

**Regular Meeting**

**BOARD OF EDUCATION  
Jacksonville School District #117**

**AGENDA**

**Wednesday, July 20, 2022**

**Board Room**

**211 West State Street**

**Jacksonville, IL 62650**

**7:00 PM**

I. CALL TO ORDER

II. PLEDGE OF ALLEGIANCE

2

A close-up, vertical view of the American flag, showing the blue field with white stars and the red and white stripes. The flag is positioned on the left side of the image, partially overlapping the text area.

**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.**



III. ROLL CALL

IV. APPROVAL OF AGENDA

V. RECOGNITION:

- Garrett Meyer at JHS was selected to the Class 3A All-State baseball team.

VI. RECEPTION OF VISITORS, PETITIONS AND COMMUNICATIONS

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## RECEPTION OF VISITORS, PETITIONS AND COMMUNICATIONS

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

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

### Board Policy 2:230

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

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

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

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

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

VII. ANNOUNCEMENTS - UPCOMING EVENTS

VIII. STANDING REPORTS

A. Financial/Treasurer's Report

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Jun-22

100.00% of Budget Year

2021-2022 Budget

FUND	EDUC (10)	O/M (20)	DEBT SERV (30)	TRANS (40)	IMRF/SS (50)	CAP. PROJ (60)	WC (70)	TORT (80)	HLS (90)	TOTAL
Year to Date										
<b>EXPENDED</b>	36,288,891	4,423,635	2,890,761	2,149,275	1,587,689	1,417,226	-	621,590	473,993	49,853,060
<b>% EXP.</b>	99.65%	97.60%	119.25%	115.82%	97.53%	10.26%	0.00%	117.28%	47.49%	80.15%
<b>EXPENSE BUDGET</b>	36,414,894	4,532,635	2,424,059	1,855,700	1,627,905	13,814,517	-	530,000	998,000	62,197,710
<b>REVENUE</b>	31,275,427	3,496,628	3,211,798	2,411,380	1,511,092	13,018,161	95,507	305,504	211,342	55,536,838
<b>% RECEIVED</b>	92.08%	81.62%	141.16%	145.74%	112.37%	100.13%	55.47%	53.96%	21.17%	95.32%
<b>REVENUE BUDGET</b>	33,966,433	4,283,962	2,275,250	1,654,594	1,344,710	13,001,107	172,175	566,170	998,100	58,262,501
	(2,448,461.00)	(248,673.00)	(148,809.00)	(201,106.00)	(283,195.00)	(813,410.00)	172,175.00	36,170.00	100.00	(3,935,209.00)

**TREASURER'S REPORT**  
June 30, 2022

**Monthly Business**

FUND	Beginning Cash Balance	Receipts (including interest)	Disbursements		Misc. Transactions	Bank Balance
			Payroll	Accounts Payable		
10-Education	25,492,098.25	2,413,976.64	(1,415,780.35)	(2,469,458.13)	17,572.08	<b>24,038,408.49</b>
20-O & M	2,309,115.04	1,808.70	(120,923.73)	(256,089.20)	1,720.33	<b>1,935,631.14</b>
30-Debt Service	2,594,814.55	483,011.89		(1,069,023.63)	53.03	<b>2,008,855.84</b>
40-Transportation	2,309,813.14	-	(69,313.69)	(100,671.15)	1,607.55	<b>2,141,435.85</b>
50-IMRF/SS	985,628.90	-		(129,017.39)	568.09	<b>857,179.60</b>
60-Capital Projects	12,204,716.34	-	-	(343,148.98)	8,535.19	<b>11,870,102.55</b>
70-Working Cash	2,543,774.04	-	-		973.42	<b>2,544,747.46</b>
80-Tort	646,904.08	-	-	(522,012.60)	19.54	<b>124,911.02</b>
90-Fire Prevention & Safety	220,701.86	-	-		4.49	<b>220,706.35</b>
<b>TOTAL</b>	<b>\$ 49,307,566.20</b>	<b>\$ 2,898,797.23</b>	<b>\$ (1,606,017.77)</b>	<b>\$ (4,889,421.08)</b>	<b>\$ 31,053.72</b>	<b>\$ 45,741,978.30</b>

**Cash and Investments**

FUND	CASH			INVESTMENTS				TOTAL
	0.0063%	0.0063%	0.0595%			0.0200%	0.0400%	
	U.S. Bank - General Fund	U.S. Bank - Insurance Fund	Illinois Funds - General Fund	2021 Series BOND PROCEEDS	2021B Series BOND PROCEEDS	ISDLAF Investments	IIIT Investments	
10 Education	4,609,373.69	\$354,905.35	\$11,097,091.27		-	\$1,509,905.71	\$6,467,132.47	<b>24,038,408.49</b>
20 Operations & Maintenance	95,939.61		\$1,839,691.39		-	\$0.00	\$0.14	<b>1,935,631.14</b>
30 Bond & Interest	1,955,820.67	-	\$0.00		-	\$53,035.17	\$0.00	<b>2,008,855.84</b>
40 Transportation	519,273.69	-	\$1,201,103.83		-	\$0.00	\$421,058.33	<b>2,141,435.85</b>
50 IMRF / Social Security	\$85,042.05	-	\$616,412.50		-	\$155,851.50	(\$126.45)	<b>857,179.60</b>
60 Capital Projects	375,310.29	\$	\$129,846.17	\$3,214,635.77	\$8,150,310.32	\$11,364,946.09	\$0.00	<b>11,870,102.55</b>
70 Working Cash	1,322,409.61	-	\$807,202.62		-	\$0.00	\$415,135.23	<b>2,544,747.46</b>
80 Tort	103,017.36	-	\$21,768.97		-	\$0.00	\$124.69	<b>124,911.02</b>
90 Fire Prevention & Safety	\$216,266.10	-	\$4,438.82		-	\$0.00	\$1.43	<b>\$220,706.35</b>
<b>TOTAL</b>	<b>\$ 9,282,453.07</b>	<b>\$ 354,905.35</b>	<b>\$15,717,555.57</b>	<b>\$3,214,635.77</b>	<b>\$8,150,310.32</b>	<b>\$13,083,738.47</b>	<b>\$7,303,325.84</b>	<b>\$ 45,741,978.30</b>
	<b>\$25,354,913.99</b>			<b>\$11,364,946.09</b>		<b>\$20,387,064.31</b>		

**Operating Funds Fund Balances**

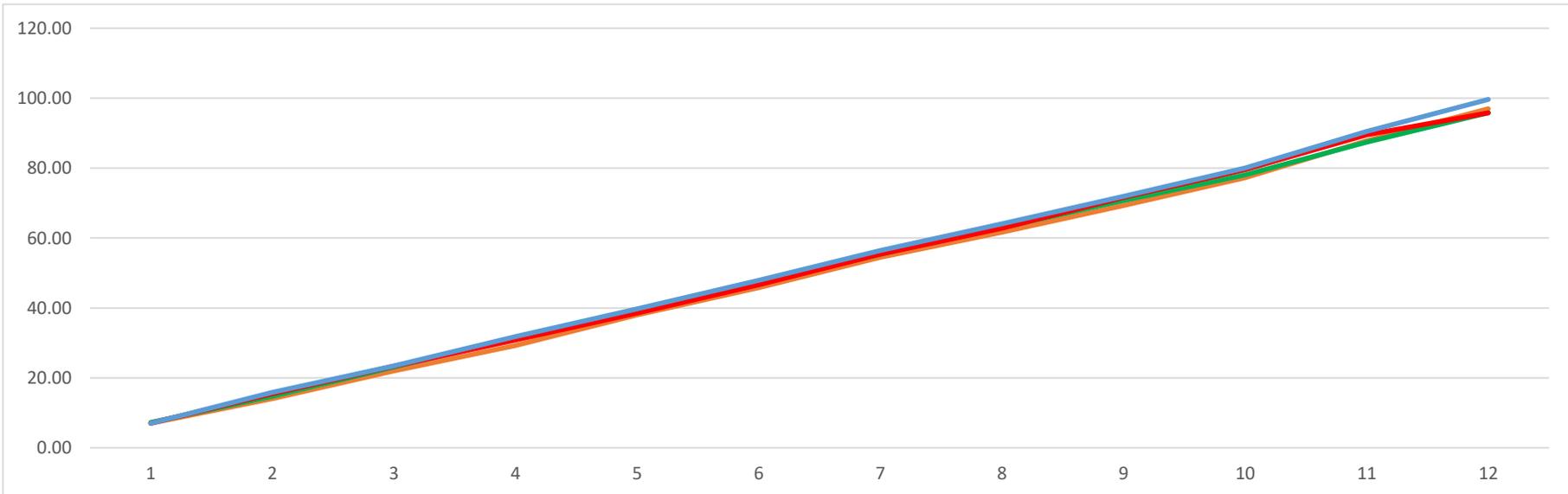
Operating Funds	Current Year 2021-2022	Last Year 2020-2021
Fund 10 - Education	\$ 24,038,408.49	\$29,393,561.44
Fund 20 - O & M	\$ 1,935,631.14	\$2,861,545.53
Fund 40 -Transportation	\$ 2,141,435.85	\$1,879,331.20
Fund 70 - Working Cash	\$ 2,544,747.46	\$2,449,240.41
<b>Total</b>	<b>\$30,660,222.94</b>	<b>\$36,583,678.58</b>



Jacksonville School District 117  
 Education Fund Tracking File - Expenditures

		FY19 Cumulative	FY19 Monthly Buffer	FY19 Monthly Increase	FY20 Cumulative	FY20 Monthly Buffer	FY20 Monthly Increase	FY21 Cumulative	FY21 Monthly Buffer	FY21 Monthly Increase	FY22 Cumulative	FY22 Monthly Buffer	FY22 Monthly Increase
July	8.34	7.02	1.32		7.24	1.10		7.04	1.30		7.01	1.33	
Aug	16.66	14.07	2.59	7.05	14.75	1.91	7.51	15.46	1.20	8.42	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	90.54	1.12	10.48
June	100.00	96.98	3.02	9.15	95.84	4.16	8.41	95.81	4.19	6.28	99.65	0.35	9.11

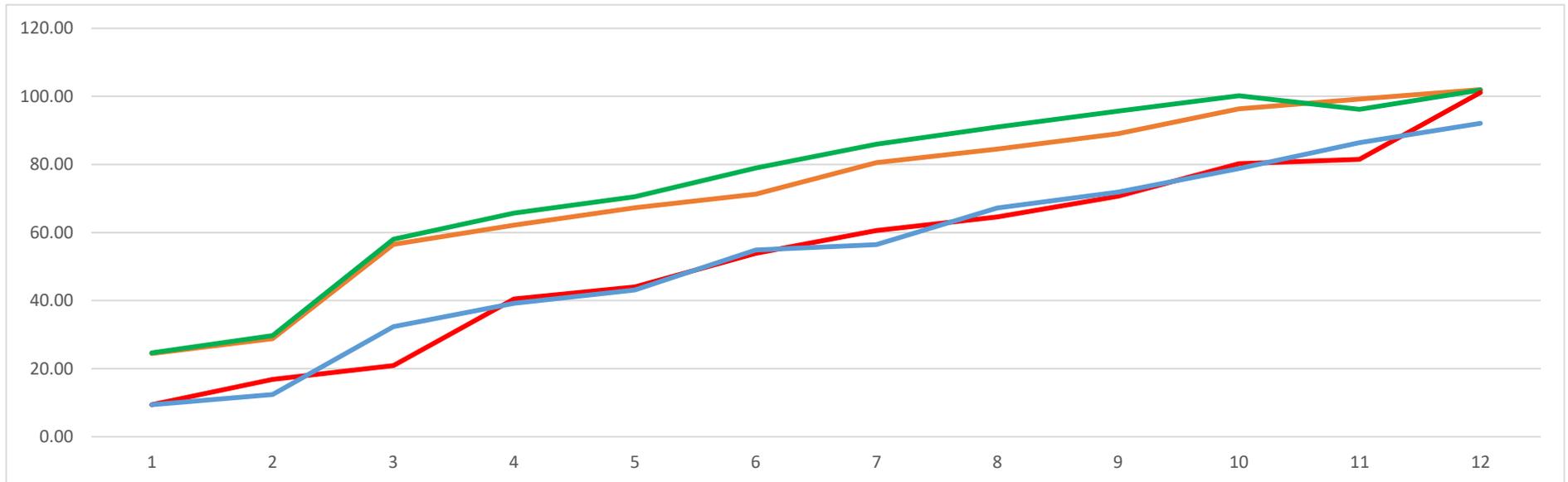
Education Fund Tracking Graph EXPENDITURES



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

		FY19 Cumulative	FY19 Monthly Buffer	FY19 Monthly Increase	FY20 Cumulative	FY20 Monthly Buffer	FY20 Monthly Increase	FY21 Cumulative	FY21 Monthly Buffer	FY21 Monthly Increase	FY22 Cumulative	FY22 Monthly Buffer	FY22 Monthly Increase
July	8.34	24.45	-16.11		24.65	-16.31		9.40	-1.06		9.40	-1.06	
Aug	16.66	28.82	-12.16	4.37	29.71	-13.05	5.06	16.86	-0.20	7.46	12.43	4.23	3.03
Sept	25.00	56.51	-31.51	27.69	58.04	-33.04	28.33	20.87	4.13	4.01	32.32	-7.32	19.89
Oct	33.00	62.13	-29.13	5.62	65.74	-32.74	7.70	40.48	-7.48	19.61	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	86.43	5.23	7.59
June	100.00	102.00	-2.00	2.83	101.87	-1.87	5.68	101.13	-1.13	19.63	92.09	7.91	5.66

Education Fund Tracking Graph REVENUE

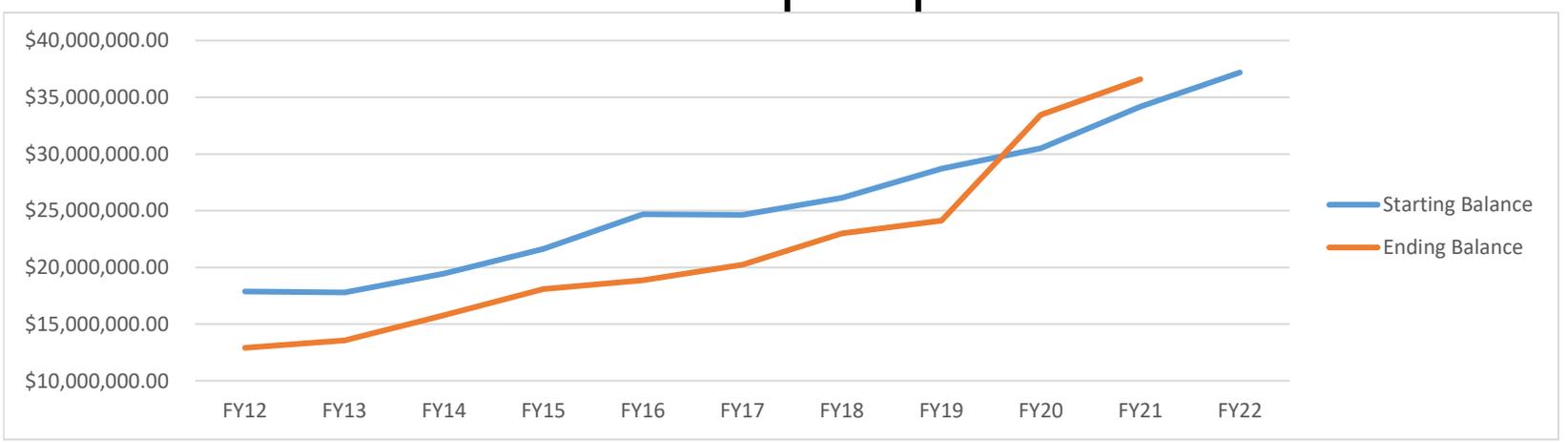
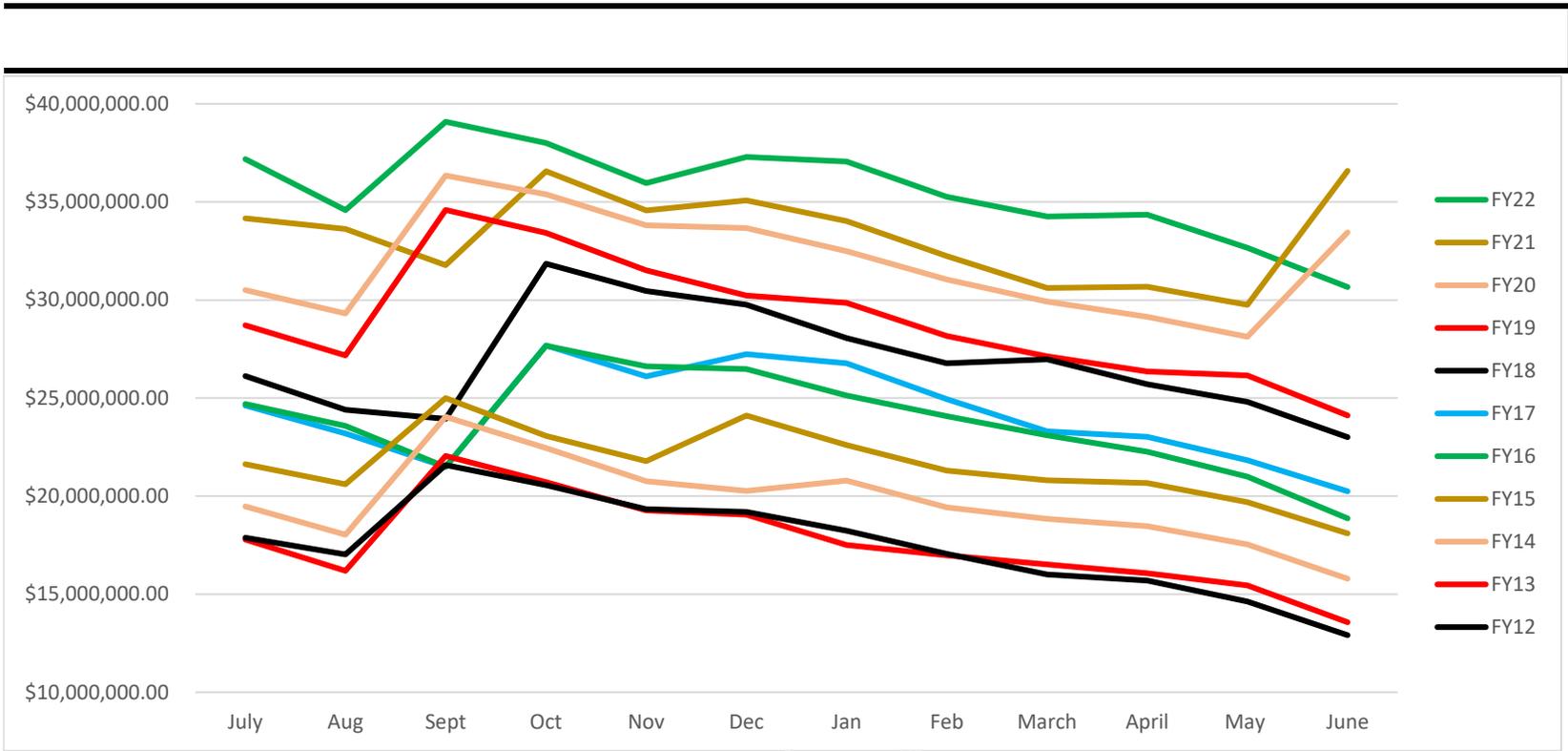


Jacksonville School District 117  
Operating Funds (10,20,40,70) Fund Balance Tracker

	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	\$ 32,654,800.47	\$ 2,903,017.91
June	\$ 23,004,975.83	\$ 24,110,629.20	\$ 33,443,513.07	\$ 36,583,678.58	\$ 30,660,222.94	\$ (5,923,455.64)

Extra Property Tax Payment





**JSD117 MORGAN COUNTY SCHOOL FACILITY SALES TAX COLLECTIONS**

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

Predicted by Pro	\$ 2,513,605.00	Per Document	Sum	11.84
Projected	\$ 2,357,914.00	Per Actual	After Months	12
Proj Diff	\$ (155,691.00)		Average	0.987
Percent	-6.2%			

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

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

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

FY22							
Month Paid	Month Received	Amount Received	Diff vs Previous Year	Running Total	Inc % Year 1	Diff vs FY20	Inc % Year 2
March	July 2021	\$ 279,081.58	\$ 108,181.55	\$ 108,181.55	1.633	\$ 67,473.91	1.319
April	August	\$ 256,580.96	\$ 80,012.02	\$ 188,193.57	1.453	\$ 49,891.92	1.241
May	September	\$ 256,252.15	\$ 57,808.93	\$ 246,002.50	1.291	\$ 35,473.81	1.161
June	October	\$ 256,501.51	\$ 51,887.76	\$ 297,890.26	1.254	\$ 51,600.25	1.252
July	November	\$ 243,390.13	\$ 41,472.48	\$ 339,362.75	1.205	\$ 40,948.27	1.202
Aug	December	\$ 247,406.88	\$ 59,713.54	\$ 399,076.28	1.318	\$ 50,269.05	1.255
Sept	January 2022	\$ 245,167.25	\$ 46,276.32	\$ 445,352.60	1.233	\$ 56,644.64	1.300
Oct	February	\$ 244,507.75	\$ 46,071.55	\$ 491,424.15	1.232	\$ 33,406.71	1.158
Nov	March	\$ 259,271.68	\$ 69,237.14	\$ 560,661.29	1.364	\$ 57,591.97	1.286
Dec	April	\$ 281,979.58	\$ 64,244.88	\$ 624,906.17	1.295	\$ 66,258.31	1.307
Jan	May	\$ 216,557.19	\$ 9,797.86	\$ 634,704.03	1.047	\$ 51,403.26	1.311
Feb	June	\$ 211,266.01	\$ 25,627.44	\$ 660,331.47	1.138	\$ 47,734.93	1.292
Total		\$ 2,997,962.67					

Predicted by Pro	\$ 2,571,578.00	Per Document	Sum	15.46	Sum	15.08
Projected	\$ 3,012,482.11	Per Actual	After Months	12	After Months	12
Proj Diff	\$ 440,904.11		Average	1.289	Average	1.257
Percent	17.1%			FY21		FY20

Bond Pay 1 and 2	\$ 2,441,458.76
Diff Predict	\$ 130,119.24
Diff Projected	\$ 571,023.35
Diff Actual	\$ 556,503.91 (End of Year)

Difference in Predicted by Pro	
Predicted	\$ 2,571,578.00
FY20 ACTUAL	\$ 2,997,962.67
Difference	\$ 426,384.67 (End of Year)

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

FY22							
Month Paid	Month Received	Amount Received	Diff vs Previous Year	Running Total	Inc % Year 1	Diff vs FY20	Inc % Year 2
March	July 2022	\$ 271,745.88	\$ (7,335.70)	\$ (7,335.70)	0.974	\$ 100,845.85	1.590
April	August	\$ (256,580.96)				\$ (176,568.94)	
May	September	\$ (256,252.15)				\$ (198,443.22)	
June	October	\$ (256,501.51)				\$ (204,613.75)	
July	November	\$ (243,390.13)				\$ (201,917.65)	
Aug	December	\$ (247,406.88)				\$ (187,693.34)	
Sept	January 2023	\$ (245,167.25)				\$ (198,890.93)	
Oct	February	\$ (244,507.75)				\$ (198,436.20)	
Nov	March	\$ (259,271.68)				\$ (190,034.54)	
Dec	April	\$ (281,979.58)				\$ (217,734.70)	
Jan	May	\$ (216,557.19)				\$ (206,759.33)	
Feb	June	\$ (211,266.01)				\$ (185,638.57)	
Total		\$ 271,745.88					

Predicted by Pro	\$ 2,893,025.00	Per Document	Sum	0.97	Sum	1.59
Projected	\$ 2,919,160.73	Per Actual	After Months	1	After Months	1
Proj Diff	\$ 26,135.73		Average	0.974	Average	1.590
Percent	0.9%			FY22		FY21

Bond Pay 1-4	\$ 2,881,764.18
Diff Predict	\$ 11,260.82
Diff Projected	\$ 37,396.55
Diff Actual	(End of Year)

Difference in Predicted by Pro	
Predicted	\$ 2,893,025.00
FY20 ACTUAL	\$ 271,745.88
Difference	(End of Year)

Bond 1	\$ 2,094,983.76
Bond 2	\$ 366,675.00
Bond 3 21	\$ 325,772.00
Bond 4 21	\$ 94,333.42
Total	\$ 2,881,764.18

D. State Updates  
E. Vision 117 Phase III  
F. ESSER Spending  
G. F.O.I.A. Report

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2022 FOIA REQUESTS

FY 2021	Freedom of Information Act (FOIA)					
Log #	Date Received	Requester	Organization	Requests	Correspondence	Information Provided
22-01	7/1/2022	Nathan Mihelich	Illinois Retired Teachers Association	Please provide the name and email address of any certified staff (teachers, administrators, nurses, counselors, etc.) who have announced their retirement for any date or year in the future. Please also include the year they plan to retire.	Email	Via Email on 7/7/2022



Matthew Moore &lt;mmoore@jsd117.org&gt;

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**Fwd: FOIA Records Request - July 1, 2022**

1 message

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**Steve Ptacek** <sptacek@jsd117.org>

Fri, Jul 1, 2022 at 1:18 PM

To: Mike McGiles &lt;mmcgiles@jsd117.org&gt;, Matthew Moore &lt;mmoore@jsd117.org&gt;

Sent from my iPhone

Begin forwarded message:

**From:** Illinois Retired Teachers Association <freedom@irtaonline.org>  
**Date:** July 1, 2022 at 12:02:23 PM CDT  
**To:** [SPtacek@jsd117.org](mailto:SPtacek@jsd117.org)  
**Subject:** FOIA Records Request - July 1, 2022  
**Reply-To:** [freedom@irtaonline.org](mailto:freedom@irtaonline.org)



Dear District Official, or FOIA Officer:

This is a request under the Illinois Freedom of Information Act. Today's date is **July 1, 2022** .

RECORDS REQUESTED: Please provide the name and email address of any certified staff (teachers, administrators, nurses, counselors, etc.) who have announced their retirement for any date or year in the future. Please also include the year they plan to retire.

Please provide the requested records electronically. Please email to [freedom@irtaonline.org](mailto:freedom@irtaonline.org).

If your district has NO RETIREES, simply reply to this email with the word NONE and please include your name, district name and number of your district and we will consider the request fulfilled.

This is a request by the Illinois Retired Teachers Association, a 501c4 not-for-profit Illinois organization.

Sincerely,

17

Nathan Mihelich  
Illinois Retired Teachers Association  
[www.irtaonline.org](http://www.irtaonline.org)  
217-523-8488

## **SUPERINTENDENTS PLEASE WATCH:** **2021 Excellence in Education Grant Program" Recipients!**

[ALL GRANT WINNERS CLICK HERE!](#)



Addressed to:

Jacksonville Sd 117  
Steve Ptacek  
516 Jordan St  
Jacksonville, Illinois  
62650

Illinois Retired Teachers Association | [Website](#)



Illinois Retired Teachers Association | [828 S Second St FL 4, Springfield, IL 62704](#)

[Unsubscribe sptacek@jsd117.org](mailto:unsubscribe_sptacek@jsd117.org)

[Update Profile](#) | [Constant Contact Data Notice](#)

Sent by [freedom@irtaonline.org](mailto:freedom@irtaonline.org) powered by





Matthew Moore <mmoore@jsd117.org>

---

## FOIA Request from July 1, 2022

1 message

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**Matthew Moore** <mmoore@jsd117.org>

Wed, Jul 6, 2022 at 2:00 PM

To: freedom@irtaonline.org

Mr. Mihelich,

Please see the attached response to your FOIA we received on July 1, 2022.

Thank you,

A handwritten signature in black ink, appearing to read "M Moore".

*Assistant Superintendent  
Jacksonville School District 117*

---

 **IL Retired Teachers Assoc 07-01-22.pdf**  
272K

**Jacksonville School District #117**

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



Matthew Moore, Assistant Superintendent

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July 7, 2022

Dear Mr. Mihelich,

Thank you for writing to Jacksonville School District 117 with your request for information pursuant to the Illinois Freedom of Information Act, 5 ILCS 140/1 et seq.

On July 1, 2022, JSD 117 was in receipt of your request for the following records for any certified staff (teachers, administrators, nurses, counselors, etc.) who have announced their plans to retire:

1. Name
2. Year of Retirement
3. Email address

As the FOIA Officer for Jacksonville School District 117 I am writing to inform you that your request is granted for item number one and two. Item three is denied. Please find the requested information and explanation of the denial below:

1. Names of retirees and year they intend to retire:
  - o Beth Brockschmidt - 2023
  - o Travis Brockschmidt - 2023
  - o Sandra Hartsook - 2023
  - o Judene Stock - 2023
  - o Pamela Howell - 2023
  - o Sherri McLaughlin - 2024
2. Email address:
  - o Section 8.5.a of 5 ILCS 140 states, "Notwithstanding any provision of this Act to the contrary, a public body is not required to copy a public record that is published on the public body's website. The public body shall notify the requester that the public record is available online and direct the requester to the website where the record can be reasonably accessed."
    - The information you requested is indeed posted online in our staff directory on our website, [www.jsd117.org](http://www.jsd117.org). The staff directory can be found under the For Parents tab.

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

Public Access Counselor  
Office of the Attorney General  
500 South 2nd Street  
Springfield, Illinois 62706  
Fax: 217-782-1396  
E-mail: [public.access@ilag.gov](mailto:public.access@ilag.gov)

If you choose to file a Request for Review with the PAC, you must do so within 60 calendar days of the date of this denial. 5 ILCS 140/9.5(a). Please note that you must include a copy of your original FOIA request and this denial letter when filing a Request for Review with the PAC.

Sincerely,



Matthew Moore  
Assistant Superintendent  
FOIA Officer  
Jacksonville School District 117  
(217) 243-9411  
[mmoore@jsd117.org](mailto:mmoore@jsd117.org)

IX. BOARD AND COMMITTEE REPORTS

A. Policy Committee

B. Four-Rivers Report

X. CONSENT AGENDA

22

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 JMS Extracurricular Handbook 2022-2023
- Consideration to Accept BID from YPV Distributors for Food Service Plastics
- Consideration to Renew and Pay Construction Bond through Lyndon Southern Insurance Co.
- Consideration to Pay Payment #3 to Johnco Construction, Inc.
- Consideration to Purchase Foreign Language Texts for JHS and JMS
- Consideration to Approve all Building Handbooks for the 2022-2023 school year.
- Consideration of the JHS Subgroup Improvement Plan

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

**CONSENT ITEM**

July 20, 2022

TO: Board of Education  
FROM: Steve Ptacek  
SUBJECT: Consideration of approval previous minutes

---

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

That the Board of Education approves previous minutes as presented.

- Committee of the Whole and Closed Session for June 15, 2022
- Public Hearing and Regular Meeting for June 15, 2022
- Public Hearing and Special Meeting for June 22, 2022

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

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

**YEA:**

**NAY:**

**YEA:**

**NAY:**

\_\_\_\_\_

MR. BEARD

\_\_\_\_\_

\_\_\_\_\_

MRS. LEONARD

\_\_\_\_\_

\_\_\_\_\_

MR. CANTRELL

\_\_\_\_\_

\_\_\_\_\_

MRS. WILSON

\_\_\_\_\_

\_\_\_\_\_

MR. LONERGAN

\_\_\_\_\_

\_\_\_\_\_

MRS. STEWART

\_\_\_\_\_

\_\_\_\_\_

MR. MCBRIDE

\_\_\_\_\_

Background Information:



**CONSENT AGENDA ITEM**

July 20, 2022

TO: Board of Education  
FROM: Steve Ptacek  
SUBJECT: Consideration of JMS Extracurricular Handbook 2022-2023

---

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

That the Board of Education approves JMS Extracurricular Handbook for the 2022-2023 as presented.

MOVED BY:

Seconded:

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

Background Information: The only updates made to the handbook were removing redundant wording (ie. Definitions of sportsmanship, etc.)



**CONSENT ITEM**

July 20, 2022

TO: Board of Education  
FROM: Richard Cunningham  
SUBJECT: Consideration of/to accept bid from YPV Distributors for food service plastics.

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

I recommend that the Board of Education accept the bid from YPV Distributors \$18,099.10 for 2022-23 school year.

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

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

**Background Information:**

This is the only bid that was received on the rebid.

**BID SUMMARY DISPOSABLE PRODUCTS (PLASTIC-REBID) FALL 2022**

ITEM #	SPEC	USE	YPV Dist	YPV Dist EXT
PLAS				
	4 1 CMPT	40	60.28	2,411.20
	5 2 CMPT-HAM	200	67.86	13,572.00
	6 3 CMPT	30	70.53	<u>2,115.90</u>
				18,099.10



**CONSENT ITEM**

July 20, 2022

TO: Board of Education  
FROM: Richard Cunningham  
SUBJECT: Consideration for/to renew and pay construction bond through Lyndon Southern Insurance Company.

---

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

"I recommend that the Board of Education approve to renew and pay the construction bond in the amount of \$2,900.00 through Lyndon Southern Insurance Company.

MOVED BY:

Seconded:

**YEA:**

**NAY:**

**YEA:**

**NAY:**

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

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

Background Information:



**CONSENT ITEM**

July 20, 2022

TO: Board of Education  
FROM: Richard Cunningham  
SUBJECT: Consideration for/to pay payment no. 3 to Johnco Construction, Inc.

---

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

"I recommend that the Board of Education approve to make payment no. 3 to Johnco Construction, Inc in the amount of \$577,234.64.

MOVED BY:

Seconded:

**YEA:**

**NAY:**

**YEA:**

**NAY:**

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

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

Background Information: See attached.



July 7, 2022

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

Re: **Renovations and Addition**  
Washington Elementary School  
524 South Kosciusko Street  
Jacksonville, Illinois  
Pay Application No. 3  
G&H #0511-81

Dear Rick:

Enclosed is Application for Payment No. 3 in the amount \$577,234.64 as prepared by Johnco Construction, Inc., along with the following Partial Waivers of Lien in the same amount and certified payrolls.

Johco Construction	577,234.64
S & W Contractors	16,986.60
Senergy Electric	89,175.04
ICS Construction Services	23,625.00

If you are in agreement, payment should be made directly to Johnco Construction, Inc. in the amount of \$577,234.64.

Should you have any questions or need any additional information, please contact me.

Sincerely,

James C. Cosgriff, AIA

JCC:jo  
Enclosure

# PAYMENT APPLICATION

<b>TO:</b> Jacksonville School District 117 516 Jordan St. Jacksonville, IL 62650 Attn:	<b>PROJECT NAME AND LOCATION:</b> JC2202 Renovations and Additions - Washington Eleme 524 South Kosciusko St. Jacksonville, IL 62650	<b>APPLICATION #</b> 3 <b>PERIOD THRU:</b> 06/30/2022 <b>PROJECT #s:</b> JC2206 <b>DATE OF CONTRACT:</b> 03/22/2022	Distribution to: <input type="checkbox"/> OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> <input type="checkbox"/>
<b>FROM:</b> Johnco Construction, Inc. 107 W. 1st St. PO Box 469 Mackinaw, Illinois 61755	<b>ARCHITECT:</b> Graham-Hyde Architects 1010 Clocktower Drive Springfield, IL 62704		
<b>FOR:</b>			

### CONTRACTOR'S SUMMARY OF WORK

Application is made for payment as shown below.  
Continuation Page is attached.

<b>1. CONTRACT AMOUNT</b>	<u>\$10,668,400.00</u>
<b>2. SUM OF ALL CHANGE ORDERS</b>	<u>\$0.00</u>
<b>3. CURRENT CONTRACT AMOUNT</b> (Line 1 +/- 2)	<u>\$10,668,400.00</u>
<b>4. TOTAL COMPLETED AND STORED</b> (Column G on Continuation Page)	<u>\$954,786.54</u>
<b>5. RETAINAGE:</b>	
a. 10.00% of Completed Work (Columns D + E on Continuation Page)	<u>\$89,778.65</u>
b. 10.00% of Material Stored (Column F on Continuation Page)	<u>\$5,700.00</u>
Total Retainage (Line 5a + 5b or Column I on Continuation Page)	<u>\$95,478.65</u>
<b>6. TOTAL COMPLETED AND STORED LESS RETAINAGE</b> (Line 4 minus Line 5 Total)	<u>\$859,307.89</u>
<b>7. LESS PREVIOUS PAYMENT APPLICATIONS</b>	<u>\$282,073.25</u>
<b>8. PAYMENT DUE</b>	<u>\$577,234.64</u>
<b>9. BALANCE TO COMPLETION</b> (Line 3 minus Line 6)	<u>\$9,809,092.11</u>

SUMMARY OF CHANGE ORDERS	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$0.00	\$0.00
Total approved this month	\$0.00	\$0.00
<b>TOTALS</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>NET CHANGES</b>	<b>\$0.00</b>	

Contractor's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) the Work has been performed as required in the Contract Documents, (2) all sums previously paid to Contractor under the Contract have been used to pay Contractor's costs for labor, materials and other obligations under the Contract for Work previously paid for, and (3) Contractor is legally entitled to this payment.

CONTRACTOR: Johnco Construction, Inc.

By: Robert J. Berns Date: 07/06/2022

State of: Illinois  
County of: Tazewell

Subscribed and sworn to before me this 6th day of July 2022

Official Seal  
 Bridget A Price  
 Notary Public State of Illinois  
 My Commission Expires 3/10/2026

Notary Public: Bridget A Price  
My Commission Expires: 3/10/2026

### ARCHITECT'S CERTIFICATION

Architect's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) Architect has inspected the Work represented by this Application, (2) such Work has been completed to the extent indicated in this Application, and the quality of workmanship and materials conforms with the Contract Documents, (3) this Application for Payment accurately states the amount of Work completed and payment due therefor, and (4) Architect knows of no reason why payment should not be made.

**CERTIFIED AMOUNT**..... 577,234.64

*(If the certified amount is different from the payment due, you should attach an explanation. Initial all the figures that are changed to match the certified amount.)*

ARCHITECT: James Cosgriff  
By: James C Cosgriff Date: 7.7.2022

Neither this Application nor payment applied for herein is assignable or negotiable. Payment shall be made only to Contractor, and is without prejudice to any rights of Owner or Contractor under the Contract Documents or otherwise.

CONTINUATION PAGE

PROJECT: JC2202  
Renovations and Additions - Washington  
Elementary

APPLICATION #: 3  
DATE OF APPLICATION: 06/30/2022  
PERIOD THRU: 06/30/2022  
PROJECT #s: JC2206

Payment Application containing Contractor's signature is attached.

A ITEM #	B WORK DESCRIPTION	C SCHEDULED AMOUNT	D COMPLETED WORK		F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D + E + F)	H % COMP. (G / C)	I BALANCE TO COMPLETION (C-G)	J RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
1	Bonds & Insurance	\$74,200.00	\$74,200.00	\$0.00	\$0.00	\$74,200.00	100%	\$0.00	
2	Overhead	\$542,469.33	\$16,274.08	\$32,548.16	\$0.00	\$48,822.24	9%	\$493,647.09	
3	Profit	\$533,000.00	\$15,990.00	\$31,980.00	\$0.00	\$47,970.00	9%	\$485,030.00	
4	Submittals	\$20,000.00	\$10,000.00	\$8,000.00	\$0.00	\$18,000.00	90%	\$2,000.00	
5	Mobilization	\$25,000.00	\$25,000.00	\$0.00	\$0.00	\$25,000.00	100%	\$0.00	
6	Selective Demo - Johnco	\$187,174.00	\$3,743.48	\$89,843.52	\$0.00	\$93,587.00	50%	\$93,587.00	
7	Site Demo - Clancy Coleman								
8	Material	\$14,600.00	\$0.00	\$1,500.00	\$0.00	\$1,500.00	10%	\$13,100.00	
9	Labor	\$28,431.00	\$0.00	\$7,540.00	\$0.00	\$7,540.00	27%	\$20,891.00	
10	Equipment	\$40,000.00	\$0.00	\$12,220.00	\$0.00	\$12,220.00	31%	\$27,780.00	
11	Fencing - Collins & Hermann								
12	Material	\$20,444.40	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$20,444.40	
13	Labor	\$12,305.60	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$12,305.60	
14	Concrete - S & W								
15	Mob, Walks, Ramps, Stairs								
16	Material	\$30,808.00	\$0.00	\$7,000.00	\$0.00	\$7,000.00	23%	\$23,808.00	
17	Labor	\$63,927.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$63,927.00	
18	Curbs & Flagpole								
19	Material	\$14,300.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$14,300.00	
20	Labor	\$22,716.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$22,716.00	
21	8" Dumpster, approach								
22	Material	\$18,610.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$18,610.00	
23	Labor	\$29,210.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$29,210.00	
24	Parking Lot Pavement								
25	Material	\$86,951.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$86,951.00	
26	Labor	\$77,850.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$77,850.00	
27	Mob, Demo, Fill, Top Soil								
28	Material	\$23,704.00	\$5,000.00	\$17,778.00	\$0.00	\$22,778.00	96%	\$926.00	
29	Labor	\$12,673.00	\$2,000.00	\$9,504.75	\$0.00	\$11,504.75	91%	\$1,168.25	
	<b>SUB-TOTALS</b>	<b>\$1,878,373.33</b>	<b>\$152,207.56</b>	<b>\$217,914.43</b>	<b>\$0.00</b>	<b>\$370,121.99</b>	<b>20%</b>	<b>\$1,508,251.34</b>	

CONTINUATION PAGE

PROJECT: JC2202  
Renovations and Additions - Washington  
Elementary

APPLICATION #: 3  
DATE OF APPLICATION: 06/30/2022  
PERIOD THRU: 06/30/2022  
PROJECT #s: JC2206

Payment Application containing Contractor's signature is attached.

A ITEM #	B WORK DESCRIPTION	C SCHEDULED AMOUNT	D COMPLETED WORK		F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D + E + F)	H % COMP. (G / C)	H BALANCE TO COMPLETION (C-G)	I RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
30	Excavate New Addition								
31	Material	\$10,976.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$10,976.00	
32	Labor	\$38,875.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$38,875.00	
33	Excavate & Install Elevator								
34	Material	\$10,015.00	\$5,007.50	\$5,007.50	\$0.00	\$10,015.00	100%	\$0.00	
35	Labor	\$27,733.00	\$13,866.50	\$13,866.50	\$0.00	\$27,733.00	100%	\$0.00	
36	Excavate & Install Footings								
37	Material	\$23,392.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$23,392.00	
38	Labor	\$20,524.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$20,524.00	
39	Excavate Pier Pads, Piers								
40	Material	\$23,375.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$23,375.00	
41	Labor	\$44,311.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$44,311.00	
42	Install Walls, Insulation, Backfill								
43	Material	\$50,302.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$50,302.00	
44	Labor	\$72,330.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$72,330.00	
45	Floor Slab, Porches								
46	Material	\$48,532.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$48,532.00	
47	Labor	\$42,886.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$42,886.00	
48	Masonry - Pulliam								
49	CMU								
50	Material	\$30,391.00	\$0.00	\$4,400.00	\$0.00	\$4,400.00	14%	\$25,991.00	
51	Labor	\$230,123.00	\$0.00	\$27,000.00	\$0.00	\$27,000.00	12%	\$203,123.00	
52	Existing Building								
53	Material	\$8,820.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$8,820.00	
54	Labor	\$79,400.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$79,400.00	
55	Limestone								
56	Material	\$83,000.00	\$0.00	\$20,000.00	\$0.00	\$20,000.00	24%	\$63,000.00	
57	Labor	\$55,756.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$55,756.00	
58	FB								
	<b>SUB-TOTALS</b>	<b>\$2,779,114.33</b>	<b>\$171,081.56</b>	<b>\$288,188.43</b>	<b>\$0.00</b>	<b>\$459,269.99</b>	<b>17%</b>	<b>\$2,319,844.34</b>	

CONTINUATION PAGE

PROJECT: JC2202 APPLICATION #: 3  
 Renovations and Additions - Washington DATE OF APPLICATION: 06/30/2022  
 Elementary PERIOD THRU: 06/30/2022  
 Payment Application containing Contractor's signature is attached. PROJECT #s: JC2206

A ITEM #	B WORK DESCRIPTION	C SCHEDULED AMOUNT	D COMPLETED WORK		F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D + E + F)	H % COMP. (G / C)	I BALANCE TO COMPLETION (C-G)	RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
59	Material	\$35,047.00	\$0.00	\$3,400.00	\$0.00	\$3,400.00	10%	\$31,647.00	
60	Labor	\$178,400.00	\$0.00	\$12,000.00	\$0.00	\$12,000.00	7%	\$166,400.00	
61	Air Barrier	\$29,667.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$29,667.00	
62	FDN Waterproofing	\$26,574.00	\$0.00	\$19,000.00	\$0.00	\$19,000.00	71%	\$7,574.00	
63	Masonry Accessories	\$38,822.00	\$0.00	\$14,300.00	\$0.00	\$14,300.00	37%	\$24,522.00	
64	Metals								
65	Material - Hanley Steel								
66	Shop Drawings	\$22,000.00	\$0.00	\$22,000.00	\$0.00	\$22,000.00	100%	\$0.00	
67	Anchor Bolts/Embeds	\$18,000.00	\$0.00	\$18,000.00	\$0.00	\$18,000.00	100%	\$0.00	
68	Structural Steel	\$155,600.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$155,600.00	
69	Joists/Deck	\$179,400.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$179,400.00	
70	Handrail and Ladders	\$14,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$14,000.00	
71	Labor - Birdsell Machinery								
72	Mobilization	\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$30,000.00	
73	Low Roof	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$25,000.00	
74	High Roof	\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$30,000.00	
75	Rough Carpentry								
76	Material	\$17,000.00	\$9,949.73	\$0.00	\$0.00	\$9,949.73	59%	\$7,050.27	
77	Labor	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$25,000.00	
78	CW/Solid Surface								
79	Material - Precision Millwork	\$98,844.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$98,844.00	
80	Labor	\$24,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$24,000.00	
81	Roofing - Designed Roofing								
82	Set up	\$10,118.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$10,118.00	
83	Tear Off	\$11,200.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$11,200.00	
84	Roofing Insulation								
85	Material	\$42,910.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$42,910.00	
86	Labor	\$24,480.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$24,480.00	
87	Cover Board								
SUB-TOTALS		\$3,815,176.33	\$181,031.29	\$376,888.43	\$0.00	\$557,919.72	15%	\$3,257,256.61	

**CONTINUATION PAGE**

PROJECT: JC2202  
 Renovations and Additions - Washington  
 Elementary

APPLICATION #: 3  
 DATE OF APPLICATION: 06/30/2022  
 PERIOD THRU: 06/30/2022  
 PROJECT #s: JC2206

Payment Application containing Contractor's signature is attached.

