Regular Meeting

BOARD OF EDUCATION
Jacksonville School District #117

AGENDA

Wednesday, May 18, 2022
Board Room
211 West State Street
Jacksonville, IL 62650
7:00 PM

I. CALL TO ORDER
II. PLEDGE OF ALLEGIANCE 2

I pledge Allegiance to the flag of the United States of America and to the Republic for which it stands one nation under God, indivisible, with Liberty and Justice for all.

117 JSD

RICH HISTORY, BRIGHT FUTURE

III. ROLL CALL
IV. APPROVAL OF AGENDA
V. RECOGNITION
VI. RECEPTION OF VISITORS, PETITIONS AND COMMUNICATIONS 4

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
VIII. STANDING REPORTS
A. Financial/Treasurer's Report 6

Apr-22	83.00% of Budget Year

2021-2022 Budget

FUND Year to Date	EDUC (10)	O/M (20)	DEBT SERV (30)	TRANS (40)	IMRF/SS (50)	CAP. PROJ (60)	WC (70)	TORT (80)	HLS (90)	TOTAL
EXPENDED	29,154,632	3,738,576	1,821,738	1,814,726	1,324,558	963,418	-	68,256	473,993	39,359,897
% EXP.	80.06%	82.48%	75.15%	97.79%	81.37%	6.97%	0.00%	12.88%	47.49%	63.28%
EXPENSE BUDGET	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
	-									
REVENUE	26,780,599	3,489,411	2,512,114	2,394,237	1,166,090	13,004,792	93,684	305,466	211,333	49,957,726
% RECEIVED	78.84%	81.45%	110.41%	144.70%	86.72%	100.03%	54.41%	53.95%	21.17%	85.75%
REVENUE BUDGET	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
April 30, 2022

Monthly Business

FUND	Beginning Cash Balance	Receipts (including interest)	Disbursements		Misc. Transactions	Bank Balance
			Payroll	Accounts Payable		
10-Education	27,309,646.72	2,853,690.14	(1,321,729.11)	(2,105,379.04)	(6,853.18)	**26,729,375.53**
20-O & M	2,918,312.55	9,793.88	(101,867.48)	(213,745.66)	789.56	**2,613,282.85**
30-Debt Service	2,096,161.40	282,015.05		-	19.84	**2,378,196.29**
40-Transportation	1,489,757.98	1,123,739.50	(67,893.40)	(101,189.04)	14,426.53	**2,458,841.57**
50-IMRF/SS	696,486.28	205,526.45		(126,842.05)	137.76	**775,308.44**
60-Capital Projects	12,605,986.63	-	-	(297,275.39)	1,831.06	**12,310,542.30**
70-Working Cash	2,542,523.30	-	-		401.33	**2,542,924.63**
80-Tort	739,013.71	-	-	(60,819.21)	11.67	**678,206.17**
90-Fire Prevention & Safety	220,694.86	-			2.81	**220,697.67**
						$ 50,707,375.45
TOTAL	**$ 50,618,583.43**	**$ 4,474,765.02**	**$ (1,491,489.99)**	**$ (2,905,250.39)**	**$ 10,767.38**	**$ 50,707,375.45**

Cash and Investments

	CASH			INVESTMENTS				
	0.0063%	0.0063%	0.0595%			0.0200%	0.0400%	
FUND	**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**	**TOTAL**
10 Education	6,411,757.13	$367,637.71	$11,984,163.21		-	$1,508,004.17	$6,457,813.31	**26,729,375.53**
20 Operations & Maintenance	277,064.77		$2,336,217.94		-	$0.00	$0.14	**2,613,282.85**
30 Bond & Interest	2,325,220.50	-	$0.00		-	$52,975.79	$0.00	**2,378,196.29**
40 Transportation	339,803.29	-	$1,698,600.45		-	$0.00	$420,437.83	**2,458,841.57**
50 IMRF / Social Security	$73,171.24	-	$546,586.64		-	$155,677.01	($126.45)	**775,308.44**
60 Capital Projects	433,712.44	$ -	$129,653.41	$3,210,967.11	$8,536,209.34	$11,747,176.45	$0.00	**12,310,542.30**
70 Working Cash	1,322,396.89	-	$806,004.27		-	$0.00	$414,523.47	**2,542,924.63**
80 Tort	656,344.83	-	$21,736.65		-	$0.00	$124.69	**678,206.17**
90 Fire Prevention & Safety	$216,264.02	-	$4,432.22		-	$0.00	$1.43	**$220,697.67**
TOTAL	**$ 12,055,735.11**	**$ 367,637.71**	**$17,527,394.79**	**$3,210,967.11**	**$8,536,209.34**	**$13,463,833.42**	**$7,292,774.42**	**$ 50,707,375.45**
	$29,950,767.61			**$11,747,176.45**		**$20,756,607.84**		

Operating Funds Fund Balances

Operating Funds	Current Year 2021-2022	Last Year 2020-2021
Fund 10 - Education	$ 26,729,375.53	$26,054,236.95
Fund 20 - O & M	$ 2,613,282.85	$466,575.68
Fund 40 -Transportation	$ 2,458,841.57	$1,781,527.13
Fund 70 - Working Cash	$ 2,542,924.63	$2,368,184.67
Total	**$34,344,424.58**	**$30,670,524.43**

AMENDED BUDGET
July 1, 2021 through June 30, 2022
Updated 5/16/22

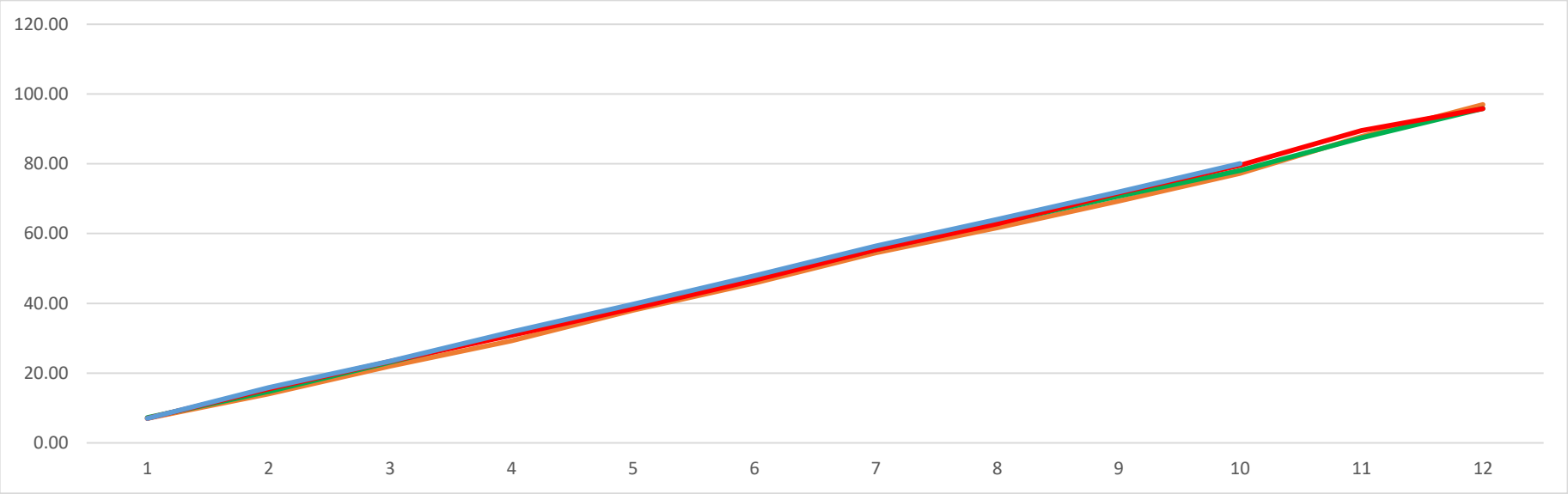
FUND	FY22 BEGINNING FUND BALANCE (Audited)	FY22 REVENUES (Adopted 9/30/20)	FY22 EXPENDITURES (Adopted 9/30/20)	SURPLUS/ (DEFICIT)	FY22 ENDING FUND BALANCE (Unaudited)	FY22 REVENUES (Proposed Amendment)	FY22 EXPENDITURES (Proposed Amendment)	Transfer of Funds	SURPLUS/ (DEFICIT)	FY22 ENDING FUND BALANCE (Proposed Amendment)	Policy 4:20 - Fund Balance Commitment
EDUCATION *	29,425,268	33,966,433	36,414,894	(2,448,461)	$ 26,976,807	31,526,144	35,683,644		(4,157,500)	$ 25,267,768	$ 4,728,922
OPERATIONS & MAINTENANCE *	2,860,553	4,283,962	4,532,635	(248,673)	$ 2,611,880	3,490,912	4,477,198		(986,286)	$ 1,874,267	$ 523,637
DEBT SERVICE	1,687,820	2,275,250	2,424,059	(148,809)	$ 1,539,011	2,416,647	2,837,799		(421,152)	$ 1,266,668	$ 362,497
TRANSPORTATION *	1,879,321	1,654,594	1,855,700	(201,106)	$ 1,678,215	2,394,237	2,123,464		270,773	$ 2,150,094	$ 359,136
IMRF / SOCIAL SECURITY *	947,234	1,344,710	1,627,905	(283,195)	$ 664,039	1,509,914	1,588,009		(78,095)	$ 869,139	$ 226,487
CAPITAL PROJECTS	269,168	13,001,107	13,814,517	(813,410)	$ (544,242)	13,002,961	1,826,524		11,176,437	$ 11,445,605	$ 1,950,444
WORKING CASH	2,449,240	172,175	-	172,175	$ 2,621,415	93,283	-		93,283	$ 2,542,523	$ 13,992
TORT	440,997	566,170	530,000	36,170	$ 477,167	563,886	582,250		(18,364)	$ 422,633	$ 84,583
FIRE PREVENTION & SAFETY	483,357	998,100	998,100	0	$ 483,357	211,332	523,992		(312,660)	$ 170,697	$ 31,700
TOTAL	$ 40,442,958	$ 58,262,501	$ 62,197,810	$ (3,935,309)	$ 36,507,649	$ 55,209,316	$ 49,642,880		$ 5,566,436	$ 46,009,394	$ 7,446,432
ACTIVITY ACCTS (added into Fund 10 on budget form)	$ 419,301	$ -	$ -	0.00	$ 419,301	$ 262,803	$ 250,982		11821.00	$ 431,122	
G/L Total	$ 40,862,259	$ 58,262,501	$ 62,197,810	$ (3,935,309)	$ 36,926,950	$ 55,472,119	$ 49,893,862		$ 5,578,257	$ 46,440,516	
				0					0		
*** OPERATING FUNDS**	$ 36,614,382	$ 40,077,164	$ 42,803,229	(2,726,065)	$ 33,888,317	$ 37,504,576	$ 42,284,306		(4,779,730)	$ 31,834,652	

Jacksonville School District 117

Education Fund Tracking File - **Expenditures**

	% Year	FY19 Cumulative	FY19 Monthly Buffer	FY19 Monthly Increase	FY20 Cumulative	FY20 Monthly Buffer	FY20 Monthly Increase	FY21 Cumulative	FY21 Monthly Buffer	FY21 Monthly Increase	FY22 Cumulative	FY22 Monthly Buffer	FY22 Monthly Increase
July	8.34	7.02	1.32		7.24	1.10		7.04	1.30		7.01	1.33	
Aug	16.66	14.07	2.59	7.05	14.75	1.91	7.51	15.46	1.20	8.42	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	31.81	1.19	8.38
Nov	41.66	37.99	3.67	8.74	39.19	2.47	7.72	38.53	3.13	7.72	39.78	1.88	7.97
Dec	50.00	45.81	4.19	7.82	46.99	3.01	7.80	46.61	3.39	8.08	47.89	2.11	8.11
Jan	58.33	54.51	3.82	8.70	55.42	2.91	8.43	55.39	2.94	8.78	56.47	1.86	8.58
Feb	66.66	61.67	4.99	7.16	63.04	3.62	7.62	62.79	3.87	7.40	64.08	2.58	7.61
March	75.00	69.32	5.68	7.65	70.72	4.28	7.68	71.64	3.36	8.85	71.95	3.05	7.87
April	83.33	77.23	6.10	7.91	78.08	5.25	7.36	79.56	3.77	7.92	80.06	3.27	8.11
May	91.66	87.83	3.83	10.60	87.43	4.23	9.35	89.53	2.13	9.97		91.66	-80.06
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

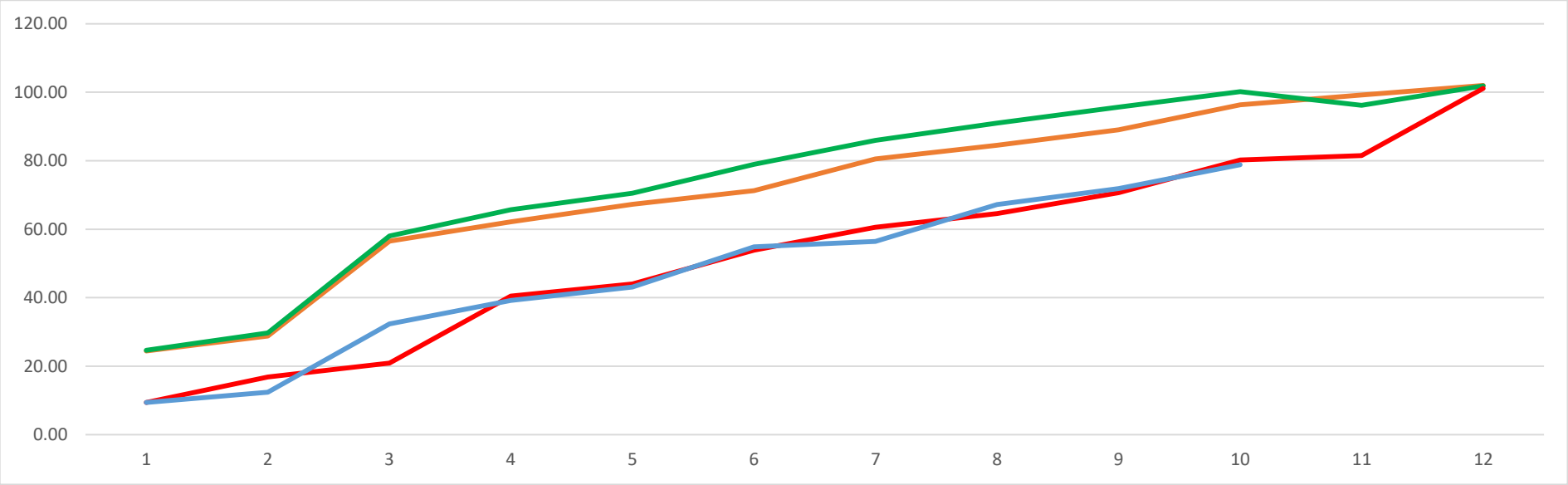


Jacksonville School District 117

Education Fund Tracking File - **REVENUE**

	% Year	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	**39.17**	-6.17	6.85
Nov	41.66	**67.26**	-25.60	5.13	**70.52**	-28.86	4.78	**44.00**	-2.34	3.52	**43.11**	**-1.45**	3.94
Dec	50.00	**71.26**	-21.26	4.00	**78.93**	-28.93	8.41	**53.85**	-3.85	9.85	**54.83**	**-4.83**	11.72
Jan	58.33	**80.51**	-22.18	**9.25**	**85.98**	-27.65	7.05	**60.61**	-2.28	6.76	**56.47**	**1.86**	1.64
Feb	66.66	**84.50**	-17.84	3.99	**90.99**	-24.33	5.01	**64.54**	**2.12**	3.93	**67.24**	**-0.58**	10.77
March	75.00	**89.05**	-14.05	4.55	**95.67**	-20.67	4.68	**70.66**	**4.34**	6.12	**71.85**	**3.15**	4.61
April	83.33	**96.31**	-12.98	7.26	**100.22**	-16.89	4.55	**80.26**	3.07	9.60	**78.84**	**4.49**	6.99
May	91.66	**99.17**	-7.51	**2.86**	**96.19**	-4.53	-4.03	**81.50**	10.16	1.24		91.66	-78.84
June	100.00	**102.00**	-2.00	2.83	**101.87**	-1.87	5.68	**101.13**	-1.13	19.63		100.00	0.00

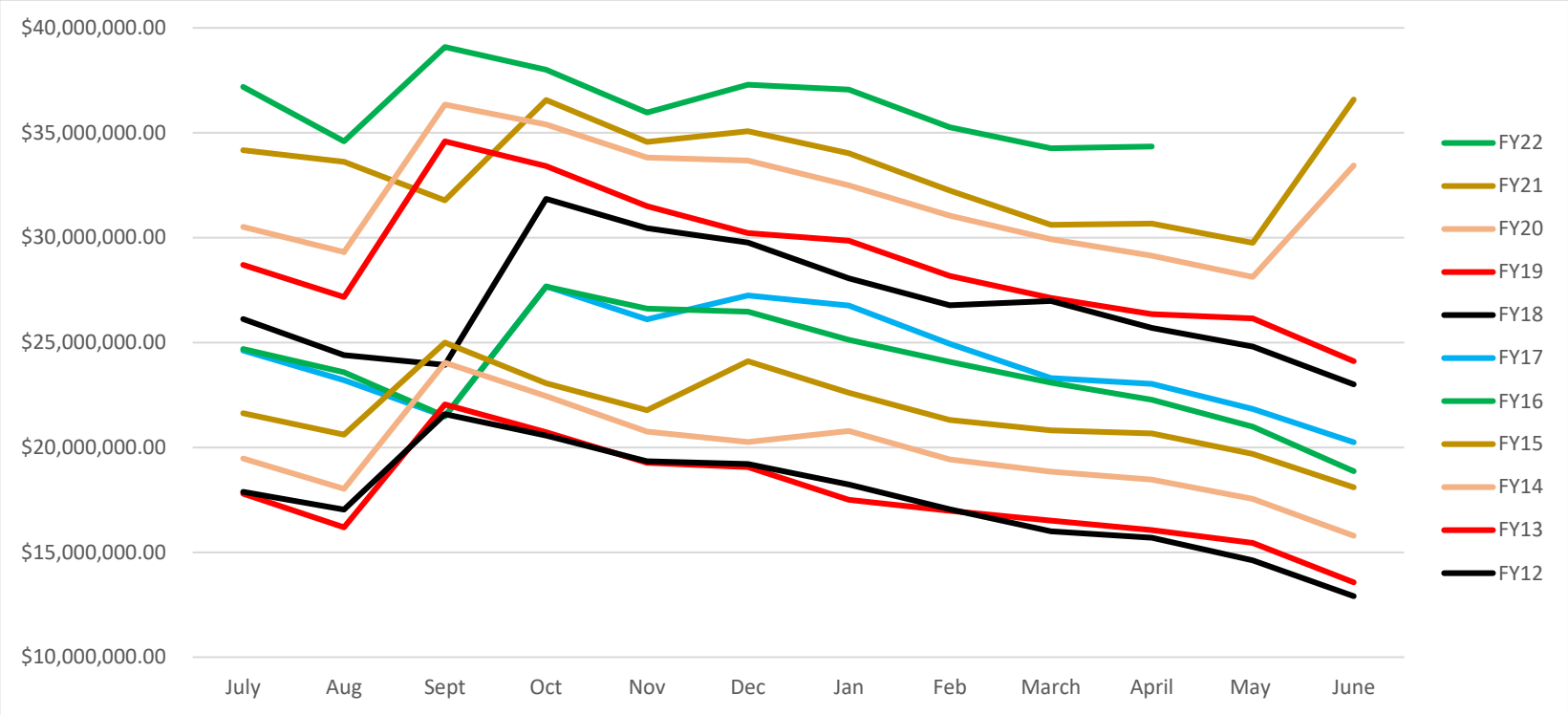
Education Fund Tracking Graph REVENUE



Jacksonville School District 117
Operating Funds (10,20,40,70) Fund Balance Tracker

	FY12	FY13	FY14	FY15	FY16 (Data from FY17 Reports)	FY17 (Data from FY18 Reports)
July	$ 17,884,028.44	$ 17,790,046.08	$ 19,468,087.50	$ 21,624,027.73	$ 24,687,720.25	$ 24,623,645.87
Aug	$ 17,032,408.04	$ 16,183,954.87	$ 18,031,812.40	$ 20,604,326.72	$ 23,584,668.60	$ 23,198,148.27
Sept	$ 21,584,837.05	$ 22,048,707.80	$ 24,039,759.91	$ 24,995,886.67	$ 21,486,255.51	$ 21,481,980.97
Oct	$ 20,562,961.89	$ 20,718,785.25	$ 22,444,227.97	$ 23,063,863.73	$ 27,666,034.29	$ 27,680,888.76
Nov	$ 19,333,874.80	$ 19,265,204.07	$ 20,758,681.22	$ 21,779,079.93	$ 26,611,275.00	$ 26,108,900.60
Dec	$ 19,202,377.02	$ 19,055,659.56	$ 20,258,322.14	$ 24,112,608.76	$ 26,474,736.08	$ 27,241,039.30
Jan	$ 18,227,266.23	$ 17,499,223.14	$ 20,785,475.48	$ 22,606,783.07	$ 25,131,972.71	$ 26,765,077.19
Feb	$ 17,054,622.87	$ 16,975,197.61	$ 19,424,179.05	$ 21,303,691.60	$ 24,076,928.55	$ 24,939,131.71
March	$ 16,004,303.48	$ 16,509,272.80	$ 18,841,453.68	$ 20,804,889.58	$ 23,092,860.01	$ 23,300,340.24
April	$ 15,690,227.09	$ 16,062,546.69	$ 18,464,624.60	$ 20,671,470.57	$ 22,267,392.45	$ 23,024,771.02
May	$ 14,619,527.47	$ 15,451,089.46	$ 17,541,393.37	$ 19,694,509.03	$ 20,985,168.10	$ 21,828,252.49
June	$ 12,908,559.55	$ 13,567,337.17	$ 15,787,254.04	$ 18,097,036.80	$ 18,864,863.00	$ 20,246,098.18

	FY18	FY19 (Data from FY20 Reports)	FY20	FY21	FY22	Diff from FY21
July	$ 26,119,137.31	$ 28,704,621.81	$ 30,511,237.40	$ 34,166,838.27	$ 37,184,909.27	$ 3,018,071.00
Aug	$ 24,400,553.84	$ 27,167,938.32	$ 29,314,408.87	$ 33,622,130.70	$ 34,586,595.09	$ 964,464.39
Sept	$ 23,939,615.12	$ 34,589,412.24	$ 36,344,041.21	$ 31,781,122.60	$ 39,087,598.99	$ 7,306,476.39
Oct	$ 31,848,951.30	$ 33,411,519.88	$ 35,391,394.74	$ 36,568,143.28	$ 38,000,837.50	$ 1,432,694.22
Nov	$ 30,458,183.54	$ 31,504,906.78	$ 33,812,176.30	$ 34,557,079.89	$ 35,965,189.58	$ 1,408,109.69
Dec	$ 29,766,816.89	$ 30,222,622.29	$ 33,669,150.98	$ 35,077,382.21	$ 37,283,806.15	$ 2,206,423.94
Jan	$ 28,056,212.67	$ 29,855,296.57	$ 32,494,818.06	$ 34,027,110.31	$ 37,063,685.41	$ 3,036,575.10
Feb	$ 26,772,274.21	$ 28,169,544.23	$ 31,049,729.03	$ 32,239,920.70	$ 35,256,343.53	$ 3,016,422.83
March	$ 26,975,199.58	$ 27,124,584.49	$ 29,919,604.14	$ 30,614,155.73	$ 34,260,240.55	$ 3,646,084.82
April	$ 25,701,004.72	$ 26,355,315.66	$ 29,142,659.10	$ 30,970,524.43	$ 34,344,424.58	$ 3,373,900.15
May	$ 24,802,013.88	$ 26,153,656.41	$ 28,125,933.54	$ 29,751,782.56	$ -	$ (29,751,782.56)
June	$ 23,004,975.83	$ 24,110,629.20	$ 33,443,513.07	$ 36,583,678.58	$ -	$ (36,583,678.58)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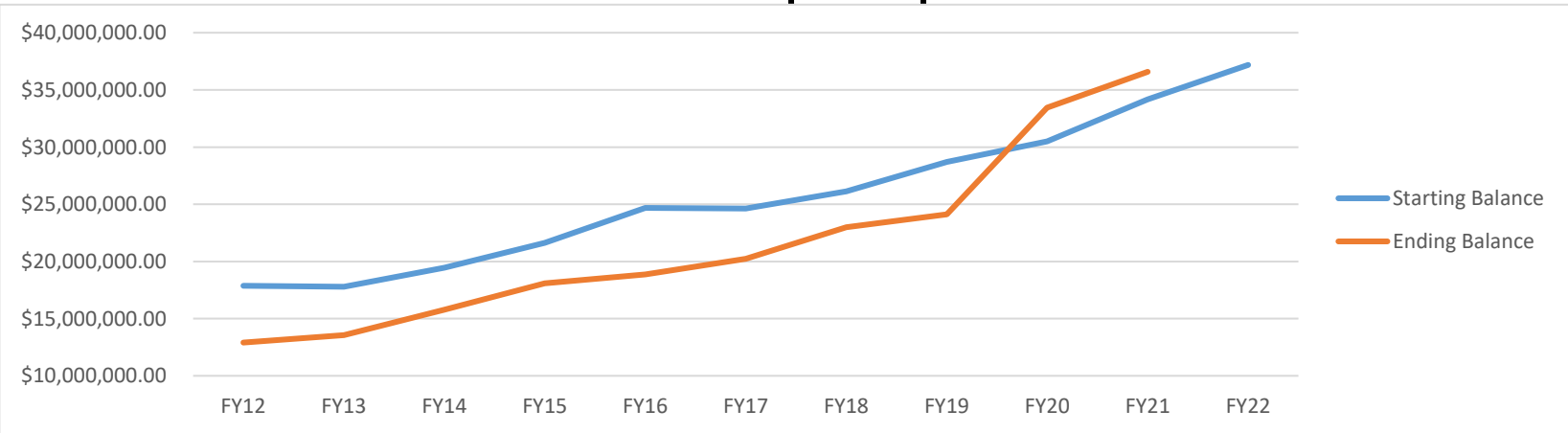
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FY12
FY13
FY14
FY15
FY16
FY17
FY18
FY19
FY20
FY21
FY22
Starting Balance
Ending Balance

D. Sales Tax Tracker
E. State Updates
F. Vision 117 Phase III
G. ESSER Spending 18

REPORT ITEM **May 18, 2022**

TO: Board of Education

FROM: Kelly Zoellner

SUBJECT: ESSER Spending Update - Highlights show new expenditures

CARES - $977,848

Budget Item	Budget Amount	Allocated	Spent
Elementary Remote Teacher Stipends	$201,740		$188,617
Elementary Remote Teacher Benefits	$15,674		$22,061
Webcams & supplies to provide live streaming or recorded lessons	$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		$31,452
12 Chromebook Carts for JMS	$9,000		$8,808
12 Promethean Boards (6 for JMS, 6 for SLPs)	$50,114		$50,111
Nurse Salaries	$139,415		$142,832
Nurse Benefits	$48,045		$48,029
PPE Face masks, Thermometers, Plexiglass Partitions, Clear Mouth Face Masks, Safety Eyewear, KN95 Masks, Microfiber Cloths, Isolation Gowns	$24,550		$27,648
GoGuardian Licenses	$208,400		$208,395
Time4Learning Licenses	$42,760		$40,034
HMH Anywhere	$83,900		$83,900
MobyMax Licenses for remote special education students	$3,500		$6,990
Quizizz & Spelling City Licenses for remote learners	$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		$58,476
Hand Sanitizers for busses	$501		$501
6 Water Bottle filling stations	$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		$25,488
TOTAL	**$977,848**	**$0**	**$977,848**

ESSER II - $4,036,969

Budget Item	Budget Amount	Allocated	Spent
K-5 Summer School Salaries	$11,018		$11,018
K-5 Summer School Benefits	$1,288		$1,288
APEX Subscriptions - JMS/JHS Summer School	$3,500		$3,500
Bridges Intervention - Elementary Summer School	$8,700		$8,700
Summer School Materials	$281		$281
JHS Curricular Supplements Child Development, Engines & Parts, Financial Literacy Texts, Graphing Calculators, Novels	$27,867		$27,867
Clarke Auto Scrubber	$10,995		$10,995
Eisenhower Construction - Prior work: $28,943 - Cafeteria addition: $1,613,375 - Interior Remodeling including additional walls, ductwork, and flooring needs: $1,842,947 - Building Envelope: $479,350	$3,964,615	$3,754,306	$210,309
Bus Driver Salaries	$1,972		$1,972
Cost per mile for summer school bussing	$5,864		$5,864
Food Service Salaries	$869		$869
TOTAL	**$4,036,969**	**$3,754,306**	**$282,663**

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	$170,162	$16,571
Loss of Learning - 20%			
Loss of Planning Period Stipend for Title & EL teachers	$50,000	$22,722	$27,278
JHS Curriculum Supplements - Adobe, JHS Health, Mics for Band, AutoCAD Refresh, Math Lab Refresh, Monitors & Computers for Art Mini-lab, AP Calc prep books, Transitional Math Curr, Scanner for Art dept, **Platform Athletics Digital Health Curr**	$263,000	$138,250	$124,750
JMS Curriculum Supplements - Monitors for Art Mini-lab, CC Flipbooks for all Core Content Teachers, Mobile carts for Promethean Boards	$250,000	$225,248	$24,752
Elementary Curriculum Supplements - ELL Program materials, Heggerty Materials, Music materials	$250,000	$178,764	$71,236
Elementary Chromebook Refresh	$650,000	$254,900	$395,100
Active Panels - Update boards at JHS and complete board updates at JMS, North, South, & Eisenhower	$405,000	$44,250	$360,750
Elementary Teacher Laptop Refresh	$114,075	-$81	$114,156
Title I Crate - Grant compliance program	$4,000	$0	$4,000
Remaining Balance of ESSER III funds			
COVID Tests	$3,300	-$68	$3,368
PPE - Biohazard bags, Face Masks, Isolation Gowns, Gloves, SHIELD Supplies	$50,000	$40,177	$9,823
Hotspot monthly service fees	$36,000	$25,828	$10,172
18 Electrostatic Machines	$10,512	$131	$10,381
Washington Elementary Construction	$3,450,000	$3,450,000	
JHS Construction - HALO Sensors ~ HVAC West & Central Gym - $900,000 ~ HVAC in the shops - $885,000 ~ New Flooring possibility - $600,000 ~ Possible Auditorium update - KZ will check	$3,168,323	$3,158,815	$9,508
MW Construction ~ Window replacement estimates - $130,000 ~ Checking on emergency repairs - KZ will check	$130,000	$130,000	
Early Years Construction ~ Windows - $30,000	$30,000	$30,000	
Enviro-Vac Waste Services for COVID testing materials	$4,200	$2,400	$1,800
JMS HALO sensors	$9,750	$0	$9,750
Eisenhower Construction (carry over from ESSER II)	$183,915	$183,915	
TOTAL	**$9,323,502**	**$8,130,107**	$1,193,395

