

**Regular Meeting**  
**BOARD OF EDUCATION**  
**Jacksonville School District #117**  
**AGENDA**  
**Wednesday, October 20, 2021**  
**Board Room**  
**211 West State Street**  
**Jacksonville, IL 62650**  
**7:00 PM**

Please click the link below to join the webinar:

<https://us06web.zoom.us/j/82259431409>

Or One tap mobile :

US: +13126266799,,82259431409# or +16468769923,,82259431409#

Or Telephone:

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

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

Webinar ID: 822 5943 1409

International numbers available: <https://us06web.zoom.us/j/82259431409>

I. CALL TO ORDER

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**PER EXECUTIVE ORDER**

**FACE  
COVERINGS  
ARE REQUIRED  
WHILE IN  
ATTENDANCE**

**WE THANK YOU FOR YOUR  
COOPERATION.**

II. PLEDGE OF ALLEGIANCE

III. ROLL CALL

IV. APPROVAL OF AGENDA

V. RECOGNITION

- Noel Beard, IASB New Master Board Member
- Steve Cantrell, IASB Master Board Member Maintained

VI. RECEPTION OF VISITORS, PETITIONS AND COMMUNICATIONS

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## RECEPTION OF VISITORS, PETITIONS AND COMMUNICATIONS

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

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

### Board Policy 2:230

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

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

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

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

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

VII. ANNOUNCEMENTS - UPCOMING EVENTS

- October 18-22, National School Bus Safety Week
- October 27th, Half Day School Improvement Planning
- November 17th, Half Day School Improvement Planning
- November 15th, School Board Members Appreciation Day
- November 15-19th, American Education Week

VIII. STANDING REPORTS

A. Financial/Treasurer's Report

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Sep-21	25.00% of Budget Year
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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										
<b>EXPENDED</b>	8,533,058	1,078,882	166,008	637,987	383,148	103,238	-	3,356	358,574	11,264,251
<b>% EXP.</b>	23.43%	23.80%	6.85%	34.38%	23.54%	0.75%	0.00%	0.63%	35.93%	18.11%
<b>EXPENSE BUDGET</b>	36,414,894	4,532,635	2,424,059	1,855,700	1,627,905	13,814,517	-	530,000	998,000	62,197,710
<b>REVENUE</b>	10,977,619	1,439,299	732,044	556,267	510,828	13,001,285	72,788	239,924	166,001	27,696,055
<b>% RECEIVED</b>	32.32%	33.60%	32.17%	33.62%	37.99%	100.00%	42.28%	42.38%	16.63%	47.54%
<b>REVENUE BUDGET</b>	33,966,433	4,283,962	2,275,250	1,654,594	1,344,710	13,001,107	172,175	566,170	998,100	58,262,501
	(2,448,461.00)	(248,673.00)	(148,809.00)	(201,106.00)	(283,195.00)	(813,410.00)	172,175.00	36,170.00	100.00	(3,935,209.00)

**TREASURER'S REPORT**  
September 30, 2021

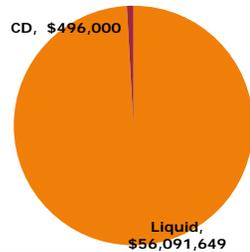
FUND	Beginning Cash Balance	Receipts (including interest)	Disbursements		Misc. Transactions	Bank Balance
			Payroll	Accounts Payable		
10-Education	27,879,842.84	6,995,428.70	(1,457,889.38)	(1,871,897.81)	241.33	31,545,725.68
20-O & M	2,558,352.70	1,047,028.51	(114,938.57)	(268,227.64)	18.33	3,222,233.33
30-Debt Service	1,997,521.34	256,324.55	-	-	9.43	2,253,855.32
40-Transportation	1,680,089.22	261,042.88	(73,573.69)	(79,058.79)	9,111.78	1,797,611.40
50-IMRF/SS	843,209.55	377,249.96	-	(145,585.72)	5.98	1,074,879.77
60-Capital Projects	13,220,214.73	-	-	(53,214.72)	214.76	13,167,214.77
70-Working Cash	2,468,310.33	53,688.73	-	-	29.52	2,522,028.58
80-Tort	500,377.70	177,184.67	-	-	2.49	677,564.86
90-Fire Prevention & Safety	168,188.80	122,593.87	-	-	0.78	290,783.45
<b>TOTAL</b>	<b>\$ 51,316,107.21</b>	<b>\$ 9,290,541.87</b>	<b>\$ (1,646,401.64)</b>	<b>\$ (2,417,984.68)</b>	<b>\$ 9,634.40</b>	<b>\$ 56,551,897.16</b>

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	2021B Series BOND PROCEEDS	ISDLAF Investments	IIIT Investments	
10 Education	5,956,249.88	\$516,851.70	\$17,111,929.39	-	-	\$1,507,828.97	\$6,452,865.74	31,545,725.68
20 Operations & Maintenance	2,582,271.08	-	\$639,962.11	-	-	\$0.00	\$0.14	3,222,233.33
30 Bond & Interest	2,200,893.13	-	-	-	-	\$52,962.19	\$0.00	2,253,855.32
40 Transportation	378,506.66	-	\$998,990.72	-	-	\$0.00	\$420,114.02	1,797,611.40
50 IMRF / Social Security	\$888,526.39	-	\$30,842.70	-	-	\$155,637.13	(\$126.45)	1,074,879.77
60 Capital Projects	36,395.99	-	\$129,542.62	\$3,210,079.20	\$9,791,198.76	\$13,001,276.16	\$0.00	13,167,214.77
70 Working Cash	1,302,508.83	-	\$805,315.54	-	-	\$0.00	\$414,204.21	2,522,028.58
80 Tort	655,722.10	-	\$21,718.07	-	-	\$0.00	\$124.69	677,564.86
90 Fire Prevention & Safety	\$286,353.58	-	\$4,428.44	-	-	\$0.00	\$1.43	\$290,783.45
<b>TOTAL</b>	<b>\$ 14,287,427.64</b>	<b>\$ 516,851.70</b>	<b>\$19,742,729.59</b>	<b>\$3,210,079.20</b>	<b>\$9,791,198.76</b>	<b>\$14,717,704.45</b>	<b>\$7,287,183.78</b>	<b>\$ 56,551,897.16</b>
	<b>\$34,547,008.93</b>			<b>\$13,001,277.96</b>		<b>\$22,004,888.23</b>		

**Operating Funds**

Operating Funds	Current Year 2021-2022	Last Year 2020-2021
Fund 10 - Education	\$ 31,545,725.68	\$26,164,186.43
Fund 20 - O & M	\$ 3,222,233.33	\$1,644,016.53
Fund 40 -Transportation	\$ 1,797,611.40	\$1,674,838.10
Fund 70 - Working Cash	\$ 2,522,028.58	\$2,298,081.54
<b>Total</b>	<b>\$39,087,598.99</b>	<b>\$31,781,122.60</b>

**Cash & Investments**

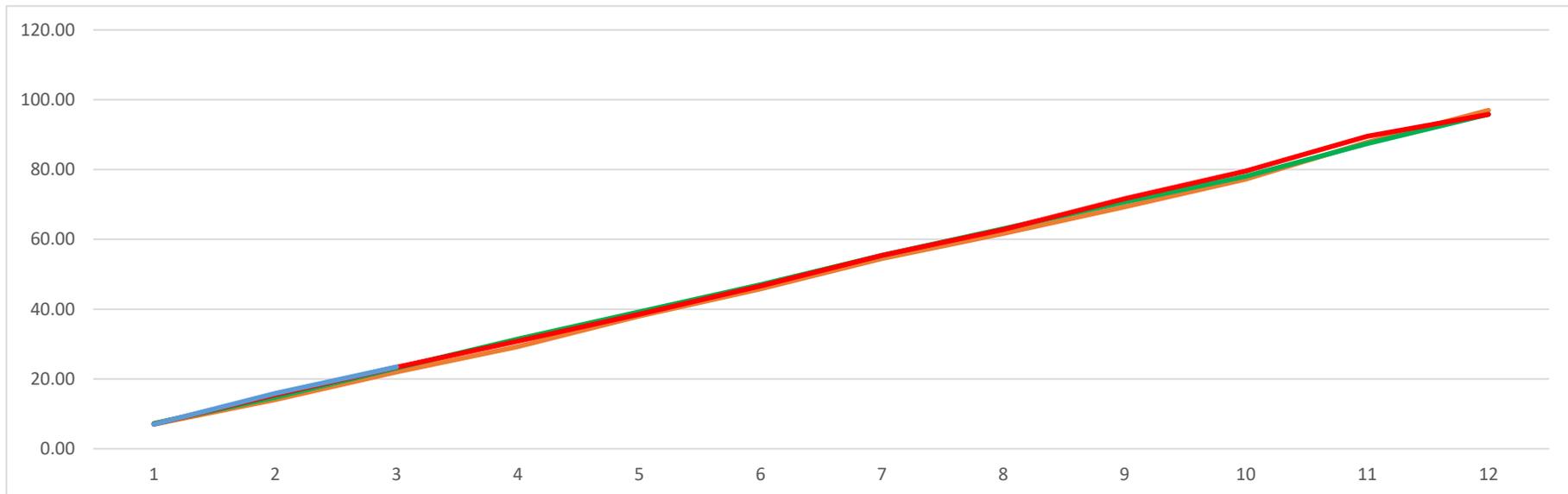




Jacksonville School District 117  
Education Fund Tracking File - Expenditures

		FY19			FY20			FY21			FY22		
% Year		Cumulative	Monthly Buffer	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	15.84	0.82	8.83
Sept	25.00	22.03	2.97	7.96	23.10	1.90	8.35	23.36	1.64	7.90	23.43	1.57	7.59
Oct	33.00	29.25	3.75	7.22	31.47	1.53	8.37	30.81	2.19	7.45		33.00	-23.43
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 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	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	12.43	4.23	3.03
Sept	25.00	56.51	-31.51	27.69	58.04	-33.04	28.33	20.87	4.13	4.01	32.32	-7.32	19.89
Oct	33.00	62.13	-29.13	5.62	65.74	-32.74	7.70	40.48	-7.48	19.61		33.00	-32.32
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





**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	\$ 26,095.82	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
<b>Total</b>	\$ 2,389,265.63		
Predicted by Prc	\$ 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)	
<b>Diff Actual</b>	\$ (8,093.13)	(End of Year)

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

Bond 1	\$ 2,030,683.76
Bond 2	\$ 366,675.00
<b>Total</b>	\$ 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
<b>Total</b>		\$ 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	
<b>Proj Diff</b>		\$ (155,691.00)	Average	0.987		
Percent		-6.2%				

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

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

Bond 1	\$ 2,057,583.76
Bond 2	\$ 366,675.00
<b>Total</b>	\$ 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	\$ 256,252.15	\$ 57,808.93	\$ 246,002.50	1.291	\$ 35,473.81	1.161
June	October	\$ 256,501.51	\$ 51,887.76	\$ 297,890.26	1.254	\$ 51,600.25	1.252
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
<b>Total</b>		\$ 1,048,416.20					
Predicted by Pro		\$ 2,551,310.00	Per Document	Sum	5.63		
Projected		\$ 4,387,781.02	Per Actual	After Months	3		
<b>Proj Diff</b>		\$ 1,836,471.02	Average	1.877			
Percent		72.0%					

Bond Pay 1 and 2	\$ 2,441,458.76	\$ 152,839.64 Extra compared to FY20
Diff Predict	\$ 109,851.24	
<b>Diff Projected</b>	\$ 1,946,322.26	
<b>Diff Actual</b>		(End of Year)

Difference in Predicted by Pro	
Predicted	\$ 2,551,310.00
FY20 ACTUAL	\$ 1,048,416.20
<b>Difference</b>	
	(End of Year)

Bond 1	\$ 2,074,783.76
Bond 2	\$ 366,675.00
<b>Total</b>	\$ 2,441,458.76

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

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## JACKSONVILLE SCHOOL DISTRICT #117

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



Mike McGiles, Director of Operations

September 15, 2021

Dear Ben Cox,

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 September 15, 2021, JSD 117 was in receipt of your request for the following records:

- any correspondence via letter/email that Jacksonville School District 117 has received concerning certain employees request they be exempted from the State of Illinois COVID-19 vaccination mandate for all school employees by the deadline set by Governor J.B. Pritzker due to constitutional rights and/or health or religious reasons/exemptions.

As the FOIA Officer for Jacksonville School District 117 I am writing to inform you that your request is granted. The requested records are attached to the email accompanying this letter.

You have a right to have the result of your request reviewed by the Public Access Counselor (PAC) at the Office of the Illinois Attorney General. 5 ILCS 140/9.5(a). You can file your Request for Review with the PAC by writing to:

Public Access Counselor  
Office of the Attorney General  
500 South 2nd Street  
Springfield, Illinois 62706  
Fax: 217-782-1396  
E-mail: [publicaccess@atg.state.il.us](mailto:publicaccess@atg.state.il.us)

You also have the right to seek judicial review of a 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 the denial. 5 ILCS 140/9.5(a). Please note that you must include a copy of your original FOIA request and the 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](mailto:mmcgiles@jsd117.org)

Dear Superintendent Ptacek and the Jacksonville School District 117 Board of Education:  
September 13, 2021

After reading statements released by Jacksonville School District #117 (JSD117) administration regarding the COVID-19 vaccines for staff members, and the repercussions for those who “choose to not get the vaccination or to keep that information private,” we feel that JSD117 has a moral obligation to protect the rights of its colleagues. As outlined in Title VII of the Civil Rights Act of 1964, “*Title VII prohibits employment discrimination based on race, color, religion, sex and national origin.*” (<https://www.eeoc.gov/statutes/title-vii-civil-rights-act-1964>), it is unlawful to discriminate against a person or persons based on a sincerely held religious belief. By mandating weekly testing for colleagues who are choosing not to receive vaccines or not to disclose their vaccination status, you are discriminating against those individuals with sincerely held religious beliefs.

The mandatory weekly testing is in violation of our civil rights our equal employment rights. (<https://www.eeoc.gov/statutes/title-vii-civil-rights-act-1964>) Under SEC. 2000e-2. [Section 703] *Unlawful Employment Practices:*

“(a) Employer practices

It shall be an unlawful employment practice for an employer -

(1) to fail or refuse to hire or to discharge any individual, or otherwise to discriminate against any individual with respect to his compensation, terms, conditions, or privileges of employment, because of such individual's race, color, religion, sex, or national origin; or

(2) to limit, segregate, or classify his employees or applicants for employment in any way which would deprive or tend to deprive any individual of employment opportunities or otherwise adversely affect his status as an employee, because of such individual's race, color, religion, sex, or national origin.”

In addition, according to the CDC, while the COVID-19 vaccine may reduce symptoms of illness, vaccinated individuals can and do still spread this disease, or any variant. “For people infected with the Delta variant, similar amounts of viral genetic material have been found among both unvaccinated and fully vaccinated people.” (<http://www.cdc.gov/.../2019-ncov/variants/delta-variant.html>). “People infected with the Delta variant, including fully vaccinated people with symptomatic breakthrough infections, can transmit the virus to others. CDC is continuing to assess data on whether fully vaccinated people with asymptomatic breakthrough infections can transmit the virus.”

COVID-19 and its Delta variant can and do infect both vaccinated and unvaccinated individuals and allow for the spread of the virus in both groups. Therefore, it is discrimination to mandate unvaccinated and those that choose to not disclose their vaccine status, to be tested weekly

while the vaccinated individuals are untested. Not only does this impending practice of weekly testing segregate and discriminate against employees, but it also creates a division between the two groups and places unnecessary pressure and mental health stress on all district employees, their families, and in turn...the students we serve.

At JSD117, there is a motto of “Rich History, Bright Future” and a vision for education which includes certain missions and belief statements that direct the way we care for our students, interact with our colleagues and the community we serve. Mandating weekly COVID-19 testing and discriminating against those who do not consent goes against our vision, mission, and beliefs. One such vision is “establishing a shared vision of academic excellence based on the mission of “preparing our students for successful post-secondary lives through both academics and social maturity.” Respect is one concept we know is key to preparing our students for academic and social maturity. JSD117 has an obligation to respect others sovereignty over their own body. The organization should respect those choices, and not discriminate based on someone’s personal health decision for their own body according to their sincerely held religious beliefs. What are we teaching our students, if we aren’t showing them how to respect others, their differences, and to not discriminate against other?

JSD117 Policy 5:10 Equal Employment Opportunity and Minority Recruitment states, “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; or other legally protected categories.”

One of JSD117’s four core beliefs is that “Teachers, parents, administrators, and community leaders are partners with a shared mission.” Unfortunately, communications and policies pushed down have not involved the considerations/voices of the teachers, parents, and community leaders. It is clear there is not a shared mission. Correspondence have been only from administration and the language is coercive in nature.

Wed, Aug 25, 2021 at 3:18 PM email and FB post on Jacksonville School District 117 page

“It has come to my attention that many people do not know that vaccinated individuals do not need to be quarantined if they are in close contact with a positive case. I feel this is extremely important information that everyone should know.

This is the guideline from the CDC:

'Added a recommendation for fully vaccinated people who have come into close contact with someone with suspected or confirmed COVID-19 to be tested 3-5 days after exposure, and to wear a mask in public indoor settings for 14 days or until they receive a negative test result.'

You will notice that it does not state they must quarantine. Since we have a mask mandate, we are satisfying the 14-day mask requirement.

...We are working with Morgan County Health Department to offer vaccinations for our eligible students. This will be completely voluntary and will require parent permission. Doing this helps fulfill our goal of keeping students in school. The more students and staff vaccinated means a smaller number of quarantines."

Wed, Aug 25, 2021 at 4:13 PM email and FB post on Jacksonville School District 117 page

I need to add to this legend is that if someone is vaccinated they do not need to quarantine if they are in close contact to a positive case or someone that has symptoms.

Thu, Aug 26, 2021 at 4:04 PM email

..."Once again, fully vaccinated individuals will not need to be quarantined if they are in close contact with a positive case."

Fri, Aug 27, 2021 at 4:12 PM email

Repeated..."Once again, fully vaccinated individuals will not need to be quarantined if they are in close contact with a positive case."

If the goal is to keep students and staff in school, then involve the teachers, parents, and community members. Since the CDC recommends vaccinated students, teachers, and staff should get tested 3-5 days after exposure...should that not also be a policy put into place to keep our entire educational community safe? (<https://www.cdc.gov/coronavirus/2019-ncov/symptoms-testing/testing.html>) The district communication confirms there is wiggle room for the interpretation of the CDC recommendations, as it was clearly stated in the Aug 25, 3:18pm district email/FB post. Our district is choosing to ignore the CDC 3-5 day testing recommendation for the exposed vaccinated and instead only follow the 14-day mask recommendation.

The CDC recommendations for the unvaccinated states, "Unvaccinated people who have taken part in activities that put them at higher risk for COVID-19 because they cannot physically distance as needed to avoid exposure, such as travel, attending large social or mass gatherings, or being in crowded or poorly-ventilated indoor settings." Thankfully, our district has taken great measures last year and this year to ensure the safety of all with best possible physical distancing, alternative spacing for breakfast and lunch settings for students and staff, plastic

and cardboard table divider shields as needed, required masking for all, hand sanitizer throughout every building, best practices for handwashing, even masking during sporting events for the players and the fans, spacing of spectators at events, etc. The CDC does not recommend weekly testing for anyone...vaccinated or unvaccinated.

Our goal shouldn't be just "keeping students in school" and to have "smaller number of quarantines," it should be to keep everyone as safe as possible (mentally and physically) while still being able to educate students in-person. That was our goal last year and we were successful without creating undue emotional stress on all.

Concerning the weekly testing, the ingredients in the COVID-19 nasal tests being used raise concern. The swabs contain an ingredient used for sterilization called ethylene-oxide, a known carcinogen. Frequent and repeated exposure poses a serious health risk to employees and students who are being subject to such testing. Should testing be necessary for all employees regardless of vaccine status, to avoid unlawful employment practices, or to adhere to the 3-5 day testing recommendation of the CDC, the SHIELD testing process would allow for employees and students to avoid harmful carcinogens and possible adverse health events. If health is a concern, NO ONE should be subject to the toxic nasal swab testing. The testing phase should only be initiated once the SHIELD tests are obtained and are available to all.

A person's vaccination status does not determine one's ability to perform their job. By mandating weekly testing, more stress will be added to our already burdened educational system. We are experiencing teacher, substitute teacher, bus driver, support staff, and paraprofessional shortages across the board. Teachers and non-teaching staff are being asked to cover absent teacher classrooms during their planning periods/down times. Not only does this create additional stress for all involved, but our students' learning is also being sacrificed because teachers/support staff are being asked to cover classrooms where they have little to no background in the subject matter and some with no experience in teaching at all.

We know false positive test results do happen. The FDA has stated in regards to COVID-19 testing, "Laboratories should expect some false positive results to occur even when very accurate tests are used for screening large populations with a low prevalence of infection" (<https://www.fda.gov/.../potential-false-positive-results...>). It has also been proven by case studies that asymptomatic transmission is low. A study from Germany concluded that "asymptomatic cases are unlikely to contribute substantially to the spread of SARS-CoV-2" ([https://wwwnc.cdc.gov/eid/article/27/4/20-4576\\_article](https://wwwnc.cdc.gov/eid/article/27/4/20-4576_article)). Having employees who are unable to work because of false positives will only add more strain to the remaining staff. Weekly testing requirements will undoubtedly create some false positives that will negatively impact our schools and educational process. Our colleagues will become collateral damage as they will be the ones to suffer from unmanageable workloads

Discriminating against colleagues does not bring peace to a workplace. It sets the workplace up for toxic relationships and a hostile work environment. It further divides the two groups we are creating: the vaccinated and the unvaccinated. Does this sound like the type of environment

anyone would want to work in? Or a positive environment to maximize student learning? Our district has had resignations already this year for these reasons and we believe there will be more to follow without a change in our plan going forward.

Furthermore, it is a slap in the face to our entire nursing professional staff to receive a small stipend to require them to administer weekly testing to staff. Our nurses have been pushed to their limits last year and now again this year. They already work full-time with their current workload expectations. How much is asking too much of us them? How much more emotional stress are we willing to place on the shoulders of our nurses, teachers, staff, and administration?

One last point we don't want you to forget; we showed up. We showed up every day last year. We stepped outside of our comfort zones. We did it without hesitation. We rose to the occasion because when we became educators, nurses, and support staff; we knew that was what we were signing up for...helping our students in good times and in times of great need. When the time came, we were there for Jacksonville School District 117. We continue to show up every day, fulfilling our commitment to a profession and organization we care deeply about. Please, be here for us when we need you to protect our rights, as individuals. We understand that the Governor of Illinois and now the President released a mandate for vaccines and weekly COVID testing. However, there is no regulation or state law that exists that requires the vaccine and testing requirement to be enforced. Possibly, we unite with our law enforcement and stand up for the injustices we are ALL currently facing. (see attached Cleburne County Sheriff's Office letter)

In conclusion, mandating weekly testing is not only discriminating against individuals who have made a personal health decision based off one's sincerely held religious beliefs, but it also poses a health risk to said employees, creates division among workers, and increases the workload for fellow employees if staff is sent home due to false positive test results or resignations. We have God-given sovereignty over our own bodies, and it is up to the individual to decide what treatments they decide to take, or not take. Anything else is medical tyranny pushed down by our governor/leaders and enforced by the district we love so much. It's been said we need to "stay in our lane" and that worked well for us last year. However, this is not last year and there comes a time when one must cross that lane and stand up for rights that are greater than just the individual. We must draw the line, not just for us but for our children and our children's children.

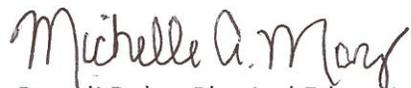
"Where you see wrong or inequality or injustice, speak out, because this is your country. This is your democracy. Make it. Protect it. Pass it on." — Thurgood Marshall

WE ARE ALL ON THE SAME TEAM and want to be heard and to be included as a part of the solution that ends the discrimination, separation, and undue stress that we are ALL feeling and experiencing in our daily lives while working for Jacksonville School District 117. These are initial supporters...and they are growing in numbers.

We are willing to work together to provide better solutions for our staff, teachers, students, parents, and community...but we do not consent.

Respectfully signed,

Michelle May, Speech-Language Pathologist at Murrayville-Woodson Elementary School



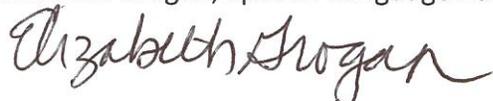
Brandi Rohn, Physical Education Teacher at Jacksonville Middle School



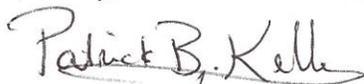
Camri Brogdon, Paraprofessional, Early Years and Murrayville-Woodson Elementary School



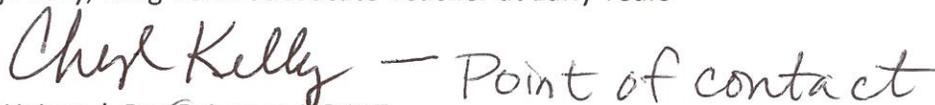
Elizabeth Grogan, Speech-Language Pathologist at Washington



Patrick Kelly, Social Studies Teacher at Jacksonville Middle School



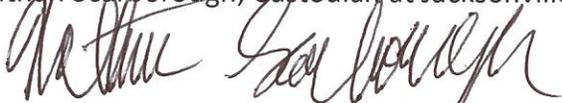
Cheryl Kelly, Long-Term Substitute Teacher at Early Years



Dan Weigand, Bus Driver, at JSD117



Nathan Scarborough, Custodian, at Jacksonville Middle School



Janet Jones, Teacher's Aide at Early Years



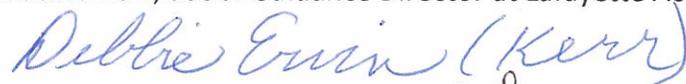
Lesa Werries, Bus Driver at JSD117 (monitor)



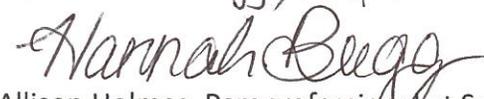
Sarah Kokinias, Teacher's Aide at Early Years



Debbie Kerr, Social Guidance Director at Lafayette Academy



Hannah Bugg, Paraprofessional at South Jacksonville Elementary School



Allison Holmes, Paraprofessional at South Jacksonville Elementary School



Belinda Whitaker, Nurse at Murrayville-Woodson Elementary School

*Belinda Whitaker RN*

Rachael Jones, Secretary at South Jacksonville Elementary School

*Rachael Jones*

Wanda VanHying, Paraprofessional at Jacksonville Middle School

*Wanda VanHying*

- Jessie Bonds, Teacher at Early Years

*Jessie L. Bonds*

- Sami Lomelino, Teacher at Early Years

*Sami Lomelino*

~~*Camri Brogdon*~~

- Tammie Powell, Special Ed Teacher

*Tammie Powell*

- Rachel Vitale, SLP - North Rachel Vitale

- Angie Lahey, Paraprofessional at Eisenhower Elem

*Angie Lahey*

- Dana Cottingham Fricke, Paraprofessional @ Eisenhower

*Dana Fricke*

- Tracy Mayberry - Cook at Julie Middle School
- Jenna Law - JMS Lunches Jenna Law
- Brooke Hoots - JMS Lunches/Kitchen
- Andy Hoots - custodian @ JHS Andrew Hoots

Meaghan Harris, Concerned Parent and Citizen  
Megan Lawson, Concerned Citizen and Teacher  
Crystal Shanks, Concerned Parent and Citizen  
Patricia Halsne, Teacher Member within ROE, Concerned Citizen  
Heather Kirby-Peters, Concerned Citizen and Teacher  
Shanna Shipp, recently resigned Bus Driver at JSD117 and Concerned Citizen  
Jenny Woods, Concerned Parent and Citizen  
Stephanie Hipkins Bezler, Concerned Parent and Citizen  
Tamara Salrin-Emerich, Concerned Citizen  
Dianna Carter, Concerned Parent and Citizen  
Kem L Knight Wilson, Concerned Parent and Citizen  
Deb Crouse, Concerned Citizen  
Sheila Brogdon Maxwell-Pate, Concerned Citizen  
Joe Kindred, Concerned Citizen and Teacher  
Chip Davis, Concerned Parent and Citizen  
Emily Sykes, Concerned Parent and Citizen  
Veronika Thies, Concerned Parent and Citizen  
Deborah Wisdom, Concerned Citizen  
Jane Gibbons, Concerned Parent and Citizen  
Brooke Wiegand, Concerned Citizen  
Erica Melcher, Concerned Parent and Citizen  
Dr Douglas Reese, Concerned Citizen and Grandparent  
Steve Bezler, Concerned Parent and Citizen  
Jodi Brogdon, Concerned Parent and Citizen  
Jerry Brogdon, Concerned Parent and Citizen  
David Corbridge, Concerned Citizen  
Mary Tobin-Egbert, Concerned Citizen  
Lisa Suttles, Concerned Citizen

Kim Eilers, Concerned Grandparent and Citizen  
Deanne Surratt, Concerned Grandparent and Citizen  
Melanie Pine, Concerned Parent and Citizen  
Shanan Casey, Concerned Citizen  
Elizabeth Casey, Concerned Citizen  
Karla Turner, Concerned Citizen  
Angie Shanan, Concerned Parent and Citizen  
Julie Griffiths, Concerned Parent and Citizen  
Cindy Warrick, Concerned Citizen  
Morgan Freed, Concerned Parent and Citizen  
Dr Dennis Doyle & Shelley Doyle, Concerned Citizens  
Teresa Weigand, Concerned Citizen  
Melanie Workman, Concerned Citizen  
Lacey Matthews, Concerned Parent and Citizen  
Teddy and Sissy Brown, Concerned Parents and Citizens  
Emily V. Jones, Concerned Citizen  
Brittany Owens, Concerned Parent and Citizen  
Julianne Wilson, Concerned Citizen  
Deb Slocum, Concerned Citizen  
Porsche Briggs, Concerned Citizen and Teacher  
Amanda Prather, Concerned Citizen  
Jessica Sims, Concerned Parent and Citizen  
Patty Cook, Concerned Parent and Citizen  
Dee Dee Reese, Concerned Citizen and Grandparent  
Lynnda McCorkle, Concerned Citizen and Grandparent  
Jason and Trista Moody, Concerned Parents and Citizens  
Cynthia Broaddus, Concerned Citizen  
Loren and Rosanne Hamilton, Concerned Parents and Citizens



# CLEBURNE COUNTY SHERIFF'S OFFICE

914 South 9th  
Heber Springs, AR 72543

Sheriff Chris Brown  
ph. (501)362-8143  
Fax (501)362-7386

*"Service with the highest level of Integrity, Compassion, and Respect"*

September 10, 2021

Re: COVID Vaccine Mandates

Since March of 2020, we have seen much controversy over COVID, mandates, restrictions, lockdowns, vaccines, and a number of other things. We have watched as this topic has divided families, friends, and coworkers. We have seen an unprecedented amount of division, hate, and contention among Americans. With the rollout of the COVID vaccines, that division has become more and more widened, and the vitriol more intense between those who believe in the vaccines, those who don't, and those who are undecided.

As law enforcement officers, our first duty and what we swear an oath to, is to support the Constitution of the United States, and the Constitution of the State of Arkansas. It is in that defense and the defense of individual liberty that the Cleburne County Sheriff's Office has not, and will not mandate the COVID vaccine for any of our employees. Just like with the flu shot, their choice to get vaccinated or not is theirs and theirs alone, and we respect their decisions.

I am not pro-vaccine, and I am not anti-vaccine. I am pro-freedom, and I am for each person's ability and responsibility to decide for themselves (in conjunction with their doctor) whether or not to get the vaccine.

I am appalled at some of the absolute dictator-like things we are seeing from the Federal Government, and several of the State Governments. It is absolute tyranny, and completely abhorrent. It flies in the face of everything our country has always stood for, and is only furthering the damage and division done to the people of this wonderful nation.

*CS Lewis said this: "Of all tyrannies, a tyranny sincerely exercised for the good of its victims may be the most oppressive. It would be better to live under robber barons than under omnipotent moral busybodies. The robber baron's cruelty may sometimes sleep, his cupidity may at some point be satiated; but those who torment us for our own good will torment us without end for they do so with the approval of their own conscience."*

It's time for our politicians and other public servants to stand up and remember that their first responsibility is to protect people's rights, not to run their lives.

A handwritten signature in black ink, appearing to be "Chris Brown", written over a horizontal line.

Sheriff Chris Brown

Additional names added since 9/13/2021:

Caren Helmich, Administrative Assistant at Central Office

Maghen Mathews, Teacher at Early Years

Concerned Citizens, Parents, and Grandparents:

Teresa S Wilson, Concerned Grandparent

Allison Tucker, Concerned Parent

Kassy Davis, Concerned Citizen

Jay Jones, Concerned Citizen



Mike McGiles <mmcgiles@jsd117.org>

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## JSD 117 FOIA Response

1 message

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**Mike McGiles** <mmcgiles@jsd117.org>  
To: news@wlds.com

Wed, Sep 15, 2021 at 2:38 PM

Mr. Cox,

Attached please find Jacksonville School 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](mailto:mmcgiles@jsd117.org)

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### 3 attachments

-  **FOIA Response - Ben Cox - WLDS - letter 9.15.21.pdf**  
82K
-  **Letter to Board - addition 9.15.21.PDF**  
6K
-  **Letter to Board - original 9.14.21.PDF**  
2248K

**Jacksonville School District 117**  
**FOIA Request For Public Records**

Send To: Freedom of Information Act Officer  
c/o Mike McGiles  
211 West State Street  
Jacksonville IL 62650  
(217) 243-9411  
mmc Giles@jsd117.org

From: Benjamin T. Cox  
WLDS/WEAI Radio  
2161 Old State Road  
PO Box 1180  
Jacksonville IL 62650  
news@wlds.com

Descriptions of Records Request(s):

I would like to humbly request any correspondence via letter/email that Jacksonville School District 117 has received concerning certain employees request they be exempted from the State of Illinois COVID-19 vaccination mandate for all school employees by the deadline set by Governor J.B. Pritzker due to constitutional rights and/or health or religious reasons/exemptions.

Requestor's Name: Benjamin T. Cox (electronic signature)

Date: 9/15/2021

## JACKSONVILLE SCHOOL DISTRICT #117

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



Mike McGiles, Director of Operations

September 23, 2021

Dear Vince Espi,

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 September 16, 2021, JSD 117 was in receipt of your request for the following records:

- A list of all materials in your district that fall under the 1619 project
- A list of all books written by authors Ibram X. Kendi (aka Henry Rogers) or Robin DiAngelo that are used in curriculum or libraries in your school district.

As the FOIA Officer for Jacksonville School District 117 I am writing to inform you that your request is denied for the following reason:

- No responsive documents or records exist pertaining to your request

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](mailto: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](mailto:mmcgiles@jsd117.org)



Mike McGiles <mmcgiles@jsd117.org>

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## JSD 117 FOIA request response

1 message

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**Mike McGiles** <mmcgiles@jsd117.org>  
To: news@news.locallabs.com

Thu, Sep 23, 2021 at 2:42 PM

Mr. Espi,

Attached please find Jacksonville School 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](mailto:mmcgiles@jsd117.org)

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 **FOIA Response - Espi- curriculum materials and books.pdf**  
91K



Mike McGiles &lt;mmcgiles@jsd117.org&gt;

## Fwd: FOIA Request - 1619 Project Curriculum

1 message

**Steve Ptacek** <sptacek@jsd117.org>  
To: Mike McGiles <mmcgiles@jsd117.org>

Thu, Sep 16, 2021 at 12:20 PM

----- Forwarded message -----

From: **Vince Espi** <news@news.locallabs.com>  
Date: Thu, Sep 16, 2021 at 11:56 AM  
Subject: FOIA Request - 1619 Project Curriculum  
To: <sptacek@jsd117.org>

To whom it may concern:

I am writing to you on behalf of LocalLabs which is an online publication that reports on and informs the public about local government activities. If you are not the FOIA officer please forward it to the FOIA officer or reply to this email with the correct FOIA contact.

Pursuant to the Illinois Freedom of Information Act, I am requesting electronic records (preferably non-PDF such as CSV, Excel) of the following:

- A list of all materials in your district that fall under the 1619 project.

For reference, the 1619 project contains works with the following titles and authors: "America Wasn't a Democracy Until Black Americans Made It One", essay by Nikole Hannah-Jones

- "American Capitalism Is Brutal. You Can Trace That to the Plantation", essay by Matthew Desmond
- "How False Beliefs in Physical Racial Difference Still Live in Medicine Today", essay by Linda Villarosa
- "What the Reactionary Politics of 2019 Owe to the Politics of Slavery", essay by Jamelle Bouie
- "Why Is Everyone Always Stealing Black Music?", essay by Wesley Morris
- "How Segregation Caused Your Traffic Jam", essay by Kevin Kruse
- "Why Doesn't America Have Universal Healthcare? One Word: Race", essay by Jeneen Interlandi
- "Why American Prisons Owe Their Cruelty to Slavery", essay by Bryan Stevenson
- "The Barbaric History of Sugar in America", essay by Khalil Gibran Muhammad
- "How America's Vast Racial Wealth Gap Grew: By Plunder", essay by Trymaine Lee
- "Their Ancestors Were Enslaved by Law. Now They're Lawyers", photo essay by Djeneba Aduayom, with text from Nikole Hannah-Jones and Wadzanai Mhute
- "A New Literary Timeline of African-American History", a collection of original poems and stories
  - Clint Smith on the Middle Passage
  - Yusef Komunyakaa on Crispus Attucks
  - Eve L. Ewing on Phillis Wheatley
  - Reginald Dwayne Betts on the Fugitive Slave Act of 1793
  - Barry Jenkins on Gabriel's Rebellion
  - Jesmyn Ward on the Act Prohibiting Importation of Slaves
  - Tyehimba Jess on Black Seminoles
  - Darryl Pinckney on the Emancipation Proclamation of 1863
  - ZZ Packer on the New Orleans massacre of 1866
  - Yaa Gyasi on the Tuskegee syphilis experiment
  - Jacqueline Woodson on Sgt. Isaac Woodard
  - Joshua Bennett on the Black Panther Party
  - Lynn Nottage on the birth of hip-hop
  - Kiese Laymon on the Rev. Jesse Jackson's "rainbow coalition" speech

34

- Clint Smith on the Superdome after Hurricane Katrina
  
- A list of all books written by authors Ibram X. Kendi (aka Henry Rogers) or Robin DiAngelo that are used in curriculum or libraries in your school district.

The purpose of the request is to access and disseminate information as a matter of public interest and is not for the principal purpose of personal or commercial benefit. I qualify as media under the definition in Section 2 (c-10) ("Commercial purpose"), Section 2 (f) ("News media"), Section 2 (g) ("Recurrent requester"), and Section 2 (h) ("Voluminous request") of the Freedom of Information Act, for the purposes of being exempt to the provisions of Section 3.1 (Requests for commercial purposes), Section 3.2 (Recurrent requesters), Section 3.6 (Voluminous requests), and Section 6 (Authority to charge fees). Therefore, I request you furnish any responsive documents and items without charge.

Thank you in advance for your cooperation and assistance. Please let me know if you have questions.

Vince Espi

LocalLabs

## JACKSONVILLE SCHOOL DISTRICT #117

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



Mike McGiles, Director of Operations

October 5, 2021

Dear Janie Jordan and Data Research Partners LLC,

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 October 1, 2021, JSD 117 was in receipt of your request for a copy of a listing of all Jacksonville School District 117's employee's first and last names, e-mail address, title/position, and primary campus/department location.

As the FOIA Officer for Jacksonville School District 117 I am writing to inform you that your request is granted and the requested information is attached to the email accompanying this letter.

If your request was denied 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](mailto: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](mailto:mmcgiles@jsd117.org)

First Name	Last Name	E-mail Address	Primary Work Site	Primary Occupation
DEE	DARR	DDARR@jsd117.org	CLAY COURT	TEACHER
JENNIFER	DUGAN	jdugan1@jsd117.org	JACKSONVILLE HS	TEACHER
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JENNIFER	FROMME	jfromme@jsd117.org	JVILLE MID SCH	TEACHER
KAREN	DEWITT	kdewitt@jsd117.org	JACKSONVILLE HS	PARAPRO
TYLER	SPRADLIN	TSPRADLIN@JSD117.ORG	JACKSONVILLE HS	PARAPRO
NICOLE	CRISS	NCRISS@JSD117.ORG	BUS GARAGE	BUS MONITOR
CASEY	JONES	CJONES@JSD117.ORG	JVILLE MID SCH	PARAPRO
STEPHANIE	UPTON	supton@jsd117.org	JVILLE MID SCH	TEACHER
KATINA	JOHNSON	kjohnson@jsd117.org	JVILLE MID SCH	TEACHER
ZACHARY	STOUT	ZSTOUT@JSD117.ORG	JACKSONVILLE HS	TEACHER
CASSANDRA	BARNETT	CBARNETT@JSD117.ORG	EISENHOWER ELEM	TEACHER
ALANNA	BAGGETT	ABAGGETT@JSD117.ORG	JVILLE MID SCH	TEACHER
ROSEMARY	GRACE	RGRACE@JSD117.ORG	EARLY YEARS	PARENT EDUCATOR
ELISHA	EVANS	EEVANS@JSD117.ORG	CLAY COURT	TEACHER
MELANIE	KUNZ	MKUNZ@JSD117.ORG	SOUTH ELEM	CAFETERIA
KATE	ELLIOTT	KELLIOTT@JSD117.ORG	JACKSONVILLE HS	TEACHER
KELLY	BROCKHOUSE	KBROCKHOUSE@JSD117.ORG	JACKSONVILLE HS	TEACHER
JUSTINE	MOSER	JMOSER@JSD117.ORG	JACKSONVILLE HS	TEACHER
DAMIAN	ADAMS	DADAMS@JSD117.ORG	JACKSONVILLE HS	TEACHER
ALEXANDRA	TEAL	ATEAL@JSD117.ORG	CLAY COURT	TEACHER
JENNIFER	WILLIAMS	jwilliams@jsd117.org	EARLY YEARS	PARENT EDUCATOR
LESLIE	SUTTON	lsutton@jsd117.org	JACKSONVILLE HS	TEACHER
MONICA	MARTIN	mmartin3@jsd117.org	JVILLE MID SCH	NURSE
DEVANTE	WHITE	dwhite@jsd117.org	JVILLE MID SCH	TEACHER
TANNER	LAEL	TLAEL@JSD117.ORG	JHS MAIN CAFET	CAFETERIA
MATTHEW	MENACHER	MMENACHER@JSD117.ORG	JVILLE MID SCH	TEACHER
JESSICA	MARTINEZ	jmartinez@jsd117.org	NORTH ELEM	PARAPRO
CARSON	DUERR	CDUERR@JSD117.ORG	JACKSONVILLE HS	TEACHER
SAMUEL	DECKER	sdecker@jsd117.org	BUS GARAGE	BUS UNASSIGNED
VELCEY	JACKSON	vjackson2@jsd117.org	BUS GARAGE	BUS UNASSIGNED
MISTY	DAWDY	mdawdy@jsd117.org	WASHINGTON ELEM	NURSE
MARIA	COSTELLO	mcostello@jsd117.org	EARLY YEARS	PARENT EDUCATOR
RHONDA	HENEISEN	RHENEISEN@JSD117.ORG	MURRAYVILLE ELM	NURSE
EMILY	BRYANT	EBRYANT@JSD117.ORG	BUS GARAGE	BUS MONITOR
KAREN	LONG	KLONG@JSD117.ORG	BUS GARAGE	BUS MONITOR
CHARLES	UPCHURCH	CUPCHURCH@JSD117.ORG	BUS GARAGE	BUS MONITOR
JENNA	TWEEDY	JTWEEDY@JSD117.ORG	EISENHOWER ELEM	PARAPRO

TONI	ANDERSON	TANDERSON@JSD117.ORG	EARLY YEARS	PARENT EDUCATOR
ANTHONY	MANSUR	amansur@jsd117.org	JVILLE MID SCH	ADMIN 11 MONTHS
LINDSAY	STILTZ	lstiltz@jsd117.org	LINCOLN ELEM	CAFETERIA
AUSTIN	CROWDER	ACROWDER2@JSD117.ORG	LINCOLN ELEM	TEACHER
MORGAN	LINDSEY	MLINDSEY@JSD117.ORG	SOUTH ELEM	TEACHER
HANNAH	BUGG	HBUGG@JSD117.ORG	SOUTH ELEM	PARAPRO
RICHARD	CUNNINGHAM	RCUNNINGHAM@JSD117.ORG	CENTRAL OFFICE	CHIEF FINANCE
MICHAEL	SLINKARD	MSLINKARD@JSD117.ORG	BUS GARAGE	MECHANIC
CORY	ELLIS	CELLIS@JSD117.ORG	JACKSONVILLE HS	TEACHER
MADISON	NICKRENT	MNICKRENT@JSD117.ORG	WASHINGTON ELEM	TEACHER
KELSEY	FAHMY	KSCHOFIELD@JSD117.ORG	ISVI	PARAPRO
COURTNEY	JOHNSON	CJOHNSON1@JSD117.ORG	MURRAYVILLE ELM	TEACHER
KAYLA	FLOWERS	KFLOWERS@JSD117.ORG	WASHINGTON ELEM	PARAPRO
DONNA	BELL	DBELL@JSD117.ORG	BUS GARAGE	BUS ASSIGNED
AUSTIN	BOEHS	ABOEHS@JSD117.ORG	MAINTENANCE	CUSTODIAN
MINDI	ARMSTRONG	MARMSTRONG@JSD117.ORG	EARLY YEARS	NURSE
ADRIAN	SMITH	ASMITH1@JSD117.ORG	JVILLE MID SCH	TEACHER
COURTNEY	SALCIDO	CSALCIDO@JSD117.ORG	JHS MAIN CAFET	CAFETERIA
LEAH	MARTIN	LMARTIN@JSD117.ORG	LINCOLN ELEM	NOON SUPERVISOR
JESSA	WATKINS	JWATKINS@JSD117.ORG	EISENHOWER ELEM	PARAPRO
NICHOLAS	WALKER	NWALKER@JSD117.ORG	JVILLE MID SCH	TEACHER
JENNIFER	BENTLEY	JBENTLEY@JSD117.ORG	JACKSONVILLE HS	TEACHER
JESSICA	NELSON	JNELSON@JSD117.ORG	CENTRAL OFFICE	MISC 12 MONTHS
KATHRYN	NEECE	KNEECE@JSD117.ORG	JACKSONVILLE HS	TEACHER
NATALIE	FRYE	nfrye@jsd117.org	SOUTH ELEM	TEACHER
MOLLY	DIRDEN	MDIRDEN@JSD117.ORG	MURRAYVILLE ELM	PARAPRO
JACK	ROHN	jackrohn2028@gmail.com	JVILLE MID SCH	COACH NON EMP
GARRICK	ADAMS	GADAMS@JSD117.ORG	JVILLE MID SCH	PARAPRO
MONA	PLOGGER	MPLOGGER@JSD117.ORG	EISENHOWER ELEM	PARAPRO
LAUREN	OXENDINE	BOXENDINE@JSD117.ORG	EARLY YEARS	PARAPRO
JULIA	MORRISON	JMORRISON@JSD117.ORG	JVILLE MID SCH	PARAPRO
JARED	COOK	JCOOK@JSD117.ORG	JVILLE MID SCH	CUSTODIAN
MICHELLE	FRANKLIN	MFRANKLIN2@JSD117.ORG	MURRAYVILLE ELM	PARAPRO
ROXANN	MIBB	RMIBB@JSD117.ORG	BUS GARAGE	BUS MONITOR
MILDRED	WHITE	LWHITE@JSD117.ORG	JHS MAIN CAFET	CAFETERIA
HALEIGH	NUNES	HNUNES@JSD117.ORG	WASHINGTON ELEM	NOON SUPERVISOR
ROSEMARIE	MOORE	rmoore@jsd117.org	NORTH ELEM	CAFETERIA
ASHLEY	TRADER	ATRADER@JSD117.ORG	MURRAYVILLE ELM	PARAPRO
DAWN	SMITH	DSMITH@JSD117.ORG	CENTRAL OFFICE	MISC 12 MONTHS
KACI	KELTNER	kkeltner@jsd117.org	EARLY YEARS	NURSE
RONALD	LOTZ	RLOTZ@JSD117.ORG	JACKSONVILLE HS	CUSTODIAN
JESSICA	HOWARD	jhoward@jsd117.org	WASHINGTON ELEM	PARAPRO
JEREMY	EARL	jearl@jsd117.org	ISD	PARAPRO
CHERIE	ATKINS	catkins@jsd117.org	SOUTH ELEM	PARAPRO
TIMMY	JOHNSON	TJOHNSON2@JSD117.ORG	BUS GARAGE	BUS MONITOR
HALIE	FITTS	HFITTS@JSD117.ORG	JVILLE MID SCH	PARAPRO
SARAH	DAVIS	SARAHDAVIS0110@GMAIL.COM	JVILLE MID SCH	COACH NON EMP

AMY	POWELL	APOWELL@JSD117.ORG	JVILLE MID SCH	PARAPRO
HANNAH	PLANITZ	HPLANITZ@JSD117.ORG	NORTH ELEM	PARAPRO
TORI	LYNCH	TLYNCH@JSD117.ORG	EARLY YEARS	PARAPRO
MALLORY	FINCH	MFINCH@JSD117.ORG	NORTH ELEM	PARAPRO



Mike McGiles <mmcgiles@jsd117.org>

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## JSD 117 FOIA response

1 message

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**Mike McGiles** <mmcgiles@jsd117.org>  
To: janie@dataresearchpartners.com

Tue, Oct 5, 2021 at 1:46 PM

Ms. Jordan,

Attached please find Jacksonville School 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](mailto:mmcgiles@jsd117.org)

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### 2 attachments

 **FOIA Response - Jordan - Employee data.pdf**  
81K

 **Requested Information Janie Jordan - Data Research Partners LLC.PDF**  
375K



Mike McGiles <mmcgiles@jsd117.org>

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## Fwd: Open Records Request - IL - Jacksonville SD 117

1 message

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**Steve Ptacek** <sptacek@jsd117.org>  
To: Mike McGiles <mmcgiles@jsd117.org>

Fri, Oct 1, 2021 at 3:17 PM

Sent from my iPhone

Begin forwarded message:

**From:** Janie Jordan <janie@dataresearchpartners.com>  
**Date:** October 1, 2021 at 2:38:05 PM CDT  
**To:** sptacek@jsd117.org  
**Subject:** Open Records Request - IL - Jacksonville SD 117

Dear Mr. Ptacek,

Please see the attached Open Records request and the FOIA Form.

Thank you,

**Janie Jordan**

**Data Research Partners LLC**

**Data Manager**

[janie@dataresearchpartners.com](mailto:janie@dataresearchpartners.com)

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### 2 attachments

 **IL - Jacksonville SD 117.doc**  
28K

 **IL - Jacksonville SD 117 - FOIA Form.pdf**  
656K

**FOIA - Written Request for District Records**

All requests to inspect and/or to obtain a copy of District records must be made in writing. Please submit the following completed request to the Superintendent.

Dear Superintendent,

I/We are hereby requesting that I/We:

Inspect the following records in the District's Administrative office

Receive copies of the following records (Please indicate mail, fax or personal pickup)  
*via email please*

Janie Jordan Data Research Partners LLC  
 Name of Individual(s) Requesting District Records Organization  
506 Sunny Ln #A  
 Address Telephone Number  
Austin, TX 78702 10/11/2021  
 City State Zip Date of Request

Janie Jordan  
 Signature(s) of Requester(s)  
10/11/2021  
 Date

**Staff Instructions:**

1. If this request was received in another form, attach the document to this completed form.
2. Calculate copy fee. Records must be approved for release and any copy fees paid in advance of duplication.
3. Submit to Superintendent

Record Description (Please be specific)	Copy Requested	Copy Fee *	To be E-mailed	To be picked up
1. First & Last Names			✓	
2. Title/Position/Emails			✓	
3. Campus/Departments			✓	
Total Fee:				

October 1, 2021

Steve Ptacek, Superintendent  
Jacksonville School District 117

Dear Mr. Ptacek,

Pursuant to the state open records law, 5 Ill. Comp. Stat. 140/1 to 140/11.5, I write to request access to and a copy of a listing of all Jacksonville School District 117's employee's first and last names, e-mail address, title/position, and primary campus/department location. Please provide this information in an electronic format such as Excel or .csv format to this email address if possible. If your agency does not maintain these public records, please let me know who does and include the proper custodian's name and address.

I agree to pay any reasonable copying and postage fees. Please provide a receipt indicating the charges for each document.

As provided by the open records law, I will expect your response within five (5) working days. See 5 Ill. Comp. Stat. 140/3(c).

If you choose to deny this request, please provide a written explanation for the denial including a reference to the specific statutory exemption(s) upon which you rely. Also, please provide all segregable portions of otherwise exempt material.

Thank you for your assistance.

Sincerely,

Janie Jordan  
janie@dataresearchpartners.com  
Data Research Partners LLC  
506 Sunny Lane #A  
Austin, TX 78702

## JACKSONVILLE SCHOOL DISTRICT #117

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



Mike McGiles, Director of Operations

October 5, 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 September 28, 2021, JSD 117 was in receipt of your request for the following records:

- All data of any faculty or student with (a) COVID-19 positive test results, (b) COVID-19 like symptoms or (c) close contacts to a confirmed COVID-19 case that were reported to the local health department over the previous seven days.
- Please provide all details that were provided to the local health department.

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, to the extent any information sought identifies a person's personal information, student records, or medical records, it is denied pursuant to 7(1)(c), (z), and (a), of the Freedom of Information Act (5 ILCS 140/7) respectively.

If your request was denied you have a right to have the denial 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](mailto: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](mailto:mmcgiles@jsd117.org)



Mike McGiles <mmcgiles@jsd117.org>

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## JSD 117 FOIA response

1 message

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**Mike McGiles** <mmcgiles@jsd117.org>  
To: news@news.locallabs.com

Tue, Oct 5, 2021 at 1:43 PM

Mr. Espi,

Attached please find Jacksonville School 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](mailto:mmcgiles@jsd117.org)

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### 2 attachments

 **Information Requested.PDF**  
24K

 **FOIA Response - Espi - LocalLabs - COVID data.pdf**  
81K

<b>Date of Positive COVID Test/Diagnosis</b>	<b>Start Date of Symptoms or Suspected COVID</b>	<b>Contact Date with Person Positive for COVID or Suspected COVID</b>	
		9-28-21	QUARANTINE member negative
		9-28-21	QUARANTINE member negative
		9-28-21	QUARANTINE member negative
		9-28-21	QUARANTINE member negative
		9-27-21	QUARANTINE member testing
		9-27-21	QUARANTINE member negative
		9-27-21	QUARANTINE member negative
negative		9-27-21	QUARANTINE community member positive /VAC
		9-27-21	QUARANTINE member negative
			QUARANTINE family member positive
		9-26-21	
		9-26-21	QUARANTINE member negative
			QUARANTINE family member positive
		9-22-21	QUARANTINE family member positive
		9-22-21	QUARANTINE member negative
		9-22-21	QUARANTINE member negative
<b>POSITIVE 9-27</b>		9-20-21	<b>ISOLATION POSITIVE</b>
<b>POSITIVE 9-27</b>		9-13-21	<b>ISOLATION POSITIVE</b>
<b>POSITIVE 9-28</b>	9-28-21		<b>ISOLATION POSITIVE</b>
	9-28-21		ISOLATION evaluation pending
	9-27-21		ISOLATION evaluation pending
negative	9-27-21		ISOLATION alternative condition
negative	9-27-21		ISOLATION alternative condition
	9-27-21		ISOLATION alternative condition
	9-27-21		ISOLATION alternative condition
	9-27-21		ISOLATION alternative condition
	9-26-21		ISOLATION evaluation pending
negative	9-26-21		ISOLATION alternative condition
negative	9-26-21		ISOLATION alternative condition
	9-26-21		ISOLATION alternative condition
negative	9-26-21		ISOLATION alternative condition
negative	9-25-21		ISOLATION alternative condition
	9-24-21		ISOLATION evaluation pending
test pending	9-24-21		ISOLATION evaluation pending
negative	9-24-21		ISOLATION alternative condition
	9-23-21		ISOLATION alternative condition
negative	9-23-21		ISOLATION alternative condition
negative	9-23-21		ISOLATION alternative condition
	9-23-21		ISOLATION alternative condition
	9-23-21		ISOLATION alternative condition
negative	9-23-21		ISOLATION alternative condition
negative	9-22-21		ISOLATION alternative condition
negative	9-22-21		ISOLATION alternative condition



Mike McGiles &lt;mmcgiles@jsd117.org&gt;

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**Fwd: FOIA Request - COVID-19 Protocol**

1 message

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**Steve Ptacek** <sptacek@jsd117.org>  
To: Mike McGiles <mmcgiles@jsd117.org>

Tue, Sep 28, 2021 at 1:01 PM

----- Forwarded message -----

From: **Vince Espi** <news@news.locallabs.com>  
Date: Tue, Sep 28, 2021 at 12:41 PM  
Subject: FOIA Request - COVID-19 Protocol  
To: <sptacek@jsd117.org>

To whom it may concern:

I am writing to you on behalf of LocalLabs which is an online publication that reports on and informs the public about local government activities. If you are not the FOIA officer please forward it to the FOIA officer or reply to this email with the correct FOIA contact.

Pursuant to the Illinois Freedom of Information Act, I am requesting electronic records of the following:

- All data of any faculty or student with (a) COVID-19 positive test results, (b) COVID-19 like symptoms or (c) close contacts to a confirmed COVID-19 case that were reported to the local health department over the previous seven days.
- Please provide all details that were provided to the local health department.

The purpose of the request is to access and disseminate information as a matter of public interest and is not for the principal purpose of personal or commercial benefit. I qualify as media under the definition in Section 2 (c-10) ("Commercial purpose"), Section 2 (f) ("News media"), Section 2 (g) ("Recurrent requester"), and Section 2 (h) ("Voluminous request") of the Freedom of Information Act, for the purposes of being exempt to the provisions of Section 3.1 (Requests for commercial purposes), Section 3.2 (Recurrent requesters), Section 3.6 (Voluminous requests), and Section 6 (Authority to charge fees). Therefore, I request you furnish any responsive documents and items without charge.

Thank you in advance for your cooperation and assistance. Please let me know if you have questions.

Vince Espi

LocalLabs





# Enrollment Report

September 2021

Date	K	1st	2nd	3rd	4th	5th	Spec Ed	Total						
<b>EISENHOWER</b>														
8/31/2021	22	23	28	27	28	27	28	26	22	25	27	29	11	323
9/30/2021	21	23	28	27	28	27	27	26	20	22	27	29	11	316
<b>LINCOLN</b>														
8/31/2021	24	24	21	23	21	21	19	19	16	17	15	14		234
9/30/2021	26	25	21	23	21	21	20	18	16	17	15	14		237
<b>MURRAYVILLE</b>														
8/31/2021	23		13		22		21		11		19		17	126
9/30/2021	23		13		22		21		11		19		17	126
<b>NORTH</b>														
8/31/2021	20		25		13		26		25		22		25	156
9/30/2021	20		25		13		26		25		22		25	156
<b>SOUTH</b>														
8/31/2021	22	25	25	27	26	26	22	23	25	26	26	25		298
9/30/2021	23	25	25	27	26	26	22	23	24	26	26	25		298
<b>WASHINGTON</b>														
8/31/2021	23	23	18	19	15	16	14	14	17	17	20	19	8	223
9/30/2021	23	22	17	19	14	16	14	15	18	17	20	19	8	222
<b>TOTALS</b>														
8/31/2021	229		226		215		212		201		216		61	1360
9/30/2021	231		225		214		212		196		216		61	1355

Early Years			Middle School		High School			Crossroads Learning Center					GRAND TOTAL		
	Aug-21	Sep-21						Aug-21	Sep-21		Aug-21	Sep-21			
AM	75	76	6th	214	213	9th	265	258	5th	0	0	9th	0	0	
PM	62	61	7th	262	258	10th	194	190	6th	0	0	10th	0	0	
AM/PM	83	89	8th	222	222	11th	204	204	7th	1	1	11th	0	0	
<b>Total</b>	<b>220</b>	<b>226</b>	<b>Total</b>	<b>698</b>	<b>693</b>	12th	201	198	8th	2	2	12th	0	0	
						<b>Total</b>	<b>864</b>	<b>850</b>			<b>CLC Total</b>	<b>3</b>	<b>3</b>		
														<b>2021-2022</b>	
														<b>8/31/2021</b>	<b>3145</b>
														<b>9/30/2021</b>	<b>3127</b>

Special Education Programs  
Outside of District 117

*Residential Programs*

	8/31/2020	9/30/2021
Private Facilities	12	12

*Out of District Waiver*

School From	School To	Families	Grade Level
White Hall	Murrayville	1	2
Total Families		1	

*Specialized Day Programs*

	8/31/2020	9/30/2021
Hope	7	7
ISD / ISVI	32	33
Total	39	40

*In-District Elementary Transfers*

School From	School To	Families	Grade Level
Eisenhower	Murrayville	1	2,3
Eisenhower	North	1	2,2
Eisenhower	South	1	1
Eisenhower	Washington	1	2,5,5
Eisenhower	Washington	1	1,2,4
Lincoln	South	1	K
Lincoln	Washington	1	K,3
Lincoln	Washington	1	3
North	Eisenhower	1	5
South	Eisenhower	1	4
South	Washington	1	5
Washington	Eisenhower	1	4
Total Families		12	
Total Students			19

*Four Rivers Cooperative Programs*

	8/31/2020	9/30/2021
Early Childhood Education	5	5
K - 6th	2	1
7th - 8th	7	6
9th - 12th	17	13
Total	31	25

Totals	8/31/2020	9/30/2021
	3227	3204



TO: Board of Education  
 FROM: Kelly Zoellner  
 SUBJECT: Fall NWEA data

Summary of Fall NWEA data for 2021-2022 school year.