A ITEM #	B WORK DESCRIPTION	C SCHEDULED AMOUNT	D COMPLETED WORK		F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D + E + F)	H % COMP. (G / C)	I BALANCE TO COMPLETION (C-G)	J RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
88	Material	\$9,702.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$9,702.00	
89	Labor	\$15,520.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$15,520.00	
90	EPDM								
92	Material	\$67,664.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$67,664.00	
93	Labor	\$43,610.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$43,610.00	
94	Roof Hatch								
95	Material	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,800.00	
96	Labor	\$1,218.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,218.00	
97	Sheet Metal								
98	Material	\$16,576.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$16,576.00	
99	Labor	\$11,610.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$11,610.00	
100	Manufactured Metal - DRS	\$8,320.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$8,320.00	
101	Manufactured Metal - Richards	\$9,320.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$9,320.00	
102	Hollow Metal Frames								
103	Material - S&S	\$25,645.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$25,645.00	
104	Labor	\$17,848.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$17,848.00	
105	Hollow Metal Doors								
106	Material - S&S	\$9,878.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$9,878.00	
107	Labor	\$1,292.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,292.00	
108	Flush Wood Doors								
109	Material - S&S	\$37,732.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$37,732.00	
110	Labor	\$5,700.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$5,700.00	
111	Door Hardware								
112	Material - S&S	\$72,745.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$72,745.00	
113	Labor	\$20,900.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$20,900.00	
114	Arrow Glass								
115	Labor	\$213,506.03	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$213,506.03	
116	Glass	\$85,899.97	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$85,899.97	
117	Metal	\$170,350.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$170,350.00	
SUB-TOTALS		\$4,662,012.33	\$181,031.29	\$376,888.43	\$0.00	\$557,919.72	12%	\$4,104,092.61	

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PROJECT: JC2202  
Renovations and Additions - Washington  
Elementary

APPLICATION #: 3  
DATE OF APPLICATION: 06/30/2022  
PERIOD THRU: 06/30/2022  
PROJECT #s: JC2206

Payment Application containing Contractor's signature is attached.

A ITEM #	B WORK DESCRIPTION	C SCHEDULED AMOUNT	D COMPLETED WORK		F STORED MATERIALS (NOT IN D OR E)	G		H BALANCE TO COMPLETION (C-G)	I RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD		TOTAL COMPLETED AND STORED (D + E + F)	% COMP. (G / C)		
118	Shops/Equipment Rental	\$6,260.00	\$0.00	\$876.40	\$0.00	\$876.40	14%	\$5,383.60	
119	Miscellaneous	\$31,004.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$31,004.00	
120	Travel	\$11,400.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$11,400.00	
121	Wood Gym Floor - Prostar								
122	Submittals	\$5,670.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$5,670.00	
123	Mobilization	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$5,000.00	
124	Frieght/Unloading	\$4,474.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$4,474.00	
125	Gym Floor Material	\$40,756.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$40,756.00	
126	Gym Floor Labor	\$20,400.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$20,400.00	
127	Demobilization	\$2,900.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,900.00	
128	Closeouts	\$2,400.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,400.00	
129	Framing - Landgrebe								
130	Material	\$121,245.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$121,245.00	
131	Labor	\$71,360.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$71,360.00	
132	GWB - Landgrebe								
133	Material	\$91,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$91,500.00	
134	Labor	\$243,960.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$243,960.00	
135	Plaster - Landgrebe								
136	Material	\$2,220.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,220.00	
137	Labor	\$94,155.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$94,155.00	
138	Acoustical Ceilings - Landgrebe								
139	Material	\$75,790.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$75,790.00	
140	Labor	\$53,795.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$53,795.00	
141	Acoustical Panels - Landgrebe								
142	Material	\$32,870.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$32,870.00	
143	Labor	\$30,960.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$30,960.00	
144	Insulation - Landgrebe	\$31,645.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$31,645.00	
145	ICS Construction Services								
146	Flooring								
SUB-TOTALS		\$5,641,776.33	\$181,031.29	\$377,764.83	\$0.00	\$558,796.12	10%	\$5,082,980.21	

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PROJECT: JC2202  
Renovations and Additions - Washington  
Elementary

APPLICATION #: 3  
DATE OF APPLICATION: 06/30/2022  
PERIOD THRU: 06/30/2022  
PROJECT #s: JC2206

Payment Application containing Contractor's signature is attached.

A ITEM #	B WORK DESCRIPTION	C SCHEDULED AMOUNT	D COMPLETED WORK		F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D + E + F)	% COMP. (G / C)	H BALANCE TO COMPLETION (C-G)	I RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
147	Material	\$91,700.00	\$26,250.00	\$0.00	\$57,000.00	\$83,250.00	91%	\$8,450.00	
148	Labor	\$58,257.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$58,257.00	
149	Ceramics								
150	Material	\$21,320.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$21,320.00	
151	Labor	\$33,063.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$33,063.00	
152	Painting - Morrissey								
153	Material	\$15,140.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$15,140.00	
155	Labor	\$129,310.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$129,310.00	
156	Resinous Flooring - Show Me								
157	Material	\$7,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$7,000.00	
158	Labor	\$22,376.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$22,376.00	
160	Visual Display								
161	Material - MPM Industries	\$35,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$35,000.00	
162	Labor	\$13,800.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$13,800.00	
163	Signage - Ace Signs								
164	Exterior Signage	\$820.69	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$820.69	
165	Installation - Exterior	\$632.50	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$632.50	
166	Interior Graphics	\$2,213.57	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,213.57	
167	Installation - Interior	\$3,205.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,205.00	
168	Project Coordination	\$822.25	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$822.25	
169	Toilet Compartments								
170	Material - MPM Industries	\$18,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$18,000.00	
171	Labor	\$2,800.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,800.00	
172	Fire Extinguishers Cabinets								
173	Material	\$750.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$750.00	
174	Labor	\$456.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$456.00	
175	Lockers - H2I								
176	Material	\$51,300.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$51,300.00	
177	Labor	\$18,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$18,000.00	
SUB-TOTALS		\$6,167,742.34	\$207,281.29	\$377,764.83	\$57,000.00	\$642,046.12	10%	\$5,525,696.22	

CONTINUATION PAGE

PROJECT: JC2202 APPLICATION #: 3  
 Renovations and Additions - Washington DATE OF APPLICATION: 06/30/2022  
 Elementary PERIOD THRU: 06/30/2022  
 PROJECT #s: JC2206

Payment Application containing Contractor's signature is attached.

A ITEM #	B WORK DESCRIPTION	C SCHEDULED AMOUNT	D COMPLETED WORK		F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D + E + F)	% COMP. (G / C)	H BALANCE TO COMPLETION (C-G)	I RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
178	Engineering/Shop Drawings	\$4,700.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$4,700.00	
179	Toilet Accessories								
180	Material	\$2,300.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,300.00	
181	Labor	\$2,888.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,888.00	
182	Kitchen Equipment - Stafford &								
183	Material	\$12,380.96	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$12,380.96	
184	Labor	\$3,465.01	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,465.01	
185	Athletic Equipment - Carroll								
186	Material	\$27,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$27,000.00	
187	Labor	\$3,806.01	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,806.01	
188	Electronic Scoreboard - Nevco								
189	Material	\$7,056.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$7,056.00	
190	Labor	\$3,300.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,300.00	
191	Telescoping Bleachers - Irwin								
192	Material	\$17,557.46	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$17,557.46	
193	Labor	\$6,006.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$6,006.00	
194	Elevators - Kone								
195	Material	\$99,000.00	\$0.00	\$35,580.00	\$0.00	\$35,580.00	36%	\$63,420.00	
196	Labor	\$20,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$20,500.00	
197	Fire Protection - Superior								
198	Insurance	\$4,394.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$4,394.00	
199	Design & Engineering	\$16,478.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$16,478.00	
200	Material	\$109,850.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$109,850.00	
201	Labor	\$88,978.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$88,978.00	
202	Plumbing - Stoops								
203	Fixtures								
204	Material	\$85,000.00	\$0.00	\$8,500.00	\$0.00	\$8,500.00	10%	\$76,500.00	
205	Labor	\$16,000.00	\$0.00	\$1,600.00	\$0.00	\$1,600.00	10%	\$14,400.00	
206	Domestic Water								
SUB-TOTALS		\$6,698,401.78	\$207,281.29	\$423,444.83	\$57,000.00	\$687,726.12	10%	\$6,010,675.66	

CONTINUATION PAGE

PROJECT: JC2202  
Renovations and Additions - Washington  
Elementary

APPLICATION #: 3  
DATE OF APPLICATION: 06/30/2022  
PERIOD THRU: 06/30/2022  
PROJECT #s: JC2206

Payment Application containing Contractor's signature is attached.

A ITEM #	B WORK DESCRIPTION	C SCHEDULED AMOUNT	D COMPLETED WORK		F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D + E + F)	H % COMP. (G / C)	I BALANCE TO COMPLETION (C-G)	J RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
207	Material	\$34,000.00	\$0.00	\$6,800.00	\$0.00	\$6,800.00	20%	\$27,200.00	
208	Labor	\$40,300.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$40,300.00	
209	Gas								
210	Material	\$6,000.00	\$300.00	\$900.00	\$0.00	\$1,200.00	20%	\$4,800.00	
211	Labor	\$5,000.00	\$250.00	\$0.00	\$0.00	\$250.00	5%	\$4,750.00	
212	Sanitary Above Ground								
213	Material	\$25,000.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00	20%	\$20,000.00	
214	Labor	\$35,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$35,000.00	
215	Sanitary Underground								
216	Materials	\$24,000.00	\$4,800.00	\$0.00	\$0.00	\$4,800.00	20%	\$19,200.00	
217	Labor	\$10,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	10%	\$9,000.00	
218	Plumbing Insulation	\$9,699.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$9,699.00	
219	Mobilization and OH	\$14,001.00	\$700.05	\$700.05	\$0.00	\$1,400.10	10%	\$12,600.90	
220	HVAC - King Lar								
221	Sheet Metal								
222	Material	\$35,600.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$35,600.00	
223	Labor	\$256,223.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$256,223.00	
224	HVAC Piping								
225	Material	\$147,085.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$147,085.00	
226	Labor	\$59,460.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$59,460.00	
227	DOA's - RTU Units	\$252,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$252,500.00	
228	Heat Pumps	\$230,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$230,000.00	
229	Mini-Split System	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$5,000.00	
230	Electric Heaters	\$24,100.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$24,100.00	
231	Exhaust Fans	\$2,900.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,900.00	
232	GRD's	\$28,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$28,000.00	
233	Pump Package	\$18,795.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$18,795.00	
234	Therma duct	\$27,060.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$27,060.00	
235	Sprial Duct	\$26,700.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$26,700.00	
SUB-TOTALS		\$8,014,824.78	\$214,331.34	\$436,844.88	\$57,000.00	\$708,176.22	9%	\$7,306,648.56	

CONTINUATION PAGE

PROJECT: JC2202  
Renovations and Additions - Washington  
Elementary

APPLICATION #: 3  
DATE OF APPLICATION: 06/30/2022  
PERIOD THRU: 06/30/2022  
PROJECT #s: JC2206

Payment Application containing Contractor's signature is attached.

A ITEM #	B WORK DESCRIPTION	C SCHEDULED AMOUNT	D COMPLETED WORK		F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D + E + F)	H % COMP. (G / C)	H BALANCE TO COMPLETION (C-G)	I RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
236	Insulation	\$63,480.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$63,480.00	
237	Temp. Controls	\$114,890.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$114,890.00	
238	Well Drilling	\$343,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$343,000.00	
239	Test & Balance	\$18,660.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$18,660.00	
240	Crane	\$7,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$7,500.00	
241	Glycol	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$10,000.00	
242	Overhead & Profit	\$159,047.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$159,047.00	
243	Electrical - Senergy								
244	Mobilization	\$46,781.00	\$35,085.75	\$11,695.25	\$0.00	\$46,781.00	100%	\$0.00	
245	Submittals	\$12,125.00	\$10,912.50	\$1,212.50	\$0.00	\$12,125.00	100%	\$0.00	
246	Demo	\$46,811.00	\$4,681.10	\$35,108.25	\$0.00	\$39,789.35	85%	\$7,021.65	
247	Temp. Power	\$35,798.00	\$7,159.60	\$12,529.30	\$0.00	\$19,688.90	55%	\$16,109.10	
248	Branch Conduits/Conductors								
249	Material	\$134,751.00	\$4,042.53	\$9,432.57	\$0.00	\$13,475.10	10%	\$121,275.90	
250	Labor	\$319,200.00	\$9,576.00	\$6,384.00	\$0.00	\$15,960.00	5%	\$303,240.00	
251	Distribution Conduits/Conductors								
252	Material	\$168,470.00	\$16,847.00	\$0.00	\$0.00	\$16,847.00	10%	\$151,623.00	
253	Labor	\$107,789.00	\$10,778.90	\$0.00	\$0.00	\$10,778.90	10%	\$97,010.10	
254	Distribution Equipment								
255	Material	\$152,635.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$152,635.00	
256	Labor	\$53,661.00	\$0.00	\$5,366.10	\$0.00	\$5,366.10	10%	\$48,294.90	
257	Light Fixtures & Controls								
258	Material	\$231,980.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$231,980.00	
259	Labor	\$57,965.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$57,965.00	
260	Wiring Devices								
261	Material	\$16,050.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$16,050.00	
262	Labor	\$15,876.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$15,876.00	
263	Fire Alarm								
264	Material	\$42,470.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$42,470.00	
SUB-TOTALS		\$10,173,763.78	\$313,414.72	\$518,572.85	\$57,000.00	\$888,987.57	9%	\$9,284,776.21	

CONTINUATION PAGE

PROJECT: JC2202  
 Renovations and Additions - Washington  
 Elementary

APPLICATION #: 3  
 DATE OF APPLICATION: 06/30/2022  
 PERIOD THRU: 06/30/2022  
 PROJECT #s: JC2206

Payment Application containing Contractor's signature is attached.

A ITEM #	B WORK DESCRIPTION	C SCHEDULED AMOUNT	D COMPLETED WORK		F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D + E + F)	H % COMP. (G / C)	I BALANCE TO COMPLETION (C-G)	J RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
265	Labor	\$18,953.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$18,953.00	
266	Structured Cabling								
267	Material	\$100,886.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$100,886.00	
268	Labor	\$98,939.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$98,939.00	
269	Intercom & Clocks								
270	Material	\$50,441.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$50,441.00	
271	Labor	\$13,606.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$13,606.00	
272	Audio Visual								
273	Material	\$46,212.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$46,212.00	
274	Labor	\$9,910.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$9,910.00	
275	Cabling - Heart Tech	\$46,194.22	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$46,194.22	
276	Termite Control - Rid All	\$1,995.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,995.00	
277	Seeding - F & W Lawn Care	\$7,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$7,500.00	
278	Allowance	\$100,000.00	\$0.00	\$65,798.97	\$0.00	\$65,798.97	66%	\$34,201.03	
<b>TOTALS</b>		<b>\$10,668,400.00</b>	<b>\$313,414.72</b>	<b>\$584,371.82</b>	<b>\$57,000.00</b>	<b>\$954,786.54</b>	<b>9%</b>	<b>\$9,713,613.46</b>	

**CONDITIONAL WAIVER AND RELEASE  
UPON PROGRESS PAYMENT**

Upon receipt by the undersigned of a

check from: Jacksonville School District 117

in the sum of: \$577,234.64                      Five Hundred Seventy-Seven Two Hundred Thirty-Four and  
64/100.....

payable to: Johnco Construction, Inc.

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

on the job of: Jacksonville School District 117

located at: Renovations and Additions - Washington Elementary  
524 South Kosciusko St.  
Jacksonville, IL 62650

to the following extent.

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

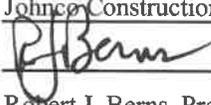
furnished to: Jacksonville School District 117

through: 06/30/2022

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

Dated: 07/06/2022

Company: Johnco Construction, Inc.

Signature: 

By: Robert J. Berns, President  
(Name & Title)

State of: Illinois

County of: Tazewell

Subscribed and sworn to before me, this 6th day of July 2022

Notary Public Signature: 

Notary Public Name: Bridget A. Price

My Commission Expires: 03/10/2026





## DESCRIPTIONS (Continued from Page 1)

with regard to work performed by or on behalf of the named insured. The General Liability policy contains a special endorsement with Primary and Noncontributory wording, when required by written contract. The Umbrella Liability policy contains a special endorsement with Primary wording, when required by written contract. The General Liability and Workers Compensation policies provide a Blanket Waiver of Subrogation when required by written contract, except as prohibited by law. Per Project Aggregate applies to the General Liability policy as per the attached endorsement.



WASHINGTON BLEND  
45 CANS / 122  
BARRITS

WASHINGTON BLEND  
45 CANS / 122  
BARRITS



**CONDITIONAL WAIVER AND RELEASE  
UPON PROGRESS PAYMENT**

Upon receipt by the undersigned of a  
check from: Johnco Construction, Inc.  
in the sum of: \$16,986.60 Sixteen Thousand Nine Hundred Eighty-Six and 60/100.....  
payable to: S &W Contractors of IL, Inc.

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

on the job of: Jacksonville School District 117  
located at: Renovations and Additions - Washington Elementary  
524 South Kosciusko St.  
Jacksonville, IL 62650

to the following extent.

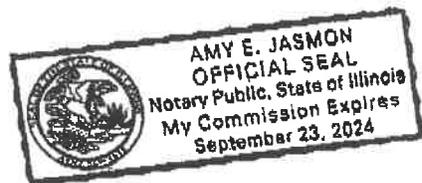
This release covers a progress payment for labor, services, equipment or material  
furnished to: Jacksonville School District 117  
through: 05/31/2022

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

Dated: 6/24/22  
Company: S &W Contractors of IL, Inc.  
Signature: \_\_\_\_\_  
By: Jeremiah Williams Pres  
(Name & Title)

State of: IL  
County of: Sangamon

Subscribed and sworn to before me, this 24th day of June 2022  
Notary Public Signature: \_\_\_\_\_  
Notary Public Name: Amy Jasmon  
My Commission Expires: Sept 23, 2024



**CONDITIONAL WAIVER AND RELEASE  
UPON PROGRESS PAYMENT**

Upon receipt by the undersigned of a

check from: Johnco Construction, Inc.

in the sum of: \$89,175.04                      Eighty-Nine Thousand One Hundred Seventy-Five and  
04/100.....

payable to: Senergy Electric, Inc.

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

on the job of: Jacksonville School District 117

located at: Renovations and Additions - Washington Elementary  
524 South Kosciusko St.  
Jacksonville, IL 62650

to the following extent.

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

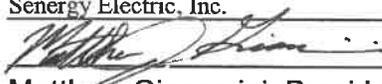
furnished to: Jacksonville School District 117

through: 05/31/2022

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

Dated: 6/24/2022

Company: Senergy Electric, Inc.

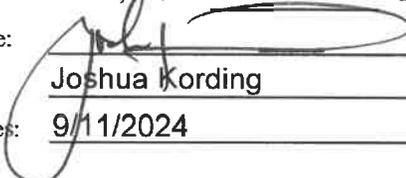
Signature: 

By: Matthew Giacomini, President  
(Name & Title)

State of: Illinois

County of: Sangamon

Subscribed and sworn to before me, this 24th day of June 2022

Notary Public Signature: 

Notary Public Name: Joshua Kording

My Commission Expires: 9/11/2024



**CONDITIONAL WAIVER AND RELEASE  
UPON PROGRESS PAYMENT**

Upon receipt by the undersigned of a

check from: Johnco Construction, Inc.

in the sum of: \$23,625.00                      Twenty-Three Thousand Six Hundred Twenty-Five and 00/100.....

payable to: ICS Construction Services, Inc.

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

on the job of: Jacksonville School District 117

located at: Renovations and Additions - Washington Elementary  
524 South Kosciusko St.  
Jacksonville, IL 62650

to the following extent.

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

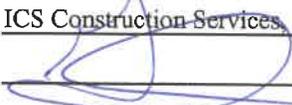
furnished to: Jacksonville School District 117

through: 05/31/2022

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

Dated: June 24, 2022

Company: ICS Construction Services, Inc.

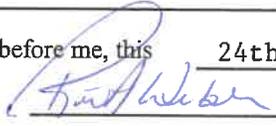
Signature: 

By: Gregory S. Zavaglia, V.P. Operations  
(Name & Title)

State of: Missouri

County of: St. Louis

Subscribed and sworn to before me, this 24th day of June, 2022

Notary Public Signature: 

Notary Public Name: Rita A. Weber

My Commission Expires: July 7, 2023

Rita A. Weber  
Notary Public - Notary Seal  
State of Missouri, St. Louis County  
My Commission Expires July 7, 2023  
Commission #15451106

JC 2202



Case #: 22-CTP-101945

Illinois Department of Labor

160 N. LaSalle St Suite1300  
Chicago, IL 60601

Dol.certifiedpayroll@Illinois.gov • Phone: (312) 793-3600

### CERTIFIED TRANSCRIPT OF PAYROLLFORM

#### PAY PERIOD

<b>Payroll Date</b>	<b>Project Location</b>
6/2/2022 to 6/8/2022	524 S KOSCIUSKO ST
<b>Contractor Number Or FEIN</b>	JACKSONVILLE IL 62650
371183207	
<b>Project Number or Name</b>	<b>State Capital Funds</b>
JC2202 Washington Elementary School	Yes
<b>Agency</b>	
Education, Board of	

#### Contractor and/or Subcontractor

<b>Company Name</b>	<b>Contractor Location</b>
Johnco Construction, Inc	107 W FIRST ST
<b>Contact Name</b>	MACKINAW IL 61755
Jennifer Humphries	
<b>Primary Email</b>	<b>Secondary Email</b>
jhumphries@johncoconstruction.com	bobberns@johncoconstruction.com
<b>Primary Phone</b>	<b>Secondary Phone</b>
3093593000	

#### Public Body Information

<b>Public Body Name</b>	<b>Public Body Address</b>
Jacksonville School District	516 JORDAN ST
<b>Contact Name</b>	JACKSONVILLE IL 62650
<b>Primary Phone</b>	<b>Secondary Phone</b>

### Employee Details

Name	Last4SSN	Classification	Address	City	Race	Ethnicity	G	V	J	F	A	PhoneNumber
Ursula Jones	5340	Laborer	2100 E ASH ST	SPRINGFIELD IL 62703	Black or African American	N H L	F	No	No	No	Yes	0000000000
Montrell Isom	3503	Laborer	1603 S 1ST ST	SPRINGFIELD IL 62704	Black or African American	N H L	M	No	No	No	Yes	0000000000
Kevin Barfield	8499	Laborer	700 RODGERS ST	JACKSONVILLE IL 62650	White	N H L	M	No	Yes	No	No	1000000000
Douglas Biggs	6535	Laborer	87 COUNTRY PL	SPRINGFIELD IL 62703	White	N H L	M	No	No	No	Yes	0000000000
Chad Davidsmeyer	6108	Carpenter	9 HIGHVIEW DR	JACKSONVILLE IL 62650	White	N H L	M	No	Yes	No	No	1000000000
Brian Frye	8060	Carpenter	1090 HOAGLAND BLVD	JACKSONVILLE IL 62650	White	N H L	M	No	Yes	No	No	0000000000
Anthony Peck	5086	Laborer	2646 S 7TH ST APT B	SPRINGFIELD IL 62703	Black or African American	N H L	M	No	No	No	Yes	0000000000

G-Gender

V-Veteran

J-Journeyman

F-Foreman

A-Apprentice

N H L- Not Hispanic or Latino

H L- Hispanic or Latino

### Work Classification

Name	Mon	Tue	Wed	Thr	Fri	Sat	Sun	Straight Hrs	Tot OT Hrs	Dub Tim Hrs	Hourly Wage	OT Wage Rate	Dbt Tim Wage	Gross	Net	No Work
Ursula Jones	P	0.00	0.00	8.00	0.00	0.00	0.00	8.00	0.00		28.30	0.00		226.40	155.55	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	
Pension		15.70		Health		7.25		Vacation		4.50		Training		1.44		
Montrell Isom	P	8.00	8.00	8.00	0.00	8.00	0.00	32.00	0.00		22.67	0.00		725.44	398.04	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	
Pension		15.70		Health		7.25		Vacation		4.50		Training		1.44		
Kevin Barfield	P	0.00	0.00	0.00	0.00	8.00	0.00	8.00	0.00		30.71	0.00		491.36	319.45	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	
Pension		15.70		Health		7.25		Vacation		4.50		Training		1.44		

Douglas Biggs	P	8.00	8.00	8.00	0.00	8.00	0.00	0.00	32.00	0.00		22.67	0.00		725.44	398.05		
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00		
	Pension	15.70			Health	7.25			Vacation	4.50		Training	1.44					

Chad Davidsmeyer	P	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00	0.00		39.31	0.00		1572.40	1165.80		
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00		
	Pension	15.75			Health	9.25			Vacation	5.00		Training	1.01					

Brian Frye	P	8.00	8.00	8.00	0.00	8.00	0.00	0.00	32.00	0.00		35.09	0.00		1122.88	892.11		
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00		
	Pension	15.70			Health	7.25			Vacation	4.50		Training	1.44					

Anthony Peck	P	0.00	0.00	8.00	0.00	0.00	0.00	0.00	8.00	0.00		28.30	0.00		226.40	155.55		
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00		
	Pension	15.70			Health	7.25			Vacation	4.50		Training	1.44					

I, do hereby state: that I pay or supervise the payment of the persons employed on the public works project that during the payroll period commencing between mentioned above, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said from the fully weekly wages earned by any person, and that no deductions have been made either directly or indirectly from the full weekly wages earned by any persons, other than permissible deductions as defined by Federal and/or State Law. I further certify that this payroll is correct and complete; that the wage rates herein stated and that the classification set forth for each laborers, workers, or mechanic conform to the work he/she performed

Jennifer Humphries  
Jun 10, 2022



Case #: 22-CTP-107429

Illinois Department of Labor

160 N. LaSalle St Suite1300  
Chicago, IL 60601

Dol.certifiedpayroll@Illinois.gov • Phone: (312) 793-3600

## CERTIFIED TRANSCRIPT OF PAYROLLFORM

### PAY PERIOD

<b>Payroll Date</b>	<b>Project Location</b>
6/9/2022 to 6/15/2022	524 S KOSCIUSKO ST
<b>Contractor Number Or FEIN</b>	JACKSONVILLE IL 62650
371183207	
<b>Project Number or Name</b>	<b>State Capital Funds</b>
JC2202 Washington Elementary School	Yes
<b>Agency</b>	
Education, Board of	

### Contractor and/or Subcontractor

<b>Company Name</b>	<b>Contractor Location</b>
Johnco Construction, Inc	107 W FIRST ST
<b>Contact Name</b>	MACKINAW IL 61755
Jennifer Humphries	
<b>Primary Email</b>	<b>Secondary Email</b>
jhumphries@johncoconstruction.com	bobberns@johncoconstruction.com
<b>Primary Phone</b>	<b>Secondary Phone</b>
3093593000	

### Public Body Information

<b>Public Body Name</b>	<b>Public Body Address</b>
Jacksonville School District	516 JORDAN ST
<b>Contact Name</b>	JACKSONVILLE IL 62650
<b>Primary Phone</b>	<b>Secondary Phone</b>

### Employee Details

Name	Last4SSN	Classification	Address	City	Race	Ethnicity	G	V	J	F	A	PhoneNumber
Ursula Jones	5340	Laborer	2100 E ASH ST	SPRINGFIELD IL 62703	Black or African American	N H L	F	No	No	No	Yes	000000000
Tykwana Watson	8047	Laborer	3235 PIPER RD	SPRINGFIELD IL 62707	Black or African American	N H L	M	No	No	No	Yes	000000000
Patrick Hughes	2347	Laborer	111 S. N12 St.	Springfield IL 62702	White	N H L	M	No	Yes	No	No	000000000
Nicholas Steele	9672	Carpenter	905 CARROLL ST	PAWNEE IL 62558	White	N H L	M	No	Yes	No	No	000000000
Montrell Isom	3503	Laborer	1603 S 1ST ST	SPRINGFIELD IL 62704	Black or African American	N H L	M	No	No	No	Yes	000000000
Lekira Gregory	8954	Laborer	2208 S 10TH ST	SPRINGFIELD IL 62703	Other	N H L	F	No	No	No	Yes	000000000
Kevin Barfield	8499	Laborer	700 RODGERS ST	JACKSONVILLE IL 62650	White	N H L	M	No	Yes	No	No	100000000
Juan Reese	5811	Laborer	1208 N BENGEL ST	SPRINGFIELD IL 62702	Black or African American	N H L	M	No	No	No	Yes	000000000
Douglas Biggs	6534	Laborer	87 COUNTRY PL	SPRINGFIELD IL 62703	White	N H L	M	No	No	No	Yes	000000000
Chad Davidsmeyer	6108	Carpenter	9 HIGHVIEW DR	JACKSONVILLE IL 62650	White	N H L	M	No	Yes	No	No	100000000
Brian Frye	8060	Carpenter	1090 HOAGLAND BLVD	JACKSONVILLE IL 62650	White	N H L	M	No	Yes	No	No	000000000
Anthony Peck	5086	Laborer	2646 S 7TH ST APT B	SPRINGFIELD IL 62703	Black or African American	N H L	M	No	No	No	Yes	000000000

G-Gender

V-Veteran

J-Journeyman

F-Foreman

A-Apprentice

N H L- Not Hispanic or Latino

H L- Hispanic or Latino

### Work Classification

Name	Mon	Tue	Wed	Thr	Fri	Sat	Sun	Straight Hrs	Tot OT Hrs	Dub Tim Hrs	Hourly Wage	OT Wage Rate	Dbl Tim Wage	Gross	Net	No Work
Ursula Jones	P	0.00	0.00	0.00	0.00	8.00	0.00	0.00	8.00	0.00	28.30	0.00		226.40	155.55	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	

Pension 15.70      Health 7.25      Vacation 4.50      Training 1.44

Tykwan Watson	P	8.00	8.00	8.00	0.00	8.00	0.00	0.00	32.00	0.00		23.05	0.00		922.00	524.56
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00

Pension 15.70      Health 7.25      Vacation 4.50      Training 1.44

Patrick Hughes	P	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00	0.00		28.30	0.00		1132.00	667.76
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00

Pension 15.70      Health 7.25      Vacation 4.50      Training 1.44

Nicholas Steele	P	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00	0.00		34.31	0.00		1372.40	1049.08
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00

Pension 15.75      Health 9.25      Vacation 5.00      Training 1.01

Montrell Isom	P	8.00	8.00	0.00	8.00	8.00	0.00	0.00	32.00	0.00		22.67	0.00		725.44	398.04
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00

Pension 15.70      Health 7.25      Vacation 4.50      Training 1.44

Lekira Gregory	P	0.00	0.00	0.00	8.00	8.00	0.00	0.00	16.00	0.00		21.23	0.00		339.68	217.89
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00

Pension 15.75      Health 9.25      Vacation 5.00      Training 1.01

Kevin Barfield	P	8.00	8.00	8.00	0.00	8.00	0.00	0.00	32.00	0.00		30.71	0.00		982.72	606.90
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00

Pension 15.70      Health 7.25      Vacation 4.50      Training 1.44

Juan Reese	P	8.00	8.00	8.00	0.00	8.00	0.00	0.00	32.00	0.00		22.49	0.00		899.60	508.77
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00

Pension 15.70      Health 7.25      Vacation 4.50      Training 1.44

Douglas Biggs	P	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00	0.00		22.67	0.00		906.80	491.80
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00

Pension 15.70      Health 7.25      Vacation 4.50      Training 1.44

Chad Davidsmeyer	P	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00	0.00		39.31	0.00		1572.40	1165.80	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	
Pension		15.75			Health		9.25		Vacation		5.00		Training		1.01		

Brian Frye	P	0.00	0.00	0.00	8.00	8.00	0.00	0.00	16.00	0.00		35.09	0.00		561.44	466.17	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	
Pension		15.75			Health		9.25		Vacation		5.00		Training		1.01		

Anthony Peck	P	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00	0.00		28.30	0.00		1132.00	667.75	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	
Pension		15.70			Health		7.25		Vacation		4.50		Training		1.44		

I, do hereby state: that I pay or supervise the payment of the persons employed on the public works project that during the payroll period commencing between mentioned above, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said from the fully weekly wages earned by any person, and that no deductions have been made either directly or indirectly from the full weekly wages earned by any persons, other than permissible deductions as defined by Federal and/or State Law. I further certify that this payroll is correct and complete; that the wage rates herein stated and that the classification set forth for each laborers, workers, or mechanic conform to the work he/she performed

Jennifer Humphries  
Jun 17, 2022



Case #: 22-CTP-114067

Illinois Department of Labor

160 N. LaSalle St Suite1300  
Chicago, IL 60601

Dol.certifiedpayroll@Illinois.gov • Phone: (312) 793-3600

## CERTIFIED TRANSCRIPT OF PAYROLLFORM

### PAY PERIOD

**Payroll Date**

6/16/2022 to 6/22/2022

**Contractor Number Or FEIN**

371183207

**Project Number or Name**

JC2202 Washington Elementary School

**Agency**

Education, Board of

**Project Location**

524 S KOSCIUSKO ST

JACKSONVILLE IL 62650

**State Capital Funds**

Yes

### Contractor and/or Subcontractor

**Company Name**

Johnco Construction, Inc

**Contact Name**

Jennifer Humphries

**Primary Email**

jhumphries@johncoconstruction.com

**Primary Phone**

3093593000

**Contractor Location**

107 W FIRST ST

MACKINAW IL 61755

**Secondary Email**

bobberns@johncoconstruction.com

**Secondary Phone**

### Public Body Information

**Public Body Name**

Jacksonville School District

**Contact Name**

**Public Body Address**

516 JORDAN ST

JACKSONVILLE IL 62650

**Primary Phone**

**Secondary Phone**

### Employee Details

Name	Last4SSN	Classification	Address	City	Race	Ethnicity	G	V	J	F	A	PhoneNumber
Anthony Peck	5086	Laborer	2646 S 7TH ST APT B	SPRINGFIELD IL 62703	Black or African American	N H L	M	No	No	No	Yes	000000000
Brian Frye	8060	Carpenter	1090 HOAGLAND BLVD	JACKSONVILLE IL 62650	White	N H L	M	No	Yes	No	No	000000000
Chad Davidsmeyer	6108	Carpenter	9 HIGHVIEW DR	JACKSONVILLE IL 62650	White	N H L	M	No	Yes	No	No	100000000
Douglas Biggs	6534	Laborer	87 COUNTRY PL	SPRINGFIELD IL 62703	White	N H L	M	No	Yes	No	No	000000000
Dylan Baer	6663	Laborer	710 W 10TH ST	BEARDSTOWN IL 62618	White	N H L	M	No	No	No	Yes	000000000
Juan Reese	5811	Laborer	1208 N BENDEL ST	SPRINGFIELD IL 62702	Black or African American	N H L	M	No	No	No	Yes	000000000
Kevin Barfield	8499	Laborer	700 RODGERS ST	JACKSONVILLE IL 62650	White	N H L	M	No	Yes	No	No	100000000
Nicholas Steele	9672	Carpenter	905 CARROLL ST	PAWNEE IL 62558	White	N H L	M	No	Yes	No	No	000000000
Patrick Hughes	2347	Laborer	111 S. N12 St.	Springfield IL 62702	White	N H L	M	No	Yes	No	No	000000000
Querida Guider	1332	Laborer	1978 S 1ST ST	SPRINGFIELD IL 62704	Black or African American	N H L	F	No	No	No	Yes	000000000
Tykwan Watson	8047	Laborer	3235 PIPER RD	SPRINGFIELD IL 62707	Black or African American	N H L	M	No	No	No	Yes	000000000
Montrell Isom	3503	Laborer	1603 S 1ST ST	SPRINGFIELD IL 62704	Black or African American	N H L	M	No	No	No	Yes	000000000

G-Gender

V-Veteran

J-Journeyman

F-Foreman

A-Apprentice

N H L- Not Hispanic or Latino

H L- Hispanic or Latino

### Work Classification

Name		Mon	Tue	Wed	Thr	Fri	Sat	Sun	Straight Hrs	Tot Hrs	OT Hrs	Dub Hrs	Tim Wage	Hourly Wage	OT Wage Rate	Dbl Tim Wage	Gross	Net	No Work
Anthony Peck	P	0.00	0.00	0.00	2.50	0.00	0.00	0.00	2.50	0.00				28.30	0.00		70.75	48.61	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00		0.00	0.00	

Pension 15.70      Health 7.25      Vacation 4.50      Training 1.44

Brian Frye	P	0.00	0.00	8.00	0.00	0.00	0.00	0.00	8.00	0.00		35.09	0.00		280.72	237.71
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00
Pension		15.75		Health		9.25		Vacation		5.00		Training		1.01		

Chad Davidsmeyer	P	8.00	8.00	8.00	8.00	9.00	0.00	0.00	40.00	1.00		39.31	58.97		1631.37	1208.23
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00
Pension		15.75		Health		9.25		Vacation		5.00		Training		1.01		

Douglas Biggs	P	0.00	0.00	0.00	8.00	0.00	0.00	0.00	8.00	0.00		24.57	0.00		196.56	119.51
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00
Pension		15.70		Health		7.25		Vacation		4.50		Training		1.44		

Dylan Baer	P	8.00	8.00	8.00	0.00	0.00	0.00	0.00	24.00	0.00		23.04	0.00		552.96	327.74
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00
Pension		15.70		Health		7.25		Vacation		4.50		Training		1.44		

Juan Reese	P	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00	0.00		22.49	0.00		899.60	508.75
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00
Pension		15.70		Health		7.25		Vacation		4.50		Training		1.44		

Kevin Barfield	P	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00	0.00		30.71	0.00		1228.40	748.63
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00
Pension		15.70		Health		7.25		Vacation		4.50		Training		1.44		

Nicholas Steele	P	8.00	7.00	0.00	8.00	8.00	0.00	0.00	31.00	0.00		34.31	0.00		1063.61	835.19
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00
Pension		15.75		Health		9.25		Vacation		5.00		Training		1.01		

Patrick Hughes	P	8.00	8.00	0.00	8.00	8.00	0.00	0.00	32.00	0.00		28.30	0.00		905.60	547.18
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00
Pension		15.70		Health		7.25		Vacation		4.50		Training		1.44		

Querida Guider	P	8.00	8.00	8.00	0.00	8.00	0.00	0.00	32.00	0.00		23.04	0.00		737.28	469.60	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	
Pension		15.70			Health		7.25		Vacation		4.50		Training		1.44		
Tykwan Watson	P	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00	0.00		23.04	0.00		921.60	524.22	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	
Pension		15.70			Health		7.25		Vacation		4.50		Training		1.44		
Montrell Isom	P	8.00	8.00	8.00	0.00	0.00	0.00	0.00	24.00	0.00		22.67	0.00		544.08	302.29	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	
Pension		15.70			Health		7.25		Vacation		4.50		Training		1.44		

I, do hereby state: that I pay or supervise the payment of the persons employed on the public works project that during the payroll period commencing between mentioned above , all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said from the fully weekly wages earned by any person, and that no deductions have been made either directly or indirectly from the full weekly wages earned by any persons, other than permissible deductions as defined by Federal and/or State Law. I further certify that this payroll is correct and complete; that the wage rates herein stated and that the classification set forth for each laborers, workers, or mechanic conform to the work he/she performed

Jennifer Humphries  
Jun 24, 2022



Case #: 22-CTP-122779

Illinois Department of Labor

160 N. LaSalle St Suite1300  
Chicago, IL 60601

Dol.certifiedpayroll@Illinois.gov • Phone: (312) 793-3600

## CERTIFIED TRANSCRIPT OF PAYROLLFORM

### PAY PERIOD

<b>Payroll Date</b>	<b>Project Location</b>
6/23/2022 to 6/29/2022	524 S KOSCIUSKO ST
<b>Contractor Number Or FEIN</b>	JACKSONVILLE IL 62650
371183207	
<b>Project Number or Name</b>	<b>State Capital Funds</b>
JC2202 Washington Elementary School	Yes
<b>Agency</b>	
Education, Board of	

### Contractor and/or Subcontractor

<b>Company Name</b>	<b>Contractor Location</b>
Johnco Construction, Inc	107 W FIRST ST
<b>Contact Name</b>	MACKINAW IL 61755
Jennifer Humphries	
<b>Primary Email</b>	<b>Secondary Email</b>
jhumphries@johncoconstruction.com	bobberns@johncoconstruction.com
<b>Primary Phone</b>	<b>Secondary Phone</b>
3093593000	

### Public Body Information

<b>Public Body Name</b>	<b>Public Body Address</b>
Jacksonville School District	516 JORDAN ST
<b>Contact Name</b>	JACKSONVILLE IL 62650
<b>Primary Phone</b>	<b>Secondary Phone</b>

### Employee Details

Name	Last4SSN	Classification	Address	City	Race	Ethnicity	G	V	J	F	A	PhoneNumber
Brian Frye	8060	Carpenter	1090 HOAGLAND BLVD	JACKSONVILLE IL 62650	White	N H L	M	No	Yes	No	No	0000000000
Chad Davidsmeyer	6108	Carpenter	9 HIGHVIEW DR	JACKSONVILLE IL 62650	White	N H L	M	No	Yes	No	No	1000000000
Douglas Biggs	6534	Laborer	87 COUNTRY PL	SPRINGFIELD IL 62703	White	N H L	M	No	No	No	Yes	0000000000
Dylan Baer	6663	Laborer	710 W 10TH ST	BEARDSTOWN IL 62618	White	N H L	M	No	No	No	Yes	0000000000
Juan Reese	5811	Laborer	1208 N BENDEL ST	SPRINGFIELD IL 62702	Black or African American	N H L	M	No	No	No	Yes	0000000000
Kevin Barfield	8499	Laborer	700 RODGERS ST	JACKSONVILLE IL 62650	White	N H L	M	No	Yes	No	No	1000000000
Montrell Isom	3503	Laborer	1603 S 1ST ST	SPRINGFIELD IL 62704	Black or African American	N H L	M	No	No	No	Yes	0000000000
Patrick Hughes	2347	Laborer	111 S. N12 St.	Springfield IL 62702	White	N H L	M	No	Yes	No	No	0000000000
Querida Guider	1332	Laborer	1978 S 1ST ST	SPRINGFIELD IL 62704	Black or African American	N H L	F	No	No	No	Yes	0000000000
Sammie Wright	8267	Laborer	PO BOX 6591	SPRINGFIELD IL 62708	Black or African American	N H L	M	No	Yes	No	No	0000000000
Tykwan Watson	8047	Laborer	3235 PIPER RD	SPRINGFIELD IL 62707	Black or African American	N H L	M	No	No	No	Yes	0000000000