H. COVID Update
I. F.O.I.A. Report
J. Enrollment Reports 22

Enrollment Report

April 2022

Date	K		1st		2nd		3rd		4th		5th		Spec Ed	Total
EISENHOWER														
3/31/2022	23	25	28	28	28	28	27	25	22	24	27	29	12	326
4/30/2022	23	25	28	28	28	28	27	25	22	24	27	29	12	326
LINCOLN														
3/31/2022	23	25	21	20	19	21	21	20	16	19	16	16		237
4/30/2022	24	25	22	19	19	21	20	20	15	17	14	16		232
MURRAYVILLE														
3/31/2022	24		13		20		20		9		19		20	125
4/30/2022	23		13		20		20		10		19		20	125
NORTH														
3/31/2022	21		26		13		26		23		21		27	157
4/30/2022	20		26		13		26		23		21		27	156
SOUTH														
3/31/2022	22	23	26	27	28	27	23	24	24	24	26	25		299
4/30/2022	22	23	26	28	28	27	23	24	25	25	27	26		304
WASHINGTON														
3/31/2022	23	24	18	18	17	17	14	14	16	14	20	18	7	220
4/30/2022	23	23	18	17	16	17	14	13	15	14	20	18	9	217
TOTALS														
3/31/2022	233		225		218		214		191		217		66	1364
4/30/2022	231		225		217		212		190		217		68	1360

Early Years			Middle School			High School			Crossroads Learning Center						GRAND TOTAL	
	Mar-22	Apr-22		Mar-22	Apr-22		Mar-22	Apr-22		Mar-22	Apr-22		Mar-22	Apr-22	2021-2022	
AM	74	75	6th	213	209	9th	246	241	5th	1	1	9th	0	0		
PM	64	64	7th	256	254	10th	183	183	6th	0	0	10th	0	0	3/31/2022	3096
AM/PM	96	96	8th	216	216	11th	197	195	7th	1	1	11th	0	0	4/30/2022	3079
Total	234	235	Total	685	679	12th	183	182	8th	2	2	12th	0	0		
						Total	809	801			CLC Total		4	4		

Special Education Programs
Outside of District 117

Residential Programs

	3/31/2022	4/30/2022
Private Facilities	15	12

Specialized Day Programs

	3/31/2022	4/30/2022
Hope	7	7
ISD / ISVI	30	30
Total	37	37

Four Rivers Cooperative Programs

	3/31/2022	4/30/2022
Early Childhood Education	7	7
K - 6th	3	5
7th - 8th	7	8
9th - 12th	13	13
Total	30	33

Out of District Waiver

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

In-District Elementary Transfers

School From	School To	Families	Grade Level
Eisenhower	Lincoln	1	1
Eisenhower	Murrayville	1	2,3
Eisenhower	North	1	2,2
Eisenhower	South	1	1
Eisenhower	Washington	3	1,1,2,2,4,5,5,5
Lincoln	Eisenhower	2	1,5
Lincoln	South	1	1
Lincoln	Washington	4	K,1,3,3,5
North	Washington	2	K,1
North	Eisenhower	2	K,4,5
North	Lincoln	1	2,5
South	Eisenhower	1	4
South	Washington	1	5
Washington	Eisenhower	1	4
	Total Families	22	
	Total Students		27

Totals	3/31/2022		4/30/2022
	3178		3161

Enrollment Report

April 2021

Date	K		1st		2nd		3rd		4th		5th		Spec Ed	Total
EISENHOWER														
8/31/2020	22	21	23	26	19	20	16	12	24	25	20	18	4	250
4/30/2021	25	24	29	28	24	23	23	19	29	28	22	22	9	305
08/31/2020 Remote	15		18		9		22		8		13		5	90
04/30/2021 Remote	4		2		2		1		0		2		3	14
LINCOLN														
8/31/2020	15	14	15	13	11	14	13	12	12	11	10	8		148
4/30/2021	24	24	20	18	16	15	18	15	13	16	13	12		204
08/31/2020 Remote	17		15		17		17		14		7			87
04/30/2021 Remote	1		4		5		3		2		2			17
MURRAYVILLE														
8/31/2020	9		14		20		15		15		8		18	99
4/30/2021	16		20		24		17		19		15		23	134
08/31/2020 Remote	7		9		5		8		6		6			41
04/30/2021 Remote	0		1		0		0		0		0			1
NORTH														
8/31/2020	28		14		26		26		22		16		19	151
4/30/2021	23		14		25		24		22		16		23	147
08/31/2020 Remote	8		5		13		6		7		8		0	47
04/30/2021 Remote	2		0		2		0		0		0		0	4
SOUTH														
8/31/2020	21	22	20	22	19	18	23	25	20	19	21	21		251
4/30/2021	29	29	23	23	23	22	25	25	24	26	23	23		295
08/31/2020 Remote	16		13		11		13		22		9			84
04/30/2021 Remote	0		1		0		1		2		2			6
WASHINGTON														
8/31/2020	13	14	10	13	10	11	11	10	13	13	13	12	3	146
4/30/2021	16	18	14	14	13	12	14	16	18	18	15	17	4	189
08/31/2020 Remote	17		7		14		14		11		14			77
04/30/2021 Remote	3		0		5		3		3		4			18
TOTALS														
8/31/2020	179		170		168		163		174		147		44	1045
4/30/2021	228		203		197		196		213		178		59	1274
08/31/2020 Remote	80		67		69		80		68		57		5	426
04/30/2021 Remote	10		8		14		8		7		10		3	60

Early Years			Middle School					High School					Crossroads Learning Center					GRAND TOTAL	
	Aug-20	Apr-21		Aug-20	Apr-21	Aug. 20-Remote	Apr 21-Remote		Aug-20	Apr-21	Aug 20 Remote	Apr 21 Remote		Aug-20	Apr-21		Aug-20	Apr-21	2020-2021	
AM	76	88	6th	197	223	45	8	9th	185	216	68	33	5th	0	0	9th	1	1	8/31/2020	3279
PM	58	64	7th	161	214	63	17	10th	162	193	63	22	6th	0	0	10th	0	0	4/30/2021	3094
AM/PM	63	64	8th	171	212	58	13	11th	160	172	62	30	7th	2	2	11th	0	0		
Total	197	216	Total	529	649	166	38	12th	153	154	58	32	8th	2	2	12th	0	0		
								Total	660	735	251	117		CLC Total			5	5		

Special Education Programs
Outside of District 117

Residential Programs

	8/31/2020	4/30/2021
Private Facilities	4	5

Specialized Day Programs

	8/31/2020	4/30/2021
Hope	8	8
ISD / ISVI	35	31
Total	43	39

Four Rivers Cooperative Programs

	8/31/2020	4/30/2021
Early Childhood Education	12	12
K - 6th	4	2
7th - 8th	9	9
9th - 12th	12	19
Total	37	42

Out of District Waiver

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

In-District Elementary Transfers

School From	School To	Families	Grade
Eisenhower	Murrayville	1	1,2
Eisenhower	North	1	2
Eisenhower	Washington	1	1
Eisenhower	Washington	1	2
Eisenhower	Washington	1	K,1,3
Eisenhower	Washington	1	1
Eisenhower	Washington	1	K,1,3
Eisenhower	Washington	1	1
Eisenhower	South	1	K
Lincoln	Washington	1	1
Lincoln	Washington	1	K,1,4
Lincoln	North	1	3
Lincoln	Eisenhower	1	K, 3
North	Eisenhower	1	4
North	Eisenhower	1	K,1,3
Murrayville	North	1	4
Murrayville	South	1	4
Murrayville	South	1	4
Murrayville	Washington	1	3
Murrayville	Washington	1	1
South	Eisenhower	1	3
South	Washington	1	4
South	Murrayville	1	1
Washington	Eisenhower	1	3
Washington	Eisenhower	1	5
Lincoln	Washington	1	K,1,1
	Total Families	26	
	Total Students		38

Totals	3/31/2021	4/30/2021
	3363	3180

Joint Annual Conference

NOVEMBER 18-20, 2022

Attend Exhibit Conference Home Past Conferences

Registration for the 2022 Conference Opens June 6

Join school leaders from across Illinois as they showcase how partners in educational excellence inspire growth and innovation at the 2022 Joint Annual Conference.

Recognized as one of the nation's largest state education conferences, the Joint Annual Conference is a premier training event for school board members, administrators, and business officials. The 2022 Conference will take place November 18-20 at the Hyatt Regency Chicago (co-headquarters), Sheraton Grand Chicago (co-headquarters), and Swissôtel Chicago. See past Conference highlights.

Registration and Housing

Conference registration and housing will open at 8 a.m. on Monday, June 6. Members can register individually or districts can register multiple individuals as a group through their IASB member account. The registration fee will remain the same as 2021; $499 per person plus a $200 deposit per guestroom if lodging is requested. Housing is limited only to Conference attendees and will not be assigned until full payment is received for both Conference registration and the housing deposit. View additional registration and housing information.

Contact Natalie Duke or Carla Bolt with any Conference registration questions.

00:49

Dates and Deadlines

June 6, 2022: Registration and Housing Opens

October 3, 2022: Final day to register at $499 per person; Registration increases to $525 after this date.

October 14, 2022: Last day to request a refund; Housing changes after this date may result in higher rates.

September 1, 2022: Conference Program and Sponsorship deadline

November 18-20, 2022: Joint Annual Conference

Joint Annual Conference Housing Blocks

Hyatt Regency Chicago (co-headquarters) **– $221**
151 East Wacker Drive, (312) 565-1234

Sheraton Grand Chicago (co-headquarters) **– $221**
301 East North Water Street, (312) 464-1000

Swissôtel Chicago – $213

323 East Wacker Drive, (312) 565-0565

Fairmont Chicago – $211

200 N. Columbus Drive, (312) 565-8000

Chicago Marriott Downtown Magnificent Mile – $213

540 North Michigan Avenue, (312) 836-0100

InterContinental Chicago Magnificent Mile – $213

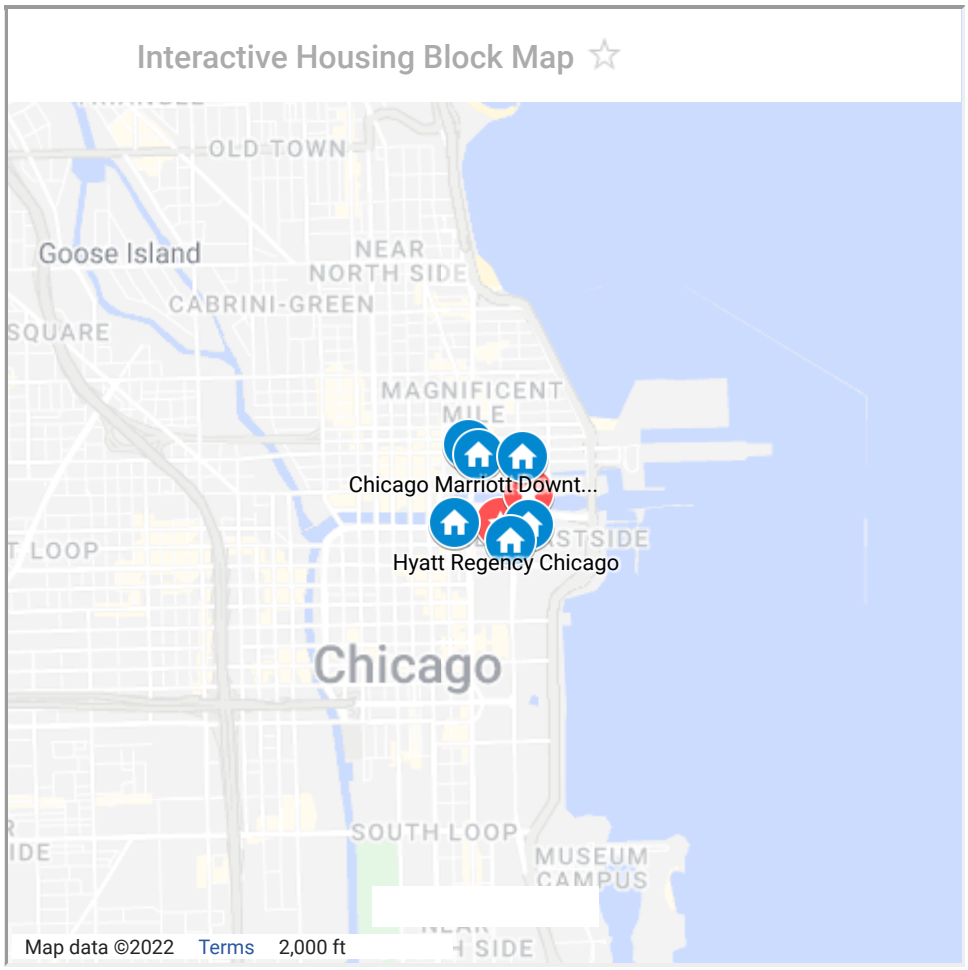
505 North Michigan Avenue, (312) 944-4100

Embassy Suites by Hilton – $235

511 North Columbus Drive, (312) 836-5900

Royal Sonesta Chicago Riverfront – $215

71 East Upper Wacker Drive, (312) 346-7100



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IX. BOARD AND COMMITTEE REPORTS
A. Policy Committee
B. Four-Rivers Report
X. CONSENT AGENDA 32

CONSENT AGENDA ITEM May 18, 2022

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

PROPOSED MOTION BY THE BOARD OF EDUCATION:

That the Board of Education approves the Consent Agenda items as presented:

- Consideration of Treasurer's Report
- Consideration to Approve Previous Minutes
- Consideration of Bakery Product Bids
- Consideration of Disposable Products Bids
- Consideration of Fresh Fruits and Vegetables Bids
- Consideration of Milk Bids
- Consideration of Special Purpose Bond Renewal

MOVED BY: _____ Seconded: _____

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

Background Information:

A. Consideration of Treasurer's Report
B. Consideration of Previous Minutes 34

ACTION ITEM May 18, 2022

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

PROPOSED MOTION BY THE BOARD OF EDUCATION:

I recommend that the Board of Education approve Previous Minutes as presented:

Public Hearing- 4/27/2022

Committee of the Whole and Closed Session Minutes-4/27/2022

Regular Meeting and Closed Session Minutes-4/27/2022

MOVED BY: _____ Seconded: _____

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

Background Information:

Jacksonville School District #117
Board of Education Public Hearing
Wednesday, April 27, 2022

PUBLIC HEARING: Convened its public hearing at 7:00 PM for the purpose of obtaining a Waiver of rules of the School Code as follows: The District desires to allow its full-time employees who do not reside within the District boundaries to register their children for attendance in District 117 schools, tuition free. The waiver will benefit our employees and help alleviate the shortage of highly qualified employees for the District. President Beard explained the waiver and asked for questions from the board members; there were none. There were no comments or questions from the public.

ADJOURNMENT: President Beard adjourned the public hearing at 7:04 PM.

_____ _____

President Secretary

Jacksonville School District #117
Board of Education Committee
Wednesday, April 27, 2022

The Board of Education of Jacksonville School District #117 met in Committee session on Wednesday, April 27, 2022, beginning at 6:00 PM at the Board Room, 211 West State Street, Jacksonville, IL 62650. Members present at roll call were Mr. Beard, Mr. Lonergan, Mrs. Wilson, Mr. McBride, Mr. Cantrell, Mrs. Leonard, and Mrs. Stewart. Superintendent Steve Ptacek, Director of Operations Mike McGiles, Director of Curriculum and Instruction Kelly Zoellner, Director of Human Resources Tami Stice, and Chief Financial Officer Richard Cunningham were also in attendance.

APPROVAL OF AGENDA: Mr. McBride moved, seconded by Mr. Lonergan to approve the agenda as presented. Roll: McBride, Lonergan, Wilson, Stewart, Cantrell, Leonard, Beard. Nay: None.

VISION 117 MONTHLY REPORT - BOB ROADS- Mr. Roads reported updates on the Washington Project including the Boiler removal. New Ameren gas main lines are to be installed Friday, May 6, 2022. There is a meeting scheduled April 28, 2022 to go over the project schedule. Foundation work has begun on the new gym addition. There was also one change order paid out of the $100,000 contingency fund.

CLOSED SESSION – Mr. McBride moved, seconded by Mr. Lonergan to adjourn to Closed Session at 6:12 PM for the purposes of:

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

Roll Mr. McBride, Lonergan, Stewart, Wilson, Cantrell, Leonard, Beard. Nay: None.

RETURN TO OPEN SESSION- Mr. Cantrell moved, seconded by Mr. Lonergan to return to Open Session at 6:55 PM. Roll: Cantrell, Lonergan, Wilson, Leonard, McBride, Steward, Beard. Nay: None.

RECEPTION OF VISITORS, PETITIONS AND COMMUNICATIONS- None

ADJOURNMENT- Mr. McBride moved, seconded by Mr. Lonergan to adjourn the meeting at 6:56 PM. Roll: McBride, Lonergan, Leonard, Stewart, Wilson, Cantrell, Beard. Nay: None.

_____ _____

President Secretary

Jacksonville School District #117
Board of Education Regular
Wednesday, April 27, 2022

The Board of Education of Jacksonville School District #117 met in Regular session on Wednesday, April 27, 2022, beginning at 7:00 PM at the Board Room, 211 West State Street, Jacksonville, IL 62650. Members present at roll call were Mr. Beard, Mr. Lonergan, Mrs. Wilson, Mr. McBride, Mr. Cantrell, Mrs. Leonard, and Mrs. Stewart. Superintendent Steve Ptacek, Director of Operations Mike McGiles, Director of Curriculum and Instruction Kelly Zoellner, Director of Human Resources Tami Stice, and Chief Financial Officer Richard Cunningham were also in attendance.

APPROVAL OF AGENDA: Mr. Lonergan moved, seconded by Mrs. Stewart to approve the agenda as presented. Roll: Lonergan, Stewart, Leonard, Cantrell, Wilson, McBride, Beard. Nay: None.

PUBLIC HEARING: The public hearing for Waiver of the School Code to allow district employees who live out of district to permit their children to attend JSD 117 school's tuition free passed.

RECEPTION OF VISITORS, PETITIONS AND COMMUNICATIONS- None

PLEDGE OF ALLEGIANCE

RECOGNITION- Coach Chelsvig recognized three JMS wrestlers for their athletic achievements this season.

RECEPTION OF VISITORS, PETITIONS AND COMMUNICATIONS- None

ANNOUNCEMENTS –

- The seniors have scheduled their trip for Friday May 6,2022.
- JHS Graduation will have their traditional ceremony on Friday, May 20, 2022.

STANDING REPORTS

- Financial/Treasurer's Report- Mr. Cunningham reports that we are 75% of the way through this fiscal year. Revenue is running higher than budgeted and expenses are lower than we've budgeted. There was a question asked about the Morgan County Property Tax Payments and his response was no bill have been received to date. Mr. Cunningham reported that he was told by Morgan County that our payment is "On Track" for the end of June.
- Amended Budget Hearing- Mr. Cunningham has set a tentative date for an amended budget hearing for June 22, 2022.
- Education Fund Tracker- Mr. Ptacek reports that the district is on pace with the previous years tracking and that we are solid at this time.
- Sales Tax Tracker-Now comparing apples to apples since our payments have caught up with the beginning of the on-line sales tax collections; noting our receipts as only $9000 over this time last year instead of tens of thousands of dollars.
- State Updates- Mr. Ptacek spoke regarding the discussion of COVID relief days and allowing employees to be reimbursed for used sick days for COVID related quarantine or isolation. He said at this time, the state is being very quiet and no one can agree on anything but he is continuing to follow-up.

- Vision 117 Phase III- Mr. Ptacek spoke that there is noting more to add that wasn't already mentioned at the Committee of the Whole.
- ESSER Spending- Mrs. Zoellner spoke and stated that only the monthly budgeted items have been paid since last months meeting. She also said learning lessons and curriculum are being reviewed by the teachers. Mrs. Zoellner stated there are discussions about Pre-K and Early Years utilizing unused grants and applying for grants that fewer districts apply for. She said the district should have shovel ready projects in order to obtain and use these excess funds if available.
- COVID Update- Mr. Ptacek reported that the district currently has one student that tested positive for COVID and a couple in quarantine.
- F.O.I.A. Report- Mr. McGiles states that there was one request that was denied.
- 3rd Quarter Discipline Reports- Mrs. Zoellner gave the 3rd quarter report discipline report which is holding steady in comparison to previous years.
- Enrollment Reports- Mrs. Zoellner reports that the district lost a few students but holding a good number. JSD is up 16 students from this time last year.

BOARD AND COMMITTEE REPORTS

Policy Committee- Mr. Beard read the list of board policies to have action taken on tonight

Four-Rivers Report- Mr. Beard just met today. Four Rivers Director, Tracey Fair, had applied for a $250,000 grant and due to unused funds was awarded $320.000 for the first year and $350,000 for the second.

CONSENT AGENDA- Mr. McBride moved, seconded by Mr. Lonergan to approve the items of the consent agenda as presented:

- Consideration of Treasurer's Report
- Consideration of Previous Minutes
- Consideration to Approve Renewal of IHSA Membership
- Consideration of FY-23 School Fees
- Consideration of Voluntary Student Accident Insurance
- Consideration of Treasurer's Bond

Roll McBride, Lonergan, Wilson, Leonard, Cantrell, Stewart, Beard. Nay: None.

CLOSED SESSION – Mr. Lonergan moved, seconded by Mrs. Steward to adjourn to Closed Session at 7:42 PM for the purposes of**:**

- 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).
- 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).

Roll Lonergan, Stewart, Wilson, McBride, Leonard, Cantrell, Beard. Nay: None.

RETURN TO OPEN SESSION- Mr. Cantrell moved, seconded by Mr. Lonergan to return to Open Session at 8:05 PM. Roll: Cantrell, Lonergan, Leonard, Stewart, Wilson, McBride, Beard. Nay: None.

ACTION ITEMS

Consideration of Student Discipline
Mr. Lonergan moved, seconded by Mrs. Stewart to accept the recommendations of the building principal and district hearing officer to expel student #003027 through April 27, 2024 as presented. Roll Lonergan, Stewart, Cantrell, McBride, Wilson, Leonard, Beard. Nay: None.

Consideration of Student Discipline
Mr. McBride moved, seconded by Mr. Lonergan to accept the recommendations of the building principal and district hearing officer to expel student#002995 through the 2022-2023 school year as presented. Roll Stewart, Lonergan, Leonard, Wilson, McBride, Cantrell, Beard. Nay: None.

Consideration of Student Discipline
Mrs. Stewart moved, seconded by Mr. Lonergan to accept the recommendations of the building principal and district hearing officer to expel student#003614 through April 27, 2024 as presented. Roll Stewart, Lonergan, Leonard, Wilson, McBride, Cantrell, Beard. Nay: None.

Consideration of Personnel Recommendations- Mrs. Stewart moved, seconded by Mr. McBride to approve the personnel recommendations as presented.

Resignation

- **Cherie Atkins,** Part-Time Paraprofessional at South Elementary School, effective March 11, 2022.
- **Adrian Smith,** Math Teacher at Jacksonville Middle School, effective at the end of the 2021-2022 school year.
- **Dawn Murphy,** Special Education Teacher at Jacksonville Middle School, effective at the end of the 2021-2022 school year.
- **Ann Erickson,** Parent Educator at Early Years Program, effective April 14, 2022.
- **Cindy Duggan,** Paraprofessional at Lincoln Elementary School, effective March 31, 2022.
- **Jonah Pattie,** Educational Technology Technician, effective April 15, 2022.
- **Courtney Johnson,** Elementary Art Teacher at Murrayville-Woodson, South and Washington, effective at the end of the 2021-2022 school year.
- **Rachel Antle,** Special Education Teacher at Jacksonville Middle School, effective at the end of the 2021-2022 school year.

Retirement

- **Les Allen,** Head Custodian at South Elementary School, effective April 29, 2022.
- **Lisa Sumpter,** Food Service worker at Jacksonville High School, effective at the end of the 2021-2022 school year.

Employment – Licensed

- **Katelyn Lashmett,** Primary/Intermediate Teacher at Eisenhower Elementary School for the 2022-2023 school year, *Salary: BA/ Step 1: $39,971/per year*, contingent upon receipt and confirmation of required employment documentation, effective August 15, 2022.
- **Lara Morrison,** Title I Teacher for the 2022-2023 school year, *Salary: MA/ Step 18: $62,117/per year*, contingent upon receipt and confirmation of required employment documentation, effective August 15, 2022.

Employment-Classified

• **Kelli Beckmann,** Special Education Paraprofessional at Eisenhower Elementary School, *Salary: $15.10/per hour,* contingent upon receipt and confirmation of required employment documentation, effective April 28, 2022.
• **Alex Toutant,** Educational Technology Technician for the District, *Salary: $15.00/per hour,* contingent upon receipt and confirmation of required employment documentation, effective retroactively to April 7, 2022.
• **Olivia Mefford,** Bus Driver at the Transportation Department, *Salary: $19.00/per hour,* contingent upon receipt and confirmation of required employment documentation, effective May 1, 2022.
• **Danielle Jackson,** Home Visitor/Parent Education (0-3) at Early Years/Pre-Kindergarten Program, *Salary: $22.39/per hour,* contingent upon receipt and confirmation of required employment documentation, effective April 28, 2022.
• **Mike Coates**, Night Maintenance Grade II for the District, *Salary: $27.61/per hour,* contingent upon receipt and confirmation of required employment documentation, effective May 9, 2022.
• **Shannon Elledge,** Night Custodian at Jacksonville High School, *Salary: $16.01/per hour,* contingent upon receipt and confirmation of required employment documentation, effective April 28, 2022.
• **Amanda Woelfel,** Night Custodian at Jacksonville High School, *Salary: $16.01/per hour,* contingent upon receipt and confirmation of required employment documentation, effective retroactively to April 26, 2022.
• **Joe O'Neil,** Part-Time/Summer Help: Mower/Groundskeeper, effective June 1, 2022 through August 14, 2022, as needed, *Salary: $15.50 per hour.*

Employment – Modifications/Re-Assignments/Promotions/Transfers

• **Joshua Wardell,** Custodian/Food Truck Driver for the District promoted to Head Night Custodian at Jacksonville High School, increase in hourly rate to $26.52/hour, effective April 21, 2022.
• **Dylan Buchanan,** Night Custodian at Jacksonville Middle School promoted to Head Night Custodian at Jacksonville Middle School, increase in hourly rate to $18.99/hour, effective April 28, 2022.
• **Andy Hoots**, Night Custodian at Jacksonville High School promoted to Night Maintenance Grade II for the District, increase in hourly rate to $27.61/hour, effective May 2, 2022.
• **Nathan Scarborough,** Head Night Custodian at Jacksonville Middle School transferred to Head Day Custodian at Central Office/Crossroads/Bus Garage, change in hourly rate to $25.46/hour, effective April 28, 2022.
• **Jennifer Lacey,** Administrative Assistant to Curriculum and Building & Grounds, promoted to Administrative Assistant to Curriculum and Board of Education Secretary, increase in hourly rate to $19.00/hour, effective April 28, 2022.

Leaves of Absence

• **Audrey Brown,** School Counselor at Jacksonville High School, requesting family medical leave and maternity leave to run concurrently from August 11, 2022 until December 21, 2022 (18 weeks).
• **Andrea Halleman,** Primary/Intermediate Teacher at South Elementary School, requesting family medical leave and maternity leave to run concurrently from March 28, 2022 until May 31, 2022 (9 weeks).
• **Taylor Suttles (Lowery),** Secretary at Murrayville-Woodson Elementary School, requesting family medical leave and maternity leave to run concurrently from March 31, 2022 until June 23, 2022 (12 weeks).
• **Katelyn Hunter,** Pre-K Teacher at Early Years, requesting family medical leave and maternity leave to run concurrently from May 10, 2022 until the end of the 2021-2022 school year (3 weeks).
• **Tech Department Raises**

Roll Mrs. Stewart moved, seconded by Mr. McBride, Leonard, Cantrell, Wilson, Lonergan, Beard. Nay: None.

Consideration to Submit Application for Tuition Waiver –Mr. McBride moved, Mr. Lonergan seconded that the Board of Education of Jacksonville School District 117, having conducted a Public hearing on this date, April 27, 2022, at 7:00 PM to receive public comments on a proposed waiver application of School Code 105 ILCS 5/10-20, 12a, shall submit said waiver application as presented. Roll McBride, Lonergan, Wilson, Leonard, Stewart, Cantrell, Beard. Nay: None.

Consideration to Purchase Elementary Math Textbooks- Mr. Cantrell moved, seconded by Mr. Lonergan that the Board of Education approve the recommendation to purchase enVision 2020 from Pearson Savvas Learning to be implemented during the 2022-2023 school year at the K-5 grade level for $218,691.00. Roll Cantrell, Lonergan, Stewart, Wilson, Leonard, McBride, Beard. Nay: None.

Consideration to Accept Bid for JHS Summer Roof Work- McBride moved, seconded by Lonergan to approve and accept the bid from Designed Roofing Systems for $181,636.00. Roll McBride, Lonergan, Wilson, Leonard, Stewart, Beard. Nay Cantrell.

Consideration of Board Policy Changes- Mrs. Stewart moved, seconded by Mr. Lonergan to approve the adoption of following Board Policy Revisions as presented.

- 2.20 Powers and Duties of the School Board; Indemnification
- 2.110 Qualifications, Term and Duties of Board Officers
- 2.120 Board Member Development
- 2.220 School Board Meeting Procedures
- 2.260 Uniform Grievance Procedure
- 3.40 Superintendent
- 4.60 Purchases and Contracts
- 4.160 Environmental Quyality of Buildings and Grounds
- 4.165 Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors (NEW)
- 4.170 Safety
- 4.175 Convicted Child Sex Offender; Screening; Notifications
- 5.10 Equal Employment Opportunity and Minority Recruitment
- 5.20 Workplace Harassment Prohibited
- 5.30 Hiring Process and Criteria
- 5.50 Drug- And Alcohol-Free Workplace; E-Cigarette, Tobacco, and Cannabis prohibition
- 5.90 Abused and Neglected Child Reporting
- 5.100 Staff Development Program
- 5.120 Employee Ethics, Conduct; and Conflict of Interest
- 5.125 Personal Technology and Social Media; Usage and Conduct
- 5.150 Personnel Records
- 5.185 Family Medical Leave
- 5.200 Terms and Conditions of Employment and Dismissal
- 5.220 Substitute Teachers
- 5.250 Leaves of Absence
- 5.330 Sick Days, Vacation, Holidays, and Leaves
- 6.50 School Wellness
- 6.120 Education of Children with Disabilities
- 6.135 Accelerated Placement Program
- 6.180 Extended Instructional Programs
- 7.30 Student Assignment and Intra-District Transfer
- 7.60 Residence
- 7.70 Attendance and Truancy
- 7.80 Release Time for Religious Instruction, Observance
- 7.150 Agency and Police Interviews
- 7.160 Student Appearance
- 7.180 Prevention of and Response to Bullying, Indimidation, and Harassment
- 7.190 Student Behavior
- 7.200 Suspension Procedures
- 7.240 Conduct Code for Participanes in Extracurricular Activities
- 7.250 Student Support Services
- 7.260 Exemption from Physical Education
- 7.290 Suicide and Depression Awareness and Prevention
- 7.315 Restrictions on Publications; High Schools
- 7.340 Student Records

Roll Stewart, Lonergan, Leonard, Cantrell, McBride, Wilson, Beard. Nay: None.

ADJOURNMENT-Mr. Cantrell moved, seconded by Mr. Lonergan to adjourn the meeting at 8:29 PM. Roll: McBride, Lonergan, McBride, Wilson, Stewart, Leonard, Beard. Nay: None.

President Secretary

C. Consideration of Bakery Products Bid 43

ACTION ITEM May 18, 2022

TO: Board of Education
FROM: Richard Cunningham
SUBJECT: Consideration of/to accept bid from Alpha Baking.

PROPOSED MOTION BY THE BOARD OF EDUCATION:
I recommend that the Board of Education accept the fluctuating bid from Alpha Baking for $9,404.80 for 2022-23 school year.