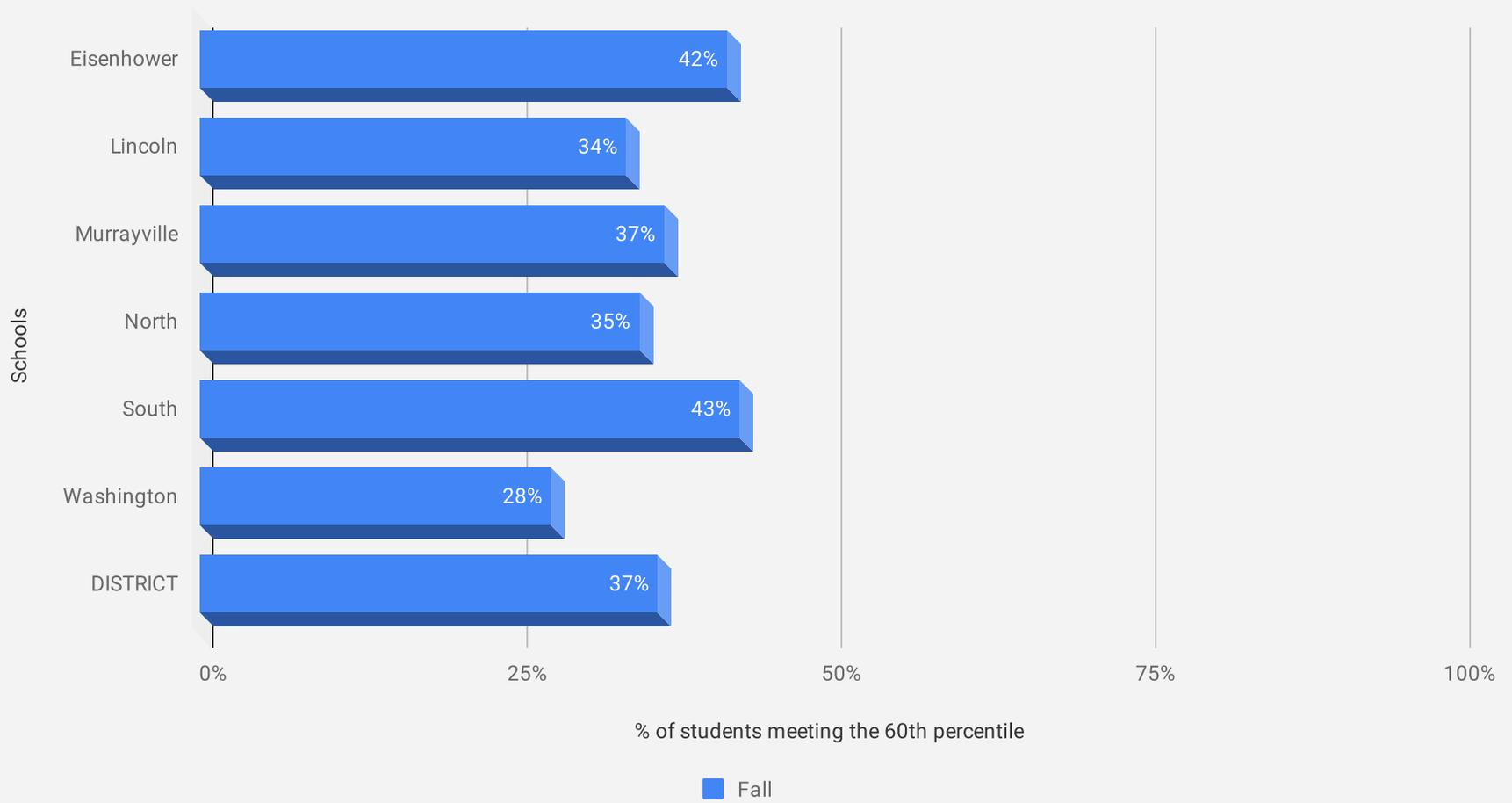
**Reading Data**

Celebrations				
District Trends:				
<ul style="list-style-type: none"> <li>We seem to be on track with previous years.</li> </ul>				
READING	Fall 21	Fall 20	Fall 19	Fall 18
K	36	38	26	18
1st	44	35	50	43
2nd	43	36	52	38
3rd	48	45	47	45
4th	54	53	45	43
5th	50	40	56	48
6th	43	50	45	41
7th	43	52	38	41
8th	37	44	44	49
District	44	44	45	41

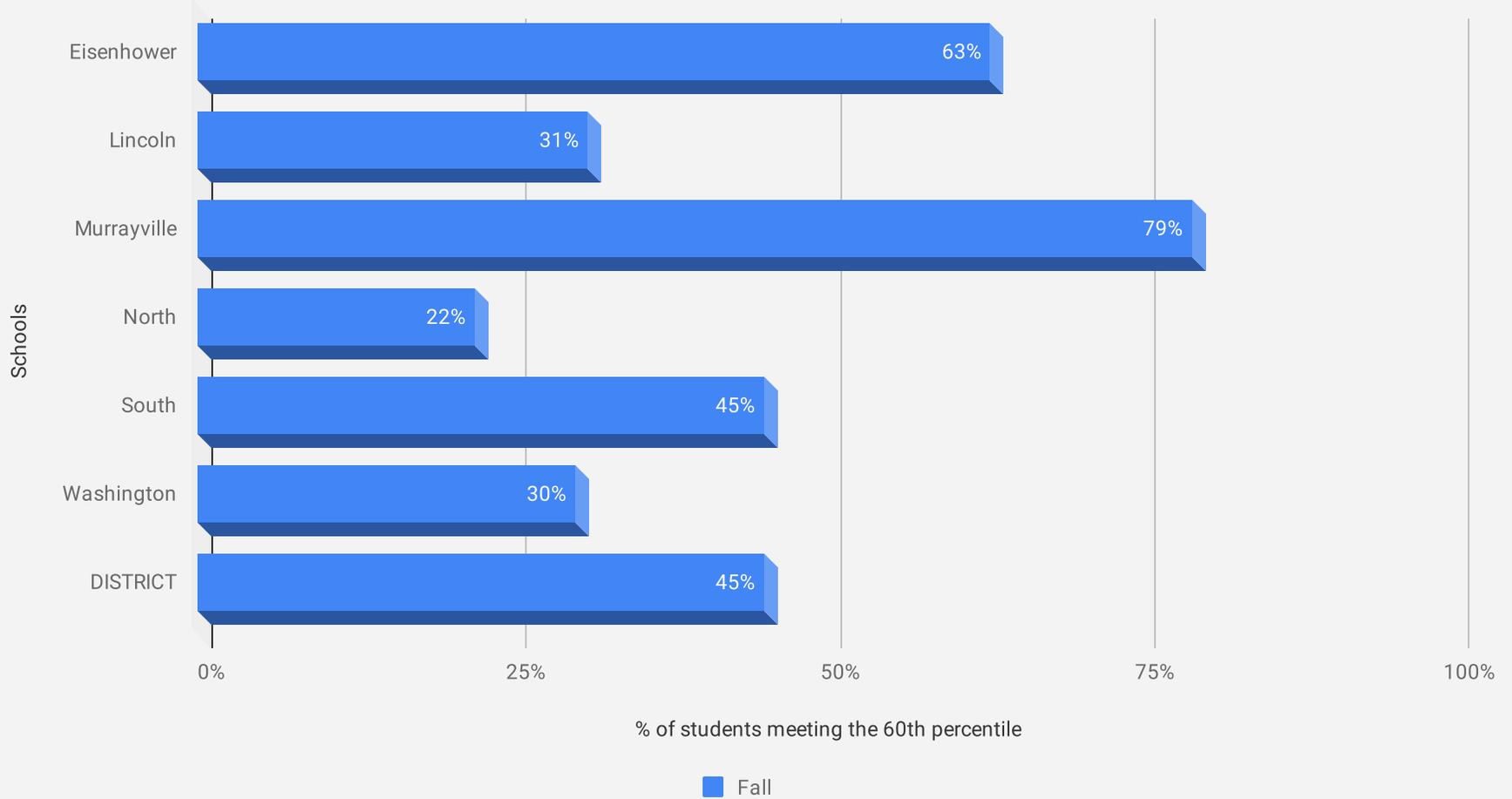
**Math Data**

Celebrations				
District Trends:				
<ul style="list-style-type: none"> <li>We seem to be on track with previous years.</li> </ul>				
MATH	Fall 21	Fall 20	Fall 19	Fall 18
K	46	42	35	30
1st	48	31	47	41
2nd	47	36	63	27
3rd	36	27	39	27
4th	44	35	37	40
5th	35	22	41	35
6th	30	28	25	25
7th	28	32	37	32
8th	34	38	58	64
District	39	32	42	36

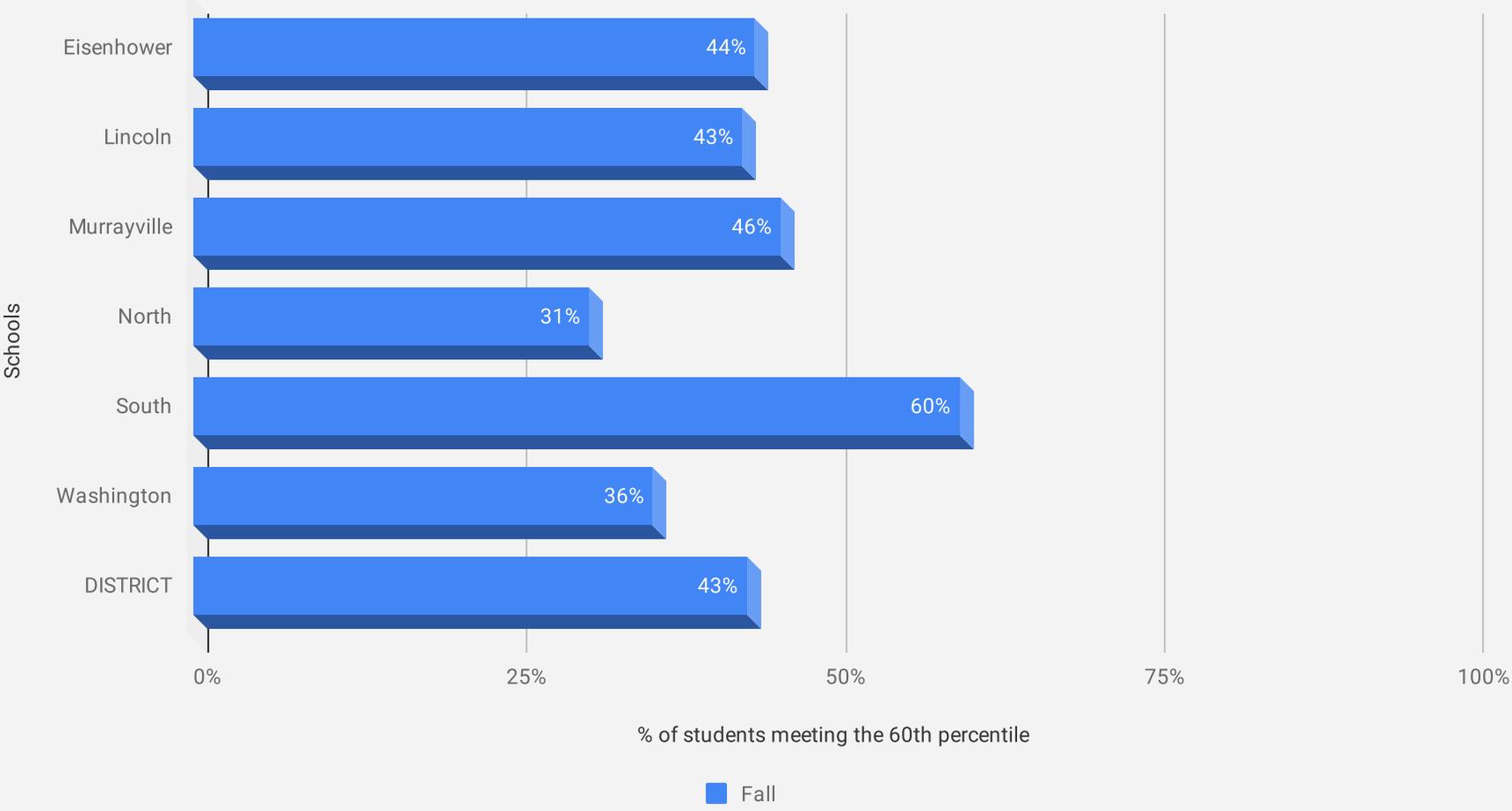
## Kindergarten Reading CCR



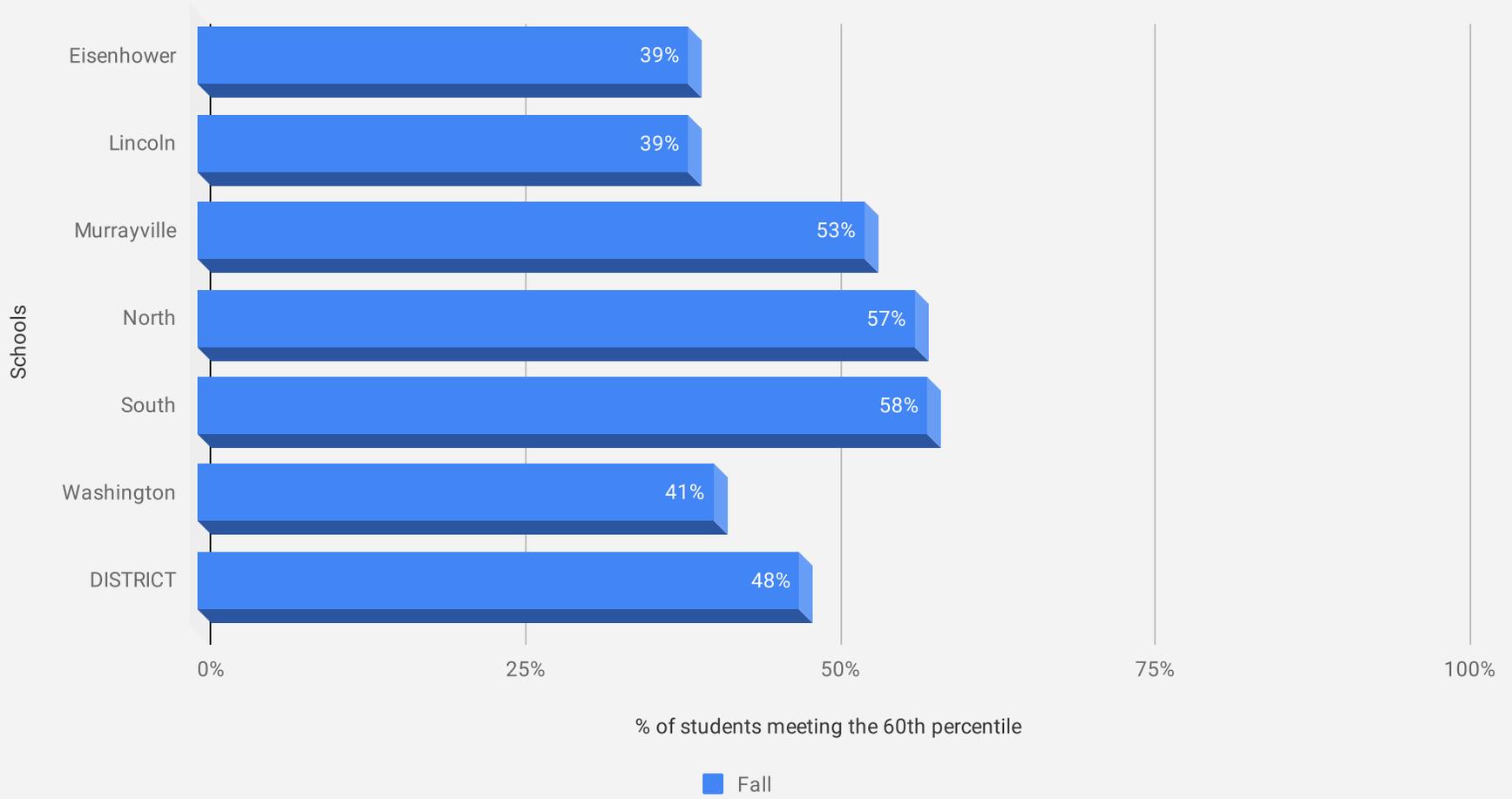
# 1st Grade Reading CCR



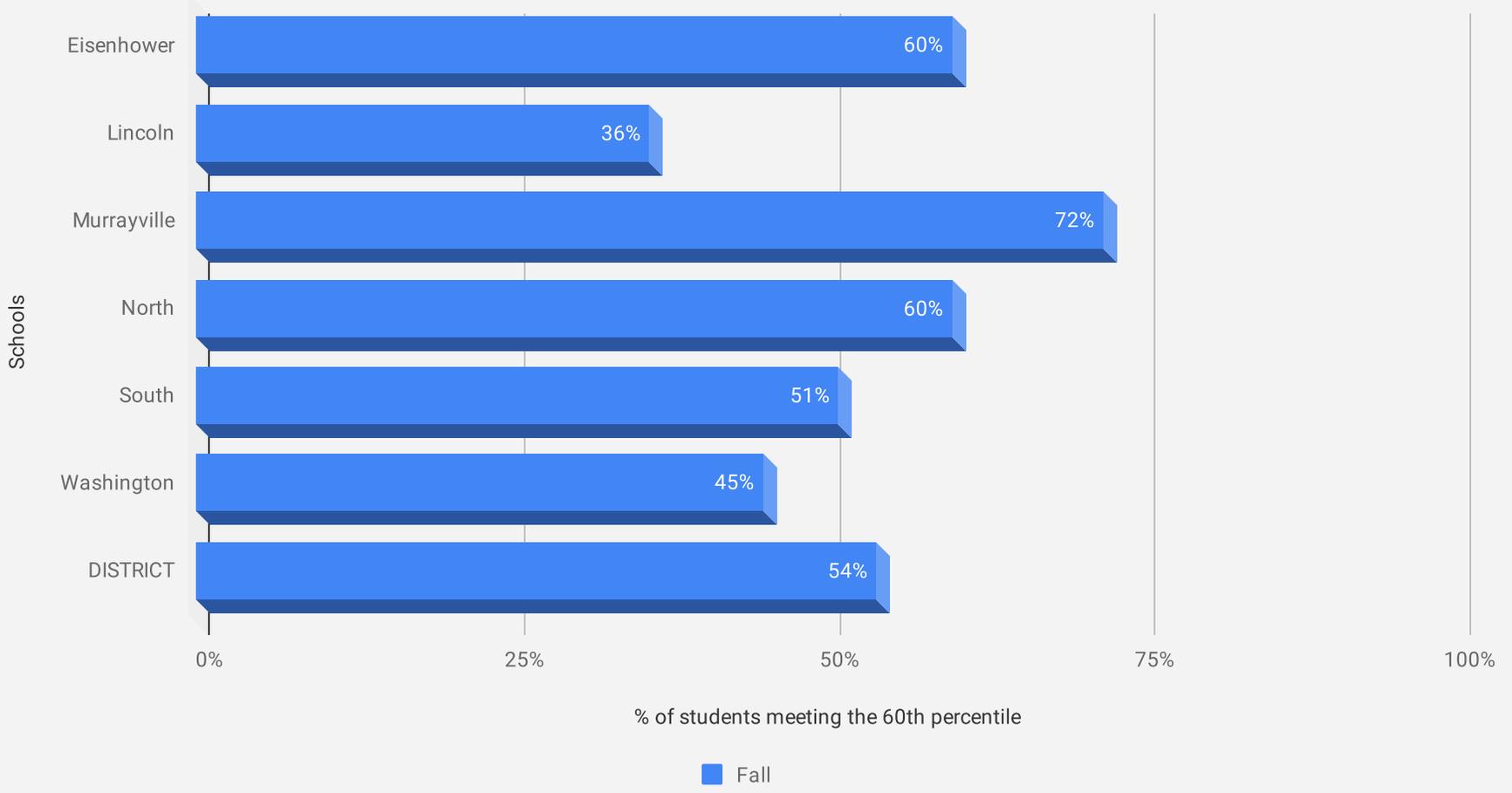
### 2nd Grade Reading CCR



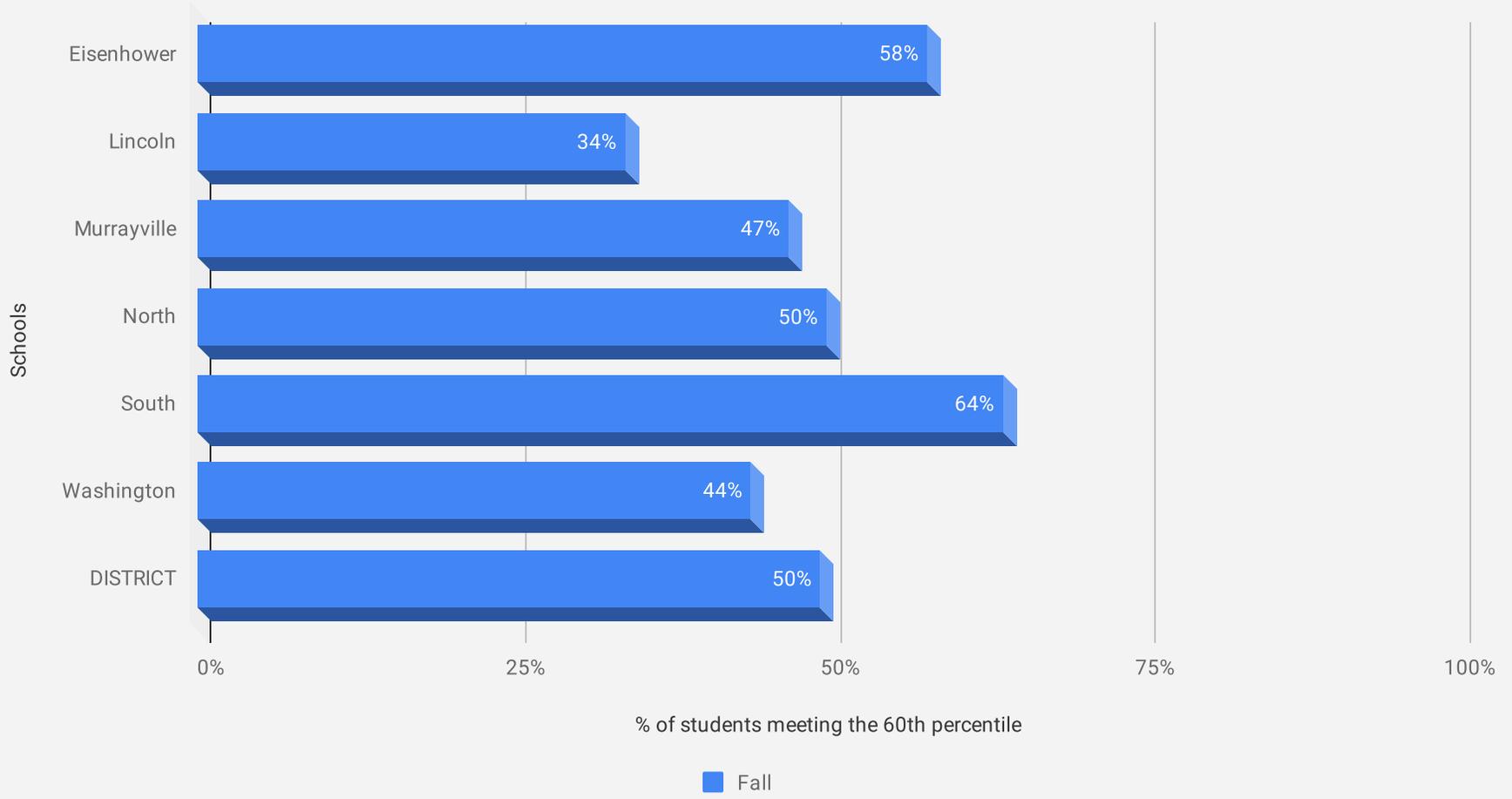
### 3rd Grade Reading CCR



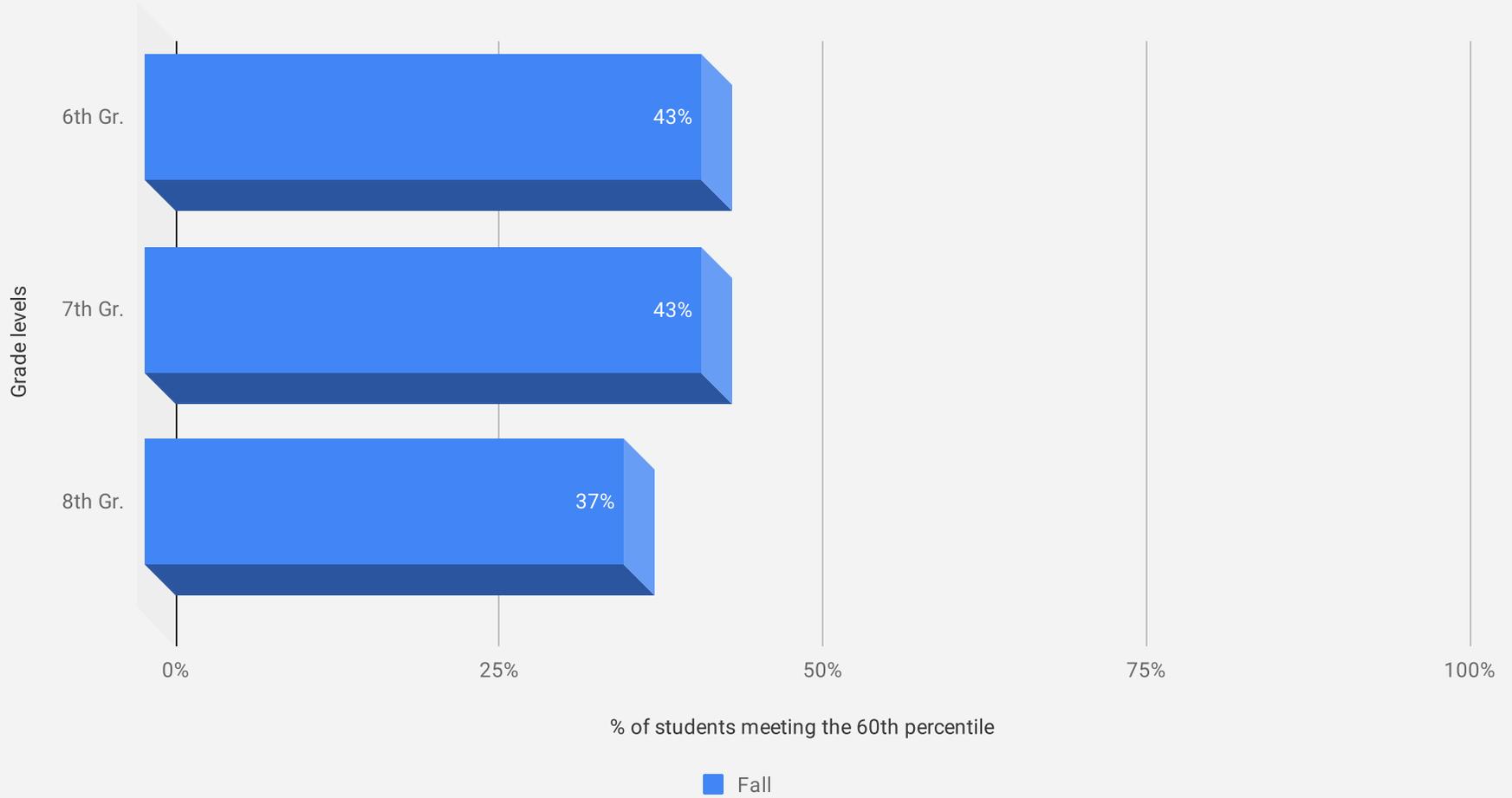
### 4th Grade Reading CCR



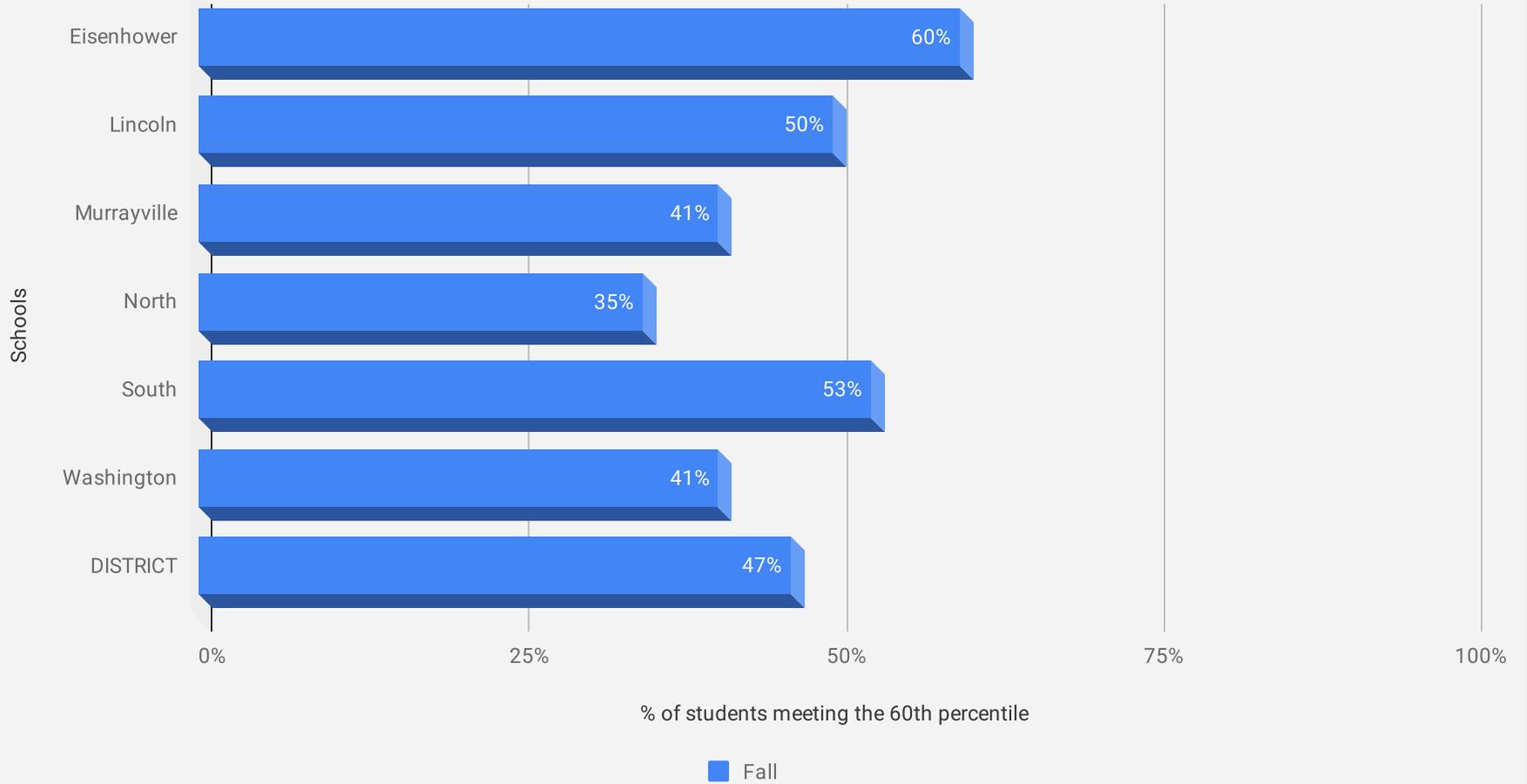
### 5th Grade Reading CCR



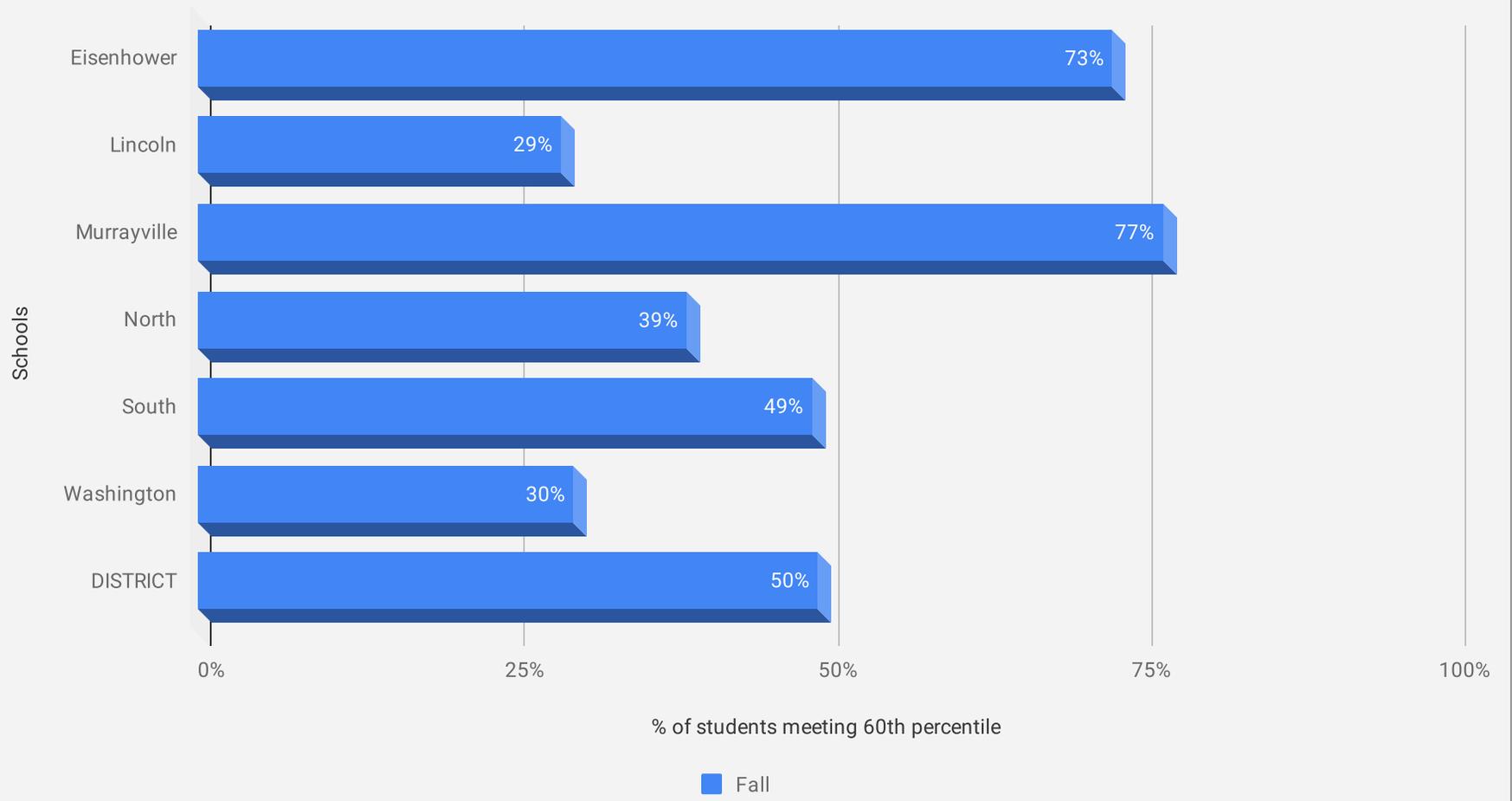
## JMS/JHS Reading CCR



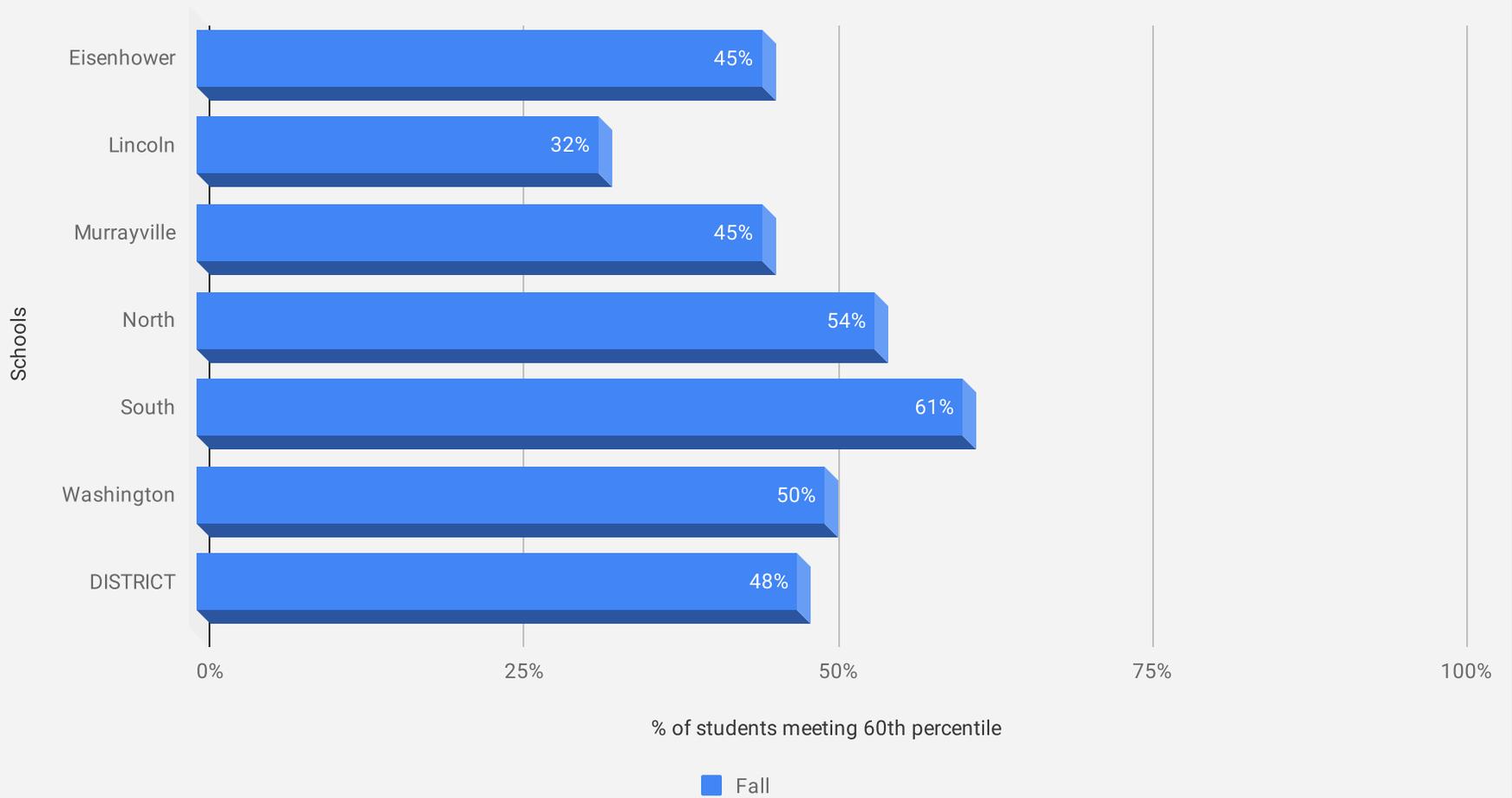
## Kindergarten Math CCR



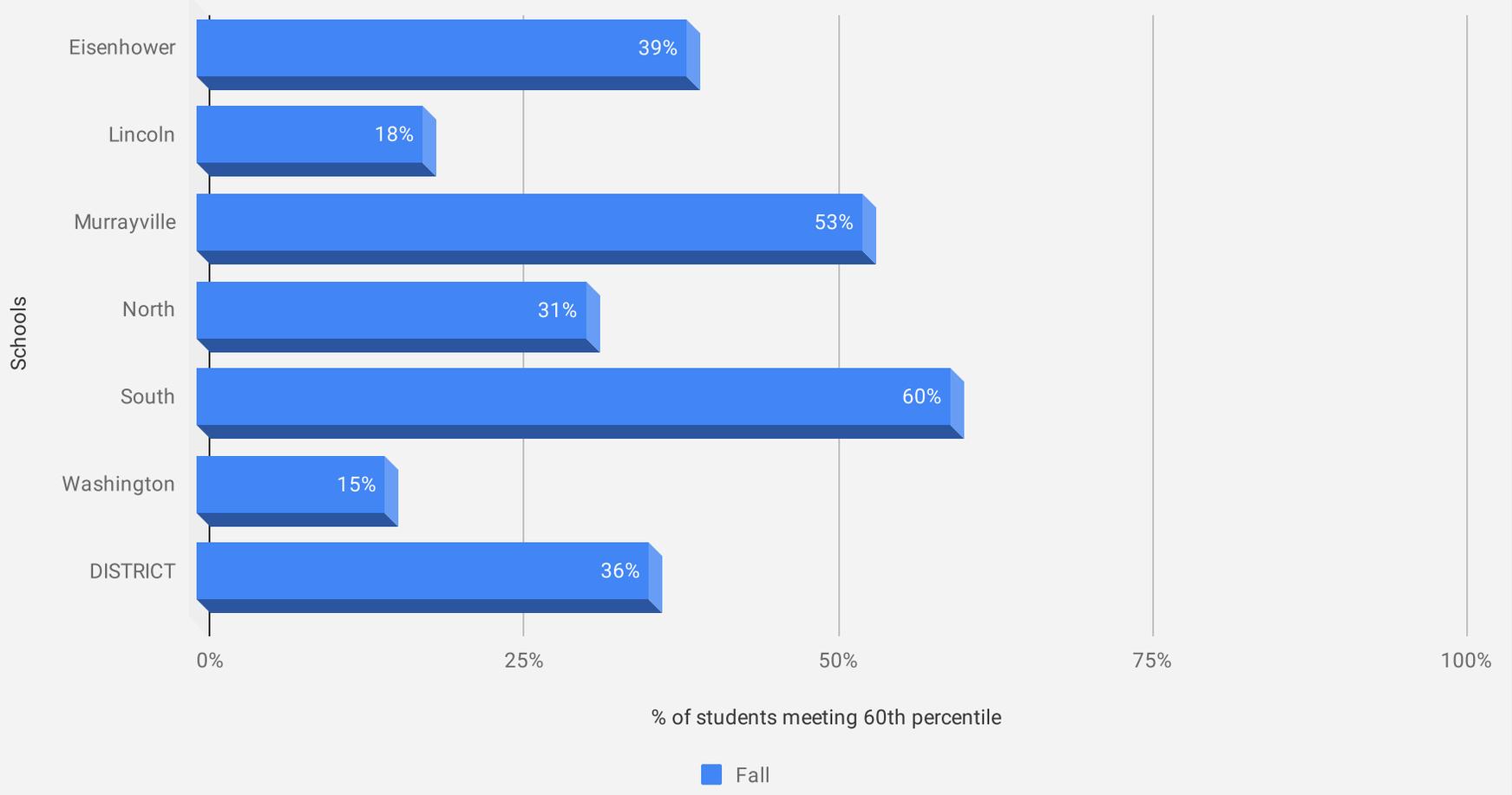
## 1st Grade Math CCR



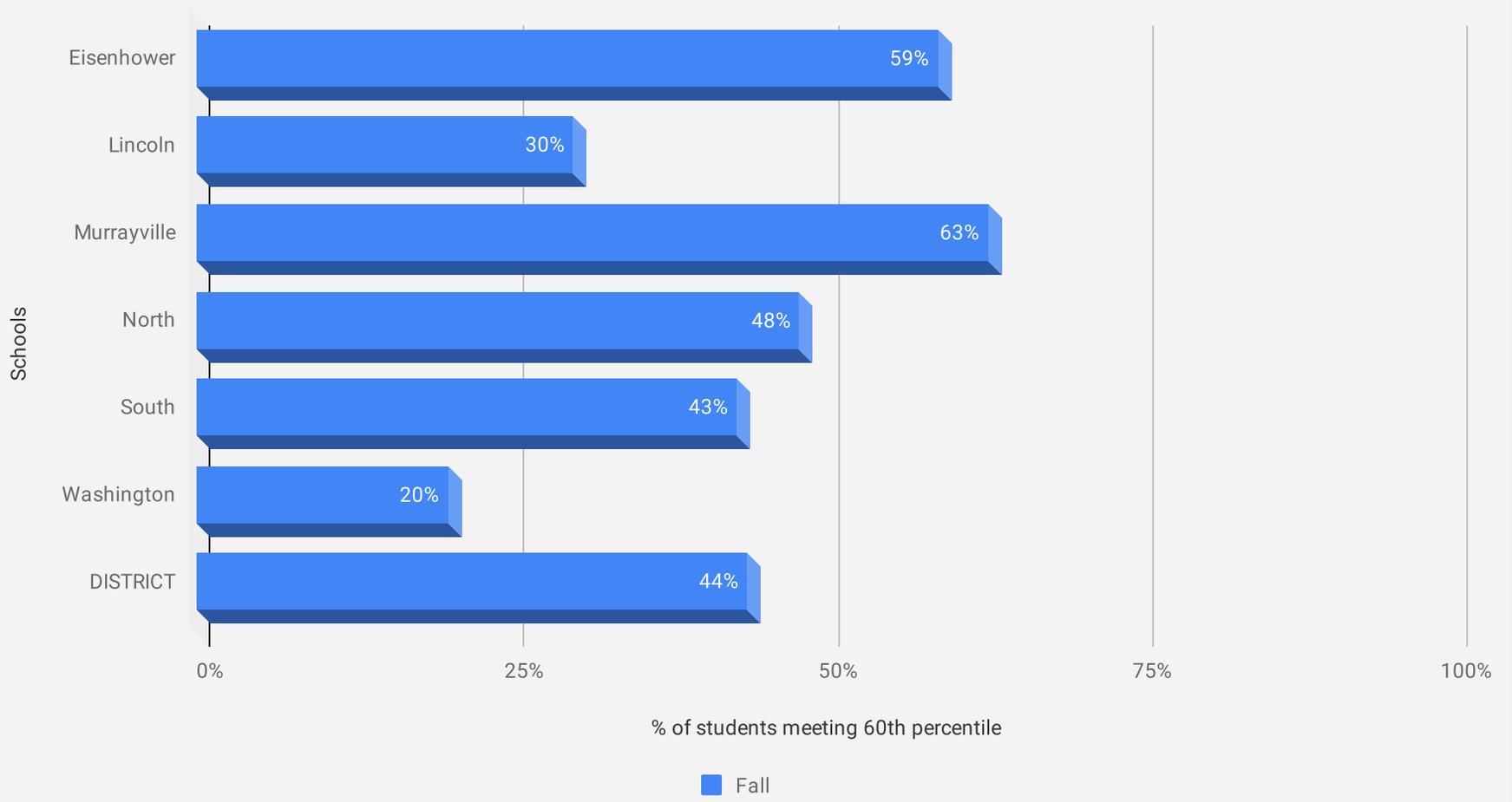
## 2nd Grade Math CCR



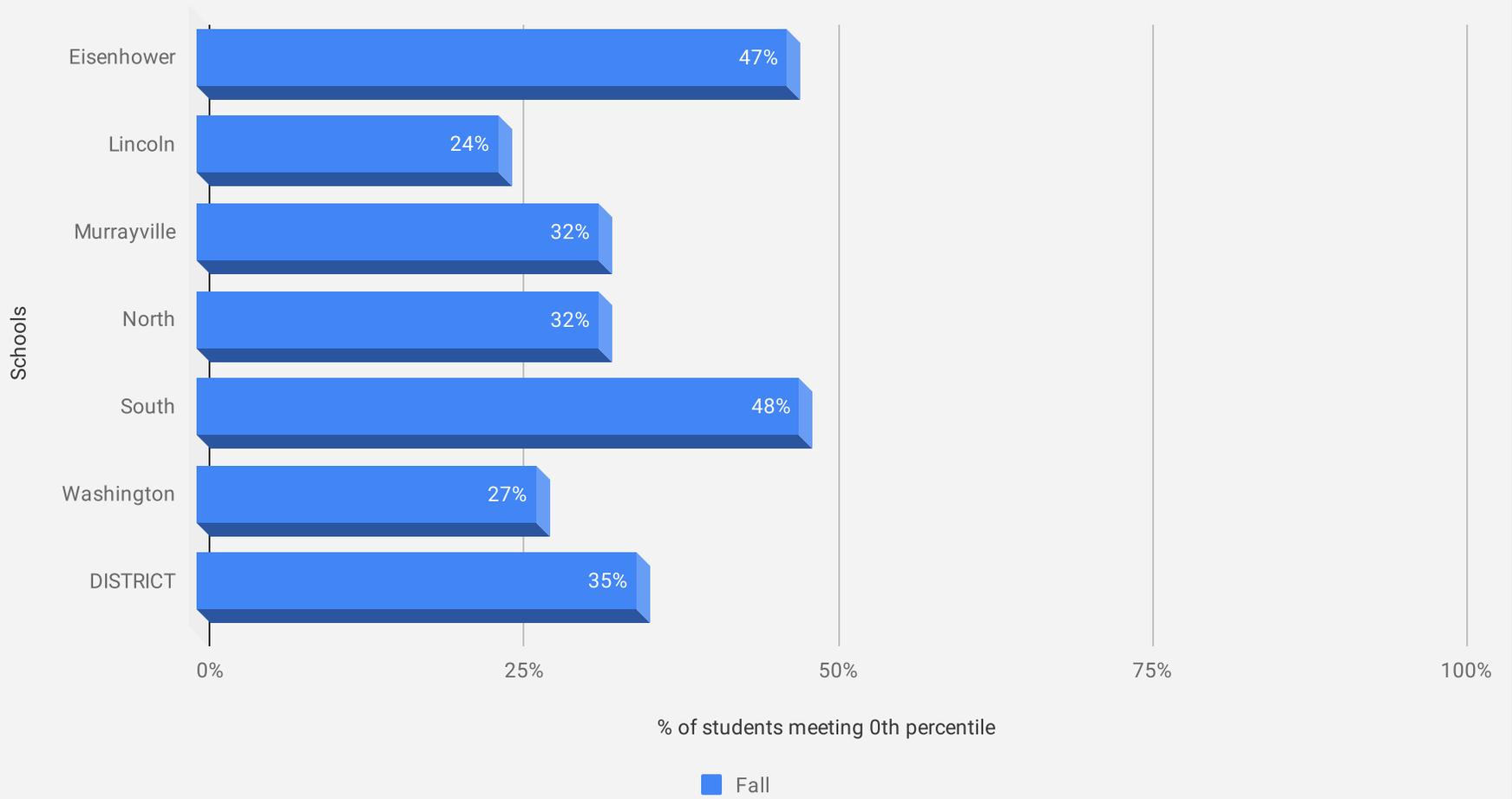
### 3rd Grade Math CCR



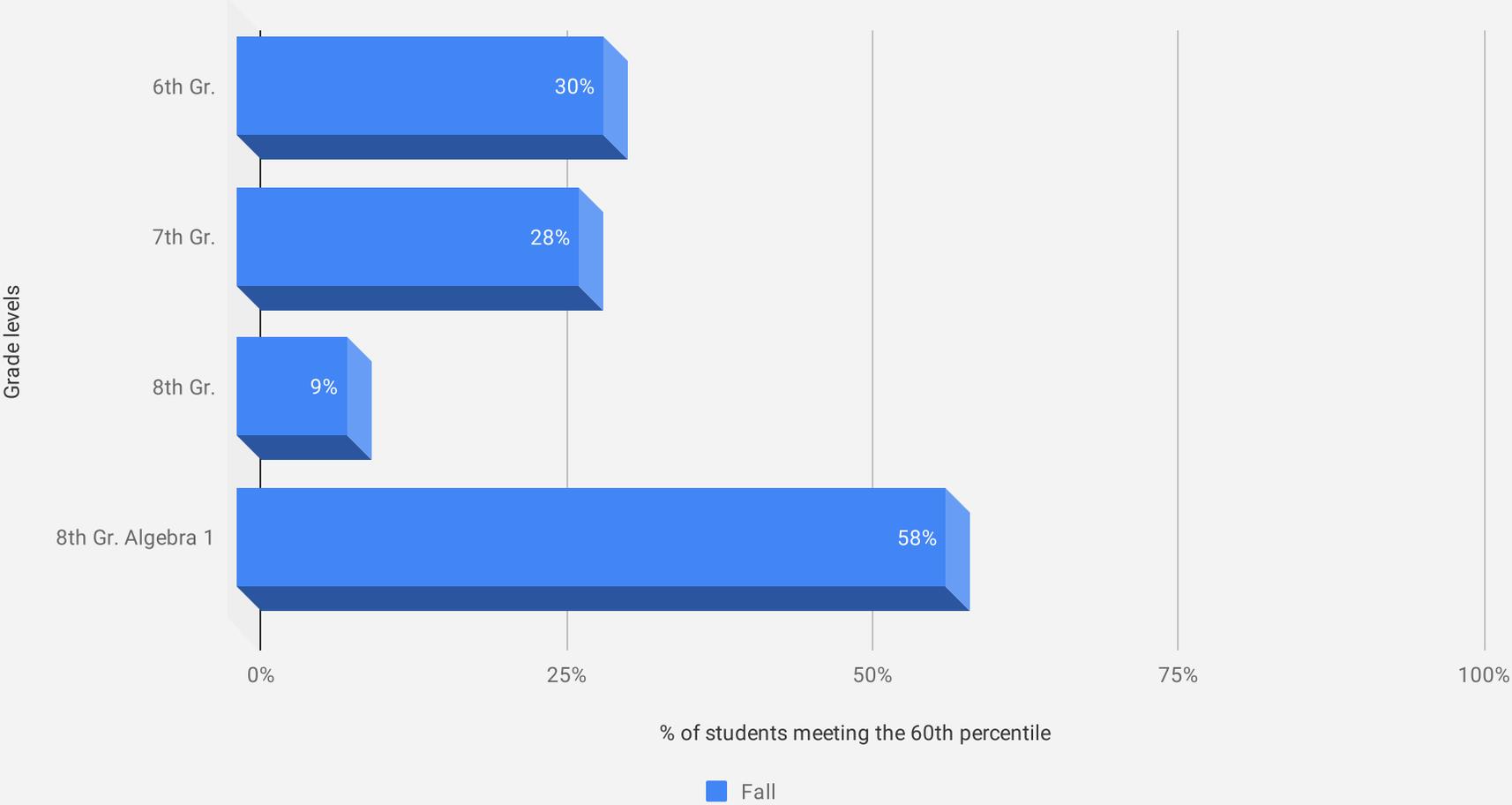
### 4th Grade Math CCR



### 5th Grade Math CCR



### JMS Math CCR





**REPORT ITEM**

**October 20, 2021**

TO: Board of Education  
 FROM: Kelly Zoellner  
 SUBJECT: ESSER Spending Update

**CARES - \$977,848**

<b>Budget Item</b>	<b>Budget Amount</b>	<b>Allocated</b>	<b>Spent</b>
Elementary Remote Teacher Stipends	\$201,740	\$201,740	\$188,617
Elementary Remote Teacher Benefits	\$15,674	\$15,674	\$22,061
Webcams & supplies to provide live streaming or recorded lessons	\$27,760	\$27,760	\$27,721
Supplies & Materials to support teachers during remote learning - Water for Lincoln & Washington while bottle filling stations were on backorder, Tripods for Webcams, Chromebook Adapters, Privacy Shields for elementary lunches, 4 Printers, Envelopes & Labels for remote report cards, Amplification systems	\$31,453	\$31,453	\$31,452
12 Chromebook Carts for JMS	\$9,000	\$9,000	\$8,808
12 Promethean Boards (6 for JMS, 6 for SLPs)	\$50,114	\$50,114	\$50,111
Nurse Salaries	\$139,415	\$139,415	\$142,832
Nurse Benefits	\$48,045	\$48,045	\$48,029
PPE - Face masks, Thermometers, Plexiglass Partitions, Clear Mouth Face Masks, Safety Eyewear, KN95 Masks, Microfiber Cloths, Isolation Gowns	\$24,550	\$24,550	\$27,648
GoGuardian Licenses	\$208,400	\$208,400	\$208,395
Time4Learning Licenses	\$42,760	\$42,760	\$40,034
HMH Anywhere	\$83,900	\$83,900	\$83,900
MobyMax Licenses for remote special education students	\$3,500	\$3,500	\$3,495
Quizizz & Spelling City Licenses for remote learners	\$645	\$645	\$645
Cleaning Supplies - Hand Sanitizer, Lysol Wipes, Disinfectant, Foam Eliminator Defoamer, Masks, Skin Cleanser, Gloves, Bleach, Power Scrubber Carpet Cleaners, Backpack Sprayers, Disposable Isolation Gowns, Air Purifier, Towels, Safety Tape, Floor Decals, Fogger/Mister, Handheld Sprayers, Adhesive Arrow Stickers, Bell Covers	\$58,961	\$58,961	\$52,666
Hand Sanitizers for busses	\$501	\$501	\$501
6 Water Bottle filling stations	\$6,150	\$6,150	\$6,140
Parochial Set Aside - OSS - Seesaw, Cisco Meraki Licenses, Thermometers, Partitions, 20 Laptops, Vacuum, PPE, 2 Tablets, Various Classroom Supplies, Scrubber - SALEM - 3 Computers, Thermometers - ROUTT - Face Masks, Thermometers, Floor Tape, Disinfectant, Cleaner, Handheld Sprayer, 2 Cameras, Towels, Batteries, Hand Sanitizer - WESTFAIR - 20 Chromebooks	\$25,280	\$25,280	\$25,488
<b>TOTAL</b>	<b>\$977,848</b>	<b>\$977,848</b>	<b>\$968,543</b>

The remaining funds from this grant have been rolled over to the new fiscal year and we have written an updated grant for the remaining money. New grant includes; lunch tables for JMS, HALO sensors, Cleaning supplies, Food for summer school, Moby Max license for special education students, and JMS Project Wellness Curriculum.

**ESSER II - \$4,036,969**

Budget Item	Budget Amount	Allocated	Spent
K-5 Summer School Salaries	\$11,018	\$11,018	\$11,018
K-5 Summer School Benefits	\$1,288	\$1,262	\$1,262
APEX Subscriptions - JMS/JHS Summer School	\$3,500	\$3,500	\$3,500
Bridges Intervention - Elementary Summer School	\$8,700	\$8,400	\$8,400
Summer School Materials	\$2,646	\$2,646	\$281
JHS Curricular Supplements - Child Development, Engines & Parts, Financial Literacy Texts, Graphing Calculators, Novels	\$30,982	\$30,982	\$23,984
Clarke Auto Scrubber	\$10,995	\$10,995	\$10,995
Eisenhower Construction - RTU Replacement - Past wall construction with Neff Colvin, electrical with Gano - Check on Flooring (getting quote) - HVAC in gym (getting quote)	\$1,655,274	\$1,655,274	\$28,943
<del>North Construction*</del>			
Bus Driver Salaries	\$1,972	\$1,972	\$1,972
Bus Driver Benefits	\$156	\$156	
Cost per mile for summer school bussing	\$7,350	\$5,864	\$5,864
Food Service Salaries	\$869	\$869	\$869
Food Service Benefits	\$187	\$187	
<b>TOTAL</b>	<b>\$1,734,937</b>	<b>\$1,733,125</b>	<b>\$97,088</b>
	<b>Remaining</b>	<b>\$2,303,844</b>	

\* Needs to be amended to reflect new goals.

**ARP (ESSER III) - \$9,323,502**

Budget Item	Budget Amount	Allocated	Spent
SEA - Summer Enrichment - Western IL Youth Camp Tuition & Bussing	\$37,347	\$37,347	
SEA - After School Programs - Tutoring Stipends	\$37,347	\$37,347	
SEA - Learning Loss - Summer School Salaries & Benefits - APEX subscriptions - Summer School Curricular Needs	\$186,733	\$186,733	\$16,571
<b>Loss of Learning - 20%</b>			
Loss of Planning Period Stipend for Title & EL teachers	\$50,000	\$50,000	\$417
JHS Curriculum Supplements - Adobe Site License, JHS Health, Mics for Band, AutoCAD Refresh, Math Lab Refresh, Monitors & Computers for Art Mini-lab, AP Calc prep books, Transitional Math Curriculum,	\$263,000	\$263,000	\$87,097
JMS Curriculum Supplements - Monitors for Art Mini-lab, CC Flipbooks for all Core Content Teachers, Mobile carts for Promethean Boards	\$250,000	\$250,000	\$6,520
Elementary Curriculum Supplements - ELL Program materials, Heggerty Materials,	\$250,000	\$250,000	\$9,935
Elementary Chromebook Refresh	\$650,000	\$650,000	
Active Panels - Update boards at JHS and complete board updates at JMS, North, South, & Eisenhower	\$405,000	\$405,000	\$360,750
Elementary Teacher Laptop Refresh	\$114,075	\$114,156	\$114,156
Title I Crate - Grant compliance program	\$4,000	\$4,000	\$4,000
<b>Remaining Balance of ESSER III funds</b>			
Traveling Nurse Salary	\$41,652	\$41,652	
Traveling Nurse Benefits	\$7,358	\$7,358	
Traveling Nurse Mileage	\$2,114	\$2,114	
COVID Tests	\$3,300	\$3,300	\$3,368
PPE - Biohazard bags, Face Masks, Isolation Gowns, Gloves, SHIELD Supplies	\$50,000	\$50,000	\$2,063
Biohazard disposal		\$4,200	
Parent Technology Liaison Salary	\$10,560	\$10,560	
Parent Technology Liaison Benefits	\$1,400	\$1,400	
Hotspot monthly service fees	\$36,000	\$36,000	\$2,728
HALO Sensors for JMS		\$9,750	
18 Electrostatic Machines	\$10,512	\$10,512	
Washington Elementary Construction	\$3,450,000	\$3,450,000	
JHS Construction - HALO Sensors ~ HVAC West & Central Gym - \$900,000 ~ HVAC in the shops (getting quote) ~ New Flooring possibility - \$600,000 ~ Possible Auditorium update - KZ will check	\$3,018,104	\$1,500,000	\$8,786
MW Construction ~ Window replacement estimates - \$130,000 ~ Checking on emergency repairs - KZ will check	\$445,000	\$130,000	
Early Years Construction ~ Windows - \$30,000		\$30,000	
<b>TOTAL</b>	<b>\$9,323,502</b>	<b>\$7,534,429</b>	<b>\$616,391</b>
	<b>Remaining</b>	<b>\$1,789,073</b>	81





# 2021 Resolutions Committee Report

For the 2021 Delegate Assembly meeting  
on November 20, 2021

**September 2021**

For further information please contact Shelly Bateman at (217) 528-9688, ext. 1137

2921 Baker Drive  
Springfield, IL 62703  
(217) 528-9688 • Fax (217) 528-2831

One Imperial Place  
1 East 22nd Street, Suite 20  
Lombard, IL 60148-6120  
(630) 629-3776 • Fax (630) 629-3940

TO: Board Members and Administrators

FROM: Simon Kampwerth, Jr., Resolutions Committee Chair

DATE: September 2021

SUBJECT: 2021 Resolutions Committee Report to the Membership

Thank you for your interest in the 2021 Resolutions Committee Report to the Membership. Proposals set forth in this report will be acted upon at the Annual Meeting of the IASB Delegate Assembly, which convenes at 10:30 a.m. on Saturday, November 20, 2021.

The Resolutions Process is vital to the Association's mission, and the Delegate Assembly is one of the most important functions conducted by IASB. It gives member districts ownership in the Association and the opportunity to establish the direction of the Association and its major policies. Every member district has a delegate, a vote, and a voice.

Participation in the resolutions process is important. Submitting new resolutions, discussing the resolutions at your local board meeting, sharing your insight with other boards, and sending a well-informed delegate to the assembly all are key actions for you to take.

This booklet is provided in the fall and is intended to allow your board time to discuss the resolutions. You can use the *My Board's Recommendations* on page 4 to track how your district wants to vote. We hope that this will increase participation and enthusiasm from member districts.

Your board will need to choose one delegate and can then register that delegate online with IASB in advance. **Please note, only roster managers can register a delegate online.**

On behalf of the Resolutions Committee, thank you for your interest in the Resolutions Process.

**Service of the following school board members on the 2021  
Resolutions Committee is acknowledged with sincere appreciation.**

Chair.....	Simon Kampwerth, Jr. ....	Peru ESD 124
Abe Lincoln .....	Amy Reynolds .....	Rochester CUSD 3A
Blackhawk.....	Julie Wagner.....	Mercer County SD 404
Central IL Valley.....	Charlie Zimmerman.....	Washington SD 52
Corn Belt.....	Nick Sartoris.....	Pontiac THSD 90
DuPage.....	James Blair .....	Salt Creek SD 48
Egyptian.....	Lisa Irvin.....	Opdyke-Belle Rive CCSD 5
Illini.....	Elizabeth Sotiropoulos.....	Champaign CUSD 4
Kaskaskia .....	Kent Kistler.....	Brownstown CUSD 201
Kishwaukee.....	Stephen Nelson .....	Sycamore CUSD 427
Lake.....	Odie Pahl .....	Gurnee SD 56
North Cook .....	Anna Klimkowicz .....	Township HSD 211
Northwest .....	Steve Snider .....	Eastland CUSD 308
Shawnee.....	Vernon Stubblefield.....	Cairo CUSD 1
South Cook.....	Wilbur Tillman .....	Dolton SD 149
Southwestern.....	Currently Vacant.....	
Starved Rock.....	Carol Alcorn.....	LaSalle-Peru THSD 120
Three Rivers .....	Chris Trzeciak .....	Homer CCSD 33C
Two Rivers .....	Rodney Reif .....	Carrollton CUSD 1
Wabash Valley.....	Chad Weaver .....	Hutsonville CUSD 1
West Cook.....	Dianne Williams.....	Maywood-Melrose Park-Broadview SD 89
Western .....	Scott Vogler .....	West Prairie SD 103

## Delegate Assembly Agenda

1. Call to Order
2. Report of the Credentials Committee
3. Approval of Delegate Assembly Business Rules
4. President's Report, Tom Neeley
5. Executive Director's Report, Thomas Bertrand, Ph.D.
6. Financial Report, Linda Eades
7. Election of Officers
  - A. Nominating Committee Report, Joanne Osmond, Nominating Committee Chair
8. Resolutions Committee Report, Simon Kampwerth, Jr., Resolutions Committee Chair
  - A. New Resolutions
  - B. Amended Existing Position Statement
  - C. Reaffirmation of Existing Positions
9. Belief Statements
  - A. New Belief Statements
  - B. Amended Belief Statement
11. Adjournment

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# My Board's Recommendation

## Support/Oppose

### NEW RESOLUTIONS

- |                          |                          |   |
|--------------------------|--------------------------|---|
| <input type="checkbox"/> | <input type="checkbox"/> | 7. Indigenous People Curriculum Inclusion                   |
| <input type="checkbox"/> | <input type="checkbox"/> | 6. Reorganize Board – From 28 to 40 days                    |
| <input type="checkbox"/> | <input type="checkbox"/> | 8. Science of Reading Curriculum                            |
| <input type="checkbox"/> | <input type="checkbox"/> | 16. School Code Review                                      |
| <input type="checkbox"/> | <input type="checkbox"/> | 3. School Board Member Compensation                         |
| <input type="checkbox"/> | <input type="checkbox"/> | 10. Cannabis Sales  |
| <input type="checkbox"/> | <input type="checkbox"/> | 11. Clean Energy Infrastructure Federal Funding             |
| <input type="checkbox"/> | <input type="checkbox"/> | 4. Board Member Childcare Reimbursement                     |
| <input type="checkbox"/> | <input type="checkbox"/> | 12. Electric School Buses/Charging Stations Federal Funding |
| <input type="checkbox"/> | <input type="checkbox"/> | 14. Expand Broadband Internet Access                        |
| <input type="checkbox"/> | <input type="checkbox"/> | 13. Landscaping Federal Funding                             |
| <input type="checkbox"/> | <input type="checkbox"/> | 15. Child Safe Gun Storage                                  |
| <input type="checkbox"/> | <input type="checkbox"/> | 1. Pre-Service Teacher Education and Licensure in Literacy  |
| <input type="checkbox"/> | <input type="checkbox"/> | 5. Remote-Virtual School Board Open Meetings                |
| <input type="checkbox"/> | <input type="checkbox"/> | 2. Student Safety and Protection Plan                       |
| <input type="checkbox"/> | <input type="checkbox"/> | 9. Health & Sex Education Curriculum                        |

### AMENDED EXISTING RESOLUTION

- |                          |                          |  |
|--------------------------|--------------------------|--|
| <input type="checkbox"/> | <input type="checkbox"/> | 17. Constitutional Amendment on School Funding |
|--------------------------|--------------------------|--|

### REAFFIRMATION OF EXISTING POSITIONS

- |                          |                          |   |
|--------------------------|--------------------------|---|
| <input type="checkbox"/> | <input type="checkbox"/> | 18. Position Statement 1.16 Charter Schools – Renewal of Charters   |
| <input type="checkbox"/> | <input type="checkbox"/> | 19. Position Statement 1.17 Charter Schools – At-Risk Students      |
| <input type="checkbox"/> | <input type="checkbox"/> | 20. Position Statement 2.25 State Authorized Charter School Funding |
| <input type="checkbox"/> | <input type="checkbox"/> | 21. Position Statement 2.04 Funding Special Education Programs      |

### NEW BELIEF STATEMENTS

- |                          |                          |                                     |
|--------------------------|--------------------------|-------------------------------------|
| <input type="checkbox"/> | <input type="checkbox"/> | 22. Prepare All Students to Succeed |
|--------------------------|--------------------------|-------------------------------------|

### AMENDED BELIEF STATEMENT

- |                          |                          |  |
|--------------------------|--------------------------|--|
| <input type="checkbox"/> | <input type="checkbox"/> | 23. Physical and Mental Health of Students |
|--------------------------|--------------------------|--|

# CURRENT POSITIONS INDEX

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## DELEGATE ASSEMBLY BUSINESS RULES

1. **Business Procedures** — Robert’s Rules of Order Newly Revised shall govern.
2. **Credentials** — Delegates shall be registered with the Credentials Committee.
3. **Delegate Seating** — Only those delegates seated in the reserved section will be permitted to participate in the business session.
4. **Recognition by Chair** — Delegates wishing to speak on a motion shall rise and be recognized by the Chair before speaking. They shall give their full name and the name of the board they represent.
5. **Debate on the Floor** — No delegate shall speak in debate more than twice on the same question and no longer than five minutes at one time. No delegate shall speak a second time on the same question until all persons have had an opportunity to speak at least once.
6. **Calls for the Question** — A delegate may “call for the question” to end debate on a motion. The delegate may not make such a motion if, immediately preceding the motion, he or she has engaged in discussion of the motion or otherwise participated in the debate. A motion, a second, and a 2/3 majority vote is required to end debate.
7. **Consent Agenda** — Use of a Consent Agenda to expedite the proceedings is authorized. Proposed resolutions which have been recommended “Do Adopt” by the Resolutions Committee may appear on a Consent Agenda.
8. **Appeals** — Those delegates wishing to appeal a “Do Not Adopt” recommendation of the Resolutions Committee, and have met the notice provisions required by Article IX, Section 5 of the IASB Constitution, shall have a period of time not to exceed five minutes in which to explain why the proposed action should be considered by the Delegate Assembly. Appeals shall only be accepted from the submitter of the proposed resolution that has received the negative recommendation of its proposal. Those proposed resolutions that have received a “Do Not Adopt” recommendation from the Resolutions Committee, and of which the committee has not received a timely written appeal of the negative recommendation from the submitting entity, will not be considered by the Delegate Assembly.
9. **Reaffirmation of Existing Position Statements** — The Delegate Assembly has the authority to reaffirm existing Position Statements. Proposals to reaffirm an existing position may be initiated by member school boards or the Resolutions Committee. All such proposals shall be submitted through the same procedure as all other resolutions and shall meet all criteria and constitutional timelines applicable to all resolutions.
10. **Other Recognition** — Members of the Resolutions Committee and IASB staff shall be given the privilege of the floor at the discretion of the presiding officer.
11. **Voting** — The indications to signify voting shall be specified by the presiding officer.
12. **Nomination** — the consent of any nominee from the floor during the election of officers must be secured in writing prior to presentation to the Delegate Assembly, as required in Article IV, Section 1, of the IASB Constitution.