G-Gender

V-Veteran

J-Journeyman

F-Foreman

A-Apprentice

N H L- Not Hispanic or Latino

H L- Hispanic or Latino

### Work Classification

Name	Mon	Tue	Wed	Thr	Fri	Sat	Sun	Straight Hrs	Tot OT Hrs	Dub Tim Hrs	Hourly Wage	OT Wage Rate	Dbl Tim Wage	Gross	Net	No Work
Brian Frye	P	8.00	8.00	8.00	8.00	8.00	0.00	40.00	0.00		35.09	0.00		1403.60	1058.57	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	
Pension		15.75		Health		9.25		Vacation		5.00		Training		1.01		

Chad Davidsmeyer	P	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00	0.00		39.31	0.00		1572.40	1165.80	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	
Pension		15.75			Health			9.25		Vacation		5.00		Training		1.01	

Douglas Biggs	P	8.00	8.00	8.00	0.00	8.00	0.00	0.00	32.00	0.00		24.06	0.00		769.92	430.36	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	
Pension		15.75			Health			9.25		Vacation		5.00		Training		1.01	

Dylan Baer	P	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00	0.00		23.04	0.00		921.60	524.22	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	
Pension		15.70			Health			7.25		Vacation		4.50		Training		1.44	

Juan Reese	P	8.00	8.00	0.00	8.00	8.00	0.00	0.00	32.00	0.00		21.23	0.00		679.36	482.70	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	
Pension		15.70			Health			7.25		Vacation		4.50		Training		1.44	

Kevin Barfield	P	0.00	0.00	0.00	8.00	8.00	0.00	0.00	16.00	0.00		28.30	0.00		1189.84	721.28	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	
Pension		15.70			Health			7.25		Vacation		4.50		Training		1.44	

Montrell Isom	P	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00	0.00		22.67	0.00		906.80	491.80	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	
Pension		15.70			Health			7.25		Vacation		4.50		Training		1.44	

Patrick Hughes	P	8.00	8.00	0.00	8.00	8.00	0.00	0.00	32.00	0.00		28.30	0.00		905.60	547.19	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	
Pension		15.70			Health			7.25		Vacation		4.50		Training		1.44	

Querida Guider	P	7.50	8.00	8.00	0.00	8.00	0.00	0.00	31.50	0.00		23.04	0.00		725.76	463.08	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	
Pension		15.70			Health			7.25		Vacation		4.50		Training		1.44	

Sammie Wright	P	8.00	8.00	8.00	0.00	0.00	0.00	0.00	24.00	0.00		28.30	0.00		679.20	459.96
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NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Pension	15.70		Health	7.25		Vacation	4.50		Training	1.44					

Tykwan Watson	P	8.00	8.00	0.00	8.00	8.00	0.00	0.00	32.00	0.00		21.23	0.00		863.76	482.69
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00
	Pension	15.70		Health	7.25		Vacation	4.50		Training	1.44					

I, do hereby state: that I pay or supervise the payment of the persons employed on the public works project that during the payroll period commencing between mentioned above, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said from the fully weekly wages earned by any person, and that no deductions have been made either directly or indirectly from the full weekly wages earned by any persons, other than permissible deductions as defined by Federal and/or State Law. I further certify that this payroll is correct and complete; that the wage rates herein stated and that the classification set forth for each laborers, workers, or mechanic conform to the work he/she performed

Jennifer Humphries  
Jul 06, 2022



Case #: 22-CTP-108670

Illinois Department of Labor

160 N. LaSalle St Suite1300  
Chicago, IL 60601

Dol.certifiedpayroll@Illinois.gov • Phone: (312) 793-3600

## CERTIFIED TRANSCRIPT OF PAYROLLFORM

### PAY PERIOD

<b>Payroll Date</b> 6/1/2022 to 6/7/2022	<b>Project Location</b> 524 S KOSCIUSKO ST JACKSONVILLE IL 62650
<b>Contractor Number Or FEIN</b> 46-4591589	<b>State Capital Funds</b> No
<b>Project Number or Name</b> JC2202 Washington Elementary School	
<b>Agency</b> Education, Board of	

### Contractor and/or Subcontractor

<b>Company Name</b> Senergy Electric, Inc	<b>Contractor Location</b> 509 N ELM ST WILLIAMSVILLE IL 62693
<b>Contact Name</b> Joshua Kording	<b>Secondary Email</b>
<b>Primary Email</b> jkording@senergy-electric.com	<b>Secondary Phone</b>
<b>Primary Phone</b> 2175662826	

### Public Body Information

<b>Public Body Name</b> Jacksonville School District # 117	<b>Public Body Address</b> 211 W STATE ST JACKSONVILLE IL 62650
<b>Contact Name</b>	
<b>Primary Phone</b> 2172439411	<b>Secondary Phone</b>

### Employee Details

Name	Last4SSN	Classification	Address	City	Race	Ethnicity	G	V	J	F	A	PhoneNumber
James Roher	5484	Electrician - Superintendent	2205 HOPWOOD DR	CHATHAM IL 62629	White	N H L	M	No	No	Yes	No	2178912883
Adam Scott	8951	Electrician - Foreman	113 EASY DR	JACKSONVILLE IL 62650	White	N H L	M	No	No	Yes	No	2176919689
Jeremy Butler	1884	Electrician - Journeyman	313 BROOKSIDE DR APT G	JACKSONVILLE IL 62650	White	N H L	M	No	Yes	No	No	2173706023
Matthew Clevenger	8844	Electrician - Apprentice	2013 HURSTBOURNE LN	CHATHAM IL 62629	White	N H L	M	No	No	No	Yes	2173313463
Sean McEvoy	9437	Electrician - Apprentice	2224 W JEFFERSON ST	SPRINGFIELD IL 62702	White	N H L	M	No	No	No	Yes	2176529436
Joshua Thomas	6372	Electrician - Foreman	20001 ROGERS ST	PETERSBURG IL 62675	White	N H L	M	No	No	Yes	No	2177410502

G-Gender

V-Veteran

J-Journeyman

F-Foreman

A-Apprentice

N H L- Not Hispanic or Latino

H L- Hispanic or Latino

### Work Classification

Name	Mon	Tue	Wed	Thr	Fri	Sat	Sun	Straight Hrs	Tot OT Hrs	Dub Tim Hrs	Hourly Wage	OT Wage Rate	Dbl Tim Wage	Gross	Net	No Work
James Roher	P	0.00	3.00	4.00	0.00	2.00	0.00	9.00	0.00	0.00	45.61	68.42	91.22	410.49	272.61	
	NP	8.00	5.00	4.00	10.00	6.00	0.00	31.00	2.00	0.00	45.61	68.42	91.22	1573.89	1045.24	
	Pension		12.27	Health		8.26		Vacation		0.00	Training		0.70			
Adam Scott	P	8.00	7.00	4.00	6.00	4.00	0.00	29.00	0.00	0.00	41.86	62.79	83.72	1213.94	849.53	
	NP	0.00	1.00	4.00	2.00	4.00	0.00	11.00	0.00	0.00	41.86	62.79	83.72	460.46	322.24	
	Pension		12.16	Health		8.19		Vacation		0.00	Training		0.70			
Jeremy Butler	P	8.00	8.00	0.00	0.00	0.00	0.00	16.00	0.00	0.00	39.36	59.04	78.72	629.76	463.64	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Pension		12.08	Health		8.14		Vacation		0.00	Training		0.70			

Matthew Clevenger	P	8.00	8.00	0.00	0.00	0.00	0.00	0.00	16.00	0.00	0.00	15.74	23.61	31.48	251.84	201.45	
	NP	0.00	0.00	8.00	0.00	0.00	0.00	0.00	8.00	0.00	0.00	15.74	23.61	31.48	125.92	100.72	
		Pension	0.00	Health	7.35	Vacation	0.00	Training	0.70								

Sean McEvoy	P	8.00	8.00	0.00	0.00	0.00	0.00	0.00	16.00	0.00	0.00	15.74	23.61	31.48	251.84	193.35	
	NP	0.00	0.00	8.00	8.00	8.00	0.00	0.00	24.00	0.00	0.00	15.74	23.61	31.48	377.76	290.03	
		Pension	0.00	Health	7.35	Vacation	0.00	Training	0.70								

Joshua Thomas	P	8.00	8.00	0.00	0.00	0.00	0.00	0.00	16.00	0.00	0.00	41.86	62.79	83.72	669.76	507.12	
	NP	0.00	0.00	8.00	8.00	8.00	0.00	0.00	24.00	0.00	0.00	41.86	62.79	83.72	1004.64	760.69	
		Pension	12.16	Health	8.19	Vacation	0.00	Training	0.70								

I, do hereby state: that I pay or supervise the payment of the persons employed on the public works project that during the payroll period commencing between mentioned above, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said from the fully weekly wages earned by any person, and that no deductions have been made either directly or indirectly from the full weekly wages earned by any persons, other than permissible deductions as defined by Federal and/or State Law. I further certify that this payroll is correct and complete; that the wage rates herein stated and that the classification set forth for each laborers, workers, or mechanic conform to the work he/she performed

Joshua Kording  
Jun 20, 2022



Case #: 22-CTP-108723

Illinois Department of Labor

160 N. LaSalle St Suite1300  
Chicago, IL 60601

Dol.certifiedpayroll@Illinois.gov • Phone: (312) 793-3600

## CERTIFIED TRANSCRIPT OF PAYROLLFORM

### PAY PERIOD

**Payroll Date**

6/8/2022 to 6/14/2022

**Contractor Number Or FEIN**

46-4591589

**Project Number or Name**

JC2202 Washington Elementary School

**Agency**

Education, Board of

**Project Location**

524 S KOSCIUSKO ST

JACKSONVILLE IL 62650

**State Capital Funds**

No

### Contractor and/or Subcontractor

**Company Name**

Senegy Electric, Inc

**Contact Name**

Joshua Kording

**Primary Email**

jkording@senegy-electric.com

**Primary Phone**

2175662826

**Contractor Location**

509 N ELM ST

WILLIAMSVILLE IL 62693

**Secondary Email**

**Secondary Phone**

### Public Body Information

**Public Body Name**

Jacksonville School District # 117

**Contact Name**

**Primary Phone**

2172439411

**Public Body Address**

211 W STATE ST

JACKSONVILLE IL 62650

**Secondary Phone**

### Employee Details

Name	Last4SSN	Classification	Address	City	Race	Ethnicity	G	V	J	F	A	PhoneNumber
Adam Scott	8951	Electrician - Foreman	113 EASY DR	JACKSONVILLE IL 62650	White	N H L	M	No	No	Yes	No	2176919689
Jeremy Butler	1884	Electrician - Journeyman	313 BROOKSIDE DR APT G	JACKSONVILLE IL 62650	White	N H L	M	No	Yes	No	No	2173706023
Matthew Clevenger	8844	Electrician - Apprentice	2013 HURSTBOURNE LN	CHATHAM IL 62629	White	N H L	M	No	No	No	Yes	2173313463
Sean McEvoy	9437	Electrician - Apprentice	2224 W JEFFERSON ST	SPRINGFIELD IL 62702	White	N H L	M	No	No	No	Yes	2176529436
Joshua Thomas	6372	Electrician - Foreman	20001 ROGERS ST	PETERSBURG IL 62675	White	N H L	M	No	No	Yes	No	2177410502

G-Gender                      V-Veteran                      J-Journeyman                      F-Foreman                      A-Apprentice

N H L- Not Hispanic or Latino  
H L- Hispanic or Latino

### Work Classification

Name	Mon	Tue	Wed	Thr	Fri	Sat	Sun	Straight Hrs	Tot OT Hrs	Dub Tim Hrs	Hourly Wage	OT Wage Rate	DbI Tim Wage	Gross	Net	No Work	
Adam Scott	P	6.00	7.00	8.00	8.00	5.00	0.00	0.00	34.00	0.00	0.00	43.36	65.04	86.72	1474.24	1030.46	
	NP	2.00	1.00	0.00	0.00	2.00	0.00	0.00	5.00	0.00	0.00	43.36	65.04	86.72	216.80	151.54	
	Pension		12.24		Health		8.22		Vacation		0.00		Training		0.70		
Jeremy Butler	P	8.00	8.00	6.00	8.00	8.00	0.00	0.00	38.00	0.00	0.00	39.36	59.04	78.72	1495.68	1021.03	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Pension		12.08		Health		8.14		Vacation		0.00		Training		0.70		
Matthew Clevenger	P	2.00	0.00	8.00	8.00	8.00	0.00	0.00	26.00	0.00	0.00	15.74	23.61	31.48	409.24	314.19	
	NP	6.00	8.00	0.00	0.00	0.00	0.00	0.00	14.00	0.00	0.00	15.74	23.61	31.48	220.36	169.18	
	Pension		0.00		Health		7.35		Vacation		0.00		Training		0.70		
Sean McEvoy	P	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00	0.00	0.00	15.74	23.61	31.48	629.60	483.36	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Pension		0.00		Health		7.35		Vacation		0.00		Training		0.70		

Joshua Thomas	P	0.00	0.00	8.00	0.00	0.00	0.00	0.00	8.00	0.00	0.00	41.86	62.79	83.72	334.88	253.56	
	NP	8.00	8.00	0.00	8.00	8.00	0.00	0.00	32.00	0.00	0.00	41.86	62.79	83.72	1339.52	1014.24	
	Pension	12.16		Health	8.19		Vacation	0.00		Training	0.70						

I, do hereby state: that I pay or supervise the payment of the persons employed on the public works project that during the payroll period commencing between mentioned above, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said from the fully weekly wages earned by any person, and that no deductions have been made either directly or indirectly from the full weekly wages earned by any persons, other than permissible deductions as defined by Federal and/or State Law. I further certify that this payroll is correct and complete; that the wage rates herein stated and that the classification set forth for each laborers, workers, or mechanic conform to the work he/she performed

Joshua Kording  
Jun 20, 2022



**Illinois Department  
of Transportation**

**Payroll**

JC2202

Contractor <u>S &amp; W contractors of Illinois</u> Address <u>PO 603</u> <u>Riverton, IL 62561</u>	Route  County <u>Morgan</u>	Section  Project No. <u>Washington School</u>	Payroll No. <u>7</u> For Week Ending <u>6/2/22</u> Contract No.
--	--------------------------------------	--	---

(1) Name, Address, Phone Social Security Number	(2) *	(3) *	(4) *	O T or S	(5) Starting/Ending Times of Work Day							(6) Total Hour s	(7) Rate of Pay	(8) Amount Earned	(9) Total Earned	(10) Deductions					(11) Wages Paid for Week
					Hours and Days Worked											Federal WH Tax	FICA	State WH	Other	Total Deducto	
					5/27	5/28	5/29	5/30	5/31	6/1	6/2										
Jacob Wingo 217-823-3210 350-78-6222	W	L A	J	S	5				8		8	21	31.71	665.91	665.91	46.00	50.95	28.35	292.29	417.59	248.32
Matt Sawyer 217-741-9754 336-80-3736	W	I W	J	S	5				8		8	21	34.35	721.35	721.35	22.00	55.19	35.71	82.11	195.01	526.34
Josh Miller 217-622-5294 318-84-8064	W	I W	J	S					8			8	34.35	274.80	274.80	0.00	21.03	11.29	31.30	62.63	211.18
Mark Ushman 217-441-5027 336-78-8547	W	C A	J	S							8	8	34.31	274.48	274.48	3.00	21.00	13.59	15.60	53.19	221.29

Reviewed \_\_\_\_\_  No Work    Suspended    Completed  
 \_\_\_\_\_  
 Signature of State Official

NOTE: A certified copy of each weekly payroll must be submitted by the prime contractor and each subcontractor within seven (7) days of the regular payment date.

\* See instruction page for codes to be entered

SBE 48 (Rev. 8/05)  
(Replaces RE-48)

Date 6/3/22

I, Jeremiah Williams, Owner  
(Name of signatory party) (Title)

do hereby state:

29

(1) That I pay or supervise the payment of the persons employed by S & W

Contractors of Illinois on the Washington School  
(Contractor or Subcontractor) (Building or Work)

; that during the payroll period commencing on 5/27/22

and ending on 6/2/22 all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

S & W contractors of Illinois from the full  
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 276c), and described below:

Operator's IUOE 965 PEF Cement Mason

Operator's Supplemental Dues Acct. Carpenters

Labor's 477

Iron Workers

(2) That any payrolls otherwise under the contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract, that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS OR PROGRAMS

X In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefits of such employees, except as noted in Section 4 (c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4 (c) below.

(c) EXCEPTIONS

EXCEPTIONS (CRAFT)	EXPLANATION
REMARKS	

NAME AND TITLE	SIGNATURE
S & W Contractors of Illinois Jeremiah D. Williams President and Owner	
THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE OR CLASS B MISDEMEANOR UNDER 820 ILCS 130.	



**Illinois Department of Transportation**

**Payroll**

JC2202

Contractor  
 S & W contractors of Illinois  
 Address PO 603  
 Riverton, IL 62561

Route	Section	Payroll No. 8
County Morgan	Project No. Washington School	For Week Ending 6/9/22
		Contract No.

(1) Name, Address, Phone Social Security Number	(2) *	(3) *	(4) *	O T or S *	(5) Starting/Ending Times of Work Day							(6) Total Hour s	(7) Rate of Pay	(8) Amount Earned	(9) Total Earned	(10) Deductions					(11) Wages Paid for Week
					Hours and Days Worked											Federal WH Tax	FICA	State WH	Other	Total Deductio	
					6/3	6/4	6/5	6/6	6/7	6/8	6/9										
Jacob Wingo 217-823-3210 350-78-6222	W	L A	J	S	8			8				16	31.71	507.36	507.36	27.00	38.82	20.50	265.24	351.56	155.80
Matt Sawyer 217-741-9754 336-80-3736	W	I W	J	S	8			8				16	34.35	549.60	549.60	5.00	42.05	27.21	62.56	136.82	412.78
				O	1									1	51.53	51.53	51.53	0.00	3.95	2.55	6.67
Jeremiah Williams 217-306-0035 345-72-4297	W	O E	J	S				5.25				5.25	46.71	245.23	245.23	0.00	18.76	12.14	12.79	43.69	201.54
				O																	
Mark Ushman 217-441-5027 336-78-8547	W	C A	J	S	8							8	34.31	274.48	274.48	3.00	21.00	13.59	15.60	53.19	221.29
				O																	

No Work     Suspended     Completed

Reviewed \_\_\_\_\_ Signature of State Official \_\_\_\_\_

NOTE: A certified copy of each weekly payroll must be submitted by the prime contractor and each subcontractor within seven (7) days of the regular payment date.

\* See instruction page for codes to be entered

SBE 48 (Rev. 8/05)  
(Replaces RE-48)

Date 6/10/22

I, Jeremiah Williams, Owner  
(Name of signatory party) (Title)

do hereby state:

29

(1) That I pay or supervise the payment of the persons employed by S & W

Contractors of Illinois on the Washington School  
(Contractor or Subcontractor) (Building or Work)

; that during the payroll period commencing on 6/3/22

and ending on 6/9/22 all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

S & W contractors of Illinois from the full  
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 276c), and described below:

Operators's IUOE 965 PEF Cement Mason

Operator's Supplemental Dues Acct. Carpenters

Labor's 477

Iron Workers

(2) That any payrolls otherwise under the contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract, that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS OR PROGRAMS

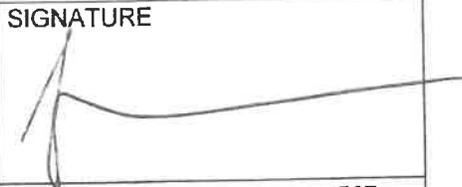
X In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefits of such employees, except as noted in Section 4 (c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4 (c) below.

(c) EXCEPTIONS

EXCEPTIONS (CRAFT)	EXPLANATION
REMARKS	

NAME AND TITLE	SIGNATURE
S & W Contractors of Illinois Jeremiah D. Williams President and Owner	
THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE OR CLASS B MISDEMEANOR UNDER 820 ILCS 130.	



Payroll

JC2202

Contractor <u>S &amp; W contractors of Illinois</u> Address <u>PO 603</u> <u>Riverton, IL 62561</u>	Route  	Section  	Payroll No. <u>9</u> For Week Ending <u>6/16/22</u> Contract No.
County <u>Morgan</u>		Project No. <u>Washington School</u>	

(1) Name, Address, Phone Social Security Number	(2) *	(3) *	(4) *	O T or S	(5) Starting/Ending Times of Work Day							(6) Total Hour s	(7) Rate of Pay	(8) Amount Earned	(9) Total Earned	(10) Deductions					(11) Wages Paid for Week
					Hours and Days Worked											Federal WH Tax	FICA	State WH	Other	Total Deductio	
					6/10	6/11	6/12	6/13	6/14	6/15	6/16										
	W	L A	J	S																	
				O																	
	W	I W	J	S																	
				O																	
	W	O E	J	S																	
				O																	
	W	C A	J	S																	
				O																	

No Work     Suspended     Completed

Reviewed \_\_\_\_\_ Signature of State Official \_\_\_\_\_

NOTE: A certified copy of each weekly payroll must be submitted by the prime contractor and each subcontractor within seven (7) days of the regular payment date.

\* See instruction page for codes to be entered

SBE 48 (Rev. 8/05)  
(Replaces RE-48)

Date 6/17/22

I, Jeremiah Williams, Owner  
(Name of signatory party) (Title)

do hereby state:

29

(1) That I pay or supervise the payment of the persons employed by S & W

Contractors of Illinois on the Washington School  
(Contractor or Subcontractor) (Building or Work)

; that during the payroll period commencing on 6/10/22

and ending on 6/16/22 all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

S & W contractors of Illinois from the full  
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948. 63 Stat. 108. 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 276c). and described below:

Operator's IUOE 965 PEF Cement Mason

Operator's Supplemental Dues Acct. Carpenters

Labor's 477

Iron Workers

(2) That any payrolls otherwise under the contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract, that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS OR PROGRAMS

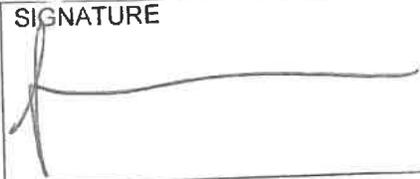
X In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefits of such employees, except as noted in Section 4 (c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4 (c) below.

(c) EXCEPTIONS

EXCEPTIONS (CRAFT)	EXPLANATION
REMARKS	

NAME AND TITLE	SIGNATURE
S & W Contractors of Illinois Jeremiah D. Williams President and Owner	
THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE OR CLASS B MISDEMEANOR UNDER 820 ILCS 130.	



**Illinois Department  
of Transportation**

**Payroll**

Contractor <u>S &amp; W contractors of Illinois</u> Address <u>PO 603</u> <u>Riverton, IL 62561</u>	Route  County <u>Morgan</u>	Section  Project No. <u>Washington School</u>	Payroll No. <u>10</u> For Week Ending <u>6/23/22</u> Contract No.
--	--------------------------------------	--	---

(1) Name, Address, Phone Social Security Number	(2) *	(3) *	(4) *	O T or S	(5) Starting/Ending Times of Work Day							(6) Total Hour s	(7) Rate of Pay	(8) Amount Earned	(9) Total Earned	(10) Deductions					(11) Wages Paid for Week	
					Hours and Days Worked																	
					6/17	6/18	6/19	6/20	6/21	6/22	6/23					Federal WH Tax	FICA	State WH	Other	Total Deductio		
Matt Sawyer 217-741-9754 336-80-3736	W	L A	J	S					8	8		16	34.35	549.60	549.60	5.00	42.04	27.21	62.56	136.81	412.79	
				O																		
	W	I W	J	S																		
				O																		
	W	O E	J	S																		
				O																		
	W	C A	J	S																		
				O																		

Reviewed \_\_\_\_\_  No Work    Suspended    Completed

\_\_\_\_\_  
Signature of State Official

NOTE: A certified copy of each weekly payroll must be submitted by the prime contractor and each subcontractor within seven (7) days of the regular payment date.

\* See instruction page for codes to be entered

SBE 48 (Rev. 8/05)  
(Replaces RE-48)

Date 6/24/22

I, Jeremiah Williams, Owner  
(Name of signatory party) (Title)

do hereby state:  
29

(1) That I pay or supervise the payment of the persons employed by S & W

Contractors of Illinois on the Washington School  
(Contractor or Subcontractor) (Building or Work)

; that during the payroll period commencing on 6/17/22

and ending on 6/23/22 all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

S & W contractors of Illinois from the full  
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 276c), and described below:

Operators's IUOE 965 PEF Cement Mason

Operator's Supplemental Dues Acct. Carpenters

Labor's 477

Iron Workers

(2) That any payrolls otherwise under the contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract, that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS OR PROGRAMS

In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefits of such employees, except as noted in Section 4 (c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4 (c) below.

(c) EXCEPTIONS

EXCEPTIONS (CRAFT)	EXPLANATION
REMARKS	

NAME AND TITLE	SIGNATURE
S & W Contractors of Illinois Jeremiah D. Williams President and Owner	

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE OR CLASS B MISDEMEANOR UNDER 820 ILCS 130.



**Illinois Department  
of Transportation**

**Payroll**

Contractor _____ S & W contractors of Illinois _____ Address PO 603 _____ Riverton , IL 62561 _____	Route _____ Section _____	Payroll No. _____ 11	County _____ Morgan	Project No. _____ Washington School	For Week Ending _____ 6/30/22	Contract No. _____
--	------------------------------	-------------------------	------------------------	--	----------------------------------	--------------------

(1) Name, Address, Phone Social Security Number	(2) *	(3) *	(4) *	O T or S	(5) Starting/Ending Times of Work Day							(6) Total Hour s	(7) Rate of Pay	(8) Amount Earned	(9) Total Earned	(10) Deductions					(11) Wages Paid for Week
					Hours and Days Worked											Federal WH Tax	FICA	State WH	Other	Total Deductio	
					6/24	6/25	6/26	6/27	6/28	6/29	6/30										
Matt Sawyer 217-741-9754 336-80-3736	W	I W	J	S							7	7	34.35	240.45	240.45	0.00	18.40	11.90	27.37	57.67	182.78
Nick Clark 217-718-0507 330-74-3897	W	L A	J	S				8	8	7	23	31.71	729.33	729.33	15.00	55.79	33.79	124.43	229.01	500.32	
Ryan Kink 217-836-8995 344-80-7349	W	O E	J	S			8	8	8	8	32	46.71	1494.72	1494.72	190.00	114.36	73.99	77.94	456.29	1038.43	
				O					1	1	2	70.0 7	140.14	140.14	0.00	10.73	6.94	7.21	24.88	115.26	
Josh Miller 217-622-5294 318-84-8064	W	I W	J	S						7	7	34.35	240.45	240.45	0.00	18.40	9.59	27.38	55.37	185.08	
				O																	

No Work   
  Suspended   
  Completed

Reviewed \_\_\_\_\_ Signature of State Official \_\_\_\_\_

NOTE: A certified copy of each weekly payroll must be submitted by the prime contractor and each subcontractor within seven (7) days of the regular payment date.

\* See instruction page for codes to be entered

SBE 48 (Rev. 8/05)  
(Replaces RE-48)

Date 6/30/22

I, Jeremiah Williams, Owner  
(Name of signatory party) (Title)

do hereby state:  
29

(1) That I pay or supervise the payment of the persons employed by S & W

Contractors of Illinois on the Washington School  
(Contractor or Subcontractor) (Building or Work)

: that during the payroll period commencing on 6/24/22

and ending on 6/30/22 all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

S & W contractors of Illinois from the full  
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 276c), and described below:

Operators's IUOE 965 PEF Cement Mason

Operator's Supplemental Dues Acct. Carpenters

Labor's 477

Iron Workers

(2) That any payrolls otherwise under the contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract, that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS OR PROGRAMS

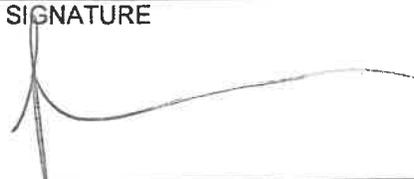
X In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefits of such employees, except as noted in Section 4 (c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4 (c) below.

(c) EXCEPTIONS

EXCEPTIONS (CRAFT)	EXPLANATION
REMARKS	

NAME AND TITLE	SIGNATURE
S & W Contractors of Illinois Jeremiah D. Williams President and Owner	
THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE OR CLASS B MISDEMEANOR UNDER 820 ILCS 130.	



**ACTION ITEM**

July 20, 2022

TO: Board of Education  
FROM: Kelly Zoellner  
SUBJECT: Consideration to purchase Foreign Language Texts for JHS and JMS

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

That the Board of Education approve the recommendation to purchase Spanish textbooks for grades 8-12 and German texts for grades 9-12.

MOVED BY:

Seconded:

<hr/>			<hr/>		
YEA:		NAY:	YEA:		NAY:
_____	RYAN	_____	_____	McBRIDE	_____
_____	BEARD	_____	_____	LEONARD	_____
_____	CANTRELL	_____	_____	WILSON	_____
_____	LONERGAN	_____			

**Background Information:**

The current texts are extremely old and falling apart. Elective classes are generally not updated as frequently as core classes. This purchase will allow better alignment between Spanish classes taught at JMS and JHS. The costs of these texts will be covered by ESSER III.

### CONTACT INFORMATION

Jacksonville High School  
 ATTN ACCOUNTS PAYABLE 516 JORDAN  
 JACKSONVILLE, IL, 62650

Dan Scott  
 Asst. Principal  
 (217) 243-4384  
 dscott2@jsd117.org

John Rocco  
 (412) 676-6624  
 jrocco@carnegielearning.com

### Level 1

ITEM	DESCRIPTION	TERM	UNITS	NET TOTAL
¡Qué chévere! 2e - Bundle Level 1		6 Yrs	180	\$36,558.00
• ¡Qué chévere! 2e - Student Edition Level 1	Print Student Edition Textbook		180	Included
• ¡Qué chévere! 2e - Passport Core Level 1	All program components (teacher and student).	6 Yrs	180	Included
• Spanish Passport Immersion	iCulture + Spanish eReaders + Spanish karaoke songs + Video Program El cuarto misterioso with accompanying digital student and teacher supplements.	6 Yrs	180	Included
• ¡Qué chévere! 2e - Annotated Teacher's Edition Level 1	Print Annotated Teacher's Edition		2	Included
• PL Virtual Implementation Session World Language (PL)	Live, Virtual Initial Implementation Workshop Session, per session, up to 20 participants per facilitator		1	Included
• PL Virtual Consulting, Coaching, Support, & Development World Language (PL)	Virtual Job-Embedded Coaching, Support, Office Hours, or Consulting (individual or group) per hour		4	Included
Deutsch Aktuell 8e - Bundle Level 1		6 Yrs	50	\$9,356.00
• Deutsch Aktuell 8e - Student Edition Level 1	Print Student Edition Textbook		50	Included
• Deutsch Aktuell 8e - Passport Core Level 1	All program components (teacher and student).	6 Yrs	50	Included
• German Passport Immersion	iCulture + German eReaders + Video Program Treffpunkt Berlin with accompanying student and teacher supplements.	6 Yrs	50	Included
• Deutsch Aktuell 8e - Annotated Teacher's Edition Level 1	Print Annotated Teacher's Edition		1	Included
<b>Level 1 TOTAL:</b>				\$45,914.00

### Level 2

ITEM	DESCRIPTION	TERM	UNITS	NET TOTAL
¡Qué chévere! 2e - Bundle Level 2		6 Yrs	80	\$15,013.00
• ¡Qué chévere! 2e - Student Edition Level 2	Print Student Edition Textbook		80	Included

ITEM	DESCRIPTION	TERM	UNITS	NET TOTAL
• ¡Qué chévere! 2e - Passport Core Level 2	All program components (teacher and student).	6 Yrs	80	Included
• Spanish Passport Immersion	iCulture + Spanish eReaders + Spanish karaoke songs + Video Program El cuarto misterioso with accompanying digital student and teacher supplements.	6 Yrs	80	Included
• ¡Qué chévere! 2e - Annotated Teacher's Edition Level 2	Print Annotated Teacher's Edition		2	Included
Deutsch Aktuell 8e - Bundle Level 2		6 Yrs	30	\$5,657.00
• Deutsch Aktuell 8e - Student Edition Level 2	Print Student Edition Textbook		30	Included
• Deutsch Aktuell 8e - Passport Core Level 2	All program components (teacher and student).	6 Yrs	30	Included
• German Passport Immersion	iCulture + German eReaders + Video Program Treffpunkt Berlin with accompanying student and teacher supplements.	6 Yrs	30	Included
• Deutsch Aktuell 8e - Annotated Teacher's Edition Level 2	Print Annotated Teacher's Edition		1	Included
<b>Level 2 TOTAL:</b>				<b>\$20,670.00</b>

### Level 3

ITEM	DESCRIPTION	TERM	UNITS	NET TOTAL
¡Qué chévere! 2e - Bundle Level 3		6 Yrs	50	\$9,464.50
• ¡Qué chévere! 2e - Student Edition Level 3	Print Student Edition Textbook		50	Included
• ¡Qué chévere! 2e - Passport Core Level 3	All program components (teacher and student).	6 Yrs	50	Included
• Spanish Passport Immersion	iCulture + Spanish eReaders + Spanish karaoke songs + Video Program El cuarto misterioso with accompanying digital student and teacher supplements.	6 Yrs	50	Included
• ¡Qué chévere! 2e - Annotated Teacher's Edition Level 3	Print Annotated Teacher's Edition		2	Included
Deutsch Aktuell 8e - Bundle Level 3		6 Yrs	15	\$2,882.75
• Deutsch Aktuell 8e - Student Edition Level 3	Print Student Edition Textbook		15	Included
• Deutsch Aktuell 8e - Passport Core Level 3	All program components (teacher and student).	6 Yrs	15	Included
• German Passport Immersion	iCulture + German eReaders + Video Program Treffpunkt Berlin with accompanying student and teacher supplements.	6 Yrs	15	Included
• Deutsch Aktuell 8e - Annotated Teacher's Edition Level 3	Print Annotated Teacher's Edition		1	Included
<b>Level 3 TOTAL:</b>				<b>\$12,347.25</b>

<b>SUBTOTAL:</b>	\$78,931.25
<b>SHIPPING AND HANDLING:</b>	\$2,204.37
<b>STATE SALES TAX:</b>	\$0.00
<b>TOTAL:</b>	\$81,135.62

## TERMS AND CONDITIONS

- The attached quotation is confidential and proprietary information not to be distributed or shared by the Customer.
- By accepting this quote, Customer accepts Carnegie Learning, Inc.'s Terms of Use policy available at: <http://www.carnegielearning.com/terms-of-use>
- Prices are subject to change without notice.
- Quote is valid for 30 days.
- Please include your tax exempt certificate with your purchase order. The Carnegie Learning Federal Tax ID# is 25-1805640.
- Payment Terms: Net 30 Days. Payment of entire invoice amount is required within 30 days from invoice date.
- All media sold by Carnegie Learning, Inc. are sold on a non-returnable basis. The only exceptions to this policy are:
  - Media received that was not ordered (wrong title, wrong quantity). Materials must be in original shrink wrap, if applicable, and not used.
  - Media received in a damaged condition that would render it unsuitable for use.
  - Customer is responsible to inspect textbook shipments and report any textbook quantity, title or damage issues within 45 days of receipt. Failure to report issues within the 45 days could result in additional return fees.
- Carnegie Learning, Inc. is under no obligation to accept return requests after 45 days of customer receipt of order.
- Customer is responsible for expedited shipping costs that fall outside of our standard delivery process. All textbooks carry a standard shipping time frame of 4-6 weeks. Shipments will occur earlier if stock is available.
- Multi-year licenses run consecutively from license activation date.
- The school district is responsible for providing all hardware necessary to run the software, as specified in CLI's Systems Requirements (available at <http://carnegielearning.com/support>). Prices do not include hardware.
- All Professional Development services purchased expire at the term of this agreement. Standalone Professional Development purchases will expire one year from the purchase date.
- An additional credit card fee of 2.5% of total before sales tax will be applied if customer decides to pay by credit card.
- All credit memos and credit balances that exceed 120 days old will first be applied to any existing balances. After application, any remaining credit balance will be refunded via a check. Carnegie Learning will mail the check to the address on file.

EMC SCHOOL AND MONDO EDUCATION ARE PART OF CARNEGIE LEARNING  
501 GRANT STREET, SUITE 1075, PITTSBURGH, PA 15219  
Phone 888.851.7094 + Fax 412.690.2444 + [www.carnegielearning.com](http://www.carnegielearning.com)



**CONSENT ACTION ITEM**

July 20, 2022

TO: Board of Education  
FROM: Kelly Zoellner  
SUBJECT: Approval of Handbooks

---

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

That the Board of Education approves all building handbooks for the 2022-2023 school year as presented.

MOVED BY:

Seconded:

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

**Background Information:**

See attachment for updates made as advised by IPA Model Student Handbook.

## Handbook Adjustments Cheat Sheet -

1. Page 1/44 - Date on Student acknowledgement page (9/6/22)
2. Page 5/44 - Updated personnel
3. Page 7/44 - Updated Counselor breakdown and extensions
4. Page 18/44 & 19/44 - Dress Code/Personal Appearance
  - a. Dress Code was reviewed by a group of staff members to streamline and further detail acceptable dress within the school building. Additionally, a picture is included to help students and staff determine what is acceptable and appropriate

## Elementary Handbook updates

### Updates:

#### **1. Student Absences:** Language added

- Subject to specific requirements in State law, the following children are not required to attend public school: (1) any child attending a private school (including a home school) or parochial school, (2) any child who is physically or mentally unable to attend school (including a pregnant student suffering medical complications as certified by her physician), (3) any child lawfully and necessarily employed, (4) any child over 12 and under 14 years of age while in confirmation classes, (5) any child absent because of religious reasons, including to observe a religious holiday, for religious instruction, or because his or her religion forbids secular activity on a particular day(s) or time of day, and (6) any child 16 years of age or older who is employed and is enrolled in a graduation incentives program.
- Diagnostic Procedures for Identifying Student Absences and Support Services to Truant or Chronically Truant Students: State law requires every school district to collect and review its chronic absence data and determine what systems of support and resources are needed to engage chronically absent students and their families to encourage the habit of daily attendance and promote success. This review must include an analysis of chronic absence data from each attendance center. Furthermore, State law provides that school districts are encouraged to provide a system of support to students who are at risk of reaching or exceeding chronic absence levels with strategies and are also encouraged to make resources available to families such as those available through the State Board of Education's Family Engagement Framework to support and engage students and their families to encourage heightened school engagement and improved daily school attendance. "Chronic absence" means absences that total 10% or more of school days of the most recent academic school year, including absences with and without valid cause, and out-of-school suspensions. The School and District use the following diagnostic procedures for identifying the causes of unexcused student absences: Interviews with the student, his or her parent/ guardian and any school officials who may have information about the reasons for the student's attendance problems. Supportive services to truant or chronically truant students include: parent conferences, student counseling, family counseling, and information about existing community services.

#### **2. Fines, Fees, and Charges; Waiver of Student Fees:**

Additional eligibility for a fee waiver - The student's parent is a veteran or active-duty military personnel with income at or below 200% of the federal poverty line.

#### **3. School Dress Code** - Title changed

#### **4. Student Behavior** - Language added: The use of prone restraint is prohibited.

#### **5. Guidelines for Student Distribution of Non-School-Sponsored Publications**

Students must not distribute material that : Is distributed in kindergarten through eighth grade and is primarily prepared by non-students, unless it is being used for school purposes. However, material from outside sources or the citation to such sources may be allowed, as long as the material to be distributed or accessed is primarily prepared by students; or  
Incites students to violate any Board policy

## **6. Discipline of Students with Disabilities**

Amended to emphasize ISBE's new rules on time out and physical restraint

## **7. Student Privacy Protections**

Defines instructional material

Adds Unless otherwise prohibited by law, the above paragraph does not apply: (1) if the student's parent/guardian have consented; or (2) to the collection, disclosure or, use of personal information collected from students for the exclusive purpose of developing, evaluating or providing educational products or services for, or to, students or educational institutions., such as the following:

- a. College or other postsecondary education recruitment, or military recruitment.
- b. Book clubs, magazines, and programs providing access to low-cost literary products.
- c. Curriculum and instructional materials used by elementary schools and secondary schools
- d. Tests and assessments to provide cognitive, evaluative, diagnostic, clinical, aptitude, or achievement information about students (or to generate other statistically useful data for the purpose of securing such tests and assessments) and the subsequent analysis and public release of the aggregate data from such tests and assessments.
- e. The sale by students of products or services to raise funds for school-related or education-related activities.
- f. Student recognition programs.

Under no circumstances may a school official or staff member provide a student's personal information to a business organization or financial institution that issues credit or debit cards A parent/guardian who desires to opt their child out of participation in activities provided herein or who desires a copy or access to a survey or any other material described herein may contact the Building Principal.

### **New additions to handbooks:**

#### **1. Awareness and Prevention of Child Sexual Abuse, Grooming Behaviors and Boundary Violations**

Child sexual abuse, grooming behaviors, and boundary violations harm students, their parent/guardian, the District's environment, its school communities, and the community at large, while diminishing a student's ability to learn.

##### **Warning Signs of Child Sexual Abuse**

Warning signs of child sexual abuse include the following.

##### **Physical signs:**

- Sexually transmitted infections (STIs) or other genital infections
- Signs of trauma to the genital area, such as unexplained bleeding, bruising, or blood on the sheets, underwear, or other clothing
- Unusual weight gain or loss

##### **Behavioral signs:**

- Excessive talk about or knowledge of sexual topics
- Keeping secrets
- Not talking as much as usual
- Not wanting to be left alone with certain people or being afraid to be away from primary caregivers
- Regressive behaviors or resuming behaviors that the child had grown out of, such as thumb sucking or bedwetting
- Overly compliant behavior
- Sexual behavior that is inappropriate for the child's age
- Spending an unusual amount of time alone
- Trying to avoid removing clothing to change or bathe

#### **Emotional signs:**

- Change in eating habits or unhealthy eating patterns, like loss of appetite or excessive eating
- Signs of depression, such as persistent sadness, lack of energy, changes in sleep or appetite, withdrawing from normal activities, or feeling "down"
- Change in mood or personality, such as increased aggression
- Decrease in confidence or self-image
- Anxiety, excessive worry, or fearfulness
- Increase in unexplained health problems such as stomach aches and headaches
- Loss or decrease in interest in school, activities, and friends
- Nightmares or fear of being alone at night
- Self-harming behaviors or expressing thoughts of suicide or suicidal behavior
- Failing grades
- Drug or alcohol use

#### **Warning Signs of Grooming Behaviors**

School and District employees are expected to maintain professional and appropriate relationships with students based upon students' ages, grade levels, and developmental levels.