MOVED BY: _____ Seconded: _____

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

Background Information:

See next page for bid specs

BAKERY BID
2022-2023

BID ITEM	ITEM	EST. USAGE	Alpha	Alpha EXT	GFS	GFS EXT	Kohl	Kohl EXT	Alpha 14-15	Alpha 15-16	Alpha 16-17	Alpha 17-18	Alpha 18-19	Alpha 19-20	Alpha 20-21	Alpha 21-22	Alpha 22-23
1	Hamburger, WGR	50,000	0.1488333	7,441.67	0.2370833	11,854.17	0.228	11,400.00	1.48/12	1.44/12	1.32/12	1.32/12	1.32/12	1.34/12	1.34/12	1.374/12	1.79/12
2	Sandwich Bread 100% Whole Wheat	2,000	0.08857	177.14	0.2217	443.49	0.0827	165.40	1.59/24	1.54/24	1.466/24	1.51/24	1.56/24	1.59/24	1.59/24	1.64/24	2.48/28
3	Hot Dog, WGR	12,000	0.1488333	1,786.00	0.233264	2,799.17	0.2089	2,506.80	1.48/12	1.44/12	1.32/12	1.32/12	1.32/12	1.34/12	1.34/12	1.374/12	1.79/12
	TOTALS WGR			$9,404.80		$15,096.83		$14,072.20									

100% WW = 100% Whole Wheat

WGR = Whole Grain Rich (at least 50% Whole Grains)

Alpha = Fresh Bread
Hamburger, WGR = 2 Grain
Sand Bread, 100% WW = 1 Grain
Hot Dog, WGR = 2 Grain

Kohl = Frozen Bread
Hamburger, WGR = 2 Grain
Sand Bread, WGR= 1 Grain
Hot Dog, WGR = 2 Grain

GFS = Frozen Bread
Hamburger, WGR = 2 Grain
Sand Bread, 100% WW = 1 Grain
Hot Dog, WGR = 2 Grain

Grain servings based on Nutritional Information supplied by each bidder.

Healthy, Hunger-Free Kids Act of 2010
All grains offered during week must be whole-grain rich in NSLP & SBP beginning 2014-2015

D. Consideration of Disposable Products Bid 46

ACTION ITEM May 18, 2022

TO: Board of Education
FROM: Richard Cunningham
SUBJECT: Consideration of/to accept the bid for Disposable Products lines 1-3 from Durable Packaging Inc.

PROPOSED MOTION BY THE BOARD OF EDUCATION:
I recommend that the Board of Education accept the bid for Disposable Products lines 1-3 from Durable Packaging Inc. for the 2022-2023 school year as presented.

MOVED BY: _____ Seconded: _____

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

Background Information:
See next page for bid specs. Plastic items lines 4-6 will be rebid due to products bid not meeting the bid specification.

Pactiv 9.25 x 6.25 x 3.25 Inch Plastic Containers, Clear, Hinged, Polystyrene, 100 Ct Package, 2/Case

#809401 | 100 Count/Package, 2 Packages/Case

These containers have a strong, durable clear base and hinged lid to allow for food-flattering packaging. The hinges emit an audible click when closed tightly to ensure safety and freshness in storing hot or cold products.

- Features SmartLock closure to eliminate spills
- Stacking stabilizers increase strength when merchandising or transporting containers

PACKAGING & STORAGE

Weight: 4.967214 KG

Dimensions: 25.75 x 9.69 x 13.81 inches / 65.41 x 24.61 x 35.09 cm

VENDOR

Name: Pactiv Evergreen (Romeoville)

Item #: 016194051742

PRODUCT ATTRIBUTES

Kosher

Disclaimer: Gordon Food Service does not represent or warrant that the nutrition, ingredient, allergen and other product information on our Web site is accurate or complete since this information comes from the product manufacturer and on occasion manufacturers may improve their products and update their labels. We recommend that you do not rely solely on the information presented on our Web site and that you consult the product's label or contact the manufacturer directly if you have a specific dietary concern or question about a product. Further, Gordon Food Service is not liable for copyright infringement with respect to any information, images, trademarks, or logos displayed above.

GFS Line #4

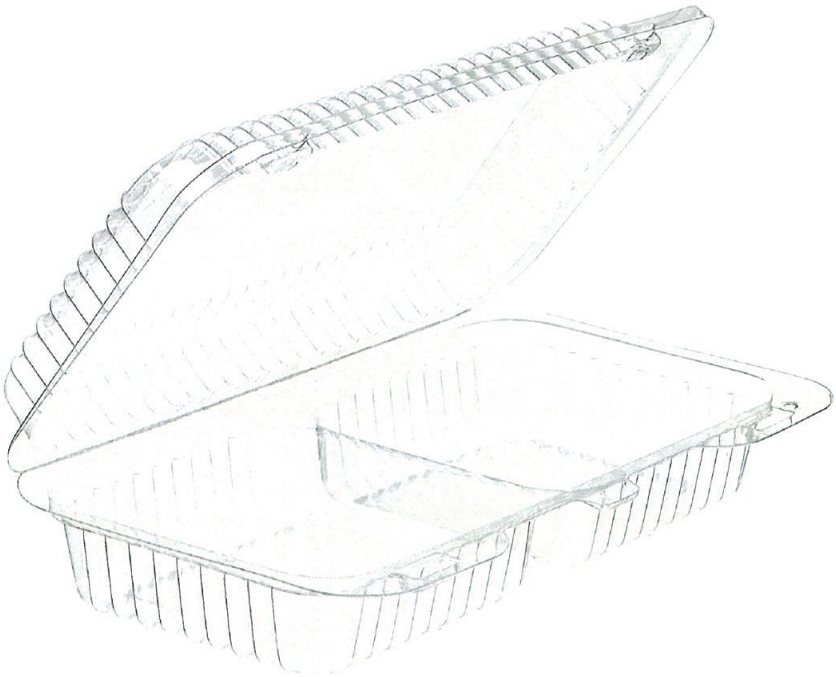
InlinePlastics | Product Search

U.S. Standard **Metric**

SLP28

UPC 707068007735

Clamshell, featuring a barlock, with 2 compartments, in a rectangularfootprint



GFS Line #8

View Product Family

Product Details	
Compartments	2
Compartment Sizes	2 (3 13/16 X 3 5/8 X 2 1/8)
Volume (oz)	33.8
Product ID (")	$3\,^{13}/_{16}$ x $3\,^{5}/_{8}$ x $2\,^{1}/_{8}$
Product OD (")	$8\,^{13}/_{16}$ x $4\,^{15}/_{16}$ x $2\,^{5}/_{16}$

Par-Pak 4/4/8 Ounce 6.5 x 5 x 1.5 Inch Plastic 3 Compartment Trays, Black, Square, 72 Ct Bag, 14/Case

#200332 | 72 Count/Bag, 14 Bags/Case

This snack tray is designed for hot and cold applications, and provides separate compartments for each component. It is well-suited for protein snack packs, parfaits, fruit and cheese snack packs, hummus snack packs, and a variety of other applications.

PACKAGING & STORAGE

Weight: 9.66566 KG

Dimensions: 20.70 x 14.80 x 23.30 inches / 52.58 x 37.59 x 59.18 cm

VENDOR

Name: WNA Comet Products Inc. - Chelmsfor

Item #: 11111111111111

PRODUCT ATTRIBUTES

Made from Recycled Materials

Disclaimer: Gordon Food Service does not represent or warrant that the nutrition, ingredient, allergen and other product information on our Web site is accurate or complete since this information comes from the product manufacturer and on occasion manufacturers may improve their products and update their labels. We recommend that you do not rely solely on the information presented on our Web site and that you consult the product's label or contact the manufacturer directly if you have a specific dietary concern or question about a product. Further, Gordon Food Service is not liable for copyright infringement with respect to any information, images, trademarks, or logos displayed above.

GFS Inc #6

			BID EXTENSION DISPOSABLE PRODUCTS (ALUMINUM/PLASTIC) FALL 2022																	
ITEM#	SPEC	USE		2021	2020	2019	2018	2017	2016	2015	2014	2013	2012	2011	2010	2009	2008	2007	EXT	
FOIL																			**DURABLE**	
1	PIZZA	60	137.2	78.44	74.41	74.41	75.42	67.19	65.74	63.89	63.84	58.12	58.13	63.92	58.24	50.26	59.96	54.90	8,233.80	
2	HAMB	200	139.9	80.95	81.26	81.26	81.43	73.99	72.74	70.87	72.97	63.52	63.53	68.89	58.79	50.67	65.80	60.30	27,976.00	
3	HOT DOG	40	140.1	82.77	154.2	154.2	84.31	75.47	74.67	69.89	69.93	67.69	67.67	73.52	68.56	60.17	70.44	75.80	5,604.00	
																			41,813.80	
PLAS																				
4	1 CMPT	40		61.50	56.14	56.14	41.94	41.04	40.44	40.47	42.24	39.44	39.44	39.43	33.60	38.96	39.97	33.18		
5	2 CMPT HAM	200		53.25	50.09	50.09	41.94	41.04	40.44	40.47	42.24	39.44	39.44	39.43	35.80	38.96	39.97	33.18		
6	3 CMPT	30		66.11	56.14	56.14	41.94	41.04	40.44	40.47	42.24	39.44	39.44	39.43	35.80	38.96	39.97	33.18		

BID SUMMARY DISPOSABLE PRODUCTS (ALUMINUM/PLASTIC) FALL 2022

ITEM #	SPEC	USE	GFS**	GFS EXT	DURABLE*	DURABLE EXT
FOIL						
1	PIZZA	60	142.92	8,575.20	137.23	8,233.80
2	HAMB	200	153.36	30,672.00	139.88	27,976.00
3	HOT DOG	40	NIS	-	140.10	5,604.00
				39,247.20		41,813.80
PLAS						
4	1 CMPT	40	NIS	-	No Bid	
5	2 CMPT-HAM	200	NIS	-	No Bid	
6	3 CMPT	30	NIS	-	No Bid	
				-		

*Durable-firm pricing 5/1/22-9/1/22 due to anticipated changes in cost of raw materials to make products

**GFS Line 3 is polystyrene container not foil container
**GFS Line 4 is a hinged lid container, not the specified size in bid
**GFS Line 5 is a hinged lid container, not the specified size in bid
**GFS Line 6 is a black plastic container, not the specified size in bid and film does not stick on this product

NO items meeting the Specifications for Lines 4, 5 or 6 were bid. The Disposable Products bid will be re-bid for Plastic Lines 4, 5, and 6 only.

E. Consideration of Fresh Fruits and Vegetables Bid 54

ACTION ITEM May 18, 2022

TO: Board of Education
FROM: Richard Cunningham
SUBJECT: Consideration of/to accept bid from Kohl Wholesale Inc.

PROPOSED MOTION BY THE BOARD OF EDUCATION:
I recommend that the Board of Education accept the bid for Fresh Fruits and Vegetables from Kohl Wholesale, Inc for the 2022-23 School year as presented.

MOVED BY: _____ Seconded: _____

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

Background Information: See attached for a break down. Prices for fresh items vary from week to week so the total is not usually listed.

FFVP BID SUMMARY & EXTENSION 2022-23 for Only Comparable Items

#	ITEM	U/M	Use/Yr	Kohl	Kohl Ext	*Pack if different*	GFS	GFS Ext	*Pack if different*
1	Apple, Braeburn - 138 ct	case	6	31.75			No Bid		
2	Apple, Fuji - 113/125 ct	case	16	32.70			35.74		138ct
3	Apple, Gala - 113/125 ct	case	8	36.70			41.76		138ct
4	**Apple, Golden Delicious - 125 ct**	**case**	**14**	**34.95**	**489.30**		**38.96**	**545.44**	
5	**Apple, Granny Smith - 138 ct**	**case**	**12**	**32.65**	**391.80**		**58.00**	**696.00**	
6	Apple, Honeycrisp - 72/88 ct	case	9	No Bid			90.13		
7	Apple, Jonathan - 113/125 ct	case	8	24.95			No Bid		
8	Apple, Opal - 125 ct	case	8	32.50			No Bid		
9	**Apple, Red Delicious - 125 ct**	**case**	**16**	**31.70**	**507.20**		**32.94**	**527.04**	
10	**Bananas, Petite, 150/cs**	**case**	**24**	**25.54**	**612.96**		**28.31**	**679.44**	
11	Blackberries - 12/.5 pint/cs	case	13	34.65		12/6z	36.15		
12	Blueberries - 12/.5 pint/case	case	13	46.50		12/6z	41.00		12/1 pint
13	**Clementines - 10/3#**	**case**	**16**	**54.20**	**867.20**		**57.66**	**922.56**	
14	**Mushrooms, Button Med - 10#**	**case**	**8**	**27.20**	**217.60**		**19.50**	**156.00**	
15	Nectarines - 110 ct	case	9	34.50		48/50ct	NIS		
16	Orange, Blood - 44 ct	case	22	26.14			29.10		20#
17	Orange, Cara Cara - 44 ct	case	22	30.50		113ct	63.38		72ct
18	**Orange, Fancy - 138 ct**	**case**	**12**	**29.10**	**349.20**		**48.75**	**585.00**	
19	Peach - 56-70 ct	case	16	33.25		48/50ct	47.23		25#
20	Pear, Bartlett - 90-110 ct	case	9	35.70		90-100ct	44.25		
21	Pear, Bosc - 100 ct	case	10	No Bid		80ct	69.13		70-80ct
22	Pear, Red - 50 ct	case	18	34.20		100ct	44.18		22#
23	Peppers, Mini Sweet - 12/1#/cs	case	18	28.55			47.53		20#
24	Plum - 80 ct	case	12	36.95		60ct	62.04		40-60ct
25	Raspberries - 12/pints/cs	case	26	42.50		12/6z	39.14		12/.5pt
26	**Strawberries - 8/1# or 4/2#**	**case**	**33**	**21.25**	**701.25**		**23.01**	**759.33**	
27	Tangerine - 100-120 ct	case	9	No Bid			50.45		

	CUT, FRESH								
28	**Cantaloupe, Chunks - 5#/cs**	**5#**	**82**	**21.40**	**1754.80**		**19.63**	**1609.66**	
29	Honey Dew, Chunks or Sliced - 5#	5#	44	19.50			45.95		16#
30	Kiwi, Sliced - 5#	5#	22	24.60			NIS		
31	Pineapple, Spears or Chunks - 5#	5#	200	14.90			68.46		24#
32	Squash, Summer, Sliced - 5#	5#	20	14.50			18.26		17#
33	Squash, Zucchini, Sliced - 5#	5#	20	9.59			22.09		3/3#
34	**Watermelon, Chunks - 5#/cs**	**5#**	**176**	**15.05**	**2648.80**		**20.63**	**3630.88**	
	PACKAGED, FRESH								
35	**Apple, Sliced - 2 oz pkg**	**ea**	**20**	**29.59**	**591.80**	**100/2z**	**36.38**	**684.40**	**100/2z**
36	Grapes - 2oz - 2.25oz pkg - specify pack	ea	2000	46.95		50/2.25z	34.36		64/2.25z

TOTALS 9131.91 10795.75

NIS = Not Item Specified in Bid

FFVP BID SUMMARY & EXTENSION 2022-23 for All Items

#	ITEM	U/M	Use/Yr	Kohl	Kohl Ext	*Pack if different*	GFS	GFS Ext	*Pack if different*
1	Apple, Braeburn - 138 ct	case	6	31.75	190.50		No Bid		
2	Apple, Fuji - 113/125 ct	case	16	32.70	523.20		35.74	571.84	138ct
3	Apple, Gala - 113/125 ct	case	8	36.70	293.60		41.76	334.08	138ct
4	Apple, Golden Delicious - 125 ct	case	14	34.95	489.30		38.96	545.44	
5	Apple, Granny Smith - 138 ct	case	12	32.65	391.80		58.00	696.00	
6	Apple, Honeycrisp - 72/88 ct	case	9	No Bid			90.13	811.17	
7	Apple, Jonathan - 113/125 ct	case	8	24.95	199.60		No Bid		
8	Apple, Opal - 125 ct	case	8	32.50	260.00		No Bid		
9	Apple, Red Delicious - 125 ct	case	16	31.70	507.20		32.94	527.04	
10	Bananas, Petite, 150/cs	case	24	25.54	612.96		28.31	679.44	
11	Blackberries - 12/.5 pint/cs	case	13	34.65	450.45	12/6z	36.15	469.95	
12	Blueberries - 12/.5 pint/case	case	13	46.50	604.50	12/6z	41.00	533.00	12/1 pint
13	Clementines - 10/3#	case	16	54.20	867.20		57.66	922.56	
14	Mushrooms, Button Med - 10#	case	8	27.20	217.60		19.50	156.00	
15	Nectarines - 110 ct	case	9	34.50	310.50	48/50ct	NIS		
16	Orange, Blood - 44 ct	case	22	26.14	575.08		29.10	640.20	20#
17	Orange, Cara Cara - 44 ct	case	22	30.50	671.00	113ct	63.38	1394.36	72ct
18	Orange, Fancy - 138 ct	case	12	29.10	349.20		48.75	585.00	
19	Peach - 56-70 ct	case	16	33.25	532.00	48/50ct	47.23	755.68	25#
20	Pear, Bartlett - 90-110 ct	case	9	35.70	321.30	90-100ct	44.25	398.25	
21	Pear, Bosc - 100 ct	case	10	No Bid		80ct	69.13	691.30	70-80ct
22	Pear, Red - 50 ct	case	18	34.20	615.60	100ct	44.18	795.24	22#
23	Peppers, Mini Sweet - 12/1#/cs	case	18	28.55	513.90		47.53	855.54	20#
24	Plum - 80 ct	case	12	36.95	443.40	60ct	62.04	744.48	40-60ct
25	Raspberries - 12/pints/cs	case	26	42.50	1105.00	12/6z	39.14	1017.64	12/.5pt
26	Strawberries - 8/1# or 4/2#	case	33	21.25	701.25		23.01	759.33	
27	Tangerine - 100-120 ct	case	9	No Bid			50.45		

	CUT, FRESH								
28	Cantaloupe, Chunks - 5#/cs	5#	82	21.40	1754.80		19.63	1609.66	
29	Honey Dew, Chunks or Sliced - 5#	5#	44	19.50	858.00		45.95	2021.80	16#
30	Kiwi, Sliced - 5#	5#	22	24.60	541.20		NIS		
31	Pineapple, Spears or Chunks - 5#	5#	200	14.90	2980.00		68.46	13692.00	24#
32	Squash, Summer, Sliced - 5#	5#	20	14.50	290.00		18.26	365.20	17#
33	Squash, Zucchini, Sliced - 5#	5#	20	9.59	191.80		22.09	441.80	3/3#
34	Watermelon, Chunks - 5#/cs	5#	176	15.05	2648.80		20.63	3630.88	
	PACKAGED, FRESH								
35	Apple, Sliced - 2 oz pkg	ea	20	29.59	591.80	100/2z	36.38	684.40	100/2z
36	Grapes - 2oz - 2.25oz pkg - specify pack	ea	2000	46.95	1878.00	50/2.25z	34.36	1073.75	64/2.25z

TOTALS 23480.54 38403.03

NIS = Not Item Specified in Bid

F. Consideration of Milk Bid 60

ACTION ITEM May 18, 2022

TO: Board of Education
FROM: Richard Cunningham
SUBJECT: Consideration of/to accept bid from Prairie Farms.

PROPOSED MOTION BY THE BOARD OF EDUCATION:
I recommend that the Board of Education accept the bid from Prairie Farms for $103,340 for the 2022-23 school year.

MOVED BY: _____ Seconded: _____

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

Background Information:

See next page for bid specs.

MILK BID

2022-2023

BID ITEM	Description	SCHOOL	USAGE	PF FIRM	FIRM EXT	PF FLUC	FLUC EXT	KOHL FLUC	FLUC EXT	16-17 Fluc	4/30/17 Price	17-18 Fluc	4/30/18 Price	18-19 Fluc	4/30/19 Price	19-20 Fluc	4/27/20 Price	20-21 Fluc	4/27/21 Price	21-22 Fluc	4/29/22 Price
1	1% WHITE	ALL	73,000	0.35	25,550.00	0.3	21,900.00	0.3082	22,498.60	0.26	0.218	0.27	0.263	0.26	0.267	0.27	0.274	0.26	0.27	0.27	0.291
2	1% CHOC	ALL	237,500	0.37	87,875.00	0.32	76,000.00	0.335	79,562.50	0.27	0.279	0.28	0.273	0.27	0.276	0.29	0.297	0.28	0.292	0.29	0.312
3	1% S'BRY	JHS/JMS	17,000	0.37	6,290.00	0.32	5,440.00	0.3338	5,674.60	0.27	0.279	0.28	0.273	0.27	0.276	0.29	0.297	0.28	0.292	0.29	0.312
	TOTAL FOR MILK PRODUCTS (1-3)				119,715.00		103,340.00		107,735.70												
4	COT CHZ,4	JHS/JMS	400	0.65	260.00	0.58	232.00	0.792	316.80	0.45	0.45	0.43		0.47		0.43		0.43		0.43	

Healthy, Hunger-Free Kids Act of 2010

Nutrition Standards in the National School Lunch and School Breakfast Program proposed rules regarding milk:

Only offer Fat-free (flavored or unflavored) and Low-fat (unflavored) milk. Two types must be offered.

May 1, 2017, Sonny Purdue directed the USDA to begin the regulatory process for schools to serve 1% flavored milk through school nutrition programs.

Beginning 2018-19 schools could offer 1% flavored or unflavored milk and skim flavored or unflavored milk. Two types that meet this criteria must be offered.

May 18, 2022

CONSENT AGENDA ITEM

TO: Board of Education

FROM: Rick Cunningham

SUBJECT: Approve Renewal of Special Purpose Bond (Bond Series 2021)

PROPOSED MOTION BY THE BOARD OF EDUCATION:

"I recommend that the Board of Education accept the renewal of the Treasurer's Bond with Arthur J. Gallagher Risk Management for $16,260.00."

MOVED BY: _____ Seconded _____

YEA:		NAY:	YEA:		NAY:
_____	STEWART	_____	_____	BEARD	_____
_____	LONERGAN	_____	_____	LEONARD	_____
_____	CANTRELL	_____	_____	WILSON	_____
_____	MCBRIDE	_____			

Background Information:

The school treasurer is required to be covered by a surety bond that provides a minimum of 25% of all monies that he/she has in their custody. This is based on the original amount of the 2021 Bond Series A and B.

XI. CLOSED SESSION - For the purposes of: 65

JSD117

THE BOARD IS IN CLOSED SESSION

THANK YOU FOR YOUR PATIENCE

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

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

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

XII. ACTION ITEMS

A. Consideration of Student Discipline

B. Consideration of Personnel Recommendations 67

- Resignations
- Retirement
- Employment - Licensed
- Employment - Classified
- Leaves of Absence
- Stipends

EMPLOYMENT RECOMMENDATIONS – May 18, 2022

Resignation

- **Karen Long,** Bus Monitor at Transportation Department, effective April 21, 2022.
- **Angela Russell,** Primary/Intermediate Teacher at Lincoln Elementary School, effective at the end of the 2021-2022 school year.
- **Claire Sweetin,** Special Education Paraprofessional at South Elementary School, effective May 2, 2022.
- **Chuck Cropp,** 6th Grade Boys Basketball Coach at Jacksonville Middle School, effective May 2, 2022.
- **Alexandra Teal,** Speech Language Pathologist, effective at the end of the 2021-2022 school year.
- **Lesley Hembrough,** Primary/Intermediate Teacher at Eisenhower Elementary School, effective at the end of the 2021-2022 school year.
- **Mark Dyer,** Girls Assistant Track Coach at Jacksonville High School, effective at the end of the 2021-2022 school year.

Employment – Licensed

- **Sharon Smith,** Primary/Intermediate Teacher at Lincoln Elementary School for the 2022-2023 school year, *BA/ Step : $39,226/per year,* contingent upon receipt and confirmation of required employment documentation, effective August 15, 2022.

Employment-Classified

- **Madeline Boyd,** School Social Work Intern for the 2022-2023 school year, Salary: $39,226/per year, contingent upon receipt and confirmation of required employment documentation, effective August 15, 2022.
- **Samantha McKinley,** Administrative Assistant to Buildings & Grounds/Central Office Administration at Buildings & Grounds Department, *Salary: $17.00/per hour,* contingent upon receipt and confirmation of required employment documentation, effective May 16, 2022.
- **Griffin Patterson,** Maintenance Grade I, *Salary: $28.04/per hour,* contingent upon receipt and confirmation of required employment documentation, effective May 23, 2022.
- **Connor Moore,** Night Custodian at Jacksonville High School, *Salary: $16.01/per hour,* contingent upon receipt and confirmation of required employment documentation, effective May 23, 2022.
- **Angela Griffith,** Night Custodian at Jacksonville High School, *Salary: $16.01/per hour,* contingent upon receipt and confirmation of required employment documentation, effective May 19, 2022.
- **Mary Million,** Bus Monitor at the Transportation Department, *Salary: $12.00/per hour,* contingent upon receipt and confirmation of required employment documentation, effective May 19, 2022.
- **Shawn Bockewitz,** Bus Monitor at the Transportation Department, *Salary: $12.00/per hour,* contingent upon receipt and confirmation of required employment documentation, effective May 1, 2022.

Summer School – Early Years/Pre-Kindergarten Program

- **Heather Walker,** Secretary, effective July 18, 2022 until July 22, 2022 for up to 40 hours, *Salary: $15.61 per hour.*
- **Katie Hunter,** Teacher, for up to 56 hours, effective July 18, 2022 until August 4, 2022, *Salary: $30.00/per hour.*

- **Maghen Matthews,** Teacher, for up to 56 hours, effective July 18, 2022 until August 4, 2022, *Salary: $30.00/per hour.*
- **Melissa Bolino,** Teacher, for up to 56 hours, effective July 18, 2022 until August 4, 2022, *Salary: $30.00/per hour.*
- **David Bergschneider,** Paraprofessional, for up to 56 hours, effective July 18, 2022 until August 4, 2022, *Salary: $15.60/per hour.*
- **Rashelle Young,** Paraprofessional, for up to 56 hours, effective July 18, 2022 until August 4, 2022, *Salary: $15.90/per hour.*
- **Sarah Kokinias,** Paraprofessional, for up to 56 hours, effective July 18, 2022 until August 4, 2022, *Salary: $15.30/per hour.*
- **Brittany Woods,** Paraprofessional, for up to 56 hours, effective July 18, 2022 until August 4, 2022, *Salary: $15.10/per hour.*

Summer School – Tutoring (Elementary Buildings)

- **Ragan Myers,** Teacher at Eisenhower Elementary School, *Salary: $30.00/per hour.*
- **Katelyn Lashmett,** Teacher at Eisenhower Elementary School, *Salary: $30.00/per hour.*
- **Nicole Maul,** Teacher at Eisenhower Elementary School, *Salary: $30.00/per hour.*
- **Sara Carter,** Paraprofessional/Sub Teacher at Eisenhower Elementary School, *Salary: $30.00/per hour.*
- **Whitney Campbell,** Sub Teacher at Murrayville-Woodson Elementary School, *Salary: $30.00/per hour.*
- **Angel Ewing,** Teacher at Murrayville-Woodson Elementary School, *Salary: $30.00/per hour.*
- **Erin Tighe,** Teacher at Lincoln Elementary School, *Salary: $30.00/per hour.*
- **Kelly Maul,** Teacher at North Elementary School, *Salary: $30.00/per hour.*
- **Amy Gillespie,** Teacher at North Elementary School, *Salary: $30.00/per hour.*
- **Marissa Stoddard,** Teacher at South Elementary School, *Salary: $30.00/per hour.*
- **Dana Fricke,** Teacher at South Elementary School, *Salary: $30.00/per hour.*
- **Heather Smith,** Teacher at Washington Elementary School, *Salary: $30.00/per hour.*
- **Kaylie Steckel,** Teacher at Washington Elementary School, *Salary: $30.00/per hour.*
- **Emily Maul,** Teacher at Washington Elementary School, *Salary: $30.00/per hour.*
- **Cathy Tobin,** Teacher at Washington Elementary School, *Salary: $30.00/per hour.*
- **Madison Nickrent,** Teacher at Washington Elementary School, *Salary: $30.00/per hour.*
- **Mallory Martin,** Teacher at Washington Elementary School, *Salary: $30.00/per hour.*
- **Anna Chumley,** Teacher at Washington Elementary School, *Salary: $30.00/per hour.*
- **Braxton Stewart,** Teacher at Elementary Buildings, *Salary: $30.00/per hour.*

Summer School – Lincoln Elementary School

- **Sharon Smith,** Teacher, effective June 1, 2022 until July 1, 2022, *Salary: $30.00 per hour.*
- **Jessica Bartlett-Brown,** Teacher, effective June 1, 2022 until July 1, 2022, *Salary: $30.00 per hour.*
- **Jessica Brown,** Teacher, effective June 1, 2022 until July 1, 2022, *Salary: $30.00 per hour.*
- **Samantha Carbonell,** Teacher, effective June 1, 2022 until July 1, 2022, *Salary: $30.00 per hour.*
- **Erin Tighe,** Teacher, effective June 1, 2022 until July 1, 2022, *Salary: $30.00 per hour.*

- **Marcia Mosley,** Teacher, effective June 1, 2022 until July 1, 2022, *Salary: $30.00 per hour.*
- **Makala Brown,** Teacher, effective June 1, 2022 until July 1, 2022, *Salary: $30.00 per hour.*
- **Allyson Maul,** Teacher, effective June 1, 2022 until July 1, 2022, *Salary: $30.00 per hour.*
- **Janean Mays,** Teacher, effective June 1, 2022 until July 1, 2022, *Salary: $30.00 per hour.*
- **Dorothy Fernandes,** Teacher, effective June 1, 2022 until July 1, 2022, *Salary: $30.00 per hour.*
- **Karen Fezler,** Teacher, effective June 1, 2022 until July 1, 2022, *Salary: $30.00 per hour.*

Employment – Modifications/Re-Assignments/Promotions/Transfers

- **Emmanuel Stamper,** Night Custodian at Jacksonville High School promoted to Head Night Custodian at Jacksonville High School, increase in hourly rate to $18.76/hour, effective May 2, 2022.

Stipends for Paraprofessionals with Specialized Training in Hard to Fill Positions

- **Jessa Watkins,** 1:1 Special Education Paraprofessional at Eisenhower the 2021-2022 school year, *Stipend: $1,000*.
- **Mariah Rohlfing,** 1:1 Special Education Paraprofessional at Garrison School for the 2021-2022 school year, *Stipend: $159.04*.
- **Amber Bunfill,** 1:1 Special Education Paraprofessional at Eisenhower Elementary School for the 2021-2022 school year, *Stipend: $130.64*.
- **Jenna Tweedy,** 1:1 Special Education Paraprofessional at Eisenhower Elementary School for the 2021-2022 school year, *Stipend: $920.16*.
- **Lindsey Scarborough,** 1:1 Special Education Paraprofessional at Eisenhower Elementary School for the 2021-2022 school year, *Stipend: $880.40*.
- **Heather Rhea,** 1:1 Special Education Paraprofessional at Eisenhower Elementary School for the 2021-2022 school year, *Stipend: $1,000*.
- **Kara Blose,** 1:1 Special Education Paraprofessional at Eisenhower Elementary School for the 2021-2022 school year, *Stipend: $914.48*.
- **Casey Campbell,** 1:1 Special Education Paraprofessional at Eisenhower Elementary School for the 2021-2022 school year, *Stipend: $562.32*.
- **Kelli Beckmann,** 1:1 Special Education Paraprofessional at Eisenhower Elementary School for the 2021-2022 school year, *Stipend: $181.76*.
- **Sarah Wheeler,** 1:1 Special Education Paraprofessional at Eisenhower Elementary School for the 2021-2022 school year, *Stipend: $505.52*.
- **Angie Lahey,** 1:1 Special Education Paraprofessional at Eisenhower Elementary School for the 2021-2022 school year, *Stipend: $1,000*.
- **Nikki Anders,** 1:1 Special Education Paraprofessional at Eisenhower Elementary School for the 2021-2022 school year, *Stipend: $1,000*.
- **Mona Plogger,** 1:1 Special Education Paraprofessional at Garrison School for the 2021-2022 school year, *Stipend: $1,000*.
- **Tiffany Duncan,** 1:1 Special Education Paraprofessional at Jacksonville Middle School for the 2021-2022 school year, *Stipend: $1,000*.
- **Shykeyla Hamilton,** 1:1 Special Education Paraprofessional at Illinois School for the Deaf for the 2021-2022 school year, *Stipend: $937.20*.