# RESOLUTIONS PROCEDURES

**1. Types of Resolutions** — (Article IX, Section 1) Resolutions may be either in the form of a position statement or a belief statement. Position statements address issues affecting or concerning local boards of education; they direct the Association's advocacy efforts. Belief statements express significant values commonly held by local boards of education; they may or may not call for action to be taken by the Association.

**2. Proposals** — (Article IX, Section 2) Resolutions for proposed position statements or belief statements may be proposed by any Active Member, Association Division, the Association's Board of Directors, or the Resolutions Committee. Resolutions to be published and distributed to the Active Members must be submitted to the Resolutions Committee at least 150 days prior to the Annual Meeting of the Delegate Assembly.

**3. Presentation of Resolutions** — (Article IX, Section 3) The Resolutions Committee shall review all proposed resolutions, distribute a final draft of proposed resolutions to the membership not less than 45 days prior to the Annual Meeting of the Delegate Assembly, and may recommend the approval or disapproval of any resolution to the Delegate Assembly. The Resolutions Committee has the prerogative to determine which resolutions are to be presented to the Delegate Assembly; and whether they are presented as position statements or belief statements. However, all resolutions that are timely submitted to the Resolutions Committee according to Section 2 above, must be distributed to Active Members not less than 45 days prior to the Annual Meeting of the Delegate Assembly.

**4. Annual Review** — (Article IX, Section 4) The Resolutions Committee shall annually review currently in force position statements and belief statements to determine whether they are consistent with the current positions or beliefs of Association members. The Resolutions Committee shall recommend that the Delegate Assembly amend or rescind any position statement or belief statement that is not consistent with the current positions or beliefs of Association members. All position statements and belief statements currently in force will be published annually and distributed to Active Members prior to the Annual Meeting of the Delegate Assembly.

**5. Appeals** — (Article IX, Section 5) Any Active Member, Association Division, or Association Board of Directors, that has submitted a proposal that has received a negative

recommendation from the Resolutions Committee, shall have the right to appeal the decisions of the Resolutions Committee at the Annual Meeting of the Delegate Assembly. Notice of appeal must be submitted in writing to the Resolutions Committee. The committee must be in receipt of the written appeal no later than the close of business eight calendar days before the Annual Meeting of the Delegate Assembly. A majority of the delegates present and voting at the Annual Meeting of the Delegate Assembly is required for consideration of appeals.

**6. Amendments to Resolutions** — (Article IX, Section 6) Any proposed amendment to a resolution that does not meet the time requirements as set in Section 3 above shall be immediately remanded to the Resolutions Committee for consideration.

**7. Late Resolutions** — (Article IX, Section 7), Resolutions which are not presented to the Resolutions Committee at least 150 days prior to the Annual Meeting of the Delegate Assembly may be considered only by the following procedure: Such resolutions may be proposed by an Active Member, Association Division, Association Board of Directors, or the Resolutions Committee and submitted in writing to the Resolutions Committee. Any resolution which is not submitted in the manner described above shall not be considered by the Delegate Assembly. Late resolutions shall be considered for approval by the Resolutions Committee. The Resolutions Committee may recommend approval or disapproval of the late resolution to the Delegate Assembly. Any such resolution disapproved by the Resolutions Committee may be appealed by a seventy-five (75) percent majority vote of the delegates present. Delegates seeking authority to present late resolutions at the Annual Meeting of the Delegate Assembly shall provide copies for all delegates present at the meeting, including rationale and relevant supporting documentation.

**8. Order of Resolutions** — Each resolution to be adopted will be considered in the following order of categories: Educational Programs, Financing Public Education, Legislative Activity, Board Operations and Duties, Board Employee Relations, Local State Federal Relations, and District Organization and Elections. Reaffirmation or deletion of existing positions will be done with a single motion unless a delegate wishes a particular position or positions to be considered separately.

# NOMINATING COMMITTEE REPORT

AUGUST 2021

The 2021 Nominating Committee proposes the following officer slate for Delegate Assembly consideration, 10:00 a.m.,  
Saturday, November 20, 2021

President Simon Kampwerth, Jr.  
Peru ESD 124

Vice President Mark Harms  
Flanagan-Cornell Unit District 74

## 2021 NOMINATING COMMITTEE MEMBERSHIP

Joanne Osmond, Chair,  
Immediate Past President

Mark Christ  
Director, Southwest Division

Thomas Ruggio  
Director, DuPage Division

Sue McCance  
Director, Western Division

Sheila Nelson  
Director, Shawnee Division

David Rockwell, Alternate  
Director, Blackhawk Division

Jim McCabe, Alternate  
Director, Starved Rock Division

# NEW RESOLUTIONS

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## BOARD – EMPLOYEE RELATIONS

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### 1. Pre-Service Teacher Education and Licensure in Literacy

Submitted by: Avoca SD 37

BE IT RESOLVED THAT the Illinois Association of School Boards shall advocate for legislation mandating the Illinois State Board of Education require pre-service teachers seeking licensure in the areas listed complete at least one undergraduate level literacy education course solely dedicated to scientifically proven methods of reading instruction. Before being granted licensure in the following areas, individuals must receive a passing score on the most recently published Foundations of Reading Exam using cut scores in the formal standard setting process. Licensure areas that should meet these requirements are: Early Childhood Education, Early Childhood Special Education, Elementary Education, English Language Arts, Middle Grades Language Arts, Reading Specialist, Reading Teacher, Special Education, Speech Language Pathologist, and English Language Learner Teachers.

**District Rationale:** In the 2019 National Assessment of Educational Progress report, only 34% of Illinois 4th graders and 35% of Illinois 8th graders taking the test scored as “Proficient or Above” for their grade level. Low literacy level can be a lifelong obstacle to success, academically and economically. Such an obstacle not only correlates to behavioral challenges and higher dropout rates for students, but in the long term low literacy represents a challenge for communities and broader economic success in Illinois. For too long, despite there being clear scientifically supported evidence on how to teach our youngest students to read successfully, teacher education programs in Illinois have failed to provide pre-service teachers the appropriate coursework. These methods are clearly identified by long-standing scientific research and include but are not limited to: phonemic awareness, phonics, spelling, decoding, and comprehension.

In a 2020 study conducted by the National Council on Teacher Quality, 43% of university teacher education programs in Illinois earned a “D” or “F” grade for how they prepared students to teach scientifically proven methods for reading. “Not only does Illinois not do well, but there are no signs of improvement and that runs counter to what we’re seeing in many states,” said Kate Walsh, president of the National Council on Teacher Quality. “It’s extremely frustrating to see. Kids aren’t learning how to read and what is more damaging to your life than not learning that essential skill?” The most effective path is to ensure that teachers in Illinois are trained in the scientifically proven methods of reading instruction so that the future of Illinois students, communities, and the economy is more secure than it is today.

**Resolutions Committee Rationale:** The Resolutions Committee heard testimony on the need for an overhaul to the way teachers are prepared to teach students to read. After much discussion, the committee asked if the district would be willing to accept the language in the staff rationale and the district declined. They were then asked if they would be willing to add ELL teachers to the Resolution, and they accepted that change.

The new language would read: “Be it resolved that the Illinois Association of School Boards shall advocate for legislation mandating the Illinois State Board of Education require pre-service teachers seeking licensure in the areas listed complete at least one undergraduate level literacy education course solely dedicated to scientifically proven methods of reading instruction. Before being granted licensure in the following areas, individuals must receive a passing score on the most recently published Foundations of Reading Exam using cut scores in the formal standard setting process. Licensure areas that should meet these requirements are: Early Childhood Education, Early Childhood Special Education, Elementary Education, English Language Arts, Middle Grades Language Arts, Reading Specialist, Reading Teacher, Special Education, Speech Language Pathologist, and English Language Learner Teachers.

The Resolutions Committee RECOMMENDS DO ADOPT.

### 2. Student Safety and Protection Plan

Submitted by: Mercer County SD 404

BE IT RESOLVED THAT the Illinois Association of School Boards shall support and advocate for legislation which provides local school boards the option of developing Student Safety and Protection Plans which allow voluntary district employees, in any capacity, the ability to carry a concealed firearm on district property, provided the employee has a valid Illinois Firearm Owners Identification (FOID) card, holds a certified Illinois Concealed Carry License, and has completed all additional trainings and certifications set forth by the respective school board, one of which must include yearly certified active shooter training. Only district employees who fulfill all requirements listed and receive superintendent and board approval would be eligible as an active and armed part of the Student Safety and Protection Plan.

**District Rationale:** The safety and protection of our students and school staff is one of the top priorities in each district. School boards are always asking what more they can do to prevent or stop a tragedy from occurring in their schools. One proposal is to allow local school districts the option to have voluntary armed staff in their buildings.

The most misunderstood part of this topic is that this resolution is about LOCAL CONTROL, one of IASB’s top priorities. This resolution if adopted would not compel or require any school district or school board to develop or implement an armed staff plan. Our state is not homogeneous.

north to south, east to west. Our communities and districts differ greatly. Some communities are perfectly comfortable with having their teachers and school staff trained and armed so they can protect the people in their buildings. Other communities are adamantly opposed to the idea. That is OK! The districts in our state should be allowed to determine what is best for them, rather than those in Springfield who do not know or understand communities outside their own.

As for Mercer County, it sits along the Mississippi River, just south of the Quad Cities. The District is 378 square miles in area. We have five buildings in three towns, one which doesn't have a police force of its own, and a second which has one full-time officer. The third town has its own police department, as well as the sheriff's department, since it's the county seat. One huge issue we face is the response time. The junior high is seven to eight minutes away from ANY police presence and an elementary is 20 minutes away from the sheriff's department.

Prior to 2017, Mercer County only had one SRO at the high school for four hours per day. We have been trying to hire SRO's for our five buildings for five years now. At first we wondered where we would find the money to hire five officers. But we knew that in a few years' time the TIF would expire and we would have increased revenues locally. In the meantime, we had private citizens approach us, offering to cover those costs until the TIF came off. Since the offer, we have been working with both the county sheriff and the city police, attempting to hire five SRO's.

Even with the money available, getting staff to fill the positions has been a nearly impossible task. We appreciate the resolution proposed by Wheeling SD in 2019 to provide funding to districts without the means to pay SRO salaries, but that won't solve our situation. The city police chief has been authorized by his city council to hire more officers for years now, but is having little luck. He was able to secure an SRO for our high school in the 2020-2021 year, but he left the position after only a few months. As for the sheriff's department, they are in the same boat finding staff, but are also handcuffed by a county board struggling with a horrific financial situation. When we approached the county board about adding SRO's from their department, with the district willing to pay for the nine months they would work for us, we were turned down. We came back with an offer to pay for all 12 months, despite the officer working three months for the county. That they did accept. Now we have one full time SRO in one building out of the five. They have not been willing to approve any more officers through the sheriff's department, even with us funding the position 100%.

Setting aside our inability to get SRO's to staff our buildings, our board still believes individual districts should be allowed to decide how best to operate. Local board members live in their communities and know them better than anyone else can. Each of our districts is unique, but one thing we all agree on – we are adamant about our students' safety. We have differing ideas about how to accomplish that, but it IS everyone's goal. I know this resolution puts forth an idea that some districts would not approve for themselves. But there

ARE districts in this state who WOULD be comfortable with this solution. Why does one size have to fit all on this issue? What we are asking for is a CHOICE. It may not be your district's choice, and that's OK. Local control is a great principle for IASB.

**Resolutions Committee Rationale:** The Resolutions Committee discussed that the proposed resolution had been presented several times before it being rejected by the Delegate Assembly every time. The submitting district is a rural district with a long response time for emergency personnel to arrive at the school. While the district has money available to hire a Student Resource Officer (SRO), it struggles to hire or keep one at the school. The resolution would allow a protection plan that allows a voluntary school district the ability to carry a concealed firearm on school grounds, provided that employee has completed all the proper training and certifications necessary and required by the school district. After lengthy discussion, a motion was made to "Do Not Adopt." That motion failed. After additional discussion including the need to address the SRO situation, a motion was made and that motion carried.

The Resolutions Committee RECOMMENDS DO ADOPT.

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## BOARD OPERATION AND DUTIES

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### 3. School Board Member Compensation

Submitted by: Champaign CUSD 4

BE IT RESOLVED THAT the Illinois Association of School Boards shall support legislation that provides for fair and reasonable compensation for school board members. This compensation shall help relieve the financial burden incurred by board of education members so that they can attend school board meetings, board committee meetings held in compliance with the Illinois Open Meetings Act, and for events regarding school district staff and other official school board business not already compensated.

**District Rationale:** The board of education has a vested interest in ensuring that every eligible community member who wishes to serve their public school students as a board member is not excluded from serving due to financial reasons. Serving on a board of education requires board members to miss work, facilitate childcare and other family care, and travel. These needs can be very costly, which creates inequitable barriers to democratic service. Board members can spend many hours a week attending regular and special board meetings, Board and Superintendent Committee meetings, and events regarding school district staff (from 4.02 Board Member – Travel Reimbursement). These duties are essential to being an effective board member. Local board of education members in Illinois do not receive a stipend or any other form of compensation, unlike many other elected officials. This can make serving on a board of education impossible for community members who are otherwise eligible to serve as an elected or appointed school board member, but who cannot afford the personal costs associated with service. This especially impacts parents and guardians

of school children because they have to pay for childcare, which disproportionately impacts potential policymakers who know their community's students best, and people who are of lower economic status who cannot afford to miss work to attend school board meetings and related events. The purpose of this resolution is to remove barriers to serving on school boards so that the representation of school board members across the state more accurately reflects the demographic makeup of each school district's student population.

**Resolutions Committee Rationale:** The Resolutions Committee discussed several recurring themes regarding their opposition to providing school board member compensation. Similar resolutions have been heard and defeated in 2006, 2011, and 2019.

Currently, the School Code (105 ILCS 5/10-10) requires that school board members serve "without compensation." The code goes on to state "except as herein provided," but it does not provide any specific situations that will permit compensation.

The committee recognized that without compensation for the costs associated with having to attend meetings, such as childcare and lost wages if meetings fall during a person's work schedule, citizens may be excluded from board member service because of these financial hardships. However, numerous issues were raised supporting a "Do Not Adopt" motion. Committee members ultimately expressed that the money would be better spent on students. Other concerns raised by the Committee were about the message that would be sent to the public if school board members began asking for compensation: Are you just doing it for the money? Do you not have a passion for the students? Couldn't the money spent on paying board members be better spent on educating children? Would the credibility of volunteer school board members be placed in jeopardy? Other questions were raised about the source of the funds to pay school board members (State money or local money?).

The Resolutions Committee RECOMMENDS DO NOT ADOPT.

#### 4. Board Member Childcare Reimbursement

**Submitted by:** Champaign CUSD 4

BE IT RESOLVED THAT the Illinois Association of School Boards shall support and advocate for legislation that allows for board members to be reimbursed for childcare costs as a result of participation in board meetings. Removing barriers to increase access and participation of potential board members is core to the mission of the IASB.

**District Rationale:** To build on the current American Rescue Plan where quality, affordable childcare is addressed, we proposed allowing reimbursement for childcare and associated costs for board members attending official board meetings and related activities (i.e. annual Illinois school board conference). Such reimbursement could expand opportunities for parents and guardians of currently-enrolled K-12 students, especially those parents and guardians of lower socioeconomic status,

to serve as school board members. We recognize that it may be easier to account for childcare for some board members and not others, often those whose voices are missing from decisions, policies, and actions.

Ensuring that our children are safely and properly taken care of while we are advocating for the children of our community is essential. Needing childcare to attend board meetings can be a hindrance as potential candidates who are deciding to run for school board and other elected offices. This proposed reimbursement is specifically for parents and guardians who may face economic barriers to elected service because of personal financial costs incurred from childcare, meals, and taking leave from work to attend Board meetings and events.

**Resolutions Committee Rationale:** The Resolutions Committee recognized that with the advent of many new child-rearing aged lawmakers and publicly elected officials, a national effort has arisen to provide childcare costs for those elected/campaigning persons to receive reimbursement. Additionally, they discussed the impact of a school board member's inability to attend meetings and carry out the requirements of school boardsmanship when they are unable to afford childcare or have to take time off from work. This reality may disenfranchise many who may be willing and eligible to serve, but are unable to overcome the financial burden to consider public service.

Recently, in Illinois, recognition of this hardship by lawmakers resulted in legislation allowing campaign funds to be used for childcare and dependent family member care reimbursement to become law, June 17, 2021. Public Act 102-0015 provides that the expenditure prohibition does not apply to expenditures by a political committee for expenses related to providing childcare for a minor child or care for a dependent family member if the care is reasonably necessary for the public official or candidate to fulfill political or governmental duties.

The Resolutions Committee RECOMMENDS DO ADOPT.

#### 5. Remote-Virtual School Board Open Meetings

**Submitted by:** School District U-46

BE IT RESOLVED THAT the Illinois Association of School Boards shall urge the Illinois General Assembly to pass legislation to allow school boards, and committees of school boards, subject to the Illinois Open Meetings Act (105 ILCS 120/7) to allow open or closed meetings to be conducted via audio or video conference, without the physical presence of a quorum of the members, so long as provisions are included: addressing verification of members present with full access and participation in the meeting; providing that public members attending in person at the location can observe all votes and discussion of the body; providing certain personnel are present at the posted meeting location; addressing the process for how votes are conducted to guarantee identification and proper recording; providing appropriate notice to news media and public regarding time, location, and methods of participation; providing appropriate verbatim record and recording of meetings are maintained and provided to the public; to remove restricting remote

participation to only times of personal illness, disability, employment purposes, or family emergency.

**District Rationale:** The COVID-19 pandemic has demonstrated that Illinois school boards can effectively conduct the public's business while increasing transparency and access to its citizens. With appropriate guardrails, including public notifications of how the public can participate, the proposed resolution is intended to allow board members to conduct meetings via audio or video conferencing even during periods when there is not a public health emergency. Public meetings conducted via audio or video conferencing allow for more opportunity and access for public participation, particularly for boards of education and advisory committees of the board who meet multiple times per month.

**Resolutions Committee Rationale:** Many school districts across Illinois have had positive results with their community and in board of education work, holding audio/video conference school board meetings. As is referenced in the submitted resolution, certain provisions guaranteeing proper adherence to requirements under the Open Meetings Act are critical to maintaining transparency and viability of remote, video conference board meetings.

The Resolutions Committee agreed that this can be a win-win for the board of education and community but wanted to make sure that certain requirements remain, to guarantee access is provided for ALL citizens seeking participation in board meetings.

The Resolutions Committee RECOMMENDS DO ADOPT.

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## DISTRICT ORGANIZATION AND ELECTIONS

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### 6. Reorganize Board – From 28 to 40 days

**Submitted by:** United Township HSD 30

BE IT RESOLVED THAT the Illinois Association of School Boards shall support legislation to change the legal requirement of reorganizing a newly elected board of education to “from within 28 days” to “from within 40 days” of the election.

**District Rationale:** The Election Code states that the election authority must canvass the vote within 21 days after the election. The School Code requires boards to, within 28 days after the consolidation election, hold an organizational meeting to elect electing officers and fix a time and place for the regular meetings.

Oftentimes, boards of education have to call a special reorganization meeting because regularly scheduled meetings are outside the legal day limit (currently 28 days).

Many school districts struggle to recruit and retain board members. Supporting legislation to reduce the needs for special meetings reduces the burden on elected volunteers.

**Resolutions Committee Rationale:** The submitting district testified to the merits of providing 12 additional days,

outside the 28 days provided by the Election Code, allowing school districts to schedule a post-school board election organizational meeting on a regular, annually scheduled meeting date. Oftentimes, the election dates don't coincide with the school board's annually adopted meetings calendar.

The Open Meetings Act, 5 ILCS 120/2.02 requires that local elected bodies including school districts give notice of their regularly scheduled meetings for the upcoming year, either at the beginning of the July 1 fiscal year or January 1 calendar year. While now and then, the election calendar may change with legislative action, the Consolidated Primary Election date is set by statute in the Election Code 10 ILCS 5/2A-1.1 and 1.1a, as “the first Tuesday in April.” This allows time for school districts to adjust their school board meeting calendars for the organizational meeting, if they did not provide for that special meeting when the yearly calendar was adopted in July or January.

The submitting district's rationale provides the election process timeline that was set in the Election Code 10 ILCS 5/17-22 and School Code 105 ILCS 5/10-5, when Illinois adopted new voting procedures to allow for alternative voting opportunities for Illinoisans. Prior to the adoption of the new election results provisions, school boards were required to be organized “within seven days” of the canvass which was carried out immediately, prior to the 2004 election code changes extending the timeline to 21 days.

Since the adoption of the 2004 changes, IASB has heard from school board members about the 28-day period in every Consolidated Election cycle since the change. Board members and administrators articulate a myriad of challenges and opportunities with 28 days between election day and seating board members, such as “lame duck” voting on important initiatives before the new board members are seated and conversely the ability to provide training for newly elected board members before taking office.

The Resolutions Committee RECOMMENDS DO ADOPT.

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## EDUCATIONAL PROGRAMS

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### 7. Indigenous People Curriculum Inclusion

**Submitted by:** Berwyn South SD 100

BE IT RESOLVED THAT the Illinois Association of School Boards shall support legislation to include the study of Native Americans/Indigenous People for Social Studies content and U.S. History.

**District Rationale:** Learning about Native American History, culture, and current events can help us take a more comprehensive view of American history, connect us to one another, inspire empathy, and see the whole picture rather than viewing our society through a limited point of view.

**Resolutions Committee Rationale:** The submitting district discussed the omission of Native Americans and Indigenous people in Illinois curriculum requirements even though most other ethnic groups are included. A suggestion was made to adopt the suggested amendment presented by IASB staff and

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the submitting district agreed. The Resolutions Committee discussed the issues with mandated curriculum from the state, but ultimately agreed that this was an area missing from the current U.S. History requirements.

The Resolutions Committee RECOMMENDS DO ADOPT.

## 8. Science of Reading Curriculum

**Submitted by:** Waukegan CUSD 60

BE IT RESOLVED THAT the Illinois Association of School Boards shall urge the adoption of legislation that all Elementary Schools in Illinois will use the “Science of Reading” in their K-5 grade levels curriculum, including in-depth Phonemic Education, to teach every student proficient reading skills that include reading comprehension, fluency, and vocabulary acquisition; and that IASB urge policymakers and legislators to allocate funding for Teacher Professional Development for a minimum of two years to support teachers in learning how to teach the Science of Reading through Phonics.

**District Rationale:** Reading is a complex act of constructing meaning. Research has shown that successful readers bring to this act a rich background of personal experiences, a repertoire of strategies and skills, and a knowledge of how language and text work. Although beginning readers have less experience with written text, the same basic processes underlie their reading.

Despite the importance of personal experiences, research has also shown that phonics has had a positive impact on student reading; therefore, the science of reading, specifically the inclusion of phonics, cannot be ignored or regarded as insignificant but rather an intricate part of reading instruction.

The absence of such decision has seriously constrained teachers and children’s access to a full range of literacy resources. Phonics, despite being one of many important strategies used by all readers, should be elevated to a higher level of importance in light of low reading scores across the state as indicated on state/district report cards.

**Resolutions Committee Rationale:** The Resolutions Committee weighed the content of the proposed resolution with the information received on a similar proposed resolution previously in the meeting. It was noted that the proposed resolution being presented was more restrictive than the previous resolution as it required changes to local curriculum in contrast to changes in teacher preparation. The committee agreed with the district presenting the resolution that phonics is certainly important, but the lack of flexibility in the resolution language gave a majority of the committee concerns.

The Resolutions Committee RECOMMENDS DO NOT ADOPT.

## 9. Health & Sex Education Curriculum

**Submitted by:** Mercer County SD 404

BE IT RESOLVED THAT the Illinois Association of School Boards shall support and advocate for local school district control of content and curriculum for health and sex education courses offered in their districts.

**District Rationale:** This resolution is offered in response to SB 0818 that has been passed by both the Illinois House of Representatives and the Illinois Senate.

We firmly believe in a local district’s right to determine the curriculum that best suits their community and the students they serve. The local school board is the elected representatives of the local community and understand the thoughts and wishes of the parents who live there. Although SB 0818 currently states a school district “may” (rather than “shall”) use the new curriculum, we have concerns that the state legislature can change this to “shall” at any time without local district input, as we have seen in the past with previous bills.

Our school district has adopted a health/sex education curriculum that is utilized successfully, is medically accurate, and is reviewed and accepted by our community’s parents. We have no desire to change from our current curriculum.

**Resolutions Committee Rationale:** The Resolutions Committee agreed with the submitting district regarding local school district decisions regarding the content of the curriculum being delivered to students, not only for health and sex education but across all curriculum areas. Additionally, committee members shared that their districts, with community buy-in, have chosen health and sex education courses that meet the intent of recently passed legislation calling for an age and developmentally appropriate, medically accurate, complete, culturally appropriate, inclusive, and trauma-informed comprehensive curriculum. They shared that flexibility should be afforded districts for curriculum content and that requiring the curriculum to be tied to a nationally determined standard is too far removed from local decision making.

The Resolutions Committee RECOMMENDS DO ADOPT.

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## FINANCING PUBLIC EDUCATION – OTHER

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## 10. Cannabis Sales

**Submitted by:** Champaign CUSD 4

BE IT RESOLVED THAT the Illinois Association of School Boards shall introduce and support legislation that would allocate 20% of state tax revenues from cannabis sales to public education programs that support youth development, violence prevention, and health education. These funds shall be divided equitably across the state based on the Disproportionately Impacted Area (DIA) maps that determine the R3 funding (<https://r3.Illinois.gov/eligibility>).

**District Rationale:** The board of education has a vested interest in ensuring that our district’s programming needs are fully funded. On January 1, 2020, adult-use recreational cannabis sales were legalized in the state of Illinois, and a portion of the revenue has been committed to funding racial justice and antiracism education efforts across the state. Cannabis sales have generated more than \$175 million in tax revenue. The board of education is proposing that the Illinois Association of School Boards shall introduce and support legislation that would allocate no less than 20% of cannabis sales tax revenue be distributed equitably to school districts, especially those situated in communities heavily impacted by drug use and addiction, to fund public education programs that support youth development, violence prevention, and health education.

**Resolutions Committee Rationale:** In discussing the possibility of using cannabis sales tax money to fund schools the Resolutions Committee emphasized the importance of the potential new money to be supplemental and not supplanting of current funding. While there was some hesitation among the committee on whether or not supporting this type of resolution would send the wrong message to students, the submitting district acknowledged those concerns, but also reiterated that the school could provide more student services with additional money. The current structure for distribution of cannabis sales tax revenue was discussed and it was recognized that schools are currently receiving some cannabis proceeds through the General Revenue Fund. Ultimately, the committee threw their support behind the resolution.

The Resolutions Committee RECOMMENDS DO ADOPT.

## 11. Clean Energy Infrastructure Federal Funding

**Submitted by:** Champaign CUSD 4

BE IT RESOLVED THAT the Illinois Association of School Boards shall urge the Congress of the United States to provide federal funding to school districts for clean energy infrastructure, including, but not limited to, solar panels, geothermal heating and cooling, and wind turbines.

**District Rationale:** School campuses are often excellent candidates for clean energy Infrastructure. Flat, unobstructed roofs are good sites for solar panels, geothermal wells can be dug underneath playgrounds or fields, and large campuses can be good sites for wind turbines. When districts generate some of their own renewable energy, they can keep the community’s air cleaner and save significant amounts of money on utility bills. But installation costs are significant, and it’s hard for districts to justify spending money on capital costs that don’t directly impact student achievement. Federal funding for such improvements would solve that problem and help districts reduce their operating costs, leaving more funds for direct programming.

**Resolutions Committee Rationale:** Resolutions Committee members commented on clean energy projects their schools are already undertaking. One committee member mentioned a solar project that their district just completed and also expressed concerns of the diversion of federal funding

when the current system was working. The committee acknowledged the potential value in clean energy projects, but ultimately did not find the need to support the proposed resolution.

The Resolutions Committee RECOMMENDS DO NOT ADOPT.

## 12. Electric School Buses/Charging Stations Federal Funding

**Submitted by:** Champaign CUSD 4

BE IT RESOLVED THAT the Illinois Association of School Boards shall urge the Congress of the United States to provide federal funding to school districts for clean electric school buses and charging stations.

**District Rationale:** Around 95% of school buses nationwide run on diesel. But according to the US Environmental Protection Agency, diesel fumes are linked to higher rates of asthma and cancer. Newer research indicates that air pollution from both diesel and gas powered vehicles is linked to lower test scores and higher rates of behavioral disorders. Electric buses charged with clean electricity can significantly reduce such air pollution and help our students and communities become healthier.

Federal funding for these improvements would:

- Enhance student achievement
- Enhance student and community health
- Reduce transportation costs for districts and for the state
- Potentially reduce issues with student discipline

**Resolutions Committee Rationale:** The Resolutions Committee questioned the submitting district about why the resolution was limited to only electric buses and not other types of cleaner burning fuel such as compressed natural gas. Much discussion was had around the question of whether or not electric buses were practical for all areas of the State of Illinois, especially rural areas. With recognition that electric bus technology has advanced recently, concerns over practicality for all districts lead to a decision by the committee to not recommend the resolution.

The Resolutions Committee RECOMMENDS DO NOT ADOPT.

## 13. Landscaping Federal Funding

**Submitted by:** Champaign CUSD 4

BE IT RESOLVED THAT the Illinois Association of School Boards shall urge the Congress of the United States to provide federal funding to the school districts for landscaping and infrastructure improvements to mitigate the effects of environmental problems. These may include, but not limited to, rain gardens, pollinator gardens, stormwater detention areas, trees and perennial plants whose root structure can help soil erosion, and sidewalks, bike paths, and covered bike parking to encourage students and staff to use active transportation to get to school.

**District Rationale:** The Resolutions Committee connected with personal stories about flooding issues the submitting district had how the type of changes proposed in the resolution could have prevented some of those issues. The committee suggested an amendment and the accepted amended language now reads: “BE IT RESOLVED THAT the Illinois Association of School Boards shall urge the Congress of the United States to provide federal funding to the school districts for landscaping and infrastructure improvements to mitigate the effects of environmental problems. These may include, but not limited to, rain gardens, pollinator gardens, stormwater detention areas, trees and perennial plants whose root structure can help soil erosion, and sidewalks, bike paths, and covered bike parking to encourage students and staff to use active transportation to get to school.” There were some concerns over the specificity of the proposed resolution, but it was ultimately decided that the details provided good guidelines.

**Resolutions Committee Rationale:**

The Resolutions Committee RECOMMENDS DO ADOPT.

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## LEGISLATIVE ACTIVITIES

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### 14. Expand Broadband Internet Access

**Submitted by:** Champaign CUSD 4

BE IT RESOLVED THAT the Illinois Association of School Boards shall actively present, support and advocate for legislation that expands broadband internet access for families across the State of Illinois.

**District Rationale:** As school districts in Illinois moved to remote learning opportunities for their students in the midst of COVID-19, ongoing disparities of internet access were exposed. Even those districts that were able to go to one-to-one computing for students still found that many families were not able to access the district’s internet services consistently. Even worse, many of our families had no internet access at all for their student(s).

We advocate for making the expansion of broadband access a priority for IASB. Both urban and rural communities better understand the need for not just access to the internet but also high speed access as we ensure that ALL of our students have the opportunity to learn when in remote situations. Any opportunity to support legislation in regards to broadband access should include members of IASB.

**Resolutions Committee Rationale:** Many members of the Resolutions Committee had expressed issues with connectivity for students during the remote learning portion of the COVID-19 pandemic. While the current funding structure was discussed, it was found to be deficient based on the number of anecdotal stories shared about the lack of internet access statewide. The language was amended now reads: “BE IT RESOLVED THAT the Illinois Association of School Boards shall actively present, support, and advocate for legislation that expands broadband internet access for families across the State of Illinois.”

The Resolutions Committee RECOMMENDS DO ADOPT.

### 15. Child Safe Gun Storage

**Submitted by:** Glen Ellyn SD 41

BE IT RESOLVED THAT the Illinois Association of School Boards shall support and advocate for legislation which strengthens child safe gun storage laws in the state of Illinois, requiring gun owners to store firearms, whether they are loaded or unloaded, in a securely locked container, if a person under the age of 18 is likely to gain access to the weapon without permission.

**District Rationale:** Illinois currently prohibits any person from storing or leaving his or her firearm unlocked and accessible to a minor under the age of 14 if that person knows or has reason to believe that the minor under the age of 14 who does not have a Firearm Owner’s Identification (FOID) card is likely to gain access to the firearm and the minor causes death or great bodily harm with the firearm. Research indicates that strong child access prevention laws decrease unintentional shootings, suicides, and school shootings. Between 70% and 90% of guns used in school shootings perpetrated by shooters under the age of 18 were acquired from the home or the homes of relatives or friends. Furthermore, more than half of gun owners store at least one gun unsafely, without any locks or other safe storage measures. In fact, nearly a quarter of all gun owners report storing all of their guns in an unlocked location in the home. While some data suggests that gun owners with children in the home are slightly more likely than other gun owners to store firearms safely, roughly 4.6 million minors live in homes with loaded, unlocked firearms.

Fifty eight percent of school shooters were current or former students, staff, faculty, or school resource officers. Because these perpetrators are part of the school, they are also familiar with active shooter protocols within the district and can plan accordingly. Illinois’s current safe storage laws only apply to children up to age 15. A study by Education Week, whose findings were reported in their magazine in April 2019, “Finally, schools can make it harder for students to act upon violent intent. Sensible security upgrades are part of this, but more important may be tackling the availability of guns. Our data show that 80 percent of school shooters get their guns from family members, most often parents and grandparents, since they are too young to purchase guns themselves.”

Knowing how school shooters gain access to their guns and the likelihood that they are familiar with the school and have easy access to guns compels us to advocate for raising the safe storage age limit to 18 to capture the school-aged population in our public K-12 schools.

**Resolutions Committee Rationale:** The Resolutions Committee recognized the utmost importance of protecting students and school staff. The concerns over the specifics of the proposed resolution were the same as they were when the language was presented in a previous year. The Resolutions Committee ultimately felt that the resolution went too far and that it was not the place of the local school board or IASB to determine the actions people take in their own homes.

The Resolutions Committee RECOMMENDS DO NOT ADOPT.

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## LOCAL – STATE – FEDERAL RELATIONS

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### 16. School Code Review

Submitted by: Champaign CUSD 4

BE IT RESOLVED THAT the Illinois Association of School Boards shall lobby the Illinois State Board of Education to complete an in-depth review of the School Code and make recommendations for systemic education change to the General Assembly. This task force shall be representative of student demographics and needs, specifically including race, socioeconomic status, special education, and English Language Learners. The goal shall be to provide recommendations to change sections of the Illinois School Code that disproportionately harm students of protected classes while unfairly benefiting advantaged students.

**District Rationale:** Whereas the Illinois School Code is continuously created and updated by legislation, school districts and school boards find code implementation at a school campus-level harms students and outcomes; and

Whereas legislation is often passed without input from large urban districts serving diverse populations, especially around issues such as student discipline, mandatory drills, awarding district contracts to women- and minority-owned businesses, statewide assessments, unfunded mandates, and special education policies.

**Resolutions Committee Rationale:** The Resolutions Committee was concerned that the submitting district's proposed resolution was not focused enough to be achievable. While the committee voiced concern over the fact that the School Code continues to grow year after year, they believed the task of school code review was too broad. Without more clear direction and a more narrow focus the committee was not in favor of the resolution.

The Resolutions Committee RECOMMENDS DO NOT ADOPT.

## AMENDED EXISTING POSITIONS

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## FINANCING PUBLIC EDUCATION – STATE

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### 17. Position Statement 2.20 – Constitutional Amendment on School Funding

Submitted by: Champaign CUSD 4

The Illinois Association of School Boards shall support passage of an amendment to the Illinois Constitution that would make education a fundamental right, would make it a paramount duty for the state to provide a thorough and efficient system of public education, that equitably serves students and provides an equitable education to all students within the state of Illinois without regard to their race, social and economic status, gender, gender expression, sexual orientation, nationality, immigration status disability, or zip code; and, that would provide that the state has the preponderant financial responsibility for financing the system of public education. (Adopted 2006; Reaffirmed 2007, 2014)

**District Rationale:** The board of education has a vested interest in ensuring that every student in our community and in every community in Illinois has access to a free, high quality education that offers them opportunities to reach their academic goals and reach their economic, social,

and political potential. The Illinois state constitution does not currently include education as a fundamental right, which means that the prioritization of funding for public education is dependent on the annual goals of the General Assembly and the governor. The board of education seeks to make public education a top priority for state lawmakers, and an important step in that process is amending our state constitution to affirm that public education is a fundamental right for every child in Illinois.

**Resolutions Committee Rationale:** The Resolutions Committee noted that the resolution adds verbiage around equitable education *regardless of race, social and economic status, gender, gender expression, sexual orientation, nationality, immigration status, disability, or zip code*. Also included is language recognizing education as a *human right*, as well as fully funding education as a cost-effective investment. While not fully recognizing education as a fundamental right, the Illinois Constitution does currently include language that the state has “the primary responsibility for financing the system of public education” and the committee was in favor of the changes.

The Resolutions Committee RECOMMENDS DO ADOPT.

# REAFFIRMATION OF EXISTING POSITIONS

## 18. Position Statement 1.16 – Charter School - Renewal of Charters

Submitted by: Woodland CCSD 50

The Illinois Association of School Boards shall urge adoption of legislation that allows for participation of the host school district in the charter school renewal process for State Authorized Charter Schools. (Adopted 2019; Reaffirmed 2020)

**District Rationale:** Once the charter school is authorized by the state over the objection of the local school board, the school board loses all opportunity to participate in the 5-year renewal proceedings. The local school board lacks any opportunity for meaningful input, participation, or challenge related to the renewal process, despite funding 100% of the charter school (millions of dollars annually). It is akin to taxation without representation. Local control must be honored.

**Resolutions Committee Rationale:** The Resolutions Committee put all the reaffirmations on a consent agenda and did not discuss the resolutions individually.

The Resolutions Committee RECOMMENDS DO ADOPT.

## 19. Position Statement 1.17 – Charter Schools-At-Risk Students

Submitted by: Woodland CCSD 50

The Illinois Association of School Boards shall urge the adoption of legislation that defines the special expectations of State Authorized Charter Schools to educate at-risk students, including the requirement that the State Authorized Charter School's program and operations be specifically designed to attract and service at-risk students, and that the State Authorized Charter School be required to report to the public its progress in achieving these expectations. (Adopted 2019; Reaffirmed 2020)

**District Rationale:** The State Charter School Commission and the Illinois State Board of Education have failed to hold charter schools accountable for balanced enrollment of at-risk students at State Authorized Charter Schools. The Commission and ISBE have taken the position that while the School Code requires charter schools to place a "special emphasis" on educating at-risk students, such language is aspirational and not a requirement. Without a legislative cure, State Authorized Charter Schools are allowed to perpetuate discriminatory practices to deter at-risk student enrollment (students who need and deserve a premium of resources), while receiving 100% of the local tuition rate.

**Resolutions Committee Rationale:** The Resolutions Committee put all the reaffirmations on a consent agenda and did not discuss the resolutions individually.

The Resolutions Committee RECOMMENDS DO ADOPT.

## 20. Position Statement 2.25 – State Authorized Charter School Funding

Submitted by: Woodland CCSD 50

The Illinois Association of School Boards shall urge adoption of legislation which would create a new methodology for the funding of State Authorized Charter Schools which would not have a negative financial impact on the host district, particularly in the spirit of evidence-based funding. With respect to state authorized virtual charter schools, further limit the withholding of state funds from host school districts in proportion to the per pupil expenditure used for building maintenance, classroom supplies, transportation, safety and security, and other costs unique to "brick and mortar" schools. For all state-authorized charter schools, require that proof of continuing enrollment and attendance be submitted quarterly, with prorated refunds to the host school district upon withdrawal of students from the charter school. (Adopted 2012; Amended 2013, 2014, 2019; Reaffirmed 2016, 2017, 2018, 2020)

**District Rationale:** The loss of students from the home school district to the charter school does not equate to a proportionate reduction in host district expenses. Charter schools are the opposite of the consolidation theory. Educating the same number of students with additional facilities, additional administration, and additional staff – all without additional funding from the state – is unsound.

The diversion of 100% of a school district's "per capita tuition charge" means that school boards and local taxpayers pay for 100% of charter school tuition, despite opposing the creation of the charter school. Local control must be honored and restored.

The state assumes no financial responsibility for the charter school, despite opening the school over the objection of the local school board. The state oversees operations of the school; thus, it should bear responsibility for funding the school.

The current funding model erodes the values and the intent of evidence-based funding ("EBF") for school districts and ensures that State Authorized Charter Schools receive all of the benefits of EBF, even if the student body at the charter school is vastly different. Effectively, charter schools can receive funding windfall by receiving 100% of the local tuition rate, while not being required to provide the same/ similar services and operations to the same student population.

**Resolutions Committee Rationale:** The Resolutions Committee put all the reaffirmations on a consent agenda and did not discuss the resolutions individually.

The Resolutions Committee RECOMMENDS DO ADOPT.

## 21. Position Statement 2.04 – Funding Special Education Programs

Submitted by: Champaign CUSD 4

The Illinois Association of School Boards shall urge the Congress of the United States to adequately fund Public Law 94-142 (Individuals with Disabilities Education Act) commensurate with the mandates required by the Act; and:

- Shall strongly encourage the State of Illinois to totally fund with new monies, in a timely manner, the extra costs of educating children with special needs including transportation and accessibility costs;
- Shall seek changes in current practice to fund local districts for special education professional personnel at 51% of the prior year's average salary for such professionals;
- Shall continue to oppose any requirement that local public school districts pay room and board costs for any handicapped child placed in private facilities;
- Shall encourage the state to create a new line item with funding from new dollars that school districts could request a one-time grant from, if a high-need child enrolls, or is identified, in the district after September 30 of the school year; and
- Shall support modifications to state laws that would equalize the reimbursement provisions so funds would be distributed through a placement neutral process.

(Portions adopted 1977, 1980, 1986; Portions Reaffirmed 1985, 1986, 2002; Amended 1988, 2000, 2001, 2019)

**District Rationale:** From the U.S. Department of Education website; The Individuals with Disabilities Education Act (IDEA) is a law that makes available a free appropriate public education

to eligible children with disabilities throughout the nation and ensures special education and related services to those children. Under the IDEA, students with disabilities who require specialized instruction must receive the services they need without cost. Therapies and supports can't be limited or eliminated based on available funding. All districts are legally and financially responsible for each student's plan for special education services.

The current IDEA funding level is at 13% according to IDEA Money Watch, which monitors IDEA funding.

Due to the lack of appropriate federal funding, school districts are many times underserving students receiving special education services, therefore creating conflict between schools, students, and parent/ advocates. Parents unable to afford legal counsel or an advocate are left stranded in the education system frustrated and lost.

The global pandemic highlighted the crisis in loss of instructional opportunities for students with disabilities. School districts would be better prepared to serve ALL students with full funding by being proactive and confident in the ability to provide services without the threat of due process. Continued lack of full funding by Congress contributes to systemic racism, ableism and has led to the general education classroom being the most restrictive environment for students with disabilities. School districts and most importantly, students, deserve and require full funding for services.

**Resolutions Committee Rationale:** The Resolutions Committee put all the reaffirmations on a consent agenda and did not discuss the resolutions individually.

The Resolutions Committee RECOMMENDS DO ADOPT.

## NEW BELIEF STATEMENTS

### 22. Prepare All Students to Succeed

Submitted by: Indian Prairie CUSD 204

BE IT RESOLVED THAT the Illinois Association of School Boards believes that school districts should prepare all students to succeed and cultivate learning. To that end, IASB urges school districts to consider adopting a policy encouraging students to complete assignments, within a reasonable time frame, even after the due date; by developing guidelines on how to grade a student's late assignments.

**District Rationale:** Educational inequities exist, creating barriers in a student's learning. As educators, the focus should be on whether a student has learned the assignment, rather than the letter grade. A student who receives a "zero" has no incentive to complete the assignment and the "zero" grade has a heavy and negative impact on the average grade for that class. Rather than punishing a student negatively, schools should encourage their students to complete their work. Recognizing the inequity in testing, several colleges are doing away with national tests and this believe statement would align with national efforts.

**Resolutions Committee Rationale:** The Resolutions Committee heard testimony from the submitting district about how their proposed resolution would encourage students with a "No Zero" policy as well as a minimum grade of 50% to give a better chance of success. While the pandemic showed inequalities between students, it also provided an opportunity to show compassion to those students who need it. Guidelines would be set by local school districts to encourage students to complete work with a second chance or opportunity. After much discussion, a motion was made to change the Belief Statement. The submitting district did not agree with the change and the motion failed. A second language change was suggested and a motion to accept the amendment was made and that motion passed. The new language reads: "The Illinois Association of School Boards believes that school districts should prepare all students to succeed and cultivate learning. To that end, IASB urges school districts to consider adopting a policy encouraging students to complete assignments, within a reasonable time frame, even after the due date, by developing guidelines on how to grade a student's late assignments."

The Resolutions Committee RECOMMENDS DO ADOPT.

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# AMENDED BELIEF STATEMENT

## 23. Physical and Mental Health of Students

Submitted by: Glen Ellyn SD 41

BE IT RESOLVED THAT the Illinois Association of School Boards BELIEVES that the overall physical and mental health of our students is of prime importance. Local boards of education and school district officials should have the authority and flexibility to access state and community health services as deemed appropriate. To that end, IASB urges school districts to comply with the required notification provisions regarding vision screening for students, recommends that parents provide for regular and ongoing comprehensive vision, dental, and physical examinations for their children, and encourages school districts to consider adopting a policy requiring optometric vision examinations for all children entering kindergarten.

**District Rationale:** Students' success in school is predicated on more than just good vision as a definition of health. The pandemic has exposed just how incredibly important it is that we ensure students are physically and mentally healthy and the devastating consequences of when they are not. To that end, IASB can encourage guardians and schools alike to play a part in an expanded view of students' wellness, encompassing vision, dental, physical, and mental health.

**Resolutions Committee Rationale:** This amendment expands and clarifies the current Belief Statement #8 to include mental, physical, and dental examinations in addition to the already stated vision screening. The committee agreed that the amendment is in alignment with Illinois State Law and an improvement to the Belief Statement.

The Resolutions Committee RECOMMENDS DO ADOPT.

## CURRENT POSITIONS

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### EDUCATIONAL PROGRAMS

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#### 1.01 Educational Programs

The Illinois Association of School Boards shall urge its member districts to develop educational programs so as to maximize educational opportunities for students by fully utilizing teacher and staff potential, community resources, and physical facilities. The goal of each district shall be to serve the interest, talents, and needs of each child through an outstanding well-balanced program. The Association shall also encourage its members to increase their awareness of the Mental Health Code (405 ILCS 49/15) which supports developments and implementation of a plan to incorporate social and emotional standards as part of the Illinois Learning Standards. School personnel are encouraged to implement trauma-responsive practices to support student success within a trauma-responsive school framework. (Adopted 1959; Amended 1988, 2009, 2019)

#### 1.02 Curricular Material Determination

The Illinois Association of School Boards shall support the right and responsibility of each local school board to determine its curricular content including opposing any mandated curriculum. (Adopted 1981; Amended 1983, 1988, 2001, 2013, 2020)

#### 1.03 Physical Education

The Illinois Association of School Boards shall support modifications to existing state mandates which shall allow boards of education to establish time requirements and appropriate exemptions for physical education at the K-12 level. (Portions Adopted 1982, 1986; Reaffirmed 1984, 1987; Amended 1988, 1995, 2013)

#### 1.04 P. E. Exemption For Show Choir

The Illinois Association of School Boards shall attempt to have legislation passed that would amend 105 ILCS 5/27-6 of the School Code of Illinois to grant an additional exemption for students, grades 9-12, enrolled in an ongoing Show Choir program for credit. (Adopted 2012)

#### 1.05 Student Retention And High School Completion

The Illinois Association of School Boards shall urge Congress and the Illinois General Assembly to commit the appropriate resources and develop programs that would reduce the dropout rate throughout the state of Illinois with specific emphasis on early intervention in the elementary level and continuous intervention at the secondary school level to facilitate graduation. (Adopted 1986; Amended 2003)

#### 1.06 Preschool Programs

The Illinois Association of School Boards shall support full funding of early childhood programs operated by public schools as a priority with legislation providing new monies for both staffing and infrastructure costs associated with early childhood programs for preschool children, at-risk infants and toddlers, and grants for parental training. (Adopted 1986; Amended 2001, 2006, 2007, 2016)

#### 1.07 Discipline For Special Education Students

The Illinois Association of School Boards shall develop and implement a legislative agenda at the Federal and State levels which urges the adoption of legislation easing the legal restrictions imposed on local school boards for disciplining students enrolled in special education programs, including the suspension and expulsion of such students, and providing for a less restrictive access to records of transferees due to expulsion. (Adopted 1994; Amended 1995)

### **1.08 Standardized Test Procedures**

The Illinois Association of School Boards shall urge the Illinois State Board of Education to contract with a national testing company to develop a state assessment test that will test the Illinois Learning Standards on a yearly basis in compliance with, and only testing those areas required by, the federal Every Student Succeeds Act. Further IASB shall support legislation to:

- Require that the test be given no later than October of each year with results received by local school districts no later than December of that same year;
- Provide that assessments include both an annual overall performance measure as well as a system of formative classroom-level assessments that are linked to desired standards;
- Require that the test will remain the same for 10 years with only changes in the test items to maintain security;
- Require that the cut scores be set before the test results are tabulated, leaving the score ranges the same from year to year and from grade to grade; and
- Expedite and fully fund test development and implementation of an appropriate assessment instrument for English language learners.

(Adopted 2002; Amended 2003, 2008, 2016; Reaffirmed 2011, 2019)

### **1.09 Student Assessment**

The Illinois Association of School Boards shall support legislation that will modify required State student assessments so testing does not go beyond what is required by federal law, and that prohibits the Illinois State Board of Education from pursuing activities designed to expand student assessment without legislative approval. Further, the Association shall support efforts to modify the Illinois and federal student assessment processes so that they will reduce costs to schools, the state, and therefore taxpayers;

- Enhance student achievement;
- Increase student instructional time;
- Facilitate test score comparability within and across state lines;
- Fairly test students who are English language learners so that their academic progress can be accurately assessed regardless of their fluency;
- Return test results in a manner that will allow school districts to maximize student learning;
- Comply with the federal accountability mandate tied to testing;
- Maintain a needed emphasis on the Illinois Learning Standards; and
- Develop a reporting process that reflects a school's progress beyond simply student assessment scores.

(Adopted 2002; Amended 2008; Reaffirmed 2011, 2019)

### **1.10 Every Student Succeeds Act — Military Recruitment**

The Illinois Association of School Boards shall work with the National School Boards Association and other coalitions to urge Congress and the General Assembly of Illinois, regarding the Every Student Succeeds Act, replace the opt-out burden on parents with an opt-in provision with regard to the requirement of secondary schools to disclose student information to military recruiters. (Adopted 2005; Amended 2016)

### **1.11 School Attendance Days**

The Illinois Association of School Boards shall support a policy variance by the Illinois State Board of Education to allow Unit School Districts the option to stagger the start and end date of schools within their district based on developmental and educational appropriateness, without penalty to state aid appropriations, provided that all students in the district meet required student attendance requirements. (Adopted 2004)

### **1.12 Funding For Differentiated Instruction**

The Illinois Association of School Boards shall seek administrative and legislative actions calling for the provision of separate and sufficient new monies to support programs of differentiated instruction for those students identified as having exceptional talents and abilities, permitting these students to reach their potential. Such student talents and abilities may be in areas that expand beyond the core curricula. To ensure efficiency and productivity in the implementation of these programs, school districts should be provided sufficient flexibility in the acquisition and expenditure of such State funds. (Adopted 2007)

### **1.13 Bilingual Education Options**

The Illinois Association of School Boards shall request the Illinois State Legislature to pass legislation to amend the current Illinois School Code to make Transitional Bilingual Education optional and not mandatory. (Adopted 2008)

### **1.14 Student Academic Placement**

The Illinois Association of School Boards shall support local school district and parent collaboration, evaluation and decision-making regarding the grade-level placement of students based upon their academic, social, and emotional maturity and readiness to advance. When parental advancement requests deviate from normal school advancement, school districts maintain the authority to evaluate and place students. (Adopted 2010; Reaffirmed 2011)

### **1.15 Virtual Charter Schools**

The Illinois Association of School Boards shall encourage the Illinois State Board of Education to develop regulations that ensure State-authorized virtual charter schools meet the full needs of Illinois students and follow the intent of current State laws prohibiting the use of public funds for profit-driven educational firms. (Adopted 2013; Amended 2020)

### **1.16 Charter School — Renewal Of Charters**

The Illinois Association of School Boards shall urge adoption of legislation that allows for participation of the host school district in the charter school renewal process for State Authorized Charter Schools. (Adopted 2019; Reaffirmed 2020)

### **1.17 Charter Schools — At-Risk Students**

The Illinois Association of School Boards shall urge the adoption of legislation that defines the special expectations of State Authorized Charter Schools to educate at-risk students, including the requirement that the State Authorized Charter School's program and operations be specifically designed to attract and service at-risk students, and that the State Authorized Charter School be required to report to the public its progress in achieving these expectations. (Adopted 2019; Reaffirmed 2020)

### **1.18 Student Discipline Practices**

The Illinois Association of School Boards shall oppose legislative and rulemaking initiatives that enact statewide student discipline policies. The IASB encourages school districts to consider policies and procedures that develop sound discipline practices which may:

- Ensure a safe, responsive and effective instructional environment.
- Strive to meet the social, emotional and behavioral needs of all Illinois students.
- Strive to expedite investigations in response to alleged student misconduct and communicate findings and determinations to parents/guardians.

(Adopted 2014)

### **1.19 Longitudinal Data Systems**

The Illinois Association of School Boards shall support legislation allowing local districts to enter into the necessary student data sharing agreements to build, maintain, and utilize local longitudinal data systems in order to improve their student outcomes including college and career success. (Adopted 2014)

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## **FINANCING PUBLIC EDUCATION – STATE**

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### **2.01 Priority And Support**

The Illinois Association of School Boards shall urge the Governor and General Assembly of Illinois to establish education as the number one priority of state government, to increase funding of education to such levels as would be necessary to implement the constitutional requirement that the state have primary responsibility for financing the system of public education, including full funding of the Evidence-Based Funding formula. (Portions Adopted 1973, 1977, and 1986; Amended 1988, 2020; Reaffirmed 2000, 2004, 2006, 2012, 2014)

### **2.02 Funding Sources**

The Illinois Association of School Boards shall support the enactment of additional sources of state revenue if, after thorough examination of state funding priorities, it is determined that such additional taxes are necessary. (Adopted 1975; Reaffirmed 1987, 2014; Amended 1988)

### **2.03 Funding Mandated Programs**

The Illinois Association of School Boards believes that legislation encroaching upon local and lay control of the public schools should be curtailed, and, therefore:

- Shall oppose programs or services mandated by the Illinois General Assembly, the State Board of Education, or any other State agency, unless there is clear evidence of need for the mandate and the Illinois General Assembly provides non-local revenues to fully fund the additional costs of those programs;
- Shall urge the members of the General Assembly to strictly comply with the State Mandates Act, including specifying and labeling in the descriptions of legislation containing unfunded mandates that such mandates occur, and to refrain from passing any legislation which contains an exemption from the Act, and urge the Governor to veto any such legislation that may reach the Governor's desk;
- Shall urge State agencies and commissions that adopt regulations accompanying legislative mandates to specify required outcomes and criteria for determining compliance, and allow local districts to determine the specific methods and procedures by which required outcomes will be accomplished. Required time lines for accomplishment should reflect consideration of the human and material resources and amount of deliberation and development necessary to accomplish the mandate;
- Shall support legislation that causes all statutory and regulatory educational mandates to sunset if sufficient funding is not provided to implement such mandates and requirements. Local school districts may choose to continue to implement the mandated programs voluntarily until such time that the General Assembly appropriates the funding necessary to cover the costs of the required programs.

(Adopted 1976; Amended 1988, 1989, 2001, 2005, 2013; Reaffirmed 1980, 1991, 1994, 1999, 2002, 2009, 2014)

### **2.04 Funding Special Education Programs**

The Illinois Association of School Boards shall urge the Congress of the United States to adequately fund Public Law 94-142 (Individuals with Disabilities Education Act) commensurate with the mandates required by the Act; and:

- Shall strongly encourage the State of Illinois to totally fund with new monies, in a timely manner, the extra costs of educating children with special needs including transportation and accessibility costs;
- Shall seek changes in current practice to fund local districts for special education professional personnel at 51% of the prior year's average salary for such professionals;

- Shall continue to oppose any requirement that local public school districts pay room and board costs for any handicapped child placed in private facilities;
- Shall encourage the state to create a new line item with funding from new dollars that school districts could request a one-time grant from, if a high-need child enrolls, or is identified, in the district after September 30 of the school year; and
- Shall support modifications to state laws that would equalize the reimbursement provisions so funds would be distributed through a placement neutral process.

(Portions adopted 1977, 1980, 1986; Portions Reaffirmed 1985, 1986, 2002; Amended 1988, 2000, 2001, 2019)

### **2.05 Corporate Personal Property Replacement Tax**

The Illinois Association of School Boards shall oppose any attempt to reduce the Corporate Personal Property Replacement Tax revenues provided by the current Act. (Adopted 1981)

### **2.06 Impact Aid (Student Housing)**

The Illinois Association of School Boards shall support legislation reinstating Impact Aid to school districts where there are students residing in housing provided on state property from which no property taxes are received. The Impact Aid shall be based on the number of students generated from the state property. (Adopted 1986)

### **2.07 Tax Assessment Schedules**

The Illinois Association of School Boards shall seek and support legislation to promote the beneficial realignment of tax assessment dates and school levy deadlines. (Adopted 1988; Reaffirmed 1998)

### **2.08 Permissive Rate Equalization**

The Illinois Association of School Boards shall urge the Illinois General Assembly to equalize taxing authority without referendum of dual and unit districts in all funds so that the unit districts' authority would be equal to the sum of the dual districts' tax rate. (Adopted 1981; Amended 1986; Reaffirmed 1988)

### **2.09 Residential Placement Costs**

The Illinois Association of School Boards shall inform the General Assembly and Governor's Office that children who are wards of the State create a significant impact on local school district budgets when they are placed in temporary shelters and foster homes. Further, the State shall provide 100% of the cost of these placements. The Association:

- Shall work to increase the financial incentives to those local school districts which provide alternatives to residential placement for those students;
- Shall initiate and support legislation that will require the Department of Children and Family Services to involve local school districts in any plans for group placements of children in those districts and that funds for educating the placed youngsters must be earmarked (appropriated, planned for) in the agency's budget prior to finalizing any plan; and

- Shall seek and support legislation for the State of Illinois to provide funds to local school districts for purchasing or constructing additional classrooms that are required to provide instruction for students who reside in state facilities located within the district.

(Adopted 1991; Amended 2001)

### **2.10 State Aid Payments**

The Illinois Association of School Boards shall support legislation that requires the State of Illinois to make state aid funding formula payments to school districts, on a monthly basis, during the entitlement year in which they are appropriated. Furthermore, the Illinois Association of School Boards shall support legislation that requires the State of Illinois to pay interest at the current legal rate on any payments which are late. (Adopted 1991; Reaffirmed 2000, 2014; Amended 2011, 2020)

### **2.11 Capital Funding For School Construction**

The Illinois Association of School Boards shall actively work with the Illinois General Assembly and the Illinois State Board of Education to increase capital funding for public school infrastructure improvement and development. The IASB shall advocate that the General Assembly study and consider additional forms of financial revenue for school construction needs, including but not limited to, sales tax revenue. Any new revenue shall supplement current school construction funds, not supplant them. (Adopted 1994; Amended 1998, 2006; Reaffirmed 2007, 2014)

### **2.12 Summer School Funding**

The Illinois Association of School Boards shall support legislation to provide adequate funding to school districts to provide summer school "at risk" academic programs. (Adopted 1996)

### **2.13 Local Tax Collection And Distribution**

The Illinois Association of School Boards shall seek legislation to amend the tax code, or other prescriptive procedures, to minimize the punitive effects of delinquent collection and disbursement to districts of tax moneys raised by local levy. In the event tax monies are not collected or disbursed as required by State law, it shall be the county's obligation to reimburse the taxing district for any loss incurred. (Adopted 1996; Amended 1999)

### **2.14 Tax Levy Amendments**

The Illinois Association of School Boards shall seek legislation to provide that a duly constituted Board of Education may submit an amended tax levy to avail itself of potential additional revenue through a change and increase in district EAV (Equalized Assessed Valuation), provided the original levy was properly filed on time, based upon the best information available at the time of filing, and the change in EAV has occurred since the filing of the original levy. (Adopted 1996)

### **2.15 Alternative Schools**

The Illinois Association of School Boards shall support adequate State funding for regional alternative schooling programs. (Adopted 1997)

## **2.16 Tort Immunity Fund**

The Illinois Association of School Boards shall oppose legislation that seeks to limit a school district's legitimate use of the tort immunity fund. This includes amendments to the Local Government and Governmental Employees Tort Immunity Act that would prohibit the issuance of bonds or the levying of taxes by a school board to fund the costs of complying with equitable remedies or relief, or with an injunction agreed to by the school board or ordered by any court. (Adopted 1998)

## **2.17 School Funding And Taxation Reform**

The Illinois Association of School Boards shall oppose school funding and tax reform proposals unless the State guarantees the payment of property tax relief grants will be made in a timely fashion with no loss of funds to the school district, and that school districts have continued access to local property tax revenues through levies and referenda. (Adopted 2004; Amended 2005, 2020; Reaffirmed 2014)

## **2.18 School Construction Grant Program**

The Illinois Association of School Boards shall continue to support the current School Construction Grant Program and its provisions for grant applications, grant entitlements, grant awards, and local school district authority to select architects, engineers, contractors, and laborers. All school districts with an approved school construction grant entitlement shall be paid the amount of the entitlement in its entirety before a new school construction program can be implemented. School districts shall receive a priority ranking within 90 days of the end of the current year's application cycle. The Illinois State Board of Education shall priority rank, by grant year, all school districts that have been waiting for longer than 90 days for school construction grant funds. (Adopted 2006, Amended 2014, Reaffirmed 2015)

## **2.19 School Construction Grant Index**

The Illinois Association of School Boards shall support legislation that would amend Section 5-5 of 105 ILCS 230 to calculate the grant index in the school construction program for each of those school districts that consolidate or join for a cooperative high school after July 1, 2006 and utilize whichever grant index is highest for the newly consolidated district or cooperative high school rather than a composite index of all districts involved. (Adopted 2006)

## **2.20 Constitutional Amendment On School Funding**

The Illinois Association of School Boards shall support passage of an amendment to the Illinois Constitution that would make education a fundamental right, would make it a par- amount duty for the State to provide a thorough and efficient system of public education, and that would provide that the State has the preponderant financial responsibility for financing the system of public education. (Adopted 2006; Reaffirmed 2007, 2014)

## **2.21 Non-Resident Student Tuition**

The Illinois Association of School Boards shall support legislation to allow legally enrolled students who have

become non-residents of the district to attend the school as a non-resident student, tuition-free, only until the end of the grading period in which the student was determined to be a non-resident. The legislation should allow students who are seniors in high school, and legally enrolled on the first day of school to continue in the district, tuition free, only until the end of that school year. (Adopted 2007; Reaffirmed 2008)

## **2.22 ISBE Oversight Agreement**

The Illinois Association of School Boards shall work to modify state statutes governing Illinois State Board of Education (ISBE) school district oversight panels or finance authorities. Statutory changes should include, but not be limited to, the following:

- Unless called for by the local school district, an oversight panel or finance authority shall not be imposed without a rigorous set of criteria proving the school district will not or cannot serve the needs of its students, staff and community;
- Clear benchmarks and goals shall be included in the establishment of an oversight panel or finance authority and once substantially met, the oversight panel or finance authority shall be dissolved;
- Bonding authority and issuance must remain the responsibility of the elected school board so that the duration of the oversight can be minimal;
- Progress toward benchmarks and goals must be reviewed and shared with the school district under oversight on a regular basis including any reasons or criteria for inability to make progress. Review should also recommend any modifications needed to achieve success;
- Due process and review by the Attorney General must be afforded school districts when appropriate; and
- ISBE authority to establish oversight panels or finance authorities shall not be broadened to facilitate imposition of a panel or authority or to expand their oversight once put in place.