Prohibited grooming is defined as (i) any act, including but not limited to, any verbal, nonverbal, written, or electronic communication or physical activity, (ii) by an employee with direct contact with a student, (iii) that is directed toward or with a student to establish a romantic or sexual relationship with the student. Examples of grooming behaviors include, but are not limited to, the following behaviors:

- Sexual or romantic invitations to a student
- Dating or soliciting a date from a student
- Engaging in sexualized or romantic dialog with a student
- Making sexually suggestive comments that are directed toward or with a student
- Self-disclosure or physical exposure of a sexual, romantic, or erotic nature
- Sexual, indecent, romantic, or erotic contact with a student
- Failing to respect boundaries or listening when a student says "no"
- Engaging in touching that a student or student's parents/guardians have indicated is unwanted
- Trying to be a student's friend rather than filling an adult role in the student's life
- Failing to maintain age-appropriate relationships with students
- Talking with students about personal problems or relationships
- Spending time alone with a student outside of their role in the student's life or making up excuses to be alone with a student

- Expressing unusual interest in a student’s sexual development, such as commenting on sexual characteristics or sexualizing normal behaviors
- Giving a student gifts without occasion or reason
- Spending a lot of time with a student
- Restricting a student’s access to other adults

### **Warning Signs of Boundary Violations**

School and District employees breach employee-student boundaries when they misuse their position of power over a student in a way that compromises the student’s health, safety, or general welfare. Examples of boundary violations include:

- Favoring a certain student by inviting the student to “hang out” or by granting special privileges
- Engaging in peer-like behavior with a student
- Discussing personal issues with a student
- Meeting with a student off-campus without parent/guardian knowledge and/or permission
- Dating, requesting, or participating in a private meeting with a student (in person or virtually) outside of a professional role
- Transporting a student in a school or private vehicle without administrative authorization
- Giving gifts, money, or treats to an individual student
- Sending a student on personal errand
- Intervening in a serious student problem instead of referring the student to an appropriately trained professional
- Sexual or romantic invitations toward or from a student
- Taking and using photos/videos of students for non-educational purposes
- Initiating or extending contact with a student beyond the school day in a one-on-one or non-group setting
- Inviting a student to an employee’s home
- Adding a student on personal social networking sites as contacts when unrelated to a legitimate educational purpose
- Privately messaging a student
- Maintaining intense eye contact with a student
- Making comments about a student’s physical attributes, including excessively flattering comments
- Engaging in sexualized or romantic dialog
- Making sexually suggestive comments directed toward or with a student
- Disclosing confidential information
- Self-disclosure of a sexual, romantic, or erotic nature
- Full frontal hugs
- Invading personal space

If you believe you are a victim of child sexual abuse, grooming behaviors, or boundary violations, or you believe that your child is a victim, you should immediately contact the Building Principal, a school counselor, or another trusted adult employee of the School.

Additional Resources include:

National Sexual Assault Hotline at 800.656.HOPE (4673)

National Sexual Abuse Chatline at [online.rainn.org](http://online.rainn.org)

*Illinois Department of Children and Family Services Hotline at 1.800.25.ABUSE (2873)*

## **2. Prevention of Anaphylaxis**

While it is not possible for the School or District to completely eliminate the risks of an anaphylactic emergency, the District maintains a comprehensive policy on anaphylaxis prevention, response, and management in order to reduce these risks and provide accommodations and proper treatment for anaphylactic reactions. Parent(s)/guardian(s) and students who desire more information or who want a copy of the District's policy may contact the Building Principal.



**CONSENT ITEM**

July 20, 2022

TO: Board of Education  
FROM: Kelly Zoellner  
SUBJECT: Approval of JHS Subgroup Improvement Plan

---

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

That the Board of Education approves the JHS Subgroup Improvement Plan for the 2022-2023 school year as presented.

MOVED BY:

Seconded:

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

Background Information:

JHS was labeled as underperforming by ISBE due to one subgroup performing at or below the bottom 5% of schools in the state. The subgroup identified as needing intervention was black students. The following is a plan to target and improve the academic performance of this student group.

**Jacksonville High School**  
**Sub-Group Improvement Plan 2022-2023**

**Identified Sub-Group:** Black Students

**Goals:**

1. JHS will create and implement an Early Warning System to help analyze school wide data by December 2021. This system will identify the baseline data for each subgroup.
2. Based on preliminary data, 36% of Black students were failing at least 1 core subject in the first quarter. JHS will decrease the number of black students failing at least 1 core subject by 10% by the end of the school year.

**Action Plan:**

1. Create Early Warning System: 9th grade 85% predictor
  - a. Attendance: 10% or more
  - b. Behavior: Local Threshold
  - c. Course Performance:
    - i. Failing 1 or more courses
    - ii. GPA lower than 2.0
2. Create spreadsheet to monitor data
3. Establish a team to conduct meetings, communicate to others, solicit feedback, and monitor progress.
4. Analyze data
  - a. Review information flagged in ABC spreadsheet
  - b. Explore patterns
  - c. Identify gaps and ask questions
  - d. Prioritize students' needs
  - e. Set goals for students
5. Interpret data
  - a. Why are flags occurring
  - b. Make sense of the data
    - i. Look beyond indicators to consider underlying causes
    - ii. Identify student strengths
    - iii. Explore any additional data we need
    - iv. Determine potential underlying cause of risk
6. Involve Staff
  - a. Educate or Re-educate
  - b. Identify professional development needs
  - c. Share data
7. Assign students to interventions or supports
  - a. Create matrix of possible interventions and supports at each level
8. Monitor student progress
  - a. Look for evidence of progress
    - i. Whose needs are not being met?
    - ii. Who is showing progress?
    - iii. Who is no longer struggling?



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).

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**ACTION ITEM**

July 20, 2022

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

---

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

That the Board of Education approves the recommendations of the Building Principal and Superintendent to expel student # 004375 as presented.

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

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

Background Information:

## XII. ACTION ITEMS

A. Consideration of Student Discipline

B. Consideration of Personnel Recommendations

106

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

**ACTION ITEM**

July 20, 2022

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

---

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

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

- Retirement
- Resignation
- Employment-Licensed
- Employment-Classified
- Employment-Modifications/Re-Assignments/Promotions/Transfers
- Leaves of Absence
- Summer School
- Stipends

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

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

**YEA:**

**NAY:**

**YEA:**

**NAY:**

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

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

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

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

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

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

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

Background Information:

## EMPLOYMENT RECOMMENDATIONS – July 20, 2022

### Resignation

- **Amy Struble**, Science Teacher at Jacksonville High School, effective June 22, 2022.
- **Tom Parkevich**, Dean of Students/Athletic Director at Jacksonville Middle School, effective July 12, 2022.
- **Damian Adams**, Assistant Football Coach at Jacksonville High School, effective August 1, 2022.
- **Brandon Bettis**, Special Education Teacher and Assistant Girls Basketball Coach at Jacksonville High School, effective August 4, 2022.
- **Janet Hayes**, Bus Monitor at the Transportation Department, effective July 18, 2022.

### Employment – Licensed

- **Randon Recker**, Special Education Teacher at Jacksonville Middle School for the 2022-2023 school year, *Salary: BA +12/Step 3: \$42,404/per year*, contingent upon receipt and confirmation of required employment documentation, effective August 15, 2022.

### Employment-Classified

- **Chris Skinner**, AEP Paraprofessional at Jacksonville High School, *Salary: \$15.53/per hour*, contingent upon receipt and confirmation of required employment documentation, effective August 15, 2022.
- **John Martin**, Night Custodian at Murrayville-Woodson Elementary School and Eisenhower Elementary School, *Salary: \$16.01/per hour*, contingent upon receipt and confirmation of required employment documentation, effective July 21, 2022.

### Long Term Substitutes

- **Angela Jackson**, Long Term Special Education Substitute Teacher at Washington Elementary School for the 2022-2023 school year, one year only.
- **Tammy Pattie**, Long Term Special Education Substitute Teacher at Washington Elementary School for the 2022-2023 school year, one year only.
- **Jo Horabik**, Long Term Primary/Intermediate Teacher at Washington Elementary School for the 2022-2023 school year, one year only.
- **Danielle Schoonover**, Long Term Special Education Substitute Teacher at Jacksonville High School for the 2022-2023 school year, one year only.
- **Kelly Brockhouse**, Long Term Physical Education Substitute Teacher at Jacksonville High School for the 2022-2023 school year, one year only.
- **Heather Davidsmeyer**, Long Term Special Education Substitute Teacher at Jacksonville High School for the 2022-2023 school year, one year only.
- **Chuck Overton**, Long Term Special Education Substitute Teacher at Jacksonville Middle School for the 2022-2023 school year, one year only.
- **Whitney Campbell**, Long Term Special Education Substitute Teacher at Jacksonville Middle School for the 2022-2023 school year, one year only.
- **Kayla Flowers**, Long Term Special Education Substitute Teacher at Eisenhower Elementary School for the 2022-2023 school year, one year only.

- **Samantha Lomelino**, Long Term Part-Time Pre-K Substitute Teacher at Early Years Program in Murrayville for the 2022-2023 school year, one year only.
- **Maghen Matthews**, Long Term Pre-K Substitute Teacher at Early Years Program for the 2022-2023 school year, one year only.

### Leaves of Absence

- **Danielle Jackson**, Home Visitor/Parent Educator at Early Years/Pre-Kindergarten Center, requesting family medical leave and maternity leave to run concurrently from October 3, 2022 until November 14, 2022 (6 weeks).
- **Alexandra Cooper**, Special Education Teacher at Jacksonville High School, requesting family medical leave and maternity leave to run concurrently from August 26, 2022 until October 24, 2022 (8 weeks).
- **Justine Moser**, English Teacher at Jacksonville High School, requesting family medical leave and maternity leave to run concurrently from September 12, 2022 until December 21, 2022 (13 weeks).
- **Amanda Howell**, School Psychologist for the District, requesting an extension of family medical leave and maternity leave from March 28, 2022 until October 11, 2022-2023 school year (15 weeks).

### Stipends

- **Mary Parks**, Assistant Volleyball Coach at Jacksonville High School for the 2022-2023 school year, *Stipend: \$3,000.18, 9% on the base of \$33,335.38*, effective July 21, 2022.
- **Steve Brannan**, Assistant Girls' Basketball Coach at Jacksonville High School for the 2022-2023 school year, *Stipend: \$3,333.54, 10% on the base of \$33,335.38*, effective July 21, 2022.
- **Leon Clinton**, Head Boys' Track Coach at Jacksonville Middle School for the 2022-2023 school year, *Stipend: \$3,333.54, 10% on the base of \$33,335.38*, effective July 21, 2022.
- **Matt Menacher**, Assistant Boys' Soccer Coach at Jacksonville High School, for the 2022-2023 school year, *Stipend: \$3,000.18, 9% on the base of \$33,335.38*, effective July 21, 2022.
- **Robyn Maher**, JV Cheer Co-Coach at Jacksonville High School, for the 2022-2023 school year, *Stipend split at 50%: \$1,500.09, 9% on the base of \$33,335.38*, effective July 21, 2022.
- **Levi Parkevich**, Assistant Football Coach at Jacksonville High School for the 2022-2023 school year, *Stipend: \$3,333.54, 10% on the base of \$33,335.38*, effective July 20, 2022.

### Coaching Stipends for 2022-2023 Paid with Alternate Funding Sources

- **Corey Suter**, Assistant Boys' Soccer Coach at Jacksonville High School, for the 2022-2023 school year, *Stipend: \$3,000.18, 9% on the base of \$33,335.38 and paid by Boys Soccer Activity Fund*, effective July 21, 2022.
- **Matt Menacher**, Assistant Girls' Soccer Coach at Jacksonville High School, for the 2022-2023 school year, *Stipend: \$3,000.18, 9% on the base of \$33,335.38 and paid by Girls Soccer Activity Fund*, effective July 21, 2022.

### Reconciliation of Stipends for the 2022-2023 School Year

- **Paige Cullison**, previously approved on June 15, 2022 for Assistant Girls' Basketball Coach at Jacksonville High School, stipend reconciled to Assistant Varsity Girls' Basketball Coach at Jacksonville High School, *Stipend: \$4,000.25, 12% on the base of \$33,335.38*, effective July 21, 2022.

### Volunteers

- **Chris Skinner**, Volunteer Assistant Football Coach at Jacksonville High School for the 2022-2023 school year, effective July 21, 2022.
- **Brad Evans**, Volunteer Bass Fishing Coach at Jacksonville High School for the 2022-2023 school year, effective July 21, 2022.



**ACTION SHEET**

July 20, 2022

TO: Board of Education  
FROM: Tami Stice  
SUBJECT: Consideration of/to Administrators Contracts 2022-2023

---

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

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

- The Administrator Contract for Beth Brockschmidt
- The Administrator Contract for Michael “Nick” Guidish

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

**YEA:**

**NAY:**

**YEA:**

**NAY:**

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

Background Information:



**ACTION ITEM**

TO: Board of Education  
FROM: Tami Stice  
SUBJECT: Approval of Independent Hearing Officer Contract for 2022-2023

---

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

That the Board of Education approve the Independent Hearing Officer Contract with Gina Eckhouse as presented.

MOVED BY:		Seconded	
	_____		_____
YEA:	NAY:	YEA:	NAY:
_____	BEARD _____	_____	MCBRIDE _____
_____	CANTRELL _____	_____	STEWART _____
_____	LONERGAN _____	_____	WILSON _____
_____	LEONARD _____		

Background Information:



**ACTION ITEM**

TO: Board of Education  
FROM: Steve Ptacek/Tami Stice  
SUBJECT: Approval of Transportation Contract for 2022-2024

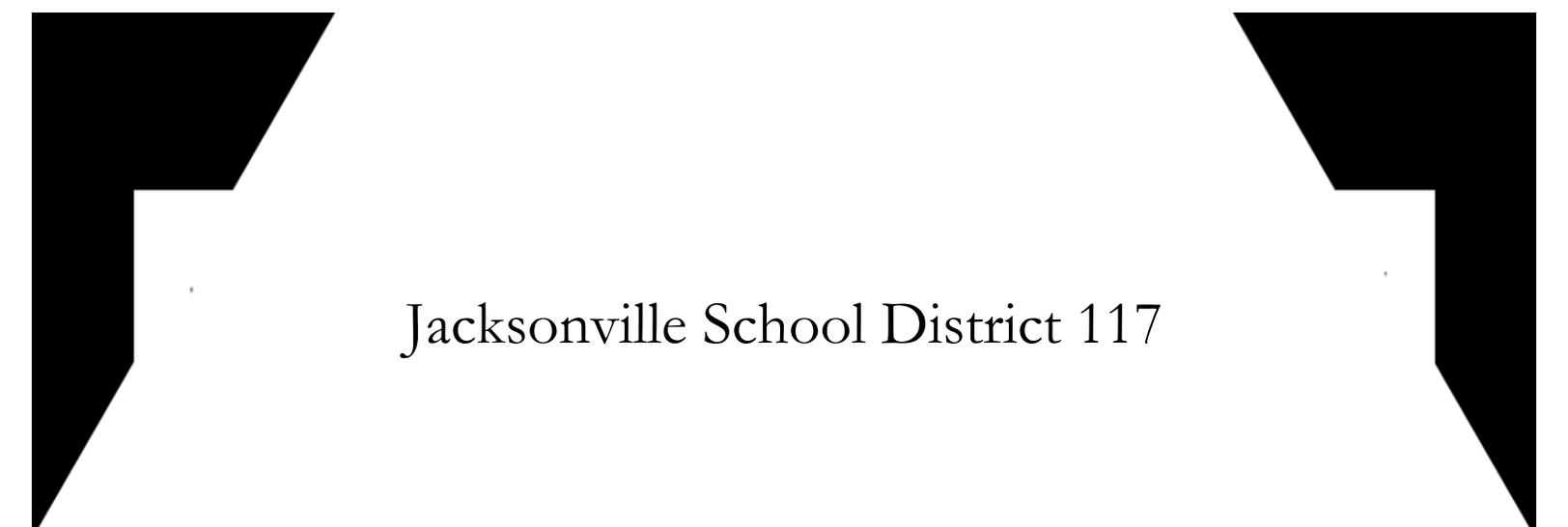
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**PROPOSED MOTION BY THE BOARD OF EDUCATION:**

That the Board of Education approve the newly negotiated Transportation contract for 2022-2024 as presented.

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

Background Information:



Jacksonville School District 117

# Agreement

Between the

Bus Drivers

And the

Jacksonville Board of Education

2022-2024



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**ARTICLE I**  
**RECOGNITION**

- 1.1 The Board of Jacksonville School District #117, Morgan County, Illinois, hereinafter referred to as the "Board", hereby recognizes the District #117 Support Personnel/IEA-NEA, hereinafter referred to as the "Association", as the sole and exclusive negotiating agent for all regular assigned and regular unassigned bus drivers, bus monitors, head mechanic, assistant mechanic, and shuttle drivers. Specifically excluded from the bargaining unit are supervisory, managerial, confidential, short-term employees, and students.

**ARTICLE II**  
**PERSONNEL DEFINITIONS**

- 2.1 Regular assigned bus drivers are defined as those drivers, either full or part-time, who are assigned to regular routes.
- 2.2 Regular unassigned bus drivers are defined as those drivers who report on a regular basis for two hours each morning and for two hours each afternoon and who either ride a route with a regular assigned bus driver or drive a route in place of a regular assigned bus driver.
- 2.3 Substitute bus drivers are defined as drivers who are called only when all available regular assigned and regular unassigned drivers are working and routes still remain. No benefits are paid. There is no expectation of employment. Substitute bus drivers are not part of the bargaining unit.
- 2.4 In keeping with past practice, the salaries and benefits of part-time regular assigned and unassigned bus drivers shall be based on their fractionalized employment status.
- 2.5 “Bus Monitors” are defined as non-licensed personnel who report to the Director of Transportation to assist bus drivers in supervising and assisting students during bus routes for safety reasons. Bus Monitors are to follow the reasonable directions of the bus driver on their assigned route. Bus Monitors may contact the Director of Transportation to clarify instructions given by a bus driver.
- 2.6 Shuttle Drivers are defined as non-licensed personnel who are required to have a school bus driver permit and transport fifteen (15) or less students on first division vehicles or multi-function school activity bus as defined by Illinois Vehicle Code and the Illinois State Board of Education.

**ARTICLE III**  
**NEGOTIATIONS PROCEDURE**

3.1 MEETINGS

Negotiations for a successor agreement shall begin no earlier than January 15 of the year the agreement expires.

3.2 PROPOSALS

All items proposed for negotiations shall be presented in writing by the Association at the first session and thereafter shall not be expanded. The Board of Education may also present proposals at the first session.

The Board of Education will present in writing their counterproposals within ten (10) days of the date they receive the Association's initial package.

3.3 TENTATIVE AGREEMENTS

Both parties agree that it is their mutual responsibility to confer upon their respective representatives the necessary power and authority to make proposals, consider proposals, make counterproposals, and to seek tentative agreements. Tentative agreements shall be reduced to writing and initialed by the spokesperson of the respective teams at the meeting the tentative agreement is reached, and upon final agreement the entire contract shall be submitted to the Association for ratification and subsequently to the Board for adoption.

3.4 REPRESENTATIVES

The total number of representatives on the bargaining committee shall be six (6). Either party may substitute as needed to expedite the process.

3.5 LENGTH OF TIMES OF MEETINGS

Bargaining sessions shall be closed to the public. Dates of meetings shall be determined by mutual agreement. Meetings shall generally last two (2) hours, except either party may adjourn a session at an earlier time and both parties may mutually agree to extend a session.

3.6 MEDIATION

If both parties request the assistance of a mediator, the Federal Mediation and Conciliation Service (FMCS) shall be contacted. If FMCS is unavailable for mediation services, the IELRB shall be notified.

**ARTICLE IV**  
**GRIEVANCE PROCEDURE**

4.1 DEFINITIONS

- A. A grievance is a claim by the Association, employee, or group of employees involving an alleged violation, misinterpretation, or misapplication of the terms of this agreement.
- B. All time limits shall consist of school days, except that when a grievance is submitted less than ten (10) days before the close of the current school term, time limits shall consist of all weekdays.
- C. Nothing contained herein shall be construed as limiting the right of any employee having a grievance to discuss the matter informally with his/her supervisor and having the grievance adjusted, provided the adjustment is not inconsistent with the terms of the agreement.

4.2 PROCEDURE

The parties hereto acknowledge that it is usually most desirable for an employee and the immediately involved supervisor to resolve problems through free and informal communications. If, however, such informal processes fail to satisfy the employee, a grievance may be processed as follows:

For the purposes of this article, all bargaining unit members shall report to the Director of Transportation at the main bus garage.

- A. The grievant or Association shall present the grievance in writing on the form provided in Appendix C of this Agreement within ten (10) days of the occurrence of the event giving rise to the grievance specifying the article and clause alleged to have been violated and stating the remedy sought, to the Director of Transportation. The Director of Transportation shall arrange a meeting to take place within ten (10) days after the receipt of the grievance. The Director of Transportation shall provide a written answer to the grievance of the aggrieved employee within ten (10) days after the meeting.
- B. If the grievance is not resolved at Step A, the aggrieved or Association may refer the grievance to the Superintendent or official designee within seven (7) days of his receipt of the Step A answer. The Superintendent shall arrange for a meeting to take place within seven (7) days of his receipt of the appeal. Within seven (7) days of meeting, the grievant shall be provided with the Superintendent's written response.
- C. If the grievance is not resolved at Step B, the aggrieved or Association may refer to the Board of Education within seven (7) days of receipt of the Step B answer. The Board of Education shall arrange for a meeting to take place within thirty (30) days of the receipt of the appeal. Within seven (7) days of the meeting, the grievant shall be provided with the Board of Education's written response.
- D. If the Association is not satisfied with the disposition of the grievance at Step C or the time limits expire without the issuance of the Superintendent's written reply, the Association may submit the grievance to final and binding arbitration under the Voluntary Labor Arbitration Rules of the American Arbitration Association, which shall act as the administrator of the proceedings.

If a demand for arbitration is not filed within thirty (30) days of the date for the Step C answer, then the grievance shall be deemed withdrawn.

1. The arbitrator, in his opinion, shall not amend, modify, nullify, ignore, or add to the provisions of this Agreement. His authority shall be strictly limited to deciding only the issues presented to him in writing by the School District and the Association, and his decision must be based only upon his interpretation of the meaning or application of the express relevant language of the Agreement.
  2. Each party shall bear the full costs for its representation in the grievance procedure.
  3. If either party requests a transcript of the proceedings, that party shall bear full costs for that transcript. If both parties order a transcript, the costs of the two transcripts shall be divided equally between the Board and the Union.
  4. Each party shall share equally the cost of the arbitrator and the AAA.
- 4.3
- A. Failure of an employee or Association to act on any grievance within the prescribed time limits will bar any further appeal. An administrator's failure to give a decision within the time limits shall permit the grievant to proceed to the next step. Time limits shall be extended by mutual consent.
  - B. Any investigation, handling, or processing of any grievance by the grievant shall be conducted so that the related work activities of the grievance or the work staff are not interrupted.
  - C. Step A of the grievance procedure may be bypassed and the grievance brought directly to Step B if mutually agreed upon by the employee and the Superintendent.
  - D. If the Superintendent and Association mutually agree, a grievance may be submitted directly to arbitration.
  - E. Class grievances involving one or more employees or one or more supervisors and grievances involving an administrator above the building level may be initially filed by the Association at Step B.
  - F. The Board acknowledges the right of the employee to have a local Association representative present, if requested one, by the grievant, at Step B and Step C of the grievance process. No employee shall be required to discuss any grievance if the Association representative is not present, if one is requested.
  - G. No reprisals shall be taken by the Board or the administration against an employee because of his participation in a grievance.
  - H. With the Superintendent's approval, the grievant and one union representative may be released from his/her regular assignment without loss of pay or benefits to attend the meetings specified in 4.2 A-D if such a meeting is scheduled during work hours.

- I. All records related to a grievance shall be filed separately from the personnel files of the employees.
- J. A grievance may be withdrawn at any level without establishing precedent.
- K. If the Association or any employee files any claim or complaint in any forum other than under the grievance procedure of this Agreement, then the Board shall not be required to process the said claim or set of facts through the grievance procedure.
- L. If both the Superintendent or designee and Association mutually agree, the expedited Arbitration Rules of the Arbitration may be used instead of the Voluntary Labor Arbitration Rules.
- M. The Association Grievance Form is attached as Appendix C.

**ARTICLE V**  
**EMPLOYEE DISCIPLINE AND TERMINATION PROCEDURES**

5.1 PROBATION

- A. Bus drivers, shuttle drivers, head mechanic and assistant mechanic shall have his/her probationary period commence from the date hired by the Board of Education and shall run for a period of ninety (90) calendar days. If an employee is hired by the Board as a regular assigned or a regular unassigned bus driver and that employee has been legally qualified to drive a school bus for more than thirty (30) days prior to the Board's employment action, then the employee's probationary period shall be sixty (60) calendar days. The drivers, head mechanic, and assistant mechanic's supervisor shall meet with the employee not before the 40<sup>th</sup> student attendance day and not later than the 60<sup>th</sup> student attendance day to provide the employee with a written preliminary assessment of the employee's probationary performance to date and shall specify areas of performance concerns, if any. Within either the ninety (90) calendar or sixty (60) calendar day probationary period an employee may be discharged at any time without notice, compensation or assigning any reason whatsoever.

If the probationary period is not completed before the end of the school year the probationary period will continue with the next school year.

- B. Bus monitors shall have a probationary period for the first ninety (90) student attendance days the member works. The monitor's supervisor shall meet with the monitor not before the 30<sup>th</sup> student attendance day and not later than the 60<sup>th</sup> student attendance day to provide the monitor with a written preliminary assessment of the monitor's probationary performance to date and shall specify areas of performance concerns, if any. During this probationary period, the bus monitor may be discharged at any time without prior notice for any reason or no reason. A discharge of a bus monitor during his/her probationary period shall not be subject to the grievance and arbitration provisions in this Agreement.

5.2 RECORDS

Falsification of records or application forms is grounds for immediate dismissal. Falsification shall be defined as willfully or intentionally providing incorrect or incomplete information.

5.3 DISCIPLINE PROCEDURES

Disciplinary action will be progressive, except for gross misconduct, which the Superintendent or official designee may elect to proceed to the level of discipline the Superintendent or official designee believes is appropriate given the circumstances of a specific case, including going directly to dismissal. Misconduct by an employee that does not constitute gross misconduct, shall include such conduct as being late for work, insubordination, use of profanity, or poor job performance shall be addressed on a progressive basis, according to the schedule below. Gross misconduct shall include such conduct as violating safety standards that threaten the safety of children, child abuse or neglect, theft, fraud, or felony convictions.

1. Verbal Warning in Writing
2. Written Warning
3. One to Five Day Suspension Without Pay
4. Discharge

Employees shall be advised of the right to union representation whenever disciplinary action is possible.

#### 5.4. TERMINATION OF EMPLOYMENT

- A. The employment of an employee may be terminated for just cause upon action of the Board of Education.
- B. Prior to the dismissal of an employee who has met the probationary period as stated in 5.1, the Board or its designee shall conduct a pre-termination hearing. At least five (5) days' notice shall be given prior to the pre-termination hearing. In addition, the Board or its designee shall provide a notice of charges and the employee shall be given an opportunity to present his/her view of the incident(s) at the pre-termination hearing. If requested by the employee, an Association representative may be present at such pre-termination hearing. The Administration retains the right to conduct exploratory conferences with an employee, but nothing learned in such exploratory meetings shall form the basis for discipline unless the employee was afforded an opportunity for representation. The administration retains the right to suspend an employee in excess of five (5) days only after the pre-termination hearing has been completed. In no case shall an employee be suspended for more than thirty (30) calendar days without pay.
- C. All notices will be sent to the Association President or the Association President will be notified by phone or in person.

**ARTICLE VI**  
**EMPLOYEE AND ASSOCIATION RIGHTS**

6.1 PERSONNEL FILE

Each employee shall have the right to review the content of said employee's personnel file with the exception of those stated in the Employee Record's Act of Illinois and to attach and place therein written reactions to the contents. The employee may review his/her file upon a forty-eight (48) hour written advance notice submitted to the Superintendent or designee during the regular business hours established by the Central Office or at a time mutually agreeable with the Superintendent and the employee. The employee shall affix his/her signature and date on the actual copy filed. The signature does not indicate agreement with the contents of the material. The employee may not remove any material from said file and must review the contents of his/her file in the presence of the Superintendent or designee.

An employee may request a copy of his/her personnel file except for any material as stated above. If an employee requests in writing a copy of his/her file, the Board shall have within seven (7) days to meet such request. For each page of material copied, the Board shall charge the standard fee for copying.

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

Only one personnel file shall exist for each employee, and it will be held and maintained in the Human Resources Office. Nothing herein prevents supervisors from keeping personal notes and records on employees.

6.2 DUES DEDUCTIONS

Any member of the bargaining unit who has applied for membership in the Association may sign and deliver to the Board's business office an authorization for annual dues deduction. The appropriate authorization forms shall be provided by the Association. The authorization shall remain in effect from year to year unless the employee revokes said authorization between September 1 and September 15 of any year.

The Board shall deduct from each employee's paycheck the current dues of the Association provided the Board has received the proper authorization form starting with the first paycheck in October running through May of each year.

6.2.1 Pursuant to such authorization, the Board shall deduct dues from each paycheck beginning in October of each year.

6.2.2 The Board shall remit said deducted dues to the Association within ten (10) days following the pay period deduction.

6.2.3 The Board shall have no responsibility for collecting past or overdue Association dues.

6.3 OTHER PAYROLL DEDUCTIONS

6.3.1 Employees shall have the right to authorize payroll deductions. The following payroll deductions will be split equally between the two (2) paychecks each month.

- A. Medical Insurance Premiums
- B. Tax Sheltered Annuity

- C. Credit Unions
- D. United Way
- E. Section 125 Flex Plan
- F. 403(b) Plan

Employees shall be limited to three (3) authorization changes per program per year. Such changes can only occur in the months of January, April and October and the employee must inform the Board with at least ten (10) working days' notice. Change shall be defined as enrollment or any change in the amount of money deducted at the time of the work year. Employees have the right to cancel a deduction at any time; however, once an employee cancels a deduction, he/she shall not be allowed to re-enroll in the program for the remainder of the fiscal year.

### 6.3.2 ILLINOIS EDUCATORS CREDIT UNION

The Association will provide authorization cards for payroll deductions for Illinois Educators Credit Union as follows:

- A. Authorizations are to be received in the District's Business Office by October 1<sup>st</sup>, January 1<sup>st</sup>, or April 1<sup>st</sup> of each year. This will allow three (3) enrollment/change dates for the employee. Employees will receive notification of these enrollment dates with the paycheck in the previous month.

- B. The first deduction (or change) will be made on the 1<sup>st</sup> paycheck following the first full pay period in October, January or April.

For example: Bargaining Unit Members receive a check on October 15<sup>th</sup>. The 1<sup>st</sup> paycheck following the first full pay period in October would be on October 31<sup>st</sup>. The Illinois Educators Credit Union deduction would be made from each check.

- C. Authorization must note the amount per month (check) to be deducted for each person.
- D. Requests to stop an individual's deductions are to be received from an Association's Officer in the District's Business Office by the first day of the month preceding the next paycheck.
- E. Equal deductions will be made each paycheck until a request is received to stop deductions (as per "D" above) or a request is received to change deductions on October 1, January 1, or April 1.
- F. A District #117 check will be issued payable to the Illinois Educators Credit Union for the total credit union deductions made each month. This check will be mailed by the District Payroll Officer directly to the Illinois Educators Credit Union not later than the first banking date after the date of the payroll.
- G. New employees hired after the dates of 6.3.2.B will be allowed to join the Illinois Educators Credit Union within sixty (60) days of their hiring date.

### 6.4 USE OF SCHOOL BUILDING

The local Association shall have the right, upon approval of the Superintendent or designee to use the school building for meetings at a time when school is not in session provided that such meetings do not interfere with instructional and/or extracurricular programs. All meeting areas shall be approved by the Superintendent or his designee. Whenever special custodial service is required,

the Board may make a reasonable charge for the service.

#### 6.5 USE OF BULLETIN BOARDS AND MAILBOXES

The local Association shall have the right to post notice of activities and matters of Association concern on a designated, existing bulletin board. The Association may use the employee's mailboxes for communications to bargaining unit members.

#### 6.6 USE OF DISTRICT EQUIPMENT

With prior approval of the building principal, the Association shall be allowed to use District copying machines and personal computers for Association business, except for Central Office equipment, provided that the use of said equipment is done before or after an employee's workday and in no case between the hours of 8:00 a.m. to 3:30 p.m. on days school is in session. Only employees who have demonstrated a working knowledge of said equipment may use the equipment. The Association shall purchase all supplies and materials used in the business of the Association. Equipment shall not be taken from the District's buildings unless prior approval of the Building Principals is given.

#### 6.7 BOARD MEETING INFORMATION

The Board of Education agenda, agenda summary, and financial statements will be available on the District's website at least forty-eight (48) hours prior to meetings. A copy of all personnel action items will be available to the Association's representative at the Board meeting if representative is present and on the District website within forty-eight (48) hours of adjournment of the meeting when the action was taken.

#### 6.8 ASSOCIATION LEAVE

In the event that the Association desires to send representatives to a state or national conference, these representatives shall be excused without loss of salary provided the Association reimburses the District for the cost of substitutes. The Association shall be limited to a maximum of five (5) Association Leave days per school year. No more than two (2) employees per day shall be excused for said leave. Notification of such leave shall be submitted in writing at least ten (10) school days in advance of the date of the leave. In addition, the Association shall pre-pay the cost of the substitutes prior to the use of said Association Leave. The Head Mechanic and the Assistant Mechanic will qualify for Association Leave only if a qualified substitute, acceptable to the Administration, can be employed for the duration of the leave.

#### 6.9 DOCUMENTS

The Board agrees to furnish one (1) copy of the following to the President of the Association or designee:

- A. District's budget
- B. Budget amendments
- C. Annual financial report

#### 6.10 AUTHORIZED REPRESENTATIVE ON CAMPUS

Duly authorized representatives of the Association shall be permitted to transact official Association business before and after the employee's workday, during the employees lunch period, and during an employee's break period if they notify the office at Murrayville or the supervisor at the bus garage. The presence of the authorized representative shall not interfere or disrupt the work schedule of the

employees nor interfere with the instruction or extra-curricular programs of the District.

#### 6.11 LABOR/MANAGEMENT COMMITTEE

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

**ARTICLE VII**  
**EMPLOYEE EVALUATION**

- 7.1 Employees shall be evaluated at least once per year of employment. Failure to perform an evaluation shall be equivalent to a satisfactory performance evaluation.
- 7.2 A copy of the evaluation shall be given to the employee. If the employee makes a written request for a conference to discuss the evaluation, a conference shall be held within twenty (20) workdays after the employee's request.
- 7.3 Nothing contained herein shall limit the right of the administration to evaluate an employee's performance of assigned duties nor limit the right of management for considering the competency of any employee. However, an employee shall have the right to a conference as stated in 6.2.
- 7.4 Any grievance filed to this Article shall be limited to violation of the specific procedures as outlined above. All other aspects of evaluation, including, but not limited to, criteria, instruments or personalities, shall not be grievable.

Should an employee disagree with their evaluation, said employee can write a rebuttal/response to their evaluation and have it placed in their permanent personnel file.

7.5 **JOB DESCRIPTIONS**

Any changes to the current job descriptions adopted by the Board shall be initially developed by the Superintendent and delivered to the Association for forty-five (45) calendar days' comment. Then the Superintendent shall within forty-five (45) calendar days of receipt of the Association's comments make any modifications to the job descriptions the Superintendent deems appropriate. The Superintendent will submit the job descriptions to the Board of Education for approval.

**ARTICLE VIII**  
**ASSIGNMENT, VACANCIES, PROMOTIONS, TRANSFERS**

8.1 VACANCY NOTICES

- A. A vacancy shall be defined as a position in the bargaining unit which has been newly created, or which has previously existed and has been vacated due to transfer, reassignment, resignation, retirement, death, termination, or leave of absence exceeding ninety (90) days. The term "vacancy" shall not apply to any temporary position or a substitute position for an employee who has been granted a leave of absence of ninety (90) days or less.
- B. Vacancies as defined in 8.1.A for the Head Mechanic, assistant mechanic and bus monitors shall be posted on the District 117 website. The posting shall be for a minimum of five (5) calendar days before the position is filled on a permanent basis. Nothing in this article prohibits the Board/Administration from filling a vacancy on a temporary basis or deciding not to fill a vacancy.
- C. When a bus driver (regular assigned or regular unassigned) or bus monitor position becomes vacant as defined in 8.1.A, that position shall be posted for a minimum of five (5) days after the regularly scheduled monthly meeting for bargaining unit members at which any such vacant bus driver/bus monitor positions shall have first been offered to the most senior bus driver/bus monitor attending. If a bus driver/bus monitor, who is eligible based upon seniority to be offered the position, is unable to attend the monthly meeting that driver/monitor will be called by phone or radio and offered the position. If the driver/monitor who is called or radioed is not available, then the next senior bus driver/bus monitor will be offered the position. Bus drivers/bus monitors may deliver to the Director of Transportation before the meeting, a written declaration for a requested position or designate another bus driver or bus monitor as his/her proxy to accept/decline a vacant position. When the vacant position is offered to a bus driver/monitor, that driver/monitor must accept or reject the position offered at that time.

Any vacancy created by a bus driver/monitor accepting the posted vacant position shall be filled at the monthly meeting without prior posting following the same process as set forth for filling the posted vacancy. This same process shall be used for any subsequently created bus driver/monitor position vacancies that occur as a result of this bumping process. Any bus driver/bus monitor position not filled at the monthly meeting as set forth above, shall be posted and filled as provided in subparagraph B. above.

Any bus driver/bus monitor, who accepts a bus driver/bus monitor position at the monthly bargaining unit member meeting, shall begin the new assignment on the first student attendance day of the following week or on a date otherwise mutually agreed between the driver/monitor and Director of Transportation.

- D. Any vacancy as a result of transfer or reassignment as provided in Paragraph 8.2 will not be filled on a permanent basis until the following June, July or August, unless the Director of Transportation decides operational needs require the position to be filled permanently at an earlier date.

8.2 TRANSFERS/PROMOTIONS

- A. Any bargaining unit member who is qualified may apply for a vacant position in the District outside this bargaining unit. Such application shall be made online through the District 117 website. If two (2) employees outside this bargaining unit apply for the same position in the same category with the same seniority and the Administration believes both are equally qualified the most senior employee within that category will be offered the vacant position.

- B. The Board/Administration may make an involuntary employee transfer or reassignment when no employee applies for a vacancy that has been posted as provided in Paragraph 7.1 above. The Board/Administration may make temporary involuntary employee transfers or reassignment when another employee is on medical leave, other unpaid leave, or an emergency. When an employee is suspended, with or without pay, the Board/Administration may transfer or reassign an employee to fill the suspended employee's position for the duration of the suspension. Unless Board/Administration is proceeding to discharge the suspended employee from school district employment, the suspended employee shall return to that employee's previous assignment at the conclusion of the suspension. Before the Board/Administration involuntarily transfers or reassigns an employee pursuant to this paragraph, volunteers shall be sought and the Association shall be conferred with in these circumstances. However, nothing restricts the Board/Administration from making the above transfers or reassignments.

### 8.3 MAJOR ROUTE RESTRUCTURING

In the event of major route restructuring, the Board agrees to meet with and receive input from the Association. The Board also agrees to bargain, upon receipt of a formal demand to bargain from the Association, the impact of the route restructuring with the Association. In the event that a route is temporarily changed or altered, the Board will hold harmless the driver on said route, the Board will continue to pay driver the guaranteed hours so the driver does not suffer any loss in pay or benefits, until the temporary route is resumed or permanently eliminated. If the route is eliminated, the process outlined in Section 9.10 Route Elimination will commence.

### 8.4 SHUTTLE ROUTES

- A. Any route of less than 15 students, excluding routes run entirely within the boundaries of District 117, shall be classified as a shuttle route. Shuttle routes will not be bid in the same manner as regular bus routes. Shuttle routes will be posted for anyone with a qualifying license eligible to apply. A school bus driver permit will be required (not a CDL with passenger endorsement). Passenger vehicles or Activity buses will be used for these routes. Posting will be available to both internal and external applicants. The District reserves the sole right to fill these positions with the applicant of their choosing. In filling such vacancies first consideration shall be given to all qualified employees within the bargaining unit. The rate of pay for shuttle routes will be based on the Shuttle Driver Salary Schedule.
- B. Current routes meeting the criteria defined above will be immediately converted to shuttle routes and will be posted as vacant and filled according to the process described above. Once a shuttle driver is in place, the current drivers of these routes will not lose any hours. These drivers will be used as "unassigned" drivers during their contracted time and may be used to cover/sub routes, run buses for inspection, sub on the mail route, etc. These drivers will be allowed to stay on the trip list. If at any time one of these drivers bids another route their hours will be adjusted accordingly.

Bus Drivers that are driving shuttle routes shall be paid at their full driver rate. The certification of the driver determines the rate of pay and not the vehicle driven.

**ARTICLE IX**  
**CONDITIONS OF EMPLOYMENT**

9.1 WORK DAY

- A. The Head Mechanic's work day shall not exceed eight (8) consecutive hours, excluding a lunch period. The Head Mechanic may be required to work overtime at the discretion of the Administration.
  
- B. The Assistant Mechanic's hours of employment shall be 3 and  $\frac{3}{4}$  hours per day on days of student attendance during the normal school year. On regular working days of non-student attendance, the Assistant Mechanic's workday shall not exceed eight (8) hours, including any bus driving assignment. In the event that the Assistant Mechanic has a bus driving assignment on a day of non-student attendance, the number of hours worked as an Assistant Mechanic shall be reduced by the number of hours served as a bus driver. For example, if the Assistant Mechanic drives a bus during a non-student attendance day for six (6) hours, the Assistant Mechanic would only be paid for two (2) hours as an Assistant Mechanic, providing those two (2) hours are worked as an Assistant Mechanic. If the Assistant Mechanic has a bus driving assignment for eight (8) or more hours, the Assistant Mechanic would be paid only as a bus driver.

The Assistant Mechanic may be required to work overtime at the discretion of the Administration.

- C. Bus Monitors shall commence their work assignment five minutes before the bus is scheduled for departure and shall end when the bus returns to the bus garages at the end of the route or extra trip, unless the Director of Transportation directs a Monitor to report to work at an earlier time.

9.2 LUNCH PERIOD

Those employees who work at least eight (8) consecutive hours shall be entitled to a thirty (30) minute to one (1) hour lunch period as assigned by the Supervisor. The lunch period shall be with no pay and not included in the employee's regular workday.

9.3 PHYSICAL FITNESS

- A. The Board shall require of new employees evidence of physical fitness to perform duties assigned and freedom from communicable disease, including tuberculosis. Such evidence shall consist of a physical examination and a tuberculin skin test and, if appropriate, an x-ray made by a physician licensed in Illinois or any other state to practice medicine and surgery in all its branches not more than ninety (90) days preceding time of presentation to the Board and cost of such examination shall rest with the employee. The Board may, from time to time, require an examination of any employee by a physician licensed in Illinois to practice medicine and surgery and at no cost to the employee.
  
- B. The Board shall reimburse up to a designated amount for the annual physical examination as required by the State for renewal of a bus driver's permit. The maximum reimbursement rate will be \$160.00. The Board shall reimburse newly hired bus monitors up to \$100 for their one-time pre-employment physical after six (6) months of continuous employment with the District. The bus monitor must furnish proof of payment of said physical.
  
- C. Reimbursement for the cost of the physical exam is limited to those items as per the Secretary of State SB-4.5, as said form may be amended.

- D. If a TB test or chest x-ray is required, the District will pay the cost of the TB test not to exceed \$15.00. (See 9.9.A for Drug Tests)

#### 9.4 IN-SERVICE/REFRESHER COURSES

- A. When an employee is required to attend an institute, training session, or in- service program during the workday, the employee shall suffer no loss of pay or benefits.
- B. The Board will pay each bus driver a minimum of two hours trip pay for attending the required annual refresher course to attain their bus driver's permit.
- C. The Board will pay the Head Mechanic a minimum of two (2) hours trip pay for attending the required annual refresher course to attain his bus driver's permit only if the refresher course occurs outside of the normal work day for the Head Mechanic.

#### 9.5 SUBCONTRACTING

To the extent allowed by law, during the term of the agreement the Board shall not subcontract work presently performed by members of the bargaining unit. The no subcontracting clause does not prohibit the Board from hiring specialists to perform duties of members of the bargaining unit on a temporary basis or from hiring temporary employees to perform work of the bargaining unit members. The purpose of the contractual items is to restrict the Board from hiring a private corporation and permanently replacing current employees of the bargaining unit. The Board still has the authority to reduce its number of personnel as per Article IX of the agreement and may reduce the number of employees through attrition or dismissal.

#### 9.6 EXTRA TRIP POOL

- A. All regular assigned bus drivers, who want to qualify for the extra trip pool and/or local trip pool must submit his/her name one month in advance of the 1<sup>st</sup> of the month they want to start driving trips to the Transportation Director. Drivers may remove themselves and add themselves to the trip list two (2) times per year.