- **Dawn Trusler,** 1:1 Special Education Paraprofessional at Illinois School for the Deaf for the 2021-2022 school year, *Stipend: $1,000*.
- **Jeremy Earl,** 1:1 Special Education Paraprofessional at Illinois School for the Deaf for the 2021-2022 school year, *Stipend: $1,000*.
- **Shelley Stone,** 1:1 Special Education Paraprofessional at Jacksonville High School for the 2021-2022 school year, *Stipend: $1,000*.
- **Alex Suhre,** 1:1 Special Education Paraprofessional at Jacksonville Middle School for the 2021-2022 school year, *Stipend: $1,000*.
- **Karen Dewitt,** 1:1 Special Education Paraprofessional at Jacksonville Middle School for the 2021-2022 school year, *Stipend: $761.12*.
- **Patty Wilson,** 1:1 Special Education Paraprofessional at Jacksonville High School for the 2021-2022 school year, *Stipend: $118.56*.
- **Cathy Williams,** 1:1 Special Education Paraprofessional at Jacksonville Middle School for the 2021-2022 school year, *Stipend: $1,000*.
- **Roanna Ripple,** 1:1 Special Education Paraprofessional at Jacksonville Middle School for the 2021-2022 school year, *Stipend: $1,000*.
- **Janet German,** 1:1 Special Education Paraprofessional at Jacksonville Middle School for the 2021-2022 school year, *Stipend: $1,000*.
- **Sarah Ashbaker,** 1:1 Special Education Paraprofessional at Jacksonville Middle School for the 2021-2022 school year, *Stipend: $1,000*.
- **Patrick Blackburn,** 1:1 Special Education Paraprofessional at Jacksonville Middle School for the 2021-2022 school year, *Stipend: $1,000*.
- **Martha Northcutt,** 1:1 Special Education Paraprofessional at Jacksonville Middle School for the 2021-2022 school year, *Stipend: $1,000*.
- **Kelly Wyatt,** 1:1 Special Education Paraprofessional at Jacksonville Middle School for the 2021-2022 school year, *Stipend: $829.28*.
- **Amy Powell,** 1:1 Special Education Paraprofessional at Jacksonville Middle School for the 2021-2022 school year, *Stipend: $817.92*.
- **Molly Dirden,** 1:1 Special Education Paraprofessional at Murrayville-Woodson Elementary School for the 2021-2022 school year, *Stipend: $1,000*.
- **Kimberly Fortado,** 1:1 Special Education Paraprofessional at Murrayville-Woodson Elementary School for the 2021-2022 school year, *Stipend: $1,000*.
- **Shelby Emmons,** 1:1 Special Education Paraprofessional at Washington Elementary School for the 2021-2022 school year, *Stipend: $1,000*.
- **Sharon Donovan,** 1:1 Special Education Paraprofessional at Washington Elementary School for the 2021-2022 school year, *Stipend: $1,000*.
- **Lydia Mellor,** 1:1 Special Education Paraprofessional at South Elementary School for the 2021-2022 school year, *Stipend: $653.20*.
- **Sheryl Hansen,** 1:1 Special Education Paraprofessional at Murrayville-Woodson Elementary School for the 2021-2022 school year, *Stipend: $698.64*.
- **Kristen Schroeder,** 1:1 Special Education Paraprofessional at Garrison School for the 2021-2022 school year, *Stipend: $261.28*.
- **Leah Martin,** 1:1 Special Education Paraprofessional at Washington Elementary School for the 2021-2022 school year, *Stipend: $107.92*.

Stipends

- **Brittany Peterson,** Parent Educator at Early Years/Pre-Kindergarten Program Trainer/Mentor Stipend for the remainder of the 2021-2022 school year, effective April 25, 2022, *Stipend pro-rated: $90.44*.
- **Rebecca Erickson,** Psychologist, Long Term Sub Extra Duty Stipend for the 2021-2022 school year, *Stipend: $477.73 (pro-rated)*.

Leaves of Absence

- **Don Chaudoin,** Night Custodian at Washington and North Elementary Schools, requesting family medical leave from May 16, 2022 until August 8, 2022 (maximum of 12 weeks).
- **Katina Johnson,** Science Teacher at Jacksonville Middle School, requesting family medical leave and maternity leave to run concurrently from April 25, 2022 until May 31, 2022 (5 weeks).

ACTION ITEM May 18, 2022

TO: Board of Education

FROM: Richard Cunningham

SUBJECT: Consideration for Graham and Hyde to seek bids for carpet removal with flooring replacement at JHS.

PROPOSED MOTION BY THE BOARD OF EDUCATION:

"I recommend that the Board of Education approve Graham and Hyde to seek bids for carpet removal with flooring replacement at JHS."

MOVED BY: _____ Seconded: _____

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

Background Information: This is part of the ESSER III projects.

ACTION ITEM May 18, 2022

TO: Board of Education
FROM: Richard Cunningham
SUBJECT: Consideration for Graham and Hyde to seek bids for two HVAC systems at JHS.

PROPOSED MOTION BY THE BOARD OF EDUCATION:

"I recommend that the Board of Education approve Graham and Hyde to seek bids for two HVAC systems to be installed at JHS."

MOVED BY: _____ Seconded: _____

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

Background Information: This is part of the ESSER III projects. One HVAC system will be for the west and central gym and the other will be for the shops.

E. Consideration to Purchase Wheelchair Bus with ARP/IDEA Grant 77

ACTION ITEM May 18, 2022

TO: Board of Education

FROM: Richard Cunningham

SUBJECT: Consideration of/to seek purchase of two used wheelchair buses using funds from the ARP-IDEA Grant.

PROPOSED MOTION BY THE BOARD OF EDUCATION:

"I recommend that the Board of Education approve for the purchase of two used wheelchair buses with a 5-year tow warranty for $159,336.00."

MOVED BY: _____ Seconded: _____

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

Background Information: In the ARP IDEA Grant, we were given $192,000 to spend on special education needs. The bus garage indicated that they could use two wheelchair buses. A portion of that grant was set aside to purchase two wheelchair buses. Proposal one and two for both low mileage buses are what is being asked to be approved.

Monies written in the grant $138,721.00

Monies from 2023 budget $ 20,615.00

MIDWEST TRANSIT EQUIPMENT

Bus Purchase Quotation

New___ Pre-Driven _x__

Prepared For: Mr. Richard Cunningham, CFO
Mr. Brent Dunn, Transportation Director
Jacksonville Public School District #117
516 Jordan Street
Jacksonville, IL 62650

Proposal 1:

- **Purchase of One (1) 2018 IC/CE 53+2/47+3/41+4 Passenger School Bus Equipped with Cummins Diesel Engine, Allison Transmission, and Air Conditioning** (On Hold) (Specifications and Floor Plan Attached) (Approximate Mileage:15,000)

  Purchase Price……...…..……..$78,446.00

Proposal 2:

- **Purchase of One (1) 2018 IC/CE 54+2 Passenger School Bus Equipped with Cummins Diesel Engine, Allison Transmission, and Air Conditioning** ((On Hold) (Specifications and Floor Plan Attached) (Approximate Mileage: 23,000)

  Purchase Price……...…..……..$78,446.00

Proposal 3:

- **Purchase of One (1) 2018 IC/CE 71 Passenger School Bus Equipped with Cummins Diesel Engine, Allison Transmission** (On Hold) (Specifications are Attached For Your Review) (Approximate Mileage: 45,000-50,000)

  Purchase Price……...…..……..$62,379.00

Optional Equipment:

- 3 Year Tow Warranty…….…….$1,222.00/unit
- 5 Year Tow Warranty…….…….$2,003.00/unit

Estimated Delivery: July 2022

Quote Terms & Conditions:

- This quotation is firm for 30 days.
- Quotes on used stock units are based on availability. Please contact before award.
- All delivery times are estimated times and are NOT guaranteed or implied under any circumstances.
- Credit Cards are not an accepted form of payment for purchase or lease of bus equipment.
- Title and License is included.
- All pricing is subject to change based on surcharges, acts of God, and/or any other incurrences outside of MTE's control
- Final payment in full is due upon delivery with title release on payment of buses.

Submitted By:

Blake Woodard 2/24/2022 (updated)

Regional Sales Manager – School Bus
Midwest Transit Equipment, inc.

ACTION ITEM May 18, 2022

TO: Board of Education
FROM: Kelly Zoellner
SUBJECT: Approval of Discipline Improvementment Plan

PROPOSED MOTION BY THE BOARD OF EDUCATION:
That the Board of Education approve the Discipline Improvement Plan as presented.

MOVED BY: _____ Seconded: _____

YEA:		NAY:	YEA:		NAY:
_____	STEWART	_____	_____	McBRIDE	_____
_____	BEARD	_____	_____	LEONARD	_____
_____	CANTRELL	_____	_____	WILSON	_____
_____	LONERGAN	_____			

Background Information:

Our district has been identified as being in the top 20 percent of districts for out-of-school suspension rates for three consecutive years. As a result, we must submit a plan identifying the strategies the school district will implement to reduce the use of exclusionary disciplinary practices.

DISCIPLINE IMPROVEMENT PLAN TEMPLATE

(This template is an example to assist in guiding your process. The Discipline Improvement Plan may be combined with other improvement plans required under federal and state law.)

Per 105 ILCS 5/2-3.162 and Public Act 098-1102, districts are required to submit a Discipline Improvement Plan. The Discipline Improvement Plan must be district board approved, placed on the district website, and submitted to ISBE by **June 1, 2022.**

DISCIPLINE IMPROVEMENT PLAN		
Name of School District/Charter School: Jacksonville School District #117	School Year: 2022-2023	Board Approval Date(s):
School District/Charter School Address: 211 West State Street, Jacksonville, IL 62650		
Superintendent/Administrator Name: Mr. Steve Ptacek		
Discipline Improvement Plan Team Districts are encouraged to convene a Discipline Improvement Plan Team to address exclusionary discipline and/or racial disproportionality.		
Team Leader: **Kelly Zoellner, Director of Curriculum, Instruction, and Assessment, kzoellner@jsd117.org** (name, position/title, email address) **Team Members:** **Mike McGiles, Director of Operations, mmcgiles@jsd117.org** (name, title/position, email address) **Joey Dion, Principal (JHS), jdion@jsd117.org** **Celeste Lashmett, Principal (JMS), clashmett2@jsd117.org** **Beth Brockschmidt, Principal (EIS), bbrockschmidt@jsd117.org** **Sue Lovdahl, Principal (LIN), slovdahl@jsd117.org** **Emily English, Principal (MW), eenglish@jsd117.org** **Bobbie Mills, Principal (NOR), bmills@jsd117.org**		

Tim Chipman, Principal (SOU), tchipman@jsd117.org

Mary Camerer, Principal (WASH), mcarmerer@jsd117.org

Jill Dillard, Principal (CLC), jdillard@jsd117.org

Recommended Steps to Consider when Creating the Discipline Improvement Plan

1-Review of discipline data:
Please click here to find district data on the ISBE webpage. Districts/Charter Schools may also consider any other local data when creating their plan.

2-Data Analysis and Identified Trends:

School Year	Suspension Rate Eligibility	Total Enrollment	Total Suspensions	Suspension Rate	Top 20% in Suspension Rate	Suspension Rate Rank
2016	Yes	3617	198	5.4741	No	202
2017	Yes	3581	647	18.0676	Yes	23
2018	Yes	3534	797	22.5523	Yes	22
2019	Yes	3490	749	21.4613	Yes	20
2020	Yes	3403	602	17.6903	Yes	15

School Year	Racial Disproportionality Rate Eligibility	Total White Students	Total Students of Color	Total Expulsions and Suspensions White Students	Total Expulsions and Suspensions Students of Color	Racial Disproportionality Rate	Top 20% in Racial Disproportionality Rate	Racial Disproportionality Rate Rank
2016	Yes	2790	827	171	27	0.5318	No	364
2017	Yes	2732	849	377	274	2.3384	No	112
2018	Yes	2669	865	457	340	2.2961	No	121
2019	Yes	2628	862	415	334	2.4537	No	100
2020	Yes	2535	868	351	256	2.1301	No	124

Trend Summary:

- Our suspension rate jumped significantly during the 2016-2017 school year and has remained relatively consistent at that level.
- Our district is not identified in the expulsion data
- Our district is not identified as being racially disproportionate

3-Potential Action Plan to Reduce the Use of Exclusionary Discipline and/or Racial Disproportionality:

2021-2022

- Analyze discipline data - location, time, and types of behaviors resulting in suspension.
- Audit SEL curriculums used at each building.
- Based on information gleaned from data analysis and curriculum audit, develop a plan to address target areas.

2022-2023

- Implement plan to address target areas.
- Conduct quarterly data analysis and reflection.
- Provide professional development as needed to address target areas.
- Conduct end of year data analysis and reflection, modify plan for following year.

2023-2024

- Implement plan to address target areas.
- Conduct quarterly data analysis and reflection.
- Provide professional development as needed to address target areas.
- Conduct end of year data analysis and reflection, modify plan for following year.

ACTION ITEM May 18, 2022

TO: Board of Education

FROM: Richard Cunningham

SUBJECT: Consideration for/to approve the extension of the term of the MissVic Property Casualty Pool for the 2022-23 school year.

PROPOSED MOTION BY THE BOARD OF EDUCATION:

"I recommend that the Board of Education approve the extension of the term of the MissVic Property Casualty Pool for 2022-23 school year.

MOVED BY: _____ Seconded: _____

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

Background Information: See attached for the Board Resolution.

Board Resolution
To
Extend the Term of the MissVIC Property Casualty Pool

WHEREAS: The Mississippi Valley Property Casualty Intergovernmental Cooperative having been duly formed and organized on July 1, 1986; and this District is a Member of the Cooperative; and

WHEREAS: It is necessary for both the Pool and District Boards to vote to continue the operation of the Mississippi Valley Property Casualty Intergovernmental Cooperative; and,

WHEREAS: The Mississippi Valley Property Casualty Intergovernmental Cooperative is providing a needed service to members and it continues to be in the best interests of the District and its students and citizens for the District to continue to be a Member of the Cooperative;

THEREFORE: It is approved that the Mississippi Valley Property Casualty Intergovernmental Cooperative continue to operate during the period of July 1, 2022 through June 30, 2025.

Done by order of the _____, Board of Education this _____ day of _____, 2022.

_____
President, Board of Education

H. Consideration of MISSVIC Appointment of CFO to Board of Directors 88

ACTION ITEM May 18, 2022

TO: Board of Education

FROM: Richard Cunningham

SUBJECT: Consideration for/to appoint the District CFO and an alternate to the MISSVIC Board of Directors for the 2022-23 school year.

PROPOSED MOTION BY THE BOARD OF EDUCATION:

"I recommend that the Board of Education appoint the District CFO and an alternate to the MISSVIC Board of Directors for the 2022-23 school year.

MOVED BY: _____ Seconded: _____

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

Background Information: See attached for the Board Resolution.

Board Resolution
To
Appoint MissVIC Property Casualty Pool Board Members

Be it resolved by the Board of Education of Jacksonville School District 117, in Morgan County, State of Illinois, that the following shall be appointed to the Mississippi Valley Property Casualty Intergovernmental Cooperative Board of Directors beginning July 1, 2022 for the 2022-2023 fiscal year.

Rick Cunningham, CSBO Jacksonville School District 117
Voting Member

_____
Alternate

Done by order of the Jacksonville School District 117, Board of Education this 18th day of May, 2022.

_____
President, Board of Education

LOC	Account Level Description	Beginning Balance	2021-22 FYTD Receipts	2021-22 FYTD Disbursement	Ending Balance
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	3,184.51	3,122.34	-825.37
856	ACTV INTEREST LIAB	-165.31	16.07	0.00	-181.38
857	ACTV INT ON INVESTMENTS LIAB	-7,810.30	42.15	152.32	-7,700.13
859	ACTV SPEC ED TECH LIAB	-400.03	0.00	0.00	-400.03
860	ACTV SPEC ED LD LIAB	-2,604.84	1,525.00	1,885.51	-2,244.33
866	ACTV GIFTED LIAB	-171.63	0.00	0.00	-171.63
867	ACTV EARLY YEARS LAIB	-5,266.42	3,689.54	0.00	-8,955.96
875	ACTV EISENHOWER SCH LIAB	-6,017.67	208.61	1,291.34	-4,934.94
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	4,493.32	87.89	-7,032.70
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	1,731.35	2,985.77	-18,625.78
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	3,130.00	642.50	-5,621.43
890	ACTV SOUTH SCHOOL LIAB	-12,192.88	1,570.56	670.06	-13,093.38
893	ACTV WASHINGTON PEPSI LIAB	-62.83	0.00	0.00	-62.83
894	ACTV WASHINGTON SCH LIAB	-9,721.23	288.24	131.56	-9,877.91
895	ACTIV MUSIC - ELEM	-41.12	0.00	0.00	-41.12
900	ACTV JHS ATH OTH LIAB	-19,605.26	20,165.24	16,484.70	-23,285.80
901	ACTV JHS BASEBALL LIAB	-895.65	20,426.73	15,299.07	-6,023.31
902	ACTV JHS J'ETTES LIAB	-17.07	0.00	0.00	-17.07
903	ACTV JHS CHEERLEADING LIAB	-372.97	26,437.91	26,777.30	-33.58
904	ACTV JHS CROSS CNTRY LIAB	-732.90	7,339.70	5,932.33	-2,140.27
905	ACTV JHS FCA LIAB	-3.14	0.00	0.00	-3.14
906	ACTV JHS FOOTBALL LIAB	-235.50	18,284.38	17,692.54	-827.34
907	ACTV JHS BOYS' BASKETBALL LIAB	-1,777.19	6,304.12	7,642.51	-438.80
908	ACTV JHS BB THNKSG TRNY LIAB	-11,212.58	3,299.00	1,706.21	-12,805.37
909	ACTV JHS GIRL'S BASKETBL LIAB	-1,683.12	10,748.92	8,783.33	-3,648.71
910	ACTV JHS GIRLS SOCCER LIAB	-4,390.92	2,571.50	2,203.50	-4,758.92
911	ACTV JHS GIRLS TENNIS LIAB	-196.72	275.00	325.76	-145.96
912	ACTV JHS GIRLS TRACK LIAB	-2,332.86	391.00	512.17	-2,211.69
913	ACTV JHS GOLF LIAB	-1,764.22	1,081.56	1,309.73	-1,536.05
914	ACTV JHS BOYS SOCCER LIAB	-11,907.36	31,895.20	20,553.72	-23,248.84
915	ACTV JHS SOFTBALL LIAB	-2,284.10	2,992.53	1,974.78	-3,301.85
916	ACTV JHS SWIM BOYS LIAB	-603.25	0.00	30.99	-572.26
917	ACTV JHS BOYS TENNIS LIAB	-340.72	75.00	0.00	-415.72
919	ACTV JHS BOYS TRACK LIAB	-2,081.54	75.00	609.90	-1,546.64
920	ACTV JHS VOLLEYBALL LIAB	-4,131.57	8,717.00	8,784.91	-4,063.66
921	ACTV JHS WARCUP MEM LIAB	-255.00	0.00	0.00	-255.00
922	ACTV JHS WRESTLING LIAB	-5,982.51	12,408.00	13,238.47	-5,152.04
923	JHS SWIMMING GIRLS	-1,985.77	0.00	200.50	-1,785.27
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	17,961.68	11,984.22	-32,772.66
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 FYTD Receipts	2021-22 FYTD Disbursement	Ending Balance
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	3,315.07	2,301.13	-8,537.85
940	ACTV JHS BAND LIAB	-125.42	250.00	0.00	-375.42
941	ACTV JHS CHOIR LIAB	-299.42	4,713.76	3,342.76	-1,670.42
942	ACTV JHS SCHOLASTIC BOWL LIAB	-290.29	0.00	208.00	-82.29
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	130.00	60.77	-402.30
951	ACTV JHS CRIMSON J LIAB	-6,399.24	7,703.28	9,600.32	-4,502.20
952	ACTV JHS CRIMSON TIMES LIAB	-20.00	450.00	375.50	-94.50
953	ACTV JHS DRAMA LIAB	-1,901.69	7,577.30	5,826.22	-3,652.77
954	ACTV JHS AG FARM LIAB	-31,401.61	223.00	2,480.53	-29,144.08
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	1,625.86	1,023.00	-2,272.50
958	ACTV JHS CLASS OF 2022 LIAB	0.00	0.00	0.00	0.00
959	ACTV JHS REFRESHMENTS LIAB	-45,696.10	21,760.42	20,919.25	-46,537.27
960	ACTV JHS WELDING LIAB	-4,042.02	1,110.90	555.45	-4,597.47
961	ACTV JHS STDNT GOVERMENT LIAB	-8,446.12	3,530.00	3,470.27	-8,505.85
963	ACTC JHS BASS FISHING	-3,847.30	10,435.00	11,350.62	-2,931.68
975	ACTV JT BAND/CHORUS LIAB	-7,604.71	7,933.00	5,493.79	-10,043.92
976	ACTV JT CHEERLEADING LIAB	-3,524.27	5,434.85	7,577.85	-1,381.27
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	4,767.50	6,641.44	-14,349.20
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	2,707.09	4,010.50	-2,322.59
985	ACTV JT POM PON LIAB	-553.21	5,129.25	3,881.88	-1,800.58
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	776.00	882.98	-4,212.11
988	ACTV JT TOURNAMENT LIAB	-68,248.96	27,534.43	24,435.98	-71,347.41
989	ACTV JT YEARBOOK LIAB	-2,413.38	1,132.10	2,413.38	-1,132.10
---		-419,300.83	329,567.63	290,187.55	-458,680.91
Grand Asset Totals		0.00	0.00	0.00	0.00
Grand Liability Totals		-419,300.83	329,567.63	290,187.55	-458,680.91
Grand Totals		-419,300.83	329,567.63	290,187.55	-458,680.91

Number of Accounts: 97

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

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
57038	04/26/2022	LASHMETT, CELESTE	START UP MONEY FOR THE YEAR	-1,000.00
57142	04/28/2022	A-C CENTRAL BASS FIS	ENTRY FEE FOR 4/24/22-KNIGHTS CHALLENGE	-120.00
57221	04/01/2022	BURKE, MICHAEL	REIMBURSEMENT FOR NHS TASSELS	423.00
57222	04/01/2022	HUMMERT INTERNATIONA	FLAT PLASTICS WITH HOLES AND SQUARE POTS FOR GREENHOUSE	325.00
57223	04/01/2022	MUSIC SOURCE	DJ SERVICE FOR PROM	450.00
57224	04/01/2022	PERKINS, ANTHONY	BASS FISHING HOTEL EXPENSES	421.76
57225	04/01/2022	SECTION 13 IAVAT	TROHY FEE AND SECTION MEMBER DUES	151.00
57226	04/04/2022	HUDL	A#A00282679-GIRLS' VARSITY BASKETBALL DUDL FOCUS INDOOR	1,500.00
57227	04/05/2022	ABIGAIL'S FLOWERS AN	PLANT FOR FUNERAL JHS ATHLETIC DEPT	55.00
57228	04/05/2022	COMSTOCK, ANDREW	MEAL ADVANCEMENT FOR GIRLS SOCCER TOURNAMENT	600.00
57229	04/05/2022	ELLIOTT, KATE	FFA FOR POULTRY PRACTICE SUPPLIES	57.65
57230	04/05/2022	ILLINOIS ASSOC. FFA	JACKSONVILLE FFA MEMBERSHIP	28.00
57231	04/08/2022	BROCKHOUSE, KELLY	TANK WEED SPRAYER FOR SOFTBALL	86.39
57232	04/08/2022	GRAPHIC EDGE, LLC	1581776/1581771 TEAM BELTS AND SOCKS FOR SOFTBALL	293.23
57233	04/08/2022	PERKINS, ANTHONY	BASS FISHING HOTEL EXPENSES AND HEATER	297.56
57234	04/08/2022	VANBEBBER, ADRIENNE	SNACKS FOR KIDS	13.15
57235	04/12/2022	ELLIOTT, KATE	LUNCH FOR FFA MEMBERS	34.50
57236	04/12/2022	HUMMERT INTERNATIONA	PLASIC INSERTS FOR PLANTING	103.31
57237	04/12/2022	JHS GIRLS SOCCER	REIMBURSEMENT FOR TEAM EQUIPMENT	400.00
57238	04/12/2022	VANBEBBER, ADRIENNE	ITEMS FOR STUDENTS	65.59
57239	04/12/2022	WASHINGTON COMMUNITY	ENTRY FEE FOR TEAM TOURNAMENT JUNE 2022	400.00
57240	04/12/2022	ENGLISH, HEATHER	REIMBURSEMENT FOR SATURDAY SCIENCE AND PIZZA FOR STUDENT VOLUNTEERS	491.56
57241	04/12/2022	HARTSOOK, SANDRA	CLOTHING CLASS SUPPLIES	60.77
57242	04/12/2022	JONES SCHOOL SUPPLY	M/W PROMOTION CERTIFICATES	30.10
57243	04/12/2022	SPRINGFIELD PEPSI-CO	INVOICE#168822/445923 JKSV MS #01895	49.00
57244	04/13/2022	FAITH PRINTING	TEAM POSTERS FOR BASEBALL	178.00
57245	04/13/2022	OPEN HOUSE PRINT SHO	SENIOR BANNERS FOR BASEBALL	420.00
57246	04/19/2022	ALEXANDER, STEPHANIE	REIMBURSEMENT FOR REWARD	65.96
57247	04/19/2022	BURCHARD, BRETT	REIMBURSEMENT FOR PIZZA FOR JAZZ BAND AND BUTTONS	140.19
57248	04/19/2022	ENGLISH, HEATHER	REIMBURSEMENT FOR SATURDAY SCIENCE	47.41
57249	04/19/2022	PERKINS, ANTHONY	BASS FISHING TOURNAMENT SUPPLIES	294.37
57250	04/19/2022	SCOTT V INC.	CASEY'S VIP CARDS FOR SOFTBALL	1,000.00
57251	04/21/2022	BSN SPORTS LLC	BOYS BASKETBALL TRAVEL GEAR	1,264.00
57252	04/21/2022	E & M ENTERTAINMENT	DJ FOR JMS DANCE FOR 5/6/22	175.00
57253	04/21/2022	OPEN HOUSE PRINT SHO	SENIOR BANNERS FOR GIRLS SOCCER	210.00
57254	04/21/2022	ST. LOUIS CARDINALS	C#3648779 TICKETS	13,675.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			CARDINAL/CUBS	
57255	04/21/2022	STECKEL, NIKI	MONEY FOR STATE DECA CONFERENCE	150.00
57256	04/21/2022	ALEXANDER, STEPHANIE	REIMBURSEMENT HONOR ROLL AWARDS AND AWESOME ASSESMENT REWARDS	26.25
57257	04/21/2022	OUTBREAK DESIGNS	23 LONG SLEEVE TSHIRTS FOR BOYS BAKETBALL	385.50
57258	04/21/2022	PERKINS, ANTHONY	BASS FISHING TOURNAMENT ENTRY FEE	52.00
57259	04/21/2022	VANBEBBER, ADRIENNE	ITEMS FOR STUDENTS	143.29
57260	04/26/2022	BMO CORPORATE MASTER	SPECIAL SERVICES- TAP CRIMSON CUP SUPPLIES	102.42
57260	04/26/2022	BMO CORPORATE MASTER	MURRAYVILLE WOODSON SUPPLIES FOR SCHOOL-READY TO PLANT GARDEN KIT, EMBROIDER A BAG, CORAL REEF KIT, ETC	463.91
57260	04/26/2022	BMO CORPORATE MASTER	JHS SUPPLIES FOR CONCESSIONS	542.27
57260	04/26/2022	BMO CORPORATE MASTER	DECA HYATT REGENCY	644.35
57260	04/26/2022	BMO CORPORATE MASTER	JHS SHIRTS, GUITAR STRAPS, ETC.	479.07
57260	04/26/2022	BMO CORPORATE MASTER	ITEMS FOR STUDENT COUNCIL	148.94
57261	04/26/2022	SURFACE TO AIR SYSTE	FOOTBALL ONLINE CLINIC	300.00
57262	04/26/2022	BMO CORPORATE MASTER	JHS FLINN SCIENTIFIC AND AMAZON	454.07
57263	04/29/2022	DUGAN, JAMES	REIMBURSEMENT FOR TEAM BANQUET	100.07
57264	04/29/2022	LASHMETT, CELESTE	REIMBURSEMENT FOR REWARD	46.27
57265	04/29/2022	LINCOLN LAND COMMUNI	VOLLEYBALL LEAGUE FOR JHS	250.00
57266	04/29/2022	SOCCER 2000	TEAM GEAR FOR BOYS SOCCER	1,306.00
57267	04/29/2022	TWO RIVERS IPA	IPA STUDENT REC BANQUET	175.00
57268	04/29/2022	JACKSONVILLE SCHOOL	TRANSFER OUT OF AVTIVITY AND PUT INTO	2,754.84
57269	04/29/2022	JOSTENS INC	28627178/28493506	46.29
57270	04/29/2022	PEAP	PEAP ELEMENTARY PINS 5TH GRADE	204.45
57271	04/29/2022	SIGMA TAU DELTA	MEMBERSHIP FOR NEHS FOR DEPARTMENT OF ENGLISH	510.00
			Totals for checks	31,971.49

F U N D S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
99	ACTIVITY	0.00	0.00	31,971.49	31,971.49
*** Fund Summary Totals ***		0.00	0.00	31,971.49	31,971.49