(Adopted 2009; Amended 2010)

## **2.23 Multi-County School District GSA Offset**

The Illinois Association of School Boards shall support legislation to modify calculation for multi-county PTELL (Property Tax Extension Limitation Law) school districts which have experienced a loss of state aid for current and prior years due to an estimate of Equalized Assessed Value (EAV) utilized by the county providing the limiting rate to the Illinois State Board of Education (ISBE) for use in calculating a District's base funding minimum. (Adopted 2010; Amended 2020)

## **2.24 Categorical Reductions Prospective Only**

The Illinois Association of School Boards shall support legislation requiring that any reductions in line item funds for categorical payments which are subject to reimbursement by the State (e.g. transportation or special education) shall be prospective only and shall not affect such line item costs incurred by a school district prior to such reduction but not yet claimed or approved for reimbursement. (Adopted 2011)

### **2.25 State Authorized Charter School Funding**

The Illinois Association of School Boards shall urge adoption of legislation which would create a new methodology for the funding of State Authorized Charter Schools which would not have a negative financial impact on the host district, particularly in the spirit of evidence-based funding. With respect to State authorized virtual charter schools, further limit the withholding of State funds from host school districts in proportion to the per pupil expenditure used for building maintenance, classroom supplies, transportation, safety and security, and other costs unique to “brick and mortar” schools. For all State-authorized charter schools, require that proof of continuing enrollment and attendance be submitted quarterly, with prorated refunds to the host school district upon withdrawal of students from the charter school. (Adopted 2012; Amended 2013, 2014, 2019; Reaffirmed 2016, 2017, 2018, 2020)

### **2.26 Special Education Student**

#### **Transportation Cost**

The Illinois Association of School Boards shall support legislative, administrative, or legal remedies to limit and equalize cost for Special Education Student Transportation. (Adopted 2014)

### **2.27 School Safety Grant Program**

The Illinois Association of School Boards shall advocate for the creation and funding of a school safety grant program at the state level that would assist school districts in the hiring of School Resource Officers (SROs) or school security personnel for the protection of students and staff. SROs in this instance shall meet the definition in section 10-20.67 of the School Code. School security personnel may include off-duty law enforcement officers or a law enforcement officer who has retired within the previous five years. School security personnel may carry a firearm in a school if they continue receiving the same ongoing firearm training as active police officers. Priority in the distribution of grants shall be based on both geography (school districts with lengthy response times from first responders) and financial need (Tier I and Tier II districts based on the Evidence-Based Funding model in that order) would receive priority in the awarding of the grants. (Adopted 2019)

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## **FINANCING PUBLIC EDUCATION – LOCAL**

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### **2.28 Property Tax Assessment And Collection**

The Illinois Association of School Boards shall oppose the assessment and collection of property taxes at the statewide level. (Adopted 1987)

### **2.29 Property Tax Base**

The Illinois Association of School Boards shall oppose any reduction in a district’s access to local property tax revenue and shall oppose legislation that would erode the property tax base to educate children in the state of Illinois. (Adopted 1987; Amended 1988, 2001; Reaffirmed 2005, 2006, 2016)

### **2.30 Standing On Tax Appeals**

The Illinois Association of School Boards shall support legislative action to enable public school districts, in Cook County specifically, to (1) receive notices of assessment appeals in excess of \$100,000; (2) become participants in assessment reduction proceedings at the administrative and judicial levels; and (3) allow the refund to be credited toward future property tax payments. Further, the IASB urges that the necessary resources be made available in order to facilitate the timely processing of property tax appeal proceedings. (Adopted 1975; Amended 1988, 2000, 2005, 2006; Reaffirmed 1985)

### **2.31 Tax Increment Financing**

The Illinois Association of School Boards shall support changes in the current Tax Increment Financing statute that will model adoption procedures after those established for Enterprise Zones, continue to provide definitions for terms such as “blighted” used in the statute, develop procedures for disbanding TIF areas that do not produce anticipated growth, remove the requirement that all taxing bodies participate equally, to be monitored by the TIF Joint Review Board at each of its scheduled meetings, reduce the financial impact of the TIF area so that the percentage loss of Equalized Assessed Valuation (EAV) involved in the TIF will not exceed twice the average loss of EAV to each taxing body, limit its use in new residential development, and make the recommendation of the Joint Review Board binding. (Adopted 1986; Amended 1990, 1997; Reaffirmed 2006, 2016)

### **2.32 Site Development**

The Illinois Association of School Boards supports requiring builders and subdividers to dedicate land for school purposes or to make cash payments in lieu of such dedications and to allow cash payments to be used for operational expenses. (Adopted 1971; Amended 2004)

### **2.33 Property Tax Cap**

The Illinois Association of School Boards shall oppose any limitation which would require school boards to have to go to referendum to gain authorization to extend taxes to limits previously authorized by the voters. The Association shall support legislation designed to:

- exempt the districts in counties under the Property Tax Extension Limitation Law (PTELL) from the restrictions of the tax cap in their Fire and Life Safety, IMRF, Social Security and Tort Immunity funds;
- base the property tax cap on the Employment Cost Index (ECI) rather than the Consumer Price Index;
- base any such index (CPI or ECI) on a method for calculating average over time to lessen the unpredictability of tax capped local resources; and
- to establish a “floor” to PTELL to ensure that the allowable percentage increase in the extension cannot be less than the allowable percentage increase in the 1998 levy year.

(Adopted 1990; Amended 2001, 2002, 2006, 2009; Reaffirmed 1991)

### **2.34 Property Tax Cap — GSA Calculation**

The Illinois Association of School Boards shall support legislation to modify the state aid calculation for school districts subject to PTELL (Property Tax Extension Limitation Law) such as that they are not penalized when successfully passing an operating fund rate increase referendum. (Adopted 2008; Amended 2020)

### **2.35 Property Tax Classification**

The Illinois Association of School Boards shall oppose any reduction in real estate assessment for residential property which is not offset on a one-to-one ratio. (Adopted 1991; Reaffirmed 2016)

### **2.36 Evidence-Based Funding Model**

The Illinois Association of School Boards believes that adequate funding must be provided for each student in order to guarantee the opportunity for an appropriate public education, and therefore supports the Evidence-Based Funding Model for state aid distribution. This funding model meets the following principles supported by IASB:

1. It takes into account the cost associated with delivering quality, research-based programming, geographic conditions, and student needs. Fully funding districts would ensure adequate funding for districts to locally determine and deliver appropriate and effective educational experiences to every student.
2. It provides for a stable, reliable and predictable commitment of revenue.
3. It is a function of the actual cost of providing an appropriate education based on research, data, and current best practices.
4. It places high priority upon achieving the goal of equity in providing financial resources to local school districts.
5. It does not reduce the access of school districts to the local property tax base.
6. Funding differentials for various levels of schooling are based on verified costs.
7. Consideration is given to regional differences in the cost of providing an appropriate education.
8. The calculation of the number of students coming from disadvantaged backgrounds should be based on current, verifiable data.
9. The size of a school district is important only to the extent that a district provides an appropriate education.
10. A specified local tax effort is required to qualify for state aid.
11. Authority for changing a district's aggregate tax levy is retained by the local board of education.

(Adopted 1990; Amended 1996, 2008, 2014, 2016, 2020; Reaffirmed 2001, 2012)

### **2.37 Changes In School Accounting Practices**

The Illinois Association of School Boards shall oppose legislation or rulemaking proposing cosmetic and costly changes in the school accounting practices or fiscal year, including but not limited to, mandatory accrual basis accounting, major program determination, depreciation allocation, and management's discussion and analysis. (Adopted 1992; Amended 2003)

### **2.38 Tax Law And Assessment Practices**

The Illinois Association of School Boards shall support legislation to create uniformity and equality in Illinois property tax laws regarding assessment practices. (Adopted 1993; Reaffirmed 2002)

### **2.39 Impact Fees For Residential Development**

The Illinois Association of School Boards shall participate in the development and passage of statewide enabling legislation allowing local boards of education to impose residential development impact fees with the option of local municipal control through intergovernmental cooperation. (Adopted 1994; Reaffirmed 1996, 1998)

### **2.40 Bond And Interest Levy**

The Illinois Association of School Boards shall attempt to have legislation passed that would permit a school district to increase the bond and interest levy to recover taxes lost from an adverse Property Tax Appeal Board Decision, that caused the district to expend operating funds to amortize debt. (Adopted 1994)

### **2.41 Local Taxes On School Districts**

The Illinois Association of School Boards shall support legislation that would exempt public schools from all taxes imposed by state, federal, and units of local government. They shall neither seek to deprive or deplete public schools of their funds. Each public school district shall be issued its own district's State and Federal Tax Exemption Identification Number for such exemption. It shall be the responsibility of the taxing body to notify the agency collecting the tax of its exemption and assure its implementation. (Adopted 1996; Reaffirmed 2001, 2008; Amended 2004)

### **2.42 Property Tax Rate Increases**

The Illinois Association of School Boards shall support legislation that would require that new property tax rates levied immediately following successful passage of tax rate increases be used as the calculating rate and extended as required under the School Code (105 ILCS 5/17-3.2). (Adopted 2002)

### **2.43 Property Tax Cap Expiration**

The Illinois Association of School Boards shall support a change in State law to create a four-year sunset on the implementation of the Property Tax Extension Limitation Law (PTELL) in each county in which PTELL has been enacted. The four-year sunset would also apply to the enactment of PTELL in any county approving PTELL after the effective date of the legislation. Any desire to extend PTELL beyond the four years would require the County Board to again place the question on the ballot and receive a positive majority of votes in the next general election. (Adopted 2004; Reaffirmed 2006, 2007)

#### **2.44 Truth In Taxation**

The Illinois Association of School Boards shall seek a modification in the Truth in Taxation Notice that reflects the natural economic appreciation effect of changes in property values when reporting the percentage increase or decrease over the previous year's tax levy. (Adopted 2006)

#### **2.45 Sales Tax For School Districts**

The Illinois Association of School Boards shall advocate that the General Assembly study and consider legislation allowing school districts access to additional forms of financial revenue, both state and local sources, including but not limited to sales tax revenue. Further, any form of additional revenue for schools must provide that school districts determine the fund(s) in which to place the additional revenue. (Adopted 2006)

#### **2.46 Abatements For Home Builders**

The Illinois Association of School Boards shall support legislation to amend the Illinois Property Code (35 ILCS 200/18-165, et seq.) to enable Boards of Education to develop criteria for awarding abatements of school property tax to individual homebuilders. Said legislation shall provide rural school boards that are struggling with declining enrollments and loss of assessed valuation with a tool to stimulate the growth of both tax base and population base of their districts. (Adopted 2008)

#### **2.47 PTELL — Debt Service Extension Base**

The Illinois Association of School Boards shall support legislation (currently House Bill 1341) to modify the Debt Service Extension Base (DSEB) formula established by the Property Tax Extension Limitation Law (PTELL) to allow the limited number of school districts that do not have DSEB to have one established for them creating more equity among districts affected by the PTELL and equal opportunity in school funding. (Adopted 2011)

#### **2.48 PTELL No Penalty For Under Levy**

The Illinois Association of School Boards shall support legislation that allows school districts to levy an amount less than the Property Tax Extension Limitation Law (PTELL) formula would allow without penalty in future years. This would require that when a district "under" levies, the district will have the ability to reassess the reduced levy taken in a given year and recover the full entitled levy for a period of three years from the effective date of the reduced levy. A district will not be entitled to reassess the reduced levy once the three-year limit has expired. (Adopted 2012; Amended 2017)

#### **2.49 EAV Adjustments — Timely Notification**

The Illinois Association of School Boards shall support legislation to require timely notification between county assessors of substantial adjustments to assessed values for a taxing district that has assessed property in multiple counties. (Adopted 2011)

#### **2.50 Pension-Normal Cost Shift**

The Illinois Association of School Boards recognizes that legislation to sensibly resolve Illinois' current pension crisis must be fully compliant with prevailing actuarial scientific

standards in order to achieve fully-funded and sustainable pension funds. The Illinois Association of School Boards therefore shall not support a "cost-shift" to local districts as a true sensible solution to the pension burden. (Adopted 2013)

#### **2.51 School Facility Occupation Tax**

The Illinois Association of School Boards shall support an amendment to State Statute 55 ILCS 5/5-1006.7 School Facility Occupation Tax, to include the purpose to purchase or lease technology to aid instruction, education, or efficiency of the school district. (Adopted 2014)

#### **2.52 Tax Increment Financing**

The Illinois Association of School Boards shall support changes to the Tax Increment Financing statute to include the following: a municipality cannot reset a TIF district, which would extend the life of the TIF beyond the 23 years. (Adopted 2014; Reaffirmed 2016)

#### **2.53 Energy Savings Funding & Borrowing**

The Illinois Association of School Boards shall recommend to the legislature that a bill be passed that allows districts to borrow or otherwise obtain money without referendum for the sole and specific purpose of purchasing and installing energy saving equipment relating to the utility usage (water, gas and electricity). (Adopted 2018)

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### **FINANCING PUBLIC EDUCATION – FEDERAL**

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#### **2.54 State And Local Federal Tax Deduction**

The Illinois Association of School Boards shall work with the National School Boards Association and other coalitions to defeat any legislation or regulation that would eliminate the federal income tax deduction for state and local taxes. (Adopted 1985)

#### **2.55 E-RATE Discount Program**

The Illinois Association of School Boards shall urge Congress and the Federal Communications Commission to continue to support discount programs, including but not limited to the "E-Rate" program created in the Telecommunications Act of 1996, to provide affordable Internet access, distance-learning, and other educational programs for school districts and libraries. (Adopted 1998)

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### **FINANCING PUBLIC EDUCATION – OTHER**

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#### **2.56 Non-Public School Funding**

The Illinois Association of School Boards opposes payment of state funds directly or indirectly to non-public elementary and secondary schools. Specifically, the Association is opposed to the use of any form of "Educational Voucher", "Tax Deduction" and "Tax Credit" plan at the state or national level. (Portions Adopted 1970, 1975, 1982; Amended 1988; Reaffirmed 2006, 2012)

## **2.57 Non-Public Student Reporting**

The Illinois Association of School Boards shall support legislation to require that non-public schools receiving the benefit of public funds or services, submit to the Illinois State Board of Education an annual report including the names, ages, and addresses of all students enrolled in their schools. (Adopted 1980)

## **2.58 Transportation For Private School Students**

The Illinois Association of School Boards shall pursue and support legislation amending 105 ILCS 5/29-4 of the Illinois Compiled Statutes (School Code) to require schools other than public to conform to public school attendance dates and times as needed to minimize busing costs, or pay the additional costs as a result of scheduling differences in busing students attending those schools. (Adopted 1995)

## **2.59 Tax Exempt Bond Use**

The Illinois Association of School Boards shall oppose any reduction by the Federal Government in the amount of tax exempt bonds which can be issued. In addition to this continuing opposition, IASB shall explore alternatives available should such limitation be forthcoming at the Federal level. This would include but not be limited to income tax credits for individuals, commercial bonds property casualty companies, etc., to provide incentives within the State of Illinois for the purchase of said bonds. (Adopted 1989)

## **2.60 Life Safety Fund Use**

The Illinois Association of School Boards shall support legislation that allows the State Board of Education to approve the use of monies generated from the health/life safety tax levy or the sale of health/life safety bonds for building projects that, while not specifically listed as a State Board approved project, will directly result in the improved safety of the students and/or community. Specifically, such funds shall be eligible to cover the costs for the following purposes: 1) repair or replacement of property such as school sidewalks, driveways, parking lots and playground equipment, in instances when a specific safety hazard is demonstrated by a licensed architect or engineer; 2) mandated alterations to facilities and school property pursuant to requirements of the Federal Americans with Disabilities Act; and 3) to provide air conditioning and climate control in the classrooms, and to provide for the lease and/or purchase of air-conditioning equipment under the tax for leasing (including lease purchase and installment purchase) of educational facilities. (Adopted 1989; Reaffirmed 1991; Amended 1993, 2006)

## **2.61 State And Federal Grant Carryover**

The Illinois Association of School Boards shall encourage the state and federal governments to remove restrictions on grant programs which currently require local school districts to return grant fund balances back to the state. (Adopted 1991)

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## **LEGISLATIVE ACTIVITY**

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### **3.01 Board Member Involvement**

The Illinois Association of School Boards shall continue its legislative involvement and encourage increased legislative activity by local school board members at the district, division, and state levels while providing leadership in guiding those board members in their efforts to seek public support of legislation essential to good school government. (Portions Adopted 1974, 1981; Amended 1988; Reaffirmed 2006)

### **3.02 Candidate Support**

The Illinois Association of School Boards shall actively encourage and assist school board members to effectively evaluate positions of legislative candidates relative to public education and to support those candidates who have demonstrated understanding and support for the principles of school management to ensure the best education for public school students in Illinois. (Adopted 1975; Reaffirmed 1986; Amended 2006)

### **3.03 Limited Bill Introductions**

The Illinois Association of School Boards shall encourage the Illinois General Assembly to limit the quantity of legislation introduced in each two-year period to allow time for each bill to be researched, debated, and thoroughly investigated before action by the General Assembly. (Adopted 1987; Reaffirmed 2012)

### **3.04 General Assembly Rules**

The Illinois Association of School Boards shall support changes in the operating procedures of the Illinois General Assembly which would promote maximum exchange of information between legislators and interested citizens and ensure enlightened debate on the merits of all proposed bills, and take the action necessary to prevent legislation from being changed by amendments which are not germane to the original purpose of the bill, or establish a time limit for such amendments sufficient to avoid last minute changes in the final weeks of a legislative session. (Portions Adopted 1980, 1984; Amended 1988; Reaffirmed 2012)

### **3.05 Effective Date And State Board Rules & Regulations**

The Illinois Association of School Boards shall encourage the Illinois General Assembly to allow a minimum of one year lead time for implementation of any regulation or legislation increasing costs in public schools. Any such changes to existing educational programs should not be implemented until the final regulations have been adopted by the State Board of Education. (Adopted 1981; Amended 1993; Reaffirmed 2012)

### **3.06 Data Utilization**

The Illinois Association of School Boards shall support legislation requiring the State Board of Education and the State Superintendent to base rules, regulations, and recommendations regarding legislation affecting public schools on empirical research, which shall be made available to the Illinois General Assembly and the interested public. (Adopted 1987)

### **3.07 Local Legislative Visits**

The Illinois Association of School Boards shall support and encourage each local Board of Education throughout the State of Illinois to make a “good faith” effort to initiate, undertake, and make an in-person visit with their local legislators in order to discuss specific issues and proposed legislation affecting local school districts. Further resolve that conducting any such visits will be part of any Awards Program adopted by the IASB that recognizes outstanding leadership and development activities by local Boards of Education. (Adopted 1995; Reaffirmed 2006)

### **3.08 Elected State Board Of Education**

The Illinois Association of School Boards shall support legislation or other appropriate action requiring that the members of the Illinois State Board of Education be elected on a regional basis. (Adopted 2002)

### **3.09 Budget Stability For School Districts**

The Illinois Association of School Boards shall support legislation requiring the Illinois General Assembly to determine the amount of funding for educational entitlements and General State Aid no later than March 31 (3 months prior to the start of the budget year) and enact a biennial budgetary cycle. Once the amount of funding for educational entitlements is determined, the General Assembly shall be required to vote on the funding in a stand-alone piece of legislation. (Adopted 2010; Reaffirmed 2011; Amended 2012, 2016)

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## **BOARD OPERATIONS AND DUTIES**

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### **4.01 Self-Insure Risk**

The Illinois Association of School Boards shall propose legislation which would allow school districts, by board resolution, to self-insure the risk previously covered by surety bonds. (Adopted 1993)

### **4.02 Board Member — Travel Reimbursement**

The Illinois Association of School Boards shall support legislation which will allow members of Boards of Education to be reimbursed for mileage for school board meetings held in compliance with the Illinois Open Meetings Act and for events regarding school district staff. Mileage reimbursement would be paid at the federally allowable travel reimbursement rate. (Adopted 2008)

### **4.03 School Board Member Training**

The Illinois Association of School Boards shall oppose any legislation that includes additional requirements or expansion of mandatory training of school board members. The IASB encourages local boards of education to model continuous improvement by pursuing all professional development and training opportunities. IASB, with its unique combination of expertise and resources, is uniquely in the position to be the primary agency responsible for school board member training and professional development as recognized by Article 23 of the Illinois School code, and any such legislation requiring school board member training shall specifically list the IASB as a training provider. (Adopted 2008; Amended 2012, 2020)

### **4.04 Statement Of Affairs**

The Illinois Association of School Boards shall support legislation that allows a school district to publish any notice, agenda, record, or other information or material required by law electronically instead of in a newspaper. (Adopted 2016)

### **4.05 Business Enterprises — Minority Owned**

The Illinois Association of School Boards shall support legislation amending sections of statute that regulate contracting out for services to allow school districts to consider any goals set to address social responsibility, including preferences for businesses owned by minorities, women, persons with disabilities, and veterans, in selecting companies to service contracts. (Adopted 2019)

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## **BOARD – EMPLOYEE RELATIONS**

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### **5.01 Board Rights**

The Illinois Association of School Boards supports local boards of education’s rights to determine and control, as duly elected representatives of the community, the employment, dismissal, and staff reduction of certificated and non-certificated employees. To this end, the Association shall support statutory, rules, and regulations changes that will:

1. Enable the initial placement of employees on the salary schedule without regard to years of experience or graduate credit;
2. Allow for greater flexibility in staffing patterns to improve efficiency and effectiveness of programs;
3. Maintain the tenure rights of teachers in cooperatives in a single district but not in multiple districts; and
4. Allow school districts to take action on reductions in force up to 60 calendar days following the date elementary and secondary appropriations bills become law.

(Portions adopted 1976, 1979, 1980, 1983, 1984, 1988; Amended 1988, 1996, 2006, 2012; Reaffirmed 1992, 2011)

### **5.02 Teacher Salaries (Length Of Contract)**

The Illinois Association of School Boards believes that teacher salaries should be determined at the local level; if teacher salary increases are legislatively mandated, they should be linked to an increase in the length of the teacher contract year for purposes to be determined locally. (Adopted 1985; Reaffirmed 2012)

### **5.03 Collective Bargaining**

The Illinois Association of School Boards shall strongly oppose legislation that diminishes the local school board’s ability to collectively bargain with employees and shall encourage the General Assembly to refrain from passing legislation and the Illinois State Board of Education or State Superintendent of Schools from promulgating administrative rules or issuing guidance documents that tips the balance of the bargaining process in favor of employee bargaining units. The Association shall continue to oppose any change in the collective bargaining law which fails to protect the rights of students, employees, taxpayers, and boards of education and their administrative staffs. (Adopted 1981; Amended 1985, 2001, 2020; Reaffirmed 2012)

#### **5.04 Unemployment Compensation (Substitute Teachers)**

The Illinois Association of School Boards shall support legislation which would exempt substitute teachers from being eligible for unemployment compensation. (Adopted 1986; Reaffirmed 2012)

#### **5.05 Prevailing Wage Act**

The Illinois Association of School Boards shall work to repeal legislation that regulates wages of laborers, mechanics, and other workers employed by school districts and those under contract for work being done in school districts, or amend the Prevailing Wage Act to exempt school districts from its scope, and advocate for any flexibilities that may reduce the costly burden of the Prevailing Wage Act. (Adopted 1978; Amended 1982, 1990, 2011, 2019; Reaffirmed 1985, 1988, 1996, 2009, 2012, 2013, 2016)

#### **5.06 ESP Contracts**

The Illinois Association of School Boards shall support legislation that allows local school boards to determine locally all contractual arrangements for education support personnel. (Adopted 1990)

#### **5.07 Illinois Educational Labor Relations Act**

The Illinois Association of School Boards shall support the proposed amendment to the Illinois Educational Labor Relations Act, Section 10, which provides that an employer's duty to bargain over specified matters does not include a duty to bargain over a decision to reduce the number of employees and the impact of a reduction of employees. (Adopted 1993; Reaffirmed 2012)

#### **5.08 Workers' Compensation Law**

The Illinois Association of School Boards shall actively support legislation to reduce the costs of Workers' Compensation. (Adopted 1993; Reaffirmed 2012)

#### **5.09 Tenure Repeal**

The Illinois Association of School Boards shall seek reform of the School Code to eliminate contractual continued service for teachers as currently provided by 105 ILCS 5/24-11. (Adopted 1995; Reaffirmed 2012)

#### **5.10 School Employee Strikes**

The Illinois Association of School Boards shall strongly seek and support legislation forbidding public school employees from striking. The Association shall also work with legislators, the Illinois State Board of Education, and the teachers' unions to develop alternatives to striking, including mediation and binding arbitration. (Adopted 1996; Amended 2009; Reaffirmed 2012)

#### **5.11 Third Party Contracting**

The Illinois Association of School Boards shall strongly oppose legislation or rulemaking that regulates and restricts the ability of school boards to contract with third-parties for the provision of non-instructional services. The Illinois Association of School Boards shall seek to repeal or amend the provisions of the School Code which unreasonably restrict the ability of school boards to enter into contracts

with third-parties for the provision of non-instruction services. (Adopted 2012)

#### **5.12 School District Police Force**

The Illinois Association of School Boards shall support legislation that would allow any school district who previously established a professional police force to re-establish a police force with all the duties and responsibilities of local law enforcement agencies. (Adopted 2019)

#### **5.13 Background Checks Substitute Teachers**

The Illinois Association of School Boards shall support and encourage legislation that will develop a centralized process for Regional Superintendent Offices to submit certification results for each other to use in the hiring process for substitute teachers in their respective region. (Adopted 2019)

#### **5.14 Teacher Prep-Reading Instruction**

The Illinois Association of School Boards shall support initiatives in teacher preparation programming that prepare teachers to be trained in scientifically proven methods of reading instruction that promote student literacy. (Adopted 2020)

#### **5.15 Teacher Shortage**

The Illinois Association of School Boards shall support efforts to direct the Illinois State Board of Education to expand the issuance of provisional teacher licenses to all curricular areas. (Adopted 2020)

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### **LOCAL – STATE – FEDERAL RELATIONS**

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#### **6.01 Local Control**

The Illinois Association of School Boards shall take all appropriate action to encourage members of the U.S. Congress, the Illinois General Assembly, related administrative agencies, and state and federal courts to refrain from introducing, supporting, or promulgating rules, regulations, and legislation which deprive local school districts of decision-making powers on matters in which there is not a clear and compelling state or national interest. In the event any such rule, regulation, or legislation is promulgated or adopted, the Association shall take all appropriate actions calling for amendment(s) to return the decision-making powers back to the local school district. (Adopted 1976; Amended 2014; Reaffirmed 2006, 2012, 2014, 2016)

#### **6.02 Periodic Review Of State And Federal Mandates**

The Illinois Association of School Boards shall support at the state and national level periodic review of all mandates, rules, and regulations affecting local districts. Such mandates, rules, and regulations should be broad in scope providing great flexibility in implementation, eased or reduced during periods when state supporting funds are unavailable or reduced, and eliminated if not of benefit to educational opportunities and outcomes. (Adopted 1981; Reaffirmed 1985; Amended 1988)

### **6.03 Educational Labor Relations Board Procedures**

The Illinois Association of School Boards shall work with the Illinois Educational Labor Relations Board to increase their sensitivity to the need for timely decisions and establish criteria to identify matters in need of expedited attention. Further, the Association shall utilize the legislative process to remove statutory barriers to timely and expedited decisions and support legislation to enhance the decision making process. (Adopted 1989)

### **6.04 State Board Communication**

The Illinois Association of School Boards shall continue to work with the Illinois State Board of Education to provide opportunities throughout the state each fiscal year to render local boards of education the time to express their concerns as well as to discuss their position on various pertinent educational issues. (Adopted 1982; Amended 1988)

### **6.05 Zoning Hearing Participation**

The Illinois Association of School Boards supports requiring planning commissions, zoning boards, and the governing bodies of the jurisdiction in which real estate developments or zoning changes are proposed to notify the school district affected about such proposals and hearings about them and, if any, about the effect of the proposed changes and developments before completing any action to approve or adopt such a change or development. (Adopted 1973; Reaffirmed 2006)

### **6.06 Railroad Crossings**

The Illinois Association of School Boards urges the Illinois General Assembly, the Congress of the United States, state and federal commerce commissions, and railroad industries to continue working toward the installation of adequate warning devices at all railroad crossings maintained for public use in Illinois. (Adopted 1976; Reaffirmed 2006)

### **6.07 ISBE Rules And Regulations Review**

The Illinois Association of School Boards shall encourage the Illinois State Board of Education to include school board members, administrators, and other practitioners on committees to review proposed rules and regulations. (Adopted 1990)

### **6.08 Students On Public Aid**

The Illinois Association of School Boards shall seek and support legislation to mandate that students of families receiving State/Federal financial assistance maintain "regular" attendance as a stipulation for receipt of same. (Adopted 1995; Amended 2020)

### **6.09 Home Schooling Policy**

The Illinois Association of School Boards shall support legislation to enact appropriate laws and policies to demonstrate that the education received by home-taught students is of sufficient quality to ensure appropriate transfer to schools that have current certification and recognition status from the Illinois State Board of Education. (Adopted 1996; Amended 1998; Reaffirmed 2000)

### **6.10 Design Profession Selection**

The Illinois Association of School Boards shall support legislation in the Illinois General Assembly amending or repealing the Local Government Professional Services Selection Act, or any other applicable laws, rules, or regulations, to the extent necessary to permit Illinois school boards to solicit, and to permit licensed architects, engineers, and land surveyors to submit cost proposals for these professional services as part of a school board's design professional selection process. (Adopted 1997)

### **6.11 Statutory Job Descriptions**

The Illinois Association of School Boards shall oppose legislation which allows job descriptions for employees of school district to be placed into state law. (Adopted 1997)

### **6.12 Administrative Caps**

The Illinois Association of School Boards shall not support Illinois State legislation concerning Administrative Caps and Superintendent's Contracts as this legislation takes away local control from duly elected Boards of Education. Be it further resolved that IASB calls for the repeal of these provisions of PA 90-548 so that these provisions are again placed in the hands of local school boards. (Adopted 1998)

### **6.13 Bilingual Education**

The Illinois Association of School Boards shall promote legislative action calling for the Illinois State Board of Education, the U.S. Department of Education, and school districts to study the alignment of, and full financial support of, the implementation of second language, native language, and bilingual education programs. (Adopted 2004)

### **6.14 Fair Labor Standards Act**

The Illinois Association of School Boards shall support legislation at both the Federal and State levels to exempt school district employees from overtime and salary regulations as described in the Fair Labor Standards Act. (Adopted 2005)

### **6.15 Constitutional Convention Support**

The Illinois Association of School Boards shall actively participate in promoting a Constitutional Convention for the State of Illinois when the question is submitted to the voters and shall begin planning strategy and marshalling resources for the promotion of a vote in favor of conducting the Constitutional Convention. (Adopted 2005; Reaffirmed 2006, 2007)

### **6.16 Bidding Contracts-Local Bidders**

The Illinois Association of School Boards shall support legislation that allows the local Board of Education to award a contract, under certain circumstances, to a qualified bidder that may not be the lowest responsible bidder. The bid must not be more than 2% over the lowest responsible bid and the bidder must be considered a local contractor by the local Board of Education. (Adopted 2006)

### **6.17 Freedom Of Information Act Changes**

The Illinois Association of School Boards shall support legislation to modify the Freedom of Information Act (FOIA) to facilitate school districts' compliance with the Act and to remove unnecessary burdens on units of local government. The legislative changes should:

- Increase allowable FOIA response time from 5 business days to 10 business days.
- Exclude official school breaks in business day response time.
- Allow denials for commercial purposes.
- Allow denials for any request that is unduly burdensome.
- Clarify language that would allow a request to be denied if it is unduly burdensome to the public body if the public body deems compliance with the request would result in excessive response costs.
- Allow the imposition of reasonable fees regardless of the number of pages being provided
- Remove the balancing test between the public's interest and the employee's right to privacy in the privacy exception.
- Expand the evaluation exemption to cover all school employees.
- Exempt employment applications to protect the privacy of individuals that apply for high profile employment positions.
- Delete provisions requiring public bodies to write a virtual legal opinion as to why they are claiming an exemption.
- Delete provisions requiring public bodies to prepare a virtual legal pleading before being challenged for a denial.
- Limit public bodies' liability by limiting a court's inquiry to violations of the FOIA Act and not the content of information provided.
- Force the Public Access Counselor to defend its decisions before a court of law if a public body is sued.
- Allow public bodies to seek review of a binding opinion of the Public Access Counselor in the county in which they are located rather than just Sangamon or Cook Counties.

(Adopted 2010)

### **6.18 Homeless Student Transportation**

The Illinois Association of School Boards shall support legislation conforming Illinois law with federal law, specifically related to 105 ILCS 45 and the requirement for school districts to transport homeless students beyond district boundaries. (Adopted 2012)

### **6.19 Mandate Cost And Periodic Review**

The Illinois Association of School Boards shall support modifications to the Illinois State Mandates Act (30 ILCS 805) that will strengthen the ability of the Illinois State Board of Education (ISBE) to accurately and sufficiently provide timely information on the costs of mandates including input from local elected boards of education. In addition, the mandates report required for other local governments shall be required of ISBE

to provide timely, updated information on the impact of new mandates as they are enacted. (Adopted 2013; Reaffirmed 2014)

### **6.20 School Safety — Traffic Zones**

The Illinois Association of School Boards shall urge adoption of legislation that urges increased traffic-calming measures in front of all schools that could include but not be limited to:

1. Reduced speed limits to 20 mph or less within one block of the school from any direction on all federally designated municipal routes or Illinois Department of Transportation designated local roads.
2. Enhanced speed limit signs to increase motorist awareness.
3. Increased police enforcement of school zones, where feasible for local law enforcement agencies.
4. Other traffic-calming measures that mitigate speeds and cut-through traffic in neighborhoods (e.g. striping, islands, speed bumps, etc.).
5. Removing the designation "during school hours when children are present" from traffic signs or implementing other warning systems to accommodate after-school activities and use of facilities (e.g. playgrounds)

(Adopted 2019)

### **6.21 E-Learning Election Days**

The Illinois Association of School Boards shall support and encourage legislation that would allow school districts to use an e-learning day or remote learning day in lieu of closing a school or the district on an election day, during a public health response requiring use of a school, or on any other day during which a school is mandated to be used for a public function during school hours. (Adopted 2020)

### **6.22 Local Control Pandemic**

The Illinois Association of School Boards shall encourage members of the U.S. Congress, the Illinois General Assembly, related administrative agencies, and state and federal courts to take a regional approach in response to national health emergencies. (Adopted 2020)

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## **DISTRICT ORGANIZATION AND ELECTIONS**

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### **7.01 District Reorganization**

The Illinois Association of School Boards favors school district reorganization and consolidation intended to facilitate educational improvement rather than changes in district organization based only on enrollment or geographical location. Further, IASB shall oppose any future attempts by the Legislature, Governor, and/or State Board of Education to mandate, by statute or rules and regulations, the reorganization and consolidation of school districts. Reorganization and consolidation studies should be initiated by local citizens. In addition, IASB shall oppose legislation containing financial incentives based solely on district size or organizational pattern intended to force school district consolidation or reorganization. (Adopted 1962; Amended 1985; Reaffirmed 2006)

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## **7.02 School District Reorganization Voting**

### **Requirements**

The Illinois Association of School Boards shall seek, encourage, and support efforts for school district reorganization — in all forms — to include a requirement that before such reorganization is deemed passed, a majority vote of voters in each of the affected districts is necessary. (Adopted 1987; Amended 1988, 2006)

## **7.03 Annexing District Requirements**

The Illinois Association of School Boards shall seek an amendment to Article 7 of The School Code providing that neither a petition initiated by the citizens of one school district nor a petition initiated by a local school board of education seeking to annex their entire school district or a portion of the school district above and beyond one (1) home to another should be permitted without the affirmative vote of the citizens of each of the school districts affected. Specifically, 105 ILCS 5/7-1 and 7-2 shall be amended to include the following language: “When a petition is initiated by two-thirds (2/3rds) of the registered voters in one school district seeking to annex said district in its entirety to another school district or school districts and the board of education of such receiving school district or school districts has not adopted a resolution agreeing to such annexation, such annexation, if approved by the regional board of school trustees, shall not become effective until it is approved in an election called for the purpose of voting on the question of the voters in each school district affected.”(Adopted 1988; Amended 1996, 2006; Reaffirmed 2000)

## **7.04 Detachment From Unit District**

The Illinois Association of School Boards shall oppose any efforts to amend the Illinois School Code to allow for less restrictive procedures for school districts to detach and form a new district. (Adopted 2005; Amended 2006)

## **7.05 Public Question Voting Dates**

The Illinois Association of School Boards shall support legislation to repeal the statute in the Election Code, amended by Public Act 84-739, which became effective January 1, 1986, which restricts school districts from placing a public question on the ballot other than when voters are scheduled to cast votes for any candidates for nomination for, election to, or retention in public office. (Adopted 1986)

## **7.06 School Ballot Format**

The Illinois Association of School Boards shall urge the State Legislature to review and revise the school ballot formats as established in section 9-12 of the School Code to more clearly identify for whom the voter is casting a ballot. (Adopted 2001)

## **7.07 Election Schedules**

The Illinois Association of School Boards shall continue to support the non-partisan election of school board members at a non-partisan election. (Adopted 2003; Amended 2006)

## **7.08 Polling Places In Schools**

The Illinois Association of School Boards shall support legislation that amends the Election Code to allow a school district to refuse to be used as a polling place during elections for student safety reasons. If a school building is used as a polling place, the safety of the children and staff should not be compromised, and voters must be physically separated from students when the school is in session. (Adopted 2007; Amended 2009)

## **7.09 School As Polling Place Reimbursement**

The Illinois Association of School Boards shall support legislation that amends the Election Code and the School Code to mandate that the appropriate officer or board having responsibility for providing a polling place for the election reimburse the school district for any costs, included cost of security to ensure student safety, in acting as a polling place which estimated costs shall be provided to the appropriate officer or board in advance of any decision to use a particular public building in order to ensure the efficient use of public resources. (Adopted 2017)

## **7.10 School Board Elections — Seating New Members**

The Illinois Association of School Boards shall support legislation allowing newly elected candidates, who have been elected uncontested, to be sworn in or affirmed at the next regularly scheduled board meeting or special meeting, held at least 14 days after the Consolidated Election. (Adopted 2019)

## **7.11 School Board Elections — Terms**

The Illinois Association of School Boards shall support legislation that all school districts having a population of not more than 500,000 shall serve four-year terms and be seated at the first board meeting held at least 14 days following the school board election. (Adopted 2019)

## CURRENT IASB BELIEF STATEMENTS

1. The Illinois Association of School Boards believes in improving the image of school boards and public education at the state and national levels.
2. The Illinois Association of School Boards believes school administrations and faculties should be composed of persons supporting the principles of constitutional government because schools should continue with vigor their programs for giving young citizens a clear understanding of the principles of the American way of life and a desire to make these principles prevail in their own lives and in the life of their country. Further, the Association believes in the value of student non-partisan civic responsibility, including the importance of student voter registration.
3. The Illinois Association of School Boards believes that local boards of education should provide the necessary leadership for educational reform by sharing information and resources and collaborating with each other and the larger educational community.
4. The Illinois Association of School Boards believes that schools should provide a safe and secure environment for all students. School board members and staff should try to protect students from the effects of bullying, discrimination, and violence, and offer appropriate instruction to improve intergroup relations and to promote peaceful resolution to conflict. Further, the Association urges the State of Illinois and the U.S. Congress to invest in and support comprehensive, coordinated, and collaborative mental health resources to address these social-emotional issues leading to safe schools and the achievement of academic success.
5. The Illinois Association of School Boards believes strongly in the non-partisan election of local school boards.
6. The Illinois Association of School Boards believes in the vigorous support and the rigid enforcement of the laws pertaining to the sale, possession, and/or use of firearms.
7. The Illinois Association of School Boards believes that local boards of education should be prepared for possible public health crises and other public safety concerns. IASB should obtain the most recent and accurate information from the pertinent federal, state, and local agencies and disseminate such information to school districts throughout the State. School districts are encouraged to adopt proactive pandemic preparedness strategies.
8. The Illinois Association of School Boards believes that the overall health of our students is of prime importance. Local boards of education and school district officials should have the authority and flexibility to access State and community health services as deemed appropriate. To that end, IASB: urges school districts to comply with the required notification provisions regarding vision screening for students, recommends that parents provide for regular and ongoing comprehensive vision examinations for their children, and encourages school districts to consider adopting a policy requiring optometric vision examinations for all children entering kindergarten.
9. The Illinois Association of School Boards believes that the work of locally elected, volunteer school board members should be valued and that employers should be encouraged to allow employees to utilize vacation days or days off with pay to attend mandated school board member training and professional development opportunities offered by IASB or other approved training providers.
10. The Illinois Association of School Boards believes that effective local school board governance is vital to the success of our public schools and urges local boards of education to abide by IASB's Foundational Principles of Effective Governance, avoid real or perceived incidents of impropriety, and adopt policies or procedures to ensure that board members and elected board officers have no conflicts of interest.
11. The Illinois Association of School Boards believes school boards should employ competitive bidding practices for upgrades in technology and energy savings and should also provide energy savings contracting model policy and training opportunities for school districts.
12. The Illinois Association of School Boards believes that schools should provide a safe and secure environment for all students and staff. Decisions of school safety drills, plans, and procedures should be made at the local level, utilizing evidence-based practices that maximize resources and effectiveness, and by soliciting input from local emergency responders resulting in fewer physical, emotional, and psychological risks to students and staff.
13. The Illinois Association of School Boards urges its member districts and the leadership of member districts to integrate the principles of equity and inclusion in school curriculum, policies, programs, and operations, ensuring every student is welcomed and supported in a respectful learning environment.

X. BOARD AND COMMITTEE REPORTS

A. Policy Committee

B. Four-Rivers Report

XI. CONSENT AGENDA

118

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

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**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
  - September 15<sup>th</sup>, Public Hearing Minutes
  - September 15<sup>th</sup>, Committee of the Whole and Closed Session Minutes
  - September 15<sup>th</sup> Regular Meeting Minutes
- Consideration to Appoint Delegate for Joint Annual Conference
- Consideration to Approve 2022-23 & 2023-24 School Calendars
- Consideration to Approve the Recycling of Technology Items that are Broken or that Have Reached Their End of Life
- Consideration to Seek Bids to Replace the JHS Marquee Sign at the Entrance to the School Parking Lot
- Consideration to Purchase a 2021 Toyota Sienna for \$14,584.50 from United Chevrolet for JHS
- Consideration to Purchase a Second Used Vehicle to Transport Students to Extracurricular Events and/or to School by School Officials

MOVED BY:

Seconded:

	_____		_____
<b>YEA:</b>	<b>NAY:</b>	<b>YEA:</b>	<b>NAY:</b>
_____	MR. BEARD _____	_____	MRS. LEONARD _____
_____	MR. CANTRELL _____	_____	MRS. WILSON _____
_____	MR. LONERGAN _____	_____	MRS. STEWART _____
_____	MR. MCBRIDE _____	_____	

Background Information:



**CONSENT AGENDA ITEM**

October 20, 2021

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

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**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

122

- September 15th, Public Hearing Minutes
- September 15th, Committee of the Whole and Closed Session Minutes
- September 15th, Regular Meeting Minutes

**CONSENT AGENDA ITEM**

October 20, 2021

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

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**PROPOSED MOTION BY THE BOARD OF EDUCATION:**

That the Board of Education approves the previous minutes as presented:

- September 15<sup>th</sup>, Public Hearing Minutes
- September 15<sup>th</sup>, Committee of the Whole and Closed Session Minutes
- September 15<sup>th</sup> Regular 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**

October 20, 2021

TO: Board of Education  
FROM: Steve Ptacek  
SUBJECT: Consideration to Appoint Delegate

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**PROPOSED MOTION BY THE BOARD OF EDUCATION:**

That the Board of Education appoint Steve Cantrell as its delegate to the Joint Annual Conference in Chicago (November 20, 2021).

MOVED BY:

Seconded:

_____		_____	
<b>YEA:</b>	<b>NAY:</b>	<b>YEA:</b>	<b>NAY:</b>
_____ MR. BEARD _____	_____	_____ MRS. LEONARD _____	_____
_____ MR. CANTRELL _____	_____	_____ MRS. WILSON _____	_____
_____ MR. LONERGAN _____	_____	_____ MRS. STEWART _____	_____
_____ MR. MCBRIDE _____	_____		

Background Information:



**CONSENT AGENDA ITEM**

October 20, 2021

TO: Board of Education  
FROM: Steve Ptacek  
SUBJECT: Consideration to Approve 2022-2023 and 2023-2024 School Calendars

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**PROPOSED MOTION BY THE BOARD OF EDUCATION:**

That the Board of Education approves the 2022-23 and 2023-24 school calendars as presented:

MOVED BY:

Seconded:

**YEA:**

**NAY:**

**YEA:**

**NAY:**

\_\_\_\_\_ MR. BEARD \_\_\_\_\_  
\_\_\_\_\_ MR. CANTRELL \_\_\_\_\_  
\_\_\_\_\_ MR. LONERGAN \_\_\_\_\_  
\_\_\_\_\_ MR. MCBRIDE \_\_\_\_\_

\_\_\_\_\_ MRS. LEONARD \_\_\_\_\_  
\_\_\_\_\_ MRS. WILSON \_\_\_\_\_  
\_\_\_\_\_ MRS. STEWART \_\_\_\_\_

Background Information:

# Jacksonville School District 117 2022-2023 School Calendar

July -- 2022								
S	M	T	W	TH	F	S		
					1	2		
3	4	5	6	7	8	9		
10	11	12	13	14	15	16		
17	18	19	20	21	22	23		
24	25	26	27	28	29	30		
31								
							Total	0

August -- 2022								
S	M	T	W	TH	F	S		
	1	2	3	4	5	6		
7	8	9	10	11	12	13		
14	15	16	17	18	19	20	3	
21	22	23	24	25	26	27	5	
28	29	30	31				3	
							Total	11

September -- 2022								
S	M	T	W	TH	F	S		
				1	2	3	2	
4	5	6	7	8	9	10	4	
11	12	13	14	15	16	17	5	
18	19	20	21	22	23	24	5	
25	26	27	28	29	30		5	
							Total	21

October -- 2022								
S	M	T	W	TH	F	S		
						1		
2	3	4	5	6*	7**	8	4	
9	10	11	12	13	14	15	4	
16	17	18	19	20	21	22	5	
23	24	25	26	27	28	29	5	
30	31						1	
							Total	19

November -- 2022								
S	M	T	W	TH	F	S		
		1	2	3	4	5	4	
6	7	8	9	10	11	12	5	
13	14	15	16	17	18	19	5	
20	21	22	23	24	25	26	2	
27	28	29	30				3	
							Total	19

December -- 2022								
S	M	T	W	TH	F	S		
				1	2	3	2	
4	5	6	7	8	9	10	5	
11	12	13	14	15	16	17	5	
18	19	20	21	22	23	24	3	
25	26	27	28	29	30	31	0	
							Total	15

January -- 2023								
S	M	T	W	TH	F	S		
1	2	3	4	5	6	7	3	
8	9	10	11	12	13	14	5	
15	16	17	18	19	20	21	4	
22	23	24	25	26	27	28	5	
29	30	31					2	
							Total	19

February -- 2023								
S	M	T	W	TH	F	S		
			1	2	3	4	3	
5	6	7	8	9	10	11	5	
12	13	14	15	16*	17**	18	4	
19	20	21	22	23	24	25	4	
26	27	28					2	
							Total	18

March -- 2023								
S	M	T	W	TH	F	S		
			1	2	3	4	3	
5	6***	7	8	9	10	11	4	
12	13	14	15	16	17	18	5	
19	20	21	22	23	24	25	5	
26	27	28	29	30	31		5	
							Total	22

April -- 2023								
S	M	T	W	TH	F	S		
						1		
2	3	4	5	6	7	8		
9	10	11	12	13	14	15	4	
16	17	18	19	20	21	22	5	
23	24	25	26	27	28	29	5	
30								
							Total	14

May -- 2023								
S	M	T	W	TH	F	S		
	1	2	3	4	5	6	5	
7	8	9	10	11	12	13	5	
14	15	16	17	18	19	20	5	
21	22	23	24	25	26	27	1	
28	29	30	31					
							Total	16

June -- 2023								
S	M	T	W	TH	F	S		
				1	2	3		
4	5	6	7	8	9	10		
11	12	13	14	15	16	17		
18	19	20	21	22	23	24		
25	26	27	28	29	30			
							Total	0

- X = Pupil Attendance Day
- NIA = Not in Attendance
- XHS = Half Day School Improvement Planning
- ED = One Hour Early Dismissal

- FPT = Full Day Parent/Teacher Conference
- HOL = Holiday (no student attendance)
- XED = Emergency Day
- TI = Teacher Institute/Workshop
- RPD = Remote Learning Planning Day/No student attendance

1st semester days	85
2nd semester days	89
Total Student Attendance Days	174
Teacher Institute/Workshop	4
Full Day P/T Conferences	2
Total Teacher Work Days	127
	180

\*Parent/Teacher Conferences from 3:30 pm to 8:30 pm  
 \*\*Parent/Teacher Conferences from 7:30 am to 12:30 pm  
 \*\*\* 1st Emergency Day to be used

# Jacksonville School District 117 2023-2024 School Calendar

July -- 2023								
S	M	T	W	TH	F	S		
						1		
2	3	4	5	6	7	8		
9	10	11	12	13	14	15		
16	17	18	19	20	21	22		
23	24	25	26	27	28	29		
30	31							
							Total	0

August -- 2023								
S	M	T	W	TH	F	S		
		1	2	3	4	5		
6	7	8	9	10	11	12		
13	14	15	16	17	18	19	3	
20	21	22	23	24	25	26	5	
27	28	29	30	31			4	
							Total	12

September -- 2023								
S	M	T	W	TH	F	S		
					1	2	1	
3	4	5	6	7	8	9	4	
10	11	12	13	14	15	16	5	
17	18	19	20	21	22	23	5	
24	25	26	27	28	29	30	5	
							Total	20

October -- 2023								
S	M	T	W	TH	F	S		
1	2	3	4	5*	6**	7	4	
8	9	10	11	12	13	14	4	
15	16	17	18	19	20	21	5	
22	23	24	25	26	27	28	5	
29	30	31					2	
							Total	20

November -- 2023								
S	M	T	W	TH	F	S		
			1	2	3	4	3	
5	6	7	8	9	10	11	5	
12	13	14	15	16	17	18	5	
19	20	21	22	23	24	25	2	
26	27	28	29	30			4	
							Total	19

December -- 2023								
S	M	T	W	TH	F	S		
					1	2	1	
3	4	5	6	7	8	9	5	
10	11	12	13	14	15	16	5	
17	18	19	20	21	22	23	4	
24	25	26	27	28	29	30		
31								
							Total	15

January -- 2024								
S	M	T	W	TH	F	S		
	1	2	3	4	5	6	2	
7	8	9	10	11	12	13	5	
14	15	16	17	18	19	20	4	
21	22	23	24	25	26	27	5	
28	29	30	31				3	
							Total	19

February -- 2024								
S	M	T	W	TH	F	S		
				1	2	3	2	
4	5	6	7	8	9	10	5	
11	12	13	14	15*	16**	17	4	
18	19	20	21	22	23	24	4	
25	26	27	28	29			4	
							Total	19

March -- 2024								
S	M	T	W	TH	F	S		
					1	2	1	
3	4***	5	6	7	8	9	4	
10	11	12	13	14	15	16	5	
17	18	19	20	21	22	23	5	
24	25	26	27	28	29	30		
31								
							Total	15

April -- 2024								
S	M	T	W	TH	F	S		
	1	2	3	4	5	6	4	
7	8	9	10	11	12	13	5	
14	15	16	17	18	19	20	5	
21	22	23	24	25	26	27	5	
28	29	30					2	
							Total	21

May -- 2024								
S	M	T	W	TH	F	S		
			1	2	3	4	3	
5	6	7	8	9	10	11	5	
12	13	14	15	16	17	18	5	
19	20	21	22	23	24	25	1	
26	27	28	29	30	31			
							Total	14

June -- 2024								
S	M	T	W	TH	F	S		
						1		
2	3	4	5	6	7	8		
9	10	11	12	13	14	15		
16	17	18	19	20	21	22		
23	24	25	26	27	28	29		
30								
							Total	0

- X = Pupil Attendance Day
- NIA = Not in Attendance
- XHS = Half Day School Improvement Planning
- ED = One Hour Early Dismissal

- FPT = Full Day Parent/Teacher Conference
- HOL = Holiday
- XED = Emergency Day
- TI = Teacher Institute/Workshop
- RPD = Remote Learning Planning Day/No student attendance

1st semester days	86
2nd semester days	88
Total Student Attendance Days	174
Teacher Institute/Workshop	4
Full Day P/T Conferences	2
Total Teacher Work Days	128
	180

\*Parent/Teacher Conferences from 3:30 pm to 8:30 pm  
 \*\*Parent/Teacher Conferences from 7:30 am to 12:30 pm  
 \*\*\* 1st Emergency Day to be used



**CONSENT AGENDA ITEM**

October 20, 2021

TO: Board of Education  
FROM: Richard Cunningham  
SUBJECT: Consideration of/to approve the recycling of technology items that are broken or that have reached their end of life.

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**PROPOSED MOTION BY THE BOARD OF EDUCATION:**

“I recommend that the Board of Education approve the recycling of technology items that are broken or that have reached their end of life.

MOVED BY:

Seconded:

**YEA:**

**NAY:**

**YEA:**

**NAY:**

\_\_\_\_\_  
MR. BEARD \_\_\_\_\_  
\_\_\_\_\_  
MR. CANTRELL \_\_\_\_\_  
\_\_\_\_\_  
MR. LONERGAN \_\_\_\_\_  
\_\_\_\_\_  
MR. MCBRIDE \_\_\_\_\_

\_\_\_\_\_  
MRS. LEONARD \_\_\_\_\_  
\_\_\_\_\_  
MRS. WILSON \_\_\_\_\_  
\_\_\_\_\_  
MRS. STEWART \_\_\_\_\_

Background Information:

Items are included on the Technology Recycling Spreadsheet.

Entry Date	Holdings Barcode	Title	Material Type	Serial Number	Date taken out of inventory
04/29/2010 9:01:03 AM	1100000774	ActivArena	ActivArena		10/07/2021 3:26:37 PM
04/29/2010 2:11:44 PM	1100000793	ActivArena	ActivArena	: 10/09	10/07/2021 3:26:37 PM
04/29/2010 2:11:44 PM	1100000794	ActivArena	ActivArena	: 10/09	10/07/2021 3:26:37 PM
04/29/2010 2:11:44 PM	1100000796	ActivArena	ActivArena	: 10/09	10/07/2021 3:26:37 PM
09/02/2010 10:49:41 AM	1100003317	ActivExpressions set	ActivExpressions	: not available	10/07/2021 1:33:26 PM
09/02/2010 10:49:42 AM	1100003318	ActivExpressions set	ActivExpressions	: not available	10/07/2021 1:33:27 PM
09/02/2010 3:52:32 PM	1100003313	ActivExpressions set	ActivExpressions	: not available	10/07/2021 1:30:41 PM
09/02/2010 3:55:26 PM	1100003298	ActivExpressions set	ActivExpressions	: not available	10/07/2021 3:26:37 PM
02/17/2010 1:13:58 PM	1100000001	Activote set	Activote Set	Y9338820509	10/07/2021 1:33:24 PM
02/18/2010 10:20:02 AM	1100000002	Activote set	Activote Set	Y9338820497	10/07/2021 1:33:25 PM
02/18/2010 10:30:00 AM	1100000003	Activote set	Activote Set	Y9338820498	10/07/2021 1:33:24 PM
02/18/2010 10:49:08 AM	1100000004	Activote set	Activote Set	Y9338820508	10/07/2021 1:33:23 PM
02/18/2010 11:01:01 AM	1100000005	Activote set	Activote Set		10/07/2021 1:33:24 PM
02/18/2010 11:12:08 AM	1100000006	Activote set	Activote Set	Y9338820499	10/07/2021 1:33:24 PM
02/18/2010 11:20:00 AM	1100000007	Activote set	Activote Set	Y9338820500	10/07/2021 1:33:24 PM
02/18/2010 12:21:29 PM	1100000008	Activote set	Activote Set	Y9338820515	10/07/2021 1:33:24 PM
02/18/2010 12:26:51 PM	1100000009	Activote set	Activote Set	Y9338820516	10/07/2021 1:33:25 PM
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02/18/2010 12:46:57 PM	1100000012	Activote set	Activote Set	Y9338820506	10/07/2021 1:33:24 PM
02/19/2010 12:50:05 PM	1100000041	Activote set	Activote Set	Y9338820540	10/07/2021 1:33:26 PM
02/19/2010 12:52:56 PM	1100000042	Activote set	Activote Set	Y9338820539	10/07/2021 1:33:25 PM
02/19/2010 12:58:06 PM	1100000043	Activote set	Activote Set	Y9338820513	10/07/2021 1:30:41 PM
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09/01/2010 12:56:56 PM	1100003248	Activslate set	Activslate set	S1002030160		10/07/2021 3:41:56 PM
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01/09/2017 09:05:14AM	1100008377	Toshiba Satellite C855	Laptop computers	ZC100087Q	09/15/2021 07:49:15AM
01/09/2017 09:05:15AM	1100008378	Toshiba Satellite C855	Laptop computers	ZC109833Q	09/15/2021 07:49:15AM
12/05/2011 10:23:12AM	1100004532	Vostro 1500	Laptop computers	6H3DBG1	09/15/2021 07:49:15AM
10/29/2014 10:28:02AM	1100006181	NEC M322X	LCD Projector	4401733EB	09/15/2021 07:51:22AM
03/19/2015 03:31:17PM	1100006298	NEC M322X	LCD Projector	4Z00851RF	09/15/2021 07:49:17AM
05/07/2015 02:47:24PM	1100006480	NEC M322X	LCD Projector	5101123RF	09/15/2021 07:49:17AM
04/05/2010 03:01:22PM	1100000418	NEC VT595	LCD Projector	7Z03405EJ	09/15/2021 07:49:12AM
11/04/2015 10:42:26AM	1100006972	Promethean LCD Projector PRM45A	LCD Projector	WPRM-45A5149014	09/15/2021 07:51:23AM
11/12/2015 12:10:13PM	1100006973	Promethean LCD Projector PRM45A	LCD Projector	WPRM-45A5149028	09/15/2021 07:51:23AM
04/07/2010 09:00:18AM	1100000521	Promethean PRM20A	LCD Projector	69X18033	09/15/2021 07:51:23AM
09/17/2018 02:23:19PM	1100008788	Promethean Projector	LCD Projector	WDW884ST8120102	09/15/2021 07:51:23AM
09/17/2018 02:23:19PM	1100008789	Promethean Projector	LCD Projector	WDW884ST8120138	09/15/2021 07:51:23AM
06/11/2010 01:35:30PM	1100001200	6 Position Califone Listening Center	Listening Stations		09/15/2021 07:51:22AM
06/18/2010 03:05:55PM	1100001762	Acer P191W	Monitors	: ETLAQ080207470CE544220	09/15/2021 07:49:15AM
05/18/2017 02:05:27PM	1100005381	Dell (no model number) monitor	Monitors	CN0NWXTE67287236AA1LL	09/15/2021 07:49:10AM
05/22/2017 02:13:02PM	1100000287	Dell (no model number) monitor	Monitors	MX0H63044760553SAS3K	09/15/2021 07:51:22AM
07/31/2017 10:33:20AM	1100006969	Dell (no model number) monitor	Monitors	CN0NWXTE67287235UDDLML	09/15/2021 07:51:22AM
01/31/2012 12:38:47PM	1100004452	Dell 1702FP	Monitors	MX08G15247605285DB8R	09/15/2021 07:49:11AM
12/01/2010 01:26:50PM	1100003891	Dell 1703Fps	Monitors	CN0F779N742519823FWU	09/15/2021 07:51:22AM
09/23/2016 02:34:36PM	1100008295	Dell 1704FPT Monitor	Monitors	CN-0Y4299-71618-575-AGDS	09/15/2021 07:51:22AM
09/23/2016 02:34:36PM	1100008296	Dell 1704FPT Monitor	Monitors	CN-0J6642-71618-5B8-ALZA	09/15/2021 07:51:22AM
06/10/2010 02:08:26PM	1100000897	Dell 1908FPt	Monitors	: CN0FP1827167AERH1Y	09/15/2021 07:49:12AM
06/14/2010 03:05:52PM	1100001291	Dell 1908FPt	Monitors	: CN0FP182716187AERH1E	09/15/2021 07:49:12AM
09/22/2014 08:11:08AM	1100005746	Dell 1908FPt	Monitors	CN-0FP182-71618-774-AA12	09/15/2021 07:49:11AM
12/09/2016 02:20:58PM	1100008308	Dell 1908FPt	Monitors	CN-0F028J-72872-8AS-1REL	09/15/2021 07:49:14AM
03/30/2010 12:37:50PM	1100000173	Dell 2007FPB	Monitors	CNOUH8374822064I045D	09/15/2021 07:49:12AM
10/06/2010 09:44:01AM	1100003449	Dell 3000cn	Monitors	: not available	09/15/2021 07:49:15AM
05/24/2010 11:23:03AM	1100000925	Dell E178FPb	Monitors	: CN-GRY979-74261-7AE-8YSU	09/15/2021 07:49:12AM
05/24/2010 11:23:04AM	1100000932	Dell E178FPb	Monitors	: CN-GRY979-74261-7AE-8Y4U	09/15/2021 07:49:11AM
05/24/2010 11:23:04AM	1100000935	Dell E178FPb	Monitors	: CN-GRY979-74261-7AE-8WRU	09/15/2021 07:49:14AM
05/24/2010 11:23:05AM	1100000940	Dell E178FPb	Monitors	: CN-GRY979-74261-7AE-BY1U	09/15/2021 07:49:12AM
02/23/2010 12:29:05PM	1100000081	Dell E190Sb Monitors	Monitors	: CN0F779N742619B23GMU	09/15/2021 07:49:15AM
02/23/2010 12:29:05PM	1100000082	Dell E190Sb Monitors	Monitors	: CN0F779N742619B587KU	09/15/2021 07:51:20AM
02/23/2010 12:29:06PM	1100000089	Dell E190Sb Monitors	Monitors	: CN0F779N742619B58PAU	09/15/2021 07:49:15AM
02/24/2010 08:19:04AM	1100000097	Dell E190Sb Monitors	Monitors	: CN0F779N742619B2AF7U	09/15/2021 07:49:10AM
02/24/2010 08:19:04AM	1100000099	Dell E190Sb Monitors	Monitors	: CN0F779N742619B23F9U	09/15/2021 07:49:14AM
02/24/2010 08:19:06AM	1100000105	Dell E190Sb Monitors	Monitors	: CN0F779N742619B2AF4U	09/15/2021 07:49:10AM
02/24/2010 08:19:06AM	1100000107	Dell E190Sb Monitors	Monitors	: CN0F779N742619B23G6U	09/15/2021 07:49:14AM

06/02/2010 08:48:32AM	1100001137	Dell E190Sb Monitors	Monitors	: CN0F779N7426103U7D9S	09/15/2021 07:49:14AM
06/02/2010 08:48:33AM	1100001138	Dell E190Sb Monitors	Monitors	: CN0F779N7426103U7CMS	09/15/2021 07:49:11AM
06/02/2010 08:48:34AM	1100001143	Dell E190Sb Monitors	Monitors	: CN0F779N7426103U8VMS	09/15/2021 07:49:14AM
01/05/2011 01:56:21PM	1100003923	Dell E190Sb Monitors	Monitors	: CN0F779N742610BM16NH	09/15/2021 07:51:20AM
05/25/2011 08:56:22AM	1100004172	Dell E190Sf Monitors	Monitors	: CN0F779N7426114B2CLU	09/15/2021 07:49:12AM
07/20/2011 11:41:22AM	1100004234	Dell E190Sb Monitors	Monitors	CN-0F779N-74261-14B-27VU	09/15/2021 07:49:11AM
08/08/2011 02:54:03PM	1100004343	Dell E190Sb Monitors	Monitors	CN0F779N7426114B2D4U	09/15/2021 07:49:10AM
03/29/2011 09:42:55AM	1100004028	Dell E190Sf Monitor	Monitors	CN0H329N7287211AAD6I	09/15/2021 07:49:12AM
03/29/2011 10:25:33AM	1100004041	Dell E190Sf Monitor	Monitors	CN0H329N7287211AC5NI	09/15/2021 07:49:10AM
03/29/2011 10:25:34AM	1100004042	Dell E190Sf Monitor	Monitors	CN0H329N7287211AC62I	09/15/2021 07:49:15AM
03/29/2011 10:25:35AM	1100004045	Dell E190Sf Monitor	Monitors	CN0H329N7287211AD2FI	09/15/2021 07:49:14AM
11/24/2014 02:29:20PM	1100005749	Dell E190Sf Monitor	Monitors	CN0NWXT67287235UDNRM	09/15/2021 07:49:12AM
04/07/2010 03:24:53PM	1100000581	Dell E198FPf	Monitors	CN07TKK57287219BAW85	09/15/2021 07:49:11AM
04/24/2013 10:32:27AM	1100005023	Dell E198FPf	Monitors	CN0G422H72872	09/15/2021 07:51:23AM
09/26/2013 11:34:56AM	1100005295	Dell P1913Sf	Monitors	CN0NWXT67287236AA20L	09/15/2021 07:49:11AM
09/26/2013 11:34:57AM	1100005299	Dell P1913Sf	Monitors	CN0NWXT672872350DA7M	09/15/2021 07:49:11AM
09/27/2013 03:43:37PM	1100005305	Dell P1913Sf	Monitors	CN0NWXT67287236AA2CL	09/15/2021 07:51:22AM
09/30/2013 12:50:16PM	1100005351	Dell P1913Sf	Monitors	CN0NWXT67287235UDT2M	09/15/2021 07:49:10AM
09/30/2013 01:37:21PM	1100005160	Dell P1913Sf	Monitors	CN0NWXT67287235UDD2M	09/15/2021 07:49:11AM
10/03/2013 10:14:36AM	1100005355	Dell P1913Sf	Monitors	CN-ONWXT6-72872-36A-A1GL	09/15/2021 07:49:11AM
10/17/2013 10:28:51AM	1100005375	Dell P1913Sf	Monitors	CN-ONWXT6-72872-36A-E3CL	09/15/2021 07:49:11AM
10/18/2013 08:30:38AM	1100005315	Dell P1913Sf	Monitors	CN-ONWXT6-72872-35U-DDJM	09/15/2021 07:49:11AM
10/24/2013 08:24:20AM	1100005388	Dell P1913Sf	Monitors	CN-ONWXT6-72872-36A-E41L	09/15/2021 07:49:11AM
10/24/2013 08:24:20AM	1100005390	Dell P1913Sf	Monitors	CN-ONWXT6-72872-36A-E42L	09/15/2021 07:49:11AM
10/24/2013 08:24:21AM	1100005395	Dell P1913Sf	Monitors	CN-ONWXT6-72872-36A-E4YL	09/15/2021 07:49:11AM
11/07/2013 01:18:43PM	1100005330	Dell P1913Sf	Monitors	CN-ONWXT6-72872-36A-E4FL	09/15/2021 07:49:11AM
11/07/2013 01:18:43PM	1100005331	Dell P1913Sf	Monitors	CN-ONWXT6-72872-36A-FAUL	09/15/2021 07:49:12AM
11/07/2013 01:18:44PM	1100005334	Dell P1913Sf	Monitors	CN-ONWXT6-72872-36A-FD1L	09/15/2021 07:49:10AM
11/07/2013 01:18:44PM	1100005335	Dell P1913Sf	Monitors	CN-ONWXT6-72872-35U-ARFM	09/15/2021 07:51:22AM
11/07/2013 01:18:44PM	1100005337	Dell P1913Sf	Monitors	CN-ONWXT6-72872-36A-A1RL	09/15/2021 07:49:11AM
11/07/2013 01:28:09PM	1100005339	Dell P1913Sf	Monitors	CN-ONWXT6-72872-35U-C4WM	09/15/2021 07:49:11AM
11/07/2013 01:29:55PM	1100005401	Dell P1913Sf	Monitors	CN-ONWXT6-72872-35U-CSOM	09/15/2021 07:49:11AM
11/07/2013 01:29:55PM	1100005402	Dell P1913Sf	Monitors	CN-ONWXT6-72872-35U-DMVM	09/15/2021 07:49:11AM
08/05/2014 09:22:07AM	1100005982	Dell P1913Sf	Monitors	CN-ONWXT6-72872-36A-E3RL	09/15/2021 07:51:23AM
04/23/2015 11:16:07AM	1100005428	Dell P1913Sf	Monitors	CN-ONWXT6-72872-36A-E4NL	09/15/2021 07:51:21AM
11/04/2015 10:22:32AM	1100006491	Dell P1913Sf	Monitors		09/15/2021 07:49:11AM
10/15/2010 08:50:46AM	1100003536	NEC 1740CK	Monitors	62120783NA	09/15/2021 07:49:11AM
08/28/2014 09:29:18AM	1100005741	Color Laserjet CP2025	Printers	CNGS335412	09/15/2021 07:49:15AM
06/16/2010 03:00:01PM	1100001645	HP 895	Printers	: CN1411C269	09/15/2021 07:51:23AM
06/17/2010 02:29:17PM	1100001728	HP 895	Printers	: HU0321N2ZN	09/15/2021 07:49:16AM
07/07/2010 03:28:36PM	1100002187	HP 895	Printers	: CN14E1B2GD	09/15/2021 07:49:16AM
01/20/2011 12:35:59PM	1100003929	HP Deskjet 1000	Printers	: CN0AQ22JTF	09/15/2021 07:49:16AM
04/07/2010 08:57:52AM	1100000545	HP Deskjet 1020	Printers	CNBK933062	09/15/2021 07:51:23AM
07/15/2010 09:06:47AM	1100002310	HP Deskjet 3910	Printers	: CNS82161P8	09/15/2021 07:49:16AM
06/10/2010 03:41:46PM	1100001191	HP Deskjet 845C	Printers	: CN16M1N27Y	09/15/2021 07:49:16AM
06/15/2010 08:32:34AM	1100001344	HP Deskjet 960	Printers	: MX15V170J9	09/15/2021 07:49:16AM
07/09/2010 09:18:01AM	1100002212	HP Deskjet D1420	Printers	: CN8153J0ZJ	09/15/2021 07:49:16AM
06/15/2010 01:22:19PM	1100001421	HP Deskjet D4160	Printers	: TH738D46WMM	09/15/2021 07:51:21AM
06/11/2012 08:30:48AM	1100004400	HP Officejet 6000	Printers	CN1AR1F1KY	09/15/2021 07:51:21AM
04/08/2014 12:25:20PM	1100005426	HP Officejet 6100	Printers	CN2832B15X	09/15/2021 07:49:16AM
02/24/2012 12:56:24PM	1100004656	HP Officejet Pro 8600	Printers	CN1BT1T06K	09/15/2021 07:51:20AM

11/15/2013 02:17:45PM	1100005405 HP Officejet Pro 8600	Printers	HK34MBZ038	09/15/2021 07:51:20AM
05/25/2016 02:35:18PM	1100007221 HP Officejet Pro 8610	Printers	CN529EX00P	09/15/2021 07:51:20AM
09/21/2010 01:09:40PM	1100003366 HP Photosmart 2575	Printers	: SDG0B0504	09/15/2021 07:49:15AM
09/23/2011 02:02:59PM	1100003865 HP Photosmart C4180	Printers	MY67C10R0	09/15/2021 07:49:15AM
08/06/2010 09:51:41AM	1100002809 HP PSC1315	Printers	: CN521C72HG	09/15/2021 07:49:16AM
03/30/2010 11:08:54AM	1100000177 HP Scanjet 5300C	Scanners	TW02U13596	09/15/2021 07:49:10AM

**4 CRT Televisions**

**15 Boxes Misc. Faulty Equipment**

cables  
switches  
wires  
mice  
speakers  
keyboards  
parts



**ACTION AGENDA ITEM**

October 20, 2021

TO: Board of Education  
FROM: Richard Cunningham  
SUBJECT: Consideration to seek bids to replace the Jacksonville High School marquee sign at the entrance to the school parking lot.