Example: Driver submits Extra Trip Pool Notification to the Transportation Director on September 1<sup>st</sup> to qualify for the month of October. At the end of the month the driver notifies the Transportation Director to be removed from the trip list. The driver has only one more opportunity to be added to the trip list for the rest of the year.

Shuttle drivers and activity buses cannot be used for trips unless all available trip drivers have declined or are assigned a trip.

All regular assigned bus monitors and shuttle drivers, who want to qualify for the extra trip pool for any trips with seven (7) or less riders (including the driver), must submit his/her name one month in advance of the 1<sup>st</sup> of the month they want to start driving trips to the Transportation Director. Trip list bus monitors/shuttle drivers, will be notified of a trip with seven (7) or less riders (including the driver) when all available trip bus drivers have declined.

If a bus driver takes a trip they are paid at their current hourly rate. If shuttle drivers/bus monitor takes the trip, they are paid at the current shuttle driver rate.

Local Trip Pool:

Local trips are defined as those that occur on a weekday, during school hours, and stay in the District, with the exception of bus inspections. (Examples include, but are not limited to, trips previously known as community and integration, bus inspection, bowling, steam show, student incentives, etc.). Excluding Garrison integration which will be part of the Garrison route.

The assignment process will be the same as is used for the extra trip pool and as outlined in Sections 9.6 B-F of the current collective bargaining agreement.

The Director of Transportation will determine if a trip is considered a local trip or an extra trip and may seek input from the Association President if needed or requested by the Association.

All other trips will be assigned to drivers in the Extra Trip Pool as outlined in Section 9.6 of the current collective bargaining agreement.

Bus Monitors who are assigned to work the Garrison route and Hope School route, who complete specialized training (a combination of 5-8 in person and online trainings as determined by the district) shall receive a \$1,000 stipend at the end of the school year. If an employee is assigned to or leaves one of these positions after the beginning of the school year, the stipend shall be pro-rated. These routes will not be bid the same manner as regular routes. The routes will be posted for anyone to apply (internal and external). The District reserves the right to fill these positions with the candidate of their choosing. If two candidates apply for the same position and administration believes both are equally qualified, the most senior employee within that job category shall be offered the position. These positions may also include additional responsibilities as determined by the students' IEP.

- B. An extra trip is a request for transportation that is not part of a regular established route and cannot be accommodated within a regularly established route without extending the regular route time by more than one (1) hour. The Transportation Director may accommodate requests for transportation by extending regularly established routes when, in his discretion, it is feasible and advisable to do so, provided, the regular route is not extended by more than one (1) hour. Repeated trips to a single location for a tournament shall be considered multiple trips and assigned to multiple drivers by departure dates.
- C. Trip assignments shall be emailed and posted to the assigned drivers. IF time of the trip is changed, the driver will be called and the trip will be posted. Trip assignments will be made 30 days before a trip. Extra trips for a month shall be assigned by departure date. Extra trips shall be assigned on a rotational basis according to seniority. Drivers must notify the Transportation Director or designee by email and the transmittal form whether they accept trade or decline a trip five (5) days in advance. In emergency situations, the Director of Transportation, or designee shall make an assignment by calling the next driver on the rotational list.

Example: Extra Trip assignment is emailed to driver who elected to drive the trip at 4 pm on the 4<sup>th</sup> of the month. The trip is changed to 3 pm and the driver is called and informed of the time change. The new time is posted. The driver has five (5) days to decline or trade the trip. The decline or trade will be made known to the Director of Transportation or their designee.

When a regular assigned or unassigned bus driver accepts an extra trip assignment and for good cause cancels an extra trip within forty-eight (48) hours or less from the commencement of an extra trip assignment, then the administration may assign the extra trip to the first available regular assigned or unassigned bus driver or substitute driver. What constitutes "the first available" shall not be subject to the grievance procedure. Drivers assigned to an extra trip on a "first available basis" do not become part of the regular trip pool as part of that assignment.

Drivers may also trade assigned trips, provided notice of a trade is given by email and in writing by all parties to the trade to the Transportation Director, or designee, five (5) days in advance of the trip departure date. Notice shall identify the extra trips involved. Trip requests received less than thirty (30) days before the date of the trip shall be assigned upon approval of the trip to the next driver in the rotation. That driver may decline the trip without losing his or her place in the rotation, however, if the trip is accepted, it may not be traded.

- D. Any driver trading a trip without proper notice to the Transportation Director shall be removed from the extra trip pool until the next sign-up period, as defined by 9.6A. Removal from the extra trip pool pursuant to this section may not be the subject of a grievance.
- E. A report of the assignments shall be available upon request to the Union President or his/her designee on the date of assignment.
- F. If there are no regular assigned drivers available for trips, the most senior regular unassigned driver will be called for the first available trip. If no regular assigned or regular unassigned driver is available for an extra trip a substitute driver may be called.

## 9.7 SUMMER ROUTES

- A. "Summer" is defined as those days which fall between the date regular school ends and the date on which regular school begins, as determined by the school calendar each year.
- B. Notices of summer driving position(s) shall be posted within five (5) working days of the position occurring. All notices shall be posted in the bus garage, Murrayville School Office, and the Board Office. The posting shall be for a minimum of seven (7) calendar days before the position is filled for the summer.
- C. Summer driving positions will be posted as per Article VII of this Agreement. Summer driving positions are not considered vacancies as defined in Article VIII, 8.1.A. Signup sheets will be posted in the bus garage and at the Murrayville School Office.
- D. The signup sheet shall list all summer driving positions and the schedule for each position. The signup sheet shall designate a place for regular route drivers to sign indicating his/her interest in a summer driving position, and a separate place for those regular route drivers who desire to drive as a substitute for summer driving positions. When a driver signs up to drive any of these summer routes, the driver is representing that he/she will drive the summer route position every day the route must be run, except for illness or unexpected emergency or with five (5) days' notice a driver may take two (2) unpaid leave days during a summer driving position. The Director of Transportation may, in his/her sole and exclusive discretion, approve additional unpaid leave days for a summer route driver.

A separate sign-up sheet shall be posted as provided in subparagraph C, hereinabove, for substitute drivers to sign up indicating his/her interest in substituting for a summer route position.

- E. Drivers for the summer driving positions will be selected first from the most senior regular route drivers. If there are not a sufficient number of unassigned drivers who have signed up for the summer positions, then the most senior substitute bus driver will be selected.
- F. When it is necessary to find a driver to substitute on a summer route, the Transportation Director has the right to find a substitute driver who is available to fill the entire period the summer route driver will be absent from driving the summer route. For example, if the driver will be absent for three (3) days, the Transportation Director may use a driver with less seniority to substitute on the summer route if the more senior drivers are not available to drive all the days of the period for which the substitute driver is required. The Transportation Director shall select substitute drivers according to the following procedure:
  - 1. All regular route drivers who have signed up to be substitute drivers for summer driving positions shall be called to substitute first on a rotating basis by seniority. (Example: Drivers shall be listed A, B, C regular route drivers by seniority on the substitute list. Driver A shall be called first, if unavailable go to Driver B. Next day, Driver C shall be called first and if unavailable go to Driver A.)
  - 2. If the Transportation Director has called the regular route drivers who have signed up for substituting for summer route positions on a given day and there are no regular route drivers available to substitute on that given day, then the Director shall call the substitute drivers who have signed up to substitute for summer driving positions on a rotating basis by seniority in the same manner as regular route drivers are called.
  - 3. Each driver will deliver to the Transportation Director a current home or cell phone number to be used to contact the driver about a substitute driving assignment. The Director or his non-union official management designee, may go to the next driver on the list if the driver who is called does not answer when the call is placed. The Director will leave a message indicating he/she called.
- G. The rate of pay for summer driving will be the “trip rate of pay” as determined by this Agreement.
- H. The language in this Agreement will not replace and/or supersede language already agreed to for the Summer Mail Position.
- I. If, during the course of the summer, there are extra bus trips that are not part of the “summer driving positions” posted and assigned, these extra summer bus trips shall be assigned to regular route drivers who have signed up on a trip sign-up sheet on a rotating basis by seniority. If no regular route drivers are available for summer bus trips, then the substitute drivers shall be assigned on a rotating basis by seniority. Summer extra bus trip sign-up sheets will be posted by May 1 at the bus garage and in Murrayville.
- J. Bus Monitors will be selected by the Director of Transportation to perform bus monitor duties on those summer bus routes as the Director determines are necessary to meet the needs of based upon seniority with the most senior being offered the positions.

## 9.8 HOLIDAYS RECOGNIZED AND OBSERVED

The following days shall be paid holidays for regular Bus Drivers:

Labor Day                      Martin Luther King’s Birthday                      Columbus Day  
 Lincoln’s Birthday or President’s Day(as Veteran’s Day determined by the School District calendar)

Thanksgiving Day      Friday after Thanksgiving  
Friday of Spring Break (the Friday before Easter if school is not in session)  
Christmas Day      Memorial Day      New Year's Day

A driver's annual salary as noted in Article 12.1 includes payment for the above eleven (11) holidays.

Therefore, the total number of workdays is one-hundred seventy four (174) days and the total number of paid holidays is eleven (11) for a total of one-hundred eighty five (185) days. The daily rate of pay is determined by dividing the annual salary by one-hundred eighty five (185) days. In addition to the above holidays, Mechanics will receive the fourth (4<sup>th</sup>) of July, Christmas Eve Day, and New Year's Eve Day as paid holidays except that the Assistant Mechanic's holiday shall be paid for five (5) hours.

In order for an employee to qualify for holiday pay, they must meet the following requirements:

1. The employee must work within the payroll period during which the holiday occurs.
2. A pre-approved personal leave day shall be considered as working the day before or after a holiday. An employee can use only one (1) day per fiscal year and no more than two (2) employees covered by this contract can take a pre-approved personal leave day in this situation before or after a holiday. All other employees must work the last scheduled day before and after the holiday. Personal leave will be approved on a "first come, first served" basis to those employees who are eligible.
3. The employee must have been employed by the Board for at least three (3) months.
4. The only exception to the above will be when an employee provides a written physician's verification for illness/absence dated prior to or on the date of absence on either the last working day prior to or the first working day after the holiday.
5. Regular or hourly bus drivers will be paid time and one-half of their regular trip rate if they work on a paid holiday. Substitute drivers will be paid time and one-half of their regular hourly rate if they work on a paid holiday.
6. In the event "Veterans' Day" is designated as a school work day in the school calendar as adopted by the Board of Education during any given school year, then in lieu thereof "the day after Christmas" shall be substituted as a paid holiday for "Veterans' Day" in that school year only.

#### 9.9 DRUG TESTS

- A. The Board will designate the provider of the test and will have all costs direct billed to the Board Office.
- B. If a driver fails a drug test and then passes the re-testing within one (1) week of the results of the first test, the District will pay for both tests. The intent of this section is to indemnify drivers against false or inaccurate readings of drug screens by the lab/physicians.
- C. It is the driver's responsibility to hold a valid Bus Driver's permit at all times. Failure to maintain a valid permit is cause for dismissal.

## 9.10 COMMERCIAL DRIVER'S LICENSE

The Board will reimburse the driver for the cost of the Commercial Driver's License portion of the employee's driver's license.

## 9.11 STUDENT DISCIPLINE

- A. When a student or athlete demonstrates inappropriate behavior on a bus, or is disruptive, the bus driver or bus monitor will write a referral and give it immediately to the Director of Transportation who will promptly deliver the referral to the appropriate school principal for appropriate action. The principal will complete the discipline referral and within five (5) days return to the Director of Transportation who will deliver a copy of the completed referral form to the bus driver.
- B. Coaches and/or chaperones will be required to ride the bus and are responsible for discipline as per procedures for trips and discipline established by the District.
- C. The Board will annually provide copies of each building's student handbook to the Association at the bus garage.

## 9.12 CALL IN PROCEDURE

When an employee is unable to report to work, he/she is to call the Transportation Supervisor to arrange for a substitute. If the Transportation Supervisor is unavailable, the employee is to call the Head Mechanic. The employee is to notify the supervisor of the absence no less than thirty (30) minutes prior to the designated start time for route(s).

## 9.13 VACATIONS

- A. A year round employee shall earn vacation on the basis of completed fiscal quarters worked. The vacation shall be in days per quarter or one-fourth (1/4) of the annual amount. In the initial year of employment the employee will earn pro-rated days of vacation based on the number of completed fiscal quarters to the start of the new fiscal year (the fiscal year is July 1 through June 30). If a person is initially employed between July 1 and December 31, said employee shall be considered as completing a fiscal year effective July 1 of the following fiscal year. If a person is initially employed between January 1 and June 30, they will earn vacation days for this period of time, but will not be considered as completing a fiscal year until July 1 of the calendar year following employment. All persons hired prior to July 1, 2005 shall be considered to have completed a fiscal year in their initial year of employment regardless of employment date.

- B. Mechanics will be granted vacation days based on the following years of continuous service:

A day of vacation for the head mechanic shall be paid at eight (8) hours regardless of when it is taken.

Beginning with 1-5 years, the employee shall be granted 10 days of vacation. Beginning with 6 years, the employee shall be granted 15 days of vacation. Beginning with 12 years, the employee shall be granted 16 days of vacation. Beginning with 13 years, the employee shall be granted 17 days of vacation. Beginning with 14 years, the employee shall be granted 18 days of vacation. Beginning with 15 years, the employee shall be granted 19 days of vacation. Beginning with 16 years, the employee shall be granted 20 days of vacation. Beginning with 17 years, the employee shall be granted 21 days of

vacation.

- C. When a mechanic reaches the end of a fiscal year, he/she shall receive credit for the vacation earned from the time of employment to the end of the fiscal year in which employment began, and at the proper number of days of each completed quarter worked. After an employee has worked one (1) full year, he/she shall receive credit for vacation due at the end of each quarter (October 1, January 1, April 1 and July 1).
- D.
1. Vacation time earned in one (1) fiscal year shall be used by the end of the following fiscal year. Any vacation days not used by the end of the following fiscal year in which the days were earned shall be lost, except with prior approval of the administration to carry over unused vacation time.
  2. Mechanics may request to use their vacation time earned during the course of the school year when students are not in session. The District reserves the right to approve or disapprove the requests on the basis of staffing needs as determined by the administration.
  3. To use vacations as per the preceding paragraph, notice of intent to use vacation days must be in writing to the supervisor or principal at least two (2) weeks prior to the beginning of the school vacation period.
  4. No vacations will be approved during the week immediately preceding the start of the new fall school term. Vacation time may be taken during the week preceding the start of summer vacation with prior approval of the administration. Vacation shall be taken either in one-half (1/2) or whole day increments.
  5. Written vacation schedules for summer vacations shall be filed with the supervisor no later than May 15<sup>th</sup> annually. The schedules are subject to the final approval of the Superintendent and his/her designee.
  6. Each school year, if an employee is entitled to fifteen (15) or more days of vacation, the employee, in addition to the above language, may take up to five (5) days of vacation on days of student attendance in any one school year if he/she provides at least thirty (30) calendar days' notice and obtains the approval of their supervisor and the Assistant Superintendent of Business. The request will be automatically denied if one mechanic has already been approved for the day(s) requested.
  7. Mechanics may use their vacation year-round.
- E. Mechanics terminating their employment shall be entitled to remuneration for the amount of vacation earned to the date of termination.
- F. Employees on a leave of absence for a work related injury will have their vacation leave frozen until the employee's return to work. Said employees will not lose their accumulated vacation leave, but they will not be allowed to continue to accumulate additional vacation time until the employee's return to active duty.

An employee who has accumulated vacation leave will be allowed to carry over that time into the next fiscal year. Prior to this accumulated leave being taken said employee must submit a request to management for approval just as if this was regular accumulated vacation time

for that fiscal year. Said accumulated leave must be used within the next fiscal year.

#### 9.14 EMPLOYEE SAFETY: SANITIZING BUSES

Each bus will be sanitized after each route by the bus driver and/or monitor. The District shall provide equipment and products that meet the EPA criteria and manufactures' guidelines.

The District shall provide the supplies to prevent the spread of infectious diseases, when there is a public health concern/crisis, such as COVID-19, including, but not limited to the following equipment and supplies:

- Hand sanitizers
- Gloves
- Disinfectant
- Trash receptacles

**ARTICLE X**  
**DISTRICT SENIORITY**

10.1 SENIORITY is the length of the employee's service starting with the first day on which duties are regularly performed. Full and part-time service shall be computed in the same manner.

10.2 Seniority is lost upon the following:

1. Resignation
2. Dismissal
3. Retirement

10.3 Seniority is retained, but shall not accrue during the following:

1. Unpaid leave of absence
2. Unpaid sick leave

10.4 Seniority continues to accrue during the following:

1. Paid leave of absence
2. Temporary disability under the Illinois Municipal Retirement Fund (IMRF).

10.5 By February 1 annually, the employer shall publish a seniority list. The Association, on behalf of the employees, shall have until February 15 or the first work day thereafter to file written objections to the list. A final seniority list shall be posted in the bus garage by March 1 of the work year.

10.6 REEMPLOYMENT RIGHT

1. If the Board increases the number of bargaining unit employees within one calendar year after the honorable dismissal of any bargaining unit employee because of a reduction in force, the employee with the most seniority who is legally qualified to hold the open position shall be recalled and offered the open position.
2. Failure to respond within fifteen (15) calendar days after the mailing of the Board's letter of recall, sent by certified mail to the employee's address on file with the Board recalling such employee, shall result in termination of the employee's rights to recall hereunder.

10.7 CATEGORY OF POSITION

The seniority list will have six (6) categories of positions listed on it:

Head Mechanic  
Assistant Mechanic  
Regular Assigned Bus Drivers  
Regular Unassigned Bus Drivers  
Bus Monitors  
Shuttle Drivers

10.8 LAYOFF

When the District decides to lay off employees, the Board will lay off the least senior individual first (last hired), by job category, prior to reducing in rank any other employee in the bargaining unit.

## 10.9 BUMPING RIGHTS

When the Board decides to layoff bargaining unit employees in any of the categories of positions listed in 10.7 above, the least senior employee (last hired) in that category of position shall be reduced before employees with more seniority in that category of position.

Example: Driver A is a Full Time Driver (has an AM/PM Route and a Mid-Day) and Driver B is a Special Education Driver. Driver A is reduced in the number of hours he/she will work (Mid-Day Route is eliminated). Driver A has more seniority than Driver B – Driver A has the right to bump Driver B and take the Full Time Position. Driver B is then given the AM/PM Route.

Head Mechanic will be allowed to bump a less senior part-time mechanic or a less senior full-time bus driver or a less senior part-time bus driver.

Part-time mechanic will be allowed to bump a less senior full-time bus driver or a less senior part-time bus driver.

Shuttle Drivers will have the same bumping rights as bus drivers within their category. But will be bumped by the more senior bus drivers, head mechanic, or part-time mechanic.

## 10.10 ROUTE ELIMINATION

When the Board of Education decides to eliminate one (1) or more bus route(s), the bargaining unit employee with the most seniority who has a route that is being eliminated shall have the right to bump any bargaining unit employee in the District with less seniority. Said bargaining unit employee must exercise said bumping rights within seven (7) working and/or week days or the District will assign a bump within four (4) working and/or week days thereafter. After the bump has taken place for the most senior bargaining unit employee who had his/her route eliminated, the second most senior bargaining unit employee having a route eliminated shall have the right to bump any bargaining unit employee in the District with less seniority. Said bargaining unit employee must exercise said bumping rights within seven (7) working and/or week days or the District will assign a bump within four (4) working and/or week days thereafter. If more than two (2) routes are eliminated, the process will continue in the same manner until bargaining unit employees for all routes, which have been eliminated, have completed the process.

After all bargaining unit employees who have had a route eliminated and bumping rights have been exercised, persons who have been bumped shall be entitled to bump on a seniority basis in the same manner until the process has been completed. Bargaining unit employees will be paid based upon the amount that has been paid for the route they selected.

## 10.11 VOLUNTARY CHANGE: ASSIGNED TO UNASSIGNED ROUTE

If a bargaining unit employee voluntarily gives up an assigned route, that bargaining unit employee becomes an unassigned driver/monitor but retains their seniority.

**ARTICLE XI**  
**LEAVES**

11.1 SICK LEAVE

- A. Regular employed bargaining unit members shall be entitled to 1.00 day of sick leave per month of employment and sick leave shall accrue during a probationary period. For bus drivers, shuttle drivers and bus monitors, this will be a maximum of ten (10) days per year. For mechanics, this will be a maximum of twelve (12) days of sick leave, 1.00 day of sick leave per month of employment. Unused sick leave shall accumulate to no limit.
- B. Sick leave may be used for personal illness, illness in the immediate family, quarantine, or death in the immediate family. Immediate family will include spouse, children, stepchildren, father, mother, parents-in-law, brother, sister, brother-in-law, sister-in-law, daughter-in-law, grandmother, grandfather, grandchildren, legal guardian(s), stepchildren of an employee's current marriage or civil union. Employees may use up to five (5) sick days for the death of spouse, child, or stepchild.
- C. The Director of Transportation may authorize an employee to use his/her accrued sick leave for an employee's relative who is not within the relationship categories in subparagraph B. hereinabove, but who is seriously ill, hospitalized, or requires transportation for serious illness requiring treatment such as cancer-related treatments, dialysis treatments, etc. The Director may deny such a request due to operational needs of the District.
- D. Serious illness of secondary relatives when the presence of the employee is desired shall qualify for the use of the employee's sick leave. This shall not apply when an employee is absent to care for another person who is not seriously ill.

11.2 ABSENCE DUE TO ON THE JOB INJURY

Absence due to injury incurred in the course of the employee's work day while assigned duties shall be treated as sick leave. However, income received from Worker's Compensation shall be deducted from the District's compensation liability to the employee. When income from other than District funds is received by the employee due to his/her injury, the District shall only be responsible for the remaining salary owed the employee. The intent of the District is that in no case shall the employee who was injured while performing his/her duties receive more than one-hundred (100) percent of his/her gross salary. If an employee who is injured on the job receives no District funds, no sick leave benefits will be deducted. If an employee who is injured on the job receives District funds, sick leave benefits will be deducted on a pro-rata basis.

11.3 PERSONAL LEAVE

- A. Upon request to the Superintendent's office or his designee up to three (3) personal leave or excused absence days shall be granted employees for personal reasons, except as limited by subparagraph B. herein.
- B. Personal leave/excused absence days off immediately before or after winter and spring vacations, or during the first or last week of school will be approved only upon submittal of the cause of absence. The reason for absence should fall within Board policy. Generally, using these days will be discouraged and employees are expected to make appointments around these days.
- C. If possible, three (3) days' notice should be given the Transportation Supervisor using forms

provided by the District. If this is not possible, then the form should be filed as soon as possible. Personal leave/excused absence requested after the end of the day preceding or on the day of absence must be followed within three (3) days of the return of the employee by a completed form.

- D. Any charges for personal leave/excused absence days shall be in one-half (1/2) day multiples.
- E. At the end of the school year any unused personal leave/excused absence days shall be added to the employee's sick leave accumulation.
- F. See Appendix B for form and Board policy.

#### 11.4 LEAVE FOR JURY/SUBPOENA LEAVE

When an employee is called for jury duty, the employee shall be granted leave with full pay, but the employee shall pay to the District any amounts of money received for such leave, minus expenses for mileage and meals. Leave for jury duty shall not be counted against accumulated personal leave or sick leave.

#### 11.5 LEAVES OF ABSENCES

Leaves of absence without pay may be granted to non-probationary employees.

The Board may grant employees, upon a thirty (30) calendar day written request, unpaid leaves of absence to a maximum of one (1) year in duration. An employee may request an extension of an approved leave of absence.

Dates of departure and return must be acceptable to the administration and determined prior to initiating the request. Time on leave shall not cause an employee to undergo a second probationary period. Leaves of absence which are ten (10) working days or less in duration may be granted by the superintendent without board approval.

In emergency cases the superintendent shall waive the thirty (30) calendar days if the employee indicates the occurrence is beyond his/her control.

During an unpaid leave amounting to thirty (30) or more work days, the employee may continue existing hospitalization and major medical insurance at the District group rate. The employee will be responsible for the full amount of the full monthly premium.

Employees who have worked more than one-half (1/2) of their work year in which they take the leave shall receive a full year's credit on the wage schedule and for seniority purposes for that one (1) year upon returning from the leave.

Upon conclusion of a leave of ninety (90) consecutive calendar days or less, the employee will return to his/her original position/route for which the employee is medically and legally qualified to fill. If the leave is longer than ninety (90) consecutive calendar days, then upon return from leave the employee will be placed in a comparable position/route for which the employee is medically and legally qualified to fill. The individual filling the position of the person on leave would be doing so only for the duration of the leave of absence.

#### 11.6 BEREAVEMENT LEAVE

Employees shall have up to three (3) days, per incident, for leave connected with the death of members of the immediate family or household. Such leave shall be an annual allowance and not

accumulate. The immediate family shall be defined as in Article 10.1 of this agreement. The household shall include those individuals actually residing in the employee's household.

#### 11.7 SICK LEAVE DONATION POLICY

The District has available to all District employees a Sick Leave Bank that is voluntary for all employees. District personnel wishing to participate in the sick leave program will use the form provided in Appendix A and submit said form by September 15th if they wish to participate. Membership is automatically renewed each year unless a member submits a written notice of cancellation by September 15 of the school year in which cancellation is desired.

**ARTICLE XII**  
**COMPENSATION AND BENEFITS**

12.1 Compensation for Transportation Employees

- A. Transportation employees employed by the District on the date this Agreement is effective will be paid the hourly rates and the salary amounts as shown in Appendix D of this Agreement and incorporated herein by reference.
- B. Transportation employees shall be compensated for a two (2) hour minimum call in pay, except for actual hours worked immediately following the morning route (8:30 a.m.) or immediately before the afternoon route. A minimum of one-half (1/2) hour trip will be made for additional short trips beyond the regular actual hours worked.

Example: Driver works from 8:30-9:30 a.m. – 1 hr. of pay  
Example: Driver works from 9:30-10:45 a.m. – 2 hr. minimum

Example: Regular P.M. route begins at 2:15 p.m.  
 1:15-2:00 = 1 hour pay  
 12:00-1:30 = 2 hours pay  
 2:00-2:15 = 1/2 hour pay

- C. Transportation employees will be guaranteed a two-hour minimum for a.m. routes, a two-hour minimum for mid-day routes, and a two-hour minimum for p.m. bus routes for which each driver actually works.
- D. Pay for trips are computed on the nearest quarter hour.  
Example: 9:45-1:20 = 3 1/2 hours  
Example: 9:45-1:27 = 3 3/4 hours
- E. The trip pay is in addition to the regular pay for salaried bus drivers only.
- F. A maximum of one-quarter hour will be allowed as down time on field trips/athletic trips before the bus is scheduled to leave the school.
- G. Overtime shall be paid at the above rates for the type of work as noted above for all hours worked above forty (40) hours per week. Only hours worked are considered in computing pay rates for overtime.
- H. On Saturdays, Sundays and holidays, a driver shall have a two (2) hour call in guarantee if the work is for less than two (2) hours.
- I. For Regular Assigned Salaried Bus Drivers only, the following special hourly rates apply if a salaried bus driver is assigned one or more of the following tasks:

Task	2022-23	2023-24
Mail Rt. -	\$15.98	\$16.46
Trip Pay -	\$17.13	\$17.64

- J. Compensation for Temporary Assignment - Head Bus Mechanic and Assistant Bus Mechanic

When the Head Mechanic is absent and the Assistant Mechanic fills in on a temporary basis to perform the Head Mechanic's duties, said employee will be paid at the rate of Step 1, Head Mechanic (see 11.3.1 – Rate of Pay) for any time worked after the Head Mechanic has been out

for ten (10) consecutive working days. The Assistant Mechanic will not be paid for services as a bus driver, Assistant Mechanic or any other compensation while performing the duties of Head Mechanic. In the event the Assistant Mechanic loses an extra duty trip because he/she is performing the duties of the Head Mechanic, the Assistant Mechanic will be assigned the next available trip outside the Mechanic's workday.

- K. Head Mechanic and Assistant Mechanic overtime rates shall apply to all work in excess of forty (40) hours per week actually worked. Pre-approved holidays, pre-approved vacation or pre-approved personal days shall count toward the forty (40) hours actually worked requirement.

## 12.2 PAY DAYS

Bus Drivers, Shuttle Drivers, Bus Monitors, Head Mechanic, and Assistant Mechanic will be paid in equal installments on the 15<sup>th</sup> and last banking day of each month. The first pay will begin on the 15<sup>th</sup> of September each year. The last pay for those selecting the twelve (12) month pay plan will be August 31<sup>st</sup>. The last pay shall be June 30<sup>th</sup> for those selecting the ten (10) month pay plan. Employees must advise the payroll office prior to September 5<sup>th</sup> if they wish to change the ten (10) or twelve (12) month plan selected. Employees who purchase optional dental insurance, voluntary life insurance, optional life insurance or dependent health insurance or have child support payments must take the twelve (12) month plan.

## 12.3 EMPLOYEE INSURANCE PLAN

- A. The District will pay the full individual premium for a medical insurance plan.
- B. The District will offer a Supplemental Dental Insurance Plan for each employee in the bargaining unit at no cost to the District. The cost of the Supplemental Dental Insurance Plan will be paid by the employee.
- C. The Board and the Association agree to maintain an Insurance Committee to review, as needed, the District's Insurance Provider. This committee shall have the authority to modify the insurance plan (if acceptable to the insurance provider) and/or provider pending approval by the Association and the Board.
- D. The District will allow each employee in the bargaining unit to payroll deduct premiums for family coverage, dependent care expenses, dental insurance premiums, term life insurance premiums, and unreimbursed medical/dental expenses. Only one (1) company per benefit will be selected by the Insurance Committee and approved by the Board of Education and the Association.
- E. The District will provide employees an IRS Section 125 flexible spending account. The account will include payment for medical insurance premiums for family coverage, term life premiums, dependent care expenses, dental insurance premiums, and an unreimbursed medical/dental expense. Any administrative cost which may be charged by the company selected by the District to administer the plan will be paid semi-monthly through payroll deduction by the employee. Balances not to exceed \$300 that remain in the Section 125 Plan account at the statutory end of each year's activity will become the property of the District. The amount in excess of \$300 shall be set aside to offset future administrative costs of the third party administrator on a prorate basis for persons enrolling for the plan year two (2) years later based on those enrollees with an effective date of February 1. The flexible spending account will begin February 1<sup>st</sup> of each year. New employees may enroll within thirty (30) calendar days of initial employment.
- F. The District will continue to make the above contributions in June, July, and August for employees who were employed at the end of the school year.

## 12.4 LIFE INSURANCE

The Board of Education will provide for full time employees as part of their Health Care \$30,000 Term Life Insurance. The Board of Education will provide a \$20,000 Term Life Insurance Policy for all others.

## 12.5 RETIREMENT

Any employee who retires and has a minimum of ten (10) years of service in School District #117 will receive compensation for unused sick leave in excess of sixty-five (65) days. Days in excess of sixty-five (65), but less than one-hundred one (101), will be compensated at the rate of \$25 per day, days in excess of one-hundred (100) but less than one-hundred seventy one (171) will be compensated at the rate of \$35 per day, days in excess of one-hundred seventy (170) will be compensated at the rate of \$50 per day.

## 12.6 LEAVES/MEDICAL INSURANCE

Employees on approved leave for full time study at a college/university will continue to receive the District's hospital-medical insurance benefits during the duration of their leave.

If an employee on approved leave for full time study does not return to the District following completion of the leave, that former employee shall be liable to repay to the District those costs advanced for the medical insurance premiums.

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

Employees on approved leaves for other purposes may remain on the District's hospital-medical insurance program upon monthly payments, in advance, of the premiums.

## 12.7 TRAVEL AND EXPENSE REIMBURSEMENT

A. The established payment rates for various expenses incurred by employees while on District business are listed below. Approval from proper administrative level must be obtained prior to expenditure.

### 1. Transportation

Private car mileage will be reimbursed at the IRS allowable rate per mile for in-district and out of district mileage. Reimbursement requests for in-district and out of district travel shall be submitted not later than fourteen (14) calendar days following the end of the semester in which the travel expense is incurred. Substitutes who fill in for Murrayville drivers shall be entitled to private car mileage not to exceed the distance from the bus garage in Jacksonville to Murrayville School.

Rail or air travel will be reimbursed at the lesser amount of the actual cost or the standard private car mileage rate computed round trip between the two cities.

Taxi travel will be reimbursed at cost with a per day maximum amount of \$15.00 for one (1) employee and \$30.00 for two (2) or more District employees sharing a taxi. Parking fees to a maximum per day of \$12.00 when a bus driver is required to use a personal vehicle on school business. Parking fees for a school bus on a school trip

shall be paid by the District or the sponsoring group. Receipts shall be required for any reimbursement for parking fees.

2. Meals

Meals will be reimbursed at cost with the following maximum rates:

Breakfast = \$10.00, Lunch = \$15.00, Dinner = \$20.00.

One (1) banquet costing more than these maximums may be substituted for one of the above means when attendance is pre-approved.

Receipts shall be required for any reimbursement for meals.

3. Lodging

If a school bus driver must be away overnight on a bus trip or other school business the District or sponsoring group shall arrange and pay for reasonable overnight accommodations.

4. Registration

Registration amounts will be reimbursed at the cost which has been pre-approved.

5. Tips

A. There will be no reimbursement for tips.

B. There will be no reimbursements for any expenses for which receipts or cancelled checks are not provided with the exception of private car mileage. Amounts for total reimbursements may be prorated by principals on the "Permission to Attend a Professional Meeting" forms.

## 12.8 MECHANIC CALL BACK PAY

When a bus mechanic is called back to work, the mechanic will be guaranteed a minimum of two (2) hours pay unless that time is immediately prior to or immediately following his normal shift. The mechanic shall be required to spend that additional time performing work as assigned.

**ARTICLE XIII**  
**EFFECT OF**  
**AGREEMENT**

13.1 COMPLETE UNDERSTANDING

The terms and conditions set forth in this agreement represent the full and complete understanding between the parties. The terms and conditions may be modified only through the written mutual consent of the parties.

13.2 INDIVIDUAL CONTRACT

Any individual contract issued by the Board to an employee shall be subject to and consistent with the terms and conditions as set in the agreement. If an individual contract is inconsistent with the agreement, the agreement shall be controlling.

13.3 SAVINGS CLAUSE

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

13.4 MANAGEMENT RIGHTS

It is expressly understood and agreed that all functions, rights, powers, authority, and legal responsibilities of the Board which are not specifically limited by the express language of this agreement are retained by the Board.

The Board shall not be required to bargain over matters of inherent managerial policy which shall include such areas of discretion or policy as the functions of the employer, standards of service, its overall budget, the organizational structure and selection of new employees and direction of employees.

13.5 NO STRIKE STATEMENT

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

- A. Any violating employee shall be subject to discipline or discharge as determined appropriate in the sole and unilateral discretion of the Board.
- B. The Association shall, upon notice from the Board, immediately direct such employees, both orally and in writing, to resume normal operations immediately and take every other reasonable effort to end any violations.

13.6 DURATION

This agreement shall be effective July 1, 2022 and shall remain in effect until June 30, 2024. This agreement is signed this 20<sup>th</sup> day of July, 2022.

13.7 RETROACTIVITY

Pay increases provided herein shall be retroactive to current or former employees of the district who worked after the previous contract expired on June 30, 2022, and who have not otherwise waived payment of retroactive pay increases. Payment for the retroactive increases shall be made on the next pay period following ratification.

In Witness Thereof:

**For the Jacksonville Support  
Association/IEA/NEA**

**For the Board of Education Personnel  
Jacksonville Community Bus Drivers/Mechanics  
Unit District #117**

\_\_\_\_\_  
President, Donald Bradley

\_\_\_\_\_  
President, Noel Beard

\_\_\_\_\_  
Secretary, Vicki Robson

\_\_\_\_\_  
Secretary, Teresa Wilson

**APPENDIX A**  
**SICK LEAVE DONATION FORM**

**Jacksonville School District #117**

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



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**SICK LEAVE BANK AGREEMENT**

The Sick Leave Bank is established to provide extended leave to employees who have exhausted all accumulated benefit time. The intent is to provide extended sick leave benefits to those persons who incur a period of extended illness, injury, or hospitalization. Only those employees who donate the required days to the bank shall be eligible to apply to draw from the bank when needed.

Participation in the bank is *voluntary*. Each employee electing to participate in the bank shall contribute two (2) sick days to the sick bank each year until the sick leave bank reaches the minimum capacity of 600 days. In case of depletion of the sick leave bank below 200 days all employees enrolled will automatically have one (1) sick day deducted and added to the sick bank. Human Resources will notify all members of the sick bank in writing of the depletion of sick bank days and that an automatic one (1) sick day will be taken out of their personal sick days on said date that it will occur.

Membership is automatically renewed each year unless a member submits written notice of cancellation by September 15 of the school year in which cancellation is desired. A participant may cancel membership by indicating in writing directed to the attention of Human Resources.

The intent of the bank is to provide additional financial protection to those employees who incur a period of catastrophic illness, prolonged illness, serious injury, or hospitalization, as verified in writing by a physician, if requested by the Committee.

**Employees receiving Workers' Compensation benefits, or benefits from any similar program are not eligible to receive donation days from the bank. (See paragraph "M" of the Sick Bank policy.)**

I, \_\_\_\_\_, have read the policy and procedures for the administration and

**Please print your name here**

Participation in the Sick Leave Bank (attached), and agree to abide by the decisions of the Sick Leave Bank Committee. Furthermore, I authorize the District to withdraw two (2) sick leave days from my current sick leave allotment. I understand that cancellation from the bank must be in writing addressed to Human Resources Office. Any member resigning will forfeit days donated and will become ineligible for any future benefits through the bank, until such time that they reinstate their membership in the Sick Leave Bank.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

**RETURN THIS FORM TO THE HUMAN RESOURCES OFFICE**

**APPENDIX B**

**REQUEST FOR PERSONAL LEAVE**

(Complete and Submit in Triplicate)  
(See JEA Bus Drivers Agreement – Article 11.3)

Request should be submitted at least three days in advance of absence.

NAME OF EMPLOYEE: \_\_\_\_\_ SCHOOL \_\_\_\_\_

Date of Request: \_\_\_\_\_

Date(s) for which personal leave is requested \_\_\_\_\_

If the above requested date(s) fall(s) on the day immediately before or after Christmas and Spring Breaks, or during the first or last week of school, the reason for the absence is:

\_\_\_\_\_

The reason for the absence should fall under administrative rules per policy GCBD-C.

SIGNATURE OF EMPLOYEE: \_\_\_\_\_

Action of Principal:

Approved (With Pay)

Approved (Without Pay)

Disapproved

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Action of Administrative Office:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Copy to:      Central office  
                 Transportation Supervisor  
                 Staff Member

REFER TO REVERSE SIDE FOR EXCUSED ABSENCES

**ADMINISTRATIVE RULES FOR POLICY GCBD-  
C: EMERGENCY AND SPECIAL CAUSE  
ABSENCES**

Employees wishing an excused absence should complete the two-part form "Request for Personal Leave". The request should be filed with the principal or supervisor at least three days prior to the absence and approval should be obtained from the immediate supervisor and Superintendent of Schools before the absence. In case of emergency, the immediate supervisor should be verbally notified and a statement of reason for absence must be filed with the immediate supervisor within five days after the return of the employee. It is expected that employees shall make every attempt to schedule business and/or personal obligations during non-working hours prior to requesting an excused absence.

Following are some examples of reasons which may be approved for absence with pay after administrative agreement that the matter cannot be given attention at any other time.

1. Consult on college planning for self.
2. Attend weddings of immediate family.
3. Consultation on income tax requested by Internal Revenue Service.
4. Attending legal matters.
5. Consultation with officials of the Illinois Municipal Retirement Fund.
6. Moving to Jacksonville area or within the area.
7. Religious holidays and services.
8. Death of a non-immediate family member which seems to require the help or attendance of a school employee.
9. Official representation of a civic or religious organization at state, regional or national meetings.
10. Attend graduation for family or members of household.
11. An accident or condition due to weather when the person is out of town, thus preventing returning in time to be on the job as scheduled.
12. Taking children to college.

Following are examples of requests which will generally be disapproved for absence with pay.

1. Day for shopping, personal pleasure or other social function.
2. To accompany spouse on an out-of-town trip.
3. To interview for a new job.
4. Child care because of babysitter problems.
5. Economic gain not related to district employment.
6. Inclement weather.
7. Transportation problems.
8. Attend graduation of friends.

**APPENDIX C**

JACKSONVILLE EDUCATION SUPPORT PERSONNEL IEA/NEA

A. Date of Grievance: \_\_\_\_\_

B. Statement of Grievance: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

C. Applicable Contract Provisions: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

D. Remedy Sought: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Title

cc: Grievant  
Association President  
Immediate Supervisor

## APPENDIX D: Wages

### Bus Driver Salary Schedule

	<u>22-23 School Year</u>	<u>23-24 School Year</u>
	<u>Rate</u>	<u>Rate</u>
Step 1	\$19.79	\$20.48
Step 2	\$20.01	\$20.71
Step 3	\$20.22	\$20.93
Step 4	\$20.43	\$21.15
Step 5	\$20.65	\$21.37
Step 6	\$20.86	\$21.59
Step 7	\$21.07	\$21.81
Step 8	\$21.28	\$22.02
Step 9	\$21.50	\$22.25
Step 10	\$21.71	\$22.47
Step 11	\$21.92	\$22.69
Step 12	\$22.14	\$22.91
Step 13	\$22.35	\$23.13
Step 14	\$22.56	\$23.35
Step 15	\$22.78	\$23.58
	Longevity= 5.37%	Longevity= 4.51%
	Salaried Drivers= 5.37%	Salaried Drivers= 4.51%

#### \$2000 New Driver signing and continued employee bonus

---

Driver must be in continuous employment status to receive each installment  
The bonus will be paid in 4 installments as defined below  
\$500 paid when becoming fully licensed (paid immediately if already licensed)  
\$500 paid six months after becoming fully licensed  
\$500 paid one calendar year after becoming fully licensed  
\$500 paid two calendar years after becoming fully licensed

#### \$1000 recruitment bonus

Any transportation department employee is eligible for this bonus

The driver and the recruiting employee must be in continuous employment status to receive each installment.

The bonus will be paid to the recruiter in 2 installments as defined below

\$500 paid after the recruited driver completes one calendar year of employment

\$500 paid after the recruited driver completes two calendar years of employment

Bus Monitor Hourly Wages

2022-23    2023-24

Step 1	\$14.25	\$14.68
Step 2	\$14.30	\$14.73
Step 3	\$14.35	\$14.78
Step 4	\$14.40	\$14.83
Step 5	\$14.45	\$14.88
Step 6	\$14.50	\$14.94
Step 7	\$14.55	\$14.99
Step 8	\$14.60	\$15.04
Step 9	\$14.65	\$15.09
Step 10	\$14.70	\$15.14
Step 11	\$14.75	\$15.19
Step 12	\$14.80	\$15.24
Step 13	\$14.85	\$15.30
Step 14	\$14.90	\$15.35
Step 15	\$14.95	\$15.40

22-23 Longevity: 18.18%

23-24 Longevity: 3.35%

3% for longevity and salaried drivers

Head Mechanic

current	21-22	29.85	
	22-23	31.10	4.19%
	23-24	32.03	3%

Asst. Head Mechanic

current	21-22	19.71	
	22-23	20.96	6.34%
	23-24	21.59	3%

Shuttle Driver Hourly Wages

2022-23    2023-24

Step 1	\$16.50	\$16.75
Step 2	\$16.58	\$16.83
Step 3	\$16.65	\$16.90
Step 4	\$16.73	\$16.98
Step 5	\$16.80	\$17.05
Step 6	\$16.88	\$17.13
Step 7	\$16.96	\$17.21
Step 8	\$17.03	\$17.29
Step 9	\$17.11	\$17.37
Step 10	\$17.19	\$17.45
Step 11	\$17.27	\$17.53
Step 12	\$17.35	\$17.61
Step 13	\$17.43	\$17.69
Step 14	\$17.50	\$17.76
Step 15	\$17.55	\$17.81

22-23 Longevity: 9.7%

23-24 Longevity: 1.8%



**ACTION ITEM**

July 20, 2022

TO: Board of Education  
FROM: Steve Ptacek  
SUBJECT: Consideration to approve Waiver of Fees for out of District Employees.