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

Account Number	FUNC	2021-22 Original	April 2021-22 Mon	2021-22 FYTD Acti	Unexpended Balanc
10E--- 100- ---- -- ------		0.00	6,174.67	6,174.67	-6,174.67
10E--- 110- ---- -- ------	REGULAR EDUCATION	759,158.00	7,153.03	666,671.15	92,486.85
10E--- 111- ---- -- ------	ELEMENTARY	5,415,899.00	442,019.83	4,401,734.29	1,014,164.71
10E--- 112- ---- -- ------	JUNIOR HIGH	3,344,256.00	280,096.59	2,821,054.20	523,201.80
10E--- 113- ---- -- ------	HIGH SCHOOL	3,201,823.00	245,108.03	2,638,829.70	562,993.30
10E--- 120- ---- -- ------	SPECIAL EDUCATION	5,743,350.00	480,468.72	4,787,270.90	956,079.10
10E--- 121- ---- -- ------	SPEECH AND LANGUAGE IMPAIRED	2,216.00	514.89	1,381.92	834.08
10E--- 122- ---- -- ------	CROSS CATEGORICAL	11,651.00	725.71	11,735.07	-84.07
10E--- 125- ---- -- ------	TITLE I	1,239,438.00	147,346.94	1,146,399.29	93,038.71
10E--- 140- ---- -- ------	VOCATIONAL PROGRAMS	352,255.00	28,514.16	290,924.67	61,330.33
10E--- 141- ---- -- ------	COMM TECHNOLOGIES	0.00	0.00	0.00	0.00
10E--- 142- ---- -- ------	OCCUPATIONS OF HOME	171,197.00	14,309.36	140,904.75	30,292.25
10E--- 144- ---- -- ------		248,307.00	30,690.08	210,594.02	37,712.98
10E--- 150- ---- -- ------	INTERSCHOLASTIC PROGRAM	786,928.00	56,691.50	701,544.23	85,383.77
10E--- 160- ---- -- ------	SUMMER SCHOOL PROGRAMS	859.00	0.00	644.59	214.41
10E--- 165- ---- -- ------	GIFTED	0.00	0.00	0.00	0.00
10E--- 170- ---- -- ------	DRIVER'S ED PROGRAM	120,403.00	7,476.33	87,850.93	32,552.07
10E--- 180- ---- -- ------	BILINGUAL PROGRAMS	84,005.00	9,272.93	72,276.62	11,728.38
10E--- 190- ---- -- ------	ALTERNATIVE PROGRAMS	0.00	0.00	0.00	0.00
10E--- 191- ---- -- ------		911,733.00	100,089.86	781,776.42	129,956.58
10E--- 199- ---- -- ------		0.00	0.00	0.00	0.00
10E--- 211- ---- -- ------	USE SUB ACCOUNT	228,458.00	12,515.60	184,139.50	44,318.50
10E--- 212- ---- -- ------	GUIDANCE SERVICE	950,852.00	77,880.69	790,928.81	159,923.19
10E--- 213- ---- -- ------	HEALTH SERVICES	528,799.00	46,700.40	448,558.79	80,240.21
10E--- 214- ---- -- ------	PSYCHOLOGICAL SERVICE	440,028.00	30,231.63	360,252.15	79,775.85
10E--- 215- ---- -- ------	SPEECH PATHOLOGY & AUDIOLOGY	663,757.00	33,761.79	532,017.29	131,739.71
10E--- 219- ---- -- ------	OTHER SUPPORT SERVICES	73,767.00	7,081.62	62,406.86	11,360.14
10E--- 220- ---- -- ------	SUPPORT SERVICES STAFF	0.00	0.00	0.00	0.00
10E--- 221- ---- -- ------	IMPROVEMENT OF INSTRUCTION SER	420,435.00	35,452.48	354,031.36	66,403.64
10E--- 222- ---- -- ------	MEDIA SERVICE	905,161.00	110,534.97	768,747.61	136,413.39
10E--- 223- ---- -- ------	ASSESSMENT AND TESTING	48,488.00	0.00	38,047.25	10,440.75
10E--- 230- ---- -- ------	SUPPORT SERVICES GEN ADMIN	11,889.00	6,662.72	16,579.39	-4,690.39
10E--- 231- ---- -- ------	BOARD OF EDUCATION SERVICE	199,894.00	4,483.92	152,543.29	47,350.71
10E--- 232- ---- -- ------	SUPERINTENDENT OFFICE	237,872.00	19,537.95	194,854.96	43,017.04
10E--- 233- ---- -- ------	SPECIAL AREA ADMIN SERV	376,351.00	26,212.85	311,500.45	64,850.55
10E--- 236- ---- -- ------		142.00	0.00	106.81	35.19
10E--- 241- ---- -- ------	PRINCIPAL OFFICE	1,963,126.00	204,395.41	1,636,592.91	326,533.09
10E--- 249- ---- -- ------	MEDICAID CLAIMING SERVICES	0.00	0.00	0.00	0.00
10E--- 251- ---- -- ------	DIRECTOR OF BUSINESS	128,438.00	10,394.48	111,576.01	16,861.99
10E--- 252- ---- -- ------	FISCAL SERVICES	350,837.00	53,153.99	323,457.79	27,379.21
10E--- 253- ---- -- ------	FACILITY ACQUISTION & CONST	8,786.00	0.00	8,786.00	0.00
10E--- 254- ---- -- ------	OPERATION & MAINTENANCE	500,528.00	21,457.42	469,530.65	30,997.35
10E--- 255- ---- -- ------	TRANSPORTATION SERVICE	139,499.00	13,907.40	130,825.30	8,673.70
10E--- 256- ---- -- ------	FOOD SERVICE	1,304,458.00	139,283.18	1,123,183.96	181,274.04
10E--- 257- ---- -- ------	INTERNAL SERVICES	1,161.00	256.79	1,126.82	34.18
10E--- 261- ---- -- ------	CENTRAL SUPPORT SERVICES	139,220.00	11,573.62	115,988.52	23,231.48
10E--- 262- ---- -- ------	PLANNING SERVICES	4,000.00	0.00	4,000.00	0.00
10E--- 263- ---- -- ------		0.00	0.00	0.00	0.00
10E--- 264- ---- -- ------	HUMAN RESOURCE	169,510.00	11,581.39	141,385.43	28,124.57
10E--- 266- ---- -- ------	DATA PROCESSING	0.00	0.00	0.00	0.00
10E--- 290- ---- -- ------	OTHER SUPPORT SERVICES	0.00	0.00	0.00	0.00
10E--- 300- ---- -- ------	COMMUNITY SERVICES	0.00	0.00	0.00	0.00
10E--- 319- ---- -- ------		0.00	0.00	0.00	0.00
10E--- 330- ---- -- ------	CIVIC SERVICES	0.00	0.00	0.00	0.00
10E--- 336- ---- -- ------		0.00	0.00	0.00	0.00
10E--- 370- ---- -- ------	NONPUBLIC SCHOOL PUPILS SERV	104,789.00	39,919.95	131,512.81	-26,723.81
10E--- 380- ---- -- ------	HOME/SCHOOL SERVICE	562,834.00	46,107.25	492,738.81	70,095.19

Account Number	FUNC	2021-22 Original	April 2021-22 Mon	2021-22 FYTD Acti	Unexpended Balanc
10E--- 390- ---- -- ------	OTHER COMM SERVICES	0.00	0.00	0.00	0.00
10E--- 410- ---- -- ------	PAY OTHER LEA PUPIL SERVICE	0.00	0.00	0.00	0.00
10E--- 411- ---- -- ------	PAYMENTS FOR REG PROGRAMS	0.00	0.00	0.00	0.00
10E--- 412- ---- -- ------	PAY FOR SPEC ED PROGRAMS	1,164,748.00	115,852.00	906,088.00	258,660.00
10E--- 417- ---- -- ------	COMMUNITY COLLEGE	0.00	3,315.30	3,315.30	-3,315.30
10E--- 419- ---- -- ------	PAY TO OTH GOVT UNITS	44,535.00	14,845.00	59,380.00	-14,845.00
10E--- 422- ---- -- ------	SP ED TUITION IN STATE GOV	681,816.00	1,300.00	512,662.00	169,154.00
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	34,747,656.00	2,955,052.43	29,154,632.25	5,593,023.75
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	6,066.00	319.00	4,869.00	1,197.00
20E--- 254- ---- -- ------	OPERATION & MAINTENANCE	4,444,501.00	305,842.52	3,733,706.94	710,794.06
20E--- 255- ---- -- ------	TRANSPORTATION SERVICE	0.00	0.00	0.00	0.00
20E--- 600- ---- -- ------	PROVISION FOR CONTINGENCIES	0.00	0.00	0.00	0.00
20E--- 884- ---- -- ------	TRANS TO CAPITAL PROJECT	0.00	0.00	0.00	0.00
2----- ---- ---- -- ------	OPERATIONS & MAINTENANCE	4,450,567.00	306,161.52	3,738,575.94	711,991.06
30E--- 520- ---- -- ------	DEBT SERVICE - INTEREST	1,801,791.00	0.00	785,729.38	1,016,061.62
30E--- 530- ---- -- ------	DEBT SERVICE - PRINIPAL	870,000.00	0.00	870,000.00	0.00
30E--- 540- ---- -- ------	BOND FEE EXPENSE	166,008.00	0.00	166,008.41	-0.41
30E--- 704- ---- -- ------		0.00	0.00	0.00	0.00
3----- ---- ---- -- ------	DEBT SERVICE	2,837,799.00	0.00	1,821,737.79	1,016,061.21
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	2,123,464.00	169,082.44	1,814,726.40	308,737.60
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	2,123,464.00	169,082.44	1,814,726.40	308,737.60
50E--- 110- ---- -- ------	REGULAR EDUCATION	964.00	5.96	841.51	122.49
50E--- 111- ---- -- ------	ELEMENTARY	64,489.00	6,041.58	54,876.66	9,612.34
50E--- 112- ---- -- ------	JUNIOR HIGH	66,834.00	5,885.89	57,841.41	8,992.59
50E--- 113- ---- -- ------	HIGH SCHOOL	37,371.00	2,795.53	30,839.24	6,531.76
50E--- 120- ---- -- ------	SPECIAL EDUCATION	351,377.00	29,099.90	292,534.43	58,842.57
50E--- 121- ---- -- ------	SPEECH AND LANGUAGE IMPAIRED	0.00	0.00	0.00	0.00
50E--- 122- ---- -- ------	CROSS CATEGORICAL	0.00	0.00	0.00	0.00
50E--- 125- ---- -- ------	TITLE I	12,600.00	1,066.61	11,026.34	1,573.66
50E--- 140- ---- -- ------	VOCATIONAL PROGRAMS	7,230.00	574.89	5,996.83	1,233.17
50E--- 141- ---- -- ------	COMM TECHNOLOGIES	0.00	0.00	0.00	0.00
50E--- 142- ---- -- ------	OCCUPATIONS OF HOME	2,079.00	173.23	1,732.53	346.47
50E--- 144- ---- -- ------		2,669.00	221.29	2,222.17	446.83
50E--- 150- ---- -- ------	INTERSCHOLASTIC PROGRAM	25,885.00	1,714.80	21,891.41	3,993.59
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	1,212.00	86.32	995.37	216.63
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	2,800.00	151.69	2,255.01	544.99
50E--- 212- ---- -- ------	GUIDANCE SERVICE	22,284.00	1,599.84	18,313.86	3,970.14
50E--- 213- ---- -- ------	HEALTH SERVICES	77,260.00	6,560.50	64,541.58	12,718.42
50E--- 214- ---- -- ------	PSYCHOLOGICAL SERVICE	5,156.00	364.08	4,230.73	925.27
50E--- 215- ---- -- ------	SPEECH PATHOLOGY & AUDIOLOGY	8,036.00	458.48	6,486.03	1,549.97
50E--- 219- ---- -- ------	OTHER SUPPORT SERVICES	8,974.00	805.06	7,535.37	1,438.63
50E--- 221- ---- -- ------	IMPROVEMENT OF INSTRUCTION SER	19,929.00	1,546.05	16,576.23	3,352.77

Account Number	FUNC	2021-22 Original	April 2021-22 Mon	2021-22 FYTD Acti	Unexpended Balanc
50E--- 222- ---- -- ------	MEDIA SERVICE	56,773.00	4,214.51	46,794.28	9,978.72
50E--- 230- ---- -- ------	SUPPORT SERVICES GEN ADMIN	104.00	87.45	165.11	-61.11
50E--- 231- ---- -- ------	BOARD OF EDUCATION SERVICE	0.00	0.00	0.00	0.00
50E--- 232- ---- -- ------	SUPERINTENDENT OFFICE	2,824.00	286.42	2,404.39	419.61
50E--- 233- ---- -- ------	SPECIAL AREA ADMIN SERV	11,729.00	854.85	9,806.70	1,922.30
50E--- 241- ---- -- ------	PRINCIPAL OFFICE	79,668.00	6,127.95	65,877.93	13,790.07
50E--- 251- ---- -- ------	DIRECTOR OF BUSINESS	1,155.00	92.74	958.85	196.15
50E--- 252- ---- -- ------	FISCAL SERVICES	25,068.00	1,938.61	20,740.12	4,327.88
50E--- 253- ---- -- ------	FACILITY ACQUISTION & CONST	234.00	24.41	200.29	33.71
50E--- 254- ---- -- ------	OPERATION & MAINTENANCE	339,340.00	24,673.16	279,939.08	59,400.92
50E--- 255- ---- -- ------	TRANSPORTATION SERVICE	185,351.00	15,390.09	154,492.63	30,858.37
50E--- 256- ---- -- ------	FOOD SERVICE	83,040.00	6,658.26	68,977.61	14,062.39
50E--- 257- ---- -- ------	INTERNAL SERVICES	0.00	0.00	0.00	0.00
50E--- 261- ---- -- ------	CENTRAL SUPPORT SERVICES	1,671.00	141.50	1,394.61	276.39
50E--- 264- ---- -- ------	HUMAN RESOURCE	22,110.00	1,754.13	18,336.90	3,773.10
50E--- 266- ---- -- ------	DATA PROCESSING	0.00	0.00	0.00	0.00
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	873.00	395.67	1,144.41	-271.41
50E--- 380- ---- -- ------	HOME/SCHOOL SERVICE	61,024.00	5,050.60	52,588.74	8,435.26
5----- ---- ---- -- ------	MUNICIPAL RETIREMENT	1,588,113.00	126,842.05	1,324,558.36	263,554.64
60E--- 222- ---- -- ------	MEDIA SERVICE	0.00	0.00	0.00	0.00
60E--- 253- ---- -- ------	FACILITY ACQUISTION & CONST	1,826,524.00	297,275.39	963,417.50	863,106.50
60E--- 254- ---- -- ------	OPERATION & MAINTENANCE	0.00	0.00	0.00	0.00
6----- ---- ---- -- ------	CAPITAL PROJECT	1,826,524.00	297,275.39	963,417.50	863,106.50
80E--- 231- ---- -- ------	BOARD OF EDUCATION SERVICE	0.00	0.00	0.00	0.00
80E--- 236- ---- -- ------		589,687.00	60,819.21	68,256.28	521,430.72
80E--- 254- ---- -- ------	OPERATION & MAINTENANCE	0.00	0.00	0.00	0.00
80E--- 381- ---- -- ------	UNEMPLOYMENT INSURANCE PAYMENT	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	589,687.00	60,819.21	68,256.28	521,430.72
90E--- 253- ---- -- ------	FACILITY ACQUISTION & CONST	0.00	0.00	0.00	0.00
90E--- 254- ---- -- ------	OPERATION & MAINTENANCE	523,992.00	0.00	473,992.65	49,999.35
9----- ---- ---- -- ------	FIRE PREVENTION & SAFETY	523,992.00	0.00	473,992.65	49,999.35

Number of Accounts: 11423

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

Account Number	FUNC	2021-22 Original	April 2021-22 Mon	2021-22 FYTD Acti	2021-22 Unexpende
10R--- 111- ---- -- ------	EDUCATION LEVY	7,878,580.00	0.00	7,878,579.56	0.44
10R--- 112- ---- -- ------	TORT IMMUNITY LEVY	0.00	0.00	0.00	0.00
10R--- 114- ---- -- ------	SPECIAL EDUCATION LEVY	242,497.00	0.00	129,328.22	113,168.78
10R--- 121- ---- -- ------	MOBILE HOME PRIVILEGE TAX	0.00	0.00	0.00	0.00
10R--- 123- ---- -- ------	CORP PERS PROP REPLACE TAX	2,720,422.00	0.00	2,720,421.92	0.08
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	0.00	0.00	0.00	0.00
10R--- 151- ---- -- ------	INTEREST	22,229.00	7,054.22	29,283.03	-7,054.03
10R--- 160- ---- -- ------	PRE-PAID MEALS	90,475.00	10,406.39	97,205.22	-6,730.22
10R--- 161- ---- -- ------	STUDENT LUNCHES	0.00	0.00	0.00	0.00
10R--- 162- ---- -- ------	ADULT MEAL	0.00	0.00	0.00	0.00
10R--- 169- ---- -- ------	OTHER CAFETERIAL REVENUE	14,721.00	3,796.96	14,721.05	-0.05
10R--- 171- ---- -- ------	ADMISSIONS	48,148.00	0.00	48,147.25	0.75
10R--- 172- ---- -- ------	ACTIVITY FEES	37,922.00	3,731.92	36,594.63	1,327.37
10R--- 179- ---- -- ------	RESALE	406.00	407.50	591.11	-185.11
10R--- 181- ---- -- ------	TEXTBOOK RENTALS	78,841.00	3,183.23	50,046.88	28,794.12
10R--- 189- ---- -- ------	MISC BOOK FEES	0.00	0.00	0.00	0.00
10R--- 192- ---- -- ------	CONTRIBUTION PRIVATE SOURCES	0.00	0.00	0.00	0.00
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	204,755.00	0.00	0.00	204,755.00
10R--- 197- ---- -- ------	DRIVER ED FEES	18,414.00	1,272.17	19,686.51	-1,272.51
10R--- 198- ---- -- ------	VENDOR CONTRACT	0.00	0.00	0.00	0.00
10R--- 199- ---- -- ------	OTHER	16,681.00	-13,549.41	-132,186.76	148,867.76
10R--- 221- ---- -- ------		0.00	0.00	0.00	0.00
10R--- 300- ---- -- ------	REVENUE FROM STATE SOURCES	9,115,137.00	996,314.00	7,122,536.50	1,992,600.50
10R--- 310- ---- -- ------	SP ED PRIV FAC	288,594.00	73,411.82	322,290.61	-33,696.61
10R--- 311- ---- -- ------	SP ED PERSONNEL	0.00	0.00	0.00	0.00
10R--- 312- ---- -- ------	SP ED ORPHANS	159,879.00	10,848.90	170,728.25	-10,849.25
10R--- 313- ---- -- ------	SPEC ED ORPHANAGE-SUMMER INDIV	19,695.00	0.00	19,695.00	0.00
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- ---- -- ------		713.00	0.00	-488.00	1,201.00
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	44,076.00	10,335.89	44,076.59	-0.59
10R--- 350- ---- -- ------	STATE REG TRANSPORTATION	0.00	0.00	0.00	0.00
10R--- 351- ---- -- ------	STATE SP ED TRANSPORTATION	147,172.00	0.00	147,172.40	-0.40
10R--- 365- ---- -- ------	IL MASTER CERTIFICATE	0.00	0.00	0.00	0.00
10R--- 370- ---- -- ------	EARLY CHILDHOOD	2,026,026.00	0.00	1,490,174.00	535,852.00
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	405.00	2,590.12	2,995.26	-2,590.26
10R--- 410- ---- -- ------	TITLE V	211,231.00	0.00	211,231.00	0.00
10R--- 421- ---- -- ------	FEDERAL LUNCH	225,895.00	1,493.24	225,895.02	-0.02
10R--- 422- ---- -- ------	FEDERAL BREAKFAST	1,149,969.00	60,817.31	1,149,969.00	0.00
10R--- 424- ---- -- ------	FRESH FRUIT	51,953.00	0.00	51,953.38	-0.38
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	1,534,531.00	328,479.00	1,121,050.00	413,481.00
10R--- 433- ---- -- ------	ESEA - TITLE VI P.L.98-377-	22,283.00	8,413.00	30,696.00	-8,413.00

Account Number	FUNC	2021-22 Original	April 2021-22 Mon	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	65,031.00	14,184.00	65,031.00	0.00
10R--- 462- ---- -- ------	EHA FLOW THROUGH	1,284,898.00	430,244.98	1,284,897.81	0.19
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	288,005.00	9,207.00	288,005.00	0.00
10R--- 495- ---- -- ------	DORS	21,796.00	0.00	39,021.00	-17,225.00
10R--- 497- ---- -- ------	TECHNOLOGY	0.00	0.00	0.00	0.00
10R--- 499- ---- -- ------	FEDERAL MISC GRANTS	2,177,653.00	411,818.92	2,101,250.78	76,402.22
1----- ---- ---- -- ------	EDUCATION	30,209,033.00	2,374,461.16	26,780,599.22	3,428,433.78
20R--- 111- ---- -- ------	EDUCATION LEVY	1,632,135.00	0.00	1,632,134.59	0.41
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	1,508.00	789.56	1,507.83	0.17
20R--- 179- ---- -- ------	RESALE	7,430.00	60.00	7,430.49	-0.49
20R--- 191- ---- -- ------	FACILITY RENTAL	3,300.00	0.00	3,300.00	0.00
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	752.00	192.00	751.25	0.75
20R--- 300- ---- -- ------	REVENUE FROM STATE SOURCES	1,844,287.00	0.00	1,844,286.50	0.50
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	3,489,412.00	1,041.56	3,489,410.66	1.34
30R--- 151- ---- -- ------	INTEREST	90.00	19.84	96.51	-6.51
30R--- 198- ---- -- ------	VENDOR CONTRACT	2,416,557.00	282,015.05	2,293,048.19	123,508.81
30R--- 540- ---- -- ------	BOND FEE EXPENSE	0.00	0.00	0.00	0.00
30R--- 721- ---- -- ------	Principal on Bonds Sold	218,970.00	0.00	218,969.74	0.26
30R--- 770- ---- -- ------	TRNS TO DEBT SER-PAY INT-REV B	0.00	0.00	0.00	0.00
3----- ---- ---- -- ------	DEBT SERVICE	2,635,617.00	282,034.89	2,512,114.44	123,502.56
40R--- 111- ---- -- ------	EDUCATION LEVY	449,965.00	0.00	449,964.57	0.43
40R--- 121- ---- -- ------	MOBILE HOME PRIVILEGE TAX	0.00	0.00	0.00	0.00
40R--- 123- ---- -- ------	CORP PERS PROP REPLACE TAX	966,796.00	822,105.78	966,796.05	-0.05
40R--- 141- ---- -- ------	REGULAR DAY SCHOOL	747.00	0.00	747.15	-0.15
40R--- 144- ---- -- ------	SPECIAL EDUCATION	97,867.00	13,907.40	97,866.60	0.40
40R--- 151- ---- -- ------	INTEREST	1,431.00	519.13	1,430.97	0.03
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	526,771.00	154,461.31	526,771.01	-0.01
40R--- 351- ---- -- ------	STATE SP ED TRANSPORTATION	350,660.00	147,172.41	350,660.42	-0.42
4----- ---- ---- -- ------	TRANSPORTATION	2,394,237.00	1,138,166.03	2,394,236.77	0.23
50R--- 111- ---- -- ------	EDUCATION LEVY	331,702.00	0.00	331,702.20	-0.20
50R--- 115- ---- -- ------	SOCIAL SECURITY/MEDICARE LEVY	318,571.00	0.00	318,570.73	0.27
50R--- 121- ---- -- ------	MOBILE HOME PRIVILEGE TAX	0.00	0.00	0.00	0.00
50R--- 123- ---- -- ------	CORP PERS PROP REPLACE TAX	717,387.00	205,526.45	515,548.80	201,838.20

Account Number	FUNC	2021-22 Original	April 2021-22 Mon	2021-22 FYTD Acti	2021-22 Unexpende
50R--- 151- ---- -- ------	INTEREST	130.00	137.76	268.22	-138.22
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	1,367,790.00	205,664.21	1,166,089.95	201,700.05
60R--- 151- ---- -- ------	INTEREST	2,004.00	1,831.06	3,834.98	-1,830.98
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	13,002,961.00	1,831.06	13,004,792.09	-1,831.09
70R--- 111- ---- -- ------	EDUCATION LEVY	92,540.00	0.00	92,539.99	0.01
70R--- 121- ---- -- ------	MOBILE HOME PRIVILEGE TAX	0.00	0.00	0.00	0.00
70R--- 151- ---- -- ------	INTEREST	743.00	401.33	1,144.23	-401.23
70R--- 196- ---- -- ------	SURPLUS FROM TIF DISTRICTS	0.00	0.00	0.00	0.00
7----- ---- ---- -- ------	WORKING CASH	93,283.00	401.33	93,684.22	-401.22
80R--- 112- ---- -- ------	TORT IMMUNITY LEVY	563,848.00	0.00	305,416.61	258,431.39
80R--- 121- ---- -- ------	MOBILE HOME PRIVILEGE TAX	0.00	0.00	0.00	0.00
80R--- 151- ---- -- ------	INTEREST	38.00	11.67	48.92	-10.92
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	563,886.00	11.67	305,465.53	258,420.47
90R--- 111- ---- -- ------	EDUCATION LEVY	211,317.00	0.00	211,317.43	-0.43
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	15.00	2.81	15.85	-0.85
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	211,332.00	2.81	211,333.28	-1.28

Number of Accounts: 833

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

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REPORT SPECIFICATIONS

DISTRICT:	Jacksonville IL SD 117		
REPORT TITLE:	VENDOR CHECK HISTORY - BOARD REPORT (Dates: 04/28/22 - 05/18/22)		
REQUESTED BY:	k.hebb	DATE:	05/18/22
PROGRAM NAME:	fin/3frdtl01.	TIME:	1:17:13 PM
COPIES:	1	LPI:	6
RUN ON SERVER:	yes	CREATE ASCII FILE:	NO

****

Report Parameters

Description:	VENDOR CHECK HISTORY - BOARD REPORT
Report Title:	VENDOR CHECK HISTORY - BOARD REPORT
Print Detail Lines:	Yes

Report Ranges	Low	High
Check Number:	0	999999999
Check Amount:	-9999999999.99	9999999999.99
PO Number:	0	9999999999999
Invoice Date:		12/31/9999
Vendor to Display:		
Vendor Type:		ZZZZZ
Vendor Sub Type:		ZZZZZ
Check type to print:	All	
Include Continuation Void	No	
Exclude Voided Checks:	No	
Print Only 1099 Vendors:	No	
Post Month Print Format:	Alphabetic	
Banks Selected:	GEN IIIT ILFND INSUR MURVL	

Account Filters

No account ranges selected

Report Fields	Length	Sign	Edited	Whole	Field Format	Year	Suppress Repeating
Check Number	9						No
Check Date	10						No
Vendor	20						No
Invoice Description	30						No
Amount	12	Left	Yes	No	->,>>>,>>>,>>9.99	Current	No

Sort Fields	Totals	Break Spacing
1-Check Number	Yes	Single

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
7156	04/29/2022	GUARDIAN	BILL PERIOD 5-01-2022 THRU 5-31-2022	32,530.43
			Totals for 7156	32,530.43
7157	04/29/2022	UNITEDHEALTHCARE	COVERAGE PERIOD 2/1/22-5/31/22	450,331.63
			Totals for 7157	450,331.63
10047	05/10/2022	BEARDSTOWN HIGH SCHO	ENTRY FEE FOR TRACK 5/5/22 JMS	-125.00
			Totals for 10047	-125.00
10147	05/05/2022	MYERS, JONATHAN	BASEBALL OFFICIAL 3/30/22	-55.00
			Totals for 10147	-55.00
10246	05/10/2022	WILSON, LINDA	SOFTBALL 4/13/22	-85.00
			Totals for 10246	-85.00
10288	04/28/2022	OLSEN, MATT	SOFTBALL FOR 4/27/22	-85.00
			Totals for 10288	-85.00
10380	05/05/2022	SELVAGGIO STEEL	SUPPLIES FOR JHS CLASS	-3,732.52
10380	05/05/2022	SELVAGGIO STEEL	Materials for Metals/Welding	-5,116.17
			Totals for 10380	-8,848.69
10399	05/03/2022	DUFFY, WILLIAM	BASEBALL 4/30/22	-110.00
			Totals for 10399	-110.00
10401	04/29/2022	FORMEA, CHAD	GIRLS SOCCER5/3/22	-90.00
			Totals for 10401	-90.00
10402	05/03/2022	GEORGE, DENNIS	BASEBALL 4/30/22	-120.00
			Totals for 10402	-120.00
10403	05/03/2022	JACKSON, ROBERT	BASEBALL 4/30/22	-120.00
			Totals for 10403	-120.00
10406	05/03/2022	MYERS, JONATHAN	BASEBALL 4/30/22	-110.00
			Totals for 10406	-110.00
10410	04/28/2022	AFPLANSERV	INVOICE PERIOD 3/1/22-3/31/22	183.00
			Totals for 10410	183.00
10411	04/28/2022	DUTCH HOLLOW SUPPLIE	Pallet of Paper Towels for JHS	1,105.50
10411	04/28/2022	DUTCH HOLLOW SUPPLIE	Custodial Supplies	2,003.20
			Totals for 10411	3,108.70
10412	04/28/2022	FARM & HOME SUPPLY	STATEMENT PAYING ALL INVOICES FOR JACKSONVILLE SCHOOL DISTRICT #117- MAINT DEPT	59.93
			Totals for 10412	59.93
10413	04/28/2022	FORMEA, CORY	GIRLS SOCCER 5/3/22	90.00
10413	05/02/2022	FORMEA, CORY	GIRLS SOCCER 5/3/22	-90.00
			Totals for 10413	0.00
10414	04/28/2022	FUTURE CHAMPIONS SPO	JMS AND JHS BASEBALL	600.00
10414	04/28/2022	FUTURE CHAMPIONS SPO	10 DOZEN BASEBALLS	750.00
			Totals for 10414	1,350.00
10415	04/28/2022	GRAPHIC EDGE, LLC	SHIRTS FOR BASEBALL	344.61
			Totals for 10415	344.61
10416	04/28/2022	HEART TECHNOLOGIES,	PHONE FEATURE REQUEST	287.50
10416	04/28/2022	HEART TECHNOLOGIES,	JMS PAGE REPAIR	315.00
			Totals for 10416	602.50
10417	04/28/2022	HEINEMANN	FOUNTAS & PINNELL LLI - GREEN AND RED FOR MW	9,754.41
			Totals for 10417	9,754.41
10418	04/28/2022	INSECT LORE	Caterpillars for classrooms	106.92
			Totals for 10418	106.92
10419	04/28/2022	INTERSTATE BILLING S	ON COMMAND FOR BUSES	1,200.00
			Totals for 10419	1,200.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
10420	04/28/2022	JACKSONVILLE SCHOOL	REVTRACK AP EXAM PAYMENT	98.00
10420	04/28/2022	JACKSONVILLE SCHOOL	REVTRACK JMS CHEER UNIFORM AND SHOES	55.00
			Totals for 10420	153.00
10421	04/28/2022	LAKESHORE	TITLE SUPPLIES FOR SOUTH	2,402.28
10421	04/28/2022	LAKESHORE	STORAGE BENCH - MODERN MAPLE FOR MW SCHOOL	1,147.70
			Totals for 10421	3,549.98
10422	04/28/2022	MARY RUTH BOOKS, INC	BOOKS FOR WASHINGTON	69.40
			Totals for 10422	69.40
10423	04/28/2022	MATH STACKERS, INC.	TITLE MATERIAL FOR SOUTH	311.00
			Totals for 10423	311.00
10424	04/28/2022	MAX-ABILITY, INC.	ARMEDICA:ARBOR-CHILD FIXED 27"X55" WITH SHELF FOR NORTH ELEMENTARY	819.00
			Totals for 10424	819.00
10425	04/28/2022	MIDWEST OCCUPATIONAL	BUS DRIVER PHYSICAL AND DRUG SCREENING	260.00
10425	04/28/2022	MIDWEST OCCUPATIONAL	TB SKIN TEST	27.00
			Totals for 10425	287.00
10426	04/28/2022	MUNICIPAL UTILITIES	JMS-664 Lincoln Ave	352.39
10426	04/28/2022	MUNICIPAL UTILITIES	Washington-524 S. Kosciusko	418.47
10426	04/28/2022	MUNICIPAL UTILITIES	Physical Ed Bldg (JHS BOWL)-201 S. Church	63.43
			Totals for 10426	834.29
10427	04/28/2022	MUSIC SHOPPE, INC	INSTRUMENTS FOR JMS INVOICES#3237208/3237144/3244216	9,511.00
			Totals for 10427	9,511.00
10428	04/28/2022	NW 5634	SPORTS EQUIPMENT FOR NORTH	776.94
			Totals for 10428	776.94
10429	04/28/2022	PARIENTI, MAX	INTERPRETING SERVICES FOR 4/22/22	84.46
10429	04/28/2022	PARIENTI, MAX	INTERPRETING SERVICES FOR 4/22/22	40.00
			Totals for 10429	124.46
10430	04/28/2022	PDQ.COM CORPORATION	PDQ software renewal for 22-23 school year	1,050.00
			Totals for 10430	1,050.00
10431	04/28/2022	QUILL CORP. (ORDERS)	Laminating Film	91.99
10431	04/28/2022	QUILL CORP. (ORDERS)	SUPPLIES	798.40
10431	04/28/2022	QUILL CORP. (ORDERS)	Supplies and office chair	82.34
10431	04/28/2022	QUILL CORP. (ORDERS)	Supplies	25.96
10431	04/28/2022	QUILL CORP. (ORDERS)	24402500/24391579/24399760 END OF YEAR SUPPLIES	3,937.50
			Totals for 10431	4,936.19
10432	04/28/2022	QUILL CORP. (ORDERS)	ENVELOPES FOR JMS	101.97
			Totals for 10432	101.97
10433	04/28/2022	ROCHESTER 100 INC	Nicky Folders	145.00
10433	04/28/2022	ROCHESTER 100 INC	supplies	217.50
			Totals for 10433	362.50
10434	04/28/2022	SCHOLASTIC TEACHING	FAMILY NIGHT BOOKS	418.52
			Totals for 10434	418.52
10435	04/28/2022	STAPLES BUSINESS CRE	COPY PAPER FOR JHS, EARLY YEARS	1,349.55
10435	04/28/2022	STAPLES BUSINESS CRE	PAPER ORDER	1,649.50