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**PROPOSED MOTION BY THE BOARD OF EDUCATION:**

“I recommend that the Board of Education approve to seek bids to replace the Jacksonville High School marquee sign at the entrance to the school parking lot.”

MOVED BY:

Seconded:

_____		_____	
<b>YEA:</b>	<b>NAY:</b>	<b>YEA:</b>	<b>NAY:</b>
_____ MR. BEARD _____	_____	_____ MRS. LEONARD _____	_____
_____ MR. CANTRELL _____	_____	_____ MRS. WILSON _____	_____
_____ MR. LONERGAN _____	_____	_____ MRS. STEWART _____	_____
_____ MR. MCBRIDE _____	_____		

Background Information: Was notified that the current sign is beginning to fall apart and in need of being replaced.

G. Consideration to Purchase a 2012 Toyota Sienna for \$14,584.50  
from United Chevrolet for JHS

143

**ACTION ITEM**

October 20, 2021

TO: Board of Education  
FROM: Richard Cunningham  
SUBJECT: Consideration of/to purchase a 2012 Toyota Sienna for \$14,584.50 from United Chevrolet for the High School.

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**PROPOSED MOTION BY THE BOARD OF EDUCATION:**

“I recommend that the Board of Education approve the purchase of a 2012 Toyota Sienna for \$14,584.50.”

MOVED BY: \_\_\_\_\_ Seconded: \_\_\_\_\_

<b>YEA:</b>		<b>NAY:</b>		<b>YEA:</b>		<b>NAY:</b>
_____	MR. BEARD	_____	_____	_____	MRS. LEONARD	_____
_____	MR. CANTRELL	_____	_____	_____	MRS. WILSON	_____
_____	MR. LONERGAN	_____	_____	_____	MRS. STEWART	_____
_____	MR. MCBRIDE	_____	_____			

**Background Information:**

With shortage of bus drivers affecting transportation to athletics, other extra-curricular activities, and to school, a van would allow school officials to drive less than 9 students to extra-curricular events or school. For coaches driving students to athletic events, no CDL is required. To explain further, any staff can drive students to an athletic or extra-curricular event on a regular driver’s license only.

However, to transport students to school, any staff driving a school van would need a bus driver’s permit. This permit has more requirements than a regular driver’s license but less than a CDL with a passenger endorsement. This would give us more options in cases where we cannot cover trips and routes.

H. Consideration to Purchase a Second Used Vehicle to Transport Students to Extracurricular Events and/or to School by School Officials

145

**ACTION AGENDA ITEM**

October 20, 2021

TO: Board of Education  
FROM: Richard Cunningham  
SUBJECT: Consideration to purchase a second used vehicle to transport students to extra-curricular events and/or to school by school officials not to exceed the amount of \$\_\_\_\_\_.

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**PROPOSED MOTION BY THE BOARD OF EDUCATION:**

"I recommend that the Board of Education consider and approve the purchase of a second used vehicle not to exceed the amount of \$\_\_\_\_\_.

MOVED BY:

Seconded:

_____		_____	
<b>YEA:</b>	<b>NAY:</b>	<b>YEA:</b>	<b>NAY:</b>
_____ MR. BEARD _____	_____	_____ MRS. LEONARD _____	_____
_____ MR. CANTRELL _____	_____	_____ MRS. WILSON _____	_____
_____ MR. LONERGAN _____	_____	_____ MRS. STEWART _____	_____
_____ MR. MCBRIDE _____	_____		

**Background Information:**

With shortage of bus drivers affecting transportation to athletics, other extra-curricular activities, and to school, a van would allow school officials to drive less than 9 students to extra-curricular events or school. For coaches driving students to athletic events, no CDL is required. To explain further, any staff can drive students to an athletic or extra-curricular event on a regular driver's license only.

However, to transport students to school, any staff driving a school van would need a bus driver's permit. This permit has more requirements than a regular driver's license but less than a CDL with a passenger endorsement. This would give us more options in cases where we cannot cover trips and routes.



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).

### XIII. ACTION ITEMS

A. Consideration of Student Discipline

149

**ACTION ITEM**

October 20, 2021

TO: Board of Education  
FROM: Steve Ptacek  
SUBJECT: Consideration of Student Discipline

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**PROPOSED MOTION BY THE BOARD OF EDUCATION:**

That the Board of Education approves the expulsion of student #008304 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**

October 20, 2021

TO: Board of Education  
FROM: Tami Stice  
SUBJECT: Consideration to Approve Personnel Recommendations

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**PROPOSED MOTION BY THE BOARD OF EDUCATION:**

That the Board of Education approves the Personnel Recommendations as presented.

- Resignation
- Retirement
- Employment – Classified
- Long Term Substitute
- Employment – Modifications / Re-Assignments / Promotions / Transfers
- Leaves of Absence
- Stipends
- Volunteers

MOVED BY: \_\_\_\_\_

Seconded: \_\_\_\_\_

**YEA:**

**NAY:**

**YEA:**

**NAY:**

\_\_\_\_\_ MR. BEARD \_\_\_\_\_

\_\_\_\_\_ MR. CANTRELL \_\_\_\_\_

\_\_\_\_\_ MR. LONERGAN \_\_\_\_\_

\_\_\_\_\_ MR. MCBRIDE \_\_\_\_\_

\_\_\_\_\_ MRS. LEONARD \_\_\_\_\_

\_\_\_\_\_ MRS. WILSON \_\_\_\_\_

\_\_\_\_\_ MRS. STEWART \_\_\_\_\_

Background Information:

## EMPLOYMENT RECOMMENDATIONS – October 20, 2021

### Resignation

- **Joyce Linson**, Food Service Worker at Eisenhower Elementary School, effective August 28, 2021.
- **Leslie Colwell**, Noon Supervisor at South Elementary School, effective October 1, 2021.
- **Patsy Springer**, Administrative Assistant to Director of Human Resources and Superintendent, effective October 1, 2021.
- **Bruce Brawdy**, Bus Driver for District #117, effective September 23, 2021.
- **Raelene Lawless**, Assistant Track Coach at Jacksonville Middle School for the 2021-2022 school year, effective September 9, 2021.
- **Heidi Anders**, Secretary at North Elementary School, effective October 5, 2021.
- **Julia Morrison**, Paraprofessional at Jacksonville Middle School, effective September 30, 2021.
- **Danny Colwell**, Bus Driver, effective October 7, 2021.
- **Sheryl Hansen**, Bus Monitor, effective October 29, 2021.

### Retirement

- **Michelle Wood**, 5<sup>th</sup> Grade Teacher at Washington Elementary School, effective at the end of the 2021-2022 school year. Eligible for retirement incentive. Irrevocable resignation pursuant to JEA contract.
- **Richard Travis Brockschmidt**, Social Studies Teacher at Jacksonville High School, effective at the end of the 2022-2023 school year. Eligible for retirement incentive. Irrevocable resignation pursuant to JEA contract.
- **Sandra Hartsook**, Family and Consumer Science Teacher at Jacksonville High School, effective at the end of the 2022-2023 school year. Eligible for retirement incentive. Irrevocable resignation pursuant to JEA contract.
- **Judene Stock**, Family and Consumer Science Teacher at Jacksonville High School, effective at the end of the 2022-2023 school year. Eligible for retirement incentive. Irrevocable resignation pursuant to JEA contract.
- **Pamela Howell**, Spanish Teacher at Jacksonville Middle School, effective at the end of the 2022-2023 school year. Eligible for retirement incentive. Irrevocable resignation pursuant to JEA contract.
- **Chip Evans**, Maintenance employee for the District, effective May 20, 2022. Eligible for retirement incentive. Irrevocable resignation pursuant to Custodian/Maintenance contract.

### Employment-Classified

- **Lydia Mellor**, 1.1 Paraprofessional at Washington Elementary School, *Salary: \$15.00/per hour*, contingent upon receipt and confirmation of required employment documentation, effective October 21, 2021.
- **Halie Fitts**, 1.1 Paraprofessional at Jacksonville Middle School, *Salary: \$15.00/per hour*, contingent upon receipt and confirmation of required employment documentation, effective October 21, 2021.
- **Hannah Planitz**, 1:1 Paraprofessional at North Elementary School, *Salary: \$15.00/per hour*, contingent upon receipt and confirmation of required employment documentation, effective October 21, 2021.

- **Amy Powell**, 1:1 Paraprofessional at Jacksonville Middle School, *Salary: \$15.00/per hour*, contingent upon receipt and confirmation of required employment documentation, effective October 21, 2021.
- **Tori Lynch**, Classroom Paraprofessional at Early Years/Pre-Kindergarten Program, *Salary: \$15.00/per hour*, contingent upon receipt and confirmation of required employment documentation, effective October 21, 2021.
- **Mallory Finch**, Special Education Paraprofessional at North Elementary School, *Salary: \$15.00/per hour*, contingent upon receipt and confirmation of required employment documentation, effective October 21, 2021.
- **Claire Sweeten**, 1:1 Paraprofessional at South Elementary School, *Salary: \$15.00/per hour*, contingent upon receipt and confirmation of required employment documentation, effective October 21, 2021.
- **Brittany Woods**, Classroom Paraprofessional at Early Years/Pre-Kindergarten Program, *Salary: \$15.00/per hour*, contingent upon receipt and confirmation of required employment documentation, effective October 21, 2021.
- **Sheryl Hansen**, 1:1 Special Education Paraprofessional/Communication Assistant at Murrayville-Woodson Elementary School, *Salary: \$15.00/per hour*, contingent upon receipt and confirmation of required employment documentation, effective November 1, 2021.
- **John Finke**, Bus Driver at the Bus Garage, *Salary: \$16.71/per hour*, contingent upon receipt and confirmation of required employment documentation, effective October 21, 2021.
- **Barbara Crain**, Food Service worker at Jacksonville High School, *Salary: \$12.00/per hour -5.5 hours per day*, contingent upon receipt and confirmation of required employment documentation, effective October 4, 2021.
- **Natalie Williams**, Noon Supervisor at Eisenhower Elementary School, *Salary: \$12.00/per hour*, contingent upon receipt and confirmation of required employment documentation, effective October 21, 2021.
- **Annette Gillis**, Secretary at North Elementary School, *Salary: \$14.50/per hour*, contingent upon receipt and confirmation of required employment documentation, effective October 21, 2021.
- **Sara Runyon**, Administrative Assistant to Human Resources, *Salary: \$17.00/per hour*, contingent upon receipt and confirmation of required employment documentation, effective October 21, 2021.

#### Long Term Substitute

- **Kelly Graham**, Long Term Special Education Teacher at Jacksonville High School for the 2021-2022 school year, one year only.

#### Employment-Modifications/Re-Assignments/Promotions/Transfers

- **Matt Long**, Maintenance Grade 1 employee promoted to Maintenance Technician, increase in hourly rate from \$30.68 to \$32.63 (Step 14 of Table I), effective October 12, 2021.

#### Leaves of Absence

- **Jennifer Stendback**, requesting family medical leave on an intermittent basis beginning September 21, 2021 through November 17, 2021 (up to 8 weeks).

- **Randy Coultas**, Custodian at Jacksonville High School, requesting family medical leave from August 9, 2021 through October 29, 2021 (maximum of 12 weeks).
- **Adrienne VanBebber**, requesting family medical leave on an intermittent basis beginning September 17, 2021 through December 31, 2021 (up to 12 weeks).
- **Kimberly Speaker**, requesting family medical leave and maternity leave to run concurrently from November 21, 2021 until January 4, 2021 (6 weeks).

### Stipends

- **Stephanie Noel**, Special Education Teacher at Lincoln Elementary School, Elementary Planning Stipend for the 2021-2022 school year, *Stipend: \$2,500* (1<sup>st</sup> semester only).
- **Andrea Floyd**, Special Education Teacher at Lincoln Elementary School, Elementary Planning Stipend for the 2021-2022 school year, *Stipend: \$2,500* (1<sup>st</sup> semester only).
- **Marcia Mosley**, Title Teacher at Lincoln Elementary School, Elementary Planning Stipend for the 2021-2022 school year, *Stipend: \$2,500* (1<sup>st</sup> semester only).
- **Vicky Tabeek**, Title Teacher at Lincoln Elementary School, Elementary Planning Stipend for the 2021-2022 school year, *Stipend: \$2,500* (1<sup>st</sup> semester only).
- **Kristin Wainman**, Special Education Teacher at Eisenhower Elementary School, Elementary Planning Stipend for the 2021-2022 school year, *Stipend: \$2,500* (1<sup>st</sup> semester only).
- **Nicole Maul**, Special Education Teacher at Eisenhower Elementary School, Elementary Planning Stipend for the 2021-2022 school year, *Stipend: \$2,500* (1<sup>st</sup> semester only).
- **Abby Willner**, Special Education Teacher at Eisenhower Elementary School, Elementary Planning Stipend for the 2021-2022 school year, *Stipend: \$2,500* (1<sup>st</sup> semester only).
- **Sabrina Dietz**, Special Education Teacher at Eisenhower Elementary School, Elementary Planning Stipend for the 2021-2022 school year, *Stipend: \$2,500* (1<sup>st</sup> semester only).
- **Dustin Secrist**, Physical Education Teacher at Eisenhower Elementary School, Elementary Planning Stipend for the 2021-2022 school year, *Stipend: \$2,500* (1<sup>st</sup> semester only).
- **Jenna Stowers**, Speech Language Pathologist at Eisenhower Elementary School, Elementary Planning Stipend for the 2021-2022 school year, *Stipend: \$2,500* (1<sup>st</sup> semester only).
- **Claudia Pitchford**, Title I Teacher at Eisenhower Elementary School, Elementary Planning Stipend for the 2021-2022 school year, *Stipend: \$2,500* (1<sup>st</sup> semester only).
- **Kati Borgens**, Geography Bowl at Eisenhower Elementary School for the 2021-2022 school year, *Stipend: \$666.71*.
- **Beth Hurst**, Geography Bowl at Eisenhower Elementary School for the 2021-2022 school year, *Stipend: \$666.71*.
- **Shannon Keller**, 5<sup>th</sup> Grade Teacher at Eisenhower Elementary School, Long Term Sub Extra Duty Stipend for the 2021-2022 school year, *Stipend: \$1,777.78 (pro-rated)*.
- **Abby Willner**, Special Education Teacher at Eisenhower Elementary School, Long Term Sub Extra Duty Stipend for the 2021-2022 school year, *Stipend: \$2,000*.
- **Nicole Maul**, Special Education Teacher at Eisenhower Elementary School, Long Term Sub Extra Duty Stipend for the 2021-2022 school year, *Stipend: \$2,000*.
- **Kaci Keltner**, School Nurse at Early Years/Pre-Kindergarten Center, Extra Duty COVID Stipend for the 2021-2022 school year, *Stipend: \$1,500*.
- **Jacob Smetters**, Fall Play Set Builder at Jacksonville Middle School for the 2021-2022 school year, *Stipend: \$500.03, 1.5% on the base of \$33,174.34, effective October 20, 2021*.

- **Niki Steckel**, Special Education Teacher at Jacksonville High School, Long Term Sub Extra Duty Stipend for the 2021-2022 school year, *Stipend split: \$857.14 (pro-rated)*.
- **Joe O'Neil**, Special Education Teacher at Jacksonville High School, Long Term Sub Extra Duty Stipend for the 2021-2022 school year, *Stipend split: \$857.14 (pro-rated)*.
- **Alexandra Campbell Cooper**, Special Education Teacher at Jacksonville High School, Long Term Sub Extra Duty Stipend for the 2021-2022 school year, *Stipend split: \$857.14 (pro-rated)*.
- **Erin Cruz**, Special Education Teacher at Jacksonville High School, Long Term Sub Extra Duty Stipend for the 2021-2022 school year, *Stipend split: \$857.14 (pro-rated)*.
- **Alyssa Arrocena**, Special Education Teacher at Jacksonville High School, Long Term Sub Extra Duty Stipend for the 2021-2022 school year, *Stipend split: \$857.14 (pro-rated)*.
- **Alissa Slinkard**, Special Education Teacher at Jacksonville High School, Long Term Sub Extra Duty Stipend for the 2021-2022 school year, *Stipend split: \$857.14 (pro-rated)*.
- **Kim Niffen**, Special Education Teacher at Jacksonville High School, Long Term Sub Extra Duty Stipend for the 2021-2022 school year, *Stipend split: \$857.14 (pro-rated)*.
- **Dale Homolka**, Fine Arts Department Chair at Jacksonville High School for the 2021-2022 school year, *Stipend: \$2,333.48, 7% on the base of \$33,335.38, effective October 21, 2021.*
- **Jennifer Collins**, English Department Chair at Jacksonville High School for the 2021-2022 school year, *Stipend: \$2,333.48, 7% on the base of \$33,335.38, effective October 21, 2021.*
- **Judene Stock**, Family Consumer Science & Business Department Chair at Jacksonville High School for the 2021-2022 school year, *Stipend: \$2,333.48, 7% on the base of \$33,335.38, effective October 21, 2021.*
- **JR Dugan**, Drivers Ed/Health Department Chair at Jacksonville High School for the 2021-2022 school year, *Stipend: \$2,333.48, 7% on the base of \$33,335.38, effective October 21, 2021.*
- **Breck VanBebber**, Math Department Chair at Jacksonville High School for the 2021-2022 school year, *Stipend: \$2,333.48, 7% on the base of \$33,335.38, effective October 21, 2021.*
- **Raelene Lawless**, Physical Education Department Chair at Jacksonville High School for the 2021-2022 school year, *Stipend: \$2,333.48, 7% on the base of \$33,335.38, effective October 21, 2021.*
- **Travis Brockschmidt**, Social Studies Department Chair at Jacksonville High School for the 2021-2022 school year, *Stipend: \$2,333.48, 7% on the base of \$33,335.38, effective October 21, 2021.*
- **Joe O'Neil**, Special Education Department Chair at Jacksonville High School for the 2021-2022 school year, *Stipend: \$2,333.48, 7% on the base of \$33,335.38, effective October 21, 2021.*
- **Chad Suhre**, Vocational Department Chair at Jacksonville High School for the 2021-2022 school year, *Stipend: \$2,333.48, 7% on the base of \$33,335.38, effective October 21, 2021.*
- **Heather English**, Science Department Co-Chair at Jacksonville High School for the 2021-2022 school year, *Stipend split at 50%: \$1,166.74, 7% on the base of \$33,335.38, effective October 21, 2021.*
- **Scott Robinson**, Science Department Co-Chair at Jacksonville High School for the 2021-2022 school year, *Stipend split at 50%: \$1,166.74, 7% on the base of \$33,335.38, effective October 21, 2021.*

### Volunteers

- **Mick Walls**, Volunteer Assistant Basketball Coach at Jacksonville High School for the 2021-2022 school year, effective October 21, 2021.



**ACTION ITEM**

October 20, 2021

TO: Board of Education  
FROM: Steve Ptacek  
SUBJECT: Consideration of Administrator Contracts for the 2021-2022 School Year

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**PROPOSED MOTION BY THE BOARD OF EDUCATION:**

That the Board of Education approves the administrator contracts for the 2021-2022 school year as presented.

MOVED BY: \_\_\_\_\_ Seconded: \_\_\_\_\_

<b>YEA:</b>		<b>NAY:</b>		<b>YEA:</b>		<b>NAY:</b>
_____	MR. BEARD	_____		_____	MRS. LEONARD	_____
_____	MR. CANTRELL	_____		_____	MRS. WILSON	_____
_____	MR. LONERGAN	_____		_____	MRS. STEWART	_____
_____	MR. MCBRIDE	_____				

Background Information:

Administrators Raises for 2021-2022

Last Name	First Name	Location	Job Assignment	Percent of Raise Last Year	2020-2021	Increase 2021-2022	Amount of Raise	2021-2022 SALARY	RETIRE. PAID BY EMPLOYEE	TOTAL	Contract Period
Brockschmidt	Beth	Eisenhower	Principal	3.50%	113,328.15	3.50%	\$ 3,966.49	117,294.64	11025.70	106,268.94	210 days
Camerer	Mary	Washington	Principal	1.50%	107,802.95	1.50%	\$ 1,617.04	109,419.99	10285.48	99,134.51	210 days
*Castleberry	Craig	CO	Co-Director of Building & Grounds	4.00%	91,702.60	4.00%	\$ 3,668.10	95,370.70	4291.68	91,079.02	12 Months
Chipman	Timothy	South	Principal	2.50%	80,349.47	3.00%	\$ 2,410.48	82,759.95	7779.44	74,980.52	210 days
Cunningham	Rick	CO	Chief Financial Officer	n/a	-	0.00%	\$ -	94,000.00	8836.00	85,164.00	12 months
Davidsmeyer	Barbara	CO	Director of Student Services & Spec Ed	3.00%	110,793.40	3.00%	\$ 3,323.80	114,117.20	10727.02	103,390.19	12 Months
Dillard	Jill	CLC	Principal	0.00%	98,425.53	1.50%	\$ 1,476.38	99,901.91	9390.78	90,511.13	12 Months
Dion	Joey	JHS	Principal	29.41%	110,000.00	3.00%	\$ 3,300.00	113,300.00	10650.20	102,649.80	12 Months
Dunn	Brent	Bus Garage	Director of Transportation	3.00%	65,456.50	3.50%	\$ 2,290.98	67,747.48	3,048.64	64,698.84	12 Months
English	Emily	Murrayville	Principal	1.50%	86,101.67	1.50%	\$ 1,291.53	87,393.20	8214.96	79,178.23	210 days
*English	Ian	JHS	Assistant Principal	2.50%	69,700.00	7.60%	\$ 5,297.20	75,000.00	7050.00	67,950.00	12 Months
English	Sarah	Early Years	Principal	3.50%	74,394.35	0.00%	\$ -	74,394.35	6993.07	67,401.28	210 days
*Guidish	Nick	Tech	Co-Director of Technology	3.50%	78,069.23	6.42%	\$ 5,000.00	83,069.23	7808.51	75,260.72	12 Months
Hiler	Joyce	JHS Kitchen	Director of Food Services	3.50%	71,121.78	4.00%	\$ 2,844.87	73,966.65	3,328.50	70,638.15	210 days
*Lashmett	Celeste	JMS	Principal	3.00%	70,040.00	38.50%	\$ 26,961.90	97,000.00	9118.00	87,882.00	12 months
Lovdahl	Sue	Lincoln	Principal	6.00%	89,732.91	3.00%	\$ 2,691.99	92,424.90	8687.94	83,736.96	210 days
Mansur	Anthony	JMS	Assistant Principal	n/a	-	n/a	0	72,000.00	6768.00	65,232.00	210 days
McGiles	Michael	CO	Director of Operations	3.50%	123,740.27	3.50%	\$ 4,330.91	128,071.18	12038.69	116,032.49	12 Months
Mills	Bobbie	North	Principal	2.50%	71,442.50	3.00%	\$ 2,143.28	73,585.78	6917.06	66,668.71	210 days
O'Neil	Holly	CO	Asst Director of Student Srv & Spec Ed	2.50%	86,715.00	3.00%	\$ 2,601.45	89,316.45	8395.75	80,920.70	12 Months
Plogger	Samantha	JMS	Assistant Principal		68,000.00	0.00%	\$ -	68,000.00	6392.00	61,608.00	210 days
Scott	Dan	JHS	Assistant Principal	3.00%	77,069.75	3.00%	\$ 2,312.09	79,381.84	7461.89	71,919.95	12 Months
Stice	Tami	CO	Director of Human Resources/Payroll	3.50%	76,230.34	0.00%	\$ -	76,230.34	3,430.37	72,799.97	12 Months
*Swift	Matt	CO	Co-Director of Building & Grounds	0.00%	-	18.50%	\$ -	80,000.00	3,600.00	76,400.00	12 Months
VanAken	Ryan	JHS	Assistant Principal/Athletic Director	2.50%	77,069.75	3.00%	\$ 2,312.09	79,381.84	7461.89	71,919.95	12 Months
Zoellner	Kelly	CO	Director of Curriculum	2.50%	93,505.63	3.00%	\$ 2,805.17	96,310.80	9053.22	87,257.58	12 Months
*C. Castleberry is retiring in December 2021											
*N. Guidish - new position as Co-Director of Technology											
*C. Lashmett- new position as Principal at JMS											
*M. Swift - new position as Director of Building & Grounds											
*Ian English is moving to 12 month from 10 Month Plus											



**ACTION ITEM**

October 20, 2021

TO: Board of Education  
FROM: Tami Stice  
SUBJECT: Consideration of FY2022 Additional Raises for Non-Bargaining Unit Staff

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**PROPOSED MOTION BY THE BOARD OF EDUCATION:**

That the Board of Education approves the FY2022 additional raises for non-bargaining unit staff as presented.

MOVED BY: \_\_\_\_\_ Seconded: \_\_\_\_\_

<b>YEA:</b>		<b>NAY:</b>		<b>YEA:</b>		<b>NAY:</b>
_____	MR. BEARD	_____		_____	MRS. LEONARD	_____
_____	MR. CANTRELL	_____		_____	MRS. WILSON	_____
_____	MR. LONERGAN	_____		_____	MRS. STEWART	_____
_____	MR. MCBRIDE	_____				

Background Information:





**ACTION ITEM**

October 20, 2021

TO: Board of Education  
FROM: Tami Stice  
SUBJECT: Consideration to Approve Memorandum of Understanding: JEA-Extra Pay Stipend K-2 Class Size

---

**PROPOSED MOTION BY THE BOARD OF EDUCATION:**

That the Board of Education approves the MOU: JEA-Extra Pay Stipend K-2 class size as presented.

MOVED BY: \_\_\_\_\_ Seconded: \_\_\_\_\_

<b>YEA:</b>		<b>NAY:</b>		<b>YEA:</b>		<b>NAY:</b>
_____	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  
JACKSONVILLE EDUCATION ASSOCIATION, IEA/NEA (JEA)**

**SUBJECT: Extra Pay Stipend/K-2 Class Size**

**WHEREAS**, the Jacksonville Education Association, IEA-NEA, hereinafter referred to as “JEA” and the Board of Education of Jacksonville School District #117, hereinafter referred to as “the Board,” are parties to a collective bargaining agreement, hereinafter “CBA,” effective August 16, 2021 through August 15, 2023;

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

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

1. The above recitals are incorporated into this MOU as if they had been restated verbatim.
2. The terms and conditions of this MOU shall be effective upon execution and approval of this MOU by both Parties and shall terminate on August 15, 2022, or pursuant to prior written agreement of the Parties, whichever occurs first.
3. The parties agree that during the 2021-2022 school year, the Board shall have the right to compensate K-2 elementary teachers at the rate of \$20.00 per day on a pro-rated basis when the classroom size reaches the threshold for a classroom paraprofessional as outlined in Section 7.5 of the contract until such time as a paraprofessional is placed in said classroom.
4. This MOU contains the complete understanding of JEA and the Board.
5. This MOU may be modified only by written agreement of the parties.

Executed this \_\_\_\_<sup>th</sup> day of September 2021.

Jacksonville Educational Association (JEA),  
IEA/NEA

By: \_\_\_\_\_  
Dale Homolka, Co-President

By: \_\_\_\_\_  
Amy Pieper, Co-President

Jacksonville School District 117,  
Board of Education

By: \_\_\_\_\_  
Noel Beard, President

By: \_\_\_\_\_  
Teresa Wilson, Secretary



**ACTION ITEM**

October 20, 2021

TO: Board of Education  
FROM: Tami Stice  
SUBJECT: Consideration to Approve JEA MOU Extra Pay Stipend: Change in Working Conditions

---

**PROPOSED MOTION BY THE BOARD OF EDUCATION:**

That the Board of Education approves the JEA Memorandum of Understanding: Extra Pay Stipend: change in working conditions as presented.

MOVED BY: \_\_\_\_\_ Seconded: \_\_\_\_\_

<b>YEA:</b>		<b>NAY:</b>		<b>YEA:</b>		<b>NAY:</b>
_____	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  
JACKSONVILLE EDUCATION ASSOCIATION, IEA/NEA (JEA)**

**SUBJECT: Extra Pay Stipend/Change in Working Conditions**

**WHEREAS**, the Jacksonville Education Association, IEA-NEA, hereinafter referred to as “JEA” and the Board of Education of Jacksonville School District #117, hereinafter referred to as “the Board,” are parties to a collective bargaining agreement, hereinafter “CBA,” effective August 16, 2021 through August 15, 2023;

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

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

1. The above recitals are incorporated into this MOU as if they had been restated verbatim.
2. The terms and conditions of this MOU shall be effective upon execution and approval of this MOU by both Parties and shall terminate on August 15, 2022, or pursuant to prior written agreement of the Parties, whichever occurs first.
3. The parties agree that during the 2021-2022 school year, the Board shall have the right to compensate certified staff for extra duty work in the morning (approx. 15 minutes) as assigned by administration for a period of not more than one year at the rate of \$20.00 per hour for approximately 5 hours total per month, on a pro-rated basis, payable in December 2021 and June 2022.
4. The Parties agree that the above-referenced stipend will continue to be payable on a pro-rated basis as long as the current District model and work expectations are not modified.
5. This MOU contains the complete understanding of JEA and the Board.
6. This MOU may be modified only by written agreement of the parties.

Executed this \_\_\_\_<sup>th</sup> day of October 2021.

Jacksonville Educational Association (JEA),  
IEA/NEA

By: \_\_\_\_\_  
Dale Homolka, Co-President

By: \_\_\_\_\_  
Amy Pieper, Co-President

Jacksonville School District 117,  
Board of Education

By: \_\_\_\_\_  
Noel Beard, President

By: \_\_\_\_\_  
Teresa Wilson, Secretary



**ACTION ITEM**

October 20, 2021

TO: Board of Education  
FROM: Tami Stice  
SUBJECT: Consideration of Custodian/Maintenance Memorandum of Understanding for Substitutes

---

**PROPOSED MOTION BY THE BOARD OF EDUCATION:**

That the Board of Education approves the MOU for Substitutes as presented.

MOVED BY: \_\_\_\_\_ Seconded: \_\_\_\_\_

<b>YEA:</b>		<b>NAY:</b>		<b>YEA:</b>		<b>NAY:</b>
_____	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: Temporary Sub Custodial Work**

**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. That parties hereby agree to allow the temporary use of non-bargaining unit personnel to perform bargaining unit work for the subbing of night time custodial work for the district. This additional work will only be allowed to be performed by current district #117 non-certified staff members during the 2021-2022 school year. Current bargaining unit custodial employees will be allowed the first opportunity for the additional overtime work per the contract.
4. This MOU shall expire its own terms on June 30, 2022.
5. 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 \_\_\_\_<sup>th</sup> day of October 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**

October 20, 2021

TO: Board of Education  
FROM: Richard Cunningham  
SUBJECT: Consideration to approve the third and final payment to Rouland Trucking and Construction for the Early Years Parking Lot.

---

**PROPOSED MOTION BY THE BOARD OF EDUCATION:**

"I recommend that the Board of Education approve the third and final payment to Rouland Trucking and Construction in the amount of \$59,121.71 for the Early Years Parking Lot.

MOVED BY: \_\_\_\_\_

Seconded: \_\_\_\_\_

**YEA:**

**NAY:**

**YEA:**

**NAY:**

\_\_\_\_\_ MR. BEARD \_\_\_\_\_  
\_\_\_\_\_ MR. CANTRELL \_\_\_\_\_  
\_\_\_\_\_ MR. LONERGAN \_\_\_\_\_  
\_\_\_\_\_ MR. MCBRIDE \_\_\_\_\_

\_\_\_\_\_ MRS. LEONARD \_\_\_\_\_  
\_\_\_\_\_ MRS. WILSON \_\_\_\_\_  
\_\_\_\_\_ MRS. STEWART \_\_\_\_\_

Background Information:

Please see Graham and Hyde documentation dated September 13, 2021.



**GRAHAM AND HYDE**  
ARCHITECTS, INC.

September 13, 2021

Mr. Rick Cunningham  
Chief Financial Officer  
Jacksonville School District #117  
211 West State Street  
Jacksonville, IL 62650

Re: **Paving Replacement Work**  
Early Years Program  
516 Jordan Street  
Jacksonville, Illinois  
Application for Payment No. 3 (Final)  
G&H #0511-89

Dear Rick:

Enclosed is Application for Payment No. 3 (Final) in the amount \$59,121.71 as prepared by Rouland Trucking & Construction along the following closeout documents:

Waivers of Lien:

L.W. Rouland Trucking Service	59,121.71
Morgan Scott Ready Mix	145,152.15
Callender Construction	6,442.80

- Contractor's Affidavit of payment of Debts and Claims (AIA G706-1994)
- Contractor's Affidavit of Release of Liens (AIA Doc. G706A-1994)
- Consent of Surety to Final Payment (AIA Doc. G707-1994)
- Certified Payrolls

If you are in agreement, payment should be made directly to Rouland Trucking & Construction in the amount of \$59,121.71.

Should you have any questions regarding the enclosed, please contact me.

Sincerely,

Jamie C. Cosgriff, AIA

JCC:jo  
Enclosures  
Xc: Rouland Trucking & Construction

L. W. Rouland Trucking Service, Inc.

1215 Illinois Ave  
PO Box 317  
Jacksonville, IL 62651-0317

# Invoice

Date	Invoice #
9/10/2021	12640

Bill To
Jacksonville School District 117 211 West State Street Jacksonville, IL 62650

P.O. No.	Terms	Due Date	Project
	Due on receipt	9/10/2021	

Quantity	Description	Rate	Amount
1	Final Pay Application - Early Years Paving Project Sales Tax	59,121.71 0.00%	59,121.71 0.00

Thank you for your business.

<b>Total</b>	\$59,121.71
<b>Balance Due</b>	\$59,121.71
<b>Customer Total Balance</b>	\$203,093.02

**CONDITIONAL WAIVER AND RELEASE  
UPON PROGRESS PAYMENT**

Upon receipt by the undersigned of a

Check from: Jacksonville School District 117

In the sum of: \$59,121.71 (Fifty nine thousand one hundred twenty one and 71/100)

Payable to: LW Rouland Trucking Service, Inc.

And when the check has been properly endorsed and has been paid by the bank upon which it is drawn, this document shall become effective to release any mechanic's lien, stop notice, or bond right the undersigned has

On the job of: Early Years Paving Project

Located at: 516 Jordan St. Jacksonville IL 62650

To the following extent.

This release covers a progress payment for labor, service, equipment or material

Furnished to: Jacksonville School District 117

Through: 9/25/2021

Only and does not cover any retention retained before or after the release date; extras furnished before the release date for which payment has not been received; extras or items furnished after the release date. Rights based upon work performed or items furnished under written change order which has been fully executed by the parties prior to the release date are covered by this release unless specifically reserved by the claimant in the release. This release of any mechanic's lien, stop notice, or bond right shall not otherwise affect the contract rights, including rights between parties to the contract based upon a rescission, abandonment, or breach of the contract, or the right of the undersigned to recover compensation for furnished labor, services, equipment, or material covered by this release if that furnished labor, services, equipment, or material was not compensated by the progress payment. Before any recipient of this document relies on it, said party should verify evidence of payment to the undersigned.

Dated: 9-10-2021  
Company: LWRouland Trucking Service Inc.  
Signature: [Handwritten Signature]  
By: (name & title) Leonard R. Rouland Jr.  
President

NOTARY:  
State of: Illinois  
County of: Morgan

Subscribed and sworn to before me this 10 day of Sept 2021

Notary Public Signature: [Handwritten Signature]  
My Commission Expires: 2-11-23



# Rouland

## TRUCKING & CONSTRUCTION

P.O. Box 317 Jacksonville IL 62651

### Contractor's Invoice

Date: September 25, 2021  
 Address: \_\_\_\_\_  
 City, State, Zip: \_\_\_\_\_  
 Invoice number: 4  
 Project No: \_\_\_\_\_

Owner: Jacksonville School Dist. 117

Project name: Early Years Paving School Dist. 117

Change order summary			
		Additions	Deductions
Change orders approved in previous months:		Additions	
Approved this month			
Number	Date Approved		
	CHANGE ORDER 1	\$3,603.12	
	CHANGE ORDER 2	\$272.00	
	CHANGE ORDER 3	\$11,272.00	
Subtotal change orders approved this month:			
Total change orders to date:		\$15,147.12	

1	Original contract sum	\$377,377.00
2	Net change by change orders (Total additions - deductions above)	\$15,147.12
3	Contract sum to date (line 1+2)	\$392,524.12
4	Total completed and stored to date	\$392,524.12
	_____ of completed work	
	_____ of stored material	
5	Retainage:	
6	Total earned less retainage (line 4 less total of line 5)	\$392,524.12
7	Less previous invoices for payment (line 6 from prior invoice)	\$333,402.41
8	Current payment due	\$59,121.71
9	Balance to finish, plus retainage.	

The Contractor certifies that to the best of his/her knowledge the work covered by this invoice has been completed in accordance with the Contract Documents.

Contractor: **Rouland Trucking Service, Inc.**

By: [Signature]

Date: 9-10-21

State of: Illinois

County of: Morgan

Subscribed and sworn to before me this month and day: 10th of Sept of 2021

**JENNIFER L ROULAND**  
 NOTARY PUBLIC, STATE OF ILLINOIS  
 MY COMMISSION EXPIRES FEB. 11, 2023

Notary Public: [Signature]  
 My Commission expires: 2-11-23

**Contractors verification of invoice:**

In accordance with the Contract Documents and based on on-site observations, the contractor certifies to the Owner that to the best of the Engineer's knowledge, the work has progressed as indicated, the quality of the work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the amount approved below.

Amount approved: \$59,121.71

(Attach explanation if amount differs from the amount applied for)

Owner: [Signature]

By: [Signature] Date: 9.13.21

Contractor's Invoice



Project name: Early Years Paving School Dist. 117

Application date: 9/25/2021

Invoice period: 4

A	B				C	D	E	F	G	4	I	J
Item No.	Description of work	Bid Item Amount	Unit of Measure	Bid Item Amount Completed this Period	Scheduled value	Work completed		Materials presently stored (not D or E)	Total completed & stored To Date (D + E + F)	% (G/C)	Balance to finish (C - G)	Retainage
						From Previous Application (D + E)	This period					
1	DUMPSTER PAVEMENT REMOVAL	128	SY		\$2,560.00	2,560.00			2,560.00	100%		
2	PAVEMENT REMOVAL, AGGREGAT	316	CY		\$3,792.00	3,792.00			3,792.00	100%		
3	DRIVEWAY PAVEMENT REMOVAL	28.8	SY		\$576.00	576.00			576.00	100%		
4	SIDEWALK REMOVAL	562	SF		\$562.00	562.00			562.00	100%		
5	SIDEWALK FAYETTE ST.	150	SF		\$1,200.00	1,200.00			1,200.00	100%		
6	PCC ENTRANCE PAVEMENT	34	SY		\$2,380.00	2,380.00			2,380.00	100%		
7	SIDEWALK, 4"	340	SF		\$2,720.00	2,720.00			2,720.00	100%		
8	STOOPS & STAIRS	102	SF	20	\$15,300.00	12,300.00	\$3,000.00		15,300.00	100%		
9	B-6.12 COMB. CURB AND GUTTER	156	FT		\$6,240.00	6,240.00			6,240.00	100%		
10	7" PCC PAVEMENT (Bus Lane)	600	SY		\$34,800.00	34,800.00			34,800.00	100%		
11	5" PCC PAVEMENT (Visitor Parking)	340	SY		\$16,320.00	16,320.00			16,320.00	100%		
12	8" PCC DUMPSTER PAVEMENT	129	SY		\$11,352.00	11,352.00			11,352.00	100%		
13	PAVEMENT MARKING & SIGNS (Ea	1	LS		\$3,069.00	3,069.00			3,069.00	100%		
14	SEEDING/BACKFILLING	0.6	AC	0.25	\$6,900.00	4,025.00	\$2,875.00		6,900.00	100%		
15	PAVEMENT REMOVAL, AGGREGAT	474	CY		\$5,688.00	5,688.00			5,688.00	100%		
Totals					\$113,459.00	\$107,584.00	\$5,875.00		\$113,459.00			

Project name: Early Years Paving School Dist. 117

Application date: 9/25/2021

Invoice period: 4

A Item No.	B Description of work	Bid Item Amount	Unit of Measure	Bid Item Amount Completed this Period	C Scheduled value	D Work completed		F Materials presently stored (not D or E)	G Total completed & stored To Date (D + E + F)	H % (G/C)	I Balance to finish (C - G)	J Retainage
						From Previous Application (D + E)	This period					
						16	5" PCC PAVEMENT (Teacher Parking)					
17	B-6.12 COMB. CURB AND GUTTER	174	FT		\$6,960.00	\$6,960.00		6,960.00	100%			
18	PAVEMENT REMOVAL, CONCRETE	95	SY		\$1,900.00	\$1,900.00		1,900.00	100%			
19	PAVEMENT REMOVAL, AGGREGATE	275	CY		\$3,300.00	\$3,300.00		3,300.00	100%			
20	5" PCC PAVEMENT (Storage Area)	890	SY		\$42,720.00	\$42,720.00		42,720.00	100%			
21	5" PCC PAVEMENT (West Parking)	745	SY		\$35,760.00	\$35,760.00		35,760.00	100%			
22	7" PCC PAVEMENT (North Lot)	1420	SY	112	\$82,360.00	\$75,864.00	\$6,496.00	82,360.00	100%			
23	SEEDING/BACKFILLING Alt. 1	0.3	AC		\$3,450.00	\$3,450.00		3,450.00	100%			
24	PAVEMENT REMOVAL, AGGREGATE	275	CY		\$3,300.00	\$3,300.00		3,300.00	100%			
25	36" VALLEY GUTTER	314	FT	149	\$13,816.00	\$7,260.00	\$6,556.00	13,816.00	100%			
26	PAVEMENT MARKING & SIGNS (No	1	LS	1	\$2,000.00		\$2,000.00	2,000.00	100%			
27	CHANGE ORDER 1	1	LS		\$3,603.12	\$3,603.12		3,603.12	100%			
28	CHANGE ORDER 2	1	LS		\$272.00	\$272.00		272.00	100%			
29	CHANGE ORDER 3	1	LS		\$11,272.00	\$11,272.00		11,272.00	100%			
30												
Totals					\$279,065.12	\$264,013.12	\$15,052.00	\$279,065.12				
Total plus previous pages					\$392,524.12	\$371,597.12	\$20,927.00	\$392,524.12				

CONTRACTOR'S / SUPPLIER'S WAIVER OF LIEN

STATE OF Illinois

8 PARTIAL

COUNTY OF Pike

\_\_\_ FINAL

Whereas the undersigned has been employed by LW Rowland Trucking Service Inc

To furnish Ready mix

For the premises know as Early Years Pavement Replacement Project

Which is owned by Jacksonville School District 117

The undersigned, for and in consideration of One hundred forty five thousand one hundred  
(\$ 145,152.15 ) Dollars, and other goods and valuable consideration, the receipt whereof is by 8/20 + 15/10  
hereby acknowledged, do(es) hereby waive and release any and all lien or claim or right of lien under  
the Statues of the State of IL, relating to Mechanic's lien, on the above described  
premises and improvements thereon, and on the monies or other compensations due or to become due  
from the owner on account of labor or services, material, fixtures or apparatus heretofore furnished to  
this date by the undersigned of the above described premises.

Given this 20<sup>th</sup> day of August, 2021.

Morgan Scott Ready Mix, Inc.

Name of Contractor/Supplier

By: Stacy Mc Intere

Title: Accounts Receivable

Note: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth. If waiver is for a partnership, the partnership name should sign and designate himself as partner.

CONTRACTOR'S / SUPPLIER'S WAIVER OF LIEN

STATE OF Illinois  
COUNTY OF Pike

PARTIAL  
 FINAL

Whereas the undersigned has been employed by L W Rowland Trucking Inc  
To furnish gravel

For the premises know as Early Years Pavement Replacement Project  
Which is owned by Jacksonville School District 117

The undersigned, for and in consideration of Six thousand four hundred forty two & 00/100  
(\$ 6442.80) Dollars, and other goods and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim or right of lien under the Statues of the State of IL, relating to Mechanic's lien, on the above described premises and improvements thereon, and on the monies or other compensations due or to become due from the owner on account of labor or services, material, fixtures or apparatus heretofore furnished to this date by the undersigned of the above described premises.

Given this 20 day of AUG, 2021.

Callender Construction Co Inc.

Name of Contractor/Supplier

By: Bruce Callender

Title: PRESIDENT

Note: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth. If waiver is for a partnership, the partnership name should sign and designate himself as partner.



# AIA<sup>®</sup> Document G706<sup>™</sup> – 1994

## Contractor's Affidavit of Payment of Debts and Claims

<b>PROJECT:</b> <i>Jacksonville School District 117 Early Years Paving</i>	<b>ARCHITECT'S PROJECT NUMBER:</b> 0511-89	OWNER: <input type="checkbox"/>
<b>TO OWNER:</b> <i>Jacksonville School District 117</i>	<b>CONTRACT FOR:</b> Paving Replacement Work	ARCHITECT: <input type="checkbox"/>
	<b>CONTRACT DATED:</b> May 19, 2021	CONTRACTOR: <input type="checkbox"/>
		SURETY: <input type="checkbox"/>
		OTHER: <input type="checkbox"/>

STATE OF: Illinois  
 COUNTY OF: Morgan

The undersigned hereby certifies that, except as listed below, payment has been made in full and all obligations have otherwise been satisfied for all materials and equipment furnished, for all work, labor, and services performed, and for all known indebtedness and claims against the Contractor for damages arising in any manner in connection with the performance of the Contract referenced above for which the Owner or Owner's property might in any way be held responsible or encumbered.

### EXCEPTIONS:

### SUPPORTING DOCUMENTS ATTACHED HERETO:

- Consent of Surety to Final Payment. Whenever Surety is involved, Consent of Surety is required. AIA Document G707, Consent of Surety, may be used for this purpose
- Indicate Attachment                      Yes        No

*The following supporting documents should be attached hereto if required by the Owner:*

- Contractor's Release or Waiver of Liens, conditional upon receipt of final payment.
- Separate Releases or Waivers of Liens from Subcontractors and material and equipment suppliers, to the extent required by the Owner, accompanied by a list thereof.
- Contractor's Affidavit of Release of Liens (AIA Document G706A).

**LW Rouland Trucking Service, Inc.**  
 CONTRACTOR: *(Name and address)*  
 P.O. Box 317  
 Jacksonville, IL 62651-0317

BY:   
*(Signature of authorized representative)*

Leonard R. Rouland Jr., President  
*(Printed name and title)*

Subscribed and sworn to before me on this date: *9-14-21*



Notary Public:   
 My Commission Expires: *2-11-23*



# AIA<sup>®</sup> Document G706A<sup>™</sup> – 1994

## Contractor's Affidavit of Release of Liens

<b>PROJECT:</b> <i>Jacksonville School District 117 Early Years Paving</i>	<b>ARCHITECT'S PROJECT NUMBER:</b>  0511-89	OWNER: <input type="checkbox"/>
		ARCHITECT: <input type="checkbox"/>
<b>TO OWNER:</b> <i>Jacksonville School District 117</i>	<b>CONTRACT FOR:</b> Paving Replacement Work	CONTRACTOR: <input type="checkbox"/>
	<b>CONTRACT DATED:</b> 05/19/2021	SURETY: <input type="checkbox"/>
		OTHER: <input type="checkbox"/>

**STATE OF:** Illinois  
**COUNTY OF:** Morgan

The undersigned hereby certifies that to the best of the undersigned's knowledge, information and belief, except as listed below, the Releases or Waivers of Lien attached hereto include the Contractor, all Subcontractors, all suppliers of materials and equipment, and all performers of Work, labor or services who have or may have liens or encumbrances or the right to assert liens or encumbrances against any property of the Owner arising in any manner out of the performance of the Contract referenced above.

**EXCEPTIONS:**

**SUPPORTING DOCUMENTS ATTACHED HERETO:**

1. Contractor's Release or Waiver of Liens, conditional upon receipt of final payment.
2. Separate Releases or Waivers of Liens from Subcontractors and material and equipment suppliers, to the extent required by the Owner, accompanied by a list thereof.

LW Rouland Trucking Service, Inc.  
P.O. Box 317  
Jacksonville, IL 62651-0317

**CONTRACTOR:** *(Name and address)*

**BY:**

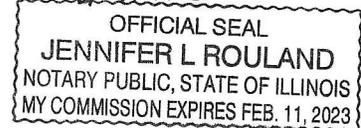
*(Signature of authorized representative)*

*Leonard R. Rouland Jr., President*  
*(Printed name and title)*

Subscribed and sworn to before me on this date: *9-14-21*

Notary Public:

My Commission Expires: *2-11-23*



# AIA<sup>®</sup> Document G707™ – 1994

## Consent Of Surety to Final Payment

<b>PROJECT:</b> Jacksonville School District 117 Early Years Paving	<b>ARCHITECT'S PROJECT NUMBER:</b> 0511-89	<b>OWNER:</b> <input type="checkbox"/>
<b>TO OWNER:</b> Jacksonville School District 117	<b>CONTRACT FOR:</b> Paving Replacement	<b>ARCHITECT:</b> <input type="checkbox"/>
	<b>CONTRACT DATED:</b> 05/19/2021	<b>CONTRACTOR:</b> <input type="checkbox"/>
		<b>SURETY:</b> <input type="checkbox"/>
		<b>OTHER:</b> <input type="checkbox"/>

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the Old Republic Surety Company Bond #RCN5933180

on bond of \$377,377.00

, SURETY,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the Surety of any of its obligations to Jacksonville School District 117

, CONTRACTOR,

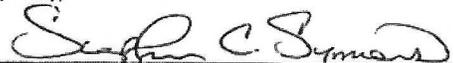
as set forth in said Surety's bond.

, OWNER,

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: September 14, 2021  
(Insert in writing the month followed by the numeric date and year.)