---

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

That the Board of Education approves the Waiver of Fees 105 ILCS 5/10-20.12a as presented.

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

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

Background Information:



**ACTION ITEM**

July 20, 2022

TO: Board of Education  
FROM: Steve Ptacek  
SUBJECT: Consideration of the Board Policy Changes

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

That the Board of Education approves the adoption of the following Board Policy Revisions and the renewal of Policy 5:140 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: Adopt the policy revisions as well as renew Policy 5:150 Solicitations by or from Staff which is due for renewal.

## Document Status: Draft Update

### 2:230 Public Participation at Board of Education Meetings and Petitions to the Board

~~For an overall minimum of 30 minutes and~~ During each regular and special open meeting of the Board, [PRESSPlus1](#) 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. [Q1](#) The Board listens to comments or questions during public participation; responses to comments to or questions of the Board are most often managed through policy 3:30, *Chain of Command*. [PRESSPlus2](#) ~~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. This includes following the directives of the Board President [PRESSPlus3](#) to maintain order and decorum for all. The Board President may allow extra time according to the topic and wishes of the rest of the members of the Board.
2. Use a sign-in sheet, if requested. [PRESSPlus4](#)
3. Identify oneself 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 Board President may allow a person ~~may be allowed~~ to speak for more than five minutes. If multiple individuals wish to address the Board on the same subject, the group is encouraged to appoint a spokesperson.
4. Observe, when necessary and appropriate, the Board President's authority to:
  - 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; and/or~~
  - 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.
5. 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.

LEGAL REF.:

105 ILCS 5/10-6 and 5/10-16.

5 ILCS 120/2.06, Open Meetings Act.

~~105 ILCS 5/10-6 and 5/10-16.~~

**Questions and Answers:**

**\*\*\*Required Question 1. Consult with the board attorney for guidance before adopting a maximum time limit for public participation; public comment rules are frequently challenged.**

The Ill. Public Access Counselor (PAC) has issued only unpublished, non-binding opinions approving of 30- and 60-minute overall time limits for public comment under OMA. The PAC has issued a binding opinion finding that a public body violated OMA when, pursuant to an unrecorded rule, it limited public comment on a controversial topic to 15 minutes. Public Access Opinion (PAO) 19-2. The PAC noted that while the lack of an adopted policy on the time period for public comment did not “necessarily mean that public comment must be allowed to continue indefinitely,” the public body presented “no evidence that limiting comments was necessary to maintain decorum or that extending the comment period would have unduly interfered with the orderly transaction of public business.”

If the Board would like to establish a maximum time limit for public participation, IASB will revise the first sentence of the paragraph as follows:

For a maximum of 60 minutes during each regular and special open meeting of the Board, any person may comment to or ask questions of the School Board (public participation), subject to the reasonable constraints established and recorded in this policy’s guidelines below. The time limit for public participation at a meeting may be extended upon the majority vote of the Board members at the regular or special meeting.

If a board wants to establish a time limit other than 60 minutes, substitute with the time limit desired. Note that any extension of a public comment period cannot be based on the viewpoint of a speaker(s).

Would the Board like to establish a maximum time limit for public participation?

- No (default)
- Yes, the Board would like to establish a maximum time limit of 60 minutes.
- Yes, the Board would like to establish a time limit other than 60 minutes. What time limit has the board established? (Enter the number of minutes.): 30

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**PRESSPlus Comments**

PRESSPlus 1. Updated in response to subscriber feedback regarding time minimums and maximums for public participation during school board meetings and for continuous improvement. Customize this policy to ensure it is responsive to the community’s public participation needs.

While it does not apply directly to school boards, the Empowering Public Participation Act, 5 ILCS 850/, added by P.A. 102-348, prohibits law enforcement agencies or officers employed by them from intentionally conducting background checks of individuals based solely on the fact that they are speaking at an open meeting of a public body. Consult the board attorney for a discussion related to the appropriateness of board members and school officials using search engines and/or other social media platforms to search for information about individuals speaking during public participation. **Issue 109, May 2022**

PRESSPlus 2. The law does not require board members to respond during public participation, and best practices for meetings instruct board members to refrain from engaging in commentary with members of the public during public participation. **Issue 109, May 2022**

PRESSPlus 3. Policy 2:110, *Qualifications, Term, and Duties of Board Officers*, governs the board president's duties, one of which is to preside at all meetings, including presiding over public participation and enforcing this policy. Enforcing this policy is key to the board conducting a successful meeting. The board president should speak with the board attorney to: (1) craft opening statements for the public participation portion of the meeting related to enforcement of this policy and consequences for violating it or any other related board policies, and (2) discuss whether the presence of security and/or law enforcement is advisable, especially when public participation is expected to be long or contentious. For a resource on best practices for managing challenging public comment periods, including a sample opening statement, see: [www.iasb.com/policy-services-and-school-law/guidance-and-resources/managing-challenging-public-comment-periods/](http://www.iasb.com/policy-services-and-school-law/guidance-and-resources/managing-challenging-public-comment-periods/) and other learning opportunities through IASB's Online Learning Center, at: [www.iasb.com/conference-training-and-events/training/online-learning/online-courses/](http://www.iasb.com/conference-training-and-events/training/online-learning/online-courses/). **Issue 109, May 2022**

PRESSPlus 4. Optional. A public commenter cannot be excluded for refusing to provide his or her home address. PAO 14-9. Generally, a board should consult with its attorney regarding the practice of excluding public commenters for reasons relating to the sign-in sheet. **Issue 109, May 2022**

## *Document Status: Draft Update*

### **4:70 Resource Conservation**

The Superintendent or designee shall manage a program of energy and resource conservation for the District that includes:

1. Periodic review of procurement procedures and specifications to ensure that purchased products and supplies are reusable, durable, or made from recycled materials, if economically and practically feasible.
2. Purchasing recycled paper and paper products in amounts that will, at a minimum, meet the specifications in the School Code, if economically and practically feasible.
3. Periodic review of procedures on the reduction of solid waste generated by academic, administrative, and other institutional functions. These procedures shall: (a) require recycling the District's waste stream, including landscape waste, computer paper, and white office paper, if economically and practically feasible; (b) include investigation of the feasibility of potential markets for other recyclable materials that are present in the District's waste stream; and (c) be designed to achieve, before July 1, 2020, at least a 50% reduction in the amount of solid waste that is generated by the District.
4. Adherence to energy conservation measures.

LEGAL REF.:

105 ILCS 5/10-20.19c and 5/19b. [PRESSPlus1](#)

CROSS REF.: 4:60 (Purchases and Contracts), 4:150 (Facility Management and Building Programs)

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### **PRESSPlus Comments**

PRESSPlus 1. The Legal References are updated. **Issue 109, May 2022**

## Document Status: Draft Update

### 5:80 Court Duty

Please refer to the applicable collective bargaining agreement.

For employees not covered by a current applicable bargaining agreement:

~~The District will pay full salary during the time an employee is absent due to court duty or, pursuant to a subpoena, serves as a witness or has a deposition taken in any school-related matter pending in court.~~ [PRESSPlus1](#)

The District will deduct any fees that an employee receives for ~~such duties~~ court duty, less mileage and meal expenses, from the employee's compensation, or make arrangements for the employee to endorse the fee check to the District.

An employee should give at least five days' prior notice of pending court duty to the District.

#### Witness Duty

The District will pay full salary during the time a licensed employee is absent due to a subpoena to serve as a witness in a trial or have a deposition taken in any school-related matter pending in court. [Q1](#)

#### Jury Duty

The District will pay full salary during the time a licensed employee is absent due to jury duty. [Q2](#)

LEGAL REF.:

105 ILCS 5/10-20.7.

705 ILCS 305/4.1, Jury Act.

ADOPTED: June 21, 2017

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### Questions and Answers:

\*\*\*Required Question 1. The School Code mandates this provision for certificated [licensed] employees serving witness duty. 105 ILCS 5/10-20.7. Despite the statute's limitation to licensed employees, many boards apply this language to educational support personnel.

Would the Board like to apply this language to both licensed and educational support personnel?

- No (default)
- Yes (IASB will strike "licensed" from the text and correct the grammar.)

\*\*\*Required Question 2. The School Code mandates this provision for certificated [licensed] employees serving jury duty. 105 ILCS 5/10-20.7. In contrast, the Jury Act requires that employers give any employee time off from employment for jury duty, but it does not require that employers pay the employee while on jury duty. 705 ILCS 305/4.1. Despite the statute's limitation to licensed employees, many boards apply this language to educational support personnel.

Would the Board like to apply this language to both licensed and educational support personnel?

No (default)

Yes (IASB will strike licensed from the text and correct the grammar.)

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### **PRESSPlus Comments**

PRESSPlus 1. In response to a 5-year review, this text is relocated under new Witness Duty and Jury Duty subheadings, below. **Issue 109, May 2022**

## Document Status: Draft Update

### 6:60 Curriculum Content

The curriculum shall contain instruction on subjects required by State statute or regulation as follows:

1. In kindergarten through grade 8, subjects include: (a) language arts, (b) reading, (c) other communication skills, (d) science, (e) mathematics, (f) social studies, (g) art, (h) music, and (i) drug and substance abuse prevention including the dangers of opioid abuse. [PRESSPlus1](#) A reading opportunity of 60 minutes per day will be promoted for all students in kindergarten through grade 3 whose reading levels are one grade level or more lower than their current grade level. Daily time of at least 30 minutes (with a minimum of at least 15 consecutive minutes if divided) will be provided for supervised, unstructured, child-directed play for all students in kindergarten through grade 5. [PRESSPlus2](#) Before the completion of grade 5, students will be offered at least one unit of cursive instruction. ~~Beginning with the 2020-2021 school year, in~~ grades 6, 7, or 8, students must receive at least one semester of civics education in accordance with Illinois Learning Standards for social science.
2. In grades 9 through 12, subjects include: (a) language arts, (b) writing intensive courses, (c) science, (d) mathematics, (e) social studies including U.S. history, American government and one semester of civics, (f) foreign language, (g) music, (h) art, (i) driver and safety education, and (j) vocational education.  
Students otherwise eligible to take a driver education course must receive a passing grade in at least eight courses during the previous two semesters before enrolling in the course. The Superintendent or designee may waive this requirement if he or she believes a waiver to be in the student's best interest. The course shall include: (a) instruction necessary for the safe operation of motor vehicles, including motorcycles, to the extent that they can be taught in the classroom, (b) classroom instruction on distracted driving as a major traffic safety issue, (c) instruction on required safety and driving precautions that must be observed at emergency situations, highway construction and maintenance zones, and railroad crossings and their approaches, and (d) instruction concerning law enforcement procedures for traffic stops, including a demonstration of the proper actions to be taken during a traffic stop and appropriate interactions with law enforcement. Automobile safety instruction covering traffic regulations and highway safety must include instruction on the consequences of alcohol consumption and the operation of a motor vehicle. The eligibility requirements contained in State law for the receipt of a certificate of completion from the Secretary of State shall be provided to students in writing at the time of their registration.
3. In grades 7 through 12, as well as in interscholastic athletic programs, steroid abuse prevention must be taught.
4. In kindergarten through grade 12, provided it can be funded by private grants or the federal government, violence prevention and conflict resolution must be stressed, including: (a) causes of conflict, (b) consequences of violent behavior, (c) non-violent resolution, and (d) relationships between drugs, alcohol, and violence. In addition, anti-bias education and intergroup conflict resolution may be taught as an effective method for preventing violence and lessening tensions in schools: these prevention methods are most effective when they are respectful of individuals and their divergent viewpoints and religious beliefs, which are protected by the First Amendment to the Constitution of the United States. [Q1](#)
5. In grades kindergarten through 12, age-appropriate Internet safety must be taught, the scope of

which shall be determined by the Superintendent or designee. The curriculum must incorporate policy 6:235, *Access to Electronic Networks* and, at a minimum, include: (a) education about appropriate online behavior, (b) interacting with other individuals on social networking websites and in chat rooms, and (c) cyberbullying awareness and response.

6. In all grades, students must receive developmentally appropriate opportunities to gain computer literacy skills that are embedded in the curriculum. [PRESSPlus3](#)
7. In all grades, character education must be taught including respect, responsibility, fairness, caring, trustworthiness, and citizenship in order to raise students' honesty, kindness, justice, discipline, respect for others, and moral courage. Instruction in all grades will include examples of behaviors that violate policy 7:180, *Prevention of and Response to Bullying, Intimidation, and Harassment*.
8. In all schools, citizenship values must be taught, including: (a) American patriotism, (b) democratic principles of representative government (the American Declaration of Independence, the Constitution of the United States of America and the Constitution of the State of Illinois) freedom, justice, and equality, [PRESSPlus4](#) (c) proper use and display of the American flag, (d) the Pledge of Allegiance, and (e) the voting process.
9. In all grades, physical education must be taught including a developmentally planned and sequential curriculum that fosters the development of movement skills, enhances health-related fitness, increases students' knowledge, offers direct opportunities to learn how to work cooperatively in a group setting, and encourages healthy habits and attitudes for a healthy lifestyle. Unless otherwise exempted, all students are required to engage in a physical education course with such frequency as determined by the Board after recommendation from the Superintendent, but at a minimum of three days per five-day week. [PRESSPlus5](#) For exemptions and substitutions, see policies 6:310, *High School Credit for Non-District Experiences; Course Substitutions; Re-Entering Students* and 7:260, *Exemption from Physical Education*.
10. In all schools, health education must be stressed, including: [PRESSPlus6](#) (a) proper nutrition, (b) physical fitness, (c) components necessary to develop a sound mind in a healthy body, (d) dangers and avoidance of abduction, and (e) age-appropriate and evidence-informed [PRESSPlus7](#) sexual abuse and assault awareness and prevention education in all grades. [PRESSPlus8](#) The Superintendent shall implement a comprehensive health education program in accordance with State law. [Q2](#)
11. In all schools, career/vocational education must be taught, including: (a) the importance of work, (b) the development of basic skills to enter the world of work and/or continue formal education, (c) good work habits and values, (d) the relationship between learning and work, and (e) if possible, a student work program that provides the student with work experience as an extension of the regular classroom. A career awareness and exploration program must be available at all grade levels.
12. In grades 9 through 12, consumer education must be taught, including: (a) financial literacy, including consumer debt and installment purchasing (including credit scoring, managing credit debt, and completing a loan application); budgeting; savings and investing; banking (including balancing a checkbook, opening a deposit account, and the use of interest rates); understanding simple contracts; State and federal income taxes; personal insurance policies; the comparison of prices; higher education student loans; identity-theft security; and homeownership (including the basic process of obtaining a mortgage and the concepts of fixed and adjustable rate mortgages, subprime loans, and predatory lending); and (b) the roles of consumers interacting with agriculture, business, labor unions and government in formulating and achieving the goals of the mixed free enterprise system. [Q3](#)
13. Beginning in the fall of 2022, in grades 9 through 12, intensive instruction in computer literacy.

which may be included as a part of English, social studies, or any other subject. [PRESSPlus9](#)

14. Beginning in the fall of 2022, in grades 9 through 12, a unit of instruction on media literacy that includes, but is not limited to, all of the following topics: (a) accessing information to evaluate multiple media platforms and better understand the general landscape and economics of the platforms, and issues regarding the trustworthiness of the source of information; (b) analyzing and evaluating media messages to deconstruct media representations according to the authors, target audience, techniques, agenda setting, stereotypes, and authenticity to distinguish fact from opinion; (c) creating media to convey a coherent message using multimodal practices to a specific target audience that includes, but is not limited to, writing blogs, composing songs, designing video games, producing podcasts, making videos, or coding a mobile or software application; (d) reflecting on media consumption to assess how media affects the consumption of information and how it triggers emotions and behavior; and (e) social responsibility and civics to suggest a plan of action in the class, school, or community for engaging others in a respectful, thoughtful, and inclusive dialogue over a specific issue using facts and reason. [PRESSPlus10](#)
15. Beginning in the fall of 2023, in grades 9 through 12, an opportunity for students to take at least one computer science course aligned to Illinois learning standards. Computer science means the study of computers and algorithms, including their principles, hardware and software designs, implementation, and impact on society. Computer science does not include the study of everyday uses of computers and computer applications; e.g., keyboarding or accessing the Internet. [PRESSPlus11](#)
16. In all schools, conservation of natural resources must be taught, including: (a) home ecology, (b) endangered species, (c) threats to the environment, and (d) the importance of the environment to life as we know it.
17. In all schools, United States (U.S.) history must be taught, including: (a) the principles of representative government, (b) the Constitutions of the U.S. and Illinois, (c) the role of the U.S. in world affairs, (d) the role of labor unions, (e) the role and contributions of ethnic groups, including but not limited to, the African Americans, Albanians, Asian Americans, Bohemians, Czechs, French, Germans, Hispanics (including the events related to the forceful removal and illegal deportation of Mexican-American U.S. citizens during the Great Depression), Hungarians, Irish, Italians, Lithuanians, Polish, Russians, Scots, and Slovaks in the history of this country and State, (f) a study of the roles and contributions of lesbian, gay, bisexual, and transgender (LGBT) people in the history of the U.S. and Illinois, and (g) Illinois history, and (h) the contributions made to society by Americans of different faith practices, including, but not limited to, Muslim Americans, Jewish Americans, Christian Americans, Hindu Americans, Sikh Americans, Buddhist Americans, and any other collective community of faith that has shaped America. [PRESSPlus12](#)  
In addition, all schools shall hold an educational program on the United States Constitution on Constitution Day, each September 17, commemorating the September 17, 1787 signing of the Constitution. However, when September 17 falls on a Saturday, Sunday, or holiday, Constitution Day shall be held during the preceding or following week.
18. In grade 7 and all high school courses concerning U.S. history or a combination of U.S. history and American government, students must view a Congressional Medal of Honor film made by the Congressional Medal of Honor Foundation, provided there is no cost for the film.
19. In all schools, the curriculum includes instruction as determined by the Superintendent or designee on the Holocaust and crimes of genocide, including Nazi atrocities of 1933-1945, Armenian Genocide, the Famine-Genocide in Ukraine, and more recent atrocities in Cambodia, Bosnia, Rwanda, and Sudan.
20. In all schools, the curriculum includes instruction as determined by the Superintendent or designee on the history, struggles, and contributions of women.

21. In all schools, the curriculum includes instruction as determined by the Superintendent or designee on Black History, including the history of the pre-enslavement of Black people from 3,000 BCE to AD 1619, the African slave trade, slavery in America, the study of the reasons why Black people came to be enslaved, and the vestiges of slavery in this country, the study of the American civil rights renaissance, as well as the struggles and contributions of African-Americans. PRESSPlus13
22. In all schools offering a secondary agricultural education program, the curriculum includes courses as required by 105 ILCS 5/2-3.80.
23. In all schools, instruction during courses as determined by the Superintendent or designee on disability history, awareness, and the disability rights movement.
24. Beginning in the fall of 2022, in all schools, instruction as determined by the Superintendent or designee on the events of Asian American history, including the history of Asian Americans in Illinois and the Midwest, as well as the contributions of Asian Americans toward advancing civil rights from the 19th century onward, which must include the contributions made by individual Asian Americans in government and the arts, humanities, and sciences, as well as the contributions of Asian American communities to the economic, cultural, social, and political development of the United States. PRESSPlus14
25. In kindergarten through grade 8, education must be available to students concerning effective methods of preventing and avoiding traffic injuries related to walking and bicycling.

LEGAL REF.:

Pub. L. No. 108-447, Section 111 of Division J, Consolidated Appropriations Act of 2005.

Pub. L. No. 110-385, Title II, 122 stat. 4096 (2008), Protecting Children in the 21st Century Act.

47 C.F.R. §54.520.

5 ILCS 465/3 and 465/3a.

20 ILCS 2605/2605-480.

105 ILCS 5/2-3.80(e) and (f), 5/10-20.73 (final citation pending), 5/10-23.13, 5/27-3, 5/27-3.5, 5/27-5, 5/27-6, 5/27-6.5, 5/27-7, 5/27-12, 5/27-12.1, 5/27-13.1, 5/27-13.2, 5/27-20.08, 5/27-13.2, 5/27-20.3, 5/27-20.4, 5/27-20.5, 5/27-20.7, 5/27-20.8, 5/27-21, 5/27-22, 5/27-23.3, 5/27-23.4, 5/27-23.7, 5/27-23.8, 5/27-23.10, 5/27-23.11, 5/27-23.15, 5/27-24.1, and 5/27-24.2.

105 ILCS 435/ and 110/3, Comprehensive Health Education Program.

105 ILCS 435/, Vocational Education Act.

625 ILCS 5/6-408.5, III. Vehicle Code.

23 III.Admin.Code §§1.420, 1.425, 1.430, and 1.440.

CROSS REF.: 4:165 (Awareness and Prevention of Child Sex Abuse and Grooming Behaviors), 6:20 (School Year Calendar and Day), 6:40 (Curriculum Development), 6:70 (Teaching About Religions), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), 7:190 (Student Behavior), 7:260 (Exemption from Physical Education)

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**Questions and Answers:**

\*\*\*Required Question 1. 105 ILCS 5/27-23.6 entitled *Anti-bias education* allows districts to incorporate activities to address intergroup conflict, with the objectives of improving intergroup relations on and beyond the school campus, defusing intergroup tensions, and promoting peaceful resolution of conflict.

Boards that adopt a policy to incorporate activities to address anti-bias education and intergroup conflict pursuant to this law must make information available to the public that describes the manner in which the district has implemented the activities. Methods for making this information available include: the district's website, if any, and in the district's offices upon request. See 2:250-E2, *Immediately Available District Public Records and Web-Posted Reports and Records*, available at **PRESS** Online by logging in at [www.iasb.com](http://www.iasb.com). Districts may also include the information in a student handbook and in district newsletters. The Ill. Principals Association (IPA) maintains a handbook service that coordinates with **PRESS** material, Online Model Student Handbook (MSH), at: [www.ilprincipals.org/resources/model-student-handbook](http://www.ilprincipals.org/resources/model-student-handbook).

Does the District provide anti-bias education and intergroup conflict resolution?

Yes (default)

No (IASB will remove the sentence regarding anti-bias education and intergroup conflict resolution from policy 6:60. If the Board has adopted policy 6:180, IASB will also remove Anti-bias education and intergroup conflict resolution from its list of extended instructional programs.)

\*\*\*Required Question 2. The repealed family life and sex education programs (105 ILCS 5/27-9.1 and 5/27-9.2, amended by P.A. 102-522) were replaced with the National Sex Education Standards (NSES) (105 ILCS 5/27-9.1a, added by P.A. 102-522) and a developmentally appropriate consent education curriculum (105 ILCS 5/27-9.1b, added by P.A. 102-522). But at the time of **PRESS** Issue 108's publication, the term *family life*, "including evidence-based and medically accurate information regarding sexual abstinence," remained in the Comprehensive Health Education Program (CHEP) (105 ILCS 110/3, amended by P.A. 102-464). The CHEP also includes many other health education topics that all elementary and secondary schools in Illinois must provide, including *teen dating violence* (105 ILCS 110/3.10, see 7:185, *Teen Dating Violence Prohibited*, for the required "teen dating violence policy") and cardiopulmonary resuscitation and automated external defibrillator use. For ease of administration, 6:60-AP1, *Comprehensive Health Education Program*, content includes reference to the new NSES curriculum that is outlined in more detail at 6:60-AP2, *Comprehensive Personal Health and Safety and Sexual Health Education Program (National Sex Education Standards (NSES))*. 105 ILCS 5/27-9.1a, added by P.A. 102-522. While the NSES law is effective immediately, ISBE has until 8-1-22 to develop its learning standards and resources, and at the time of **PRESS** Issue 108's publication, no guidance existed about whether districts that provide the now-repealed family life and sex education programs formerly in 105 ILCS 5/27-9.1 and 9.2, repealed by P.A. 102-522, may continue to do so for: (a) their 21-22 school years, and/or (b) continuing into the 22-23 school year and subsequent school years. Consult the board attorney if the district offered the now-repealed family life and sex education program to assess whether that program may continue during the 21-22 school and/or school years beyond.

Two choices exist for school boards related to providing students with a sex education curriculum:

1. No sex education; or
2. NSES a/k/a Comprehensive Personal Health and Safety and Sexual Health Education Program (105 ILCS 5/27-9.1a, added by P.A. 102-522, and see 6:60-AP2, *Comprehensive Personal*

*Health and Safety and Sexual Health Education Program (National Sex Education Standards (NSES))*)).

While boards are not required to include sex education curriculum information in their policies, if they offer it, the new law requires them to identify the curriculum their district uses along with the name and contact information, including an email address, of a school staff member who can respond to inquiries about instruction and materials. 105 ILCS 5/27-9.1a(e), added by P.A. 102-522. Methods for making this information available include: the district's website, if any, and in the district's offices upon request. See 2:250-E2, *Immediately Available District Public Records and Web-Posted Reports and Records*, available at **PRESS** Online by logging in at [www.iasb.com](http://www.iasb.com).

If NSES is offered, ensure that the superintendent implements both 6:60-AP1, *Comprehensive Health Education Program*, and 6:60-AP2, *Comprehensive Personal Health and Safety and Sexual Health Education Program (National Sex Education Standards (NSES))*.

If developmentally appropriate consent education curriculum pursuant to 105 ILCS 5/27-9.1b is offered, ensure that implementation of 6:60-AP3, *Developmentally Appropriate Consent Education*, aligns with this policy.

Enter the board's choice below regarding communication to their communities in this policy about the sex education curriculum offered by the district:

- The Board does not offer NSES or developmentally appropriate consent education. (No change to the policy.)
- The Board offers NSES and/or developmentally appropriate consent education, but the Board will not communicate the curriculum chosen in this policy. (No change to the policy.)
- The Board offers National Sex Education Standards (NSES) curriculum, and the Board would like to communicate that in this policy. (IASB will add the following sentence: The Superintendent shall implement a comprehensive health education program in accordance with State law, including a personal health and safety and sexual health education program (National Sex Education Standards) pursuant to 105 ILCS 5/27-9.1a.)
- The Board offers National Sex Education Standards (NSES) curriculum and developmentally appropriate consent education curriculum, and the Board would like to communicate both in this policy. (IASB will add the following sentences: The Superintendent shall implement a comprehensive health education program in accordance with State law, including a personal health and safety and sexual health education program (National Sex Education Standards) pursuant to 105 ILCS 5/27-9.1a. The Superintendent shall also implement a developmentally appropriate consent education curriculum pursuant to 105 ILCS 5/27-9.1b.)
- The Board either does not offer NSES, or offers NSES but does not want to communicate that in this policy, but the Board does offer developmentally appropriate consent education curriculum and wants to communicate it in this policy. (IASB will add the following sentence: The Superintendent shall implement a comprehensive health education program in accordance with State law, including a developmentally appropriate consent education curriculum pursuant to 105 ILCS 5/27-9.1b.)

\*\*\*Required Question 3. Does the board that offer a unit of instruction in grades 9 through 12 about the process of naturalization pursuant to 105 ILCS 5/27-23.15, added by P.A. 102-472?

- No (default)
- Yes (IASB will add the following new item to this list: In grades 9 through 12, a unit of instruction about the process of naturalization by which a foreign citizen or foreign national becomes a U.S.

citizen that includes content from the components of the naturalization test administered by the U.S. Citizenship and Immigration Services.)

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## **PRESSPlus Comments**

PRESSPlus 1. Updated in response to 105 ILCS 5/27-13.2, amended by P.A. 102-195, which requires that in addition to instruction, study, and discussion of effective methods for the prevention and avoidance of drugs and substance abuse, the subject must also cover the dangers of opioid abuse. **Issue 108, November 2021**

PRESSPlus 2. Updated in response to 105 ILCS 5/27-6.3, added by P.A. 102-357. Schools must provide at least 30 minutes of play time for any school day five clock hours or longer in length. For any school days less than that, the total time allotted during the school day must be at least one-tenth of a day of attendance for the student. Time spent dressing or undressing for outdoor play may not count towards the daily time allotment. Play time must be computer-, tablet-, phone-, and video-free. Play time may be withheld as a disciplinary or punitive action only if a student's participation poses an immediate threat to the safety of the student or others. **Issue 108, November 2021**

PRESSPlus 3. Updated in response to 105 ILCS 5/10-20.73 (final citation pending), 5/10-20.74, and 5/27-22(e)(3.5), added by P.A. 101-654. 105 ILCS 5/10-20.74, added by P.A. 101-654, requires that districts submit an annual report to ISBE regarding educational technology capacities and policies. See the subhead **Educational Technology Committee** and footnote 20 in 2:150-AP, *Superintendent Committees*, available at **PRESS** Online by logging in at [www.iasb.com](http://www.iasb.com). **Issue 108, November 2021**

PRESSPlus 4. Updated to align with Illinois statute. **Issue 108, November 2021**

PRESSPlus 5. Boards that want their daily physical education requirement to align with their goal in policy 6:50, *School Wellness*, may replace "minimum of three days per five-day week" with their local daily requirements. If the board adopts changes to this policy's physical education requirement, enter the change, and use the save status "Adopted with Additional District Edits." **Issue 108, November 2021**

PRESSPlus 6. Required by the Comprehensive Health Education Program law (105 ILCS 110/3). More detailed critical health problems and comprehensive health education program content is described in administrative procedure 6:60-AP1, *Comprehensive Health Education Program*, available at **PRESS** Online by logging in at [www.iasb.com](http://www.iasb.com). **Issue 108, November 2021**

PRESSPlus 7. *Evidence-informed per Erin's Law* means modalities that were created utilizing components of evidence-based treatments or curriculums. 105 ILCS 5/10-23.13(a), added by P.A. 102-610. Contrast with National Sex Education Standards (NSES) at 105 ILCS 5/27-9.1a(a), added by P.A. 102-552, which defines an *evidence-informed program* as "a program that uses the best available research and practice knowledge to guide program design and implementation." **Issue 108, November 2021**

PRESSPlus 8. 105 ILCS 110/3 and 105 ILCS 5/10-23.13, amended by P.A. 102-610 a/k/a *Erin's Law* (child sexual abuse prevention). While 105 ILCS 5/10-23.13(b) states pre-K through 12th, this policy uses *all grades* for brevity and ease of administration. *Erin's Law* requires a policy addressing child sexual abuse prevention and curriculum content on that subject (see policy 4:165, *Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors*). A sentence in 6:60-AP1, *Comprehensive Health Education Program*, restates the basic recommendations from page 16 of the *Erin's Law* Taskforce Final Report (Report) to Governor Quinn at: [www.isbe.net/Documents/erins-law-final0512.pdf](http://www.isbe.net/Documents/erins-law-final0512.pdf), which was the basis for HB 1975 text, which did not pass in the first half of the 102nd Ill. General Assembly but is used as the basis for sample content to implement P.A. 102-610 due to that Public Act's vagueness. The professional educator training component of *Erin's Law* is addressed in policies 5:90, *Abused and Neglected Child Reporting* and 5:100, *Staff Development Program*. The Report also encouraged parental involvement because parents play a key role in protecting children from child sexual abuse. **Issue 108, November 2021**

PRESSPlus 9. Updated in response to 105 ILCS 5/27-22(e)(3.5), added by P.A. 101-654. At the time of **PRESS** Issue 108's publication, no definition or further information from ISBE existed about what *computer literacy* means. A common sense approach presumes the term includes those concepts carved out of computer science, such as everyday use of computers, keyboarding, accessing the Internet, etc. **Issue 108, November 2021**

PRESSPlus 10. Updated in response to 105 ILCS 5/27-20.08, added by P.A. 102-55. *Media literacy* means the ability to access, analyze, evaluate, create, and communicate using a variety of objective forms, including, but not limited to, print, visual, audio, interactive, and digital texts. **Issue 108, November 2021**

PRESSPlus 11. Updated in response to 105 ILCS 5/27-23.15(b), added by P.A. 101-654. Optional until fall 2023. **Issue 108, November 2021**

PRESSPlus 12. Updated in response to 105 ILCS 5/27-21, amended by P.A. 102-411. **Issue 108, November 2021**

PRESSPlus 13. Updated in response to 105 ILCS 5/27-20.4, amended by P.A. 101-654. **Issue 108, November 2021**

PRESSPlus 14. Updated in response to 105 ILCS 5/27-20.8, added by P.A. 102-44. The regional superintendent of schools [or Intermediate Service Center Executive Director, whichever is appropriate] will monitor districts' compliance with this law during the annual compliance review visits. Districts may meet this law's requirements through online programs or courses. **Issue 108, November 2021**

## *Document Status: Draft Update*

### **6:80 Teaching About Controversial Issues**

The Superintendent shall ensure that all school-sponsored presentations and discussions of controversial or sensitive topics in the instructional program, including those made by guest speakers, are:

- Age-appropriate. Proper decorum, considering the students' ages, should be followed.
- Consistent with the curriculum and serve an educational purpose.
- Informative and present a balanced view.
- Respectful of the rights and opinions of everyone. Emotional criticisms and hurtful sarcasm should be avoided.
- Not tolerant of profanity or slander.

The District specifically reserves its right to stop any school-sponsored activity that it determines violates this policy, is harmful to the District or the students, or violates State or federal law.

LEGAL REF.: [PRESSPlus1](#)

Garcetti v. Ceballos, 547 U.S. 410 (2006).

Mayer v. Monroe Cnty. Cmty. Sch. Corp., 474 F.3d 477 (7th Cir. 2007).

CROSS REF.: 6:40 (Curriculum Development), 6:255 (Assemblies and Ceremonies)

ADOPTED: November 14, 2017

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### **PRESSPlus Comments**

PRESSPlus 1. Legal References are added. **Issue 109, May 2022**

## Document Status: Draft Update

### 6:290 Homework

Homework is part of the District's instructional program and has the overarching goal of increasing student achievement. Homework is assigned to further a student's educational development and is an application or adaptation of a classroom experience. The Superintendent shall provide guidance to ensure that homework:

1. Is used to reinforce and apply previously covered concepts, principles, and skills;
2. Is not assigned for disciplinary purposes;
3. Serves as a communication link between the school and parents/guardians;
4. Encourages independent thought, self-direction, and self-discipline; and
5. Is of appropriate frequency and length, and does not become excessive, according to the teacher's best professional judgment.

Missed Homework [PRESSPlus1](#)

Students absent for a valid cause may make up missed homework in a reasonable timeframe per policy 7:70, Attendance and Truancy.

CROSS REF.: 7:70 (Attendance and Truancy)

ADOPTED: November 14, 2017

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### PRESSPlus Comments

PRESSPlus 1. Optional. Updated in response to a 5-year review to align with sample policy 7:70, *Attendance and Truancy*. **Issue 109, May 2022**

*Adopt as is*

## *Document Status: Draft Update*

### **7:15 Student and Family Privacy Rights**

#### Surveys

All surveys requesting personal information from students, as well as any other instrument used to collect personal information from students, must advance or relate to the District's educational objectives as identified in ~~Board of Education~~ policy 6:10, *Educational Philosophy and Objectives*, or assist students' career choices. This applies to all surveys, regardless of whether the student answering the questions can be identified ~~or and regardless of~~ who created the survey.

#### Surveys Created by a Third Party

Before a school official or staff member administers or distributes a survey or evaluation created by a third party to a student, the student's parent(s)/guardian(s) may inspect the survey or evaluation, upon their request and within a reasonable time of their request.

This section applies to every survey: (1) that is created by a person or entity other than a District official, staff member, or student, (2) regardless of whether the student answering the questions can be identified, and (3) regardless of the subject matter of the questions.

#### Survey Requesting Personal Information

School officials and staff members shall not request, nor disclose, the identity of any student who completes any survey or evaluation (created by any person or entity, including the District) containing one or more of the following items:

1. Political affiliations or beliefs of the student or the student's parent/guardian.
2. Mental or psychological problems of the student or the student's family.
3. Behavior or attitudes about sex.
4. Illegal, anti-social, self-incriminating, or demeaning behavior.
5. Critical appraisals of other individuals with whom students have close family relationships.
6. Legally recognized privileged or analogous relationships, such as those with lawyers, physicians, and ministers.
7. Religious practices, affiliations, or beliefs of the student or the student's parent/guardian.
8. Income other than that required by law to determine eligibility for participation in a program or for receiving financial assistance under such program.

The student's parent(s)/guardian(s) may:

1. Inspect the survey or evaluation upon, and within a reasonable time of, their request, and/or
2. Refuse to allow their child to participate in the activity described above. The school shall not penalize any student whose parent(s)/guardian(s) exercised this option.

#### Instructional Material

A student's parent(s)/guardian(s) may inspect, upon their request, any instructional material used as

part of their child's educational curriculum within a reasonable time of their request.

The term "instructional material" means instructional content that is provided to a student, regardless of its format, printed or representational materials, audio-visual materials, and materials in electronic or digital formats (such as materials accessible through the Internet). The term does not include academic tests or academic assessments.

### Physical Exams or Screenings

No school official or staff member shall subject a student to a non-emergency, invasive physical examination or screening as a condition of school attendance. The term *invasive physical examination* means any medical examination that involves the exposure of private body parts, or any act during such examination that includes incision, insertion, or injection into the body, but does not include a hearing, vision, or scoliosis screening.

The above paragraph does not apply to any physical examination or screening that:

1. Is permitted or required by an applicable State law, including physical examinations or screenings that are permitted without parental notification.
2. Is administered to a student in accordance with the Individuals with Disabilities Education Act (20 U.S.C. §1400 *et seq.*).
3. Is otherwise authorized by Board policy.

### Prohibition on Selling or Marketing Students' Personal Information ~~Is Prohibited~~ [PRESSPlus1](#)

No school official or staff member shall market or sell personal information concerning students (or otherwise provide that information to others for that purpose). The term *personal information* means individually identifiable information including: (1) a student or parent's first and last name, (2) a home or other physical address (including street name and the name of the city or town), (3) a telephone number, (4) a Social Security identification number or (5) driver's license number or State identification card.

Unless otherwise prohibited by law, the above paragraph does not apply: (1) if the student's parent(s)/guardian(s) have consented; or (2) to the collection, disclosure or, use of personal information collected from students for the exclusive purpose of developing, evaluating or providing educational products or services for, or to, students or educational institutions, such as the following:

1. College or other postsecondary education recruitment, or military recruitment.
2. Book clubs, magazines, and programs providing access to low-cost literary products.
3. Curriculum and instructional materials used by elementary schools and secondary schools.
4. Tests and assessments to provide cognitive, evaluative, diagnostic, clinical, aptitude, or achievement information about students (or to generate other statistically useful data for the purpose of securing such tests and assessments) and the subsequent analysis and public release of the aggregate data from such tests and assessments.
5. The sale by students of products or services to raise funds for school-related or education-related activities.
6. Student recognition programs.

Under no circumstances may a school official or staff member provide a student's *personal information* to a business organization or financial institution that issues credit or debit cards.

### Notification of Rights and Procedures

The Superintendent or designee shall notify students' parents/guardians of:

1. This policy as well as its availability upon request from the general administration office.
2. How to opt their child out of participation in activities as provided in this policy.
3. The approximate dates during the school year when a survey requesting personal information, as described above, is scheduled or expected to be scheduled.
4. How to request access to any survey or other material described in this policy.

This notification shall be given to parents/guardians at least annually, at the beginning of the school year, and within a reasonable period after any substantive change in this policy.

### Transfer of Rights

The rights provided to parents/guardians in this policy transfer to the student when the student turns 18 years old, or is an emancipated minor.

### LEGAL REF.:

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

105 ILCS 5/10-20.38.

325 ILCS 17/, Children's Privacy Protection and Parental Empowerment Act.

~~105 ILCS 5/10-20.38.~~

CROSS REF.: 2:260 (Uniform Grievance Procedure), 6:210 (Instructional Materials), 6:260 (Complaints About Curriculum, Instructional Materials, and Programs), 7:130 (Student Rights and Responsibilities), 7:240 (Conduct Code for Participants in Extracurricular Activities), 7:300 (Extracurricular Athletics)

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### **PRESSPlus Comments**

PRESSPlus 1. Compare *personal information* under the Protection of Pupil Rights Act (PPRA) and the Children's Privacy Protection and Parental Empowerment Act (CPPPEA) with *covered information* under the Student Online Personal Protection Act (SOPPA) (105 ILCS 85/), which districts are always prohibited from selling, renting, leasing, or trading. 105 ILCS 85/26. *Covered information* is broadly defined as personally identifiable information of students (or linked to students) that is shared with an *operator* of a website, online service, or application that is used primarily for K-12 purposes and is designed and marketed for K-12 purposes. Therefore, in cases where the *covered information* is collected, disclosed, or used that also meets the definition of *personal information* under this policy, the PPRA and CPPPEA exceptions to the prohibition on selling students' personal information may not be available. Consult the board attorney for further guidance in these situations, and see sample policy 7:345, *Use of Educational Technologies; Student Data Privacy and Security*, for more information about SOPPA requirements. **Issue 109, May 2022**

## Document Status: Draft Update - Rewritten

### 7:285 Anaphylaxis Prevention, Response, and Management Program

*Title has been updated. Original Title: Food Allergy Management Program*

School attendance may increase a student's risk of exposure to allergens that could trigger anaphylaxis.<sup>[PRESSPlus1](#)</sup> Students at risk for anaphylaxis benefit from a Board of Education policy that coordinates a planned response in the event of an anaphylactic emergency.<sup>[PRESSPlus2](#)</sup> Anaphylaxis is a severe systemic allergic reaction from exposure to allergens that is rapid in onset and can cause death. Common allergens include animal dander, fish, latex, milk, shellfish, tree nuts, eggs, insect venom, medications, peanuts, soy, and wheat. A severe allergic reaction usually occurs quickly; death has been reported to occur within minutes. An anaphylactic reaction can also occur up to one to two hours after exposure to the allergen.

While it is not possible for the District to completely eliminate the risks of an anaphylactic emergency when a student is at school, an Anaphylaxis Prevention, Response, and Management Program using a cooperative effort among students' families, staff members, students, health care providers, emergency medical services, and the community helps the District reduce these risks and provide accommodations and proper treatment for anaphylactic reactions.<sup>[PRESSPlus3](#)</sup>

The Superintendent or designee shall develop and implement an Anaphylaxis Prevention, Response, and Management Program for the prevention and treatment of anaphylaxis that:

1. Fully implements the Ill. State Board of Education (ISBE)'s model policy required by the School Code that: (a) relates to the care and response to a person having an anaphylaxis reaction, (b) addresses the use of epinephrine in a school setting, (c) provides a full food allergy and prevention of allergen exposure plan, and (d) aligns with 105 ILCS 5/22-30 and 23 Ill.Admin.Code §1.540.<sup>[PRESSPlus4](#)</sup>
2. Ensures staff members receive appropriate training, including: (a) an in-service training program for staff who work with students that is conducted by a person with expertise in anaphylactic reactions and management, and (b) training required by law for those staff members acting as *trained personnel*, as provided in 105 ILCS 5/22-30 and 23 Ill.Admin.Code §1.540.<sup>[PRESSPlus5](#)</sup>
3. Implements and maintains a supply of undesignated epinephrine in the name of the District, in accordance with policy 7:270, *Administering Medicines to Students*.<sup>[Q1](#)</sup>
4. Follows and references the applicable best practices specific to the District's needs in the Centers for Disease Control and Prevention's *Voluntary Guidelines for Managing Food Allergies in Schools and Early Care and Education Programs* and the *National Association of School Nurses Allergies and Anaphylaxis Resources/Checklists*.<sup>[PRESSPlus6](#)</sup>
5. Provides annual notice to the parents/guardians of all students to make them aware of this policy.<sup>[PRESSPlus7](#)</sup>
6. Complies with State and federal law and is in alignment with Board policies.

Monitoring<sup>[PRESSPlus8](#)</sup>

Pursuant to State law and policy 2:240, *Board Policy Development*, the Board monitors this policy at

least once every three years by conducting a review and reevaluation of this policy to make any necessary and appropriate revisions. The Superintendent or designee shall assist the Board with its reevaluation and assessment of this policy's outcomes and effectiveness. Any updates will reflect any necessary and appropriate revisions.

**LEGAL REF.:**

105 ILCS 5/2-3.182, 5/10-22.39(e), and 5/22-30.

23 Ill.Admin.Code §1.540.

*Anaphylaxis Response Policy for Illinois Schools*, published by ISBE.