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			Totals for 10435	2,999.05
10436	04/28/2022	TEACHERS DISCOVERY	Spanish Supplies	144.83
			Totals for 10436	144.83
10437	04/28/2022	TOM DAY BUSINESS MAC	Laminating Film	194.00
			Totals for 10437	194.00
10438	04/29/2022	CAPITAL ONE-WALMART	LINCOLN, M/W, AND MAINT. SUPPLIES	337.35
			Totals for 10438	337.35
10439	04/29/2022	HARTFORD	INSURANCE BILLING PERIOD 5/1/22-5/31/22	851.56
			Totals for 10439	851.56
10440	04/29/2022	HEART TECHNOLOGIES,	MOD BLDG SECUR FOR WASHINGTON	9,674.46
			Totals for 10440	9,674.46
10441	04/29/2022	JACKSONVILLE SCHOOL	TRANSFER OUT OF GENERAL AND PUT INTO ACTIVITY	153.00
			Totals for 10441	153.00
10442	04/29/2022	JHS ATHLETIC REVOLVI	REIMBURSING THE FUND FOR OFFICIALS	195.00
			Totals for 10442	195.00
10443	04/29/2022	MCKESSON	PADS FOR JHS NURSE SUPPLIES	142.26
10443	04/29/2022	MCKESSON	EYEWASH FOR JHS NURSE SUPPLIES	39.00
10443	04/29/2022	MCKESSON	PEPTO FOR NURSE SUPPLIES	28.78
10443	04/29/2022	MCKESSON	PEPTO AND OINTMENT FOR JHS NURSE SUPPLIES	58.34
			Totals for 10443	268.38
10444	04/29/2022	PURCHASE POWER	POSTAGE FOR JHS ACCOUNT: 8000-9000-0339-1467	1,500.00
			Totals for 10444	1,500.00
10445	04/29/2022	SMITH, BRADLEY	TRACK 5/2/22	80.00
			Totals for 10445	80.00
10446	04/29/2022	WINDSTREAM	LONG DISTANCE PHONE AND FAX	215.79
			Totals for 10446	215.79
10447	05/02/2022	MATTHEWS, LACEY	MASSAGES FOR STAFF 30 PEOPLE AT 15.00 EACH FOR TRACY FAMILY INVOICE	450.00
			Totals for 10447	450.00
10448	05/03/2022	ANTOINE, JOHN	GIRLS SOCCER 5/4/22	90.00
			Totals for 10448	90.00
10449	05/03/2022	BERTOLINO, KEVIN	GIRLS SOCCER 5/5/22	90.00
			Totals for 10449	90.00
10450	05/03/2022	BOUNDS, BRADLEY	BASEBALL 5/10/22	55.00
10450	05/10/2022	BOUNDS, BRADLEY	BASEBALL 5/10/22	-55.00
			Totals for 10450	0.00
10451	05/03/2022	BRENNAN, DUGAN	BASEBALL 5/4/22	60.00
			Totals for 10451	60.00
10452	05/03/2022	BRENNAN, PAT	BASEBALL 5/4/22	60.00
			Totals for 10452	60.00
10453	05/03/2022	CAMPBELL, TED	GIRLS SOCCER 5/9/22	90.00
			Totals for 10453	90.00
10454	05/03/2022	CARLS, JON	JHS SOFTBALL 5/9/22	110.00
			Totals for 10454	110.00
10455	05/03/2022	CITY OF JACKSONVILLE	PURCHASE OF ROAD SALT FOR SCHOOL PARKING LOTS	2,771.40
			Totals for 10455	2,771.40
10456	05/03/2022	COWLES, JOE	GIRLS SOCCER 5/4/22	90.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			Totals for 10456	90.00
10457	05/03/2022	COWLES, STEVEN	GIRLS SOCCER 5/4/22	90.00
			Totals for 10457	90.00
10458	05/03/2022	ENGEL, ROBERT	BASEBALL 5/10/22	60.00
			Totals for 10458	60.00
10459	05/03/2022	FARRIS, STEVE	GIRLS SOCCER 5/5/22	90.00
			Totals for 10459	90.00
10460	05/03/2022	GRADY, ERIC	BASEBALL 5/9/22	60.00
			Totals for 10460	60.00
10461	05/03/2022	HAMMITT, BILL	BASEBALL 5/9/22	55.00
10461	05/11/2022	HAMMITT, BILL	BASEBALL 5/9/22	-55.00
			Totals for 10461	0.00
10462	05/03/2022	JUHLIN, JEFF	GIRLS SOCCER 5/9/22	90.00
			Totals for 10462	90.00
10463	05/03/2022	KULAVIC, THOMAS	GIRLS SOCCER 5/9/22	90.00
			Totals for 10463	90.00
10464	05/03/2022	MUNICIPAL UTILITIES	Eisenhower School-1901 W. Lafayette Ave	506.95
			Totals for 10464	506.95
10465	05/03/2022	MYERS, JONATHAN	BASEBALL 5/9/22	55.00
10465	05/11/2022	MYERS, JONATHAN	BASEBALL 5/9/22	-55.00
			Totals for 10465	0.00
10466	05/03/2022	PACHLHOFER, PAUL	BASEBALL 5/10/22	60.00
			Totals for 10466	60.00
10467	05/03/2022	PHELPS, DAVID	BASEBALL 5/9/22	60.00
			Totals for 10467	60.00
10468	05/03/2022	RICHARDS, MICHAEL	BASEBALL 5/4/22	55.00
			Totals for 10468	55.00
10469	05/03/2022	SMITH, BRADLEY	BOYS TRACK 5/9/22	90.00
			Totals for 10469	90.00
10470	05/03/2022	SMOCK, JARED	BASEBALL 5/4/22	55.00
			Totals for 10470	55.00
10471	05/03/2022	SO. JACKSONVILLE WAT	South School Water & Sewer Usage 4/1/22-4/30/22	98.81
			Totals for 10471	98.81
10472	05/03/2022	TWYFORD BBQ & CATERI	TEACHER LUNCH FOR LINCOLN-TRACY FOUNDATION	500.00
			Totals for 10472	500.00
10473	05/03/2022	WHITE, KYLE	BASEBALL 5/10/22	55.00
10473	05/10/2022	WHITE, KYLE	BASEBALL 5/10/22	-55.00
			Totals for 10473	0.00
10474	05/03/2022	WITSMAN, MICHAEL	GIRLS SOCCER 5/5/22	90.00
			Totals for 10474	90.00
10475	05/03/2022	WORKMAN, DEVIN	JHS SOFTBALL 5/9/22	110.00
			Totals for 10475	110.00
10476	05/04/2022	ACE HARDWARE	CLOSING DATE 3/31/2022 PAYING ALL INVOICES FOR JACKSONVILLE SCHOOL DISTRICT #117 SUPPLIES FOR MAINT. SHOP, BUS GARAGE, NORTH, SOUTH, JHS, LINCOLN	45.21
			Totals for 10476	45.21
10477	05/04/2022	FRONTIER	EARLY YEARS PROGRAM PHONE - BILLING DATE 4/22/2022	82.97
			Totals for 10477	82.97
10478	05/04/2022	FRONTIER	WASHINTON FAX - BILLING DATE	85.15

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			4/22/22	
			Totals for 10478	85.15
10479	05/04/2022	FRONTIER	PHONE BILLING DATE 4/22/2022	3,477.48
			Totals for 10479	3,477.48
10480	05/04/2022	GFL ENVIRONMENTAL	TRASH SERVICE FOR SCHOOLS	4,061.18
			Totals for 10480	4,061.18
10481	05/04/2022	LANPHIER HIGH SCHOOL	ENTRY FEE FOR BOYS TRACK AND FIELD 5/10/22	200.00
			Totals for 10481	200.00
10482	05/04/2022	MCC NETWORK SERVICES	MONTHLY SERVICE FROM MAY 1-MAY 31, 2022	2,910.00
			Totals for 10482	2,910.00
10483	05/04/2022	MEDIACOM LLC	5/1/22-5/31/2022 STATEMENT OF SERVICE FOR DISTRICT FIBER	105.00
			Totals for 10483	105.00
10484	05/04/2022	SPECIAL EDUCATION SE	TUITION FOR APRIL 2022	5,689.76
			Totals for 10484	5,689.76
10485	05/05/2022	O'REILLY AUTOMOTIVE	JHS AUTO SHOP SUPPLIES, BUS GARAGE SUPPLIES	59.35
			Totals for 10485	59.35
10486	05/05/2022	SELVAGGIO STEEL	Materials for Metals/Welding	5,116.17
			Totals for 10486	5,116.17
10487	05/09/2022	ADAC	ADAC THROUGHOUT 2022-23 SCHOOL YEAR	3,330.00
			Totals for 10487	3,330.00
10488	05/09/2022	ALLEN, SHANE	BASEBALL JHS 5/16/22	55.00
			Totals for 10488	55.00
10489	05/09/2022	BURCH, TIM	BASEBALL JHS 5/16/22	60.00
10489	05/16/2022	BURCH, TIM	BASEBALL JHS 5/16/22	-60.00
			Totals for 10489	0.00
10490	05/09/2022	COVEY, JAMES	SOFTBALL FOR JHS 5/12/22	85.00
			Totals for 10490	85.00
10491	05/09/2022	CUNNINGHAM, JEFF	BASEBALL JHS 5/16/22	55.00
			Totals for 10491	55.00
10492	05/09/2022	MCCARTY, PHIL	SOFTBALL FOR JHS 5/16/22	85.00
			Totals for 10492	85.00
10493	05/09/2022	MURRAYVILLE SEWER DE	307 Masters-Water 3/01/2022-3/31/2022	154.31
			Totals for 10493	154.31
10494	05/09/2022	MURRAYVILLE-WOODSON	307 Masters-Water 3/31/2022-4/027/2022	148.29
			Totals for 10494	148.29
10495	05/09/2022	OVERTON, CHARLES	SOFTBALL FOR JHS 5/16/22	85.00
10495	05/16/2022	OVERTON, CHARLES	SOFTBALL FOR JHS 5/16/22	-85.00
			Totals for 10495	0.00
10496	05/09/2022	SCHWARTZ, DAVE	BASEBALL JHS 5/16/22	60.00
			Totals for 10496	60.00
10497	05/09/2022	US BANK EQUIPMENT FI	XEROX FOR 4/28/22-5/28/22	10,520.39
			Totals for 10497	10,520.39
10498	05/10/2022	CIFUENTES, MADELINE	REFUND FOR LIBRARY BOOK LANCE ARMSTONG 120203	20.00
			Totals for 10498	20.00
10499	05/10/2022	CUNNINGHAM, JEFF	JHS SOFTBALL 5/12/22	85.00
			Totals for 10499	85.00
10500	05/10/2022	HEAVENLY DELIGHT	WILDCAT WHIRL DELIGHTS FOR 23	103.50
			Totals for 10500	103.50

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
10501	05/11/2022	CONSTELLATION NEWENE	CLC 30 N. CENTRAL PARK PLZ	332.89
10501	05/11/2022	CONSTELLATION NEWENE	EISENHOWER-1901 W Lafayette Ave	2,437.02
10501	05/11/2022	CONSTELLATION NEWENE	WASHINGTON-524 S Kosciusko ST	1,428.25
10501	05/11/2022	CONSTELLATION NEWENE	South-201 Dewey Drive	459.37
10501	05/11/2022	CONSTELLATION NEWENE	Lincoln-320 W Independence	307.75
10501	05/11/2022	CONSTELLATION NEWENE	EARLY YEARS -516 Jordan St	1,318.62
10501	05/11/2022	CONSTELLATION NEWENE	(JHS BOWL) 215 S Church St	1,144.59
10501	05/11/2022	CONSTELLATION NEWENE	Bus Garage-837 N Main Street	545.98
10501	05/11/2022	CONSTELLATION NEWENE	Field House(JHS)-315 W Walnut	297.53
10501	05/11/2022	CONSTELLATION NEWENE	JHS-1211 N. Diamond Street	4,794.90
10501	05/11/2022	CONSTELLATION NEWENE	JMS-664 Lincoln Ave	1,569.99
10501	05/11/2022	CONSTELLATION NEWENE	307 Masters St., Murrayville	1,645.72
10501	05/11/2022	CONSTELLATION NEWENE	North-1626 State HWY 78 N	1,456.19
			Totals for 10501	17,738.80
10502	05/11/2022	QUILL CORP. (ORDERS)	COLOR PAPER FOR JMS	623.70
10502	05/11/2022	QUILL CORP. (ORDERS)	FLASH DRIVE FOR JMS	54.90
10502	05/11/2022	QUILL CORP. (ORDERS)	ENVELOPES FOR JMS	119.98
			Totals for 10502	798.58
10503	05/11/2022	FBI	BACKGROUNG CHECK FOR JSD#117	18.00
			Totals for 10503	18.00
10504	05/18/2022	AMEREN ILLINOIS	211 W STATE ST.	82.79
10504	05/18/2022	AMEREN ILLINOIS	211 W STATE ST.	27.23
10504	05/18/2022	AMEREN ILLINOIS	JHS BOWL SERVICE FOR 4/1/2022-5/1/2022 GAS	647.27
10504	05/18/2022	AMEREN ILLINOIS	211 W STATE ST.	1,042.38
10504	05/18/2022	AMEREN ILLINOIS	205 WEST STATE ST.	27.23
10504	05/18/2022	AMEREN ILLINOIS	211 W STATE ST.	590.16
10504	05/18/2022	AMEREN ILLINOIS	(JHS) 1211 N. Diamond Street	62.16
10504	05/18/2022	AMEREN ILLINOIS	215 W Walnut Street	30.07
10504	05/18/2022	AMEREN ILLINOIS	207 WEST STATE ST.	27.23
10504	05/18/2022	AMEREN ILLINOIS	1 W CENTRAL PARK PLZ	51.28
10504	05/18/2022	AMEREN ILLINOIS	1 W CENTRAL PARK PLZ	47.65
10504	05/18/2022	AMEREN ILLINOIS	1 W CENTRAL PARK PLZ	35.54
10504	05/18/2022	AMEREN ILLINOIS	3 W CENTRAL PARK PLZ	79.37
10504	05/18/2022	AMEREN ILLINOIS	30 N. CENTRAL PLAZA	180.84
10504	05/18/2022	AMEREN ILLINOIS	315 W WALNUT	92.96
			Totals for 10504	3,024.16
10505	05/18/2022	AMSTERDAM PRINTING	SILVER TONE COOLER BAG FOR WASHINGTON	229.92
			Totals for 10505	229.92
10506	05/18/2022	ARAMARK UNIFORM SERV	BUS GAGAGE TOWEL SERVICE	36.92
10506	05/18/2022	ARAMARK UNIFORM SERV	JHS LOGO MATS	301.08
10506	05/18/2022	ARAMARK UNIFORM SERV	BUS GAGAGE TOWEL SERVICE	36.92
10506	05/18/2022	ARAMARK UNIFORM SERV	JMS LOGO MATS	86.05
10506	05/18/2022	ARAMARK UNIFORM SERV	JHS LOGO MATS	301.08
10506	05/18/2022	ARAMARK UNIFORM SERV	JHS CLASS	39.34
10506	05/18/2022	ARAMARK UNIFORM SERV	JMS LOGO MATS	86.05
10506	05/18/2022	ARAMARK UNIFORM SERV	JMS LOGO MATS	86.05
10506	05/18/2022	ARAMARK UNIFORM SERV	CENTRAL OFFICE AND SPECIAL SERVICES LOGO MATS	135.33
10506	05/18/2022	ARAMARK UNIFORM SERV	CENTRAL OFFICE AND SPECIAL SERVICES LOGO MATS	135.33
10506	05/18/2022	ARAMARK UNIFORM SERV	JHS CLASS	39.34
10506	05/18/2022	ARAMARK UNIFORM SERV	JHS CLASS	39.34
10506	05/18/2022	ARAMARK UNIFORM SERV	CENTRAL OFFICE AND SPECIAL	135.33

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			SERVICES LOGO MATS	
10506	05/18/2022	ARAMARK UNIFORM SERV	JMS LOGO MATS	86.05
10506	05/18/2022	ARAMARK UNIFORM SERV	BUS GAGAGE TOWEL SERVICE	36.92
10506	05/18/2022	ARAMARK UNIFORM SERV	JHS CLASS	39.34
10506	05/18/2022	ARAMARK UNIFORM SERV	BUS GAGAGE TOWEL SERVICE	36.92
10506	05/18/2022	ARAMARK UNIFORM SERV	CENTRAL OFFICE AND SPECIAL	135.33
			SERVICES LOGO MATS	
10506	05/18/2022	ARAMARK UNIFORM SERV	JHS LOGO MATS	301.08
10506	05/18/2022	ARAMARK UNIFORM SERV	JHS LOGO MATS	301.08
			Totals for 10506	2,394.88
10507	05/18/2022	ARTHUR J GALLAGHER R	2022 TREASURER'S BOND RENEWAL	15,061.00
			AND BOND ISSUANCE FEE	
			Totals for 10507	15,061.00
10508	05/18/2022	AUBRY, KATHERINE	INTERPRETING SERVICES FOR	110.00
			5/6/22	
			Totals for 10508	110.00
10509	05/18/2022	BELVILLE'S GARAGE LL	STATE TESTS FOR BUSES	51.00
10509	05/18/2022	BELVILLE'S GARAGE LL	STATE TESTS FOR BUSES	204.00
			Totals for 10509	255.00
10510	05/18/2022	BESTDRIVE JACKSONVIL	SCHOOL BUS ALIGNMENT	199.99
10510	05/18/2022	BESTDRIVE JACKSONVIL	TIRES FOR BUS	459.50
10510	05/18/2022	BESTDRIVE JACKSONVIL	MEDIUM TRUCK DISPOSAL CHARGE	666.50
			AND TIRES	
			Totals for 10510	1,325.99
10511	05/18/2022	CARNEY, RITA	TIME SHEET FOR TITLE SERVICES	1,848.75
			APRIL 2022	
			Totals for 10511	1,848.75
10512	05/18/2022	CLAYBROOK, ALECIA	REFUND FOR LIBRARY BOOK	11.00
			AMAZING DOLPHINS	
			Totals for 10512	11.00
10513	05/18/2022	COUNTY MARKET	supplies for foods PLEASE	162.87
			APPLY TO ACCOUNT#311	
10513	05/18/2022	COUNTY MARKET	Milk for PM class snack	23.94
			PLEASE APPLY TO	
10513	05/18/2022	COUNTY MARKET	PLEASE APPLY THIS PAYMENT	56.38
			TOWARDS THE JHS CAFE ACCOUNT	
			(254)	
			Totals for 10513	243.19
10514	05/18/2022	CULLIGAN OF SPRINGFI	SERVICE 5/1/22-5/31/22	7.50
			A#029207	
			Totals for 10514	7.50
10515	05/18/2022	CUNNINGHAM CHILDRENS	TUITION RATE INCREASE AUGUST	2,920.32
			2021-FEBRUARY 2022	
10515	05/18/2022	CUNNINGHAM CHILDRENS	TUITION AND ROOM/BOARD FOR	23,540.30
			APRIL 2022	
			Totals for 10515	26,460.62
10516	05/18/2022	DUFFY, WILLIAM	BASEBALL 5/18/22	55.00
			Totals for 10516	55.00
10517	05/18/2022	DUGAN OIL & TIRE	SENSOR STEM FOR MAINT TRUCK	22.00
10517	05/18/2022	DUGAN OIL & TIRE	BELT TENSIONER PULLY FOR	94.00
			MAINT TRUCK	
			Totals for 10517	116.00
10518	05/18/2022	FOLLETT SCHOOL SOLUT	2623286A/B PHONICS &	776.16
			HANDWRITING MATERIAL FOR OSS	
			Totals for 10518	776.16
10519	05/18/2022	FREESTYLE PHOTOGRAPH	supplies for Art Department	3,013.44

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			Totals for 10519	3,013.44
10520	05/18/2022	GOOD-DEAL, CHRISTINE	INTERPRETING SERVICES FOR 5/3/22	130.00
			Totals for 10520	130.00
10521	05/18/2022	GRAPHIC EDGE, LLC	JHS Softballs	76.37
10521	05/18/2022	GRAPHIC EDGE, LLC	BASEBALL TEE FOR JHS	20.00
10521	05/18/2022	GRAPHIC EDGE, LLC	JHS VOLLEYBALL SUPPLIES	159.76
10521	05/18/2022	GRAPHIC EDGE, LLC	JHS SOFTBALL SUPPLIES	225.76
10521	05/18/2022	GRAPHIC EDGE, LLC	FOOTBALL SUPPLIES	171.05
10521	05/18/2022	GRAPHIC EDGE, LLC	BASEBALLS FOR JHS	186.35
10521	05/18/2022	GRAPHIC EDGE, LLC	TEAM GEAR FOR BASEBALL	143.44
			Totals for 10521	982.73
10522	05/18/2022	HALF PINT KIDS	BOOKS FOR NORTH	633.60
			Totals for 10522	633.60
10523	05/18/2022	HARRISON, PAT	BASEBALL 5/18/22	60.00
			Totals for 10523	60.00
10524	05/18/2022	HEINEMANN	TAKE HOME BOOKS FOR WASHINGTON	1,977.25
10524	05/18/2022	HEINEMANN	BOOKS FOR WASHINGTON	216.98
10524	05/18/2022	HEINEMANN	PROFESSIONAL DEVELOPMENT MATERIAL	55.00
			Totals for 10524	2,249.23
10525	05/18/2022	HUDSON, CATINA	REFUND FOR PARKING PASS (OWED $9.47 FOR JMS BRONX MASQUERADE BOOK)	40.53
			Totals for 10525	40.53
10526	05/18/2022	HUTCHISON, PAULA	LIBRARY BOOK REFUND FIELD-TRIP FIASCO	14.41
			Totals for 10526	14.41
10527	05/18/2022	ISVI	ONE ON ONE AIDE FOR APRIL 2022	146.40
			Totals for 10527	146.40
10528	05/18/2022	JHS ATHLETIC REVOLVI	REIMBURSING THE FUND FOR OFFICIALS -GIRLS SOCCER AND BASEBALL	310.00
			Totals for 10528	310.00
10529	05/18/2022	JHS CAFETERIA	Milk for PM class snack	383.20
10529	05/18/2022	JHS CAFETERIA	Cheerios for PI family activity	21.37
10529	05/18/2022	JHS CAFETERIA	Cookies and Juice for Anniversary Open House	279.00
			Totals for 10529	683.57
10530	05/18/2022	JUMP! INC.	M-W TITLE SUPPLIES	3,713.88
			Totals for 10530	3,713.88
10531	05/18/2022	K.E. VAS COMPANY	81624/81625/81626	140.27
			Totals for 10531	140.27
10532	05/18/2022	K12 SCHOOL SUPPLIES	MISC TITLE MATERIAL FOR SOUTH	49.19
			Totals for 10532	49.19
10533	05/18/2022	LAKESHORE LEARNING M	TITLE ITEMS FOR JMS	1,000.32
10533	05/18/2022	LAKESHORE LEARNING M	OSS TITLE MATERIAL	2,264.86
			Totals for 10533	3,265.18
10534	05/18/2022	MARY RUTH BOOKS, INC	TITLE BOOKS FOR M-W	390.95
			Totals for 10534	390.95
10535	05/18/2022	MCC NETWORK SERVICES	FOR APRIL 2022 SERVICE	2,910.00
			Totals for 10535	2,910.00
10536	05/18/2022	MCCARTY, PHIL	BASEBALL 5/18/22	60.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			Totals for 10536	60.00
10537	05/18/2022	MCKESSON	NURSE SUPPLIES FOR JHS	173.50
10537	05/18/2022	MCKESSON	NURSE SUPPLIES FOR JHS	57.52
10537	05/18/2022	MCKESSON	NURSE SUPPLIES FOR JHS	716.58
10537	05/18/2022	MCKESSON	NURSE SUPPLIES FOR JHS	40.78
			Totals for 10537	988.38
10538	05/18/2022	MORGAN CO. BROADCAST	SCHOOL REGISTRATION ADVERTISING FOR APRIL 2022	300.00
			Totals for 10538	300.00
10539	05/18/2022	MUNICIPAL UTILITIES	CROSSROADS-30 N. CENTRAL PARK PLAZA	52.23
10539	05/18/2022	MUNICIPAL UTILITIES	North School-1211 N. Main	158.29
10539	05/18/2022	MUNICIPAL UTILITIES	1 W. CENTRAL PARK PLAZA	75.75
10539	05/18/2022	MUNICIPAL UTILITIES	Lincoln-320 W Independence Ave.	204.55
10539	05/18/2022	MUNICIPAL UTILITIES	BUS GARAGE-837 N. Main	69.03
10539	05/18/2022	MUNICIPAL UTILITIES	211 WEST STATE STREET	41.03
10539	05/18/2022	MUNICIPAL UTILITIES	211 WEST STATE STREET	41.03
10539	05/18/2022	MUNICIPAL UTILITIES	(EARLY YEARS)-506 Jordan	321.03
10539	05/18/2022	MUNICIPAL UTILITIES	JHS-1211 N. Diamond	1,775.46
10539	05/18/2022	MUNICIPAL UTILITIES	JHS Athletic Field-331 W. Walnut	41.03
			Totals for 10539	2,779.43
10540	05/18/2022	NAPA AUTO PARTS	FLOOR JACK 1.5 TON FOR SHOP	185.99
10540	05/18/2022	NAPA AUTO PARTS	CBC-20HB CIR BREAKER	4.29
10540	05/18/2022	NAPA AUTO PARTS	IMPACT SOCKET FOR JHS	35.99
10540	05/18/2022	NAPA AUTO PARTS	MACHINE FILTER	79.99
10540	05/18/2022	NAPA AUTO PARTS	CABLE TIE	9.99
			Totals for 10540	316.25
10541	05/18/2022	NATIONAL PRINT+ PROM	PRESSURE SEAL CHECKS FOR BUSINESS OFFICE	308.26
			Totals for 10541	308.26
10542	05/18/2022	NW 5634	Supplies for Eisenhower	574.21
			Totals for 10542	574.21
10543	05/18/2022	OCONOMOWOC DEVELOPME	TUITION FOR APRIL 2022	5,520.83
			Totals for 10543	5,520.83
10544	05/18/2022	PRAIRIE FARMS	MILK FOR APRIL 2022	13,672.94
			Totals for 10544	13,672.94
10545	05/18/2022	PRAIRIELAND FS, INC	BUS FUEL FOR APRIL 2022-11325826/11325833/11325856/11325885/11325912/11325915/	22,781.89
			Totals for 10545	22,781.89
10546	05/18/2022	RICHARDS, MICHAEL	BASEBALL 5/18/22	55.00
			Totals for 10546	55.00
10547	05/18/2022	RP LUMBER	JHS FELT AND BROWNWOOD	50.35
			Totals for 10547	50.35
10548	05/18/2022	SCHOLASTIC TEACHING	BOOKS FOR JMS TEACHERS	385.59
			Totals for 10548	385.59
10549	05/18/2022	SCHOLASTIC FACE	NORTH GIVE AWAY BOOKS	1,275.42
			Totals for 10549	1,275.42
10550	05/18/2022	SCHOOL LIFE	BRAG TAGS FOR LINCOLN	59.95
			Totals for 10550	59.95
10551	05/18/2022	SCHOOL OUTFITTERS	MISC TITLE MATERIAL FOR SOUTH	431.52
10551	05/18/2022	SCHOOL OUTFITTERS	School supplies	641.94
			Totals for 10551	1,073.46
10552	05/18/2022	SKYWARD USER'S GROUP	ANNUAL DUES PER DISTRICT	300.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			Totals for 10552	300.00
10553	05/18/2022	TEACHER DIRECT	TITLE MATERIAL FOR A. JUST	190.11
10553	05/18/2022	TEACHER DIRECT	MISC TITLE MATERIAL FOR SOUTH	1,721.22
10553	05/18/2022	TEACHER DIRECT	M-W TITLE MATERIAL	889.06
			Totals for 10553	2,800.39
10554	05/18/2022	TROXELL	MONTHLY CONSULTING FEE	2,200.00
			Totals for 10554	2,200.00
10555	05/18/2022	WAVERLY AUTO SUPPLY	PARTS FOR BUS	438.00
			Totals for 10555	438.00
10556	05/18/2022	AMSTERDAM PRINTING	ACADEMIC PLANNERS FOR WASHINGTON	235.81
			Totals for 10556	235.81
10557	05/18/2022	ARTHUR J GALLAGHER R	2022 BUILDERS RISK POLICY	16,260.00
			Totals for 10557	16,260.00
10558	05/18/2022	BESTDRIVE JACKSONVIL	TIRES FOR BUS	985.50
			Totals for 10558	985.50
10559	05/18/2022	BPS BEHAVIORAL HEALT	SAFE SCHOOL VISIT 11/29/21	300.00
			Totals for 10559	300.00
10560	05/18/2022	CARSON/DELLOSA	TITLE MATERIAL FOR SOUTH	74.93
			Totals for 10560	74.93
10561	05/18/2022	DECKER EQUIPMENT	TABLES FOR ROUTT	2,178.02
			Totals for 10561	2,178.02
10562	05/18/2022	GRAPHIC EDGE, LLC	WILSON SHIRTS	154.45
			Totals for 10562	154.45
10563	05/18/2022	HANDWRITING WITHOUT	MISC TITLE SUPPLIES FOR WASHINGTON	400.67
			Totals for 10563	400.67
10564	05/18/2022	HOME DEPOT CREDIT SE	SUPPLIES FOR THE FOLLOWING: JHS, WASHINGTON, EISENHOWER, E.YEARS, SHOP, NORTH, LINCOLN, BUS GARAGE, M/W	1,406.22
			Totals for 10564	1,406.22
10565	05/18/2022	HOWELL, REGINALD	MILEAGE REIMBURSEMENT FOR MAY 2022 PER CONTRACT-NORTH	50.00
			Totals for 10565	50.00
10566	05/18/2022	IAVAT	IAVAT FULL CONFERENCE REGISTRATION	325.00
			Totals for 10566	325.00
10567	05/18/2022	ILLINOIS STATE POLIC	COST CENTER 01286 JACKSONVILLE SCHOOL DISTRTICT #117 FOR FINGERPRINTING	1,000.00
			Totals for 10567	1,000.00
10568	05/18/2022	JACKSONVILLE SCHOOL	JHS FFA FLOWERS FOR CENTRAL OFFICE	50.00
			Totals for 10568	50.00
10569	05/18/2022	KELLY, PAT	JMS TRACK STATE MEAL ADVANCEMENT	460.00
			Totals for 10569	460.00
10570	05/18/2022	LAKESHORE	TITLE SUPPLIES FOR LINCOLN	4,765.60
			Totals for 10570	4,765.60
10571	05/18/2022	NEXTERA ENERGY SERVI	MARCH-APRIL 2022	43,675.90
			Totals for 10571	43,675.90
10572	05/18/2022	RYDIN DECAL	2022-23 PARKING PERMITS FOR JHS	480.29
			Totals for 10572	480.29
10573	05/18/2022	SCHOLASTIC	SCHOLASTIC FOR JMS	10.80

