLINGTON COMPUTER PRODUCTS	0545063-IN	3212200030	BB	GEN	HALO SMART SENSORS FOR JHS	F B	08/25/2021	08/25/2021	R	\$8,775.00
	10E745 2540 5500 00 200000			RELIEF GRANT- BOTTLE FILLERS			21-22				\$8,775.00
											\$8,775.00
ESGI 000	ESGI	36362	3212200031	BB	GEN	ESGI	F B	08/23/2021	08/23/2021	A	\$756.00
	10E710 2230 3141 00 220001			Title I Assess/Test-Eisenhower			21-22				\$756.00
	10E710 2230 3141 00 220008			Title I Assess/Test-Washington							\$567.00
											\$189.00
APEX LEA000	APEX LEARNING INC.	00159411	3212200032	BB	GEN	APEX SUBSCRIPTIONS	F B	08/23/2021	08/23/2021	A	\$4,200.00
	10E710 1250 3141 00 220100			Title I Software-JMS			21-22				\$4,200.00
											\$4,200.00
MOBY MAX000	MOBY MAX	257013	3212200034	BB	GEN	MOBY MAX SCHOOLWIDE	F B	08/23/2021	08/23/2021	R	\$3,495.00
	10E745 2220 3141 00 200000			CARES Software Subscription			21-22				\$3,495.00
											\$3,495.00
SEESAW 000	SEESAW	2021-55867	3212200039	BB	GEN	SEESAW FOR M-W	F B	08/23/2021	08/23/2021	R	\$550.00
	10E710 1250 3141 00 220005			Title I Software-M/W			21-22				\$550.00
											\$550.00

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	
NWEA	000 NWEA	57872	3212200040	bb	GEN	NWEA FOR 2021-2022	F B	08/24/2021	08/24/2021	R	\$31,292.00	
								21-22			\$31,292.00	
	10E320 2230 3160 00 000000					IMP INST TESTING RENEWAL					\$31,292.00	
HEART TE000	HEART TECHNOLOGIES, INC	10259292	3302100007	BB	GEN	Mitel Phone System Murrayville School	F B	08/23/2021	08/23/2021	R	\$2,432.63	
								21-22			\$2,432.63	
	20E005 2540 5300 00 000000					MURRAYVILLE BUILDING IMPROVE					\$2,432.63	
TOTAL NUMBER OF BATCH INVOICES:						43					\$79,669.75	
											12 ACH CHECK INVOICES	\$7,651.36
											31 COMPUTER CHECK INVOICES	\$72,018.39
TOTAL INVOICES:						43					\$79,669.75	
BANK TOTALS:		BANK	BANK ACCOUNT #			INVOICE AMOUNT					NET AMOUNT	
		GEN	**A301 1120 0000 00 000000			\$79,669.75					\$79,669.75	

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 *****

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 DESCRIPTION</u>		<u>1099</u>						<u>ACCT AMOUNT</u>		
UNITED S002	UNITED STATES TREASURY	37-6004176	0000000000	QP	GEN	EMPLOYER ID#37-6004176, DECEMBER 31,2020 FORM NUMBER 941	B	08/20/2021	08/20/2021	R	\$2,954.06		
								21-22			\$2,954.06		
	10E320 2510 3171 00 000000					INVESTMENT FEES					\$2,954.06		
						TOTAL NUMBER OF BATCH INVOICES:					1	\$2,954.06	
												1 COMPUTER CHECK INVOICES	\$2,954.06
						TOTAL INVOICES:					1	\$2,954.06	
		BANK TOTALS:	BANK	BANK ACCOUNT #				INVOICE AMOUNT			NET AMOUNT		
			GEN	**A301 1120 0000 00 000000				\$2,954.06			\$2,954.06		

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 *****