Old Republic Surety Company  
(Surety)



  
(Signature of authorized representative)

Attest:  
(Seal):

Stephen C. Symons, Attorney-in-Fact  
(Printed name and title)

**Certified Payroll Report**

**Contractor** L. W. ROULAND TRUCKING SERVICE, INC.  
1215 ILLINOIS AVENUE PO BOX 317  
JACKSONVILLE, IL 62651-0317

**Project** Jacksonville School District 117  
211 West State Street  
Jacksonville, IL 62650

**Project/Contract #** Early Years Parking Lot  
**Payroll Number** 5  
**For Week Ending** 7/7/2021

Employee Name	ID	Work Classification	Pay Type	Hours Worked by Day							Timesheet Hours	Paid Hours	Pay Rate	Job Gross Pay	Fringe Rate	Check Number	Total Gross Pay	Social Security	Medi-care	Federal Tax	State Tax	Union	Total Deduct	Net Pay	
				1	2	3	4	5	6	7															
Cannon, Earl E	3737	Laborers 477 Flatwork	RT	6.00	7.50					1.00	14.50	14.50	30.67	444.72	0.00	74075	843.44	52.30	12.23	88.00	41.75	145.02	339.30	504.14	
Jording, Randall E	5323	Carpenters Commercial	RT	6.00	7.50					1.00	14.50	14.50	46.14	669.03	0.00	74076	1,199.64	74.38	17.40	98.00	54.86	54.08	298.72	900.92	
Rouland, Jr., Audy G.	5085	Laborers 477 Flatwork	RT	8.00	8.00				3.00	1.00	20.00	20.00	35.00	700.00	0.00	74079	1,085.00	67.27	15.74	140.00	53.71	168.18	444.90	640.10	
Rouland, Jr., Leonard	9558	Yearly Salary President, Operator	RT		5.00			5.00	8.00	4.00	22.00	22.00			0.00	74080									
Wood, Craig	6624	Operator Open Heavy	RT	8.00	7.50					3.00	1.00	19.50	19.50	46.14	899.73	0.00	74085	1,407.27	87.25	20.40	211.00	69.66	73.41	461.72	945.55



**Certified Payroll Report**

**Contractor** L. W. ROULAND TRUCKING SERVICE, INC.  
 1215 ILLINOIS AVENUE PO BOX 317  
 JACKSONVILLE, IL 62651-0317

**Project** Jacksonville School District 117  
 211 West State Street  
 Jacksonville, IL 62650

**Project/Contract #** Early Years Parking Lot  
**Payroll Number** 6  
**For Week Ending** 7/14/2021

Employee Name	ID	Work Classification	Pay Type	Hours Worked by Day							Timesheet Hours	Paid Hours	Pay Rate	Job Gross Pay	Fringe Rate	Check Number	Total Gross Pay	Social Security	Medi-care	Federal Tax	State Tax	Union	Total Deduct	Net Pay
				8	9	10	11	12	13	14														
Cannon, Earl E	3737	Laborers 477 Flatwork	RT					4.50	7.00		11.50	11.50	30.67	352.71	0.00	74090	904.77	56.09	13.12	101.00	44.79	155.57	370.57	534.20
Jording, Randall E	5323	Carpenters Commercial	RT					5.00	7.50		12.50	12.50	46.14	576.75	0.00	74091	1,430.34	88.68	20.74	126.00	66.28	64.48	366.18	1,064.16
Rouland, Jr., Audy G.	5085	Laborers 477 Flatwork	RT					6.00	6.50		12.50	12.50	35.00	437.50	0.00	74094	1,120.00	69.44	16.24	148.00	55.44	173.60	462.72	657.28
Wood, Craig	6624	Operator Open Heavy	RT					4.50	7.00		11.50	11.50	46.14	530.61	0.00	74099	1,407.27	87.25	20.41	211.00	69.66	73.41	461.73	945.54



**Certified Payroll Report**

**Contractor** L. W. ROULAND TRUCKING SERVICE, INC.  
1215 ILLINOIS AVENUE PO BOX 317  
JACKSONVILLE, IL 62651-0317

**Project** Jacksonville School District 117  
211 West State Street  
Jacksonville, IL 62650

**Project/Contract #** Early Years Parking Lot  
**Payroll Number** 10  
**For Week Ending** 8/11/2021

Employee Name	ID	Work Classification	Pay Type	Hours Worked by Day							Timesheet Hours	Paid Hours	Pay Rate	Job Gross Pay	Fringe Rate	Check Number	Total Gross Pay	Social Security	Medi-care	Federal Tax	State Tax	Union	Total Deduct	Net Pay		
				5	6	7	8	9	10	11																
Cannon, Earl E	3737	Laborers 477 Flatwork	RT	5.50	5.50					7.50	7.00		25.50	25.50	30.67	782.09	0.00	74196	782.09	48.49	11.34	81.00	38.71	134.47	314.01	468.08
Jording, Randall E	5323	Carpenters Commercial	RT	6.00	5.50					8.00	8.00		27.50	27.50	46.14	1,268.85	0.00	74197	1,268.85	78.67	18.40	107.00	58.29	57.20	319.56	949.29
Rouland, Jr., Audy G.	5085	Laborers 477 Flatwork	RT	8.00	6.00					7.00	7.00		28.00	28.00	35.00	980.00	0.00	74200	1,163.75	72.15	16.88	158.00	57.61	173.03	477.67	686.08
Rouland, Jr., Audy G.	5085	Laborers 477 Flatwork OT	OT	0.50		3.00							3.50	3.50	52.50	183.75	0.00	74200	1,163.75	72.15	16.88	158.00	57.61	173.03	477.67	686.08
Rouland, Jr., Leonard	9558	Yearly Salary President, Operator	RT	5.00		3.00							8.00	8.00			0.00	74201								
Wood, Craig	6624	Operator Open Heavy	RT	6.00	4.50					7.50	7.00		25.00	25.00	46.14	1,153.50	0.00	74206	1,153.50	71.52	16.72	155.00	57.10	60.18	360.52	792.98



**Certified Payroll Report**

**Contractor** L. W. ROULAND TRUCKING SERVICE, INC.  
 1215 ILLINOIS AVENUE PO BOX 317  
 JACKSONVILLE, IL 62651-0317

**Project** Jacksonville School District 117  
 211 West State Street  
 Jacksonville, IL 62650

**Project/Contract #** Early Years Parking Lot  
**Payroll Number** 11  
**For Week Ending** 8/18/2021

Employee Name	ID	Work Classification	Pay Type	Hours Worked by Day							Timesheet Hours	Paid Hours	Pay Rate	Job Gross Pay	Fringe Rate	Check Number	Total Gross Pay	Social Security	Medi-care	Federal Tax	State Tax	Union	Total Deduct	Net Pay
				Thu 12	Fri 13	Sat 14	Sun 15	Mon 16	Tue 17	Wed 18														
Cannon, Earl E	3737	Laborers 477 Flatwork	RT	6.50	4.00			6.00	4.00	4.00	24.50	24.50	30.67	751.42	0.00	74214	751.42	46.59	10.89	77.00	37.20	129.20	300.88	450.54
Jording, Randall E	5323	Carpenters Commercial	RT	7.50	4.50			7.50	4.00	4.50	28.00	28.00	46.14	1,291.92	0.00	74215	1,291.92	80.10	18.73	109.00	59.43	58.24	325.50	966.42
Rouland, Jr., Audy G.	5085	Laborers 477 Flatwork	RT	7.00	4.00			7.00	5.00	5.00	28.00	28.00	35.00	980.00	0.00	74218	980.00	60.76	14.21	117.00	48.51	151.90	392.38	587.62
Rouland, Jr., Leonard	9558	Yearly Salary President, Operator	RT	2.00							2.00	2.00			0.00	74219								
Wood, Craig	6624	Operator Open Heavy	RT	6.50	4.00			7.00	3.00	4.00	24.50	24.50	46.14	1,130.43	0.00	74224	1,130.43	70.08	16.39	150.00	55.96	58.97	351.40	779.03



**Certified Payroll Report**

**Contractor** L. W. ROULAND TRUCKING SERVICE, INC.  
 1215 ILLINOIS AVENUE PO BOX 317  
 JACKSONVILLE, IL 62651-0317

**Project** Jacksonville School District 117  
 211 West State Street  
 Jacksonville, IL 62650

**Project/Contract #** Early Years Parking Lot  
**Payroll Number** 12  
**For Week Ending** 8/25/2021

Employee Name	ID	Work Classification	Pay Type	Hours Worked by Day							Timesheet Hours	Paid Hours	Pay Rate	Job Gross Pay	Fringe Rate	Check Number	Total Gross Pay	Social Security	Medi-care	Federal Tax	State Tax	Union	Total Deduct	Net Pay
				Thu 19	Fri 20	Sat 21	Sun 22	Mon 23	Tue 24	Wed 25														
Cannon, Earl E	3737	Laborers 477 Flatwork	RT	3.00							3.00	3.00	30.67	92.01	0.00	74230	444.72	27.57	6.45	40.00	22.01	76.47	172.50	272.22
Jording, Randall E	5323	Carpenters Commercial	RT	3.00							3.00	3.00	46.14	138.42	0.00	74231	692.10	42.91	10.04	39.00	29.74	31.20	152.89	539.21
Rouland, Jr., Audy G.	5085	Laborers 477 Flatwork	RT	7.50						1.00	8.50	8.50	35.00	297.50	0.00	74234	927.50	57.51	13.45	106.00	45.91	143.76	366.63	560.87
Rouland, Jr., Leonard	9558	Yearly Salary President, Operator	RT							1.00	1.00	1.00			0.00	74235								
Wood, Craig	6624	Operator Open Heavy	RT	7.50						2.00	9.50	9.50	46.14	438.33	0.00	74238	1,338.06	82.96	19.41	196.00	66.23	69.80	434.40	903.66

**Certified Payroll Report**

**Contractor** L. W. ROULAND TRUCKING SERVICE, INC.  
1215 ILLINOIS AVENUE PO BOX 317  
JACKSONVILLE, IL 62651-0317

**Project** Jacksonville School District 117  
211 West State Street  
Jacksonville, IL 62650

**Project/Contract #** Early Years Parking Lot  
**Payroll Number** 14 Final  
**For Week Ending** 9/8/2021

Employee Name	ID	Work Classification	Pay Type	Hours Worked by Day							Timesheet Hours	Paid Hours	Pay Rate	Job Gross Pay	Fringe Rate	Check Number	Total Gross Pay	Social Security	Medi-care	Federal Tax	State Tax	Union	Total Deduct	Net Pay
				Thu 2	Fri 3	Sat 4	Sun 5	Mon 6	Tue 7	Wed 8														
Cannon, Earl E	3737	Laborers 477 Flatwork	RT	2.50	2.00				3.00		7.50	7.50	30.67	230.03	0.00	74258	567.40	35.18	8.23	55.00	28.09	97.56	224.06	343.34
Jording, Randall E	5323	Carpenters Commercial	RT	3.00	2.00				3.00		8.00	8.00	46.14	369.12	0.00	74259	876.66	54.35	12.71	60.00	38.87	39.52	205.45	671.21
Rouland, Jr., Audy G.	5085	Laborers 477 Excav	RT OT	8.00 1.50							8.00 1.50	8.00 1.50	35.00 52.50	358.75	0.00	74262	1,023.75	63.48	14.85	127.00	50.68	155.53	411.54	612.21
Rouland, Jr., Audy G.	5085	Laborers 477 Flatwork	RT		6.00				2.00		8.00	8.00	35.00	280.00	0.00	74262	1,023.75	63.48	14.85	127.00	50.68	155.53	411.54	612.21
Rouland, Jr., Leonard	9558	Yearly Salary President, Operator	RT						3.00		3.00	3.00			0.00	74263								
Wood, Craig	6624	Operator Open Heavy	RT	8.00	5.00				3.00		16.00	16.00	46.14	738.24	0.00	74266	1,245.78	77.24	18.07	176.00	61.67	64.99	397.97	847.81

Date: Sep-09, 2021

I, Jennifer Rouland, Secretary, do hereby state:

(1) That I pay or supervise the payment of the persons employed by L. W. ROULAND TRUCKING SERVICE, INC. on the project Jacksonville School District 117; that during the payroll period commencing on Sep-02, 2021 and ending on Sep-08, 2021 all persons employed on the said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said L. W. ROULAND TRUCKING SERVICE, INC. from the full weekly wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat 357; 40 U.S.C. 276c), and described below:

\_\_\_\_\_  
\_\_\_\_\_

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers and mechanics contained therein are not less than the applicable wage rates contained in any wage determination Incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

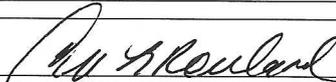
(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

Exception (Craft)	Explanation

Remarks:

Name and Title Jennifer Rouland, Secretary	Signature 
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THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

**Certified Payroll Report**

**Contractor** L. W. ROULAND TRUCKING SERVICE, INC.  
1215 ILLINOIS AVENUE PO BOX 317  
JACKSONVILLE, IL 62651-0317

**Project** Jacksonville School District 117  
211 West State Street  
Jacksonville, IL 62650

**Project/Contract #** Early Years Parking Lot  
**Payroll Number** 7  
**For Week Ending** 7/21/2021

Employee Name	ID	Work Classification	Pay Type	Hours Worked by Day							Timesheet Hours	Paid Hours	Pay Rate	Job Gross Pay	Fringe Rate	Check Number	Total Gross Pay	Social Security	Medi-care	Federal Tax	State Tax	Union	Total Deduct	Net Pay
				Thu 15	Fri 16	Sat 17	Sun 18	Mon 19	Tue 20	Wed 21														
Cannon, Earl E	3737	Laborers 477 Flatwork	RT	5.50				8.00	5.00	8.00	26.50	26.50	30.67	812.76	0.00	74124	812.76	50.39	11.78	85.00	40.23	139.75	327.15	485.61
Jording, Randall E	5323	Carpenters Commercial	RT	6.00				8.00	5.00	8.00	27.00	27.00	46.14	1,245.78	0.00	74125	1,349.60	83.68	19.57	116.00	62.28	59.28	340.81	1,008.79
Jording, Randall E	5323	Carpenters Commercial OT	OT					1.00		0.50	1.50	1.50	69.21	103.82	0.00	74125	1,349.60	83.68	19.57	116.00	62.28	59.28	340.81	1,008.79
Rouland, Jr., Audy G.	5085	Laborers 477 Flatwork	RT	8.00				8.00	8.00	8.00	32.00	32.00	35.00	1,120.00	0.00	74128	1,277.50	79.20	18.52	183.00	63.24	191.71	535.67	741.83
Rouland, Jr., Audy G.	5085	Laborers 477 Flatwork OT	OT					2.50		0.50	3.00	3.00	52.50	157.50	0.00	74128	1,277.50	79.20	18.52	183.00	63.24	191.71	535.67	741.83
Rouland, Jr., Leonard	9558	Yearly Salary President, Operator	RT	8.00				8.00	8.00	8.00	32.00	32.00			0.00	74129								
Wood, Craig	6624	Operator Open Heavy	RT	8.00				8.00	8.00	8.00	32.00	32.00	46.14	1,476.48	0.00	74134	1,476.48	91.54	21.41	226.00	73.09	77.02	489.06	987.42



**Certified Payroll Report**

**Contractor** L. W. ROULAND TRUCKING SERVICE, INC.  
 1215 ILLINOIS AVENUE PO BOX 317  
 JACKSONVILLE, IL 62651-0317

**Project** Jacksonville School District 117  
 211 West State Street  
 Jacksonville, IL 62650

**Project/Contract #** Early Years Parking Lot  
**Payroll Number** 8  
**For Week Ending** 7/28/2021

Employee Name	ID	Work Classification	Pay Type	Hours Worked by Day							Timesheet Hours	Paid Hours	Pay Rate	Job Gross Pay	Fringe Rate	Check Number	Total Gross Pay	Social Security	Medi-care	Federal Tax	State Tax	Union	Total Deduct	Net Pay	
				22	23	24	25	26	27	28															
Cannon, Earl E	3737	Laborers 477 Flatwork	RT	4.00	3.50			8.00	3.50	3.00		22.00	22.00	30.67	674.74	0.00	74144	812.76	50.40	11.79	85.00	40.23	139.75	327.17	485.59
Jording, Randall E	5323	Carpenters Commercial	RT	4.00	3.50			8.00	3.50	3.50		22.50	22.50	46.14	1,038.15	0.00	74145	1,453.41	90.11	21.07	129.00	67.42	62.40	370.00	1,083.41
Jording, Randall E	5323	Carpenters Commercial OT	OT					1.50	1.50			3.00	3.00	69.21	207.63	0.00	74145	1,453.41	90.11	21.07	129.00	67.42	62.40	370.00	1,083.41
Rouland, Jr., Audy G.	5085	Laborers 477 Flatwork	RT	8.00				8.00	8.00	3.00		27.00	27.00	35.00	945.00	0.00	74148	1,487.50	92.23	21.57	229.00	73.63	224.26	640.69	846.81
Rouland, Jr., Audy G.	5085	Laborers 477 Flatwork OT	OT					2.00				2.00	2.00	52.50	105.00	0.00	74148	1,487.50	92.23	21.57	229.00	73.63	224.26	640.69	846.81
Rouland, Jr., Leonard	9558	Yearly Salary President, Operator	RT	8.00	10.00	8.00	8.00	11.00	8.00	3.00		56.00	56.00			0.00	74149								
Wood, Craig	6624	Operator Open Heavy	RT	8.00				8.00	8.00	2.00		26.00	26.00	46.14	1,199.64	0.00	74154	1,741.79	108.00	25.25	285.00	86.22	90.84	595.31	1,146.48



**Certified Payroll Report**

**Contractor** L. W. ROULAND TRUCKING SERVICE, INC.  
 1215 ILLINOIS AVENUE PO BOX 317  
 JACKSONVILLE, IL 62651-0317

**Project** Jacksonville School District 117  
 211 West State Street  
 Jacksonville, IL 62650

**Project/Contract #** Early Years Parking Lot  
**Payroll Number** 9  
**For Week Ending** 8/4/2021

Employee Name	ID	Work Classification	Pay Type	Hours Worked by Day							Timesheet Hours	Paid Hours	Pay Rate	Job Gross Pay	Fringe Rate	Check Number	Total Gross Pay	Social Security	Medi-care	Federal Tax	State Tax	Union	Total Deduct	Net Pay
				Thu 29	Fri 30	Sat 31	Sun 1	Mon 2	Tue 3	Wed 4														
Cannon, Earl E	3737	Laborers 477 Flatwork	RT					8.00	6.00	4.00	18.00	18.00	30.67	552.06	0.00	74163	889.43	55.14	12.90	97.00	44.03	152.93	362.00	527.43
Jording, Randall E	5323	Carpenters Commercial	RT					8.00	7.50	4.00	19.50	19.50	46.14	899.73	0.00	74164	1,511.09	93.69	21.91	136.00	70.28	66.56	388.44	1,122.65
Jording, Randall E	5323	Carpenters Commercial OT	OT					1.50			1.50	1.50	69.21	103.82	0.00	74164	1,511.09	93.69	21.91	136.00	70.28	66.56	388.44	1,122.65
Rouland, Jr., Audy G.	5085	Laborers 477 Flatwork	RT	7.00				8.00	8.00	5.00	28.00	28.00	35.00	980.00	0.00	74167	1,417.50	87.88	20.55	213.00	70.17	217.61	609.21	808.29
Rouland, Jr., Audy G.	5085	Laborers 477 Flatwork OT	OT					1.00			1.00	1.00	52.50	52.50	0.00	74167	1,417.50	87.88	20.55	213.00	70.17	217.61	609.21	808.29
Rouland, Jr., Leonard	9558	Yearly Salary President, Operator	RT	7.00				8.00	7.00	5.00	27.00	27.00			0.00	74168								
Wood, Craig	6624	Operator Open Heavy	RT	7.00				8.00	6.00	5.00	26.00	26.00	46.14	1,199.64	0.00	74173	1,707.18	105.84	24.76	277.00	84.51	89.06	581.17	1,126.01

Date: Aug-05, 2021

I, Jennifer Rouland, Secretary, do hereby state:

(1) That I pay or supervise the payment of the persons employed by L. W. ROULAND TRUCKING SERVICE, INC. on the project Jacksonville School District 117; that during the payroll period commencing on Jul-29, 2021 and ending on Aug-04, 2021 all persons employed on the said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said L. W. ROULAND TRUCKING SERVICE, INC. from the full weekly wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat 357; 40 U.S.C. 276c), and described below:

\_\_\_\_\_  
\_\_\_\_\_

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers and mechanics contained therein are not less than the applicable wage rates contained in any wage determination Incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, of if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

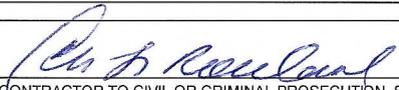
(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

Exception (Craft)	Explanation

Remarks:

Name and Title Jennifer Rouland, Secretary	Signature 
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THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.



LOC	LOC	September 2021-22 Beginning Balance	September 2021-22 Credits	September 2021-22 Debits	Ending Balance
000	DISTRICT WIDE BALANCE SHEET	0.00	0.00	0.00	0.00
000	DISTRICT WIDE BALANCE SHEET	360,177.14	21,071.84	31,994.95	371,100.25
000	DISTRICT WIDE BALANCE SHEET	0.00	0.00	0.00	0.00
000	DISTRICT WIDE BALANCE SHEET	0.00	0.00	0.00	0.00
300	DISTRICT WIDE - OTHER	30,486.13	0.00	0.50	30,486.63
303	IL INSTITUTIONAL INVEST TRUST	35,750.66	0.00	0.86	35,751.52
914	JHS BOYS' SOCCER	0.00	0.00	0.00	0.00
922	JHS WRESTLING TOURNEY	0.00	0.00	0.00	0.00
984	JMS PEP CLUB	0.00	0.00	0.00	0.00
988	JMS TOUNAMENT	0.00	0.00	0.00	0.00
---	*Asset	426,413.93	21,071.84	31,996.31	437,338.40
000	DISTRICT WIDE BALANCE SHEET	0.00	0.00	0.00	0.00
000	DISTRICT WIDE BALANCE SHEET	0.00	20,993.84	20,993.84	0.00
850	ADMINISTRATION COURTESY	-63.85	0.00	0.00	-63.85
851	CO REFRESHMENT	-763.21	0.00	0.00	-763.21
856	INTEREST	-168.36	1.53	0.00	-169.89
857	INTEREST ON INVESTMENTS	-7,812.98	1.36	0.00	-7,814.34
859	SPECIAL ED TECHNOLOGY	-400.03	0.00	0.00	-400.03
860	SPECIAL ED LD	-3,054.62	35.00	1,004.55	-2,085.07
866	GIFTED	-171.63	0.00	0.00	-171.63
867	EARLY YEARS	-5,266.42	2,678.76	0.00	-7,945.18
875	EISENHOWER SCHOOL	-5,327.89	0.00	0.00	-5,327.89
876	EISENHOWER STORE	-125.39	0.00	0.00	-125.39
878	FRANKLIN STUDENT IN NEED	0.00	0.00	0.00	0.00
879	FRANKLIN TEACHERS	0.00	0.00	0.00	0.00
881	LINCOLN SCHOOL	-2,627.27	3,766.00	0.00	-6,393.27
882	LINCOLN TEACHERS	0.00	0.00	0.00	0.00
883	LINCOLN ABE'S BOOK SMART	-51.88	0.00	0.00	-51.88
884	MURRAYVILLE SCHOOL	-20,263.07	113.87	477.64	-19,899.30
885	MURRAYVILLE PEPSI FUND	-3,961.75	0.00	0.00	-3,961.75
886	MURRAYVILLE SOCIAL FUND	-88.65	0.00	0.00	-88.65
887	NORTH SCHOOL	-3,133.93	250.00	317.00	-3,066.93
890	SOUTH SCHOOL	-12,192.88	0.00	0.00	-12,192.88
893	WASHINGTON PEPSI	-62.83	0.00	0.00	-62.83
894	WASHINGTON SCHOOL	-9,613.23	34.70	23.56	-9,624.37
895	MUSIC - ELEM	-41.12	0.00	0.00	-41.12
900	JHS ATHLETIC OTHER	-18,271.20	2,100.00	5,050.87	-15,320.33
901	JHS BASEBALL	-264.29	130.00	0.00	-394.29
902	JHS J'ETTES	-17.07	0.00	0.00	-17.07
903	JHS CHEERLEADING	-1,738.90	1,927.92	935.83	-2,730.99
904	JHS CROSS COUNTRY	-637.90	1,560.00	0.00	-2,197.90
905	JHS FELLOW CHRIST ATHLETES	-3.14	0.00	0.00	-3.14
906	JHS FOOTBALL	-8,554.40	43.51	656.79	-7,941.12
907	JHS BOYS' BASKETBALL	-1,327.19	43.51	0.00	-1,370.70
908	JHS BOYS' BASKETBALL TOURNEY	-11,212.58	0.00	0.00	-11,212.58
909	JHS GIRLS' HOLIDAY TOURNEY	-1,683.12	0.00	0.00	-1,683.12
910	JHS GIRLS' SOCCER	-4,890.92	0.00	0.00	-4,890.92
911	JHS GIRLS' TENNIS	-196.72	200.00	150.08	-246.64
912	JHS GIRLS' TRACK	-2,095.89	0.00	0.00	-2,095.89
913	JHS GOLF	-2,396.79	0.00	55.51	-2,341.28
914	JHS BOYS' SOCCER	-21,839.01	5,695.50	2,368.96	-25,165.55
915	JHS SOFTBALL	-2,261.10	0.00	0.00	-2,261.10
916	JHS SWIMMING BOYS	-603.25	0.00	0.00	-603.25
917	JHS BOYS' TENNIS	-340.72	0.00	0.00	-340.72
919	JHS BOYS' TRACK	-1,844.57	0.00	0.00	-1,844.57
920	JHS VOLLEYBALL TOURNEY	-3,168.12	6,757.00	3,679.28	-6,245.84
921	WARCUP MEMORIAL	-255.00	0.00	0.00	-255.00

LOC	LOC	September 2021-22 Beginning Balance	September 2021-22 Credits	September 2021-22 Debits	Ending Balance
922	JHS WRESTLING TOURNEY	-3,360.72	35.00	85.00	-3,310.72
923	JHS GIRLS SWIMMING	-1,985.77	0.00	0.00	-1,985.77
930	JHS ART CLUB	-110.85	0.00	0.00	-110.85
931	JHS C CLUB	0.00	0.00	0.00	0.00
932	JHS CVE CLUB	-71.58	0.00	0.00	-71.58
934	JHS CLASS OF 2020	-3,965.01	0.00	0.00	-3,965.01
935	JHS FFA	-26,615.20	0.00	147.19	-26,468.01
936	JHS FRENCH CLUB	0.00	0.00	0.00	0.00
937	JHS GERMAN CLUB	-2,656.79	0.00	0.00	-2,656.79
938	JHS NEW BAND UNIFORMS	-2,000.00	0.00	0.00	-2,000.00
939	JHS SCIENCE CLUB	-7,408.94	0.00	0.00	-7,408.94
940	JHS BAND	-125.42	0.00	0.00	-125.42
941	JHS CHOIR	-174.46	0.00	0.00	-174.46
942	JHS SCHOLASTIC BOWL	-290.29	0.00	0.00	-290.29
943	CLASS OF 2013	0.00	0.00	0.00	0.00
944	CLASS OF 2014	0.00	0.00	0.00	0.00
945	CLASS OF 2015	0.00	0.00	0.00	0.00
946	CLASS OF 2016	0.00	0.00	0.00	0.00
947	CLASS OF 2017	0.00	0.00	0.00	0.00
948	CLASS OF 2018	0.00	0.00	0.00	0.00
949	CLASS OF 2019	-402.30	0.00	0.00	-402.30
950	JHS CHILD CARE EXPERIENCE	-333.07	0.00	0.00	-333.07
951	JHS CRIMSON J	-1,862.64	0.00	0.00	-1,862.64
952	JHS CRIMSON TIMES	-20.00	450.00	0.00	-470.00
953	JHS DRAMA	-1,901.69	0.00	0.00	-1,901.69
954	JHS AG FARM	-31,624.61	0.00	0.00	-31,624.61
955	JHS FOREIGN LANGUAGE	0.00	0.00	0.00	0.00
956	JHS GAPP	-11,477.83	0.00	0.00	-11,477.83
957	JHS NATIONAL HONOR SOCIETY	-1,669.64	0.00	0.00	-1,669.64
958	JHS CLASS OF 2022	0.00	0.00	0.00	0.00
959	JHS REFRESHMENTS	-44,191.78	1,606.65	643.23	-45,155.20
960	JHS WELDING	-4,042.02	0.00	0.00	-4,042.02
961	JHS STUDENT GOVERNMENT	-7,846.12	3,506.00	1,138.07	-10,214.05
963	JHS Bass Fishing	-4,997.30	1,000.00	0.00	-5,997.30
975	JMS BAND/CHORUS	-7,604.71	0.00	0.00	-7,604.71
976	JMS CHEERLEADING	-2,513.17	0.00	0.00	-2,513.17
977	JMS COURTESY	0.00	0.00	0.00	0.00
978	JMS ECOLOGY	0.00	0.00	0.00	0.00
979	JMS ACAD & ATH BOOSTERS	0.00	0.00	0.00	0.00
980	JMS FAMILY	0.00	0.00	0.00	0.00
981	JMS FUNDRAISING	-16,940.89	0.00	3,094.23	-13,846.66
982	JMS LOUNGE	-488.56	0.00	0.00	-488.56
983	JMS MEDIA CENTER	-99.85	0.00	0.00	-99.85
984	JMS PEP CLUB	-3,626.00	0.00	250.00	-3,376.00
985	JMS POM PON	-2,721.71	0.00	134.99	-2,586.72
986	JMS FIELD TRIP	-2,461.97	0.00	0.00	-2,461.97
987	JMS STUDENT COUNCIL	-4,319.09	0.00	0.00	-4,319.09
988	JMS TOUNAMENT	-65,946.08	60.00	859.06	-65,147.02
989	JMS YEARBOOK	0.00	0.00	0.00	0.00
---	*Liability	-424,648.93	52,990.15	42,065.68	-435,573.40
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	Grand Asset Totals	426,413.93	21,071.84	31,996.31	437,338.40
	Grand Liability Totals	-424,648.93	52,990.15	42,065.68	-435,573.40
	Grand Totals	1,765.00	74,061.99	74,061.99	1,765.00

LOC	Account Level Description	Beginning Balance	2021-22		Ending Balance
			FYTD Receipts	FYTD Disbursement	
914	SOCCER CHANGE	0.00	0.00	0.00	0.00
922	WRESTLING CHANGE	0.00	0.00	0.00	0.00
984	PEP CLUB CHANGE	0.00	0.00	0.00	0.00
988	TURNER TOURNAMENT CHANGE	0.00	0.00	0.00	0.00
850	ACTV ADMIN COURTESY LIAB	-63.85	0.00	0.00	-63.85
851	ACTV CO REFRESHMENTS	-763.20	367.51	367.50	-763.21
856	ACTV INTEREST LIAB	-165.31	4.58	0.00	-169.89
857	ACTV INT ON INVESTMENTS LIAB	-7,810.30	5.28	1.24	-7,814.34
859	ACTV SPEC ED TECH LIAB	-400.03	0.00	0.00	-400.03
860	ACTV SPEC ED LD LIAB	-2,604.84	708.00	1,227.77	-2,085.07
866	ACTV GIFTED LIAB	-171.63	0.00	0.00	-171.63
867	ACTV EARLY YEARS LAIB	-5,266.42	2,678.76	0.00	-7,945.18
875	ACTV EISENHOWER SCH LIAB	-6,017.67	0.00	689.78	-5,327.89
876	ACTV EISENHOWER STORE LIAB	-125.39	0.00	0.00	-125.39
878	ACTV FRANKLIN STDS/NEED LIAB	0.00	0.00	0.00	0.00
879	ACTV FRANKLIN TEACHERS LIAB	0.00	0.00	0.00	0.00
881	ACTV LINCOLN SCHOOL LIAB	-2,627.27	3,766.00	0.00	-6,393.27
882	ACTV LINCOLN TEACHERS LIAB	0.00	0.00	0.00	0.00
883	ACTV LINC ABE'S BOOKS LIAB	-51.88	0.00	0.00	-51.88
884	ACTV MURRAYVILLE LIAB	-19,880.20	496.74	477.64	-19,899.30
885	ACTV MURRAYVILLE LIAB	-3,961.75	0.00	0.00	-3,961.75
886	ACTV MURRAYVILLE LIAB	-88.65	0.00	0.00	-88.65
887	ACTV NORTH SCHOOL LIAB	-3,133.93	250.00	317.00	-3,066.93
890	ACTV SOUTH SCHOOL LIAB	-12,192.88	0.00	0.00	-12,192.88
893	ACTV WASHINGTON PEPSI LIAB	-62.83	0.00	0.00	-62.83
894	ACTV WASHINGTON SCH LIAB	-9,721.23	34.70	131.56	-9,624.37
895	ACTIV MUSIC - ELEM	-41.12	0.00	0.00	-41.12
900	ACTV JHS ATH OTH LIAB	-19,605.26	2,227.94	6,512.87	-15,320.33
901	ACTV JHS BASEBALL LIAB	-895.65	130.00	631.36	-394.29
902	ACTV JHS J'ETTES LIAB	-17.07	0.00	0.00	-17.07
903	ACTV JHS CHEERLEADING LIAB	-372.97	16,460.32	14,102.30	-2,730.99
904	ACTV JHS CROSS CNTRY LIAB	-732.90	1,560.00	95.00	-2,197.90
905	ACTV JHS FCA LIAB	-3.14	0.00	0.00	-3.14
906	ACTV JHS FOOTBALL LIAB	-235.50	16,917.51	9,211.89	-7,941.12
907	ACTV JHS BOYS' BASKETBALL LIAB	-1,777.19	43.51	450.00	-1,370.70
908	ACTV JHS BB THNKSG TRNY LIAB	-11,212.58	0.00	0.00	-11,212.58
909	ACTV JHS GIRL'S BASKETBL LIAB	-1,683.12	0.00	0.00	-1,683.12
910	ACTV JHS GIRLS SOCCER LIAB	-4,390.92	500.00	0.00	-4,890.92
911	ACTV JHS GIRLS TENNIS LIAB	-196.72	200.00	150.08	-246.64
912	ACTV JHS GIRLS TRACK LIAB	-2,332.86	0.00	236.97	-2,095.89
913	ACTV JHS GOLF LIAB	-1,764.22	1,000.00	422.94	-2,341.28
914	ACTV JHS BOYS SOCCER LIAB	-11,907.36	21,710.50	8,452.31	-25,165.55
915	ACTV JHS SOFTBALL LIAB	-2,284.10	0.00	23.00	-2,261.10
916	ACTV JHS SWIM BOYS LIAB	-603.25	0.00	0.00	-603.25
917	ACTV JHS BOYS TENNIS LIAB	-340.72	0.00	0.00	-340.72
919	ACTV JHS BOYS TRACK LIAB	-2,081.54	0.00	236.97	-1,844.57
920	ACTV JHS VOLLEYBALL LIAB	-4,131.57	7,682.00	5,567.73	-6,245.84
921	ACTV JHS WARCUP MEM LIAB	-255.00	0.00	0.00	-255.00
922	ACTV JHS WRESTLING LIAB	-5,982.51	192.00	2,863.79	-3,310.72
923	JHS SWIMMING GIRLS	-1,985.77	0.00	0.00	-1,985.77
930	ACTV JHS ART CLUB LIAB	-110.85	0.00	0.00	-110.85
931	ACTV JHS C CLUB LIAB	0.00	0.00	0.00	0.00
932	ACTV JHS CVE CLUB LIAB	-71.58	0.00	0.00	-71.58
934	ACTV JHS - CLASS OF 2020	-3,965.01	0.00	0.00	-3,965.01
935	ACTV JHS FFA LIAB	-26,795.20	0.00	327.19	-26,468.01
936	ACTV JHS FRENCH CLUB LIAB	0.00	0.00	0.00	0.00
937	ACTV JHS GERMAN CLUB LIAB	-2,656.79	0.00	0.00	-2,656.79

LOC	Account Level Description	Beginning Balance	2021-22		Ending Balance
			FYTD Receipts	FYTD Disbursement	
938	ACTV JHS COMPUTER CLUB LIAB	-2,000.00	0.00	0.00	-2,000.00
939	ACTV JHS SCIENCE CLUB LIAB	-7,523.91	0.00	114.97	-7,408.94
940	ACTV JHS BAND LIAB	-125.42	0.00	0.00	-125.42
941	ACTV JHS CHOIR LIAB	-299.42	0.00	124.96	-174.46
942	ACTV JHS SCHOLASTIC BOWL LIAB	-290.29	0.00	0.00	-290.29
943	ACTV JHS CLASS OF 2013 LIAB	0.00	0.00	0.00	0.00
944	ACTV JHS CLASS OF 2014 LIAB	0.00	0.00	0.00	0.00
945	ACTV JHS CLASS OF 2015 LIAB	0.00	0.00	0.00	0.00
946	ACTV JHS CLASS OF 2016 LIAB	0.00	0.00	0.00	0.00
947	ACTV JHS CLASS OF 2017 LIAB	0.00	0.00	0.00	0.00
948	ACTV JHS CLASS OF 2018 LIAB	0.00	0.00	0.00	0.00
949	ACTV JHS CLASS OF 2019 LIAB	-402.30	0.00	0.00	-402.30
950	ACTV JHS CHILD CARE EXPR LIAB	-333.07	0.00	0.00	-333.07
951	ACTV JHS CRIMSON J LIAB	-6,399.24	0.00	4,536.60	-1,862.64
952	ACTV JHS CRIMSON TIMES LIAB	-20.00	450.00	0.00	-470.00
953	ACTV JHS DRAMA LIAB	-1,901.69	0.00	0.00	-1,901.69
954	ACTV JHS AG FARM LIAB	-31,401.61	223.00	0.00	-31,624.61
955	ACTV JHS FOREIGN LANGUAGE LIAB	0.00	0.00	0.00	0.00
956	ACTV JHS GAPP LIAB	-11,797.83	0.00	320.00	-11,477.83
957	ACTV JHS N'TNL HONOR SOC LIAB	-1,669.64	0.00	0.00	-1,669.64
958	ACTV JHS CLASS OF 2022 LIAB	0.00	0.00	0.00	0.00
959	ACTV JHS REFRESHMENTS LIAB	-45,696.10	2,917.28	3,458.18	-45,155.20
960	ACTV JHS WELDING LIAB	-4,042.02	0.00	0.00	-4,042.02
961	ACTV JHS STDNT GOVERNMENT LIAB	-8,446.12	3,506.00	1,738.07	-10,214.05
963	ACTC JHS BASS FISHING	-3,847.30	2,150.00	0.00	-5,997.30
975	ACTV JT BAND/CHORUS LIAB	-7,604.71	0.00	0.00	-7,604.71
976	ACTV JT CHEERLEADING LIAB	-3,524.27	3,165.00	4,176.10	-2,513.17
977	ACTV JT COURTESY LIAB	0.00	0.00	0.00	0.00
978	ACTV JT ECOLOGY CLUB LIAB	0.00	0.00	0.00	0.00
979	ACTV JT ACAD/ATH BOOSTERS LIAB	0.00	0.00	0.00	0.00
980	ACTV JT F.A.M.I.L.Y. LIAB	0.00	0.00	0.00	0.00
981	ACTV JT FUNDRAISING LIAB	-16,223.14	1,442.00	3,818.48	-13,846.66
982	ACTV JT LOUNGE LIAB	-488.56	0.00	0.00	-488.56
983	ACTV JT MEDIA CENTER LIAB	-99.85	0.00	0.00	-99.85
984	ACTV JT PEP CLUB LIAB	-3,626.00	0.00	250.00	-3,376.00
985	ACTV JT POM PON LIAB	-553.21	3,028.00	994.49	-2,586.72
986	ACTV JT FIELD TRIP LIAB	-2,461.97	0.00	0.00	-2,461.97
987	ACTV JT STUDENT COUNCIL LIAB	-4,319.09	0.00	0.00	-4,319.09
988	ACTV JT TOURNAMENT LIAB	-68,248.96	1,032.24	4,134.18	-65,147.02
989	ACTV JT YEARBOOK LIAB	-2,413.38	0.00	2,413.38	0.00
---		-419,300.83	94,848.87	78,576.30	-435,573.40
Grand Asset Totals		0.00	0.00	0.00	0.00
Grand Liability Totals		-419,300.83	94,848.87	78,576.30	-435,573.40
Grand Totals		-419,300.83	94,848.87	78,576.30	-435,573.40

Number of Accounts: 97

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

Account Number	FUNC	2021-22 Original	September 2021-22	2021-22 FYTD Acti	Unexpended Balanc
10E--- 110- ---- --	REGULAR EDUCATION	808,060.00	40,248.47	73,427.35	734,632.65
10E--- 111- ---- --	ELEMENTARY	5,676,122.00	430,902.23	1,313,660.79	4,362,461.21
10E--- 112- ---- --	JUNIOR HIGH	3,327,301.00	303,149.91	838,091.13	2,489,209.87
10E--- 113- ---- --	HIGH SCHOOL	3,306,150.00	328,971.42	782,729.80	2,523,420.20
10E--- 120- ---- --	SPECIAL EDUCATION	5,469,883.00	502,570.05	1,385,107.85	4,084,775.15
10E--- 121- ---- --	SPEECH AND LANGUAGE IMPAIRED	4,500.00	794.98	794.98	3,705.02
10E--- 122- ---- --	CROSS CATEGORICAL	17,850.00	1,979.39	4,767.12	13,082.88
10E--- 125- ---- --	TITLE I	1,259,182.00	104,656.74	343,353.24	915,828.76
10E--- 140- ---- --	VOCATIONAL PROGRAMS	450,117.00	35,000.93	94,055.31	356,061.69
10E--- 141- ---- --	COMM TECHNOLOGIES	0.00	0.00	0.00	0.00
10E--- 142- ---- --	OCCUPATIONS OF HOME	175,000.00	13,878.91	40,941.40	134,058.60
10E--- 144- ---- --		253,180.00	19,791.33	54,566.97	198,613.03
10E--- 150- ---- --	INTERSCHOLASTIC PROGRAM	748,435.00	76,789.89	195,981.31	552,453.69
10E--- 160- ---- --	SUMMER SCHOOL PROGRAMS	8,900.00	0.00	644.59	8,255.41
10E--- 165- ---- --	GIFTED	0.00	0.00	0.00	0.00
10E--- 170- ---- --	DRIVER'S ED PROGRAM	113,150.00	9,687.20	26,453.69	86,696.31
10E--- 180- ---- --	BILINGUAL PROGRAMS	30,000.00	5,414.07	7,996.20	22,003.80
10E--- 190- ---- --	ALTERNATIVE PROGRAMS	3,600.00	0.00	0.00	3,600.00
10E--- 191- ---- --		1,067,856.00	35,578.68	135,273.23	932,582.77
10E--- 199- ---- --		160,000.00	0.00	0.00	160,000.00
10E--- 211- ---- --	USE SUB ACCOUNT	322,600.00	20,977.90	66,668.83	255,931.17
10E--- 212- ---- --	GUIDANCE SERVICE	894,848.00	80,427.08	230,286.90	664,561.10
10E--- 213- ---- --	HEALTH SERVICES	317,325.00	53,730.62	109,709.76	207,615.24
10E--- 214- ---- --	PSYCHOLOGICAL SERVICE	466,100.00	35,966.22	117,327.67	348,772.33
10E--- 215- ---- --	SPEECH PATHOLOGY & AUDIOLOGY	605,450.00	60,836.18	159,141.01	446,308.99
10E--- 219- ---- --	OTHER SUPPORT SERVICES	74,600.00	8,932.32	9,172.32	65,427.68
10E--- 220- ---- --	SUPPORT SERVICES STAFF	0.00	0.00	0.00	0.00
10E--- 221- ---- --	IMPROVEMENT OF INSTRUCTION SER	602,432.00	32,423.51	130,101.86	472,330.14
10E--- 222- ---- --	MEDIA SERVICE	1,896,460.00	81,149.85	668,060.82	1,228,399.18
10E--- 223- ---- --	ASSESSMENT AND TESTING	49,874.00	0.00	37,937.00	11,937.00
10E--- 230- ---- --	SUPPORT SERVICES GEN ADMIN	0.00	0.00	0.00	0.00
10E--- 231- ---- --	BOARD OF EDUCATION SERVICE	194,400.00	2,025.60	8,939.53	185,460.47
10E--- 232- ---- --	SUPERINTENDENT OFFICE	254,000.00	18,984.32	56,762.43	197,237.57
10E--- 233- ---- --	SPECIAL AREA ADMIN SERV	424,150.00	31,502.86	96,655.17	327,494.83
10E--- 236- ---- --		25,000.00	0.00	0.00	25,000.00
10E--- 241- ---- --	PRINCIPAL OFFICE	2,244,230.00	164,739.03	497,866.43	1,746,363.57
10E--- 249- ---- --	MEDICAID CLAIMING SERVICES	0.00	1,637.09	3,219.79	-3,219.79
10E--- 251- ---- --	DIRECTOR OF BUSINESS	117,255.00	1,772.51	7,825.97	109,429.03
10E--- 252- ---- --	FISCAL SERVICES	305,100.00	22,586.29	68,243.55	236,856.45
10E--- 253- ---- --	FACILITY ACQUISITION & CONST	0.00	0.00	0.00	0.00
10E--- 254- ---- --	OPERATION & MAINTENANCE	340,170.00	26,982.78	76,593.55	263,576.45
10E--- 255- ---- --	TRANSPORTATION SERVICE	163,975.00	25,712.70	58,671.40	105,303.60
10E--- 256- ---- --	FOOD SERVICE	1,202,050.00	107,926.55	224,716.43	977,333.57
10E--- 257- ---- --	INTERNAL SERVICES	7,200.00	57.79	-25.03	7,225.03
10E--- 261- ---- --	CENTRAL SUPPORT SERVICES	144,000.00	20,344.00	60,458.05	83,541.95
10E--- 262- ---- --	PLANNING SERVICES	0.00	2,200.00	4,000.00	-4,000.00
10E--- 263- ---- --		0.00	0.00	0.00	0.00
10E--- 264- ---- --	HUMAN RESOURCE	177,200.00	12,099.62	32,954.19	144,245.81
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	3,989.18	9,394.48	200,292.52
10E--- 380- ---- --	HOME/SCHOOL SERVICE	673,031.00	60,623.93	171,615.50	501,415.50
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

Account Number	FUNC	2021-22 Original	September 2021-22	2021-22 FYTD Acti	Unexpended Balanc
10E--- 411- ---- --	PAYMENTS FOR REG PROGRAMS	0.00	0.00	0.00	0.00
10E--- 412- ---- --	PAY FOR SPEC ED PROGRAMS	1,301,151.00	88,536.00	177,072.00	1,124,079.00
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	0.00	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	36,414,894.00	2,875,578.13	8,549,687.57	27,865,206.43
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	383,256.47	1,078,882.19	3,448,352.81
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	383,256.47	1,078,882.19	3,453,752.81
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	166,008.41	-166,008.41
30E--- 704- ---- --		0.00	0.00	0.00	0.00
3-----	DEBT SERVICE	2,424,059.00	0.00	166,008.41	2,258,050.59
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	152,632.48	637,986.57	1,217,713.43
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	152,632.48	637,986.57	1,217,713.43
50E--- 110- ---- --	REGULAR EDUCATION	2,000.00	302.58	458.24	1,541.76
50E--- 111- ---- --	ELEMENTARY	104,800.00	5,070.03	13,937.77	90,862.23
50E--- 112- ---- --	JUNIOR HIGH	30,750.00	5,875.92	15,678.09	15,071.91
50E--- 113- ---- --	HIGH SCHOOL	38,300.00	3,976.19	9,028.22	29,271.78
50E--- 120- ---- --	SPECIAL EDUCATION	375,050.00	30,996.70	82,005.93	293,044.07
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	1,403.82	3,450.08	-3,450.08
50E--- 140- ---- --	VOCATIONAL PROGRAMS	8,850.00	684.59	1,907.92	6,942.08
50E--- 141- ---- --	COMM TECHNOLOGIES	0.00	0.00	0.00	0.00
50E--- 142- ---- --	OCCUPATIONS OF HOME	2,200.00	173.45	507.65	1,692.35
50E--- 144- ---- --		2,985.00	228.07	639.59	2,345.41
50E--- 150- ---- --	INTERSCHOLASTIC PROGRAM	35,120.00	3,111.45	5,837.72	29,282.28
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	119.34	307.65	1,192.35
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	260.79	819.48	4,180.52
50E--- 212- ---- --	GUIDANCE SERVICE	26,250.00	1,999.14	5,159.41	21,090.59
50E--- 213- ---- --	HEALTH SERVICES	55,700.00	7,657.02	15,779.25	39,920.75
50E--- 214- ---- --	PSYCHOLOGICAL SERVICE	6,200.00	435.60	1,262.63	4,937.37
50E--- 215- ---- --	SPEECH PATHOLOGY & AUDIOLOGY	7,500.00	732.20	1,890.98	5,609.02
50E--- 219- ---- --	OTHER SUPPORT SERVICES	9,000.00	1,197.56	1,215.92	7,784.08
50E--- 221- ---- --	IMPROVEMENT OF INSTRUCTION SER	20,700.00	1,763.87	5,654.94	15,045.06
50E--- 222- ---- --	MEDIA SERVICE	57,700.00	4,946.47	14,582.66	43,117.34
50E--- 230- ---- --	SUPPORT SERVICES GEN ADMIN	0.00	0.00	0.00	0.00

Account Number	FUNC	2021-22 Original	September 2021-22	2021-22 FYTD Acti	Unexpended Balanc
50E--- 231- ---- --	BOARD OF EDUCATION SERVICE	0.00	0.00	0.00	0.00
50E--- 232- ---- --	SUPERINTENDENT OFFICE	19,500.00	229.04	687.12	18,812.88
50E--- 233- ---- --	SPECIAL AREA ADMIN SERV	8,600.00	1,014.71	3,091.36	5,508.64
50E--- 241- ---- --	PRINCIPAL OFFICE	101,600.00	6,944.75	20,422.25	81,177.75
50E--- 251- ---- --	DIRECTOR OF BUSINESS	19,200.00	0.00	0.00	19,200.00
50E--- 252- ---- --	FISCAL SERVICES	33,500.00	2,840.05	6,796.73	26,703.27
50E--- 253- ---- --	FACILITY ACQUISTION & CONST	0.00	0.00	0.00	0.00
50E--- 254- ---- --	OPERATION & MAINTENANCE	350,550.00	31,169.96	87,687.95	262,862.05
50E--- 255- ---- --	TRANSPORTATION SERVICE	183,200.00	17,555.47	42,092.95	141,107.05
50E--- 256- ---- --	FOOD SERVICE	94,750.00	7,276.20	19,588.30	75,161.70
50E--- 257- ---- --	INTERNAL SERVICES	0.00	0.00	0.00	0.00
50E--- 261- ---- --	CENTRAL SUPPORT SERVICES	1,700.00	244.01	723.54	976.46
50E--- 264- ---- --	HUMAN RESOURCE	19,700.00	1,633.84	4,895.76	14,804.24
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	5,742.90	17,038.13	-17,038.13
5-----	MUNICIPAL RETIREMENT	1,627,905.00	145,585.72	383,148.22	1,244,756.78
60E--- 222- ---- --	MEDIA SERVICE	0.00	0.00	0.00	0.00
60E--- 253- ---- --	FACILITY ACQUISTION & CONST	13,814,517.00	53,214.72	103,238.05	13,711,278.95
60E--- 254- ---- --	OPERATION & MAINTENANCE	0.00	0.00	0.00	0.00
6-----	CAPITAL PROJECT	13,814,517.00	53,214.72	103,238.05	13,711,278.95
80E--- 231- ---- --	BOARD OF EDUCATION SERVICE	0.00	0.00	0.00	0.00
80E--- 236- ---- --		530,000.00	0.00	3,356.00	526,644.00
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	0.00	0.00	0.00	0.00
8-----	TORT	530,000.00	0.00	3,356.00	526,644.00
90E--- 253- ---- --	FACILITY ACQUISTION & CONST	0.00	0.00	0.00	0.00
90E--- 254- ---- --	OPERATION & MAINTENANCE	998,000.00	0.00	358,574.40	639,425.60
9-----	FIRE PREVENTION & SAFETY	998,000.00	0.00	358,574.40	639,425.60
<b>Grand Expense Totals</b>		<b>62,197,710.00</b>	<b>3,610,267.52</b>	<b>11,280,881.41</b>	<b>50,916,828.59</b>

Number of Accounts: 10557

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

Account Number	FUNC	2021-22 Original	September 2021-22	2021-22 FYTD Acti	2021-22 Unexpende
10R--- 111- ---- --	EDUCATION LEVY	15,140,914.00	4,570,686.60	6,188,886.22	8,952,027.78
10R--- 112- ---- --	TORT IMMUNITY LEVY	0.00	0.00	0.00	0.00
10R--- 114- ---- --	SPECIAL EDUCATION LEVY	250,000.00	75,028.61	101,591.63	148,408.37
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	0.00	589,667.24	1,869,632.76
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	9,324.43	11,685.25	91,314.75
10R--- 160- ---- --	PRE-PAID MEALS	0.00	8,753.05	18,453.62	-18,453.62
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	9,210.50	16,529.50	25,470.50
10R--- 172- ---- --	ACTIVITY FEES	52,300.00	1,614.13	19,035.38	33,264.62
10R--- 179- ---- --	RESALE	117,500.00	239.21	4,319.21	113,180.79
10R--- 181- ---- --	TEXTBOOK RENTALS	104,000.00	1,797.55	35,825.05	68,174.95
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	1,282.57	7,643.57	12,356.43
10R--- 198- ---- --	VENDOR CONTRACT	0.00	0.00	0.00	0.00
10R--- 199- ---- --	OTHER	0.00	53,065.83	6,171.89	-6,171.89
10R--- 221- ---- --		0.00	0.00	0.00	0.00
10R--- 300- ---- --	REVENUE FROM STATE SOURCES	9,620,626.00	896,681.70	1,843,178.10	7,777,447.90
10R--- 310- ---- --	SP ED PRIV FAC	450,000.00	39,715.10	138,351.12	311,648.88
10R--- 311- ---- --	SP ED PERSONNEL	0.00	0.00	0.00	0.00
10R--- 312- ---- --	SP ED ORPHANS	86,000.00	149,030.44	149,030.44	-63,030.44
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	-762.00	-762.00	1,762.00
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	0.00	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	333,969.00	333,969.00	1,692,057.00
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	405.14	11,376.86
10R--- 410- ---- --	TITLE V	70,569.00	2,832.00	87,591.00	-17,022.00
10R--- 421- ---- --	FEDERAL LUNCH	0.00	0.00	0.00	0.00
10R--- 422- ---- --	FEDERAL BREAKFAST	685,000.00	77,613.66	83,333.15	601,666.85
10R--- 424- ---- --	FRESH FRUIT	17,000.00	23,246.00	23,246.00	-6,246.00
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	197,478.00	429,087.00	715,662.00
10R--- 433- ---- --	ESEA - TITLE VI P.L.98-377-	0.00	0.00	16,297.00	-16,297.00

Account Number	FUNC	2021-22 Original	September 2021-22	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	0.00	34,118.00	1,684.00
10R--- 462- ---- --	EHA FLOW THROUGH	1,088,780.00	0.00	320,448.39	768,331.61
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	21,445.00	212,286.00	-92,286.00
10R--- 495- ---- --	DORS	0.00	0.00	171.00	-171.00
10R--- 497- ---- --	TECHNOLOGY	0.00	0.00	0.00	0.00
10R--- 499- ---- --	FEDERAL MISC GRANTS	180,000.00	52,076.00	296,318.53	-116,318.53
1-----	EDUCATION	33,966,433.00	6,524,327.38	10,977,618.88	22,988,814.12
20R--- 111- ---- --	EDUCATION LEVY	3,172,787.00	946,868.10	1,282,095.98	1,890,691.02
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	18.33	45.72	854.28
20R--- 179- ---- --	RESALE	6,000.00	522.36	5,407.36	592.64
20R--- 191- ---- --	FACILITY RENTAL	8,000.00	0.00	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	6.75	503.25	1,496.75
20R--- 300- ---- --	REVENUE FROM STATE SOURCES	1,094,275.00	99,631.30	149,446.90	944,828.10
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	0.00	0.00	0.00	0.00
2-----	OPERATIONS & MAINTENANCE	4,283,962.00	1,047,046.84	1,439,299.21	2,844,662.79
30R--- 151- ---- --	INTEREST	250.00	9.43	28.66	221.34
30R--- 198- ---- --	VENDOR CONTRACT	2,275,000.00	256,324.55	513,045.69	1,761,954.31
30R--- 540- ---- --	BOND FEE EXPENSE	0.00	0.00	0.00	0.00
30R--- 721- ---- --	Principal on Bonds Sold	0.00	0.00	218,969.74	-218,969.74
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	256,333.98	732,044.09	1,543,205.91
40R--- 111- ---- --	EDUCATION LEVY	853,860.00	261,042.88	353,462.14	500,397.86
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	25,712.70	25,712.70	74,287.30
40R--- 151- ---- --	INTEREST	1,500.00	28.68	86.30	1,413.70
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	0.00	107,287.42	254,341.58
40R--- 351- ---- --	STATE SP ED TRANSPORTATION	335,605.00	0.00	86,347.81	249,257.19
4-----	TRANSPORTATION	1,654,594.00	286,784.26	572,896.37	1,081,697.63
50R--- 111- ---- --	EDUCATION LEVY	629,960.00	192,434.04	260,563.12	369,396.88
50R--- 115- ---- --	SOCIAL SECURITY/MEDICARE LEVY	614,350.00	184,815.92	250,247.89	364,102.11
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	5.98	17.13	382.87

Account Number	FUNC	2021-22 Original	September 2021-22	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	377,255.94	510,828.14	833,881.86
60R--- 151- ---- --	INTEREST	150.00	214.76	328.00	-178.00
60R--- 300- ---- --	REVENUE FROM STATE SOURCES	0.00	0.00	0.00	0.00
60R--- 721- ---- --	Principal on Bonds Sold	13,000,957.00	0.00	13,000,957.11	-0.11
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	13,001,107.00	214.76	13,001,285.11	-178.11
70R--- 111- ---- --	EDUCATION LEVY	170,675.00	53,688.73	72,696.62	97,978.38
70R--- 121- ---- --	MOBILE HOME PRIVILEGE TAX	0.00	0.00	0.00	0.00
70R--- 151- ---- --	INTEREST	1,500.00	29.52	91.55	1,408.45
70R--- 196- ---- --	SURPLUS FROM TIF DISTRICTS	0.00	0.00	0.00	0.00
7-----	WORKING CASH	172,175.00	53,718.25	72,788.17	99,386.83
80R--- 112- ---- --	TORT IMMUNITY LEVY	565,570.00	177,184.67	239,914.89	325,655.11
80R--- 121- ---- --	MOBILE HOME PRIVILEGE TAX	0.00	0.00	0.00	0.00
80R--- 151- ---- --	INTEREST	600.00	2.49	9.05	590.95
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	177,187.16	239,923.94	326,246.06
90R--- 111- ---- --	EDUCATION LEVY	998,000.00	122,593.87	165,996.85	832,003.15
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	0.78	3.96	96.04
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	998,100.00	122,594.65	166,000.81	832,099.19
<b>Grand Revenue Totals</b>		<b>58,262,501.00</b>	<b>8,845,463.22</b>	<b>27,712,684.72</b>	<b>30,549,816.28</b>

Number of Accounts: 791

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

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REPORT SPECIFICATIONS

DISTRICT: Jacksonville IL SD 117  
 REPORT TITLE: VENDOR CHECK HISTORY - BOARD REPORT (Dates: 09/17/21 - 10/21/21)  
 REQUESTED BY: k.hebb DATE: 10/20/21  
 PROGRAM NAME: fin/3frdt101. TIME: 11:47:14 AM  
 COPIES: 1 LPI: 6  
 RUN ON SERVER: yes CREATE ASCII FILE: NO

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Report Parameters

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

<u>Report Ranges</u>	<u>Low</u>	<u>High</u>
Check Number:	0	999999999
Check Amount:	-999999999.99	999999999.99
PO Number:	0	999999999999
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 IIIIT ILFND INSUR MURVL	

Account Filters

No account ranges selected

<u>Report Fields</u>	<u>Length</u>	<u>Sign</u>	<u>Edited</u>	<u>Whole</u>	<u>Field Format</u>	<u>Year</u>	<u>Suppress Repeating</u>
Check Number	9						No
Check Date	10						No
Vendor	20						No
Invoice Description	30						No
Amount	12	Left	Yes	No	->, >>>, >>>, >>9.99	Current	No

<u>Sort Fields</u>	<u>Totals</u>	<u>Break Spacing</u>
1-Check Number	Yes	Single

CHECK CHECK		INVOICE		AMOUNT
NUMBER	DATE	VENDOR	DESCRIPTION	
7140	09/22/2021	BLUECROSS BLUESHIELD	BILL PERIOD 9-01-2021 THRU 10-1-2021 (REVISED BILL, PAYING THE DIFFERENCE	8,927.85
			Totals for 7140	8,927.85
7141	09/22/2021	UNITEDHEALTHCARE	DEPOSIT PREMIUM FOR NEW HEALTHCARE INSURANCE	435,819.92
			Totals for 7141	435,819.92
7142	09/27/2021	GUARDIAN	BILL PERIOD 10-01-2021 THRU 10-31-2021	33,225.42
			Totals for 7142	33,225.42
7143	10/07/2021	UNITEDHEALTHCARE	C#0925373 INSURANCE ADDITIONS	35,786.87
			Totals for 7143	35,786.87
8637	10/05/2021	HANDWRITING WITHOUT	HANDWRITING MANIPULATIVES FOR WASHINGTON	-66.40
			Totals for 8637	-66.40
8638	09/17/2021	HUNTER, MARK	FOOTBALL 8/27/2021	-75.00
			Totals for 8638	-75.00
8801	09/17/2021	WILLIAMS, TERRY	FOOTBALL 9/13/2021	-60.00
			Totals for 8801	-60.00
8832	09/24/2021	IASBO	EFFECT, FINANCIAL AND STRATEGIC COMMS AMONG CSBOS, SUPTS AND ADMIN-AAC#3663	-199.00
			Totals for 8832	-199.00
8861	10/08/2021	ICCA	2021-22 ANNUAL MEMBERSHIP FOR JHS CHEER	-75.00
			Totals for 8861	-75.00
8888	09/17/2021	BALDWIN, LOTTIE	VOLLEYBALL JHS 9/17 AND 9/18, 2021	120.00
			Totals for 8888	120.00
8889	09/17/2021	BOLINGER, MAUREEN	VOLLEYBALL JHS 9/17 AND 9/18, 2021	280.00
			Totals for 8889	280.00
8890	09/17/2021	CAMPBELL, TED	BOYS SOCCER 9/22/21	90.00
			Totals for 8890	90.00
8891	09/17/2021	COVEY, JAMES	VOLLEYBALL JHS 9/21/21	60.00
			Totals for 8891	60.00
8892	09/17/2021	COWLES, JOE	BOYS SOCCER 9/22/21	90.00
			Totals for 8892	90.00
8893	09/17/2021	DEARING, JILL	VOLLEYBALL JHS 9/17 AND 9/18, 2021	280.00
			Totals for 8893	280.00
8894	09/17/2021	HEMMERLE, LARRY	BOYS SOCCER 9/21/21	90.00
			Totals for 8894	90.00
8895	09/17/2021	MAUE, BARBARA	VOLLEYBALL JHS 9/17 AND 9/18, 2021	280.00
			Totals for 8895	280.00
8896	09/17/2021	NIEDERNHOFER, PAUL	VOLLEYBALL JHS 9/21/21	60.00
			Totals for 8896	60.00
8897	09/17/2021	PETERSON, BRIAN	BOYS SOCCER 9/21/21	90.00
			Totals for 8897	90.00
8898	09/17/2021	PRAIRIE FARMS	MILK FOR AUGYST 2021	9,859.58
			Totals for 8898	9,859.58
8899	09/17/2021	SIMS, AMIE	VOLLEYBALL JHS 9/17 AND 9/18, 2021	160.00
			Totals for 8899	160.00
8900	09/17/2021	SLEEMAN, WILLIAM	VOLLEYBALL JHS 9/17 AND 9/18,	280.00

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
			2021	
			Totals for 8900	280.00
8901	09/17/2021	STAPLES CREDIT PLAN	STAPLES MONTHLY BILL PAYING	2,429.65
			ALL INVOICES:HR SUPPLIES, CURRICULUM SUPPLIES, CROSSROADS	
			Totals for 8901	2,429.65
8902	09/17/2021	THOMAS-VOGEL, MICHEL	VOLLEYBALL JHS 9/17 AND 9/18, 2021	200.00
			Totals for 8902	200.00
8903	09/17/2021	VOLK, JASON	BOYS SOCCER 9/21/21	90.00
			Totals for 8903	90.00
8904	09/17/2021	ALTON MIDDLE SCHOOL	ENTRY FEE FOR JMS CHEER	150.00
			Totals for 8904	150.00
8905	09/17/2021	AT&T MOBILITY	HOT SPOTS FOR JSD#117 FAMILIES	768.43
			Totals for 8905	768.43
8906	09/17/2021	AT&T MOBILITY	JACKSONVILLE SCHOOL DISTRICT #117 GROUP #2 MAINT. DEPT, ED TECH, AND BUS GARAGE	294.15
			Totals for 8906	294.15
8907	09/17/2021	CITY OF JACKSONVILLE	AUGUST 2021 FUEL	2,274.08
			Totals for 8907	2,274.08
8908	09/17/2021	COLLECTIVE GOODS	NORTH CONNECT AND CONSTRUCT BUILDING SET	104.00
			Totals for 8908	104.00
8909	09/17/2021	COUNTY MARKET	supplies for foods PLEASE APPLY TO ACCOUNT#311	18.59
8909	09/17/2021	COUNTY MARKET	Snack Items PLEASE APPLY PAYMENT TOWARDS ACCOUNT#271	8.48
			Totals for 8909	27.07
8910	09/17/2021	IHSCDEA	ONE MEMBERSHIP FORM FOR IHSCDEA	50.00
			Totals for 8910	50.00
8911	09/17/2021	ILLINOIS STATE POLIC	COST CENTER 01286 JACKSONVILLE SCHOOL DISTRICT #117 FOR FINGERPRINTING	1,500.00
			Totals for 8911	1,500.00
8912	09/17/2021	MONTICELLO HIGH SCHO	JHS CRIMSONS MARCHING BAND ENTRY FEE	200.00
			Totals for 8912	200.00
8913	09/17/2021	PEORIA HIGH SCHOOL	ENTRY FEE FOR JMS CHEER	150.00
			Totals for 8913	150.00
8914	09/17/2021	TAYLORVILLE JR. HIGH	ENTRY FEE FOR 2021 GIRLS 7TH AND 8TH GRADE INVITE	200.00
			Totals for 8914	200.00
8915	09/17/2021	HOME DEPOT CREDIT SE	SUPPLIES FOR THE FOLLOWING:SHOP, GRANT, CUSTODIAL, CENTRAL OFFICE, NORTH, EARLY YEARS, BUS GARAGE, SHOP, JHS, LINCOLN, WASHINGTON, M/W, SOUTH, EISENHOWER, JMS	8,009.39
			Totals for 8915	8,009.39
8916	09/20/2021	QUILL CORP. (ORDERS)	Classroom chair for new teacher (M Lindsey)	129.99

CHECK CHECK			INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION		AMOUNT
8916	09/20/2021	QUILL CORP. (ORDERS)	18837356/18922772 Disposable cups, staplers, deck name tags.		187.76
8916	09/20/2021	QUILL CORP. (ORDERS)	NURSE PANEL FOR NORTH		324.99
8916	09/20/2021	QUILL CORP. (ORDERS)	19185899/19183109 School supplies		236.98
8916	09/20/2021	QUILL CORP. (ORDERS)	18819051/18711151/18722276/18707517/18705094 School supplies		475.98
8916	09/20/2021	QUILL CORP. (ORDERS)	19008211/19010170/19014179 School Supplied		100.34
Totals for 8916					1,456.04
8917	09/21/2021	BMO CORPORATE MASTER	EARLY YEARS AMAZON		1,096.00
8917	09/21/2021	BMO CORPORATE MASTER	JHS CC-TOOLS FOR DESIGN		123.27
8917	09/21/2021	BMO CORPORATE MASTER	EARLY YEARS AMAZON		10.17
8917	09/21/2021	BMO CORPORATE MASTER	DMARC DIGESTS		10.00
8917	09/21/2021	BMO CORPORATE MASTER	JHS CC-FOLDING BARRICADE		62.41
8917	09/21/2021	BMO CORPORATE MASTER	PAES LAB JHS AMAZON SUPPLIES		1,247.92
8917	09/21/2021	BMO CORPORATE MASTER	EARLY YEARS KAPLAN		951.80
8917	09/21/2021	BMO CORPORATE MASTER	EARLY YEARS AMAZON		129.00
8917	09/21/2021	BMO CORPORATE MASTER	FUEL FOR CAR		10.99
8917	09/21/2021	BMO CORPORATE MASTER	MAINT. CC-HVAC FOR LINCOLN AND SHOP		449.98
8917	09/21/2021	BMO CORPORATE MASTER	ED TECH NETWORKING		154.25
8917	09/21/2021	BMO CORPORATE MASTER	EISENHOWER SUPPLIES		155.50
8917	09/21/2021	BMO CORPORATE MASTER	JHS CC-TESTING FORMS		77.50
8917	09/21/2021	BMO CORPORATE MASTER	CENTRAL OFFICE POSTAGE FOR BMO CC PAYMENT		32.80
8917	09/21/2021	BMO CORPORATE MASTER	COFFEE CREAMER		20.20
8917	09/21/2021	BMO CORPORATE MASTER	CURRICULUM PURCHASE-ELEMENTARY HEALTH		1,084.44
8917	09/21/2021	BMO CORPORATE MASTER	JMS AMAZON PURCHASE - SUPPLIES		1,393.80
8917	09/21/2021	BMO CORPORATE MASTER	ELENCO PRACTICAL SOLDERING PROJECT KIT		657.20
8917	09/21/2021	BMO CORPORATE MASTER	SANGAMON COUNTY ROE IETC ATTENDEE REGISTRATIONS		290.00
8917	09/21/2021	BMO CORPORATE MASTER	JHS CC-BE PUBLISHING		4,825.54
8917	09/21/2021	BMO CORPORATE MASTER	ACCURATE BIOMETRICS FINGERPRINTING		30.00
8917	09/21/2021	BMO CORPORATE MASTER	STAND UP DESK FOR HR		139.99
8917	09/21/2021	BMO CORPORATE MASTER	MAINT. CC-BASKETBALL NET REPLACEMENT		72.95
8917	09/21/2021	BMO CORPORATE MASTER	JHS CC-AUTODESK INVENTOR 2022		79.00
8917	09/21/2021	BMO CORPORATE MASTER	JHS CC-UMBRELLA, RED FILE FOLDERS, POST ITS, ETC.		434.46
8917	09/21/2021	BMO CORPORATE MASTER	JHS CC-INK CARTRIDGES		72.00
8917	09/21/2021	BMO CORPORATE MASTER	AMAZON-SCREWS, WASHERS, NUTS, EXTENSION CORD		482.58
8917	09/21/2021	BMO CORPORATE MASTER	EARLY YEARS AMAZON		5,619.78
8917	09/21/2021	BMO CORPORATE MASTER	EARLY YEARS AMAZON		747.75
8917	09/21/2021	BMO CORPORATE MASTER	AMAZON-SCREEN CLEANER, SPRAY BOTTLES		59.97
8917	09/21/2021	BMO CORPORATE MASTER	CURRICULUM PURCHASE-COVID TEST KITS		3,368.25
8917	09/21/2021	BMO CORPORATE MASTER	EARLY YEARS SCHOLASTIC CREDIT		-26.56