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			Totals for 10573	10.80
10574	05/18/2022	SCHOOL OUTFITTERS	STORAGE CABINET FOR JMS	2,780.10
			Totals for 10574	2,780.10
10575	05/18/2022	SPECIALIZED EDUCATIO	TUITION FOR APRIL 2022	6,964.02
			Totals for 10575	6,964.02
10576	05/18/2022	STAPLES CREDIT PLAN	STAPLES MONTHLY BILL PAYING ALL INVOICES:TITLE, CURRICULUM OFFICE, HR, SPECIAL SERVICES, M/W	3,687.46
			Totals for 10576	3,687.46
10577	05/18/2022	STREAMWOOD BEHAVORIA	HOSPITAL TUTORING SERVICES 5/2-5/6	175.00
			Totals for 10577	175.00
118196	04/29/2022	AMERICAN FIDELITY FL	Payroll accrual	416.66
118196	04/29/2022	AMERICAN FIDELITY FL	Payroll accrual	2,923.10
			Totals for 118196	3,339.76
118197	04/29/2022	AMERICAN FIDELITY AS	Payroll accrual	5,388.69
118197	04/29/2022	AMERICAN FIDELITY AS	Payroll accrual	8,745.96
118197	04/29/2022	AMERICAN FIDELITY AS	Payroll accrual	5,359.22
118197	04/29/2022	AMERICAN FIDELITY AS	Payroll accrual	8,764.11
			Totals for 118197	28,257.98
118198	04/29/2022	AMERICAN FIDELITY AS	Payroll accrual	3,863.00
			Totals for 118198	3,863.00
118199	04/29/2022	AXA EQUITABLE	Payroll accrual	5,354.00
			Totals for 118199	5,354.00
118200	04/29/2022	HORACE MANN COMPANIE	Payroll accrual	110.56
118200	04/29/2022	HORACE MANN COMPANIE	Payroll accrual	110.56
			Totals for 118200	221.12
118201	04/29/2022	HORACE MANN COMPANIE	Payroll accrual	1,145.00
			Totals for 118201	1,145.00
118202	04/29/2022	ILLINOIS EDUCATORS C	Payroll accrual	625.00
118202	04/29/2022	ILLINOIS EDUCATORS C	Payroll accrual	260.00
			Totals for 118202	885.00
118203	04/29/2022	ING/VOYA RETIREMENT	Payroll accrual	100.00
			Totals for 118203	100.00
118204	04/29/2022	J E A - DUES	Payroll accrual	10,108.31
			Totals for 118204	10,108.31
118205	04/29/2022	JACKSONVILLE SCHOOL	Payroll accrual	296.09
118205	04/29/2022	JACKSONVILLE SCHOOL	Payroll accrual	41.42
			Totals for 118205	337.51
118206	04/29/2022	KOHN LAW FIRM S.C.	Payroll accrual	154.88
			Totals for 118206	154.88
118207	04/29/2022	LUCIE, SCALF, & BOUG	Payroll accrual	290.67
			Totals for 118207	290.67
118208	04/29/2022	NCPERS GROUP LIFE IN	Payroll accrual	8.00
			Totals for 118208	8.00
118209	04/29/2022	PRAIRIELAND UNITED W	Payroll accrual	128.00
118209	04/29/2022	PRAIRIELAND UNITED W	Payroll accrual	128.00
			Totals for 118209	256.00
118210	04/29/2022	VARIABLE ANNUITY LIF	Payroll accrual	1,550.00
			Totals for 118210	1,550.00
118226	05/13/2022	AMERICAN FIDELITY FL	Payroll accrual	416.66
118226	05/13/2022	AMERICAN FIDELITY FL	Payroll accrual	2,839.77
			Totals for 118226	3,256.43
118227	05/13/2022	AMERICAN FIDELITY AS	Payroll accrual	3,863.00
			Totals for 118227	3,863.00

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118228	05/13/2022	AXA EQUITABLE	Payroll accrual	5,354.00
			Totals for 118228	5,354.00
118229	05/13/2022	HORACE MANN COMPANIE	Payroll accrual	1,145.00
			Totals for 118229	1,145.00
118230	05/13/2022	ILLINOIS EDUCATORS C	Payroll accrual	625.00
118230	05/13/2022	ILLINOIS EDUCATORS C	Payroll accrual	260.00
			Totals for 118230	885.00
118231	05/13/2022	ING/VOYA RETIREMENT	Payroll accrual	100.00
			Totals for 118231	100.00
118232	05/13/2022	J E A - DUES	Payroll accrual	10,152.84
			Totals for 118232	10,152.84
118233	05/13/2022	JACKSONVILLE SCHOOL	Payroll accrual	296.09
118233	05/13/2022	JACKSONVILLE SCHOOL	Payroll accrual	41.42
			Totals for 118233	337.51
118234	05/13/2022	KOHN LAW FIRM S.C.	Payroll accrual	154.88
			Totals for 118234	154.88
118235	05/13/2022	LUCIE, SCALF, & BOUG	Payroll accrual	290.67
			Totals for 118235	290.67
118236	05/13/2022	NCPERS GROUP LIFE IN	Payroll accrual	8.00
			Totals for 118236	8.00
118237	05/13/2022	VARIABLE ANNUITY LIF	Payroll accrual	1,550.00
			Totals for 118237	1,550.00
202100399	04/14/2022	IL MUNCIPAL RETIREME	Payroll accrual	13,783.01
202100399	04/14/2022	IL MUNCIPAL RETIREME	Payroll accrual	617.36
202100399	04/14/2022	IL MUNCIPAL RETIREME	Payroll accrual	27,580.34
			Totals for 202100399	41,980.71
202100409	04/14/2022	IL MUNCIPAL RETIREME	Payroll accrual	4.17
202100409	04/14/2022	IL MUNCIPAL RETIREME	Payroll accrual	8.34
			Totals for 202100409	12.51
202100423	04/29/2022	EFTPS -- FEDERAL TAX	Payroll accrual	3,402.20
202100423	04/29/2022	EFTPS -- FEDERAL TAX	Payroll accrual	207.98
202100423	04/29/2022	EFTPS -- FEDERAL TAX	Payroll accrual	75,545.19
			Totals for 202100423	79,155.37
202100424	04/29/2022	EFTPS -- MEDICARE	Payroll accrual	15,196.44
202100424	04/29/2022	EFTPS -- MEDICARE	Payroll accrual	15,196.44
			Totals for 202100424	30,392.88
202100425	04/29/2022	EFTPS -- SOCIAL SECU	Payroll accrual	20,680.97
202100425	04/29/2022	EFTPS -- SOCIAL SECU	Payroll accrual	20,680.97
			Totals for 202100425	41,361.94
202100426	04/29/2022	IL MUNCIPAL RETIREME	Payroll accrual	14,516.19
202100426	04/29/2022	IL MUNCIPAL RETIREME	Payroll accrual	579.84
202100426	04/29/2022	IL MUNCIPAL RETIREME	Payroll accrual	29,056.29
			Totals for 202100426	44,152.32
202100427	04/29/2022	IL STATE DISBURSEMEN	Payroll accrual	922.58
			Totals for 202100427	922.58
202100428	04/29/2022	ILLINOIS DEPT OF REV	Payroll accrual	335.00
202100428	04/29/2022	ILLINOIS DEPT OF REV	Payroll accrual	45,134.29
			Totals for 202100428	45,469.29
202100429	04/29/2022	TEACHERS' HEALTH INS	Payroll accrual	78.48
202100429	04/29/2022	TEACHERS' HEALTH INS	Payroll accrual	6,026.28
202100429	04/29/2022	TEACHERS' HEALTH INS	Payroll accrual	4,481.98
202100429	04/29/2022	TEACHERS' HEALTH INS	Payroll accrual	58.43
202100429	04/29/2022	TEACHERS' HEALTH INS	Payroll accrual	32.74
			Totals for 202100429	10,677.91
202100430	04/29/2022	TEACHERS' RET BENEFI	Payroll accrual	4,149.55
202100430	04/29/2022	TEACHERS' RET BENEFI	Payroll accrual	29.20

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202100430	04/29/2022	TEACHERS' RET BENEFI	Payroll accrual	50.58
			Totals for 202100430	4,229.33
202100431	04/29/2022	TEACHERS' RET MEMBER	Payroll accrual	101.69
202100431	04/29/2022	TEACHERS' RET MEMBER	Payroll accrual	64,747.08
202100431	04/29/2022	TEACHERS' RET MEMBER	Payroll accrual	784.77
			Totals for 202100431	65,633.54
202100432	04/29/2022	TEACHERS' RETIRE FUN	Payroll accrual	3,317.88
			Totals for 202100432	3,317.88
202100433	04/29/2022	EFTPS -- FEDERAL TAX	Payroll accrual	4.92
			Totals for 202100433	4.92
202100434	04/29/2022	EFTPS -- MEDICARE	Payroll accrual	12.39
202100434	04/29/2022	EFTPS -- MEDICARE	Payroll accrual	12.39
			Totals for 202100434	24.78
202100435	04/29/2022	ILLINOIS DEPT OF REV	Payroll accrual	18.11
			Totals for 202100435	18.11
202100436	04/29/2022	TEACHERS' HEALTH INS	Payroll accrual	7.69
202100436	04/29/2022	TEACHERS' HEALTH INS	Payroll accrual	5.73
			Totals for 202100436	13.42
202100437	04/29/2022	TEACHERS' RET BENEFI	Payroll accrual	4.96
			Totals for 202100437	4.96
202100438	04/29/2022	TEACHERS' RET MEMBER	Payroll accrual	76.91
			Totals for 202100438	76.91
202100439	05/02/2022	JAMES R COOK & EVA J	MAY RENT 2022 FOR CROSSROADS	3,750.00
			Totals for 202100439	3,750.00
202100440	05/13/2022	EFTPS -- FEDERAL TAX	Payroll accrual	3,437.20
202100440	05/13/2022	EFTPS -- FEDERAL TAX	Payroll accrual	92.34
202100440	05/13/2022	EFTPS -- FEDERAL TAX	Payroll accrual	76,174.14
			Totals for 202100440	79,703.68
202100441	05/13/2022	EFTPS -- MEDICARE	Payroll accrual	15,226.85
202100441	05/13/2022	EFTPS -- MEDICARE	Payroll accrual	15,226.85
			Totals for 202100441	30,453.70
202100442	05/13/2022	EFTPS -- SOCIAL SECU	Payroll accrual	20,523.61
202100442	05/13/2022	EFTPS -- SOCIAL SECU	Payroll accrual	20,523.61
			Totals for 202100442	41,047.22
202100444	05/13/2022	IL STATE DISBURSEMEN	Payroll accrual	922.58
			Totals for 202100444	922.58
202100445	05/13/2022	ILLINOIS DEPT OF REV	Payroll accrual	365.00
202100445	05/13/2022	ILLINOIS DEPT OF REV	Payroll accrual	45,108.19
			Totals for 202100445	45,473.19
202100446	05/13/2022	TEACHERS' HEALTH INS	Payroll accrual	78.48
202100446	05/13/2022	TEACHERS' HEALTH INS	Payroll accrual	6,090.64
202100446	05/13/2022	TEACHERS' HEALTH INS	Payroll accrual	4,528.94
202100446	05/13/2022	TEACHERS' HEALTH INS	Payroll accrual	58.43
202100446	05/13/2022	TEACHERS' HEALTH INS	Payroll accrual	32.74
			Totals for 202100446	10,789.23
202100447	05/13/2022	TEACHERS' RET BENEFI	Payroll accrual	4,188.28
202100447	05/13/2022	TEACHERS' RET BENEFI	Payroll accrual	29.20
202100447	05/13/2022	TEACHERS' RET BENEFI	Payroll accrual	50.58
			Totals for 202100447	4,268.06
202100448	05/13/2022	TEACHERS' RET MEMBER	Payroll accrual	101.69
202100448	05/13/2022	TEACHERS' RET MEMBER	Payroll accrual	65,348.61
202100448	05/13/2022	TEACHERS' RET MEMBER	Payroll accrual	784.77
			Totals for 202100448	66,235.07
202100449	05/13/2022	TEACHERS' RETIRE FUN	Payroll accrual	3,317.88
			Totals for 202100449	3,317.88
212200944	04/28/2022	ALEXANDER, JILL	RTI SOLUTION TREE PARKING,	395.07

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			MILEAGE, AND MEALS	
			Totals for 212200944	395.07
212200945	04/28/2022	ARMENTA, ALISHA	INTERPRETING SERVICES FOR 4/19-4/22, 2022	462.50
			Totals for 212200945	462.50
212200946	04/28/2022	ATER, CHARLES	Reimbursement for supplies for Welding	58.00
			Totals for 212200946	58.00
212200947	04/28/2022	BRAMMEIER, BAILEY	ICTW SYMPOSIUM HOTEL, MEALS AND MILEAGE	494.05
			Totals for 212200947	494.05
212200948	04/28/2022	CDW GOVERNMENT	Gigabeam for Washington Modulars as part of the Washington Renovation	308.00
			Totals for 212200948	308.00
212200949	04/28/2022	CENTRE STATE INTERNA	SENSOR FOR BUS	65.43
			Totals for 212200949	65.43
212200950	04/28/2022	CONNOR CO	SNAP-IN STRNR FOR JHS	16.26
212200950	04/28/2022	CONNOR CO	SW AERATOR FOR JHS	69.97
			Totals for 212200950	86.23
212200951	04/28/2022	ENGLISH, SARAH	REIMBURSEMENT FOR CASEY'S PIZZA	83.65
			Totals for 212200951	83.65
212200952	04/28/2022	FROMME, AIMEE	MILEAGE FOR OCTOBER 1-APRIL 19, 2022	186.25
			Totals for 212200952	186.25
212200953	04/28/2022	HADSELL, REBECCA	reimbursement for supplies for Foreign Language Dept.	35.88
			Totals for 212200953	35.88
212200954	04/28/2022	HANNANT, SHELLY	PARENT EDUCATOR CELL PHONE REIMBURSEMENT FOR 2021-2022 PER JISPA CONTRACT MARCH 2022	50.00
			Totals for 212200954	50.00
212200955	04/28/2022	IRC, INC	GRAVEL FOR LINCOLN	177.32
			Totals for 212200955	177.32
212200956	04/28/2022	LLOYD VORTMAN COMPUT	SERVICE CALL FROM CENTRAL OFFICE BUSINESS PRINTER	48.75
212200956	04/28/2022	LLOYD VORTMAN COMPUT	SERVICE CALL FROM JHS TECH PRINTER	32.50
			Totals for 212200956	81.25
212200957	04/28/2022	REALLY GOOD STUFF, L	TITLE MATERIAL FOR WASHINGTON	296.98
			Totals for 212200957	296.98
212200958	04/28/2022	SOLUTION TREE	GLOBAL PD LIBRARY FOR STAFF	1,619.10
			Totals for 212200958	1,619.10
212200959	04/28/2022	STEELMAN, MARY	MILEAGE FOR MARCH 2022	51.71
212200959	04/28/2022	STEELMAN, MARY	PARENT EDUCATOR CELL PHONE REIMBURSEMENT FOR 2021-2022 PER JISPA CONTRACT MARCH 2022	50.00
			Totals for 212200959	101.71
212200960	04/29/2022	403B ASP	Payroll accrual	1,635.00
			Totals for 212200960	1,635.00
212200961	04/29/2022	IEA/NEA	Payroll accrual	673.22
			Totals for 212200961	673.22
212200962	04/29/2022	IEA/NEA SUPPORT PERS	Payroll accrual	418.86
			Totals for 212200962	418.86
212200963	04/29/2022	JSSA	Payroll accrual	1,952.45

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			Totals for 212200963	1,952.45
212200964	04/29/2022	SCHOOL DIST 117 DENT	Payroll accrual	981.92
212200964	04/29/2022	SCHOOL DIST 117 DENT	Payroll accrual	3,029.84
212200964	04/29/2022	SCHOOL DIST 117 DENT	Payroll accrual	310.08
212200964	04/29/2022	SCHOOL DIST 117 DENT	Payroll accrual	275.44
212200964	04/29/2022	SCHOOL DIST 117 DENT	Payroll accrual	574.02
212200964	04/29/2022	SCHOOL DIST 117 DENT	Payroll accrual	1,807.10
212200964	04/29/2022	SCHOOL DIST 117 DENT	Payroll accrual	481.08
212200964	04/29/2022	SCHOOL DIST 117 DENT	Payroll accrual	881.98
212200964	04/29/2022	SCHOOL DIST 117 DENT	Payroll accrual	48.24
212200964	04/29/2022	SCHOOL DIST 117 DENT	Payroll accrual	217.08
212200964	04/29/2022	SCHOOL DIST 117 DENT	Payroll accrual	278.67
212200964	04/29/2022	SCHOOL DIST 117 DENT	Payroll accrual	398.10
212200964	04/29/2022	SCHOOL DIST 117 DENT	Payroll accrual	63.78
212200964	04/29/2022	SCHOOL DIST 117 DENT	Payroll accrual	108.68
			Totals for 212200964	9,456.01
212200965	04/29/2022	SCHOOL DIST 117 LIF	Payroll accrual	2.37
212200965	04/29/2022	SCHOOL DIST 117 LIF	Payroll accrual	54.51
212200965	04/29/2022	SCHOOL DIST 117 LIF	Payroll accrual	10.50
212200965	04/29/2022	SCHOOL DIST 117 LIF	Payroll accrual	32.69
212200965	04/29/2022	SCHOOL DIST 117 LIF	Payroll accrual	1,333.36
212200965	04/29/2022	SCHOOL DIST 117 LIF	Payroll accrual	932.40
212200965	04/29/2022	SCHOOL DIST 117 LIF	Payroll accrual	0.53
212200965	04/29/2022	SCHOOL DIST 117 LIF	Payroll accrual	42.66
212200965	04/29/2022	SCHOOL DIST 117 LIF	Payroll accrual	47.25
			Totals for 212200965	2,456.27
212200966	04/29/2022	SCHOOL DIST 117 MEDI	Payroll accrual	3,676.40
212200966	04/29/2022	SCHOOL DIST 117 MEDI	Payroll accrual	1,345.72
212200966	04/29/2022	SCHOOL DIST 117 MEDI	Payroll accrual	6,652.06
212200966	04/29/2022	SCHOOL DIST 117 MEDI	Payroll accrual	121,809.93
212200966	04/29/2022	SCHOOL DIST 117 MEDI	Payroll accrual	30,734.34
212200966	04/29/2022	SCHOOL DIST 117 MEDI	Payroll accrual	7,143.54
212200966	04/29/2022	SCHOOL DIST 117 MEDI	Payroll accrual	336.90
212200966	04/29/2022	SCHOOL DIST 117 MEDI	Payroll accrual	5,727.30
212200966	04/29/2022	SCHOOL DIST 117 MEDI	Payroll accrual	367.64
212200966	04/29/2022	SCHOOL DIST 117 MEDI	Payroll accrual	2,207.88
212200966	04/29/2022	SCHOOL DIST 117 MEDI	Payroll accrual	340.54
212200966	04/29/2022	SCHOOL DIST 117 MEDI	Payroll accrual	2,040.36
212200966	04/29/2022	SCHOOL DIST 117 MEDI	Payroll accrual	371.60
212200966	04/29/2022	SCHOOL DIST 117 MEDI	Payroll accrual	290.31
212200966	04/29/2022	SCHOOL DIST 117 MEDI	Payroll accrual	2,032.17
212200966	04/29/2022	SCHOOL DIST 117 MEDI	Payroll accrual	247.90
212200966	04/29/2022	SCHOOL DIST 117 MEDI	Payroll accrual	56.08
212200966	04/29/2022	SCHOOL DIST 117 MEDI	Payroll accrual	3,555.64
212200966	04/29/2022	SCHOOL DIST 117 MEDI	Payroll accrual	32,658.96
			Totals for 212200966	221,595.27
212200967	04/29/2022	SCHOOL DIST 117 VISI	Payroll accrual	-2.50
212200967	04/29/2022	SCHOOL DIST 117 VISI	Payroll accrual	1,676.10
212200967	04/29/2022	SCHOOL DIST 117 VISI	Payroll accrual	44.35
212200967	04/29/2022	SCHOOL DIST 117 VISI	Payroll accrual	17.10
212200967	04/29/2022	SCHOOL DIST 117 VISI	Payroll accrual	74.10
212200967	04/29/2022	SCHOOL DIST 117 VISI	Payroll accrual	2.35
212200967	04/29/2022	SCHOOL DIST 117 VISI	Payroll accrual	66.57
212200967	04/29/2022	SCHOOL DIST 117 VISI	Payroll accrual	324.01
			Totals for 212200967	2,202.08
212200968	05/13/2022	403B ASP	Payroll accrual	1,635.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			Totals for 212200968	1,635.00
212200969	05/13/2022	IEA/NEA	Payroll accrual	673.22
			Totals for 212200969	673.22
212200970	05/13/2022	IEA/NEA SUPPORT PERS	Payroll accrual	402.75
			Totals for 212200970	402.75
212200971	05/13/2022	JSSA	Payroll accrual	1,929.48
			Totals for 212200971	1,929.48
212200972	05/13/2022	SCHOOL DIST 117 DENT	Payroll accrual	981.92
212200972	05/13/2022	SCHOOL DIST 117 DENT	Payroll accrual	574.02
212200972	05/13/2022	SCHOOL DIST 117 DENT	Payroll accrual	1,807.10
212200972	05/13/2022	SCHOOL DIST 117 DENT	Payroll accrual	481.08
212200972	05/13/2022	SCHOOL DIST 117 DENT	Payroll accrual	881.98
212200972	05/13/2022	SCHOOL DIST 117 DENT	Payroll accrual	275.44
212200972	05/13/2022	SCHOOL DIST 117 DENT	Payroll accrual	3,029.84
212200972	05/13/2022	SCHOOL DIST 117 DENT	Payroll accrual	323.00
212200972	05/13/2022	SCHOOL DIST 117 DENT	Payroll accrual	48.24
212200972	05/13/2022	SCHOOL DIST 117 DENT	Payroll accrual	217.08
212200972	05/13/2022	SCHOOL DIST 117 DENT	Payroll accrual	278.67
212200972	05/13/2022	SCHOOL DIST 117 DENT	Payroll accrual	398.10
212200972	05/13/2022	SCHOOL DIST 117 DENT	Payroll accrual	25.84
212200972	05/13/2022	SCHOOL DIST 117 DENT	Payroll accrual	108.68
			Totals for 212200972	9,430.99
212200973	05/13/2022	SCHOOL DIST 117 LIF	Payroll accrual	924.00
212200973	05/13/2022	SCHOOL DIST 117 LIF	Payroll accrual	0.53
212200973	05/13/2022	SCHOOL DIST 117 LIF	Payroll accrual	2.37
212200973	05/13/2022	SCHOOL DIST 117 LIF	Payroll accrual	54.51
212200973	05/13/2022	SCHOOL DIST 117 LIF	Payroll accrual	9.36
212200973	05/13/2022	SCHOOL DIST 117 LIF	Payroll accrual	1,384.26
212200973	05/13/2022	SCHOOL DIST 117 LIF	Payroll accrual	11.55
212200973	05/13/2022	SCHOOL DIST 117 LIF	Payroll accrual	41.08
212200973	05/13/2022	SCHOOL DIST 117 LIF	Payroll accrual	23.10
			Totals for 212200973	2,450.76
212200974	05/13/2022	SCHOOL DIST 117 MEDI	Payroll accrual	336.90
212200974	05/13/2022	SCHOOL DIST 117 MEDI	Payroll accrual	5,727.30
212200974	05/13/2022	SCHOOL DIST 117 MEDI	Payroll accrual	367.64
212200974	05/13/2022	SCHOOL DIST 117 MEDI	Payroll accrual	3,676.40
212200974	05/13/2022	SCHOOL DIST 117 MEDI	Payroll accrual	1,345.72
212200974	05/13/2022	SCHOOL DIST 117 MEDI	Payroll accrual	6,652.06
212200974	05/13/2022	SCHOOL DIST 117 MEDI	Payroll accrual	2,207.88
212200974	05/13/2022	SCHOOL DIST 117 MEDI	Payroll accrual	340.54
212200974	05/13/2022	SCHOOL DIST 117 MEDI	Payroll accrual	2,040.36
212200974	05/13/2022	SCHOOL DIST 117 MEDI	Payroll accrual	371.60
212200974	05/13/2022	SCHOOL DIST 117 MEDI	Payroll accrual	290.31
212200974	05/13/2022	SCHOOL DIST 117 MEDI	Payroll accrual	2,032.17
212200974	05/13/2022	SCHOOL DIST 117 MEDI	Payroll accrual	247.90
212200974	05/13/2022	SCHOOL DIST 117 MEDI	Payroll accrual	1,576.12
212200974	05/13/2022	SCHOOL DIST 117 MEDI	Payroll accrual	3,555.64
212200974	05/13/2022	SCHOOL DIST 117 MEDI	Payroll accrual	31,464.12
212200974	05/13/2022	SCHOOL DIST 117 MEDI	Payroll accrual	121,021.87
212200974	05/13/2022	SCHOOL DIST 117 MEDI	Payroll accrual	31,522.40
212200974	05/13/2022	SCHOOL DIST 117 MEDI	Payroll accrual	3,948.80
			Totals for 212200974	218,725.73
212200975	05/13/2022	SCHOOL DIST 117 VISI	Payroll accrual	2.35
212200975	05/13/2022	SCHOOL DIST 117 VISI	Payroll accrual	66.57
212200975	05/13/2022	SCHOOL DIST 117 VISI	Payroll accrual	324.01
212200975	05/13/2022	SCHOOL DIST 117 VISI	Payroll accrual	18.58

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
212200975	05/13/2022	SCHOOL DIST 117 VISI	Payroll accrual	-2.50
212200975	05/13/2022	SCHOOL DIST 117 VISI	Payroll accrual	1,672.40
212200975	05/13/2022	SCHOOL DIST 117 VISI	Payroll accrual	29.56
212200975	05/13/2022	SCHOOL DIST 117 VISI	Payroll accrual	19.00
212200975	05/13/2022	SCHOOL DIST 117 VISI	Payroll accrual	74.10
			Totals for 212200975	2,204.07
212200976	05/18/2022	AGNER, JEFFREY	MILEAGE FOR APRIL 2022	155.61
			Totals for 212200976	155.61
212200977	05/18/2022	ALEXANDER, JILL	Reimbursement (LA supplies)	59.88
			Totals for 212200977	59.88
212200978	05/18/2022	ALLEN, JENNA	MARCH AND APRIL INTERPRETING SERVICES	270.00
			Totals for 212200978	270.00
212200979	05/18/2022	ALPHA BAKING CO., IN	STATEMENT DATE 4/1/2022-4/30/2022 PAYING INVOICES: 220416094001/220416097001/220416104001/220416108001/220416115001/220416118001	653.05
			Totals for 212200979	653.05
212200980	05/18/2022	ARMENTA, ALISHA	INTERPRETING SERVICES FOR 4/26-4/27-4/29, 2022	800.00
			Totals for 212200980	800.00
212200981	05/18/2022	ASHBAKER, SARAH	MILEAGE REIMBURSEMENT APRIL 2022	54.99
			Totals for 212200981	54.99
212200982	05/18/2022	BLICK ART MATERIALS	Supplies for Art	1,037.80
			Totals for 212200982	1,037.80
212200983	05/18/2022	BOYD MUSIC	A#4513 REPAIR FOR JHS	60.00
			Totals for 212200983	60.00
212200984	05/18/2022	BRUCE, SARAH	MILEAGE REIMBURSEMENT FOR APRIL 2022	32.29
			Totals for 212200984	32.29
212200985	05/18/2022	BURCHARD, BRETT	Reimbursement (Band supplies)	54.05
			Totals for 212200985	54.05
212200986	05/18/2022	BUSHNELL, SAMANTHA	TEACHER APPRECIATION WEEK	180.63
			Totals for 212200986	180.63
212200987	05/18/2022	BUTCH WOOD & SON SEP	QUOTE TO INSTALL CURTAIN DRAIN TO LATERAL FIELD TO CONTROL GROUND WATER	6,000.00
			Totals for 212200987	6,000.00
212200988	05/18/2022	CENTRE STATE INTERNA	PIPE FLUID FOR BUS	415.26
212200988	05/18/2022	CENTRE STATE INTERNA	STEERING LINK	367.48
212200988	05/18/2022	CENTRE STATE INTERNA	CALIBRATE ACTUATOR FOR BUS	175.50
			Totals for 212200988	958.24
212200989	05/18/2022	CHADDOCK	EDUCATION SERVICES FOR APRIL 2022	4,236.60
			Totals for 212200989	4,236.60
212200990	05/18/2022	CONNOR CO	CAPACITOR SINGLE OVAL FOR CENTRAL OFFICE	3.00
			Totals for 212200990	3.00
212200991	05/18/2022	CUNNINGHAM, RICHARD	MILEAGE FOR IASBO CONFERENCE IN SCHAUMBURG	278.46
			Totals for 212200991	278.46
212200992	05/18/2022	DAVIDSMEYER, BARBARA	MILEAGE REIMBURSEMENT FOR MAY 2022	38.61