**CROSS REF.:** 4:110 (Transportation), 4:120 (Food Services), 4:170 (Safety), 5:100 (Staff Development Program), 6:120 (Education of Children with Disabilities), 6:240 (Field Trips), 7:180 (Prevention of and Response to Bullying, Intimidation and Harassment), 7:250 (Student Support Services), 7:270 (Administering Medicines to Students), 8:100 (Relations with Other Organizations and Agencies)

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**Questions and Answers:**

\*\*\*Required Question 1. Has the Board adopted the School District Supply of Undesignated Epinephrine Injectors subhead in policy 7:270, *Administering Medicine to Students*?

**Note:** Be sure that the Board's adoption of the subhead regarding Undesignated Epinephrine Injectors in policy 7:270 is in alignment with the District's implementation of 105 ILCS 5/22-30, amended by P.A. 102-413. If the district maintains a supply of undesignated epinephrine injectors, but has not adopted the subhead in policy 7:270, see the **PRESS** sample, available at **PRESS** Online by logging in at [www.iasb.com](http://www.iasb.com), at f/n 12.

Yes (default)

No (IASB will delete #3 in alignment with policy 7:270.)

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**PRESSPlus Comments**

PRESSPlus 1. This policy is updated in response to 105 ILCS 5/2-3.182, added by P.A. 102-413, requiring districts to adopt or update by 8-17-22 an anaphylaxis policy addressing prevention of and response to anaphylaxis in accordance with the model policy developed by the Ill. State Board of Education (ISBE), *Anaphylaxis Response Policy for Illinois Schools, (ISBE Model)*, available at: [www.isbe.net/Documents/Anaphylactic-policy.pdf](http://www.isbe.net/Documents/Anaphylactic-policy.pdf).

It is presented as rewritten for PRESS Plus subscribers, however, a redlined version showing the changes made is available at **PRESS** Online by logging in at [www.iasb.com](http://www.iasb.com).

The law requires the *ISBE Model*, and in turn a board's policy based on the *ISBE Model*, to include: (a) a procedure and treatment plan, including emergency protocols and responsibilities for school nurses and other appropriate school personnel, for responding to anaphylaxis, (b) requirements for a training course for appropriate school personnel on prevention and responding to anaphylaxis, (c) a procedure and appropriate guidelines for the development of an individualized emergency health care

plan for children with a food or other allergy that could result in anaphylaxis, (d) a communication plan for intake and dissemination of information provided by Illinois regarding children with a food or other allergy that could result in anaphylaxis, including a discussion of methods, treatments, and therapies to reduce the risk of allergic reactions, including anaphylaxis, (e) strategies for reducing the risk of exposure to anaphylactic causative agents, including food and other allergens, and (f) a communication plan for discussion with children who have developed adequate verbal communication and comprehension skills and with the parents or guardians of all children about foods that are safe and unsafe and about strategies to avoid exposure to unsafe food. 105 ILCS 5/2-3.182(b).

The *ISBE Model* is primarily focused on item (a). Little to no guidance for schools regarding items (b)-(f) exists in it other than to generally cite to voluminous resources made available by the Centers for Disease Control and Prevention (CDC) and National Association of School Nurses (NASN). This policy and its implementing procedures (available at **PRESS** Online by logging in at [www.iasb.com](http://www.iasb.com)) are designed to supplement the *ISBE Model* and further lead school officials to resources regarding items (b)-(f). 105 ILCS 5/2-3.182(b)(1-6).

### **Issue 109, May 2022**

PRESSPlus 2. The *ISBE Model* does not provide a specific definition for *anaphylactic emergency*, but it appears to use that term and *anaphylaxis* interchangeably. **Issue 109, May 2022**

PRESSPlus 3. The *ISBE Model* provides that students at risk for anaphylaxis benefit from a policy that coordinates a planned response in the event of an anaphylactic emergency, and it emphasizes that an emergency plan should include all stakeholders. The clause “using a cooperative effort among students’ families, staff members, students, health care providers and emergency medical services, and the community” is optional and can be removed. The purpose of the clause is to share responsibility for management among all stakeholders. **Issue 109, May 2022**

PRESSPlus 4. Number one outlines the goals that the legislature directed ISBE to include in the topics covered by the *ISBE Model*. 105 ILCS 5/2-3.149(a)-(c). The *ISBE Model* is based on the *Virginia Dept. of Education Anaphylaxis Policy*, available at: [www.doe.virginia.gov/support/health\\_medical/anaphylaxis\\_epinephrine/](http://www.doe.virginia.gov/support/health_medical/anaphylaxis_epinephrine/), and it incorporates NASN recommendations for a comprehensive anaphylaxis school policy. See the *NASN Sample Anaphylaxis Policy*, at: [www.nasn.org/nasn-resources/resources-by-topic/allergies-anaphylaxis](http://www.nasn.org/nasn-resources/resources-by-topic/allergies-anaphylaxis). Boards may add further expectations and include additional goals that reflect those expectations here. Ensure that any additional expectations or goals align with policy 7:270, *Administering Medicines to Students*. **Issue 109, May 2022**

PRESSPlus 5. Number two includes the biennial in-service training program required by 105 ILCS 5/10-22.39(e) and training required by 105 ILCS 5/22-30(g) for those staff members who will be *trained personnel*, authorized by 105 ILCS 5/22-30(b-10), to provide or administer undesignated epinephrine in specific situations. The law authorizes *school nurses* and *trained personnel* to administer undesignated epinephrine. See policy 5:100, *Staff Development Program* (or, if the board has not adopted the list of all training in the policy, see f/n 5 of the sample policy at **PRESS** Online, available by logging in at [www.iasb.com](http://www.iasb.com)), and 7:270-AP2, *Checklist for District Supply of Undesignated Asthma Medication, Epinephrine Injectors, Opioid Antagonists, and/or Glucagon* (available at **PRESS** Online by logging in at [www.iasb.com](http://www.iasb.com)).

105 ILCS 5/22-30(b-5) does not specifically state that staff members authorized to administer (student-specific) epinephrine under a student's specific individual plan must also complete the more rigorous training required for *trained personnel*. However, the *ISBE Model* is clear that "[o]nly trained personnel should administer epinephrine to a student believed to be having an anaphylactic reaction," and it requires each building-level administrator to identify at least two employees, in addition to the school nurse (if any), to be *trained personnel*. The more in-depth training for staff members who may administer epinephrine (whether student-specific or undesignated) is also a best practice emphasized in the *CDC Guidelines*, which is referenced in the *ISBE Model*. **Issue 109, May 2022**

PRESSPlus 6. Number four refers to the CDC's *Voluntary Guidelines for Managing Food Allergies in Schools and Early Care and Education Programs*, at: [www.cdc.gov/healthyschools/foodallergies/pdf/20\\_316712-A\\_FA\\_guide\\_508tag.pdf](http://www.cdc.gov/healthyschools/foodallergies/pdf/20_316712-A_FA_guide_508tag.pdf) (*CDC Guidelines*), which is cited in the *ISBE Model* as a resource for a "full food allergy and prevention of allergen exposure plan." Adopting the entire, voluminous *CDC Guidelines* document as policy is not practical. The *CDC Guidelines* also state that not every recommendation will be appropriate or feasible for every district's needs. The *National Association of School Nurses Allergies and Anaphylaxis Resources/Checklists*, at: <http://www.nasn.org/nasn-resources/resources-by-topic/allergies-anaphylaxis>, are also linked as a resource in the *ISBE Model*. The *ISBE Model* acknowledges that not all schools have access to school nurses or other health staff on a regular basis, and it encourages districts to take this into consideration when developing building-level plans. **Issue 109, May 2022**

PRESSPlus 7. Number five is required by 105 ILCS 5/2-3.182(c), added by P.A. 102-413. The notification must include contact information for parents/guardians to engage further with the district to learn more about individualized aspects of the policy. For ease of administration, districts may want to include this notification in student handbook(s). The Ill. Principal's Association (IPA) maintains a handbook service that coordinates with **PRESS** material, *Online Model Student Handbook* (MSH), at: [www.ilprincipals.org/resources/model-student-handbook](http://www.ilprincipals.org/resources/model-student-handbook). **Issue 109, May 2022**

PRESSPlus 8. 105 ILCS 5/2-3.182(e) provides that ISBE shall review and update its model policy at least once every three years. Although this section does not expressly state that boards must also conduct a review within this time frame, that is the logical conclusion based on a board's duty in 105 ILCS 5/10-16.7 to direct the superintendent through policy. **Issue 109, May 2022**

## *Document Status: Draft Update*

### **7:270 Administering Medicines to Students**

Students should not take medication during school hours or during school-related activities unless it is necessary for a student's health and well-being. When a student's licensed health care provider and parent/guardian believe that it is necessary for the student to take a medication during school hours or school-related activities, the parent/guardian must request that the school dispense the medication to the child and otherwise follow the District's procedures on dispensing medication.

No School District employee shall administer to any student, or supervise a student's self-administration of, any prescription or non-prescription medication until a completed and signed *School Medication Authorization Form (SMA Form)* is submitted by the student's parent/guardian. No student shall possess or consume any prescription or non-prescription medication on school grounds or at a school-related function other than as provided for in this policy and its implementing procedures.

Nothing in this policy shall prohibit any school employee from providing emergency assistance to students, including administering medication.

The Building Principal shall include this policy in the Student Handbook and shall provide a copy to the parents/guardians of students.

#### Self-Administration of Medication

A student may possess and self-administer an epinephrine injector, e.g., EpiPen®, and/or asthma medication prescribed for use at the student's discretion, provided the student's parent/guardian has completed and signed an *SMA Form*. The Superintendent or designee will ensure an Emergency Action Plan is developed for each self-administering student.

A student may self-administer medication required under a *qualifying plan*, provided the student's parent/guardian has completed and signed an *SMA Form*. A qualifying plan means: (1) an asthma action plan, (2) an Individual Health Care Action Plan, (3) an Ill. Food Allergy Emergency Action Plan and Treatment Authorization Form, (4) a plan pursuant to Section 504 of the federal Rehabilitation Act of 1973, or (5) a plan pursuant to the federal Individuals with Disabilities Education Act.

The District shall incur no liability, except for willful and wanton conduct, as a result of any injury arising from a student's self-administration of medication, including asthma medication or epinephrine injectors, or medication required under a qualifying plan. A student's parent/guardian must indemnify and hold harmless the District and its employees and agents, against any claims, except a claim based on willful and wanton conduct, arising out of a student's self-administration of an epinephrine injector, asthma medication, and/or a medication required under a qualifying plan.

#### Administration of Medical Cannabis

The Compassionate Use of Medical Cannabis Program Act allows a *medical cannabis infused product* to be administered to a student by one or more of the following individuals:

1. A parent/guardian of a student who is a minor who registers with the Ill. Dept. of Public Health

(IDPH) as a *designated caregiver* to administer medical cannabis to their child. A designated caregiver may also be another individual other than the student's parent/guardian. Any designated caregiver must be at least 21 years old and is allowed to administer a *medical cannabis infused product* to a child who is a student on the premises of his or her school or on his or her school bus if:

- a. Both the student and the designated caregiver possess valid registry identification cards issued by IDPH;
  - b. Copies of the registry identification cards are provided to the District;
  - c. That student's parent/guardian completed, signed, and submitted a *School Medication Authorization Form - Medical Cannabis*; and
  - d. After administering the product to the student, the designated caregiver immediately removes it from school premises or the school bus.
2. A properly trained school nurse or administrator, who shall be allowed to administer the *medical cannabis infused product* to the student on the premises of the child's school, at a school-sponsored activity, or before/after normal school activities, including while the student is in before-school or after-school care on school-operated property or while being transported on a school bus.
  3. The student him or herself when the self-administration takes place under the direct supervision of a school nurse or administrator.

*Medical cannabis infused product* (product) includes oils, ointments, foods, and other products that contain usable cannabis but are not smoked or vaped. Smoking and/or vaping medical cannabis is prohibited.

The product may not be administered in a manner that, in the opinion of the District or school, would create a disruption to the educational environment or cause exposure of the product to other students. A school employee shall not be required to administer the product.

Discipline of a student for being administered a product by a designated caregiver, or by a school nurse or administrator, or who self-administers a product under the direct supervision of a school nurse or administrator pursuant to this policy is prohibited. The District may not deny a student attendance at a school solely because he or she requires administration of the product during school hours.

#### Void Policy

The **Administration of Medical Cannabis** section of the policy is void and the District reserves the right not to implement it if the District or school is in danger of losing federal funding.

#### Administration of Undesignated Medication

Upon any administration of an undesignated medication permitted by State law, the Superintendent or designee(s) must ensure all notifications required by State law and administrative procedures occur.

#### Undesignated Medication Disclaimers

Upon implementation of this policy, the protections from liability and hold harmless provisions applicable under State law apply.

No one, including without limitation, parents/guardians of students, should rely on the District for the availability of undesignated medication. This policy does not guarantee the availability of

undesigned medications. Students and their parents/guardians should consult their own physician regarding these medication(s).

LEGAL REF.:

105 ILCS 5/10-20.14b, 5/10-22.21b, 5/22-30, and 5/22-33.

105 ILCS 145/, Care of Students with Diabetes Act.

410 ILCS 130/, Compassionate Use of Medical Cannabis Program Act, ~~and scheduled to be repealed on July 1, 2020.~~

720 ILCS 550/, Cannabis Control Act.

23 Ill.Admin.Code §1.540.

CROSS REF.: 7:285 (~~Food Allergy~~Anaphylaxis Prevention, Response, and Management Program)[PRESSPlus1](#)

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### **PRESSPlus Comments**

PRESSPlus 1. Boards must adopt a policy that addresses the prevention of anaphylaxis and a district's response to medical emergencies resulting from anaphylaxis. See policy 7:285, *Anaphylaxis Prevention, Response, and Management Program*. Due to the structure of the School Code and the IASB Policy Reference Manual, policy 7:285, *Anaphylaxis Prevention, Response, and Management Program*, does not address the administration of epinephrine and instead refers to this policy 7:270, *Administering Medicine to Students*. The accompanying administrative procedure for policy 7:285, 7:285-AP, *Anaphylaxis Prevention, Response, and Management Program*, is available at **PRESS Online** by logging in at [www.iasb.com](http://www.iasb.com). **Issue 109, May 2022**

## *Document Status: 5-Year-Review - Needs Review*

### General Personnel

#### **5:140 Solicitations By or From Staff**

District employees shall not solicit donations or sales, nor shall they be solicited for donations or sales, on school grounds without prior approval from the Superintendent.

#### Distribution of Materials - District Personnel

District personnel who wish to distribute to students any materials which are not directly associated

with school business shall obtain prior approval of the building principal or Superintendent. The

appropriateness of material for distribution shall be a matter of administrative judgment.

#### Administrative Rules

There is information not directly associated with school district business which is helpful and appropriate for distribution to students. However, the District is under no obligation to provide a forum for any group or individual. By necessity, there must be judgement used for placing limitations upon the type and amount of approved distributions. Although such decisions are a matter of administrative judgement, following are some guidelines.

Distributions may be denied if the administration believes the material is inappropriate for a school environment, would cause unnecessary disruption of the education process, create hostility or violence, invade the rights of others, promote political or religious indoctrination or promote items for sale.

CROSS REF.: 8:90 (Parent Organizations and Booster Clubs)

~~ADOPTED: June 21, 2017~~



LOC	Account Level Description	Beginning Balance	2021-22		Ending Balance
			FYTD Receipts	FYTD Disbursement	
914	SOCCER CHANGE	0.00	0.00	0.00	0.00
922	WRESTLING CHANGE	0.00	0.00	0.00	0.00
984	PEP CLUB CHANGE	0.00	0.00	0.00	0.00
988	TURNER TOURNAMENT CHANGE	0.00	0.00	0.00	0.00
850	ACTV ADMIN COURTESY LIAB	-63.85	0.00	0.00	-63.85
851	ACTV CO REFRESHMENTS	-763.20	3,184.51	3,122.34	-825.37
856	ACTV INTEREST LIAB	-165.31	19.46	0.00	-184.77
857	ACTV INT ON INVESTMENTS LIAB	-7,810.30	129.13	152.32	-7,787.11
859	ACTV SPEC ED TECH LIAB	-400.03	0.00	0.00	-400.03
860	ACTV SPEC ED LD LIAB	-2,604.84	1,560.00	2,211.49	-1,953.35
866	ACTV GIFTED LIAB	-171.63	0.00	0.00	-171.63
867	ACTV EARLY YEARS LAIB	-5,266.42	3,739.47	3,041.60	-5,964.29
875	ACTV EISENHOWER SCH LIAB	-6,017.67	603.66	1,454.19	-5,167.14
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	4,498.84	576.37	-6,549.74
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	1,939.29	3,654.65	-18,164.84
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	3,330.66	1,118.40	-5,346.19
890	ACTV SOUTH SCHOOL LIAB	-12,192.88	1,974.90	812.81	-13,354.97
893	ACTV WASHINGTON PEPSI LIAB	-62.83	0.00	0.00	-62.83
894	ACTV WASHINGTON SCH LIAB	-9,721.23	343.02	1,051.88	-9,012.37
895	ACTIV MUSIC - ELEM	-41.12	0.00	0.00	-41.12
900	ACTV JHS ATH OTH LIAB	-19,605.26	21,823.74	19,052.70	-22,376.30
901	ACTV JHS BASEBALL LIAB	-895.65	24,355.97	18,883.43	-6,368.19
902	ACTV JHS J'ETTES LIAB	-17.07	0.00	0.00	-17.07
903	ACTV JHS CHEERLEADING LIAB	-372.97	29,462.91	26,777.30	-3,058.58
904	ACTV JHS CROSS CNTRY LIAB	-732.90	7,339.70	6,421.00	-1,651.60
905	ACTV JHS FCA LIAB	-3.14	0.00	0.00	-3.14
906	ACTV JHS FOOTBALL LIAB	-235.50	19,777.99	18,594.86	-1,418.63
907	ACTV JHS BOYS' BASKETBALL LIAB	-1,777.19	12,393.54	10,129.76	-4,040.97
908	ACTV JHS BB THNKG TRNY LIAB	-11,212.58	3,299.00	1,706.21	-12,805.37
909	ACTV JHS GIRL'S BASKETBL LIAB	-1,683.12	11,883.77	9,993.33	-3,573.56
910	ACTV JHS GIRLS SOCCER LIAB	-4,390.92	6,261.83	8,330.29	-2,322.46
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	4,182.56	1,309.73	-4,637.05
914	ACTV JHS BOYS SOCCER LIAB	-11,907.36	32,535.20	22,512.27	-21,930.29
915	ACTV JHS SOFTBALL LIAB	-2,284.10	3,684.16	3,209.00	-2,759.26
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	640.22	-1,516.32
920	ACTV JHS VOLLEYBALL LIAB	-4,131.57	10,387.00	10,135.17	-4,383.40
921	ACTV JHS WARCUP MEM LIAB	-255.00	0.00	0.00	-255.00
922	ACTV JHS WRESTLING LIAB	-5,982.51	23,045.00	27,518.47	-1,509.04
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	22,501.84	13,617.47	-35,679.57
936	ACTV JHS FRENCH CLUB LIAB	0.00	0.00	0.00	0.00
937	ACTV JHS GERMAN CLUB LIAB	-2,656.79	0.00	0.00	-2,656.79

LOC	Account Level Description	Beginning Balance	2021-22		Ending Balance
			FYTD Receipts	FYTD Disbursement	
938	ACTV JHS COMPUTER CLUB LIAB	-2,000.00	2,000.00	0.00	-4,000.00
939	ACTV JHS SCIENCE CLUB LIAB	-7,523.91	3,325.07	2,301.13	-8,547.85
940	ACTV JHS BAND LIAB	-125.42	250.00	218.00	-157.42
941	ACTV JHS CHOIR LIAB	-299.42	4,713.76	3,358.76	-1,654.42
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	195.00	60.77	-467.30
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	6,559.22	-2,919.77
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	2,835.86	2,358.50	-2,147.00
958	ACTV JHS CLASS OF 2022 LIAB	0.00	0.00	0.00	0.00
959	ACTV JHS REFRESHMENTS LIAB	-45,696.10	33,944.95	51,409.00	-28,232.05
960	ACTV JHS WELDING LIAB	-4,042.02	1,110.90	555.45	-4,597.47
961	ACTV JHS STDNT GOVERNMENT LIAB	-8,446.12	3,530.00	4,070.27	-7,905.85
963	ACTC JHS BASS FISHING	-3,847.30	12,315.00	11,467.10	-4,695.20
975	ACTV JT BAND/CHORUS LIAB	-7,604.71	7,933.00	6,261.35	-9,276.36
976	ACTV JT CHEERLEADING LIAB	-3,524.27	25,392.89	10,411.25	-18,505.91
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	5,621.50	9,231.74	-12,612.90
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	3,689.66	4,120.50	-3,195.16
985	ACTV JT POM PON LIAB	-553.21	6,595.50	6,170.88	-977.83
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	1,418.00	1,176.47	-4,560.62
988	ACTV JT TOURNAMENT LIAB	-68,248.96	29,534.43	33,691.36	-64,092.03
989	ACTV JT YEARBOOK LIAB	-2,413.38	1,132.10	2,413.38	-1,132.10
---		-419,300.83	416,564.35	385,916.16	-449,949.02
Grand Asset Totals		0.00	0.00	0.00	0.00
Grand Liability Totals		-419,300.83	416,564.35	385,916.16	-449,949.02
Grand Totals		-419,300.83	416,564.35	385,916.16	-449,949.02

Number of Accounts: 97

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

Account Number	FUNC	2021-22 Original	June 2021-22 Mont	2021-22 FYTD Acti	Unexpended Balanc
10E--- 100- ---- --		6,175.00	0.00	6,174.67	0.33
10E--- 110- ---- --	REGULAR EDUCATION	1,299,437.00	213,147.08	1,312,112.26	-12,675.26
10E--- 111- ---- --	ELEMENTARY	5,577,695.00	684,319.46	5,595,164.43	-17,469.43
10E--- 112- ---- --	JUNIOR HIGH	3,404,701.00	298,874.29	3,411,913.79	-7,212.79
10E--- 113- ---- --	HIGH SCHOOL	3,186,710.00	316,776.61	3,184,402.88	2,307.12
10E--- 120- ---- --	SPECIAL EDUCATION	5,794,322.00	472,503.66	5,768,146.77	26,175.23
10E--- 121- ---- --	SPEECH AND LANGUAGE IMPAIRED	1,382.00	853.57	2,235.49	-853.49
10E--- 122- ---- --	CROSS CATEGORICAL	14,352.00	1,293.64	14,146.29	205.71
10E--- 125- ---- --	TITLE I	1,399,155.00	170,860.51	1,442,726.08	-43,571.08
10E--- 140- ---- --	VOCATIONAL PROGRAMS	351,688.00	31,203.25	352,375.69	-687.69
10E--- 141- ---- --	COMM TECHNOLOGIES	0.00	0.00	0.00	0.00
10E--- 142- ---- --	OCCUPATIONS OF HOME	170,283.00	19,651.59	175,179.10	-4,896.10
10E--- 144- ---- --		240,314.00	19,290.30	244,887.80	-4,573.80
10E--- 150- ---- --	INTERSCHOLASTIC PROGRAM	750,629.00	-7,988.14	776,163.75	-25,534.75
10E--- 160- ---- --	SUMMER SCHOOL PROGRAMS	645.00	0.00	644.59	0.41
10E--- 165- ---- --	GIFTED	0.00	0.00	0.00	0.00
10E--- 170- ---- --	DRIVER'S ED PROGRAM	107,821.00	16,893.45	114,730.42	-6,909.42
10E--- 180- ---- --	BILINGUAL PROGRAMS	85,530.00	5,161.40	84,064.59	1,465.41
10E--- 190- ---- --	ALTERNATIVE PROGRAMS	0.00	0.00	0.00	0.00
10E--- 191- ---- --		987,743.00	102,806.08	986,095.35	1,647.65
10E--- 199- ---- --		0.00	0.00	0.00	0.00
10E--- 211- ---- --	USE SUB ACCOUNT	219,912.00	18,731.20	220,753.32	-841.32
10E--- 212- ---- --	GUIDANCE SERVICE	912,973.00	76,429.30	902,715.47	10,257.53
10E--- 213- ---- --	HEALTH SERVICES	556,420.00	39,663.60	539,844.82	16,575.18
10E--- 214- ---- --	PSYCHOLOGICAL SERVICE	432,020.00	37,823.38	433,959.12	-1,939.12
10E--- 215- ---- --	SPEECH PATHOLOGY & AUDIOLOGY	657,451.00	58,053.36	653,373.86	4,077.14
10E--- 219- ---- --	OTHER SUPPORT SERVICES	79,029.00	3,584.32	75,102.77	3,926.23
10E--- 220- ---- --	SUPPORT SERVICES STAFF	0.00	0.00	0.00	0.00
10E--- 221- ---- --	IMPROVEMENT OF INSTRUCTION SER	453,312.00	52,788.36	451,442.64	1,869.36
10E--- 222- ---- --	MEDIA SERVICE	1,484,525.00	225,601.87	1,585,770.87	-101,245.87
10E--- 223- ---- --	ASSESSMENT AND TESTING	48,488.00	10,180.00	16,905.25	31,582.75
10E--- 230- ---- --	SUPPORT SERVICES GEN ADMIN	16,579.00	0.00	16,579.39	-0.39
10E--- 231- ---- --	BOARD OF EDUCATION SERVICE	179,974.00	13,310.88	181,625.21	-1,651.21
10E--- 232- ---- --	SUPERINTENDENT OFFICE	241,802.00	23,185.66	240,110.22	1,691.78
10E--- 233- ---- --	SPECIAL AREA ADMIN SERV	375,713.00	32,826.93	377,408.05	-1,695.05
10E--- 236- ---- --		107.00	0.00	106.81	0.19
10E--- 241- ---- --	PRINCIPAL OFFICE	1,950,498.00	153,539.60	1,943,915.28	6,582.72
10E--- 249- ---- --	MEDICAID CLAIMING SERVICES	0.00	0.00	0.00	0.00
10E--- 251- ---- --	DIRECTOR OF BUSINESS	131,362.00	11,823.67	134,148.80	-2,786.80
10E--- 252- ---- --	FISCAL SERVICES	369,332.00	20,610.64	364,900.77	4,431.23
10E--- 253- ---- --	FACILITY ACQUISITION & CONST	8,786.00	0.00	8,786.00	0.00
10E--- 254- ---- --	OPERATION & MAINTENANCE	506,067.00	15,928.65	505,790.10	276.90
10E--- 255- ---- --	TRANSPORTATION SERVICE	158,860.00	0.00	144,841.90	14,018.10
10E--- 256- ---- --	FOOD SERVICE	1,385,882.00	136,134.48	1,385,615.98	266.02
10E--- 257- ---- --	INTERNAL SERVICES	2,541.00	78.89	1,912.65	628.35
10E--- 261- ---- --	CENTRAL SUPPORT SERVICES	139,058.00	13,897.96	141,460.10	-2,402.10
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	167,095.00	11,999.64	165,796.07	1,298.93
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	3,375.00	3,375.00	-3,375.00
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	162,203.00	7,324.98	162,617.91	-414.91
10E--- 380- ---- --	HOME/SCHOOL SERVICE	593,627.00	61,119.11	596,912.77	-3,285.77

Account Number	FUNC	2021-22 Original	June 2021-22 Mont	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	1,082,141.00	0.00	1,021,940.00	60,201.00
10E--- 417- ---- --	COMMUNITY COLLEGE	3,315.00	0.00	3,315.30	-0.30
10E--- 419- ---- --	PAY TO OTH GOVT UNITS	74,225.00	0.00	74,225.00	0.00
10E--- 422- ---- --	SP ED TUITION IN STATE GOV	513,012.00	450.00	513,287.00	-275.00
10E--- 600- ---- --	PROVISION FOR CONTINGENCIES	0.00	0.00	0.00	0.00
10E--- 813- ---- --	TRANS TO ED	0.00	0.00	0.00	0.00
10E--- 873- ---- --	OTHER REV PLEDGED TO PAY INT	0.00	0.00	0.00	0.00
10E--- 884- ---- --	TRANS TO CAPITAL PROJECT	0.00	0.00	0.00	0.00
1-----	EDUCATION	36,288,891.00	3,374,108.23	36,343,702.38	-54,811.38
20E--- 113- ---- --	HIGH SCHOOL	0.00	0.00	0.00	0.00
20E--- 120- ---- --	SPECIAL EDUCATION	0.00	0.00	0.00	0.00
20E--- 253- ---- --	FACILITY ACQUISTION & CONST	5,375.00	322.52	5,444.52	-69.52
20E--- 254- ---- --	OPERATION & MAINTENANCE	4,391,302.00	376,739.63	4,418,190.33	-26,888.33
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	4,396,677.00	377,062.15	4,423,634.85	-26,957.85
30E--- 520- ---- --	DEBT SERVICE - INTEREST	1,854,753.00	1,069,023.63	1,854,753.01	-0.01
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	2,890,761.00	1,069,023.63	2,890,761.42	-0.42
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	2,144,258.00	169,984.84	2,149,275.02	-5,017.02
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	2,144,258.00	169,984.84	2,149,275.02	-5,017.02
50E--- 110- ---- --	REGULAR EDUCATION	854.00	280.81	1,128.28	-274.28
50E--- 111- ---- --	ELEMENTARY	67,408.00	6,098.70	67,355.74	52.26
50E--- 112- ---- --	JUNIOR HIGH	69,587.00	5,775.10	69,490.20	96.80
50E--- 113- ---- --	HIGH SCHOOL	36,623.00	3,857.85	37,137.40	-514.40
50E--- 120- ---- --	SPECIAL EDUCATION	359,930.00	27,601.79	353,875.59	6,054.41
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	13,440.00	1,324.12	13,554.34	-114.34
50E--- 140- ---- --	VOCATIONAL PROGRAMS	7,189.00	610.20	7,203.66	-14.66
50E--- 141- ---- --	COMM TECHNOLOGIES	0.00	0.00	0.00	0.00
50E--- 142- ---- --	OCCUPATIONS OF HOME	2,079.00	253.10	2,158.84	-79.84
50E--- 144- ---- --		2,663.00	236.40	2,679.84	-16.84
50E--- 150- ---- --	INTERSCHOLASTIC PROGRAM	25,390.00	920.28	24,938.85	451.15
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	1,236.00	216.24	1,331.77	-95.77
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	2,690.00	227.41	2,699.70	-9.70
50E--- 212- ---- --	GUIDANCE SERVICE	21,005.00	1,587.13	21,094.61	-89.61
50E--- 213- ---- --	HEALTH SERVICES	78,405.00	5,899.90	77,373.13	1,031.87
50E--- 214- ---- --	PSYCHOLOGICAL SERVICE	5,097.00	456.74	5,120.87	-23.87
50E--- 215- ---- --	SPEECH PATHOLOGY & AUDIOLOGY	8,022.00	699.90	7,953.65	68.35
50E--- 219- ---- --	OTHER SUPPORT SERVICES	9,241.00	409.07	8,797.48	443.52
50E--- 221- ---- --	IMPROVEMENT OF INSTRUCTION SER	19,678.00	1,781.01	19,896.02	-218.02

Account Number	FUNC	2021-22 Original	June 2021-22 Mont	2021-22 FYTD Acti	Unexpended Balanc
50E--- 222- ---- --	MEDIA SERVICE	55,821.00	4,935.12	56,242.92	-421.92
50E--- 230- ---- --	SUPPORT SERVICES GEN ADMIN	165.00	0.00	165.11	-0.11
50E--- 231- ---- --	BOARD OF EDUCATION SERVICE	0.00	0.00	0.00	0.00
50E--- 232- ---- --	SUPERINTENDENT OFFICE	3,574.00	618.73	3,608.20	-34.20
50E--- 233- ---- --	SPECIAL AREA ADMIN SERV	11,681.00	941.62	11,683.50	-2.50
50E--- 241- ---- --	PRINCIPAL OFFICE	77,956.00	5,976.58	77,880.54	75.46
50E--- 251- ---- --	DIRECTOR OF BUSINESS	1,144.00	92.74	1,144.33	-0.33
50E--- 252- ---- --	FISCAL SERVICES	24,730.00	1,992.04	24,727.83	2.17
50E--- 253- ---- --	FACILITY ACQUISITION & CONST	239.00	24.68	244.33	-5.33
50E--- 254- ---- --	OPERATION & MAINTENANCE	332,497.00	28,325.57	334,533.05	-2,036.05
50E--- 255- ---- --	TRANSPORTATION SERVICE	186,305.00	15,341.02	185,739.19	565.81
50E--- 256- ---- --	FOOD SERVICE	82,319.00	6,357.64	82,006.00	313.00
50E--- 257- ---- --	INTERNAL SERVICES	0.00	0.00	0.00	0.00
50E--- 261- ---- --	CENTRAL SUPPORT SERVICES	1,678.00	197.21	1,733.32	-55.32
50E--- 264- ---- --	HUMAN RESOURCE	21,833.00	1,766.88	21,846.60	-13.60
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	1,259.00	17.91	1,216.04	42.96
50E--- 380- ---- --	HOME/SCHOOL SERVICE	61,279.00	4,193.90	61,128.12	150.88
5-----	MUNICIPAL RETIREMENT	1,593,017.00	129,017.39	1,587,689.05	5,327.95
60E--- 222- ---- --	MEDIA SERVICE	0.00	0.00	0.00	0.00
60E--- 253- ---- --	FACILITY ACQUISITION & CONST	1,386,827.00	343,148.98	1,417,225.70	-30,398.70
60E--- 254- ---- --	OPERATION & MAINTENANCE	0.00	0.00	0.00	0.00
6-----	CAPITAL PROJECT	1,386,827.00	343,148.98	1,417,225.70	-30,398.70
80E--- 231- ---- --	BOARD OF EDUCATION SERVICE	0.00	0.00	0.00	0.00
80E--- 236- ---- --		600,561.00	522,012.60	621,589.88	-21,028.88
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	600,561.00	522,012.60	621,589.88	-21,028.88
90E--- 253- ---- --	FACILITY ACQUISITION & 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: 11485

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

Account Number	FUNC	2021-22 Original	June 2021-22 Mont	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	129,328.00	0.00	129,328.22	-0.22
10R--- 121- ---- --	MOBILE HOME PRIVILEGE TAX	0.00	0.00	0.00	0.00
10R--- 123- ---- --	CORP PERS PROP REPLACE TAX	3,752,309.00	0.00	3,752,309.31	-0.31
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	10,551.00	10,551.00	10,551.00	0.00
10R--- 151- ---- --	INTEREST	42,622.00	17,572.08	60,193.75	-17,571.75
10R--- 160- ---- --	PRE-PAID MEALS	112,111.00	10,542.65	122,429.01	-10,318.01
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	0.00	14,721.05	-0.05
10R--- 171- ---- --	ADMISSIONS	48,148.00	0.00	48,147.25	0.75
10R--- 172- ---- --	ACTIVITY FEES	48,936.00	3,741.25	52,679.03	-3,743.03
10R--- 179- ---- --	RESALE	4,121.00	1,085.00	5,206.11	-1,085.11
10R--- 181- ---- --	TEXTBOOK RENTALS	70,657.00	11,121.50	81,779.88	-11,122.88
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	27,337.00	3,325.00	30,662.16	-3,325.16
10R--- 198- ---- --	VENDOR CONTRACT	0.00	0.00	0.00	0.00
10R--- 199- ---- --	OTHER	20,728.00	-11,531.38	-131,346.63	152,074.63
10R--- 221- ---- --		0.00	0.00	0.00	0.00
10R--- 300- ---- --	REVENUE FROM STATE SOURCES	9,672,210.00	996,878.07	9,174,059.95	498,150.05
10R--- 310- ---- --	SP ED PRIV FAC	311,740.00	-10,551.00	311,739.61	0.39
10R--- 311- ---- --	SP ED PERSONNEL	0.00	0.00	0.00	0.00
10R--- 312- ---- --	SP ED ORPHANS	170,728.00	0.00	170,728.25	-0.25
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	30,330.00	32,354.90	32,354.90	-2,024.90
10R--- 337- ---- --	DRIVER ED REIMBURSEMENT	44,076.00	0.00	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	1,755,000.00	338,582.00	2,002,062.00	-247,062.00
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	2,995.00	5,845.00	8,840.26	-5,845.26
10R--- 410- ---- --	TITLE V	119,285.00	-126,977.00	84,254.00	35,031.00
10R--- 421- ---- --	FEDERAL LUNCH	1,337,159.00	1,109,253.83	1,337,159.21	-0.21
10R--- 422- ---- --	FEDERAL BREAKFAST	420,964.00	-925,469.35	420,963.98	0.02
10R--- 424- ---- --	FRESH FRUIT	46,883.00	-14,010.86	46,883.20	-0.20
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	1,397,481.00	276,431.00	1,397,481.00	0.00
10R--- 433- ---- --	ESEA - TITLE VI P.L.98-377-	79,739.00	100,493.00	131,189.00	-51,450.00

Account Number	FUNC	2021-22 Original	June 2021-22 Mont	2021-22 FYTD Acti	2021-22 Unexpende
10R--- 440- ---- --	TITLE IV	0.00	0.00	0.00	0.00
10R--- 459- ---- --	RESPRO	0.00	0.00	0.00	0.00
10R--- 460- ---- --	IDEA PRESCHOOL	65,031.00	0.00	65,031.00	0.00
10R--- 462- ---- --	EHA FLOW THROUGH	1,316,044.00	15,779.80	1,316,043.51	0.49
10R--- 474- ---- --	USE 4770	0.00	0.00	0.00	0.00
10R--- 477- ---- --	PERKINS	12,000.00	0.00	0.00	12,000.00
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	89,508.00	-198,497.00	89,508.00	0.00
10R--- 495- ---- --	DORS	49,221.00	0.00	49,221.00	0.00
10R--- 497- ---- --	TECHNOLOGY	0.00	0.00	0.00	0.00
10R--- 499- ---- --	FEDERAL MISC GRANTS	2,234,993.00	270,961.83	2,372,212.61	-137,219.61
1-----	EDUCATION	31,687,871.00	1,917,481.32	31,275,427.17	412,443.83
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	3,262.00	1,720.33	4,982.38	-1,720.38
20R--- 179- ---- --	RESALE	7,915.00	150.00	8,064.96	-149.96
20R--- 191- ---- --	FACILITY RENTAL	4,800.00	1,500.00	6,300.00	-1,500.00
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	108.70	859.95	-107.95
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	3,493,151.00	3,479.03	3,496,628.38	-3,477.38
30R--- 151- ---- --	INTEREST	90.00	53.03	179.47	-89.47
30R--- 198- ---- --	VENDOR CONTRACT	2,992,648.00	483,011.89	2,992,648.41	-0.41
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	3,211,708.00	483,064.92	3,211,797.62	-89.62
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	0.00	966,796.05	-0.05
40R--- 141- ---- --	REGULAR DAY SCHOOL	747.00	0.00	747.15	-0.15
40R--- 144- ---- --	SPECIAL EDUCATION	111,883.00	0.00	111,883.20	-0.20
40R--- 151- ---- --	INTEREST	2,950.00	1,607.55	4,557.27	-1,607.27
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	0.00	526,771.01	-0.01
40R--- 351- ---- --	STATE SP ED TRANSPORTATION	350,660.00	0.00	350,660.42	-0.42
4-----	TRANSPORTATION	2,409,772.00	1,607.55	2,411,379.67	-1,607.67
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	859,511.00	0.00	859,511.26	-0.26

Account Number	FUNC	2021-22 Original	June 2021-22 Mont	2021-22 FYTD Acti	2021-22 Unexpende
50R--- 151- ---- --	INTEREST	740.00	568.09	1,307.61	-567.61
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	1,510,524.00	568.09	1,511,091.80	-567.80
60R--- 151- ---- --	INTEREST	8,668.00	8,535.19	17,203.43	-8,535.43
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	13,009,625.00	8,535.19	13,018,160.54	-8,535.54
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	1,384.00	973.42	2,967.06	-1,583.06
70R--- 196- ---- --	SURPLUS FROM TIF DISTRICTS	0.00	0.00	0.00	0.00
7-----	WORKING CASH	93,924.00	973.42	95,507.05	-1,583.05
80R--- 112- ---- --	TORT IMMUNITY LEVY	305,417.00	0.00	305,416.61	0.39
80R--- 121- ---- --	MOBILE HOME PRIVILEGE TAX	0.00	0.00	0.00	0.00
80R--- 151- ---- --	INTEREST	48.00	19.54	87.37	-39.37
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	305,465.00	19.54	305,503.98	-38.98
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	4.49	24.53	-9.53
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	4.49	211,341.96	-9.96

Number of Accounts: 842

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

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
57342	06/01/2022	ANTLE, RACHEL	CRIMSON STORE	19.12
57343	06/01/2022	JACKSONVILLE SCHOOL	2021-22 JHS GIRLS SOCCER COACHING STIPEND	3,044.11
57343	06/01/2022	JACKSONVILLE SCHOOL	2021-22 JHS BASEBALL COACHING STIPEND	3,382.35
57344	06/01/2022	PETTIT, LARA	END OF YEAR CELEBRATION	54.99
57345	06/01/2022	ROCHESTER HIGH SCHOO	SUMMER SHOOTOUT FOR 6/4/22 GIRLS BASKETBALL	180.00
57346	06/02/2022	BROCKHOUSE, KELLY	CONCESSIONS	12.10
57347	06/02/2022	BSN SPORTS LLC	TURF SOFTBALL HOME PLATE	439.90
57348	06/02/2022	CAMPBELL, TED	2022-23 SOCCER OFFICIAL ASSIGNOR FEE	200.00
57349	06/02/2022	CHARLIE'S 19TH HOLE	END OF YEAR COACHES MEETING/LUNCHEON	320.00
57350	06/02/2022	DECATUR MACARTHUR GI	6/17/22 GIRLS BASKETBALL SUMMER SHOOTOUT	220.00
57351	06/02/2022	DUNSETH, LINDA	SENIOR PLAQUE CALLIGRAPHY	50.00
57352	06/02/2022	FRICKE, DANA	REIMBURSEMENT FOR STUDENT ACTIVITIES	27.75
57353	06/02/2022	IHSA	IHSA SOFTBALL REGIONAL 5/24/22-5/27/22	231.00
57354	06/02/2022	JHS CAFETERIA	WASHINGTON COOKIES AND PIZZA	275.00
57355	06/02/2022	MYERS SIGNS AND GRAP	DECALS FOR JMS CHEER	35.00
57356	06/02/2022	OUTBREAK DESIGNS	CAMP T-SHIRTS JHS BOYS BASKETBALL	860.00
57357	06/02/2022	SCREEN TEK 1	TEAM GEAR FOR CROSS COUNTRY	222.00
57358	06/02/2022	SUTER, LISA	RAFFLE TICKETS FOR BOYS SOCCER	70.00
57359	06/03/2022	OPEN HOUSE PRINT SHO	FAMILY JHS SOCCER TSHIRTS	410.00
57360	06/03/2022	VINCENT, TAMARA	REIMBURSEMENT FOR LINCOLN PRIZES FOR STUDENTS	148.08
57361	06/07/2022	DAVIS, ANDREA	CAMP REFUND FOR 2 JHS BOYS BASKETBALL	100.00
57362	06/07/2022	JACKSONVILLE J'ETTES	JETTE CAMP FOR JMS DANCE TEAM	500.00
57363	06/08/2022	ENGLISH, EMILY	5TH GRADE PICTURES	58.31
57364	06/08/2022	ILLINOIS COLLEGE	2022 TOURNAMENT GYM RENTAL 9/10/22	750.00
57365	06/08/2022	JACKSONVILLE SCHOOL	TRANSFER OUT OF JMS WRESTLING AND PUT INTO JHS WRESTLING	2,000.00
57366	06/08/2022	JHS CAFETERIA	5TH GRADE CELEBRATION LUNCHES PIZZA AND BROWNIES	110.00
57367	06/08/2022	PRODUCTION XPRESS	NOTECARDS AND ENVELOPES	115.00
57368	06/13/2022	COLLEGE BOARD	AP EXAMS	7,537.00
57369	06/13/2022	HUMMERT INTERNATIONAL	FLOWERS FOR FFA PLASTIC POTS AND TRAYS	687.10
57370	06/13/2022	JVR ENTERPRISES,LLC	JSD#117-EARLY YEARS PROGRAM BUBBLE BUS	820.00
57371	06/13/2022	KNR AWARDS	ENGRAVED PLATES AND PLAQUES FOR AWARDS	234.00
57372	06/13/2022	MILLS, BOBBIE	REIMBURSEMENT FOR PLAQUE/ENGRAVING FOR NORTH	55.00
57373	06/13/2022	NEHS	DEPARTMENT OF ENGLISH CHAPTER AFFILITATION FEE	65.00
57374	06/13/2022	WARMOWSKI, STEVE	REIMBURSEMENT FOR SECURE VOLUNTEER	16.95
57375	06/14/2022	BMO CORPORATE MASTER	JMS RMC	580.00