CHECK CHECK		INVOICE			AMOUNT
NUMBER	DATE	VENDOR	DESCRIPTION		
8917	09/21/2021	BMO CORPORATE MASTER	JMS AMAZON PURCHASE - LANYARDS, DOTS, MARKING TAPE		448.74
8917	09/21/2021	BMO CORPORATE MASTER	ED Supplies		119.98
8917	09/21/2021	BMO CORPORATE MASTER	JHS CC-INK CATRIDGE		55.98
8917	09/21/2021	BMO CORPORATE MASTER	JHS CC- INK CARTRIDGES		155.89
8917	09/21/2021	BMO CORPORATE MASTER	FLOWERS FOR FUNERAL		50.00
8917	09/21/2021	BMO CORPORATE MASTER	SLP supplies		113.67
8917	09/21/2021	BMO CORPORATE MASTER	JMS-ATHLETIC.NET		95.00
8917	09/21/2021	BMO CORPORATE MASTER	JMS AMAZON PURCHASE - KLEENEX		76.89
8917	09/21/2021	BMO CORPORATE MASTER	JHS CC- WORK PLACE PRO FOR JHS CAFE		299.16
8917	09/21/2021	BMO CORPORATE MASTER	HAND SANITIZER FOR SOUTH		64.48
8917	09/21/2021	BMO CORPORATE MASTER	EARLY YEARS AMAZON		54.99
8917	09/21/2021	BMO CORPORATE MASTER	JMS-AMAZON ENVELOPES		29.09
8917	09/21/2021	BMO CORPORATE MASTER	TAP AMAZON SUPPLIES		111.48
8917	09/21/2021	BMO CORPORATE MASTER	EARLY YEARS AMAZON		347.04
8917	09/21/2021	BMO CORPORATE MASTER	Step Supplies		38.30
8917	09/21/2021	BMO CORPORATE MASTER	JMS-AMAZON COLOR PAPER		57.54
8917	09/21/2021	BMO CORPORATE MASTER	JMS-AMAZON		81.78
8917	09/21/2021	BMO CORPORATE MASTER	DRY ERASE BOARD AND WIRELESS MOUSE		109.98
8917	09/21/2021	BMO CORPORATE MASTER	PENS FOR SHOP		12.45
8917	09/21/2021	BMO CORPORATE MASTER	EARLY YEARS AMAZON		1,687.16
8917	09/21/2021	BMO CORPORATE MASTER	EARLY YEARS AMAZON		746.16
8917	09/21/2021	BMO CORPORATE MASTER	MAINT. CC- SWING SEATS FOR PLAYGROUNDS		649.75
8917	09/21/2021	BMO CORPORATE MASTER	EARLY YEARS WALMART		70.35
8917	09/21/2021	BMO CORPORATE MASTER	EARLY YEARS AMAZON		79.98
8917	09/21/2021	BMO CORPORATE MASTER	EARLY YEARS AMAZON		821.32
8917	09/21/2021	BMO CORPORATE MASTER	EARLY YEARS AMAZON		99.90
8917	09/21/2021	BMO CORPORATE MASTER	EARLY YEARS AMAZON		44.37
8917	09/21/2021	BMO CORPORATE MASTER	EARLY YEARS AMAZON		325.74
8917	09/21/2021	BMO CORPORATE MASTER	SLP Supplies Office Supplies		486.00
8917	09/21/2021	BMO CORPORATE MASTER	JMS AMAZON PURCHASE - PENCILS		21.99
8917	09/21/2021	BMO CORPORATE MASTER	ACE HARDWARE FOR ED TECH		17.30
8917	09/21/2021	BMO CORPORATE MASTER	AMAZON-KEYBOARD AND MOUSE COMBO		1,049.85
8917	09/21/2021	BMO CORPORATE MASTER	Supplies		24.11
8917	09/21/2021	BMO CORPORATE MASTER	POSTAGE FOR SPECIAL SERVICES		67.99
8917	09/21/2021	BMO CORPORATE MASTER	Floor sitter and wedge		288.99
8917	09/21/2021	BMO CORPORATE MASTER	CURRICULUM PURCHASE-POSTAGE		24.99
8917	09/21/2021	BMO CORPORATE MASTER	CURRICULUM PURCHASE-WALMART		78.40
8917	09/21/2021	BMO CORPORATE MASTER	CURRICULUM PURCHASE-WALMART CALCULATORS, MARKERS		2,356.82
8917	09/21/2021	BMO CORPORATE MASTER	Printer Ink supplies		146.09
8917	09/21/2021	BMO CORPORATE MASTER	JMS- DRAMATIC PUBLISHING		483.99
8917	09/21/2021	BMO CORPORATE MASTER	JMS AMAZON SUPPLIES		53.20
8917	09/21/2021	BMO CORPORATE MASTER	WALMART AND DOLLAR GENERAL. STEP 1,2,3		49.89
8917	09/21/2021	BMO CORPORATE MASTER	CURRICULUM PURCHASE-SUPPLIES FOR SOUTH		247.50
8917	09/21/2021	BMO CORPORATE MASTER	CURRICULUM PURCHASE-SUPPLIES FOR JMS HEALTH		375.00
8917	09/21/2021	BMO CORPORATE MASTER	CURRICULUM PURCHASE-PALLET WRAP		114.71
8917	09/21/2021	BMO CORPORATE MASTER	JMS 2022 SCHOOL SUPPORT		199.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			STAFF REGISTRATION	
8917	09/21/2021	BMO CORPORATE MASTER	EB COACHING	500.00
8917	09/21/2021	BMO CORPORATE MASTER	Toss supplies	31.76
8917	09/21/2021	BMO CORPORATE MASTER	Cross Cat Supplies	18.97
8917	09/21/2021	BMO CORPORATE MASTER	WASHINGTON PRINCIPAL 2022 IL PERFORMANCE EVALUATION REGISTRATION	375.00
8917	09/21/2021	BMO CORPORATE MASTER	JMS-WALMART COLORED PENCILS	58.20
8917	09/21/2021	BMO CORPORATE MASTER	PARTS FOR PLAYGROUND EQUIPMENT	2,077.66
8917	09/21/2021	BMO CORPORATE MASTER	JMS- AMAZON DISPLAY CASE	38.99
8917	09/21/2021	BMO CORPORATE MASTER	Toss Funds for Step 1, 2 and 3	657.42
8917	09/21/2021	BMO CORPORATE MASTER	CURRICULUM PURCHASE-CARES DISPOSABLE NON-WOVEN MUSIC BELL COVER	689.95
8917	09/21/2021	BMO CORPORATE MASTER	CURRICULUM PURCHASE-FACE MASKS	652.88
8917	09/21/2021	BMO CORPORATE MASTER	CURRICULUM PURCHASE-DEEP CHAIR POCKETS	412.63
8917	09/21/2021	BMO CORPORATE MASTER	JHS CC- THE LOCK PEOPLE LOCKER LOCKS	651.42
8917	09/21/2021	BMO CORPORATE MASTER	CROSSROADS SUPPLIES BINDERS, DICE SET, TAPE DISPENSER, RECORD BOOK, FLIPPED, AREA RUG, CHIME DOOR KIT, PLANNERS	491.75
8917	09/21/2021	BMO CORPORATE MASTER	LINCOLN AREA RUG	324.99
8917	09/21/2021	BMO CORPORATE MASTER	MAINT. CC-NOTEBOOK	8.54
8917	09/21/2021	BMO CORPORATE MASTER	MAINT. CC-TRUCK WASH	6.00
8917	09/21/2021	BMO CORPORATE MASTER	EARLY YEARS AMAZON	854.01
8917	09/21/2021	BMO CORPORATE MASTER	EARLY YEARS-DISCOUNT SCHOOL SUPPLY	2,094.81
8917	09/21/2021	BMO CORPORATE MASTER	EARLY YEARS AMAZON	322.50
8917	09/21/2021	BMO CORPORATE MASTER	EARLY YEARS DISCOUNT SCHOOL SUPPLY	180.23
8917	09/21/2021	BMO CORPORATE MASTER	EARLY YEARS KAPLAN	215.40
8917	09/21/2021	BMO CORPORATE MASTER	EARLY YEARS AMAZON	351.36
8917	09/21/2021	BMO CORPORATE MASTER	EARLY YEARS AMAZON	145.77
8917	09/21/2021	BMO CORPORATE MASTER	EARLY YEARS AMAZON	488.89
8917	09/21/2021	BMO CORPORATE MASTER	EARLY YEARS SCHOLASTIC	409.06
8917	09/21/2021	BMO CORPORATE MASTER	EARLY YEARS KAPLAN	437.50
8917	09/21/2021	BMO CORPORATE MASTER	JMS-HOME DEPOT	15.03
8917	09/21/2021	BMO CORPORATE MASTER	JMS AMAZON PURCHASE - PLANNERS	104.85
8917	09/21/2021	BMO CORPORATE MASTER	JMS AMAZON PURCHASE - MARKERS, CARDSTOCK,	259.32
8917	09/21/2021	BMO CORPORATE MASTER	SLP Supplies	11.84
8917	09/21/2021	BMO CORPORATE MASTER	Cross Cat supplies	107.94
8917	09/21/2021	BMO CORPORATE MASTER	JHS CC- LOGITECH	143.99
8917	09/21/2021	BMO CORPORATE MASTER	JHS CC-INK CARTRIDGES	472.04
8917	09/21/2021	BMO CORPORATE MASTER	JHS CC-ADA SPORTS	309.12
8917	09/21/2021	BMO CORPORATE MASTER	INDEED SOFTWARE FOR APPLICATIONS FOR HR	100.00
8917	09/21/2021	BMO CORPORATE MASTER	JHS LEASE FOR POSTAGE MACHINE	1,544.82
8917	09/21/2021	BMO CORPORATE MASTER	JMS-WALMART PHOTO PAPER	164.08
8917	09/21/2021	BMO CORPORATE MASTER	DECKER EQUIPMENT-FLASHLIGHT	423.06

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			AND SWING CHAIN	
8917	09/21/2021	BMO CORPORATE MASTER	FIRST ELECTRIC MOTOR- START CAPACITOR FOR CENTRAL OFFICE	26.38
8917	09/21/2021	BMO CORPORATE MASTER	EARLY YEARS AMAZON	99.98
8917	09/21/2021	BMO CORPORATE MASTER	EARLY YEARS AMAZON	71.97
8917	09/21/2021	BMO CORPORATE MASTER	EARLY YEARS DISCOUNT SCHOOL SUPPLY	141.99
8917	09/21/2021	BMO CORPORATE MASTER	EARLY YEARS SCHOOL SPECIALTY	1,619.12
8917	09/21/2021	BMO CORPORATE MASTER	EARLY YEARS WALTONS	2,721.85
			Totals for 8917	57,629.00
8918	09/21/2021	EDMENTUM, INC	READING EGGS FOR NORTH	720.00
8918	09/21/2021	EDMENTUM, INC	READING EGGS FOR WASHINGTON	1,600.00
8918	09/21/2021	EDMENTUM, INC	READING EGGS - EISENHOWER	950.00
			Totals for 8918	3,270.00
8919	09/21/2021	LITERACY RESOURCES,	HEGGERTY SUBSCRIPTIONS	1,399.65
			Totals for 8919	1,399.65
8920	09/21/2021	SCHOOL DATEBOOKS	Agendas for 3rd through 5th grade students.	241.82
			Totals for 8920	241.82
8921	09/21/2021	LINCOLN GREENS GOLF	2A GOLF REGIONAL 9/26/2021	108.00
			Totals for 8921	108.00
8922	09/21/2021	LINCOLN GREENS GOLF	2A GOLF REGIONAL 9/29/2021	150.00
			Totals for 8922	150.00
8923	09/21/2021	PIPER GLEN GOLF COUR	CS8 TOURNAMENT FOR GOLF	90.00
			Totals for 8923	90.00
8924	09/21/2021	QUILL CORP. (ORDERS)	LINCOLN SUPPLIES	778.32
8924	09/21/2021	QUILL CORP. (ORDERS)	NORTH SUPPLIES 2 INVOICES	30.58
			Totals for 8924	808.90
8925	09/22/2021	GLOBAL VENDING GROUP	BOOKWORM VENDING MACHINE - NORTH	4,965.00
			Totals for 8925	4,965.00
8926	09/22/2021	JACKSONVILLE COUNTRY	GOLF ENTRY FEE FOR 9/15/2021	150.00
			Totals for 8926	150.00
8927	09/22/2021	MUNICIPAL UTILITIES	JMS-664 Lincoln Ave	387.49
8927	09/22/2021	MUNICIPAL UTILITIES	Washington-524 S. Kosciusko	480.04
8927	09/22/2021	MUNICIPAL UTILITIES	Physical Ed Bldg (JHS BOWL)-201 S. Church	37.40
			Totals for 8927	904.93
8928	09/23/2021	LASHMETT, CELESTE	STARTER MONEY FOR GATES JMS HOME GAMES	250.00
			Totals for 8928	250.00
8929	09/23/2021	MT. ZION HIGH SCHOOL	ENTRY FEE FOR FIELDSHOW COMPETITION FOR JHS	200.00
			Totals for 8929	200.00
8930	09/23/2021	NEXTERA ENERGY SERVI	BILLING FOR MAY-JUNE 2021	33,325.53
8930	09/23/2021	NEXTERA ENERGY SERVI	BILLING FOR JULY-AUG.2021	42,468.01
			Totals for 8930	75,793.54
8931	09/23/2021	QUINCY SENIOR HIGH	ENTRY FEE FOR HALF OF THE EMPIRE COSTS FOR SOFTBALL 9/8/21	60.00
			Totals for 8931	60.00
8932	09/23/2021	WINDSTREAM	LONG DISTANCE PHONE AND FAX	285.36
			Totals for 8932	285.36
8933	09/24/2021	DEARING, JILL	VOLLEYBALL JHS 9/29/2021	85.00
			Totals for 8933	85.00
8934	09/24/2021	HARTFORD	LONG TERM DISABILITY	857.33

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			10/1/21-10/31/2021	
			Totals for 8934	857.33
8935	09/24/2021	WILSON, LINDA	VOLLEYBALL JHS 9/29/2021	85.00
			Totals for 8935	85.00
8936	09/27/2021	BAINES, TONY	BOYS SOCCER 10/2/2021	100.00
			Totals for 8936	100.00
8937	09/27/2021	CAPITAL ONE-WALMART	BINDERS AND TAPE FOR CURRICULUM	15.41
			Totals for 8937	15.41
8938	09/27/2021	CAVANAGH, PETE	BOYS SOCCER 10/2/2021	150.00
8938	10/04/2021	CAVANAGH, PETE	BOYS SOCCER 10/2/2021	-150.00
			Totals for 8938	0.00
8939	09/27/2021	COWLES, JOE	BOYS SOCCER 10/2/2021	100.00
			Totals for 8939	100.00
8940	09/27/2021	COWLES, STEVEN	BOYS SOCCER 10/2/2021	100.00
			Totals for 8940	100.00
8941	09/27/2021	DERKS, WILLIAM	CROSS COUNTRY FOR 10/2/2021	60.00
			Totals for 8941	60.00
8942	09/27/2021	ELLEDGE, DOUG	FOOTBALL 10/1/2021	75.00
			Totals for 8942	75.00
8943	09/27/2021	FRONTIER	EARLY YEARS PROGRAM PHONE - BILLING DATE 9/22/2021	85.00
			Totals for 8943	85.00
8944	09/27/2021	HINKAMPER, ROY	FOOTBALL 10/1/2021	75.00
			Totals for 8944	75.00
8945	09/27/2021	KOHLRUS, JOE	BOYS SOCCER 10/2/2021	150.00
			Totals for 8945	150.00
8946	09/27/2021	KUHLMAN, JOE	FOOTBALL 10/1/2021	75.00
			Totals for 8946	75.00
8947	09/27/2021	MEYER, JEFF	FOOTBALL 10/1/2021	75.00
			Totals for 8947	75.00
8948	09/27/2021	STAPLES BUSINESS CRE	PAPER FOR JHS (CA#411371)	1,148.36
			Totals for 8948	1,148.36
8949	09/27/2021	STEINWAY, FRED	FOOTBALL 10/1/2021	75.00
			Totals for 8949	75.00
8950	09/27/2021	STIER, DAVE	CROSS COUNTRY FOR 10/2/2021	120.00
			Totals for 8950	120.00
8951	09/27/2021	THOMAS-VOGEL, MICHEL	VOLLEYBALL 9/18/2021	40.00
			Totals for 8951	40.00
8952	09/27/2021	VOLK, JASON	BOYS SOCCER 10/2/2021	100.00
			Totals for 8952	100.00
8953	09/27/2021	WEST, STEVE	BOYS SOCCER 10/2/2021	200.00
			Totals for 8953	200.00
8954	09/28/2021	FARM & HOME SUPPLY	STATEMENT PAYING ALL INVOICES FOR JACKSONVILLE SCHOOL DISTRICT #117- MAINT DEPT, BUS GARAGE, AND JHS	62.90
			Totals for 8954	62.90
8955	09/28/2021	FRONTIER	PHONE BILLING DATE 9/22/2021	3,567.05
			Totals for 8955	3,567.05
8956	09/28/2021	STIER, DAVE	CROSS COUNTRY FOR 10/2/2021 JMS	60.00
			Totals for 8956	60.00
8957	10/01/2021	BABY TALK	Baby TALK Online Subscription	2,000.00
			Totals for 8957	2,000.00
8958	10/01/2021	CISNE, ADAM	JHS BOYS GOLF FOR IHSA	188.00

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			SECTIONALS 10/2-10/4, 2021	
			Totals for 8958	188.00
8959	10/01/2021	EISFELDER, AARON	FOOTBALL 10/4/2021	60.00
			Totals for 8959	60.00
8960	10/01/2021	LANSAW, CHRISTINE	INTERPRETING SERVICES FOR 8/17/21-8/31/21	1,127.50
8960	10/01/2021	LANSAW, CHRISTINE	INTERPRETING SERVICES FOR 9/2/21-9/15/21	1,375.00
			Totals for 8960	2,502.50
8961	10/01/2021	MANNEH, MARK	BOYS SOCCER 10/2/2021	150.00
			Totals for 8961	150.00
8962	10/01/2021	METAMORA TOWNSHIP HI	JHS BOYS GOLF FOR IHSA SECTIONALS 10/2-10/4, 2021	80.00
			Totals for 8962	80.00
8963	10/01/2021	METAMORA FIELDS	JHS BOYS GOLF FOR IHSA SECTIONALS 10/2-10/4, 2021	240.00
			Totals for 8963	240.00
8964	10/01/2021	REINERT, ANDREW	FOOTBALL 10/4/2021	60.00
			Totals for 8964	60.00
8965	10/01/2021	WILEY, MIKE	FOOTBALL 10/4/2021	60.00
			Totals for 8965	60.00
8966	10/01/2021	WILLIAMS, DAVID	FOOTBALL 10/4/2021	60.00
			Totals for 8966	60.00
8967	10/01/2021	YPV DISTRIBUTION	CELL DEEP TRAYS FOR JHS CAFE	3,872.28
			Totals for 8967	3,872.28
8968	10/01/2021	CONSTELLATION NEWENE	Bus Garage-837 N Main Street	62.95
8968	10/01/2021	CONSTELLATION NEWENE	Field House(JHS)-315 W Walnut	71.22
8968	10/01/2021	CONSTELLATION NEWENE	North-1626 State HWY 78 N	134.56
8968	10/01/2021	CONSTELLATION NEWENE	South-201 Dewey Drive	83.53
8968	10/01/2021	CONSTELLATION NEWENE	WASHINGTON-524 S Kosciusko ST	145.99
8968	10/01/2021	CONSTELLATION NEWENE	EARLY YEARS -516 Jordan St	94.93
8968	10/01/2021	CONSTELLATION NEWENE	EISENHOWER-1901 W Lafayette Ave	224.46
8968	10/01/2021	CONSTELLATION NEWENE	JHS-1211 N. Diamond Street	548.53
8968	10/01/2021	CONSTELLATION NEWENE	307 Masters St., Murrayville	108.03
8968	10/01/2021	CONSTELLATION NEWENE	JMS-664 Lincoln Ave	158.00
8968	10/01/2021	CONSTELLATION NEWENE	Lincoln-320 W Independence	109.68
			Totals for 8968	1,741.88
8969	10/01/2021	CONYER, MARK	GIRLS BASKETBALL JMS 10/4/2021	40.00
			Totals for 8969	40.00
8970	10/01/2021	FRONTIER	WASHINGTON FAX - BILLING DATE 9/22/21	87.32
8970	10/12/2021	FRONTIER	WASHINGTON FAX - BILLING DATE 9/22/21	-87.32
			Totals for 8970	0.00
8971	10/01/2021	LIBERTY HIGH SCHOOL	ENTRY FEE FOR CROSS COUNTRY INVITATIONAL ON 9/28/2021	100.00
			Totals for 8971	100.00
8972	10/01/2021	METAMORA BAND BOOSTE	PARTICIPATION FEE FOR METAMORA BAND INVITATIONAL	200.00
8972	10/12/2021	FRONTIER	WASHINGTON FAX - BILLING DATE 9/22/21 (\$112.68) CREDIT ON FRONTIER ACCOUNT. FRONTIER RECEIVED METAMORA CHECK AND CASHED IT. WRITING MANUAL TO	200.00

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			FIX	
8972	10/12/2021	METAMORA BAND BOOSTE	PARTICIPATION FEE FOR METAMORA BAND INVITATIONAL	-200.00
			Totals for 8972	200.00
8973	10/01/2021	MORRELL, PAUL	GIRLS BASKETBALL JMS 10/5/2021	80.00
8973	10/05/2021	MORRELL, PAUL	GIRLS BASKETBALL JMS 10/5/2021	-80.00
			Totals for 8973	0.00
8974	10/01/2021	QUINCY SENIOR HIGH	2021 QHS OCTOBERFEST MARCHING BAND PARADE AND FIELD COMPETITION	200.00
			Totals for 8974	200.00
8975	10/01/2021	WIU	39TH ANNUAL MARCHING BAND CLASSIC FOR JHS	200.00
			Totals for 8975	200.00
8976	10/01/2021	WORKMAN, DEVIN	GIRLS BASKETBALL JMS 10/4/2021	40.00
			Totals for 8976	40.00
8977	10/01/2021	WORKMAN, DEVIN	GIRLS BASKETBALL JMS 10/5/2021	80.00
			Totals for 8977	80.00
8978	10/04/2021	ACE HARDWARE	CLOSING DATE 9/30/2021 PAYING ALL INVOICES FOR JACKSONVILLE SCHOOL DISTRICT #117 SUPPLIES FOR MAINT. SHOP, NORTH, CENTRAL OFFICE, JHS, EISENHOWER	155.08
			Totals for 8978	155.08
8979	10/04/2021	AMALGAMATED BANK OF	REGISTRAR AND PAYING AGENT:JACKSONVILLE SCHOOL DISTRICT #117 GENERAL OBLIGATION BONDS (ALTERNATIVE REVENUE SOURCE) SERIES 2017-FOR PERIOD 10/1/21-9/30/2022	450.00
			Totals for 8979	450.00
8980	10/04/2021	AT&T MOBILITY	HOT SPOTS FOR JSD#117 FAMILIES	100.00
			Totals for 8980	100.00
8981	10/04/2021	MUNICIPAL UTILITIES	Eisenhower School-1901 W. Lafayette Ave	502.17
			Totals for 8981	502.17
8982	10/04/2021	NEARPOD, INC.	Nearpod Premium Plus Renewal for District Use	2,500.00
			Totals for 8982	2,500.00
8983	10/04/2021	O'REILLY AUTOMOTIVE	BUS GARAGE, JHS AUTO SHOP SUPPLIES, MAINT SHOP SUPPLIES	217.54
			Totals for 8983	217.54
8984	10/04/2021	PAESSLER AG	PRTG Network Monitoring Renewal	6,598.12
			Totals for 8984	6,598.12
8985	10/05/2021	HANDWRITING WITHOUT	HANDWRITING MANIPULATIVES FOR WASHINGTON	65.20
			Totals for 8985	65.20
8986	10/05/2021	NORVILLE, JAMES	GIRLS BASKETBALL JMS	80.00

CHECK CHECK		INVOICE		AMOUNT
NUMBER	DATE	VENDOR	DESCRIPTION	
			10/5/2021	
			Totals for 8986	80.00
8987	10/05/2021	ALEXANDER, JEREMY	FOOTBALL 10/8/2021	75.00
			Totals for 8987	75.00
8988	10/05/2021	BARNARD, MATT	FOOTBALL 10/8/2021	75.00
			Totals for 8988	75.00
8989	10/05/2021	BERTOLINO, KEVIN	BOYS SOCCER 10/12/2021	90.00
			Totals for 8989	90.00
8990	10/05/2021	BOYER, PAT	BOYS SOCCER 10/8/2021	60.00
			Totals for 8990	60.00
8991	10/05/2021	BRETHORST, RICK	BOYS SOCCER 10/12/2021	90.00
			Totals for 8991	90.00
8992	10/05/2021	COLBURN, CHUCK	GIRLS SWIM 10/14/2021	90.00
			Totals for 8992	90.00
8993	10/05/2021	COLBURN, CHUCK	GIRLS SWIM 10/11/2021	90.00
			Totals for 8993	90.00
8994	10/05/2021	CROWL, BRANDON	FOOTBALL 10/8/2021	75.00
			Totals for 8994	75.00
8995	10/05/2021	CUNNINGHAM, JEFF	FOOTBALL 10/11/2021	60.00
8995	10/18/2021	CUNNINGHAM, JEFF	FOOTBALL 10/11/2021	-60.00
			Totals for 8995	0.00
8996	10/05/2021	DEARING, JILL	VOLLEYBALL JHS 10/12/2021	60.00
			Totals for 8996	60.00
8997	10/05/2021	EISFELDER, AARON	FOOTBALL 10/11/2021	60.00
8997	10/18/2021	EISFELDER, AARON	FOOTBALL 10/11/2021	-60.00
			Totals for 8997	0.00
8998	10/05/2021	JACKSON, ROBERT	FOOTBALL 10/11/2021	60.00
8998	10/18/2021	JACKSON, ROBERT	FOOTBALL 10/11/2021	-60.00
			Totals for 8998	0.00
8999	10/05/2021	KOHLRUS, JOE	BOYS SOCCER 10/9/2021	120.00
			Totals for 8999	120.00
9000	10/05/2021	MOSELEY, SCOTT	FOOTBALL 10/8/2021	75.00
			Totals for 9000	75.00
9001	10/05/2021	O'SHEA, DAVID	BOYS SOCCER 10/12/2021	90.00
			Totals for 9001	90.00
9002	10/05/2021	PETERSON, BRIAN	BOYS SOCCER 10/9/2021	120.00
			Totals for 9002	120.00
9003	10/05/2021	PETERSON, BRIAN	BOYS SOCCER 10/8/2021	60.00
			Totals for 9003	60.00
9004	10/05/2021	TURLEY, ERIC	BOYS SOCCER 10/9/2021	120.00
			Totals for 9004	120.00
9005	10/05/2021	WHITE, KYLE	FOOTBALL 10/11/2021	60.00
9005	10/18/2021	WHITE, KYLE	FOOTBALL 10/11/2021	-60.00
			Totals for 9005	0.00
9006	10/05/2021	WHITE, SEAN	FOOTBALL 10/8/2021	75.00
			Totals for 9006	75.00
9007	10/05/2021	WILSON, LINDA	VOLLEYBALL JHS 10/12/2021	60.00
			Totals for 9007	60.00
9008	10/05/2021	WRIGHT, CRAIG	FOOTBALL 10/11/2021	75.00
			Totals for 9008	75.00
9009	10/05/2021	WRIGHT, CRAIG	FOOTBALL 10/4/2021	75.00
			Totals for 9009	75.00
9010	10/05/2021	YOHANNES, MICHAEL	BOYS SOCCER 10/8/2021	60.00
			Totals for 9010	60.00
9011	10/06/2021	CISNE, ADAM	JHS BOYS GOLF FOR STATE FINALS	195.00

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
			Totals for 9011	195.00
9012	10/07/2021	JACKSONVILLE SCHOOL	TRANSFER MONEY INTO CHEER ACT ACCOUNT#903 FROM GENERAL MISC. MOM PAID ON REVTRACK AND PEPSI CHECK WITH INTO GENERAL BY MISTAKE AND NEEDS TO GO INTO ACT#867	200.41
			Totals for 9012	200.41
9013	10/07/2021	JOURNAL-COURIER	NOTICE OF PUBLIC HEARING AND ESSER FUNDS ALLOCATION	699.75
			Totals for 9013	699.75
9014	10/07/2021	MEDIACOM LLC	10/1/21-10/31/2021 STATEMENT OF SERVICE FOR DISTRICT FIBER	105.00
			Totals for 9014	105.00
9015	10/07/2021	QUILL CORP. (ORDERS)	teacher suuplies	239.16
9015	10/07/2021	QUILL CORP. (ORDERS)	19613956/19600342 Office Supplies/nurse supplies	150.36
			Totals for 9015	389.52
9016	10/08/2021	ICCA	2021-22 ANNUAL MEMBERSHIP FOR JHS CHEER	75.00
			Totals for 9016	75.00
9017	10/08/2021	DEARING, JOHN	GIRLS BASKETBALL 10/12/2021	80.00
			Totals for 9017	80.00
9018	10/08/2021	HICKOX, BILLY	GIRLS BASKETBALL 10/12/2021	80.00
			Totals for 9018	80.00
9019	10/08/2021	IPA	MEMBERSHIP FOR JMS ASSISTANT PRINCIPAL REMAINING AMOUNT DUE	20.00
			Totals for 9019	20.00
9020	10/08/2021	JHS ATHLETIC REVOLVI	OFFICIALS FOR BOYS SOCCER	90.00
			Totals for 9020	90.00
9021	10/08/2021	SO. JACKSONVILLE WAT	South School Water & Sewer Usage 9/1/21-9/30/21	108.16
			Totals for 9021	108.16
9022	10/08/2021	US BANK EQUIPMENT FI	XEROX FOR 9/28/21-10/28/21	10,520.39
			Totals for 9022	10,520.39
9023	10/12/2021	ILLINOIS STATE BOARD	RETURN OF FY21 GRANT FUNDS-EARLY CHILDHOOD BLOCK GRANT 2021-3705-PE-01-069-1170-22	2,362.00
9023	10/12/2021	ILLINOIS STATE BOARD	RETURN OF FY 2021-3999-AD-01-069-1170-22 AFTER SCHOOL PROGRAM	174.00
9023	10/12/2021	ILLINOIS STATE BOARD	RETURN OF FY21 GRANT FUNDS-EARLY CHILDHOOD BLOCK GRANT 2021-3705-00-01-069-1170-22	10,465.00
			Totals for 9023	13,001.00
9024	10/12/2021	METAMORA BAND BOOSTE	PARTICIPATION FEE FOR METAMORA BAND INVITATIONAL	200.00
			Totals for 9024	200.00
9025	10/12/2021	MUNICIPAL UTILITIES	(EARLY YEARS)-506 Jordan	228.54
9025	10/12/2021	MUNICIPAL UTILITIES	211 WEST STATE STREET	37.40
9025	10/12/2021	MUNICIPAL UTILITIES	(JHS)1211 N. Diamand	713.95
9025	10/12/2021	MUNICIPAL UTILITIES	JHS Athletic Field-331 W. Walnut	1,495.64

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
9025	10/12/2021	MUNICIPAL UTILITIES	BUS GARAGE-837 N. Main	65.57
9025	10/12/2021	MUNICIPAL UTILITIES	CROSSROADS-30 N. CENTRAL PARK PLAZA	57.52
9025	10/12/2021	MUNICIPAL UTILITIES	1 W. CENTRAL PARK PLAZA	37.40
9025	10/12/2021	MUNICIPAL UTILITIES	211 WEST STATE STREET	37.40
9025	10/12/2021	MUNICIPAL UTILITIES	North School-1211 N. Main	154.25
9025	10/12/2021	MUNICIPAL UTILITIES	Lincoln-320 W Independence Ave.	195.34
9025	10/12/2021	MUNICIPAL UTILITIES	JHS-1211 N. Diamond	2,178.67
			Totals for 9025	5,201.68
9026	10/12/2021	MURRAYVILLE SEWER DE	307 Masters-Water 8/01/2021-8/31/2021	106.87
			Totals for 9026	106.87
9027	10/12/2021	MURRAYVILLE-WOODSON	307 Masters-Water 8/30/2021-9/30/2021	186.97
			Totals for 9027	186.97
9028	10/12/2021	PDC/AREA COMPANIES	TRASH SERVICE FOR SCHOOLS	4,112.88
			Totals for 9028	4,112.88
9029	10/14/2021	ARMSTONG, DENNIS	FOOTBALL 10/22/2021	75.00
			Totals for 9029	75.00
9030	10/14/2021	COLBURN, CHUCK	GIRLS SWIM 10/19/2021	90.00
			Totals for 9030	90.00
9031	10/14/2021	DEARING, JOHN	GIRLS BASKETBALL 10/18/2021	120.00
			Totals for 9031	120.00
9032	10/14/2021	IPA	ADMINISTRATOR MEMBERSHIP FOR PRINCIPAL AT NORTH	309.00
9032	10/14/2021	IPA	ADMINISTRATOR MEMBERSHIP FOR ASSISTANT PRINCIPAL JHS	327.55
9032	10/14/2021	IPA	ADMINISTRATOR MEMBERSHIP - DIRECTOR OF OPERATIONS	409.00
9032	10/14/2021	IPA	ADMINISTRATOR MEMBERSHIP ASSISTANT PRINCIPAL AT JHS	309.00
9032	10/14/2021	IPA	ADMINISTRATOR MEMBERSHIP ASSISTANT PRINCIPAL AT JMS	309.00
9032	10/14/2021	IPA	ADMINISTRATOR MEMBERSHIP - CURRICULUM DIRECTOR	397.40
			Totals for 9032	2,060.95
9033	10/14/2021	PEARCE, AL	FOOTBALL 10/22/2021	75.00
			Totals for 9033	75.00
9034	10/14/2021	POTILLO, JUSTIN	FOOTBALL 10/22/2021	75.00
			Totals for 9034	75.00
9035	10/14/2021	SWANK, SHAWN	FOOTBALL 10/22/2021	75.00
			Totals for 9035	75.00
9036	10/14/2021	WALTERS, CHRIS	FOOTBALL 10/22/2021	75.00
			Totals for 9036	75.00
9037	10/14/2021	WEIR, GLEN	GIRLS BASKETBALL 10/18/2021	120.00
			Totals for 9037	120.00
9038	10/21/2021	AFPLANSERV	INVOICE PERIOD 8/1/21-8/31/21	181.00
			Totals for 9038	181.00
9039	10/21/2021	AMEREN ILLINOIS	207 WEST STATE ST.	27.22
9039	10/21/2021	AMEREN ILLINOIS	30 N. CENTRAL PLAZA	53.92
9039	10/21/2021	AMEREN ILLINOIS	1 W CENTRAL PARK PLZ	93.80
9039	10/21/2021	AMEREN ILLINOIS	1 W CENTRAL PARK PLZ	113.12
9039	10/21/2021	AMEREN ILLINOIS	3 W CENTRAL PARK PLZ	107.82
9039	10/21/2021	AMEREN ILLINOIS	205 WEST STATE ST.	27.22
9039	10/21/2021	AMEREN ILLINOIS	1 W CENTRAL PARK PLZ	54.39

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
9039	10/21/2021	AMEREN ILLINOIS	211 W STATE ST.	1,691.81
9039	10/21/2021	AMEREN ILLINOIS	211 W STATE ST.	168.13
9039	10/21/2021	AMEREN ILLINOIS	211 W STATE ST.	76.27
9039	10/21/2021	AMEREN ILLINOIS	211 W STATE ST.	27.22
9039	10/21/2021	AMEREN ILLINOIS	(JHS) 1211 N. Diamond Street	123.16
9039	10/21/2021	AMEREN ILLINOIS	315 W WALNUT	382.92
9039	10/21/2021	AMEREN ILLINOIS	215 W Walnut Street	147.86
9039	10/21/2021	AMEREN ILLINOIS	JHS BOWL SERVICE FOR 9/1/2021-10/1/2021	75.27
Totals for 9039				3,170.13
9040	10/21/2021	ANDERSON'S	school supplies	356.48
Totals for 9040				356.48
9041	10/21/2021	ARAMARK UNIFORM SERV	BUS GARAGE TOWEL RENTAL	36.08
9041	10/21/2021	ARAMARK UNIFORM SERV	CENTRAL OFFICE LOGO MATS	123.83
9041	10/21/2021	ARAMARK UNIFORM SERV	JHS CLASS SUPPLIES	35.00
9041	10/21/2021	ARAMARK UNIFORM SERV	JHS LOGO MATS	274.43
9041	10/21/2021	ARAMARK UNIFORM SERV	JHS LOGO MATS	274.43
9041	10/21/2021	ARAMARK UNIFORM SERV	JHS AUTO CLASS	35.00
9041	10/21/2021	ARAMARK UNIFORM SERV	JMS LOGO MATS	74.70
9041	10/21/2021	ARAMARK UNIFORM SERV	JHS CLASS	35.00
9041	10/21/2021	ARAMARK UNIFORM SERV	JHS CLASS	35.00
9041	10/21/2021	ARAMARK UNIFORM SERV	JHS CLASS	35.00
9041	10/21/2021	ARAMARK UNIFORM SERV	JMS LOGO MATS	74.70
9041	10/21/2021	ARAMARK UNIFORM SERV	JMS LOGO MATS	74.70
9041	10/21/2021	ARAMARK UNIFORM SERV	JHS LOGO MATS	274.43
9041	10/21/2021	ARAMARK UNIFORM SERV	JHS CLASS	40.94
9041	10/21/2021	ARAMARK UNIFORM SERV	CENTRAL OFFICE AND SPECIAL SERVICES LOGO MATS	123.83
9041	10/21/2021	ARAMARK UNIFORM SERV	JHS LOGO MATS	274.43
9041	10/21/2021	ARAMARK UNIFORM SERV	BUS GARAGE TOWEL RENTAL	36.08
9041	10/21/2021	ARAMARK UNIFORM SERV	BUS GARAGE TOWEL RENTAL	36.08
9041	10/21/2021	ARAMARK UNIFORM SERV	CENTRAL OFFICE AND SPECIAL SERVICES LOGO MAT	123.83
9041	10/21/2021	ARAMARK UNIFORM SERV	CENTRAL OFFICE AND SPECIAL SERVICES LOGO MATS	123.83
9041	10/21/2021	ARAMARK UNIFORM SERV	CENTRAL OFFICE AND SPECIAL SERVICES LOGO MATS	123.83
9041	10/21/2021	ARAMARK UNIFORM SERV	BUS GARAGE TOWEL RENTALS	36.08
9041	10/21/2021	ARAMARK UNIFORM SERV	JMS LOGO MATS	74.70
9041	10/21/2021	ARAMARK UNIFORM SERV	JHS LOGO MATS	274.43
Totals for 9041				2,650.36
9042	10/21/2021	ARLINGTON COMPUTER P	HALO SMART SENSORS	8,786.00
Totals for 9042				8,786.00
9043	10/21/2021	AUBRY, KATHERINE	INTERPRETING SERVICES 10/8/2021	110.00
Totals for 9043				110.00
9044	10/21/2021	AUTO PRO TRANSPORT I	Taxi service for families	294.50
Totals for 9044				294.50
9045	10/21/2021	BASS-RETTIG, ALYSON	INTERPRETING SERVICES AND MILEAGE FOR 9/28/2021	259.20
9045	10/21/2021	BASS-RETTIG, ALYSON	INTERPRETING SERVICES FOR 9/14/21 AND MILEAGE	259.20
9045	10/21/2021	BASS-RETTIG, ALYSON	INTERPRETING SERVICES FOR 10/5/2021	259.20
Totals for 9045				777.60
9046	10/21/2021	BELVILLE'S GARAGE LL	STATE TESTS FOR BUSES	102.00

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			Totals for 9046	102.00
9047	10/21/2021	BEST, CHRISTIE	REIMBURSEMENT FOR IACS 2021-MEALS	28.78
			Totals for 9047	28.78
9048	10/21/2021	BESTDRIVE JACKSONVIL	TIRES FOR BUS	774.00
			Totals for 9048	774.00
9049	10/21/2021	BOOM LEARNING	BOOM MEMBERSHIPS FOR SOUTH	422.00
			Totals for 9049	422.00
9050	10/21/2021	BORDEAN, AMY	INTERPRETING SERVICES FOR 8/16/2021	100.00
			Totals for 9050	100.00
9051	10/21/2021	BOUNCYBAND, LLC	BOUNCYBANDS FOR NORTH	139.99
			Totals for 9051	139.99
9052	10/21/2021	BRAINPOP	BRAIN POP FOR EISENHOWER	1,270.00
9052	10/21/2021	BRAINPOP	BRAINPOP FOR JMS (HOLAWAY)	230.00
9052	10/21/2021	BRAINPOP	BRAIN POP JR. AT LINCOLN 2ND GRADE	350.00
			Totals for 9052	1,850.00
9053	10/21/2021	BREAKOUT INC.	BREAKOUT EDU FOR EISENHOWER	198.00
			Totals for 9053	198.00
9054	10/21/2021	BROWN, ANDREW	REFUND FOR JMS LIBRARY BOOK ECHO MOUNTAIN JP2007714	15.29
			Totals for 9054	15.29
9055	10/21/2021	CARNEY, RITA	TIME SHEET FOR TITLE SERVICES SEPT 2021	1,275.00
			Totals for 9055	1,275.00
9056	10/21/2021	COON, ANDREW	JHS Boys Tennis supplies	50.00
			Totals for 9056	50.00
9057	10/21/2021	COOPER, RANDY	REIMBURSEMENT FOR IACS 2021-MEALS, MILEAGE, AND GAS (BECKY'S MEALS ADDED ON CHECK AS WELL)	244.78
			Totals for 9057	244.78
9058	10/21/2021	COUNTY MARKET	PLEASE APPLY THIS PAYMENT TOWARDS THE JHS CAFE ACCOUNT (254)	53.86
			Totals for 9058	53.86
9059	10/21/2021	CROSSROADS TRUCK EQU	SCOTSEAL PLUS X FOR BUS	105.40
			Totals for 9059	105.40
9060	10/21/2021	CULLIGAN OF SPRINGFI	SERVICE 10/01/21-10/31/21 A#029207	74.00
			Totals for 9060	74.00
9061	10/21/2021	DENISAR, KELLY	REFUND FOR GOLF \$50.00-\$6.00 (UNPAID BASEBALL JMS FEE)	44.00
			Totals for 9061	44.00
9062	10/21/2021	DUGAN OIL & TIRE	TPMS SENSOR AND LABOR FOR MAINT.	112.00
9062	10/21/2021	DUGAN OIL & TIRE	OIL CHANGE AND FILTER FOR MAINT TRUCK	47.95
			Totals for 9062	159.95
9063	10/21/2021	DUNN, STEPHANIE	JHS Athletic Trainer supplies	95.88
			Totals for 9063	95.88
9064	10/21/2021	DUTCH HOLLOW SUPPLIE	JMS/ELEM CUSTODIAL SUPPLIES	3,507.90
9064	10/21/2021	DUTCH HOLLOW SUPPLIE	ELECTROSTATIC SPRAYERS & DISINFECTION	13,895.37
			Totals for 9064	17,403.27

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
9065	10/21/2021	EDMENTUM, INC	READING EGGS FOR EISENHOWER	313.60
			Totals for 9065	313.60
9066	10/21/2021	EDPUZZLE, INC.	ED PUZZLE FOR EISENHOWER	1,450.00
			Totals for 9066	1,450.00
9067	10/21/2021	EDUCURVE LEARNING, L	MATH WORKSHEETS 4KIDS	300.00
			Totals for 9067	300.00
9068	10/21/2021	ETA HAND2MIND	GUIDED MATH FOR LINCOLN	4,739.94
			Totals for 9068	4,739.94
9069	10/21/2021	FAITH PRINTING	24 BOOKLETS FOR HR	66.00
			Totals for 9069	66.00
9070	10/21/2021	FINKE, JOHN	PHYSICAL	152.00
			Totals for 9070	152.00
9071	10/21/2021	FLAGHOUSE	P088822101019/P088822101027/P0 88822101035 PE supplies	146.97
			Totals for 9071	146.97
9072	10/21/2021	FORD, SARAH	REIMBURSEMENT FOR IACS 2021-MEALS	21.59
			Totals for 9072	21.59
9073	10/21/2021	FORD, SUZANNE	REIMBURSEMENT FOR IACS 2021-MEALS	29.72
			Totals for 9073	29.72
9074	10/21/2021	GENERATION GENIUS	GENERATION GENIUS FOR EISENHOWER	700.00
			Totals for 9074	700.00
9075	10/21/2021	GILLIS, GERRI	REFUND FOR US HISTORY#178548 RETURNED ON 10/4/2021	83.60
			Totals for 9075	83.60
9076	10/21/2021	GOPHER	PE supplies	806.13
			Totals for 9076	806.13
9077	10/21/2021	GRAINGER	FUSE FOR JMS	14.65
9077	10/21/2021	GRAINGER	CHROME FAUCETS FOR EISENHOWER	139.68
			Totals for 9077	154.33
9078	10/21/2021	GRAMMAR FLIP, LLC	GRAMMARFLIP FOR JMS	69.99
9078	10/21/2021	GRAMMAR FLIP, LLC	GRAMMARFLIP FOR JMS	249.98
			Totals for 9078	319.97
9079	10/21/2021	GRAPHIC EDGE, LLC	JHS Wrestling uniforms	2,028.35
9079	10/21/2021	GRAPHIC EDGE, LLC	JHS Volleyball gear	238.01
9079	10/21/2021	GRAPHIC EDGE, LLC	JHS Football supplies	198.70
9079	10/21/2021	GRAPHIC EDGE, LLC	JHS Golf Team Uniforms	516.00
9079	10/21/2021	GRAPHIC EDGE, LLC	JHS UA Armourfuse Football Jerseys	4,930.35
9079	10/21/2021	GRAPHIC EDGE, LLC	JHS Cross Country Uniforms	1,144.92
			Totals for 9079	9,056.33
9080	10/21/2021	GREEN WORKS, INC	LIME APPLICATION FOR 10/01/2021	950.00
			Totals for 9080	950.00
9081	10/21/2021	GUIDED READING	BLOOM PLAN - GUIDED READING FOR HEMBROUGH/BIBLE	334.00
			Totals for 9081	334.00
9082	10/21/2021	HALL, BRIAN	TITLE SERVICES FOR AUGUST 2021	1,300.50
9082	10/21/2021	HALL, BRIAN	TITLE SERVICES FOR SEPT 2021	1,969.87
			Totals for 9082	3,270.37
9083	10/21/2021	HALL, MISTY	INTERPRETING SERVICES FOR 10/7/2021	300.00
9083	10/21/2021	HALL, MISTY	INTERPRETING SERVICES FOR	208.60

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
			9/22/21 AND MILEAGE	
			Totals for 9083	508.60
9084	10/21/2021	HAPPI-NAPPI	Seat Sacks	234.87
			Totals for 9084	234.87
9085	10/21/2021	HEINEMANN	BENCHMARK ASSESSMENT SYSTEM FOR OSS	467.50
			Totals for 9085	467.50
9086	10/21/2021	HOME DEPOT CREDIT SE	SUPPLIES FOR THE FOLLOWING:SHOP, JHS, JHS BOWL, NORTH, JMS, EARLY YEARS, SPECIAL SERVICES, SOUTH	1,585.08
			Totals for 9086	1,585.08
9087	10/21/2021	HOOTS, RUBI	REIMBURSEMENT FOR IACS 2021-MEALS	31.20
			Totals for 9087	31.20
9088	10/21/2021	IASA	TUITION FOR EVENT "TAX LEVY BASICS" FOR NEW CSBO	190.00
			Totals for 9088	190.00
9089	10/21/2021	ISVI	ONE ON ONE AIDE FOR SEPT 2021	68.63
			Totals for 9089	68.63
9090	10/21/2021	KAREN ANDERSON DESIG	POSTER FOR JMS THEATER DEPT.	150.00
			Totals for 9090	150.00
9091	10/21/2021	L.W. ROULAND TRUCKIN	FINAL PAY APPLICATION FOR EARLY YEARS PAVING PROJECT	59,121.71
			Totals for 9091	59,121.71
9092	10/21/2021	LAKESHORE	WHITE BOARDS FOR LINCOLN	113.82
9092	10/21/2021	LAKESHORE	TITLE MATERIAL FOR NORTH	648.61
9092	10/21/2021	LAKESHORE	EL MATERIAL	2,388.16
9092	10/21/2021	LAKESHORE	536868090921/536868093021 470887082521/470887092321 Classroom Supplies - Tanell	213.40
9092	10/21/2021	LAKESHORE	470898082521/470898100421 Classroom Supplies - Holly	540.91
9092	10/21/2021	LAKESHORE	EL MATERIAL	139.96
9092	10/21/2021	LAKESHORE	PAYING REST OF PO#3212100289-SCIENCE KITS	298.00
9092	10/21/2021	LAKESHORE	470892082821/470892092321 Classroom Supplies - Sarah	579.37
			Totals for 9092	4,922.23
9093	10/21/2021	LAKESHORE LEARNING M	PO#3212100289	239.92
			Totals for 9093	239.92
9094	10/21/2021	LANSAW, CHRISTINE	INTERPRETING SERVICES FOR 9/16-9/30,2021	2,035.00
			Totals for 9094	2,035.00
9095	10/21/2021	LIFESTAR AMBULANCE S	FOOTBALL STAND BY	225.00
9095	10/21/2021	LIFESTAR AMBULANCE S	FOOTBALL STAND BY FOR 8/20/2021	225.00
			Totals for 9095	450.00
9096	10/21/2021	LINCOLN PRAIRIE BEHA	EDUCATION SERVICES FOR SEPT 2021	400.00
			Totals for 9096	400.00
9097	10/21/2021	LITERABLY	LITERABLY EXPANSION	1,748.25
			Totals for 9097	1,748.25
9098	10/21/2021	MC GRAW HILL EDUCATI	ALEKS FOR EISENHOWER-A#255155	1,225.00
			Totals for 9098	1,225.00

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
9099	10/21/2021	MCC NETWORK SERVICES	MONTHLY SERVICE OCT1-31, 2021	2,910.00
			Totals for 9099	2,910.00
9100	10/21/2021	MCMaster-CARR SUPPLY	Supplies for metals	1,131.09
			Totals for 9100	1,131.09
9101	10/21/2021	METAL CABINET STORE	METAL CABINET FOR JMS	1,274.22
			Totals for 9101	1,274.22
9102	10/21/2021	MIDWEST OCCUPATIONAL	BUS DRIVER PHYSICAL AND DRUG SCREEN	125.00
9102	10/21/2021	MIDWEST OCCUPATIONAL	BUS DRIVER PHYSICALS	364.00
			Totals for 9102	489.00
9103	10/21/2021	MUSIC SHOPPE, INC	JMS MUSIC	5.60
9103	10/21/2021	MUSIC SHOPPE, INC	JMS MUSIC	54.46
9103	10/21/2021	MUSIC SHOPPE, INC	SOUND INNOVATIONS FOR CONCERT BAND AT JMS	54.24
9103	10/21/2021	MUSIC SHOPPE, INC	BELL KIT MALLETS FOR JMS	28.77
9103	10/21/2021	MUSIC SHOPPE, INC	VIOLIN STRINGS FOR JMS	132.99
9103	10/21/2021	MUSIC SHOPPE, INC	BELL KIT MALLETS FOR JMS	9.59
9103	10/21/2021	MUSIC SHOPPE, INC	JMS SOUND INNOVATIONS STRAP AND CREAM	82.86
			Totals for 9103	368.51
9104	10/21/2021	NAPA AUTO PARTS	VALVE CLEANER AND FRZ PLUG FOR BUS	24.64
9104	10/21/2021	NAPA AUTO PARTS	ELECTRICAL CONNECTOR AND BUTT CONNECTOR FOR BUS	12.66
9104	10/21/2021	NAPA AUTO PARTS	STOP LEAK FOR BUS GARAGE	17.98
9104	10/21/2021	NAPA AUTO PARTS	PZL 10W30 MO GF5 FOR SHOP	16.98
9104	10/21/2021	NAPA AUTO PARTS	BLISTER PACK CAPSULES	13.49
9104	10/21/2021	NAPA AUTO PARTS	MICROMETER FOR JHS AUTO SHOP	399.90
			Totals for 9104	485.65
9105	10/21/2021	NEFF-COLVIN, INC.	EY PRE-K DOCK STEPS	1,670.00
			Totals for 9105	1,670.00
9106	10/21/2021	OCONOMOWOC DEVELOPME	TUITION FOR SEPTEMBER 2021	5,536.23
			Totals for 9106	5,536.23
9107	10/21/2021	OUR TOWN BOOKS	SHIFTING THE BALANCE BOOKS	640.05
9107	10/21/2021	OUR TOWN BOOKS	JMS THE WALL (NOT PAYING SALES TAX)	6.79
			Totals for 9107	646.84
9108	10/21/2021	PARIENTI, MAX	INTERPRETING SERVICES 10/7/2021	120.00
9108	10/21/2021	PARIENTI, MAX	INTERPRETING SERVICES 10/8/2021	80.00
9108	10/21/2021	PARIENTI, MAX	INTERPRETING SERVICES 10/8/2021	40.00
			Totals for 9108	240.00
9109	10/21/2021	PAVILION FOUNDATION	HOSPITAL SERVICE AND INSTRUCTION FOR SEPT 2021	528.00
			Totals for 9109	528.00
9110	10/21/2021	PDC/AREA COMPANIES	EARLY YEARS PROGRAM TRASH SERVICE	272.81
			Totals for 9110	272.81
9111	10/21/2021	PEORIA COUNTY R.O.E	HOSPITAL TUTORING INSTRUCTION FOR AUGUST 30-31 AND 9/1/21	105.00
			Totals for 9111	105.00
9112	10/21/2021	PERFORMACE HEALTH SU	94219830/94224809/94234378/943 04239 ATHLETIC TRAINER SUPPLIES	1,895.49

CHECK CHECK		INVOICE		AMOUNT
NUMBER	DATE	VENDOR	DESCRIPTION	
			Totals for 9112	1,895.49
9113	10/21/2021	PETERSON, OLGA	REIMBURSEMENT FOR PHYSICIAN BILL 8/16/2021	106.81
			Totals for 9113	106.81
9114	10/21/2021	PETERSON, PEGGY	REIMBURSEMENT FOR IACS 2021-MEALS	28.48
			Totals for 9114	28.48
9115	10/21/2021	PITNEY BOWES INC.	A#0010254018	220.98
			Totals for 9115	220.98
9116	10/21/2021	PRAIRIE FARMS	MILK FOR SEPT 2021	13,131.36
			Totals for 9116	13,131.36
9117	10/21/2021	PRAIRIELAND FS, INC	BUS FUEL FOR AUGUST SEPTEMBER 2021-11323763/11323808/1132389 3/11323939/11324025/11324067/1 1324103/11324252	18,789.69
			Totals for 9117	18,789.69
9118	10/21/2021	PRECIOUS JEWELERS	ACT:7752 SCHOOL AWARD PLAQUES ENGRAVING	80.00
			Totals for 9118	80.00
9119	10/21/2021	QUALITY ELEVATOR INS	INSPECTION AT JHS BOWL	450.00
			Totals for 9119	450.00
9120	10/21/2021	QUILL CORP. (ORDERS)	Envelopes	73.98
			Totals for 9120	73.98
9121	10/21/2021	QUILL CORP. (ORDERS)	SUPPLIES FOR LINCOLN ELEMENTARY	499.26
9121	10/21/2021	QUILL CORP. (ORDERS)	19809569/19791448 TITLE MATERIAL FOR NORTH	275.24
			Totals for 9121	774.50
9122	10/21/2021	ROOFING ASSOCIATES,	RE-ROOFING WORK AT JHS BOWL PAYMENT#1	84,267.00
			Totals for 9122	84,267.00
9123	10/21/2021	SAFELITE FULFILLMENT	WINDOW REPLACEMENT FOR BUS GARAGE	209.99
			Totals for 9123	209.99
9124	10/21/2021	SAFETY-KLEEN SYSTEMS	REF# 86630901-2103302864 OIL FILTERS FOR BUS	66.68
			Totals for 9124	66.68
9125	10/21/2021	SAVVAS LEARNING COMP	WORDS THEIR WAY DIGITAL	52.47
			Totals for 9125	52.47
9126	10/21/2021	SEESAW	SEE SAW RENEWAL FOR LINCOLN ELEMENTARY	550.00
			Totals for 9126	550.00
9127	10/21/2021	SKILLS GLOBAL, LLC	SKILLS DEVELOPING AND LOGBOOK ANNUAL LICENSES	9,165.00
			Totals for 9127	9,165.00
9128	10/21/2021	SMITH, SHAWN	Reimbursement (Theater supplies)	103.79
			Totals for 9128	103.79
9129	10/21/2021	SOLARWINDS	Solarwinds Dameware Annual Renewal	397.44
			Totals for 9129	397.44
9130	10/21/2021	STAPLES CREDIT PLAN	STAPLES MONTHLY BILL PAYING ALL INVOICES:HR SUPPLIES, CURRICULUM SUPPLIES, CROSSROADS, TITLE	1,273.35
			Totals for 9130	1,273.35

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
9131	10/21/2021	SWEETWATER	BAND MICS FOR JHS	2,245.00
			Totals for 9131	2,245.00
9132	10/21/2021	TAYLOR, MARCIE	REFUND FOR WORLD CIVILIZATIONS GR 6 #183836 RETURNED ON 8/18/21	80.66
			Totals for 9132	80.66
9133	10/21/2021	TECHNOLOGY RESOURCE	Replacement power supplies for JMS and JHS teacher laptops	216.00
			Totals for 9133	216.00
9134	10/21/2021	TENDICK, RITA	TIME SHEET FOR TITLE SERVICES SEPT. 2021	102.00
			Totals for 9134	102.00
9135	10/21/2021	THEMES & VARIATIONS	MUSICPLAY ONLINE	174.95
			Totals for 9135	174.95
9136	10/21/2021	THOMPSON ELECTRONICS	ANNUAL FIRE ALARM INSPECTION	6,500.00
9136	10/21/2021	THOMPSON ELECTRONICS	ANNUAL BILLING FOR FIRE ALARM INSPECTION	3,800.00
			Totals for 9136	10,300.00
9137	10/21/2021	TOM DAY BUSINESS MAC	LAMINATOR REPAIRS	368.60
			Totals for 9137	368.60
9138	10/21/2021	TOM FINCH AUTOMOTIVE	MAINT TRUCK OIL CHANGE	36.24
9138	10/21/2021	TOM FINCH AUTOMOTIVE	MAINT TRUCK REPAIRS	3,156.78
			Totals for 9138	3,193.02
9139	10/21/2021	TOOLS FOR SCHOOLS, I	BOOK CREATOR FOR EISENHOWER (3RD-5TH)	648.00
			Totals for 9139	648.00
9140	10/21/2021	TROXELL	MONTHLY CONSULTING FEES FOR 2688339/2688340/2688341/268834 2	8,800.00
			Totals for 9140	8,800.00
9141	10/21/2021	TRUELINE COMMUNICATI	RADIO REPLACEMENT BATTERIES, BELT CLIP, RADIO CHARGERS, ETC.	2,251.00
9141	10/21/2021	TRUELINE COMMUNICATI	Radios for Lincoln Elementary staff via Title Funds	3,825.00
			Totals for 9141	6,076.00
9142	10/21/2021	ULINE	RED BAG TAPE FOR JHS CAFE	370.40
			Totals for 9142	370.40
9143	10/21/2021	UNITED CHEVROLET	DRIVERS ED MONTHLY FEE FOR SEPT 2021	600.00
			Totals for 9143	600.00
9144	10/21/2021	WAVERLY AUTO SUPPLY	DISC PADS FOR BUS GARAGE	228.32
9144	10/21/2021	WAVERLY AUTO SUPPLY	SEVEREDUTY FOR BUS GARAGE	438.00
			Totals for 9144	666.32
9145	10/21/2021	WHITE, BRITTANY	ROSIE'S BABY TOOTH PAID ON 7/19/21 AND RETURNED TO LIBRARY ON 9/15/21	15.04
			Totals for 9145	15.04
9146	10/21/2021	WILSON LANGUAGE TRAI	Resource Supplies	37.80
			Totals for 9146	37.80
9147	10/21/2021	ACKER, KATIE	REFUND FOR REGISTRATION FEES	93.00
			Totals for 9147	93.00
9148	10/21/2021	APPLANSERV	FOR INVOICE PERIOD 9/1/2021-9/30/2021	181.00
			Totals for 9148	181.00

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
9149	10/21/2021	ALTORFER INC	SERVICE REPAIRS FOR JHS	1,044.99
			Totals for 9149	1,044.99
9150	10/21/2021	AT&T MOBILITY	FOR INVOICE PERIOD 9/1/2021-9/30/2021	2,232.24
			Totals for 9150	2,232.24
9151	10/21/2021	BMO CORPORATE MASTER	RENTAL CARS FUEL, JHS GOLF	119.70
9151	10/21/2021	BMO CORPORATE MASTER	SCHOOL NURSING BOOK, TITLE II	96.44
9151	10/21/2021	BMO CORPORATE MASTER	EARLY YEARS PROGRAM-AMAZON	147.60
9151	10/21/2021	BMO CORPORATE MASTER	CURRICULUM CARD PURCHASES-NORTH SUPPLIES	223.74
9151	10/21/2021	BMO CORPORATE MASTER	Social Work Supplies	156.61
9151	10/21/2021	BMO CORPORATE MASTER	SEMINAR-MAKING BEST US OF GOOGLE	279.00
9151	10/21/2021	BMO CORPORATE MASTER	MAINTENANCE-BIOHAZARD STICKERS	8.99
9151	10/21/2021	BMO CORPORATE MASTER	FLOWERS FOR FUNERAL	48.50
9151	10/21/2021	BMO CORPORATE MASTER	EARLY YEARS PROGRAM-KAPLAN EARLY LEARNING	516.00
9151	10/21/2021	BMO CORPORATE MASTER	EARLY YEARS PROGRAM-AMAZON	279.80
9151	10/21/2021	BMO CORPORATE MASTER	EARLY YEARS PROGRAM-WALMART	312.27
9151	10/21/2021	BMO CORPORATE MASTER	POSTAGE FOR CENTRAL OFFICE	6.80
9151	10/21/2021	BMO CORPORATE MASTER	ILLINOIS ASSOCIATION OF CHRISTIAN SCHOOLS WESTFAIR	495.00
9151	10/21/2021	BMO CORPORATE MASTER	Toss Early Childhood	261.23
9151	10/21/2021	BMO CORPORATE MASTER	SPECIAL SERVICES - WALMART STEP OT SUPPLIES	23.16
9151	10/21/2021	BMO CORPORATE MASTER	EARLY YEARS PROGRAM-WALMART	506.81
9151	10/21/2021	BMO CORPORATE MASTER	DMARC DIGESTS	10.00
9151	10/21/2021	BMO CORPORATE MASTER	REXX BATTERIES FOR ED TECH NETWORK	65.90
9151	10/21/2021	BMO CORPORATE MASTER	MAINTENANCE-AMAZON WIRELESS CHARGER	26.98
9151	10/21/2021	BMO CORPORATE MASTER	EARLY YEARS PROGRAM-LAKESHORE LEARNING	652.05
9151	10/21/2021	BMO CORPORATE MASTER	Cross Cat Supplies	99.75
9151	10/21/2021	BMO CORPORATE MASTER	Printer ink	115.78
9151	10/21/2021	BMO CORPORATE MASTER	EARLY YEARS PROGRAM-BOOK DEPOT	515.03
9151	10/21/2021	BMO CORPORATE MASTER	EARLY YEARS PROGRAM-SANGAMON COUNTY CLERK	26.00
9151	10/21/2021	BMO CORPORATE MASTER	OT Supplies	17.26
9151	10/21/2021	BMO CORPORATE MASTER	Toss Funds	156.99
9151	10/21/2021	BMO CORPORATE MASTER	JHS AMAZON -HOCKEY SET, BOUNCE BALL	487.61
9151	10/21/2021	BMO CORPORATE MASTER	CURRICULUM CARD PURCHASES-NEW TEACHER INDUCTION	139.09
9151	10/21/2021	BMO CORPORATE MASTER	TWO RIVERS MEETING FOR BOARD	28.00
9151	10/21/2021	BMO CORPORATE MASTER	SANGAMON COUNTY REGIONAL OFFICE OF EDUCATION IETC REGISTRATIONS	350.00
9151	10/21/2021	BMO CORPORATE MASTER	HAMPTON INN HOTEL ROOMS FOR CONFERENCE	1,034.31
9151	10/21/2021	BMO CORPORATE MASTER	CROSSROADS SUPPLIES-WORKBOOK, DESK CHAIR, DRY ERASE BOARDS, DOORBELLS, STACKING CHAIRS, COMPUTER DESK CHAIRS	714.96

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NUMBER	DATE	VENDOR	DESCRIPTION		
9151	10/21/2021	BMO CORPORATE MASTER	STORAGE BOXES FOR EISENHOWER		79.98
9151	10/21/2021	BMO CORPORATE MASTER	MAINTENANCE-JMS FUSE		59.90
9151	10/21/2021	BMO CORPORATE MASTER	IAHPERD CONVENTION REGISTRATION		165.00
9151	10/21/2021	BMO CORPORATE MASTER	PAYROLL TABLE		89.99
9151	10/21/2021	BMO CORPORATE MASTER	MAINTENANCE-JMS EMERGENCY SIGNS		267.60
9151	10/21/2021	BMO CORPORATE MASTER	MAINTENANCE-DRY ERASE MARKERS		7.89
9151	10/21/2021	BMO CORPORATE MASTER	PARTIAL PAYMENT FOR POST-ITS, WALL CALENDAR, AND BINDER		6.83
9151	10/21/2021	BMO CORPORATE MASTER	MAINTENANCE-PLATE PART		3.66
9151	10/21/2021	BMO CORPORATE MASTER	MAINTENANCE-AMAZON THREADED CONDUIT BODY		22.97
9151	10/21/2021	BMO CORPORATE MASTER	MAINTENANCE-STICKERS FOR MAINT		26.59
9151	10/21/2021	BMO CORPORATE MASTER	JHS AMAZON-METAL FILE ORGANIZER, TISSUES, TONER		818.91
9151	10/21/2021	BMO CORPORATE MASTER	EARLY YEARS PROGRAM-AMAZON		142.38
9151	10/21/2021	BMO CORPORATE MASTER	JMS AMAZON - PENCILS, PAPER, GLUE		112.46
9151	10/21/2021	BMO CORPORATE MASTER	CURRICULUM CARD PURCHASES-LINCOLN SUPPLIES		1,073.07
9151	10/21/2021	BMO CORPORATE MASTER	GINA STICKERS-CAR		24.95
9151	10/21/2021	BMO CORPORATE MASTER	JHS AMAZON-BARBELL BAR		543.95
9151	10/21/2021	BMO CORPORATE MASTER	JHS AMAZON-STANDING DESK, TOOTHPICKS, CLAY, SEEDS, LETTER TRAY, TAGS, TONER		293.71
9151	10/21/2021	BMO CORPORATE MASTER	CURRICULUM CARD PURCHASES-JMS SUPPLIES		80.16
9151	10/21/2021	BMO CORPORATE MASTER	JHS AMAZON - TOOLS FOR DESIGN		82.00
9151	10/21/2021	BMO CORPORATE MASTER	Toss Funds		83.94
9151	10/21/2021	BMO CORPORATE MASTER	EARLY YEARS PROGRAM-AMAZON		184.02
9151	10/21/2021	BMO CORPORATE MASTER	VISTAPRINT FOLDERS FOR NEW HIRES		584.58
9151	10/21/2021	BMO CORPORATE MASTER	AMAZON-ED TECH-DISINFECTING WIPES		70.70
9151	10/21/2021	BMO CORPORATE MASTER	ENVELOPES WITH POSTAGE FOR CENTRAL OFFICE-BUSINESS		700.90
9151	10/21/2021	BMO CORPORATE MASTER	CPEN		250.00
9151	10/21/2021	BMO CORPORATE MASTER	Printer Ink		135.89
9151	10/21/2021	BMO CORPORATE MASTER	SLP Supplies		297.01
9151	10/21/2021	BMO CORPORATE MASTER	CURRICULUM CARD PURCHASES-STORAGE CABINETS		1,639.38
9151	10/21/2021	BMO CORPORATE MASTER	APP STORE FOR IPAD		15.93
9151	10/21/2021	BMO CORPORATE MASTER	JHS AMAZON SUPPLIES -INK JETS, COFFEE CUPS AND LIDS, COFFEE PODS, BADGES AND STRAPS,		476.02
9151	10/21/2021	BMO CORPORATE MASTER	EARLY YEARS PROGRAM-NASCO		415.00
9151	10/21/2021	BMO CORPORATE MASTER	EARLY YEARS PROGRAM-AMAZON		57.56
9151	10/21/2021	BMO CORPORATE MASTER	MAINTENANCE-WASHINGTON INDUCER FAN		109.40
9151	10/21/2021	BMO CORPORATE MASTER	MAINTENANCE-CARBURETOR		35.98
9151	10/21/2021	BMO CORPORATE MASTER	JHS ELENCO ELECTRONICS		405.13
9151	10/21/2021	BMO CORPORATE MASTER	LEARNING TECHNIQUES WORKSHOP		600.00
9151	10/21/2021	BMO CORPORATE MASTER	LITERACY SUMMIT		79.00