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			Totals for 212200992	38.61
212200993	05/18/2022	DELL EMC	Touchscreen Chromebooks for Washington Media Center Cart as part of Elementary Refresh	8,040.00
212200993	05/18/2022	DELL EMC	Touchscreen Chromebooks for Murrayville Media Center Cart as part of Elementary Refresh	8,040.00
212200993	05/18/2022	DELL EMC	Touchscreen Chromebooks for Washington 1st Grade Cart 2 as part of Elementary Refresh via ESSER III Funds	12,060.00
212200993	05/18/2022	DELL EMC	Touchscreen Chromebooks for Eisenhower 2nd Grade Cart 1 as part of Elementary Refresh	12,060.00
212200993	05/18/2022	DELL EMC	Touchscreen Chromebooks for South 1st Grade Cart 2 as part of Elementary Refresh via ESSER III Funds	12,060.00
212200993	05/18/2022	DELL EMC	Touchscreen Chromebooks for South Kindergarten Cart 2 as part of Elementary Refresh via ESSER III Funds	12,060.00
212200993	05/18/2022	DELL EMC	Touchscreen Chromebooks for South Media Center Cart as part of Elementary Refresh	8,040.00
212200993	05/18/2022	DELL EMC	Touchscreen Chromebooks for Eisenhower 1st Grade Cart 1 as part of Elementary Refresh	12,060.00
212200993	05/18/2022	DELL EMC	Non Touch Chromebooks for North 5th Grade Cart as part of Elementary Refresh	9,270.00
212200993	05/18/2022	DELL EMC	Touchscreen Chromebooks for South 2nd Grade Cart 1 as part of Elementary Refresh	12,060.00
212200993	05/18/2022	DELL EMC	Touchscreen Chromebooks for Lincoln Media Center Cart as part of Elementary Refresh	8,040.00
212200993	05/18/2022	DELL EMC	Touchscreen Chromebooks for Lincoln 1st Grade Cart 1 as part of Elementary Refresh	12,060.00
212200993	05/18/2022	DELL EMC	Non Touch Chromebooks for North 3rd Grade Cart as part of Elementary Refresh	9,270.00
212200993	05/18/2022	DELL EMC	Non Touch Chromebooks for South 5th Grade Cart 1 as part of Elementary Refresh	9,270.00
212200993	05/18/2022	DELL EMC	Touchscreen Chromebooks for Eisenhower 2nd Grade Cart 2 as part of Elementary Refresh via ESSER III Funds	12,060.00
212200993	05/18/2022	DELL EMC	Touchscreen Chromebooks for Eisenhower 1st Grade Cart 2 as part of Elementary Refresh via ESSER III Funds	12,060.00
212200993	05/18/2022	DELL EMC	Non Touch Chromebooks for South 3rd Grade Cart 1 as	9,270.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			part of Elementary Refresh	
212200993	05/18/2022	DELL EMC	Touchscreen Chromebooks for Lincoln 2nd Grade Cart 2 as part of Elementary Refresh via ESSER III Funds	12,060.00
212200993	05/18/2022	DELL EMC	Non Touch Chromebooks for Washington 3rd Grade Cart 1 as part of Elementary Refresh	9,270.00
212200993	05/18/2022	DELL EMC	Non Touch Chromebooks for Washington 4th Grade Cart 1 as part of Elementary Refresh	9,270.00
212200993	05/18/2022	DELL EMC	Non Touch Chromebooks for Eisenhower 5th Grade Cart 2 as part of Elementary Refresh via ESSER III Funds	9,270.00
212200993	05/18/2022	DELL EMC	Non Touch Chromebooks for Eisenhower 5th Grade Cart 1 as part of Elementary Refresh	9,270.00
212200993	05/18/2022	DELL EMC	Non Touch Chromebooks for South 4th Grade Cart 1 as part of Elementary Refresh	9,270.00
212200993	05/18/2022	DELL EMC	Non Touch Chromebooks for Lincoln 3rd Grade Cart 1 as part of Elementary Refresh	9,270.00
212200993	05/18/2022	DELL EMC	Non Touch Chromebooks for Lincoln 4th Grade Cart 1 as part of Elementary Refresh	9,270.00
212200993	05/18/2022	DELL EMC	Non Touch Chromebooks for Lincoln 5th Grade Cart 1 as part of Elementary Refresh	9,270.00
212200993	05/18/2022	DELL EMC	Non Touch Chromebooks for Eisenhower 3rd Grade Cart 1 as part of Elementary Refresh	9,270.00
212200993	05/18/2022	DELL EMC	Non Touch Chromebooks for Eisenhower 4th Grade Cart 1 as part of Elementary Refresh	9,270.00
212200993	05/18/2022	DELL EMC	Non Touch Chromebooks for Washington 5th Grade Cart 1 as part of Elementary Refresh	9,270.00
212200993	05/18/2022	DELL EMC	Non Touch Chromebooks for Washington 5th Grade Cart 2 as part of Elementary Refresh via ESSER III Funds	9,270.00
212200993	05/18/2022	DELL EMC	Non Touch Chromebooks for Spares as part of Elementary Refresh	9,270.00
212200993	05/18/2022	DELL EMC	Non Touch Chromebooks for Murrayville 4th Grade Cart as part of Elementary Refresh via ESSER III Funds	9,270.00
212200993	05/18/2022	DELL EMC	Non Touch Chromebooks for South 5th Grade Cart 2 as part of Elementary Refresh via ESSER III Funds	9,270.00
212200993	05/18/2022	DELL EMC	Non Touch Chromebooks for South 4th Grade Cart 2 as	9,270.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			part of Elementary Refresh via ESSER III Funds	
212200993	05/18/2022	DELL EMC	Non Touch Chromebooks for North 4th Grade Cart as part of Elementary Refresh via ESSER III Funds	9,270.00
212200993	05/18/2022	DELL EMC	Non Touch Chromebooks for South 3rd Grade Cart 2 as part of Elementary Refresh via ESSER III Funds	9,270.00
212200993	05/18/2022	DELL EMC	Non Touch Chromebooks for Murrayville 5th Grade Cart as part of Elementary Refresh	9,270.00
212200993	05/18/2022	DELL EMC	Non Touch Chromebooks for Lincoln 4th Grade Cart 2 as part of Elementary Refresh via ESSER III Funds	9,270.00
212200993	05/18/2022	DELL EMC	Non Touch Chromebooks for Murrayville 3rd Grade Cart as part of Elementary Refresh	9,270.00
212200993	05/18/2022	DELL EMC	Monitor for Technician workstation	357.54
212200993	05/18/2022	DELL EMC	Non Touch Chromebooks for Washington 3rd Grade Cart 2 as part of Elementary Refresh via ESSER III Funds	9,270.00
212200993	05/18/2022	DELL EMC	Touchscreen Chromebooks for Washington 1st Grade Cart 1 as part of Elementary Refresh	12,060.00
212200993	05/18/2022	DELL EMC	Micro computers for Elementary classrooms and administrators as per 5 year rotation	162,405.54
212200993	05/18/2022	DELL EMC	Non Touch Chromebooks for Washington 4th Grade Cart 2 as part of Elementary Refresh via ESSER III Funds	9,270.00
212200993	05/18/2022	DELL EMC	Non Touch Chromebooks for Eisenhower 3rd Grade Cart 2 as part of Elementary Refresh via ESSER III Funds	9,270.00
212200993	05/18/2022	DELL EMC	Non Touch Chromebooks for Eisenhower 4th Grade Cart 2 as part of Elementary Refresh via ESSER III Funds	9,270.00
212200993	05/18/2022	DELL EMC	Non Touch Chromebooks for Lincoln 3rd Grade Cart 2 as part of Elementary Refresh via ESSER III Funds	9,270.00
212200993	05/18/2022	DELL EMC	Non Touch Chromebooks for Lincoln 5th Grade Cart 2 as part of Elementary Refresh via ESSER III Funds	9,270.00
212200993	05/18/2022	DELL EMC	Touchscreen Chromebooks for Lincoln Encore Cart as part of Elementary Refresh via	12,060.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			ESSER III Funds	
212200993	05/18/2022	DELL EMC	Touchscreen Chromebooks for North 1st Grade Cart as part of Elementary Refresh	12,060.00
212200993	05/18/2022	DELL EMC	Touchscreen Chromebooks for Lincoln 1st Grade Cart 2 as part of Elementary Refresh via ESSER III Funds	12,060.00
212200993	05/18/2022	DELL EMC	Touchscreen Chromebooks for Washington 2nd Grade Cart 2 as part of Elementary Refresh via ESSER III Funds	12,060.00
212200993	05/18/2022	DELL EMC	Touchscreen Chromebooks for Lincoln 2nd Grade Cart 1 as part of Elementary Refresh	12,060.00
212200993	05/18/2022	DELL EMC	Touchscreen Chromebooks for Washington Encore Cart as part of Elementary Refresh via ESSER III Funds	12,060.00
212200993	05/18/2022	DELL EMC	Touchscreen Chromebooks for South Kindergarten Cart 1 as part of Elementary Refresh	12,060.00
212200993	05/18/2022	DELL EMC	Touchscreen Chromebooks for Murrayville Encore Cart as part of Elementary Refresh via ESSER III Funds	12,060.00
212200993	05/18/2022	DELL EMC	Touchscreen Chromebooks for Murrayville 1st Grade Cart as part of Elementary Refresh	12,060.00
212200993	05/18/2022	DELL EMC	Touchscreen Chromebooks for Spares as part of Elementary Refresh	8,040.00
212200993	05/18/2022	DELL EMC	Touchscreen Chromebooks for South Encore Cart as part of Elementary Refresh via ESSER III Funds	12,060.00
212200993	05/18/2022	DELL EMC	Touchscreen Chromebooks for Lincoln Kindergarten Cart 2 as part of Elementary Refresh via ESSER III Funds	12,060.00
212200993	05/18/2022	DELL EMC	Touchscreen Chromebooks for Washington Kindergarten Cart 1 as part of Elementary Refresh	12,060.00
212200993	05/18/2022	DELL EMC	Touchscreen Chromebooks for Eisenhower Kindergarten Cart 1 as part of Elementary Refresh	12,060.00
212200993	05/18/2022	DELL EMC	Touchscreen Chromebooks for South 1st Grade Cart 1 as part of Elementary Refresh	12,060.00
212200993	05/18/2022	DELL EMC	Touchscreen Chromebooks for Eisenhower Encore Cart as part of Elementary Refresh via ESSER III Funds	12,060.00
212200993	05/18/2022	DELL EMC	Touchscreen Chromebooks for	12,060.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			Eisenhower Kindergarten Cart 2 as part of Elementary Refresh via ESSER III Funds	
212200993	05/18/2022	DELL EMC	Touchscreen Chromebooks for Eisenhower Media Center Cart as part of Elementary Refresh	8,040.00
212200993	05/18/2022	DELL EMC	Touchscreen Chromebooks for North Media Center Cart as part of Elementary Refresh	8,040.00
212200993	05/18/2022	DELL EMC	Touchscreen Chromebooks for Washington 2nd Grade Cart 1 as part of Elementary Refresh	12,060.00
212200993	05/18/2022	DELL EMC	Touchscreen Chromebooks for North Kindergarten Cart as part of Elementary Refresh via ESSER III Funds	12,060.00
212200993	05/18/2022	DELL EMC	Touchscreen Chromebooks for Washington Kindergarten Cart 2 as part of Elementary Refresh via ESSER III Funds	12,060.00
212200993	05/18/2022	DELL EMC	Touchscreen Chromebooks for South 2nd Grade Cart 2 as part of Elementary Refresh via ESSER III Funds	12,060.00
212200993	05/18/2022	DELL EMC	Touchscreen Chromebooks for Murrayville 2nd Grade Cart as part of Elementary Refresh via ESSER III Funds	12,060.00
212200993	05/18/2022	DELL EMC	Touchscreen Chromebooks for Lincoln Kindergarten Cart 1 as part of Elementary Refresh	12,060.00
212200993	05/18/2022	DELL EMC	Touchscreen Chromebooks for Murrayville Kindergarten Cart as part of Elementary Refresh via ESSER III Funds	12,060.00
212200993	05/18/2022	DELL EMC	Touchscreen Chromebooks for North 2nd Grade Cart as part of Elementary Refresh via ESSER III Funds	12,060.00
212200993	05/18/2022	DELL EMC	Touchscreen Chromebooks for North Encore Cart as part of Elementary Refresh via ESSER III Funds	12,060.00
			Totals for 212200993	940,573.08
212200994	05/18/2022	DISCOUNT SCHOOL SUPP	CHILDREN'S GRANT PART OF PO#3212200191	270.11
212200994	05/18/2022	DISCOUNT SCHOOL SUPP	TITLE MATERIAL FOR SOUTH	267.97
			Totals for 212200994	538.08
212200995	05/18/2022	DOYLE PLUMBING & HEA	LABOR FOR WASHINGTON MINI SPLINT SYSTEMS	310.50
212200995	05/18/2022	DOYLE PLUMBING & HEA	LABOR FOR JHS SEWER CLOG	850.38
			Totals for 212200995	1,160.88
212200996	05/18/2022	DUTCH HOLLOW SUPPLIE	MOP BUCKET	108.70
			Totals for 212200996	108.70
212200997	05/18/2022	ECKHOUSE, GINA	SEMI-ANNUAL PAYMENT FOR HEARING OFFICER 2021-2022	1,600.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			Totals for 212200997	1,600.00
212200998	05/18/2022	EILERS, PENNY	MILEAGE REIMBURSEMENT FOR MARCH 2022	24.57
			Totals for 212200998	24.57
212200999	05/18/2022	ENGLISH, SARAH	REIMBURSEMENT FOR CASEY'S PIZZA	64.74
			Totals for 212200999	64.74
212201000	05/18/2022	ENTERPRISE RENT-A-CA	JHS GIRLS SOCCER CAR RENTAL	104.22
			Totals for 212201000	104.22
212201001	05/18/2022	EWING, ANGEL	RTI AT WORK INSTITUTE MILEAGE, MEALS, PARKING	466.39
			Totals for 212201001	466.39
212201002	05/18/2022	FOUR RIVERS SPECIAL	IDEA MONTHLY FEE ASSESSMENT STATEMENT FOR MAY 2022	130,697.00
			Totals for 212201002	130,697.00
212201003	05/18/2022	GORDON FOOD SERVICE	STATEMENT DATE 4/1/2022 (218318788/218490498/841283641 /841283029)	2,585.72
			Totals for 212201003	2,585.72
212201004	05/18/2022	GRACE, ROSEMARY	MILEAGE REIMBURSEMENT FOR APRIL 2022	10.30
212201004	05/18/2022	GRACE, ROSEMARY	PARENT EDUCATOR CELL PHONE REIMBURSEMENT FOR 2021-2022 PER JISPA CONTRACT APRIL 2022	50.00
			Totals for 212201004	60.30
212201005	05/18/2022	HEITZ, OLIVIA	INTERPRETING SERVICES FOR 5/9/22	100.00
212201005	05/18/2022	HEITZ, OLIVIA	INTERPRETING SERVICES FOR 5/5/22	100.00
212201005	05/18/2022	HEITZ, OLIVIA	INTERPRETING SERVICES FOR 5/12/22	100.00
212201005	05/18/2022	HEITZ, OLIVIA	INTERPRETING SERVICES FOR 4/27/22	100.00
212201005	05/18/2022	HEITZ, OLIVIA	INTERPRETING SERVICES FOR 5/10/22	100.00
			Totals for 212201005	500.00
212201006	05/18/2022	HENRY'S SERV CENTER	MUFFLER, ROLLER SHAFT, ETC. FOR MAINT	1,101.32
			Totals for 212201006	1,101.32
212201007	05/18/2022	HENSON ROBINSON COMP	JMS SPARE MOTORS FOR LG EQUIPMENT REPAIR	736.17
			Totals for 212201007	736.17
212201008	05/18/2022	ILMO PRODUCTS COMPAN	MAINT AND BUS GARAGE	56.40
212201008	05/18/2022	ILMO PRODUCTS COMPAN	JHS METAL CLASS	17.10
212201008	05/18/2022	ILMO PRODUCTS COMPAN	JHS AUTO CLASS	17.10
			Totals for 212201008	90.60
212201009	05/18/2022	IRC, INC	C#0417500 TON OF GRAVEL FOR BUS GARAGE	95.50
212201009	05/18/2022	IRC, INC	LINCOLN GRAVEL	80.62
			Totals for 212201009	176.12
212201010	05/18/2022	JACKSON, DANIELLE	MILEAGE REIMBURSEMENT FOR APRIL 2022	7.02
			Totals for 212201010	7.02
212201011	05/18/2022	JONES SCHOOL SUPPLY	MUSIC AWARDS	125.59
			Totals for 212201011	125.59
212201012	05/18/2022	KOHL WHOLESALE	JACKSONVILLE PUBLIC SCHOOLS	2,139.22

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			JMS INVOICE #'S: 361854/366670/371195/376152	
212201012	05/18/2022	KOHL WHOLESALE	JACKSONVILLE PUBLIC SCHOOLS	47,278.29
			JHS INVOICE #'S:360575/363629/365556/368409/369604/373029/375005/376153/378096	
			Totals for 212201012	49,417.51
212201013	05/18/2022	LANSAW, CHRISTINE	INTERPRETING SERVICES FOR APRIL 2022	2,117.50
			Totals for 212201013	2,117.50
212201014	05/18/2022	LITTLE JOHNNYS INC	UNITS AT SOFTBALL AND BASEBALL FIELD FOR MAY 2022	355.00
			Totals for 212201014	355.00
212201015	05/18/2022	MCGILES, MICHAEL	WALMART CUPCAKES FOR TEACHER APPRECIATION WEEK	26.56
			Totals for 212201015	26.56
212201016	05/18/2022	MIDWEST TRANSIT EQUI	EMERGENCY DOOR	144.82
212201016	05/18/2022	MIDWEST TRANSIT EQUI	VALVE FOR BUS	81.59
			Totals for 212201016	226.41
212201017	05/18/2022	MILLER,TRACY,BRAUN,F	PROFESSIONAL SERVICES FOR APRIL 30, 2022	1,586.54
			Totals for 212201017	1,586.54
212201018	05/18/2022	MILLS, BOBBIE	TEACHER APPRECIATION REIMBURSEMENT FOR TRACY FOUNDATION	79.53
			Totals for 212201018	79.53
212201019	05/18/2022	MJ KELLNER CO	JHS FOOD:274650-0/274650-1/276451/279841	2,406.39
			Totals for 212201019	2,406.39
212201020	05/18/2022	MOY, DOUG	TENNIS BALLS	192.22
			Totals for 212201020	192.22
212201021	05/18/2022	NASCO	ART MATERIAL FOR JMS	587.94
212201021	05/18/2022	NASCO	239829/252259/257551 ELEMENTARY ART SUPPLIES	1,522.66
			Totals for 212201021	2,110.60
212201022	05/18/2022	NEAL TIRE & BATTERY	FLAT TIRE REPAIR	27.68
			Totals for 212201022	27.68
212201023	05/18/2022	O'NEIL, JOSEPH	REIMBURSEMENT FOR HOME DEPOT STEP JHS PAES LAB LAMP	25.86
			Totals for 212201023	25.86
212201024	05/18/2022	OLSON, COLLEEN	INTERPRETING SERVICES FOR 5/5/22	120.00
212201024	05/18/2022	OLSON, COLLEEN	INTERPRETING SERVICES FOR 5/5/22	333.80
212201024	05/18/2022	OLSON, COLLEEN	INTERPRETING SERVICES FOR 5/6/22	237.55
			Totals for 212201024	691.35
212201025	05/18/2022	OUTBREAK DESIGNS	TSHIRTS FOR SOUTH SCHOOL	1,350.00
			Totals for 212201025	1,350.00
212201026	05/18/2022	PARIENTI, MAX	INTERPRETING SERVICES FOR 5/9/22	123.29
212201026	05/18/2022	PARIENTI, MAX	INTERPRETING SERVICES FOR 4/28, 2022	123.29
212201026	05/18/2022	PARIENTI, MAX	INTERPRETING SERVICES FOR	83.29

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			5/5/22	
212201026	05/18/2022	PARIENTI, MAX	INTERPRETING SERVICES FOR 5/6/22	83.29
			Totals for 212201026	413.16
212201027	05/18/2022	PERMA-BOUND	JHS MEDIA CENTER	247.09
			Totals for 212201027	247.09
212201028	05/18/2022	PTACEK, STEVEN	REIMBURSEMENT FOR MILEAGE-STORM CHECK TO PITTSFIELD AND QUINCY ROE	134.20
			Totals for 212201028	134.20
212201029	05/18/2022	RADFORD, BRANDON	JHS Girls game Basketballs	169.90
			Totals for 212201029	169.90
212201030	05/18/2022	RAMMELKAMP BRADNEY A	FOR LEGAL SERVICES RENDERED THROUGH 4/30/22	100.00
212201030	05/18/2022	RAMMELKAMP BRADNEY A	FOR LEGAL SERVICES RENDERED THROUGH 4/30/22	32.00
			Totals for 212201030	132.00
212201031	05/18/2022	REALLY GOOD STUFF, L	PAYING REST OF PO#3212200298 BOOK BASKETS	97.99
212201031	05/18/2022	REALLY GOOD STUFF, L	SOUTH TITLE ORDERS	1,160.21
			Totals for 212201031	1,258.20
212201032	05/18/2022	RIPPLE, ROANNA	MILEAGE REIMBURSEMENT APRIL 2022	130.34
			Totals for 212201032	130.34
212201033	05/18/2022	SADDLEBACK EDUCATION	PAYING REST OF PO#3212200218 DELTA BOOK SAMPLE	80.30
			Totals for 212201033	80.30
212201034	05/18/2022	SCHOOL NURSE SUPPLY	Nurses room supplies	407.93
			Totals for 212201034	407.93
212201035	05/18/2022	SCHOOL SPECIALTY	PAYING REST OF PO#3212200255 BOOK CHILDCRAFT	130.71
212201035	05/18/2022	SCHOOL SPECIALTY	MISCELLANEOUS CUBBIES AND STORAGE COMPARTMENTS FOR NORTH	1,488.54
212201035	05/18/2022	SCHOOL SPECIALTY	STORAGE UNIT W/TRAYS FOR MW	577.02
212201035	05/18/2022	SCHOOL SPECIALTY	CHART PAPER FOR OSS	47.75
212201035	05/18/2022	SCHOOL SPECIALTY	308103956203/208129772383 SOUTH TITLE MATERIAL	898.72
212201035	05/18/2022	SCHOOL SPECIALTY	TITLE SUPPLIES FOR NORTH	1,173.56
			Totals for 212201035	4,316.30
212201036	05/18/2022	SHI INTERNATIONAL CO	Additional Document Cameras for Eisenhower Elementary via Title I funds	680.00
212201036	05/18/2022	SHI INTERNATIONAL CO	Wireless Keyboard and Mouse sets for District from the Elementary Building Renovations	2,592.00
			Totals for 212201036	3,272.00
212201037	05/18/2022	SPRINGFIELD PEPSI-CO	INVOICE#'S:178154/178917/180369/181096 JKSV HIGH SCHOOL CAFE	1,770.90
212201037	05/18/2022	SPRINGFIELD PEPSI-CO	INVOICE#'S:178481/179920 JKSV MIDDLE SCHOOL CAFE	246.00
			Totals for 212201037	2,016.90
212201038	05/18/2022	STECKEL, REBECCA	MILEAGE FROM JHS TO AIRPORT AND BACK	99.45

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			Totals for 212201038	99.45
212201039	05/18/2022	STEELMAN, MARY	PARENT EDUCATOR CELL PHONE REIMBURSEMENT FOR 2021-2022 PER JISPA CONTRACT APRIL 2022	50.00
			Totals for 212201039	50.00
212201040	05/18/2022	STOCK, JUDENE	Supplies for Foods/Reimburse to Judene Stock	654.24
			Totals for 212201040	654.24
212201041	05/18/2022	THE SOURCE	KINDERGARTEN REGISTRATION 4/28-5/5	318.00
212201041	05/18/2022	THE SOURCE	LEGAL AD RUNNING FOR 5/12(FOOD AND SUPPLIES)	39.00
212201041	05/18/2022	THE SOURCE	LEGAL AD RUNNING 5/12-AMENDED BUDGET	59.00
			Totals for 212201041	416.00
212201042	05/18/2022	TRIAD INDUSTRIAL SUP	VAC MOTOR AND SWITCH BOX	275.00
			Totals for 212201042	275.00
212201043	05/18/2022	TRUCK CENTERS, INC	FILTER	140.24
			Totals for 212201043	140.24
212201044	05/18/2022	UNITED CHEVROLET	CHEV TRAVERSE GENERAL MAIN WORK AND WINDSHIELD INSTALLATION	702.35
212201044	05/18/2022	UNITED CHEVROLET	DRIVERS ED MONTHLY FEE FOR FEBRUARY 2022-SE6171742	600.00
			Totals for 212201044	1,302.35
212201045	05/18/2022	VILLAGE OF MURRAYVIL	SNOW REMOVAL FOR 3/11/22	116.00
			Totals for 212201045	116.00
212201046	05/18/2022	VITALE, RACHEL	REIMBURSEMENT FOR MILEAGE APRIL 2022	28.90
			Totals for 212201046	28.90
212201047	05/18/2022	WALKER, SARAH	MILEAGE FOR APRIL 2022	3.51
			Totals for 212201047	3.51
212201048	05/18/2022	WEBB, RICHARD	PARENT EDUCATOR CELL PHONE REIMBURSEMENT FOR 2021-2022 PER JISPA CONTRACT APRIL 2022	50.00
212201048	05/18/2022	WEBB, RICHARD	MILEAGE REIMBURSEMENT FOR APRIL 2022	23.40
			Totals for 212201048	73.40
212201049	05/18/2022	WHITAKER, BELINDA	MILEAGE REIMBURSEMENT FOR MARCH 2022	22.46
			Totals for 212201049	22.46
212201050	05/18/2022	WILLIAMS, JENNIFER	REIMBURSEMENT FOR PARENT EDUCATOR CELL PHONE 2021-2022 APRIL 2022	50.00
212201050	05/18/2022	WILLIAMS, JENNIFER	MILEAGE REIMBURSEMENT FOR APRIL 2022	17.90
			Totals for 212201050	67.90
212201051	05/18/2022	WRIGHT, KAYLA	MILEAGE REIMBURSEMENT FOR APRIL 2022	30.42
212201051	05/18/2022	WRIGHT, KAYLA	PARENT EDUCATOR CELL PHONE REIMBURSEMENT FOR 2021-2022 PER JISPA CONTRACT APRIL 2022	50.00
			Totals for 212201051	80.42
212201052	05/18/2022	ALLEN, LESLIE	MILEAGE REIMBURSEMENT FOR MAY 2022 PER CONTRACT-SOUTH	50.00
			Totals for 212201052	50.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
212201053	05/18/2022	BARTHOLOMEW, ED	MILEAGE REIMBURSEMENT FOR MAY 2022 PER CONTRACT-LINCOLN	50.00
			Totals for 212201053	50.00
212201054	05/18/2022	BASS-RETTIG, ALYSON	INTERPRETING SERVICES FOR 5/3-5/10-5/17	865.35
			Totals for 212201054	865.35
212201055	05/18/2022	BSN SPORTS LLC	BOYS AND GIRLS SOCCER BALLS	399.16
			Totals for 212201055	399.16
212201056	05/18/2022	BUCHANAN, CHRISTOPHE	MILEAGE REIMBURSEMENT FOR MAY 2022- PER CONTRACT-JMS	50.00
			Totals for 212201056	50.00
212201057	05/18/2022	DOYLE PLUMBING & HEA	JHS LIFT STATION PUMP REPLACEMENT	4,556.88
			Totals for 212201057	4,556.88
212201058	05/18/2022	EVANS, KARLA	MILEAGE REIMBURSEMENT FOR MAY 2022 PER CONTRACT-EARLY YEARS	50.00
			Totals for 212201058	50.00
212201059	05/18/2022	FROMME, AIMEE	AD OFFICE SUPPLIES	132.45
			Totals for 212201059	132.45
212201060	05/18/2022	GIBBONS, JOHN	MILEAGE FOR APRIL 2022	172.81
			Totals for 212201060	172.81
212201061	05/18/2022	GRAHAM & HYDE ARCHIT	JHS WOOD SHOP ROOF REPLACEMENT	14,893.82
			Totals for 212201061	14,893.82
212201062	05/18/2022	GRUBB, DONALD	MILEAGE REIMBURSEMENT FOR MAY 2022 PER CONTRACT-JHS	50.00
			Totals for 212201062	50.00
212201063	05/18/2022	HAYES, EDWARD	MILEAGE REIMBURSEMENT FOR MAY 2022 PER CONTRACT-JHS	50.00
			Totals for 212201063	50.00
212201064	05/18/2022	HOPE SCHOOL	TUITION FOR APRIL 2022	8,598.64
212201064	05/18/2022	HOPE SCHOOL	TUITION FOR APRIL 2022	8,598.64
212201064	05/18/2022	HOPE SCHOOL	TUITION FOR APRIL 2022	4,823.91
212201064	05/18/2022	HOPE SCHOOL	TUITION FOR APRIL 2022	8,598.64
212201064	05/18/2022	HOPE SCHOOL	TUITION FOR APRIL 2022	8,598.64
212201064	05/18/2022	HOPE SCHOOL	TUITION FOR APRIL 2022	4,823.91
212201064	05/18/2022	HOPE SCHOOL	TUITION FOR APRIL 2022	8,598.64
			Totals for 212201064	52,641.02
212201065	05/18/2022	IASB	BOARD BOOK SUBSCRIPTION 2022-23	3,945.00
212201065	05/18/2022	IASB	ANNUAL DUES REPORT FOR 2022-23	5,758.00
			Totals for 212201065	9,703.00
212201066	05/18/2022	IRC, INC	JHS 98880	93.12
			Totals for 212201066	93.12
212201067	05/18/2022	KRALL, CONNIE	MILEAGE REIMBURSEMENT FOR MAY 2022- PER CONTRACT EISENHOWER	50.00
			Totals for 212201067	50.00
212201068	05/18/2022	LASHMETT, CELESTE	Reimbursement (IPA Secretary Banquet)	100.00
			Totals for 212201068	100.00
212201069	05/18/2022	LOMELINO SIGN CO	LETTERING FOR SPECIAL SERVICES	120.00
			Totals for 212201069	120.00
212201070	05/18/2022	MIDWEST TRANSIT EQUI	PROGRAM PART FOR BUS#17	155.00
212201070	05/18/2022	MIDWEST TRANSIT EQUI	PART FOR BUS#17	4,486.80

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			Totals for 212201070	4,641.80
212201071	05/18/2022	NCS PEARSON	Speech supplies	943.44
			Totals for 212201071	943.44
212201072	05/18/2022	PENNELL, DUSTIN	MILEAGE REIMBURSEMENT FOR MAY 2022 PER CONTRACT-M/W	50.00
			Totals for 212201072	50.00
212201073	05/18/2022	PRATHER, WILLIAM	MILEAGE REIMBURSEMENT FOR MAY 2022 PER CONTRACT-JHS BOWL	50.00
			Totals for 212201073	50.00
212201074	05/18/2022	SCARBOROUGH, NATHAN	MILEAGE REIMBURSEMENT FOR MAY 2022 PER CONTRACT-JMS	50.00
			Totals for 212201074	50.00
212201075	05/18/2022	SCHOOL SPECIALTY	MAGNET PACK-PAYING MORE ON PO#3212200255	13.84
			Totals for 212201075	13.84
212201076	05/18/2022	SCOTT, KEVIN	MILEAGE REIMBURSEMENT FOR MAY 2022 PER CONTRACT-CENTRAL OFFICE	50.00
			Totals for 212201076	50.00
212201077	05/18/2022	SHI INTERNATIONAL CO	Bretford cube carts to replace older carts at JHS	1,858.00
			Totals for 212201077	1,858.00
212201078	05/18/2022	TARRILLION, KEVIN	MILEAGE REIMBURSEMENT FOR MAY 2022 PER CONTRACT-WASHINGTON	50.00
			Totals for 212201078	50.00
212201079	05/18/2022	TEACHER CREATED RESO	TITLE MATERIAL FOR M-W	624.61
			Totals for 212201079	624.61
212201080	05/18/2022	THRASHER, TIM	MILEAGE REIMBURSEMENT FOR JHS	149.18
			Totals for 212201080	149.18
212201081	05/18/2022	TOTAL PETROLEUM SERV	JHS ANNUAL TESTING DONE	330.00
			Totals for 212201081	330.00
212201082	05/18/2022	TRIAD INDUSTRIAL SUP	ELEM/JMS CUSTODIAL SUPPLIES	860.00
			Totals for 212201082	860.00
			Totals for checks	3,288,295.72

F U N D S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
10	EDUCATION	951,031.11	483,168.06	1,403,700.17	2,837,899.34
20	OPERATIONS & MAINTENANCE	79,134.62	40.53	114,243.81	193,418.96
40	TRANSPORTATION	52,018.73	0.00	35,678.00	87,696.73
50	MUNICIPAL RETIREMENT	128,285.23	0.00	0.00	128,285.23
60	CAPITAL PROJECT	0.00	0.00	9,674.46	9,674.46
80	TORT	0.00	0.00	31,321.00	31,321.00
*** Fund Summary Totals ***		1,210,469.69	483,208.59	1,594,617.44	3,288,295.72

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