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT	
9151	10/21/2021	BMO CORPORATE MASTER	IASB TWO RIVERS MEETING FOR BOARD	84.00	
9151	10/21/2021	BMO CORPORATE MASTER	JHS CREDIT FOR JHS CAFE	-17.61	
9151	10/21/2021	BMO CORPORATE MASTER	ILLINOIS COMMUNICATION CHICAGO	170.00	
9151	10/21/2021	BMO CORPORATE MASTER	EMBASSY SUITES	303.81	
9151	10/21/2021	BMO CORPORATE MASTER	ISU CONFERENCES	396.00	
9151	10/21/2021	BMO CORPORATE MASTER	EMBASSY SUITES	288.96	
9151	10/21/2021	BMO CORPORATE MASTER	ICTA	170.00	
9151	10/21/2021	BMO CORPORATE MASTER	IAHPERD	115.00	
9151	10/21/2021	BMO CORPORATE MASTER	JHS AMAZON - DISSECTION KIT	69.95	
9151	10/21/2021	BMO CORPORATE MASTER	CURRICULUM CARD PURCHASES-GLOVES	297.33	
9151	10/21/2021	BMO CORPORATE MASTER	CURRICULUM CARD PURCHASES-ART	225.77	
9151	10/21/2021	BMO CORPORATE MASTER	EARLY YEARS PROGRAM-AMAZON	14.59	
9151	10/21/2021	BMO CORPORATE MASTER	EARLY YEARS PROGRAM-SCHOLASTIC	409.06	
9151	10/21/2021	BMO CORPORATE MASTER	CURRICULUM CARD PURCHASES-FACE MASKS	955.22	
9151	10/21/2021	BMO CORPORATE MASTER	JMS AMAZON SHEET PROTECTORS	10.98	
9151	10/21/2021	BMO CORPORATE MASTER	CURRICULUM CARD PURCHASES	215.99	
9151	10/21/2021	BMO CORPORATE MASTER	JHS AMAZON - LEARNING AUTODESK INVENTOR, AUTOCAD	80.00	
9151	10/21/2021	BMO CORPORATE MASTER	Speech supplies	215.99	
9151	10/21/2021	BMO CORPORATE MASTER	POSTAGE FOR SPECIAL SERVICES	17.99	
9151	10/21/2021	BMO CORPORATE MASTER	CURRICULUM CARD PURCHASES-EISENHOWER	98.00	
9151	10/21/2021	BMO CORPORATE MASTER	CURRICULUM CARD PURCHASES	26.96	
9151	10/21/2021	BMO CORPORATE MASTER	CURRICULUM CARD PURCHASES-POSTAGE FOR CENTRAL OFFICE	24.99	
9151	10/21/2021	BMO CORPORATE MASTER	CURRICULUM CARD PURCHASES-COMMON CORE	876.30	
9151	10/21/2021	BMO CORPORATE MASTER	AMAZON-WASHCLOTHS, DOT TAPES	37.48	
9151	10/21/2021	BMO CORPORATE MASTER	AMAZON- NINTH WARD BOOK	12.09	
9151	10/21/2021	BMO CORPORATE MASTER	AMAZON- HOLE PUNCH, LOCKS,	234.05	
9151	10/21/2021	BMO CORPORATE MASTER	JMS KRUEGER POTTERY	423.47	
9151	10/21/2021	BMO CORPORATE MASTER	JMS FLINN SCIENTIFIC	107.25	
9151	10/21/2021	BMO CORPORATE MASTER	JMS AMAZON - DESK CALENDAR	29.10	
9151	10/21/2021	BMO CORPORATE MASTER	JMS AMAZON - FOUNDATION WEATHER METERS	559.96	
9151	10/21/2021	BMO CORPORATE MASTER	JMS AMAZON - BATTERIES	13.99	
9151	10/21/2021	BMO CORPORATE MASTER	JMS AMAZON - UTILITY CART	132.33	
9151	10/21/2021	BMO CORPORATE MASTER	JMS AMAZON - PACKING TAPE	26.46	
9151	10/21/2021	BMO CORPORATE MASTER	JMS AMAZON - CHAIR BANDS	63.98	
9151	10/21/2021	BMO CORPORATE MASTER	JMS AMAZON - GARBAGE CANS	505.70	
9151	10/21/2021	BMO CORPORATE MASTER	JMS AMAZON - INK CARTRIDGE, HOLE PAPER PUNCH, DRY ERASE MARKERS	259.93	
9151	10/21/2021	BMO CORPORATE MASTER	FINGER PUPPETS FOR JMS	50.43	
9151	10/21/2021	BMO CORPORATE MASTER	DONUTS FOR JMS	94.95	
9151	10/21/2021	BMO CORPORATE MASTER	IASBO REGISTRATION FOR CONFERENCE FOR SUPERINTENDENT	175.00	
9151	10/21/2021	BMO CORPORATE MASTER	SLP supplies	25.99	
9151	10/21/2021	BMO CORPORATE MASTER	SPECIAL SERVICES - WALMART BEAN BAG CHAIR	55.00	

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NUMBER	DATE	VENDOR	DESCRIPTION	
9151	10/21/2021	BMO CORPORATE MASTER	Clear Masks	28.99
9151	10/21/2021	BMO CORPORATE MASTER	JHS AMAZON-TONER CARTRIDGES	195.89
9151	10/21/2021	BMO CORPORATE MASTER	EARLY YEARS PROGRAM-DISCOUNT SCHOOL SUPPLY	4,683.40
9151	10/21/2021	BMO CORPORATE MASTER	MAINTENANCE-LED WALL PACK FOR JHS	310.00
9151	10/21/2021	BMO CORPORATE MASTER	MAINTENANCE-FLOODLIGHT KIT JHS	38.56
9151	10/21/2021	BMO CORPORATE MASTER	EARLY YEARS PROGRAM-SANG. COUNTY CLERK	26.00
9151	10/21/2021	BMO CORPORATE MASTER	JHS BIO CORPORATION	158.10
9151	10/21/2021	BMO CORPORATE MASTER	EARLY YEARS PROGRAM-AMAZON	1,046.85
9151	10/21/2021	BMO CORPORATE MASTER	EARLY YEARS PROGRAM-AMAZON	239.05
9151	10/21/2021	BMO CORPORATE MASTER	EARLY YEARS PROGRAM-AMAZON	142.68
			Totals for 9151	32,689.76
9152	10/21/2021	DOUGLAS, CHERENA	GIRLS BASKETBALL JMS 10/23/2021	160.00
			Totals for 9152	160.00
9153	10/21/2021	ILLINOIS STATE POLIC	COST CENTER 01286 JACKSONVILLE SCHOOL DISTRICT #117 FOR FINGERPRINTING	1,500.00
			Totals for 9153	1,500.00
9154	10/21/2021	IPA	ADMINISTRATOR MEMBERSHIP FOR ASSISTANT PRINCIPAL AT JHS	327.55
			Totals for 9154	327.55
9155	10/21/2021	KIWANIS CLUB OF JACK	QUARTERLY DUES FOR SUPERINTENDENT	130.00
			Totals for 9155	130.00
9156	10/21/2021	MCPHERSON, ROBERT	GIRLS BASKETBALL JMS 10/23/2021	160.00
			Totals for 9156	160.00
9157	10/21/2021	OLSEN, MATT	GIRLS BASKETBALL JMS 10/20/2021	40.00
			Totals for 9157	40.00
9158	10/21/2021	OVERTON, CHARLES	GIRLS BASKETBALL JMS 10/20/2021	40.00
			Totals for 9158	40.00
9159	10/21/2021	RENDE, JESSICA	REFUND FOR REGISTRATION FEES	125.00
			Totals for 9159	125.00
9160	10/21/2021	SPECIALIZED EDUCATIO	SEPTEMBER 2021 BILLING	6,964.02
			Totals for 9160	6,964.02
9161	10/21/2021	TRAILER MASTERS INC.	ROCK SOLID 6X10 AND ILLINOIS TITLE/REG	241.00
			Totals for 9161	241.00
9162	10/21/2021	UNITED STATES POST O	postage stamps FOR WASHINGTON	599.50
			Totals for 9162	599.50
9163	10/21/2021	WATTS, LAWRENCE	GIRLS BASKETBALL JMS 10/23/2021	160.00
			Totals for 9163	160.00
9164	10/21/2021	WORKMAN, DEVIN	GIRLS BASKETBALL JMS 10/23/2021	160.00
			Totals for 9164	160.00
117642	09/30/2021	403B ASP	Payroll accrual	1,535.00
			Totals for 117642	1,535.00
117643	09/30/2021	AMERICAN FIDELITY FL	Payroll accrual	416.46
117643	09/30/2021	AMERICAN FIDELITY FL	Payroll accrual	3,002.63

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NUMBER	DATE	VENDOR	DESCRIPTION		AMOUNT
			Totals for 117643		3,419.09
117644	09/30/2021	AMERICAN FIDELITY AS	Payroll accrual		4,476.94
117644	09/30/2021	AMERICAN FIDELITY AS	Payroll accrual		7,630.26
117644	09/30/2021	AMERICAN FIDELITY AS	Payroll accrual		4,457.89
117644	09/30/2021	AMERICAN FIDELITY AS	Payroll accrual		7,536.90
			Totals for 117644		24,101.99
117645	09/30/2021	AMERICAN FIDELITY AS	Payroll accrual		3,555.00
			Totals for 117645		3,555.00
117646	09/30/2021	AXA EQUITABLE	Payroll accrual		4,559.00
			Totals for 117646		4,559.00
117647	09/30/2021	HORACE MANN COMPANIE	Payroll accrual		110.56
117647	09/30/2021	HORACE MANN COMPANIE	Payroll accrual		110.56
			Totals for 117647		221.12
117648	09/30/2021	HORACE MANN COMPANIE	Payroll accrual		1,145.00
			Totals for 117648		1,145.00
117649	09/30/2021	IEA/NEA SUPPORT PERS	Payroll accrual		434.97
			Totals for 117649		434.97
117650	09/30/2021	ILLINOIS EDUCATORS C	Payroll accrual		1,610.00
117650	09/30/2021	ILLINOIS EDUCATORS C	Payroll accrual		260.00
			Totals for 117650		1,870.00
117651	09/30/2021	ING/VOYA RETIREMENT	Payroll accrual		100.00
			Totals for 117651		100.00
117652	09/30/2021	JACKSONVILLE SCHOOL	Payroll accrual		296.09
117652	09/30/2021	JACKSONVILLE SCHOOL	Payroll accrual		41.42
			Totals for 117652		337.51
117653	09/30/2021	JACKSONVILLE PUBLIC	Payroll accrual		53.00
117653	09/30/2021	JACKSONVILLE PUBLIC	Payroll accrual		53.00
			Totals for 117653		106.00
117654	09/30/2021	LUCIE, SCALF, & BOUG	Payroll accrual		290.67
			Totals for 117654		290.67
117655	09/30/2021	PRAIRIELAND UNITED W	Payroll accrual		94.17
117655	09/30/2021	PRAIRIELAND UNITED W	Payroll accrual		94.17
			Totals for 117655		188.34
117656	09/30/2021	VARIABLE ANNUITY LIF	Payroll accrual		1,550.00
			Totals for 117656		1,550.00
117659	09/30/2021	AMERICAN FIDELITY FL	Payroll accrual		137.50
			Totals for 117659		137.50
117692	10/15/2021	403B ASP	Payroll accrual		1,535.00
			Totals for 117692		1,535.00
117693	10/15/2021	AMERICAN FIDELITY FL	Payroll accrual		3,180.13
117693	10/15/2021	AMERICAN FIDELITY FL	Payroll accrual		416.46
			Totals for 117693		3,596.59
117694	10/15/2021	AMERICAN FIDELITY AS	Payroll accrual		3,555.00
			Totals for 117694		3,555.00
117695	10/15/2021	AXA EQUITABLE	Payroll accrual		4,559.00
			Totals for 117695		4,559.00
117696	10/15/2021	HORACE MANN COMPANIE	Payroll accrual		1,145.00
			Totals for 117696		1,145.00
117697	10/15/2021	IEA/NEA SUPPORT PERS	Payroll accrual		434.97
			Totals for 117697		434.97
117698	10/15/2021	ILLINOIS EDUCATORS C	Payroll accrual		260.00
117698	10/15/2021	ILLINOIS EDUCATORS C	Payroll accrual		1,610.00
			Totals for 117698		1,870.00
117699	10/15/2021	ING/VOYA RETIREMENT	Payroll accrual		100.00
			Totals for 117699		100.00
117700	10/15/2021	J E A - DUES	Payroll accrual		9,752.07

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
Totals for 117700				9,752.07
117701	10/15/2021	JACKSONVILLE SCHOOL	Payroll accrual	296.09
117701	10/15/2021	JACKSONVILLE SCHOOL	Payroll accrual	41.42
Totals for 117701				337.51
117702	10/15/2021	LUCIE, SCALF, & BOUG	Payroll accrual	290.67
Totals for 117702				290.67
117703	10/15/2021	VARIABLE ANNUITY LIF	Payroll accrual	1,550.00
Totals for 117703				1,550.00
202100072	09/15/2021	IL MUNICIPAL RETIREME	Payroll accrual	14,821.67
202100072	09/15/2021	IL MUNICIPAL RETIREME	Payroll accrual	904.67
202100072	09/15/2021	IL MUNICIPAL RETIREME	Payroll accrual	34,402.21
Totals for 202100072				50,128.55
202100082	09/15/2021	IL MUNICIPAL RETIREME	Payroll accrual	0.29
202100082	09/15/2021	IL MUNICIPAL RETIREME	Payroll accrual	0.66
Totals for 202100082				0.95
202100090	09/15/2021	IL MUNICIPAL RETIREME	Payroll accrual	48.60
202100090	09/15/2021	IL MUNICIPAL RETIREME	Payroll accrual	112.32
Totals for 202100090				160.92
202100092	09/30/2021	EFTPS -- FEDERAL TAX	Payroll accrual	3,337.20
202100092	09/30/2021	EFTPS -- FEDERAL TAX	Payroll accrual	199.37
202100092	09/30/2021	EFTPS -- FEDERAL TAX	Payroll accrual	90,942.23
Totals for 202100092				94,478.80
202100093	09/30/2021	EFTPS -- MEDICARE	Payroll accrual	17,155.66
202100093	09/30/2021	EFTPS -- MEDICARE	Payroll accrual	17,155.66
Totals for 202100093				34,311.32
202100094	09/30/2021	EFTPS -- SOCIAL SECU	Payroll accrual	21,861.47
202100094	09/30/2021	EFTPS -- SOCIAL SECU	Payroll accrual	21,861.47
Totals for 202100094				43,722.94
202100095	09/30/2021	IL MUNICIPAL RETIREME	Payroll accrual	14,883.68
202100095	09/30/2021	IL MUNICIPAL RETIREME	Payroll accrual	957.15
202100095	09/30/2021	IL MUNICIPAL RETIREME	Payroll accrual	34,779.25
Totals for 202100095				50,620.08
202100096	09/30/2021	IL STATE DISBURSEMEN	Payroll accrual	922.58
Totals for 202100096				922.58
202100097	09/30/2021	ILLINOIS DEPT OF REV	Payroll accrual	395.00
202100097	09/30/2021	ILLINOIS DEPT OF REV	Payroll accrual	51,173.43
Totals for 202100097				51,568.43
202100098	09/30/2021	TEACHERS' HEALTH INS	Payroll accrual	78.48
202100098	09/30/2021	TEACHERS' HEALTH INS	Payroll accrual	7,114.16
202100098	09/30/2021	TEACHERS' HEALTH INS	Payroll accrual	5,283.51
202100098	09/30/2021	TEACHERS' HEALTH INS	Payroll accrual	58.43
Totals for 202100098				12,534.58
202100099	09/30/2021	TEACHERS' RET BENEFI	Payroll accrual	4,840.49
202100099	09/30/2021	TEACHERS' RET BENEFI	Payroll accrual	29.20
202100099	09/30/2021	TEACHERS' RET BENEFI	Payroll accrual	50.58
Totals for 202100099				4,920.27
202100100	09/30/2021	TEACHERS' RET MEMBER	Payroll accrual	101.69
202100100	09/30/2021	TEACHERS' RET MEMBER	Payroll accrual	75,468.33
202100100	09/30/2021	TEACHERS' RET MEMBER	Payroll accrual	784.77
Totals for 202100100				76,354.79
202100101	09/30/2021	TEACHERS' RETIRE FUN	Payroll accrual	3,547.78
Totals for 202100101				3,547.78
202100102	09/30/2021	ILLINOIS DEPARTMENT	Payroll accrual	121.84
Totals for 202100102				121.84
202100103	09/30/2021	EFTPS -- FEDERAL TAX	Payroll accrual	0.00
Totals for 202100103				0.00

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NUMBER	DATE	VENDOR	DESCRIPTION		
202100104	09/30/2021	EFTPS -- MEDICARE	Payroll accrual		6.95
202100104	09/30/2021	EFTPS -- MEDICARE	Payroll accrual		6.95
			Totals for 202100104		13.90
202100105	09/30/2021	EFTPS -- SOCIAL SECU	Payroll accrual		29.74
202100105	09/30/2021	EFTPS -- SOCIAL SECU	Payroll accrual		29.74
			Totals for 202100105		59.48
202100106	09/30/2021	IL MUNICIPAL RETIREME	Payroll accrual		21.58
202100106	09/30/2021	IL MUNICIPAL RETIREME	Payroll accrual		49.88
			Totals for 202100106		71.46
202100107	09/30/2021	ILLINOIS DEPT OF REV	Payroll accrual		22.67
			Totals for 202100107		22.67
202100108	09/30/2021	EFTPS -- FEDERAL TAX	Payroll accrual		0.00
			Totals for 202100108		0.00
202100109	09/30/2021	EFTPS -- MEDICARE	Payroll accrual		1.61
202100109	09/30/2021	EFTPS -- MEDICARE	Payroll accrual		1.61
			Totals for 202100109		3.22
202100110	09/30/2021	EFTPS -- SOCIAL SECU	Payroll accrual		6.88
202100110	09/30/2021	EFTPS -- SOCIAL SECU	Payroll accrual		6.88
			Totals for 202100110		13.76
202100111	09/30/2021	ILLINOIS DEPT OF REV	Payroll accrual		5.49
			Totals for 202100111		5.49
202100112	09/30/2021	EFTPS -- FEDERAL TAX	Payroll accrual		0.00
			Totals for 202100112		0.00
202100113	09/30/2021	EFTPS -- MEDICARE	Payroll accrual		2.50
202100113	09/30/2021	EFTPS -- MEDICARE	Payroll accrual		2.50
			Totals for 202100113		5.00
202100114	09/30/2021	ILLINOIS DEPT OF REV	Payroll accrual		3.83
			Totals for 202100114		3.83
202100115	09/30/2021	TEACHERS' HEALTH INS	Payroll accrual		1.54
202100115	09/30/2021	TEACHERS' HEALTH INS	Payroll accrual		1.16
			Totals for 202100115		2.70
202100116	09/30/2021	TEACHERS' RET BENEFIT	Payroll accrual		1.00
			Totals for 202100116		1.00
202100117	09/30/2021	TEACHERS' RET MEMBER	Payroll accrual		15.50
			Totals for 202100117		15.50
202100118	10/01/2021	JAMES R COOK & EVA J	OCTOBER RENT 2021 FOR CROSSROADS		3,750.00
			Totals for 202100118		3,750.00
202100119	09/30/2021	EFTPS -- FEDERAL TAX	Payroll accrual		50.00
202100119	09/30/2021	EFTPS -- FEDERAL TAX	Payroll accrual		412.28
			Totals for 202100119		462.28
202100120	09/30/2021	EFTPS -- MEDICARE	Payroll accrual		74.59
202100120	09/30/2021	EFTPS -- MEDICARE	Payroll accrual		74.59
			Totals for 202100120		149.18
202100121	09/30/2021	EFTPS -- SOCIAL SECU	Payroll accrual		123.69
202100121	09/30/2021	EFTPS -- SOCIAL SECU	Payroll accrual		123.69
			Totals for 202100121		247.38
202100122	09/30/2021	IL MUNICIPAL RETIREME	Payroll accrual		89.78
202100122	09/30/2021	IL MUNICIPAL RETIREME	Payroll accrual		207.48
			Totals for 202100122		297.26
202100123	09/30/2021	ILLINOIS DEPT OF REV	Payroll accrual		229.18
			Totals for 202100123		229.18
202100124	09/30/2021	TEACHERS' HEALTH INS	Payroll accrual		29.58
202100124	09/30/2021	TEACHERS' HEALTH INS	Payroll accrual		22.02
			Totals for 202100124		51.60
202100125	09/30/2021	TEACHERS' RET BENEFIT	Payroll accrual		19.06

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NUMBER	DATE	VENDOR	DESCRIPTION		AMOUNT
			Totals for 202100125		19.06
202100126	09/30/2021	TEACHERS' RET MEMBER	Payroll accrual		295.78
			Totals for 202100126		295.78
202100127	10/15/2021	EFTPS -- FEDERAL TAX	Payroll accrual		3,337.20
202100127	10/15/2021	EFTPS -- FEDERAL TAX	Payroll accrual		110.22
202100127	10/15/2021	EFTPS -- FEDERAL TAX	Payroll accrual		79,296.84
			Totals for 202100127		82,744.26
202100128	10/15/2021	EFTPS -- MEDICARE	Payroll accrual		15,487.26
202100128	10/15/2021	EFTPS -- MEDICARE	Payroll accrual		15,487.26
			Totals for 202100128		30,974.52
202100129	10/15/2021	EFTPS -- SOCIAL SECU	Payroll accrual		22,072.72
202100129	10/15/2021	EFTPS -- SOCIAL SECU	Payroll accrual		22,072.72
			Totals for 202100129		44,145.44
202100131	10/15/2021	IL STATE DISBURSEMEN	Payroll accrual		922.58
202100131	10/15/2021	IL STATE DISBURSEMEN	Payroll accrual		39.75
			Totals for 202100131		962.33
202100132	10/15/2021	ILLINOIS DEPT OF REV	Payroll accrual		395.00
202100132	10/15/2021	ILLINOIS DEPT OF REV	Payroll accrual		45,941.06
			Totals for 202100132		46,336.06
202100133	10/15/2021	TEACHERS' HEALTH INS	Payroll accrual		78.48
202100133	10/15/2021	TEACHERS' HEALTH INS	Payroll accrual		6,062.57
202100133	10/15/2021	TEACHERS' HEALTH INS	Payroll accrual		4,510.08
202100133	10/15/2021	TEACHERS' HEALTH INS	Payroll accrual		58.43
			Totals for 202100133		10,709.56
202100134	10/15/2021	TEACHERS' RET BENEFIT	Payroll accrual		4,168.14
202100134	10/15/2021	TEACHERS' RET BENEFIT	Payroll accrual		29.20
202100134	10/15/2021	TEACHERS' RET BENEFIT	Payroll accrual		50.58
			Totals for 202100134		4,247.92
202100135	10/15/2021	TEACHERS' RET MEMBER	Payroll accrual		101.69
202100135	10/15/2021	TEACHERS' RET MEMBER	Payroll accrual		65,037.50
202100135	10/15/2021	TEACHERS' RET MEMBER	Payroll accrual		784.77
			Totals for 202100135		65,923.96
202100136	10/15/2021	TEACHERS' RETIRE FUN	Payroll accrual		3,433.58
			Totals for 202100136		3,433.58
202100137	10/15/2021	EFTPS -- FEDERAL TAX	Payroll accrual		0.00
			Totals for 202100137		0.00
202100138	10/15/2021	EFTPS -- MEDICARE	Payroll accrual		3.05
202100138	10/15/2021	EFTPS -- MEDICARE	Payroll accrual		3.05
			Totals for 202100138		6.10
202100139	10/15/2021	EFTPS -- SOCIAL SECU	Payroll accrual		13.02
202100139	10/15/2021	EFTPS -- SOCIAL SECU	Payroll accrual		13.02
			Totals for 202100139		26.04
202100140	10/15/2021	ILLINOIS DEPT OF REV	Payroll accrual		10.40
			Totals for 202100140		10.40
202100141	10/15/2021	EFTPS -- FEDERAL TAX	Payroll accrual		0.00
			Totals for 202100141		0.00
202100142	10/15/2021	EFTPS -- MEDICARE	Payroll accrual		3.62
202100142	10/15/2021	EFTPS -- MEDICARE	Payroll accrual		3.62
			Totals for 202100142		7.24
202100143	10/15/2021	ILLINOIS DEPT OF REV	Payroll accrual		12.37
			Totals for 202100143		12.37
202100144	10/15/2021	EFTPS -- FEDERAL TAX	Payroll accrual		0.00
			Totals for 202100144		0.00
202100145	10/15/2021	EFTPS -- MEDICARE	Payroll accrual		3.38
202100145	10/15/2021	EFTPS -- MEDICARE	Payroll accrual		3.38
			Totals for 202100145		6.76

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NUMBER	DATE	VENDOR	DESCRIPTION	
202100146	10/15/2021	EFTPS -- SOCIAL SECU	Payroll accrual	14.46
202100146	10/15/2021	EFTPS -- SOCIAL SECU	Payroll accrual	14.46
Totals for 202100146				28.92
202100147	10/15/2021	ILLINOIS DEPT OF REV	Payroll accrual	11.54
Totals for 202100147				11.54
212200226	09/30/2021	JSSA	Payroll accrual	1,975.42
Totals for 212200226				1,975.42
212200227	09/30/2021	SCHOOL DIST 117 DENT	Payroll accrual	3,138.51
212200227	09/30/2021	SCHOOL DIST 117 DENT	Payroll accrual	335.92
212200227	09/30/2021	SCHOOL DIST 117 DENT	Payroll accrual	1,007.76
212200227	09/30/2021	SCHOOL DIST 117 DENT	Payroll accrual	0.00
212200227	09/30/2021	SCHOOL DIST 117 DENT	Payroll accrual	217.08
212200227	09/30/2021	SCHOOL DIST 117 DENT	Payroll accrual	238.86
212200227	09/30/2021	SCHOOL DIST 117 DENT	Payroll accrual	437.91
212200227	09/30/2021	SCHOOL DIST 117 DENT	Payroll accrual	382.68
212200227	09/30/2021	SCHOOL DIST 117 DENT	Payroll accrual	1,849.62
212200227	09/30/2021	SCHOOL DIST 117 DENT	Payroll accrual	481.08
212200227	09/30/2021	SCHOOL DIST 117 DENT	Payroll accrual	922.07
212200227	09/30/2021	SCHOOL DIST 117 DENT	Payroll accrual	413.16
212200227	09/30/2021	SCHOOL DIST 117 DENT	Payroll accrual	417.84
212200227	09/30/2021	SCHOOL DIST 117 DENT	Payroll accrual	210.62
Totals for 212200227				10,053.11
212200228	09/30/2021	SCHOOL DIST 117 LIF	Payroll accrual	1.58
212200228	09/30/2021	SCHOOL DIST 117 LIF	Payroll accrual	48.98
212200228	09/30/2021	SCHOOL DIST 117 LIF	Payroll accrual	14.70
212200228	09/30/2021	SCHOOL DIST 117 LIF	Payroll accrual	15.66
212200228	09/30/2021	SCHOOL DIST 117 LIF	Payroll accrual	1,013.32
212200228	09/30/2021	SCHOOL DIST 117 LIF	Payroll accrual	924.00
212200228	09/30/2021	SCHOOL DIST 117 LIF	Payroll accrual	0.53
212200228	09/30/2021	SCHOOL DIST 117 LIF	Payroll accrual	3.95
212200228	09/30/2021	SCHOOL DIST 117 LIF	Payroll accrual	56.88
212200228	09/30/2021	SCHOOL DIST 117 LIF	Payroll accrual	8.40
Totals for 212200228				2,088.00
212200229	09/30/2021	SCHOOL DIST 117 MEDI	Payroll accrual	398.28
212200229	09/30/2021	SCHOOL DIST 117 MEDI	Payroll accrual	3,232.40
212200229	09/30/2021	SCHOOL DIST 117 MEDI	Payroll accrual	336.90
212200229	09/30/2021	SCHOOL DIST 117 MEDI	Payroll accrual	5,367.04
212200229	09/30/2021	SCHOOL DIST 117 MEDI	Payroll accrual	4,411.68
212200229	09/30/2021	SCHOOL DIST 117 MEDI	Payroll accrual	743.20
212200229	09/30/2021	SCHOOL DIST 117 MEDI	Payroll accrual	290.31
212200229	09/30/2021	SCHOOL DIST 117 MEDI	Payroll accrual	2,032.17
212200229	09/30/2021	SCHOOL DIST 117 MEDI	Payroll accrual	6,652.06
212200229	09/30/2021	SCHOOL DIST 117 MEDI	Payroll accrual	276.37
212200229	09/30/2021	SCHOOL DIST 117 MEDI	Payroll accrual	301.58
212200229	09/30/2021	SCHOOL DIST 117 MEDI	Payroll accrual	2,207.88
212200229	09/30/2021	SCHOOL DIST 117 MEDI	Payroll accrual	340.54
212200229	09/30/2021	SCHOOL DIST 117 MEDI	Payroll accrual	2,040.36
212200229	09/30/2021	SCHOOL DIST 117 MEDI	Payroll accrual	31,464.12
212200229	09/30/2021	SCHOOL DIST 117 MEDI	Payroll accrual	124,540.81
212200229	09/30/2021	SCHOOL DIST 117 MEDI	Payroll accrual	28,370.16
212200229	09/30/2021	SCHOOL DIST 117 MEDI	Payroll accrual	6,345.29
212200229	09/30/2021	SCHOOL DIST 117 MEDI	Payroll accrual	247.90
212200229	09/30/2021	SCHOOL DIST 117 MEDI	Payroll accrual	343.07
212200229	09/30/2021	SCHOOL DIST 117 MEDI	Payroll accrual	-14.23
Totals for 212200229				219,927.89
212200230	09/30/2021	SCHOOL DIST 117 VISI	Payroll accrual	2.35

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NUMBER	DATE	VENDOR	DESCRIPTION			
212200230	09/30/2021	SCHOOL DIST 117	VISI	Payroll	accrual	40.69
212200230	09/30/2021	SCHOOL DIST 117	VISI	Payroll	accrual	72.73
212200230	09/30/2021	SCHOOL DIST 117	VISI	Payroll	accrual	336.33
212200230	09/30/2021	SCHOOL DIST 117	VISI	Payroll	accrual	16.61
212200230	09/30/2021	SCHOOL DIST 117	VISI	Payroll	accrual	-2.50
212200230	09/30/2021	SCHOOL DIST 117	VISI	Payroll	accrual	1,668.70
212200230	09/30/2021	SCHOOL DIST 117	VISI	Payroll	accrual	17.10
212200230	09/30/2021	SCHOOL DIST 117	VISI	Payroll	accrual	76.00
				Totals for 212200230		2,228.01
212200231	09/30/2021	SCHOOL DIST 117	DENT	Payroll	accrual	21.26
				Totals for 212200231		21.26
212200232	09/30/2021	SCHOOL DIST 117	LIF	Payroll	accrual	2.10
				Totals for 212200232		2.10
212200233	09/30/2021	SCHOOL DIST 117	MEDI	Payroll	accrual	394.03
				Totals for 212200233		394.03
212200234	10/15/2021	IEA/NEA		Payroll	accrual	730.44
				Totals for 212200234		730.44
212200235	10/15/2021	JSSA		Payroll	accrual	2,044.27
				Totals for 212200235		2,044.27
212200236	10/15/2021	SCHOOL DIST 117	DENT	Payroll	accrual	344.30
212200236	10/15/2021	SCHOOL DIST 117	DENT	Payroll	accrual	3,098.70
212200236	10/15/2021	SCHOOL DIST 117	DENT	Payroll	accrual	323.00
212200236	10/15/2021	SCHOOL DIST 117	DENT	Payroll	accrual	994.84
212200236	10/15/2021	SCHOOL DIST 117	DENT	Payroll	accrual	24.12
212200236	10/15/2021	SCHOOL DIST 117	DENT	Payroll	accrual	241.20
212200236	10/15/2021	SCHOOL DIST 117	DENT	Payroll	accrual	238.86
212200236	10/15/2021	SCHOOL DIST 117	DENT	Payroll	accrual	437.91
212200236	10/15/2021	SCHOOL DIST 117	DENT	Payroll	accrual	-113.16
212200236	10/15/2021	SCHOOL DIST 117	DENT	Payroll	accrual	-0.54
212200236	10/15/2021	SCHOOL DIST 117	DENT	Payroll	accrual	425.20
212200236	10/15/2021	SCHOOL DIST 117	DENT	Payroll	accrual	1,870.88
212200236	10/15/2021	SCHOOL DIST 117	DENT	Payroll	accrual	481.08
212200236	10/15/2021	SCHOOL DIST 117	DENT	Payroll	accrual	922.07
				Totals for 212200236		9,288.46
212200237	10/15/2021	SCHOOL DIST 117	LIF	Payroll	accrual	3.95
212200237	10/15/2021	SCHOOL DIST 117	LIF	Payroll	accrual	56.88
212200237	10/15/2021	SCHOOL DIST 117	LIF	Payroll	accrual	8.40
212200237	10/15/2021	SCHOOL DIST 117	LIF	Payroll	accrual	47.40
212200237	10/15/2021	SCHOOL DIST 117	LIF	Payroll	accrual	-4.75
212200237	10/15/2021	SCHOOL DIST 117	LIF	Payroll	accrual	9.99
212200237	10/15/2021	SCHOOL DIST 117	LIF	Payroll	accrual	1,459.19
212200237	10/15/2021	SCHOOL DIST 117	LIF	Payroll	accrual	926.10
212200237	10/15/2021	SCHOOL DIST 117	LIF	Payroll	accrual	0.53
				Totals for 212200237		2,507.69
212200238	10/15/2021	SCHOOL DIST 117	MEDI	Payroll	accrual	336.90
212200238	10/15/2021	SCHOOL DIST 117	MEDI	Payroll	accrual	5,727.30
212200238	10/15/2021	SCHOOL DIST 117	MEDI	Payroll	accrual	4,411.68
212200238	10/15/2021	SCHOOL DIST 117	MEDI	Payroll	accrual	6,652.06
212200238	10/15/2021	SCHOOL DIST 117	MEDI	Payroll	accrual	276.37
212200238	10/15/2021	SCHOOL DIST 117	MEDI	Payroll	accrual	301.58
212200238	10/15/2021	SCHOOL DIST 117	MEDI	Payroll	accrual	968.85
212200238	10/15/2021	SCHOOL DIST 117	MEDI	Payroll	accrual	3,232.40
212200238	10/15/2021	SCHOOL DIST 117	MEDI	Payroll	accrual	32,260.68
212200238	10/15/2021	SCHOOL DIST 117	MEDI	Payroll	accrual	124,962.17
212200238	10/15/2021	SCHOOL DIST 117	MEDI	Payroll	accrual	2,032.17
212200238	10/15/2021	SCHOOL DIST 117	MEDI	Payroll	accrual	247.90

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NUMBER	DATE	VENDOR	DESCRIPTION		AMOUNT
212200238	10/15/2021	SCHOOL DIST 117 MEDI	Payroll accrual		327.39
212200238	10/15/2021	SCHOOL DIST 117 MEDI	Payroll accrual		27,976.13
212200238	10/15/2021	SCHOOL DIST 117 MEDI	Payroll accrual		8.50
212200238	10/15/2021	SCHOOL DIST 117 MEDI	Payroll accrual		2,207.88
212200238	10/15/2021	SCHOOL DIST 117 MEDI	Payroll accrual		340.54
212200238	10/15/2021	SCHOOL DIST 117 MEDI	Payroll accrual		2,040.36
212200238	10/15/2021	SCHOOL DIST 117 MEDI	Payroll accrual		743.20
212200238	10/15/2021	SCHOOL DIST 117 MEDI	Payroll accrual		290.31
			Totals for 212200238		215,344.37
212200239	10/15/2021	SCHOOL DIST 117 VISI	Payroll accrual		2.35
212200239	10/15/2021	SCHOOL DIST 117 VISI	Payroll accrual		78.89
212200239	10/15/2021	SCHOOL DIST 117 VISI	Payroll accrual		330.17
212200239	10/15/2021	SCHOOL DIST 117 VISI	Payroll accrual		11.20
212200239	10/15/2021	SCHOOL DIST 117 VISI	Payroll accrual		-7.39
212200239	10/15/2021	SCHOOL DIST 117 VISI	Payroll accrual		20.90
212200239	10/15/2021	SCHOOL DIST 117 VISI	Payroll accrual		76.00
212200239	10/15/2021	SCHOOL DIST 117 VISI	Payroll accrual		-2.50
212200239	10/15/2021	SCHOOL DIST 117 VISI	Payroll accrual		1,672.40
			Totals for 212200239		2,182.02
212200240	10/21/2021	3P LEARNING INC.	MATHSEEDS FOR EISENHOWER (ADD ON)		547.80
			Totals for 212200240		547.80
212200241	10/21/2021	ALPHA BAKING CO., IN	STATEMENT DATE 9/1/2021-9/30/2021 PAYING INVOICES: 210416250001/210416256001/2104 16263001/210416266001/21041627 0001/210416273001		1,059.52
			Totals for 212200241		1,059.52
212200242	10/21/2021	AMPLIFIED IT	District Membership to North American Google Technical Collaborative		1,240.00
			Totals for 212200242		1,240.00
212200243	10/21/2021	ANDERSON, TONI	REIMBURSEMENT FOR PARENT EDUCATOR CELL PHONE 2021-2022 PER JISPA CONTRACT AUG-SEPT 2021		100.00
212200243	10/21/2021	ANDERSON, TONI	MILEAGE REIMBURSEMENT FOR SEPT 2021		9.97
			Totals for 212200243		109.97
212200244	10/21/2021	ARMENTA, ALISHA	INTERPRETING SERVICES 9/22-10/15/2021		1,537.50
212200244	10/21/2021	ARMENTA, ALISHA	INTERPRETING SERVICES FOR 9/15-9/17, 2021		525.00
			Totals for 212200244		2,062.50
212200245	10/21/2021	B.E. PUBLISHING	SOCIAL MEDIA MARKETING TXT FOR ROUTT		965.11
			Totals for 212200245		965.11
212200246	10/21/2021	BECKER, ETHAN	MEAL REIMBURSEMENT FOR ICTA CONVENTION		21.67
			Totals for 212200246		21.67
212200247	10/21/2021	BOEHS, AUSTIN	REIMBURSEMENT FOR MEALS FOR ASBESTOS TRAINING		8.20
			Totals for 212200247		8.20
212200248	10/21/2021	BROCKHOUSE SALES & S	SOUTH EXHAUST FAN MOTOR		326.40
			Totals for 212200248		326.40

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
212200249	10/21/2021	BROGDON, CAMRI	MILEAGE REIMBURSEMENT FOR SEPT 2021	67.20
			Totals for 212200249	67.20
212200250	10/21/2021	BRUCE, SARAH	MILEAGE REIMBURSEMENT FOR SEPTEMBER 2021	29.12
			Totals for 212200250	29.12
212200251	10/21/2021	CASTLEBERRY, TOD	MILEAGE REIMBURSEMENT 8/2/21-9/24/2021	241.30
			Totals for 212200251	241.30
212200252	10/21/2021	CDW GOVERNMENT	Replacement bulbs for projector in JMS Auditorium	825.00
212200252	10/21/2021	CDW GOVERNMENT	Replacement Remotes for ActivPanels	49.50
			Totals for 212200252	874.50
212200253	10/21/2021	CENTRE STATE INTERNA	HOSE FOR BUS	107.72
212200253	10/21/2021	CENTRE STATE INTERNA	CYLINDER FOR BUS	674.07
212200253	10/21/2021	CENTRE STATE INTERNA	LAMP FOR BUS	162.04
212200253	10/21/2021	CENTRE STATE INTERNA	CREDIT MEMO FOR CORE RETURN FOR BUS	-182.25
212200253	10/21/2021	CENTRE STATE INTERNA	HOSE FOR BUS GARAGE	107.72
212200253	10/21/2021	CENTRE STATE INTERNA	SEAL FOR BUS	23.72
212200253	10/21/2021	CENTRE STATE INTERNA	PLATE, TUBE, HARNESS FOR BUS GARAGE	726.30
212200253	10/21/2021	CENTRE STATE INTERNA	ACUATOR, SENSOR, PUSH ROD FOR BUS GARAGE	559.75
212200253	10/21/2021	CENTRE STATE INTERNA	CYLINDER FOR BUS	674.07
212200253	10/21/2021	CENTRE STATE INTERNA	HOSE FOR BUS	115.09
			Totals for 212200253	2,968.23
212200254	10/21/2021	CHADDOCK	TUITION FOR SEPTEMBER 2021	4,448.43
			Totals for 212200254	4,448.43
212200255	10/21/2021	CHEMSEARCH	CUT THRU	533.57
			Totals for 212200255	533.57
212200256	10/21/2021	CONNOR CO	VACUUM BREAKER FOR EISENHOWER	59.83
212200256	10/21/2021	CONNOR CO	CLOSET SPUD	10.93
212200256	10/21/2021	CONNOR CO	CLOSET FLANGE FOR EARLY YEARS	5.75
212200256	10/21/2021	CONNOR CO	PLEATED FILTERS FOR LINCOLN	108.54
212200256	10/21/2021	CONNOR CO	APRILAIRE RP MEDIA ORIGINAL	35.39
			Totals for 212200256	220.44
212200257	10/21/2021	COSTELLO, MARIA	REIMBURSEMENT FOR PARENT EDUCATOR CELL PHONE 2021-2022 PER JISPA CONTRACT SEPT 2021	50.00
			Totals for 212200257	50.00
212200258	10/21/2021	DILLARD, JILL	REIMBURSEMENT FOR PIZZA PT CONFERENCE MEAL	68.50
			Totals for 212200258	68.50
212200259	10/21/2021	DION, JOSEPH	MILEAGE FOR SEPT 8, 2021	48.27
			Totals for 212200259	48.27
212200260	10/21/2021	DOYLE PLUMBING & HEA	BACKFLOW TESTS FOR EARLY YEARS, CENTRAL, M/W, SOUTH, JHS BOWL, WASHINGTON	1,189.50
212200260	10/21/2021	DOYLE PLUMBING & HEA	JHS FIELD HOUSE DRAIN LEAKING	827.88
212200260	10/21/2021	DOYLE PLUMBING & HEA	FAN BLADES FOR CENTRAL OFFICE	388.86
212200260	10/21/2021	DOYLE PLUMBING & HEA	BACKFLOW TESTING FOR SCHOOLS	2,291.50
			Totals for 212200260	4,697.74
212200261	10/21/2021	E-BOLT	FLAD HEAD MACHINE SCREW	7.92
			Totals for 212200261	7.92

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
212200262	10/21/2021	EISFELDER, MISTY	Reimbursement (SPED supplies)	59.88
			Totals for 212200262	59.88
212200263	10/21/2021	ENTERPRISE RENT-A-CA	JHS GOLF RENTAL	297.55
			Totals for 212200263	297.55
212200264	10/21/2021	ESGI	ESGI FOR EISENHOWER	157.50
			Totals for 212200264	157.50
212200265	10/21/2021	EVANS, KARLA	MILEAGE REIMBURSEMENT FOR AUST/SEPT 2021	88.20
			Totals for 212200265	88.20
212200266	10/21/2021	FASTENAL	FHP MS 2	5.60
212200266	10/21/2021	FASTENAL	SHOP SUPPLIES	33.75
			Totals for 212200266	39.35
212200267	10/21/2021	FIRST TO THE FINISH	JHS Cross Country Invite supplies	55.00
			Totals for 212200267	55.00
212200268	10/21/2021	FLINN SCIENTIFIC	PRESERVED FETAL PIGS FOR ROUTT	220.08
			Totals for 212200268	220.08
212200269	10/21/2021	FOUR RIVERS SPECIAL	IDEA MONTHLY FEE ASSESSMENT FOR OCT 2021	88,536.00
212200269	10/21/2021	FOUR RIVERS SPECIAL	FEE ASSESSMENT STATEMENT FOR 2021-2022 SCHOOL YEAR 2ND OF 3 PAYMENTS	168,261.00
			Totals for 212200269	256,797.00
212200270	10/21/2021	FROMME, AIMEE	MILEAGE FOR MAY 3 -SEPT 23, 2021	151.20
			Totals for 212200270	151.20
212200271	10/21/2021	GANO ELECTRIC	CIRCUIT BREAKER FOR SHOP	282.90
			Totals for 212200271	282.90
212200272	10/21/2021	GIBBONS, JOHN	MILEAGE REIMBURSEMENT FOR AUGUST-SEPTEMBER 2021	124.21
			Totals for 212200272	124.21
212200273	10/21/2021	GIBSON, CATHY	Reimbursement (Science Supplies)	166.49
			Totals for 212200273	166.49
212200274	10/21/2021	GLOBAL TECHNICAL SYS	ANTENNA FOR BUS	15.00
			Totals for 212200274	15.00
212200275	10/21/2021	GOODHEART & WILCOX	JHS HEALTH	24,301.47
			Totals for 212200275	24,301.47
212200276	10/21/2021	GORDON FOOD SERVICE	STATEMENT DATE 10/1/2021 (212844840) AND 841272245	121.89
			Totals for 212200276	121.89
212200277	10/21/2021	GRACE, ROSEMARY	MILEAGE REIMBURSEMENT FOR SPET 2021	23.30
212200277	10/21/2021	GRACE, ROSEMARY	REIMBURSEMENT FOR PARENT EDUCATOR CELL PHONE 2021-2022 PER JISPA CONTRACT SEPT 2021	50.00
212200277	10/21/2021	GRACE, ROSEMARY	PARENT EDUCATOR CELL PHONE REIMBURSEMENT FOR 2021-2022 PER JISPA CONTRACT AUGUST 2021	50.00
212200277	10/21/2021	GRACE, ROSEMARY	MILEAGE FOR JULY 28, 2021-AUGUST 30, 2021	30.80
			Totals for 212200277	154.10
212200278	10/21/2021	GRAHAM & HYDE ARCHIT	WASHINGTON ELEMENTARY RENOVATION/ ADDITION	54,155.60

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			PROFESSIONAL SERVICES THROUGH 9/30/2021	
212200278	10/21/2021	GRAHAM & HYDE ARCHIT	EARLY YEARS PROGRAM PAVING REPLACEMENT WORK PROFESSIONAL SERVICES THROUGH 9/30/2021	6,078.59
			Totals for 212200278	60,234.19
212200279	10/21/2021	GROUNDS, MONICA	Reimbursement (Science supplies)	299.00
			Totals for 212200279	299.00
212200280	10/21/2021	HAMILTON, DARLA	Reimbursement (Math Supplies)	24.50
			Totals for 212200280	24.50
212200281	10/21/2021	HANNANT, SHELLY	PARENT EDUCATOR CELL PHONE REIMBURSEMENT FOR 2021-2022 PER JISPA CONTRACT AUGUST 2021	50.00
			Totals for 212200281	50.00
212200282	10/21/2021	HEITZ, OLIVIA	INTERPRETING SERVICES FOR 10/6/2021	150.00
212200282	10/21/2021	HEITZ, OLIVIA	INTERPRETING SERVICES FOR 9/15-9/16, 2021	200.00
212200282	10/21/2021	HEITZ, OLIVIA	INTERPRETING SERVICES FOR 9/17, 2021	100.00
212200282	10/21/2021	HEITZ, OLIVIA	INTERPRETING SERVICES 110/7,10/8,2021	250.00
			Totals for 212200282	700.00
212200283	10/21/2021	HENSON ROBINSON COMP	LG THERMOSTAT ISSUES FOR SOUTH	1,560.00
212200283	10/21/2021	HENSON ROBINSON COMP	JHS REPAIRS TO AHU VAV	1,135.64
212200283	10/21/2021	HENSON ROBINSON COMP	JMS RTU 4 GOING OUT	360.00
212200283	10/21/2021	HENSON ROBINSON COMP	JHS BOILER ART ROOM ISSUES	300.00
212200283	10/21/2021	HENSON ROBINSON COMP	JMS CONDENSER FAN MOTOR	953.30
212200283	10/21/2021	HENSON ROBINSON COMP	JMS MAU 2 AND RTU FAULTED OUT	360.00
212200283	10/21/2021	HENSON ROBINSON COMP	SPECIAL SERVICES HVAC SYSTEM REPLACEMENT	16,889.00
			Totals for 212200283	21,557.94
212200284	10/21/2021	HYMES, JULIE	MILEAGE REIMBURSEMENT FOR AUGUST AND SEPT. 2021	27.66
			Totals for 212200284	27.66
212200285	10/21/2021	ILMO PRODUCTS COMPAN	MAINT AND BUS GARAGE	54.90
212200285	10/21/2021	ILMO PRODUCTS COMPAN	JHS AUTO SHOP CLASS	16.80
212200285	10/21/2021	ILMO PRODUCTS COMPAN	JHS METAL SHOP CLASS	16.80
			Totals for 212200285	88.50
212200286	10/21/2021	IXL LEARNINGS	IXL for A. Alred	105.00
			Totals for 212200286	105.00
212200287	10/21/2021	JW PEPPER	363499105/363519405 157092137 Choir Supplies	90.18
			Totals for 212200287	90.18
212200288	10/21/2021	KOEHLER, SHELBY	Reimbursement (Softball)	188.84
			Totals for 212200288	188.84
212200289	10/21/2021	KOHL WHOLESALE	JACKSONVILLE PUBLIC SCHOOLS JMS INVOICE #'S: 470866/475971/481251/482343/48 5063/486591/128476	4,630.93
212200289	10/21/2021	KOHL WHOLESALE	JACKSONVILLE PUBLIC SCHOOLS JMS INVOICE #'S:468551/473917/475268/47809	46,705.62

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			4/132258/132467/480232/483242/ 485062/488464	
			Totals for 212200289	51,336.55
212200290	10/21/2021	LAWLESS, RAELENE	supplies for PE	29.84
212200290	10/21/2021	LAWLESS, RAELENE	Supplies for PE	10.38
			Totals for 212200290	40.22
212200291	10/21/2021	LEARNING A-Z	RAZ-PLUS FOR SOUTH ELEMENTARY	2,850.00
			Totals for 212200291	2,850.00
212200292	10/21/2021	LIBRARY STORE	LABEL PROTECTORS	142.71
			Totals for 212200292	142.71
212200293	10/21/2021	LITERACY RESOURCES,	SOUTH TITLE MATERIAL	129.58
212200293	10/21/2021	LITERACY RESOURCES,	PHONEMIC AWARENESS BKS FOR S. BRUCE	172.78
212200293	10/21/2021	LITERACY RESOURCES,	PHONOLOGICAL AWARENESS BKS FOR WASHINGTON	183.58
			Totals for 212200293	485.94
212200294	10/21/2021	LITTLE JOHNNYS INC	JHS Athletic Porta-Potty rentals	430.00
			Totals for 212200294	430.00
212200295	10/21/2021	LLOYD VORTMAN COMPUT	TONER CARTRIDGE FOR BUISNESS OFFICE	85.00
212200295	10/21/2021	LLOYD VORTMAN COMPUT	INK FOR GRANT	1,191.60
212200295	10/21/2021	LLOYD VORTMAN COMPUT	Printer for JMS Math Department via Kiwanis Club Grant	249.50
212200295	10/21/2021	LLOYD VORTMAN COMPUT	TONER FOR PRINTER JHS BUSINESS ROOM	170.00
212200295	10/21/2021	LLOYD VORTMAN COMPUT	TONER CARTRIDGES	377.00
			Totals for 212200295	2,073.10
212200296	10/21/2021	LONG, MATTHEW	REIMBURSEMENT FOR 25% OF TPC TRAINING	21.25
			Totals for 212200296	21.25
212200297	10/21/2021	LUCKEY, MEGAN	INTERPRETING SERVICES FOR SEPT 21-OCT 7, 2021	1,051.52
212200297	10/21/2021	LUCKEY, MEGAN	INTERPRETING SERVICES FOR 9/7, 2021	137.80
			Totals for 212200297	1,189.32
212200298	10/21/2021	MARCOTTE DRILL DESIG	FILED SHOW FOR JHS MARCHING BAND	787.50
			Totals for 212200298	787.50
212200299	10/21/2021	MIDWEST TRANSIT EQUI	MIRROR FOR BUS	134.42
212200299	10/21/2021	MIDWEST TRANSIT EQUI	VALVE, CORE, SENSOR FOR BUS	279.00
212200299	10/21/2021	MIDWEST TRANSIT EQUI	PRESSURE SWITCH FOR BUS	60.00
			Totals for 212200299	473.42
212200300	10/21/2021	MILLER, TRACY, BRAUN, F	PROFESSIONAL SERVICES FOR SEPTEMBER 2021	1,306.25
			Totals for 212200300	1,306.25
212200301	10/21/2021	MJ KELLNER CO	JHS FOOD:225703/227182/229037/2306 81	2,909.71
			Totals for 212200301	2,909.71
212200302	10/21/2021	NCS PEARSON	Psychologist supplies	150.00
212200302	10/21/2021	NCS PEARSON	Psychologist supplies	150.00
212200302	10/21/2021	NCS PEARSON	SLP Supplies	352.45
212200302	10/21/2021	NCS PEARSON	TELL - EL ASSESSMENT	937.50
			Totals for 212200302	1,589.95

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
212200303	10/21/2021	O'CONNELL, JANET	supplies for auto /parade	58.96
			Totals for 212200303	58.96
212200304	10/21/2021	OLSON, COLLEEN	INTERPRETING SERVICES FOR 9/20/2021	110.00
212200304	10/21/2021	OLSON, COLLEEN	INTERPRETING SERVICES AND MILEAGE FOR 10/6/2021	194.37
212200304	10/21/2021	OLSON, COLLEEN	INTERPRETING SERVICES AND MILEAGE FOR 10/14/2021	235.62
212200304	10/21/2021	OLSON, COLLEEN	INTERPRETING SERVICES AND MILEAGE FOR 10/1/2021	249.37
			Totals for 212200304	789.36
212200305	10/21/2021	PATE, CORI	INTERPRETING SERVICES FOR 9/15/2021	110.00
			Totals for 212200305	110.00
212200306	10/21/2021	PERMA-BOUND	JMS PER CAPITA BOOK GRANT	14.44
212200306	10/21/2021	PERMA-BOUND	JMS PER CAPITA	43.32
			Totals for 212200306	57.76
212200307	10/21/2021	PETERSON, BRITTANY	MILEAGE REIMBURSEMENT FOR 8/3/21-8/31/21	66.64
212200307	10/21/2021	PETERSON, BRITTANY	PARENT EDUCATOR CELL PHONE REIMBURSEMENT FOR 2021-2022 PER JISPA CONTRACT SEPT 2021	50.00
212200307	10/21/2021	PETERSON, BRITTANY	MILEAGE REIMBURSEMENT FOR SEPT 2021	64.62
			Totals for 212200307	181.26
212200308	10/21/2021	PIONEER VALLEY ED. P	DIGITAL READERS FOR M-W	170.00
			Totals for 212200308	170.00
212200309	10/21/2021	PRODUCTION XPRESS	FEDEX SHIPMENT FOR NEW UNITEDHEALTHCARE PAYMENT	39.16
212200309	10/21/2021	PRODUCTION XPRESS	EISENHOWER ENGRAVING PLATES	221.50
212200309	10/21/2021	PRODUCTION XPRESS	JMS SOFTBALL AWARDS	24.62
			Totals for 212200309	285.28
212200310	10/21/2021	PTACEK, STEVEN	REIMBURSEMENT FOR MILEAGE TO AND FROM NAPERVILLE, IL AND MEALS FOR LUDA CONFERENCE	356.74
			Totals for 212200310	356.74
212200311	10/21/2021	RAMMELKAMP BRADNEY A	FOR LEGAL SERVICES RENDERED THROUGH 9/30/21	100.00
			Totals for 212200311	100.00
212200312	10/21/2021	RANGE, LAUREN	Reimbursement (Science Supplies)	20.65
			Totals for 212200312	20.65
212200313	10/21/2021	REALLY GOOD STUFF, L	PAYING REST OF PO#3212100328 MATH STICKS AND BRICKS	138.26
			Totals for 212200313	138.26
212200314	10/21/2021	RID-ALL PEST CONTROL	MONTHLY SERVICE FOR SCHOOLS	780.00
212200314	10/21/2021	RID-ALL PEST CONTROL	MONTHLY SERVICE TO SCHOOLS	780.00
			Totals for 212200314	1,560.00
212200315	10/21/2021	RUCKS, KRISTIN	Reimbursement (sped posters)	113.22
			Totals for 212200315	113.22
212200316	10/21/2021	SCHOLASTIC	SCHOLASTIC NEWS 4 FOR WASHINGTON	65.45
212200316	10/21/2021	SCHOLASTIC	SCHOLASTIC NEWS	339.15
212200316	10/21/2021	SCHOLASTIC	SCHOLASTIC STORYWORKS	918.25
212200316	10/21/2021	SCHOLASTIC	TITLE BOOK FOR JMS	235.05
212200316	10/21/2021	SCHOLASTIC	SCHOLASTIC BOOKS FOR JMS	181.44

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			Totals for 212200316	1,739.34
212200317	10/21/2021	SCHOOL NURSE SUPPLY	nurse supplies	33.39
212200317	10/21/2021	SCHOOL NURSE SUPPLY	Nurse Supplies	92.57
212200317	10/21/2021	SCHOOL NURSE SUPPLY	Nurse supplies	136.66
			Totals for 212200317	262.62
212200318	10/21/2021	SCHOOL SPECIALTY	ART SUPPLIES	264.64
212200318	10/21/2021	SCHOOL SPECIALTY	Bulletin Board	256.46
212200318	10/21/2021	SCHOOL SPECIALTY	Supplies	329.10
			Totals for 212200318	850.20
212200319	10/21/2021	SCHOOL SPECIALTY/CLA	202501799305/202501803117	7,619.94
			SPIRE MATERIAL FOR NORTH	
			ELEMENTARY	
			Totals for 212200319	7,619.94
212200320	10/21/2021	SEYMOURE, MICHAEL	PHYSICAL	20.00
			Totals for 212200320	20.00
212200321	10/21/2021	SHAFER, JEANMARIE	JACKSONVILLE TO M/W	22.40
			Totals for 212200321	22.40
212200322	10/21/2021	SPRINGFIELD ELECTRIC	EARLY YEARS SQD DU	69.55
			Totals for 212200322	69.55
212200323	10/21/2021	SPRINGFIELD OVERHEAD	JHS BROKEN SPRING ON	440.24
			CONCESSION BOOTH	
			Totals for 212200323	440.24
212200324	10/21/2021	SPRINGFIELD PEPSI-CO	JKSV HS CAFETERIA	1,302.50
			156106/156792/157610/158400/15	
			9869	
			Totals for 212200324	1,302.50
212200325	10/21/2021	STEELMAN, MARY	REIMBURSEMENT FOR PARENT	100.00
			EDUCATOR CELL PHONE 2021-2022	
			PER JISPA CONTRACT AUG-SEPT	
			2021	
212200325	10/21/2021	STEELMAN, MARY	MILEAGE REIMBURSEMENT FOR	6.50
			SEPT 2021	
			Totals for 212200325	106.50
212200326	10/21/2021	TIMBERLINE BILLING S	SEPTEMBER 2021 MEDICAID CHECK	31,160.55
			Totals for 212200326	31,160.55
212200327	10/21/2021	TODD, MELVIN	DOT PHYSICAL	85.00
			Totals for 212200327	85.00
212200328	10/21/2021	TRONE APPLIANCES	NORTH FRIDGE	836.50
			Totals for 212200328	836.50
212200329	10/21/2021	TRUCK CENTERS, INC	GALLON TOTE FOR BUS GARAGE	660.00
			Totals for 212200329	660.00
212200330	10/21/2021	TURNER TREE SERVICE	Playground Mulch	3,045.00
			Totals for 212200330	3,045.00
212200331	10/21/2021	VITALE, RACHEL	MILEAGE REIMBURSEMENT FOR	87.18
			APRIL, MAY, AUGUST, SEPT 2021	
			Totals for 212200331	87.18
212200332	10/21/2021	WALKER, SARAH	MILEAGE FOR 9/1/21	0.56
			Totals for 212200332	0.56
212200333	10/21/2021	WEBB, RICHARD	REIMBURSEMENT FOR PARENT	50.00
			EDUCATOR CELL PHONE 2021-2022	
			PER JISPA CONTRACT SEPT2021	
			Totals for 212200333	50.00
212200334	10/21/2021	WILLIAMS, JENNIFER	MILEAGE REIMBURSEMENT FOR	21.62
			SEPT 2021	
212200334	10/21/2021	WILLIAMS, JENNIFER	PARENT EDUCATOR CELL PHONE	50.00
			REIMBURSEMENT FOR 2021-2022	

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			PER JISPA CONTRACT SEPT 2021	
			Totals for 212200334	71.62
212200335	10/21/2021	WILSON, MARY	Payment for Choir Concert (piano player)	50.00
			Totals for 212200335	50.00
212200336	10/21/2021	WRIGHT, KAYLA	MILEAGE REIMBURSEMENT FOR SEPT 2021	39.98
212200336	10/21/2021	WRIGHT, KAYLA	PARENT EDUCATOR CELL PHONE REIMBURSEMENT FOR 2021-2022	50.00
			PER JISPA CONTRACT SEPT 2021	
			Totals for 212200336	89.98
212200337	10/21/2021	BORRERO, CARMEN	INTERPRETING SERVICES FOR 10/7-10/8, 2021	600.00
			Totals for 212200337	600.00
212200338	10/21/2021	BOYD MUSIC	A#4516 MICROPHONE HEADSET	79.99
			Totals for 212200338	79.99
212200339	10/21/2021	BSN SPORTS LLC	BASEBALL BELT FOR JMS	77.31
			Totals for 212200339	77.31
212200340	10/21/2021	DARR, DEE	MILEAGE REIMBURSEMENT FOR AUGUST-OCTOBER 16, 2021	103.04
			Totals for 212200340	103.04
212200341	10/21/2021	DOYLE PLUMBING & HEA	EISENHOWER ELEMENTARY SCHOOL RTU REPLACEMENT-PAYMENT #2	48,550.95
212200341	10/21/2021	DOYLE PLUMBING & HEA	JHS BOY'S RESTROOM LINE FROM CLEANOUT	442.25
			Totals for 212200341	48,993.20
212200342	10/21/2021	GREAT MINDS	EUREKA MATH WORKBOOKS	5,136.00
			Totals for 212200342	5,136.00
212200343	10/21/2021	HEITZ, OLIVIA	INTERPRETING SERVICES FOR 10/13/21	125.00
212200343	10/21/2021	HEITZ, OLIVIA	INTERPRETING SERVICES FOR 10/13/21	100.00
212200343	10/21/2021	HEITZ, OLIVIA	INTERPRETING SERVICES JHS VOLLEYBALL SENIOR NIGHT	100.00
			Totals for 212200343	325.00
212200344	10/21/2021	IXL LEARNINGS	IXL - SOUTH	449.00
			Totals for 212200344	449.00
212200345	10/21/2021	LITERACY RESOURCES,	HEGGERTY VIDEOS FOR OSS	79.98
			Totals for 212200345	79.98
212200346	10/21/2021	PRODUCTION XPRESS	BINGO CARDS JMS	22.45
			Totals for 212200346	22.45
212200347	10/21/2021	SCHOOL SPECIALTY	SPIRE MATERIAL FOR EISENHOWER	9,003.51
			Totals for 212200347	9,003.51
212200348	10/21/2021	SECRIST, DUSTIN	Supplies for Physical Education class.	58.49
			Totals for 212200348	58.49
212200349	10/21/2021	VANAKEN, DAVID	MILEAGE FOR JULY, AUG, SEPT, OCT. 2021	315.39
			Totals for 212200349	315.39
			Totals for checks	2,952,780.77

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	EDUCATION	969,521.42	527,074.42	774,675.26	2,271,271.10
20	OPERATIONS & MAINTENANCE	85,136.31	0.00	314,105.61	399,241.92
40	TRANSPORTATION	54,944.50	0.00	26,755.25	81,699.75
50	MUNICIPAL RETIREMENT	146,412.40	0.00	0.00	146,412.40
60	CAPITAL PROJECT	0.00	0.00	54,155.60	54,155.60
***	Fund Summary Totals ***	1,256,014.63	527,074.42	1,169,691.72	2,952,780.77

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