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
57375	06/14/2022	BMO CORPORATE MASTER	CHALK, SENSORY TOYS, ETC.	867.18
57375	06/14/2022	BMO CORPORATE MASTER	JMS WALMART SCHOOL AUCTION	757.30
57375	06/14/2022	BMO CORPORATE MASTER	JHS ACTIVITY-WALMART FFA BANQUET SUPPLIES	87.77
57375	06/14/2022	BMO CORPORATE MASTER	JMS PAPA JOHNS PIZZA REWARD	45.74
57375	06/14/2022	BMO CORPORATE MASTER	FINE MOTOR TOYS SENSORY KIT	559.60
57375	06/14/2022	BMO CORPORATE MASTER	JMS UDA CAMP	1,789.00
57375	06/14/2022	BMO CORPORATE MASTER	WALMART.COM SUPPLIES FOR M/W ACTIVITY	610.57
57375	06/14/2022	BMO CORPORATE MASTER	JVR ENTERPRISES QUICKBOOKS-BUBBLE BUS	309.00
57375	06/14/2022	BMO CORPORATE MASTER	AMAZON-LINCOLN SUPPLIES, CHALK-BEACH BALLS, ETC.	304.55
57375	06/14/2022	BMO CORPORATE MASTER	AMAZON-KOOL-AID PITCHERS AND BIRTHDAY BRACELETS	85.87
57375	06/14/2022	BMO CORPORATE MASTER	BOOK DEPOT	485.82
57375	06/14/2022	BMO CORPORATE MASTER	AMAZON-STAND UP DESK FOR TAP	159.99
57375	06/14/2022	BMO CORPORATE MASTER	JMS-SAMS CLUB-SCHOOL DANCE	178.88
57375	06/14/2022	BMO CORPORATE MASTER	JMS-WALGREENS WATER-SCHOOL DANCE	11.67
57375	06/14/2022	BMO CORPORATE MASTER	JMS PAPA JOHNS PIZZA REWARD	98.14
57375	06/14/2022	BMO CORPORATE MASTER	REALLY GOOD STUFF-NORTH	40.53
57375	06/14/2022	BMO CORPORATE MASTER	JMS PAPA JOHNS PIZZA REWARD	108.02
57376	06/14/2022	FROMME, AIMEE	BOYS BASKETBALL MONEY NEEDED FOR GOLF FUNDRAISER	500.00
57377	06/14/2022	LCHS BOYS BASKETBALL	BOYS BASKETBALL MONEY NEEDED FOR GOLF FUNDRAISER	300.00
57378	06/14/2022	SECRIST, DUSTIN	REIMBURSEMENT FOR PAYMENT TO CLINICIAN WORK	2,000.00
57379	06/17/2022	BSN SPORTS LLC	RED CAMP BASKETBALLS FOR BOYS BBALL	577.25
57380	06/17/2022	HAMILTONS CATERING	END OF YEAR BANQUET FOR GIRLS SOCCER	1,116.00
57381	06/17/2022	INTERSTATE STUDIO &	EXTRA YEARBOOKS FOR NORTH	72.50
57382	06/17/2022	OUTBREAK DESIGNS	TSHIRTS FOR SPRING MUSICAL	723.00
57383	06/17/2022	QUAD CITY TEAM CAMP	TEAM CAMP FOR BOYS SOCCER	1,050.00
57384	06/17/2022	ROCKET SOCCER	TEAM CAMP FOR BOYS SOCCER-UNITY HIGH SCHOOL	270.00
57385	06/17/2022	SCREEN TEK 1	JHS VOLLEYBALL TEAM GEAR	225.00
57386	06/17/2022	VARSITY SPIRIT FASHI	BACK PACKS FOR JMS CHEER	132.40
57387	06/22/2022	K'S CREEK GOLF CLUB	ROOM RENTAL FOR JHS SOFTBALL END OF YEAR BANQUET	240.00
57388	06/22/2022	SCHOOL DATEBOOKS	CLASSIC ELEMENTARY MATRIX 175 FOR WASHINGTON	565.32
57389	06/24/2022	KIDDER MUSIC SERVICE	CHOIR SUPPLIES	62.80
57390	06/24/2022	VANBEBBER, BRECK	REIMBURSEMENT FOR CROSS COUNTRY TOTES AND SHOES	266.67
Totals for checks				38,430.33

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
99	ACTIVITY	0.00	0.00	38,430.33	38,430.33
***	Fund Summary Totals ***	0.00	0.00	38,430.33	38,430.33

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

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 REPORT SPECIFICATIONS  
 DISTRICT: Jacksonville IL SD 117  
 REPORT TITLE: VENDOR CHECK HISTORY - BOARD REPORT (Dates: 06/16/22 - 07/20/22)  
 REQUESTED BY: k.hebb DATE: 07/20/22  
 PROGRAM NAME: fin/3frdt101. TIME: 2:29:08 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

<u>Report Ranges</u>	<u>Low</u>	<u>High</u>
Check Number:	0	999999999
Check Amount:	-9999999999.99	9999999999.99
PO Number:	0	9999999999999
Invoice Date:		12/31/9999
Vendor to Display:		
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

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

<u>Sort Fields</u>	<u>Totals</u>	<u>Break Spacing</u>
1-Check Number	Yes	Single

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
7160	06/27/2022	GUARDIAN	BILL PERIOD 7-01-2022 THRU 7-31-2022	32,386.83
			Totals for 7160	32,386.83
7161	06/27/2022	UNITEDHEALTHCARE	COVERAGE PERIOD 5/1/22-7/31/22	450,445.96
			Totals for 7161	450,445.96
10720	06/17/2022	CITY OF JACKSONVILLE	MAY 2022 FUEL	5,485.17
			Totals for 10720	5,485.17
10721	06/17/2022	HOME DEPOT CREDIT SE	SUPPLIES FOR THE FOLLOWING: JHS, WASHINGTON, JMS, NORTH, EISENHOWER, SHOP, CLC, EARLY YEARS, CENTRAL OFFICE, M/W	4,756.87
			Totals for 10721	4,756.87
10722	06/17/2022	HOME GIRLS BOUTIQUE	ITEMS FOR SOUTH STAFF-TRACY GRANT FOUNDATION	238.00
			Totals for 10722	238.00
10723	06/17/2022	SOAP CO COFFEE SHOP	DRINKS FOR SOUTH STAFF-TRACY GRANT FOUNDATION	61.90
			Totals for 10723	61.90
10724	06/24/2022	AT&T MOBILITY	JACKSONVILLE SCHOOL DISTRICT #117 GROUP #2 MAINT. DEPT AND BUS GARAGE	183.48
			Totals for 10724	183.48
10725	06/24/2022	GFL ENVIRONMENTAL	TRASH FOR EARLY YEARS BUILDING	334.46
			Totals for 10725	334.46
10726	06/24/2022	HARTFORD	INSURANCE BILLING PERIOD 7/1/22-7/31/22	856.81
			Totals for 10726	856.81
10727	06/24/2022	JOHN DEERE FINANCIAL	MONTHLY CHARGES FOR JACKSONVILLE SCHOOL DISTRICT #117-SHOP AND NORTH SUPPLIES	148.19
			Totals for 10727	148.19
10728	06/24/2022	MEMORIAL CARE	BUS DRIVER ANNUAL PHYSICAL	106.52
			Totals for 10728	106.52
10729	06/24/2022	WINDSTREAM	LONG DISTANCE PHONE AND FAX	166.80
			Totals for 10729	166.80
10730	06/29/2022	AFPLANSERV	INVOICE PERIOD 5/1/22-5/31/22	183.00
			Totals for 10730	183.00
10731	06/29/2022	AUTOZONE	AIR FILTER AND SOLENOID FOR SHOP	47.88
			Totals for 10731	47.88
10732	06/29/2022	BARBER FLORIST	FLOWERS FOR FUNERAL	42.50
10732	06/29/2022	BARBER FLORIST	FLOWERS FOR FUNERAL	42.50
10732	06/29/2022	BARBER FLORIST	FLOWERS FOR FUNERAL	50.00
10732	06/29/2022	BARBER FLORIST	FLOWERS FOR FUNERAL	42.50
10732	06/29/2022	BARBER FLORIST	FLOWERS FOR FUNERAL	35.00
10732	06/29/2022	BARBER FLORIST	FLOWERS FOR FUNERAL	42.50
10732	06/29/2022	BARBER FLORIST	FLOWERS FOR FUNERAL	50.00
10732	06/29/2022	BARBER FLORIST	FLOWERS FOR FUNERAL	42.50
10732	06/29/2022	BARBER FLORIST	FLOWERS FOR FUNERAL	45.00
10732	06/29/2022	BARBER FLORIST	FLOWERS FOR FUNERAL	42.50
10732	06/29/2022	BARBER FLORIST	FLOWERS FOR FUNERAL	45.00
10732	06/29/2022	BARBER FLORIST	FLOWERS FOR FUNERAL	35.00
			Totals for 10732	515.00
10733	06/29/2022	BMO CORPORATE MASTER	JMS WEBSTAIRANT STORE	2,355.27

CHECK CHECK		INVOICE		AMOUNT
NUMBER	DATE	VENDOR	DESCRIPTION	
10733	06/29/2022	BMO CORPORATE MASTER	ED TECH DEPT. MONOPRICE	687.48
10733	06/29/2022	BMO CORPORATE MASTER	SUPPLIES FOR EARLY YEARS PROGRAM	118.37
10733	06/29/2022	BMO CORPORATE MASTER	SUPPLIES FOR EARLY YEARS PROGRAM-	91.91
10733	06/29/2022	BMO CORPORATE MASTER	SUPPLIES FOR EARLY YEARS PROGRAM-	343.01
10733	06/29/2022	BMO CORPORATE MASTER	AMTRACK TICKET FOR SUPERINTENDENT	89.00
10733	06/29/2022	BMO CORPORATE MASTER	ED TECH DEPT.-HDMI ADAPTER	648.60
10733	06/29/2022	BMO CORPORATE MASTER	SUPPLIES FOR EARLY YEARS PROGRAM	60.84
10733	06/29/2022	BMO CORPORATE MASTER	SUPPLIES FOR EARLY YEARS PROGRAM-TEACHER DIRECT	153.19
10733	06/29/2022	BMO CORPORATE MASTER	STORAGE CONTAINERS FOR EARLY YEARS PROGRAM	200.55
10733	06/29/2022	BMO CORPORATE MASTER	SUPPLIES FOR EARLY YEARS PROGRAM	120.37
10733	06/29/2022	BMO CORPORATE MASTER	ED TECH DEPT. -AMAZON BATTERIES	232.26
10733	06/29/2022	BMO CORPORATE MASTER	SUPPLIES FOR EARLY YEARS PROGRAM	73.20
10733	06/29/2022	BMO CORPORATE MASTER	SUPPLIES FOR EARLY YEARS PROGRAM	64.40
10733	06/29/2022	BMO CORPORATE MASTER	JMS - AMAZON	159.99
10733	06/29/2022	BMO CORPORATE MASTER	SUPPLIES FOR EARLY YEARS PROGRAM-	29.76
10733	06/29/2022	BMO CORPORATE MASTER	ED TECH DEPT.REXX BATTERY	52.92
10733	06/29/2022	BMO CORPORATE MASTER	ED TECH DEPT.-HDMI ADAPTER	232.12
10733	06/29/2022	BMO CORPORATE MASTER	COURTYARD BY MARRIOTT JMS PRINCIPAL PROFESSIONAL DEVELOPMENT	160.16
10733	06/29/2022	BMO CORPORATE MASTER	JMS - AMAZON	107.98
10733	06/29/2022	BMO CORPORATE MASTER	SUPPLIES FOR EARLY YEARS PROGRAM-	122.74
10733	06/29/2022	BMO CORPORATE MASTER	SUPPLIES FOR EARLY YEARS PROGRAM-WALMART	51.60
10733	06/29/2022	BMO CORPORATE MASTER	ED TECH DEPT.-A PLUS STORAGE	275.00
10733	06/29/2022	BMO CORPORATE MASTER	JMS AMAZON HIGHLIGHTERS	18.31
10733	06/29/2022	BMO CORPORATE MASTER	SUPPLIES FOR EARLY YEARS PROGRAM-	27.93
10733	06/29/2022	BMO CORPORATE MASTER	CONSTRUCTIVE PLAYTHINGS FOR EARLY YEARS PROGRAM	356.96
10733	06/29/2022	BMO CORPORATE MASTER	SUPPLIES FOR EARLY YEARS PROGRAM	145.77
10733	06/29/2022	BMO CORPORATE MASTER	JMS AMAZON STAPLER	195.95
10733	06/29/2022	BMO CORPORATE MASTER	ED TECH DEPT. BOOKMARKS	179.33
10733	06/29/2022	BMO CORPORATE MASTER	BMO CC PAYMENT-OVERNIGHT	26.95
10733	06/29/2022	BMO CORPORATE MASTER	NORTH-BOXES	17.88
10733	06/29/2022	BMO CORPORATE MASTER	ED TECH DEPT.A PLUS STORAGE	275.00
10733	06/29/2022	BMO CORPORATE MASTER	ED TECH DEPT.DEVOLUTIONS	809.36
10733	06/29/2022	BMO CORPORATE MASTER	DRESS UP CLOTHES FOR EARLY YEARS PROGRAM	19.19
10733	06/29/2022	BMO CORPORATE MASTER	PAINT CUPS, TOYS, MARKERS, ETC. FOR EARLY YEARS PROGRAM	446.08
10733	06/29/2022	BMO CORPORATE MASTER	SUPPLIES FOR EARLY YEARS	95.88

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			PROGRAM	
10733	06/29/2022	BMO CORPORATE MASTER	SUPPLIES FOR EARLY YEARS PROGRAM	320.03
10733	06/29/2022	BMO CORPORATE MASTER	SUPPLIES FOR EARLY YEARS PROGRAM-LAKESHORE LEARNING	468.81
10733	06/29/2022	BMO CORPORATE MASTER	SUPPLIES FOR EARLY YEARS PROGRAM-	69.19
10733	06/29/2022	BMO CORPORATE MASTER	SUPPLIES FOR EARLY YEARS PROGRAM-	30.00
10733	06/29/2022	BMO CORPORATE MASTER	SUPPLIES FOR EARLY YEARS PROGRAM-	116.89
10733	06/29/2022	BMO CORPORATE MASTER	SUPPLIES FOR EARLY YEARS PROGRAM-	33.47
10733	06/29/2022	BMO CORPORATE MASTER	SUPPLIES FOR EARLY YEARS PROGRAM-	181.65
10733	06/29/2022	BMO CORPORATE MASTER	SUPPLIES FOR EARLY YEARS PROGRAM-	651.88
10733	06/29/2022	BMO CORPORATE MASTER	SUPPLIES FOR EARLY YEARS PROGRAM-SCHOLASTIC	6.91
10733	06/29/2022	BMO CORPORATE MASTER	SUPPLIES FOR EARLY YEARS PROGRAM	1,362.35
10733	06/29/2022	BMO CORPORATE MASTER	GAS FOR TRAVERSE	146.95
10733	06/29/2022	BMO CORPORATE MASTER	ED TECH DEPT. -DMARC DIGESTS	10.00
10733	06/29/2022	BMO CORPORATE MASTER	JMS AMAZON POST ITS	109.91
10733	06/29/2022	BMO CORPORATE MASTER	JMS AMAZON BOXES	43.99
10733	06/29/2022	BMO CORPORATE MASTER	JMS FOOD FOR CONFERENCE PROFESSIONAL DEVELOPMENT	227.49
10733	06/29/2022	BMO CORPORATE MASTER	JMS - AMAZON	6.94
10733	06/29/2022	BMO CORPORATE MASTER	JMS - AMAZON	24.98
10733	06/29/2022	BMO CORPORATE MASTER	JMS - ZEECRAFT	930.00
10733	06/29/2022	BMO CORPORATE MASTER	JMS - AMAZON	24.66
10733	06/29/2022	BMO CORPORATE MASTER	JMS - AMAZON	201.98
10733	06/29/2022	BMO CORPORATE MASTER	JMS - AMAZON	221.78
10733	06/29/2022	BMO CORPORATE MASTER	JMS - AMAZON	201.98
10733	06/29/2022	BMO CORPORATE MASTER	JMS - AMAZON	18.99
10733	06/29/2022	BMO CORPORATE MASTER	JMS - AMAZON	93.30
10733	06/29/2022	BMO CORPORATE MASTER	JMS - AMAZON	458.77
10733	06/29/2022	BMO CORPORATE MASTER	JMS - AMAZON	148.38
10733	06/29/2022	BMO CORPORATE MASTER	ED TECH DEPT. AMAZON-BOOKMARKS	101.32
10733	06/29/2022	BMO CORPORATE MASTER	SUPPLIES FOR EARLY YEARS PROGRAM-	1,216.58
10733	06/29/2022	BMO CORPORATE MASTER	SUPPLIES FOR EARLY YEARS PROGRAM-	1,396.58
10733	06/29/2022	BMO CORPORATE MASTER	SUPPLIES FOR EARLY YEARS PROGRAM-SNO CONE TRUCK FOR END OF YEAR EVENT	240.00
10733	06/29/2022	BMO CORPORATE MASTER	SUPPLIES FOR EARLY YEARS PROGRAM-CREDIT	-25.99
10733	06/29/2022	BMO CORPORATE MASTER	SUPPLIES FOR EARLY YEARS PROGRAM-WALMART	1,438.07
10733	06/29/2022	BMO CORPORATE MASTER	JMS - AMAZON	49.61
10733	06/29/2022	BMO CORPORATE MASTER	JMS - AMAZON	15.80
Totals for 10733				19,588.56
10734	06/29/2022	CAPITAL ONE-WALMART	SOUTH SUPPLIES, MAIT AND CUSTODIAN SUPPLIES,	1,800.04

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			TITLE-SUMMER SCHOOL	
			Totals for 10734	1,800.04
10735	06/29/2022	FARM & HOME SUPPLY	STATEMENT PAYING ALL INVOICES FOR JACKSONVILLE SCHOOL DISTRICT #117- MAINT DEPT, WASHINGTON, JHS	186.77
			Totals for 10735	186.77
10736	06/29/2022	FRONTIER	EARLY YEARS PROGRAM PHONE - BILLING DATE 6/22/2022	82.97
			Totals for 10736	82.97
10737	06/29/2022	FRONTIER	PHONE BILLING DATE 6/22/2022	3,495.76
			Totals for 10737	3,495.76
10738	06/29/2022	HAMMER DOWN DIESEL P	DOT INSPECTION OF FOOD TRUCK	69.13
			Totals for 10738	69.13
10739	06/29/2022	ILLUMINATE EDUCATION	ASSESSMENT SUBSCRIPTION	4,930.00
			Totals for 10739	4,930.00
10740	06/29/2022	LAKESHORE LEARNING M	WASHINGTON CARPETS, CHAIRS AND ACTIVITY TABLES	5,030.00
10740	06/29/2022	LAKESHORE LEARNING M	SOUTH TITLE ORDERS	3,262.63
			Totals for 10740	8,292.63
10741	06/29/2022	LAWSON PRODUCTS	HEX CAP SCREW ASSORTMENT	196.67
10741	06/29/2022	LAWSON PRODUCTS	SHIPPING AND HANDLING	8.33
			Totals for 10741	205.00
10742	06/29/2022	MASTERLIBRARY.COM,LL	ML WORK ORDERS SOFTWARE FOR MAINT DEPT	2,400.00
			Totals for 10742	2,400.00
10743	06/29/2022	MIDWEST OCCUPATIONAL	DRUG SCREEN AND PHYSICAL	195.00
			Totals for 10743	195.00
10744	06/29/2022	MUNICIPAL UTILITIES	Physical Ed Bldg (JHS BOWL)-201 S. Church	52.23
10744	06/29/2022	MUNICIPAL UTILITIES	Washington-524 S. Kosciusko	295.27
10744	06/29/2022	MUNICIPAL UTILITIES	JMS-664 Lincoln Ave	270.63
			Totals for 10744	618.13
10745	06/29/2022	NAPA AUTO PARTS	LAMP FOR BUS	17.29
			Totals for 10745	17.29
10746	06/29/2022	NATIONAL INVENTORS H	CAMP INVENTION REGISTRATIONS	4,950.00
			Totals for 10746	4,950.00
10747	06/29/2022	NEXTERA ENERGY SERVI	APRIL-MAY 2022	47,807.23
			Totals for 10747	47,807.23
10748	06/29/2022	NUTRISLICE, INC	MENUS FOR JHS CAFE SOFTWARE	3,694.08
			Totals for 10748	3,694.08
10749	06/29/2022	SHERWIN-WILLIAMS	EARLY YEARS PAINT	46.58
			Totals for 10749	46.58
10750	06/29/2022	SHIPPERS RENTAL COMP	MAY RENTAL FOR WASHINGTON	3,048.00
			Totals for 10750	3,048.00
10751	06/29/2022	SPECIALIZED EDUCATIO	JUNE 2022 RSY BILLING	1,658.10
			Totals for 10751	1,658.10
10752	06/29/2022	STEVE WEISS MUSIC	Supplies for Band	267.95
			Totals for 10752	267.95
10753	06/29/2022	STUARD & ASSOCIATES,	FULL LOAD INSPECTION	425.00
			Totals for 10753	425.00
10754	06/29/2022	TFH USA	STEP 4 Sensory Room Supplies ARP - IDEA Flow Through Grant	1,649.00
			Totals for 10754	1,649.00
10755	06/29/2022	THOMPSON ELECTRONICS	NORTH SMOKE DETECTOR PANEL INSPECTION	535.00

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
			Totals for 10755	535.00
10756	06/29/2022	WPS PUBLISHING, LLC	Testing supplies	632.50
			Totals for 10756	632.50
10757	07/01/2022	FRONTIER	WASHINGTON FAX - BILLING DATE 6/22/22	85.03
			Totals for 10757	85.03
10758	07/01/2022	MEDIACOM LLC	7/1/22-7/31/2022 STATEMENT OF SERVICE FOR DISTRICT FIBER	105.00
			Totals for 10758	105.00
10759	07/01/2022	STAPLES BUSINESS CRE	COPY PAPER FOR CENTRAL OFFICE	1,359.60
			Totals for 10759	1,359.60
10760	07/01/2022	STATE FIRE MARSHAL	CONVEYANCE CERTIFICATE OF OPERATION ANNUAL RENEWAL	75.00
			Totals for 10760	75.00
10761	07/06/2022	ACE HARDWARE	CLOSING DATE 5/31/2022 PAYING ALL INVOICES FOR JACKSONVILLE SCHOOL DISTRICT #117 SUPPLIES FOR MAINT. SHOP, M/W, EISENHOWER, NORTH, JMS, CENTRAL OFFICE	43.49
			Totals for 10761	43.49
10762	07/06/2022	GFL ENVIRONMENTAL	SCHOOLS TRASH SERVICE	4,556.18
			Totals for 10762	4,556.18
10763	07/06/2022	GFL ENVIRONMENTAL	TRASH FOR MAINT BUILDING	277.60
			Totals for 10763	277.60
10764	07/06/2022	GRAFTON SCHOOL, INC.	TRAINER CERTIFICATION FOR 4	3,300.00
			Totals for 10764	3,300.00
10765	07/06/2022	JOURNAL-COURIER	NOTICE OF PUBLIC HEARING	76.50
			Totals for 10765	76.50
10766	07/06/2022	MUNICIPAL UTILITIES	Eisenhower School-1901 W. Lafayette Ave	243.75
			Totals for 10766	243.75
10767	07/06/2022	O'REILLY AUTOMOTIVE	BUS GARAGE SUPPLIES	58.03
			Totals for 10767	58.03
10768	07/06/2022	SECRETARY OF STATE	2 DRIVERS EDUCATION CAR RENEWALS (REGISTRATION ID#08509789) PIN#6109	20.00
			Totals for 10768	20.00
10769	07/06/2022	SO. JACKSONVILLE WAT	South School Water & Sewer Usage 6/1/22-6/30/22	50.36
			Totals for 10769	50.36
10770	07/12/2022	BMO CORPORATE MASTER	LEARNING TECHNIQUES	300.00
10770	07/12/2022	BMO CORPORATE MASTER	CURRICULUM SUPPLIES	34,510.00
10770	07/12/2022	BMO CORPORATE MASTER	WORKSHOP	525.00
10770	07/12/2022	BMO CORPORATE MASTER	ONZOOM	30.00
10770	07/12/2022	BMO CORPORATE MASTER	PRACTICES FOR EDUCATION	450.00
10770	07/12/2022	BMO CORPORATE MASTER	WORKSHOP	100.00
10770	07/12/2022	BMO CORPORATE MASTER	JHS CREDIT CARD-FLOWERS	68.60
10770	07/12/2022	BMO CORPORATE MASTER	CURRICULUM SUPPLIES	425.82
10770	07/12/2022	BMO CORPORATE MASTER	CURRICULUM SUPPLIES	752.81
10770	07/12/2022	BMO CORPORATE MASTER	CURRICULUM SUPPLIES	328.73
10770	07/12/2022	BMO CORPORATE MASTER	CURRICULUM SUPPLIES	535.59
10770	07/12/2022	BMO CORPORATE MASTER	BASKETBALL NET FOR SOUTH	25.98
10770	07/12/2022	BMO CORPORATE MASTER	MOJAVE	734.50
10770	07/12/2022	BMO CORPORATE MASTER	POSTAGE FOR BUSINESS OFFICE	99.99
10770	07/12/2022	BMO CORPORATE MASTER	CURRICULUM SUPPLIES	777.44

CHECK CHECK		INVOICE			
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT	
10770	07/12/2022	BMO CORPORATE MASTER	ROUTT TEACHER CONFERENCE HOTEL STAY	537.60	
10770	07/12/2022	BMO CORPORATE MASTER	MENARDS	930.85	
10770	07/12/2022	BMO CORPORATE MASTER	AMAZON-PAINT	48.87	
10770	07/12/2022	BMO CORPORATE MASTER	WILSON LANGUAGE VIRTUAL LAUNCH	299.00	
10770	07/12/2022	BMO CORPORATE MASTER	HUMMERT CREDIT	-23.63	
10770	07/12/2022	BMO CORPORATE MASTER	HOTEL FOR CONFERNECE	488.58	
10770	07/12/2022	BMO CORPORATE MASTER	WORKSHOP	679.00	
10770	07/12/2022	BMO CORPORATE MASTER	AMAZON-SUPPLIES	21.98	
10770	07/12/2022	BMO CORPORATE MASTER	CURRICULUM SUPPLIES	497.52	
10770	07/12/2022	BMO CORPORATE MASTER	CURRICULUM SUPPLIES	5,366.64	
10770	07/12/2022	BMO CORPORATE MASTER	CURRICULUM SUPPLIES	50.06	
10770	07/12/2022	BMO CORPORATE MASTER	JHS CREDIT CARD-AMAZON PEN	2.48	
10770	07/12/2022	BMO CORPORATE MASTER	JHS CREDIT CARD-AMAZON TV MOUNT	288.48	
10770	07/12/2022	BMO CORPORATE MASTER	JHS CREDIT CARD-AMAZON ERASER	7.90	
10770	07/12/2022	BMO CORPORATE MASTER	STORAGE BASKETS FOR HR	48.17	
10770	07/12/2022	BMO CORPORATE MASTER	ROOM CHARGES FOR CONFERENCE IN WINCHESTER, VA	1,027.33	
10770	07/12/2022	BMO CORPORATE MASTER	HOTEL FOR CONFERNECE	136.85	
10770	07/12/2022	BMO CORPORATE MASTER	CURRICULUM SUPPLIES	49.87	
10770	07/12/2022	BMO CORPORATE MASTER	CURRICULUM SUPPLIES	385.58	
10770	07/12/2022	BMO CORPORATE MASTER	AMAZON-HD SWITCH	19.99	
10770	07/12/2022	BMO CORPORATE MASTER	AMAZON-THERMAL POUCHES	26.99	
10770	07/12/2022	BMO CORPORATE MASTER	STAMPS.COM	17.99	
10770	07/12/2022	BMO CORPORATE MASTER	AMAZON-SUPPLIES-LINCOLN STUDENT	293.88	
10770	07/12/2022	BMO CORPORATE MASTER	AMAZON-SUPPLIES FOR STEP 1	199.99	
10770	07/12/2022	BMO CORPORATE MASTER	AMAZON-SALEM	959.98	
10770	07/12/2022	BMO CORPORATE MASTER	AMAZON-STEP 3 TOSS	69.98	
10770	07/12/2022	BMO CORPORATE MASTER	AMAZON-SUPPLIES FOR STEP 1	653.05	
10770	07/12/2022	BMO CORPORATE MASTER	AMAZON-SUPPLIES FOR STEP 1	497.00	
10770	07/12/2022	BMO CORPORATE MASTER	LOCK BOXES FOR KEYS	215.55	
10770	07/12/2022	BMO CORPORATE MASTER	STAND RISERS AND DESK ORGANIZERS FOR WASHINGTON	129.79	
10770	07/12/2022	BMO CORPORATE MASTER	LABEL TAPE REFILLS FOR MAINT DEPT	12.98	
10770	07/12/2022	BMO CORPORATE MASTER	LOCK BOX FOR KEYS	23.95	
10770	07/12/2022	BMO CORPORATE MASTER	BASKETBALL NET FOR SOUTH	51.96	
10770	07/12/2022	BMO CORPORATE MASTER	LOCK BOX FOR SUB KEYS	15.29	
10770	07/12/2022	BMO CORPORATE MASTER	ED TECH DEPT. HOME DEPOT AUGER BIT	36.97	
10770	07/12/2022	BMO CORPORATE MASTER	JHS CREDIT CARD-ENVELOPES, KLEENEX	145.02	
10770	07/12/2022	BMO CORPORATE MASTER	JHS CREDIT CARD-EDMENTUM	300.00	
10770	07/12/2022	BMO CORPORATE MASTER	BLUE/PINK FILE FOLDERS FOR EARLY YEARS, NORTH, JHS, SOUTH	196.10	
10770	07/12/2022	BMO CORPORATE MASTER	JHS CREDIT CARD-AMAZON DRY ERASE MARKERS	37.98	
10770	07/12/2022	BMO CORPORATE MASTER	JHS CREDIT CARD-AMAZON MAKERS, STAPLES, POST-ITS, ETC.	129.11	
10770	07/12/2022	BMO CORPORATE MASTER	JHS CREDIT CARD-FLINN SCIENTIFIC	32.50	

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
			Totals for 10770	54,573.64
10771	07/12/2022	CONSTELLATION NEWENE	JMS-664 Lincoln Ave	368.06
10771	07/12/2022	CONSTELLATION NEWENE	Lincoln-320 W Independence	149.92
10771	07/12/2022	CONSTELLATION NEWENE	307 Masters St., Murrayville	203.33
10771	07/12/2022	CONSTELLATION NEWENE	North-1626 State HWY 78 N	216.48
10771	07/12/2022	CONSTELLATION NEWENE	South-201 Dewey Drive	141.90
10771	07/12/2022	CONSTELLATION NEWENE	WASHINGTON-524 S Kosciusko ST	120.84
10771	07/12/2022	CONSTELLATION NEWENE	CLC 30 N. CENTRAL PARK PLZ	70.63
10771	07/12/2022	CONSTELLATION NEWENE	EISENHOWER-1901 W Lafayette Ave	1,047.45
10771	07/12/2022	CONSTELLATION NEWENE	Field House(JHS)-315 W Walnut	92.59
10771	07/12/2022	CONSTELLATION NEWENE	Bus Garage-837 N Main Street	175.86
10771	07/12/2022	CONSTELLATION NEWENE	(JHS BOWL) 215 S Church St	51.53
10771	07/12/2022	CONSTELLATION NEWENE	JHS-1211 N. Diamond Street	679.20
10771	07/12/2022	CONSTELLATION NEWENE	EARLY YEARS -516 Jordan St	379.42
			Totals for 10771	3,697.21
10772	07/12/2022	MCC NETWORK SERVICES	JULY 2022 SERVICE	2,910.00
10772	07/12/2022	MCC NETWORK SERVICES	JUNE 2022 SERVICE	2,910.00
			Totals for 10772	5,820.00
10773	07/12/2022	MIDWEST TRANSIT EQUI	EARLY YEARS BUS LEASE FOR 2	29,632.00
			Totals for 10773	29,632.00
10774	07/12/2022	MURRAYVILLE-WOODSON	307 Masters-Water 6/1/2022-6/30/2022	36.33
			Totals for 10774	36.33
10775	07/20/2022	ALTORFER INC	MAINTENANCE FOR JHS GENERATOR	1,045.00
			Totals for 10775	1,045.00
10776	07/20/2022	AMEREN ILLINOIS	1 W CENTRAL PARK PLZ	97.19
10776	07/20/2022	AMEREN ILLINOIS	1 W CENTRAL PARK PLZ	54.36
10776	07/20/2022	AMEREN ILLINOIS	(JHS) 1211 N. Diamond Street	56.26
10776	07/20/2022	AMEREN ILLINOIS	1 W CENTRAL PARK PLZ	111.85
10776	07/20/2022	AMEREN ILLINOIS	205 WEST STATE ST.	25.85
10776	07/20/2022	AMEREN ILLINOIS	315 W WALNUT	203.47
10776	07/20/2022	AMEREN ILLINOIS	3 W CENTRAL PARK PLZ	89.41
10776	07/20/2022	AMEREN ILLINOIS	207 WEST STATE ST.	25.85
10776	07/20/2022	AMEREN ILLINOIS	211 W STATE ST.	2,723.77
10776	07/20/2022	AMEREN ILLINOIS	211 W STATE ST.	217.24
10776	07/20/2022	AMEREN ILLINOIS	211 W STATE ST.	25.85
10776	07/20/2022	AMEREN ILLINOIS	211 W STATE ST.	76.11
10776	07/20/2022	AMEREN ILLINOIS	JHS BOWL SERVICE FOR GAS	185.69
10776	07/20/2022	AMEREN ILLINOIS	30 N. CENTRAL PLAZA	59.60
10776	07/20/2022	AMEREN ILLINOIS	215 W Walnut Street	29.23
			Totals for 10776	3,981.73
10777	07/20/2022	ARAMARK UNIFORM SERV	BUS GARAGE TOWEL CLEANING	36.92
			Totals for 10777	36.92
10778	07/20/2022	BEDDINGFIELD, ILENA	MILEAGE FOR URBANA TO JACKSONVILLE JUNE 17-26,2022	294.84
			Totals for 10778	294.84
10779	07/20/2022	BRUCE'S SERVISOFT	JHS MAIN OFFICE WATER	102.00
			Totals for 10779	102.00
10780	07/20/2022	CARSON/DELLOSA	EISENHOWER TITLE MATERIAL	29.97
			Totals for 10780	29.97
10781	07/20/2022	CENTRAL STATE 8 CONF	2022 - 2023 CS8 Conference Dues	2,000.00
			Totals for 10781	2,000.00
10782	07/20/2022	CNXT DIGITAL	ANNUAL SUBSCRIPTION MS-JH	350.00
			Totals for 10782	350.00

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
10783	07/20/2022	COMMITTEE FOR CHILDR	SECOND STEP MATERIAL FOR ALL ELEMENTARIES	32,585.40
			Totals for 10783	32,585.40
10784	07/20/2022	CROSSROADS TRUCK EQU	BATTERY FRO BUS	359.97
			Totals for 10784	359.97
10785	07/20/2022	CULLIGAN OF SPRINGFI	SERVICE 7/1/22-7/31/22 A#029207	7.50
			Totals for 10785	7.50
10786	07/20/2022	DUGAN OIL & TIRE	OIL CHANGE FOR MAINT TRUCK	73.45
			Totals for 10786	73.45
10787	07/20/2022	ETA HAND2MIND	STEM EXPLORERS GEOMAKERS AND CODING ROBOT, BASE TEN BLOCKS	531.94
			Totals for 10787	531.94
10788	07/20/2022	GAMMON APPLICATIONS,	RTI SCHEDULER	2,400.00
			Totals for 10788	2,400.00
10789	07/20/2022	GRAPHIC EDGE, LLC	JHS Football knee pads	136.23
10789	07/20/2022	GRAPHIC EDGE, LLC	JHS Football Jerseys	6,526.66
			Totals for 10789	6,662.89
10790	07/20/2022	HOME DEPOT CREDIT SE	SUPPLIES FOR THE FOLLOWING: JHS SHOP, JHS, EARLY YEARS, JMS, EISENHOWER, NORTH, LINCOLN, M/W, CENTRAL OFFICE	2,968.02
			Totals for 10790	2,968.02
10791	07/20/2022	HUDL	JHS Girls Basketball Hudl Focus Indoor Camera system	1,500.00
			Totals for 10791	1,500.00
10792	07/20/2022	INTERSTATE BILLING S	AIR FILTERS FOR BUSES	240.00
10792	07/20/2022	INTERSTATE BILLING S	AIR FILTERS FOR BUSES	316.44
			Totals for 10792	556.44
10793	07/20/2022	JHS CAFETERIA	RETIREMENT DINNER 5/11/22	525.00
			Totals for 10793	525.00
10794	07/20/2022	LAKESHORE	PART OF PO#3212200324 LINCOLN	49.99
10794	07/20/2022	LAKESHORE	MOBILE CARTS FOR LINCOLN	10,722.60
10794	07/20/2022	LAKESHORE	PART OF PO#3212200333	318.00
10794	07/20/2022	LAKESHORE	WHITE BOARDS FOR LINCOLN	158.68
			Totals for 10794	11,249.27
10795	07/20/2022	LAWSON PRODUCTS	PHIL PAN HD SHT MTL SCR FOR BUS	36.95
			Totals for 10795	36.95
10796	07/20/2022	MCKESSON	NURSE SUPPLIES	500.76
			Totals for 10796	500.76
10797	07/20/2022	MIDWEST OCCUPATIONAL	BUS DRIVER PHYSICALS AND DRUG SCREENING	260.00
10797	07/20/2022	MIDWEST OCCUPATIONAL	BUS DRIVER PHYSICALS AND DRUG SCREENING	184.00
			Totals for 10797	444.00
10798	07/20/2022	MYSTERY SCIENCE, INC	MYSTERY SCIENCE	6,625.00
			Totals for 10798	6,625.00
10799	07/20/2022	OCONOMOWOC DEVELOPME	TUITION FOR JUNE 2022	4,358.55
			Totals for 10799	4,358.55
10800	07/20/2022	PRAIRIELAND FS, INC	BUS FUEL FOR JUNE 2022-	387.00
			Totals for 10800	387.00
10801	07/20/2022	QUALITY ELEVATOR INS	INSPECTION OF 2 HYDRAULIC LIFTS AT JMS AND 1 AT JHS BOWL	1,200.00
			Totals for 10801	1,200.00

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
10802	07/20/2022	QUILL CORP. (ORDERS)	25976569/25843916	87.05
			EISENHOWER TITLE MATERIAL	
			Totals for 10802	87.05
10803	07/20/2022	SCHOLASTIC	JULY 2022 SERVICE	1,161.52
10803	07/20/2022	SCHOLASTIC	MAGIC TREE HOUSE FOR LINCOLN	33.79
10803	07/20/2022	SCHOLASTIC	LINCOLN TITLE BOOKS	368.63
			Totals for 10803	1,563.94
10804	07/20/2022	SHERWIN-WILLIAMS	PAINT FOR JMS	206.14
10804	07/20/2022	SHERWIN-WILLIAMS	SOUTH PAINT	43.67
10804	07/20/2022	SHERWIN-WILLIAMS	JMS PAINT	415.72
10804	07/20/2022	SHERWIN-WILLIAMS	PAINT FOR JMS	272.94
10804	07/20/2022	SHERWIN-WILLIAMS	WHITE PAINT FOR FOOTBALL	1,205.00
			FIELD MARKING	
10804	07/20/2022	SHERWIN-WILLIAMS	EARLY YEARS PAINT	115.11
			Totals for 10804	2,258.58
10805	07/20/2022	SPECIAL EDUCATION SE	TUITION FOR JUNE	6,400.98
			Totals for 10805	6,400.98
10806	07/20/2022	STARFLEET LOCK & SAF	Starfleet Lock and Safe, Inc	3,600.00
			Totals for 10806	3,600.00
10807	07/20/2022	TEACHER INOVATIONS,	PLANBOOK.COM	1,500.00
			Totals for 10807	1,500.00
10808	07/20/2022	TROXELL	MONTHLY CONSULTING FEE	2,200.00
			Totals for 10808	2,200.00
118321	06/30/2022	AMERICAN FIDELITY FL	Payroll accrual	416.66
118321	06/30/2022	AMERICAN FIDELITY FL	Payroll accrual	2,839.77
			Totals for 118321	3,256.43
118322	06/30/2022	AMERICAN FIDELITY AS	Payroll accrual	31.68
118322	06/30/2022	AMERICAN FIDELITY AS	Payroll accrual	5,300.97
118322	06/30/2022	AMERICAN FIDELITY AS	Payroll accrual	8,609.80
118322	06/30/2022	AMERICAN FIDELITY AS	Payroll accrual	-31.68
118322	06/30/2022	AMERICAN FIDELITY AS	Payroll accrual	5,289.17
118322	06/30/2022	AMERICAN FIDELITY AS	Payroll accrual	8,522.64
			Totals for 118322	27,722.58
118323	06/30/2022	AMERICAN FIDELITY AS	Payroll accrual	123.00
118323	06/30/2022	AMERICAN FIDELITY AS	Payroll accrual	-123.00
118323	06/30/2022	AMERICAN FIDELITY AS	Payroll accrual	3,863.00
			Totals for 118323	3,863.00
118324	06/30/2022	AXA EQUITABLE	Payroll accrual	5,354.00
			Totals for 118324	5,354.00
118325	06/30/2022	HORACE MANN COMPANIE	Payroll accrual	110.56
118325	06/30/2022	HORACE MANN COMPANIE	Payroll accrual	110.56
			Totals for 118325	221.12
118326	06/30/2022	HORACE MANN COMPANIE	Payroll accrual	1,145.00
			Totals for 118326	1,145.00
118327	06/30/2022	ILLINOIS EDUCATORS C	Payroll accrual	475.00
118327	06/30/2022	ILLINOIS EDUCATORS C	Payroll accrual	260.00
			Totals for 118327	735.00
118328	06/30/2022	ING/VOYA RETIREMENT	Payroll accrual	100.00
			Totals for 118328	100.00
118329	06/30/2022	J E A - DUES	Payroll accrual	44.53
			Totals for 118329	44.53
118330	06/30/2022	JACKSONVILLE SCHOOL	Payroll accrual	296.09
118330	06/30/2022	JACKSONVILLE SCHOOL	Payroll accrual	41.42
			Totals for 118330	337.51
118331	06/30/2022	KOHN LAW FIRM S.C.	Payroll accrual	154.88
			Totals for 118331	154.88

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
118332	06/30/2022	LUCIE, SCALE, & BOUG	Payroll accrual	213.47
			Totals for 118332	213.47
118333	06/30/2022	NCPERS GROUP LIFE IN	Payroll accrual	8.00
			Totals for 118333	8.00
118334	06/30/2022	PRAIRIELAND UNITED W	Payroll accrual	128.00
118334	06/30/2022	PRAIRIELAND UNITED W	Payroll accrual	118.00
			Totals for 118334	246.00
118335	06/30/2022	VARIABLE ANNUITY LIF	Payroll accrual	1,550.00
			Totals for 118335	1,550.00
118342	07/15/2022	AMERICAN FIDELITY FL	Payroll accrual	922.03
118342	07/15/2022	AMERICAN FIDELITY FL	Payroll accrual	208.33
118342	07/15/2022	AMERICAN FIDELITY FL	Payroll accrual	208.33
118342	07/15/2022	AMERICAN FIDELITY FL	Payroll accrual	1,857.74
			Totals for 118342	3,196.43
118343	07/15/2022	AMERICAN FIDELITY AS	Payroll accrual	2,938.00
118343	07/15/2022	AMERICAN FIDELITY AS	Payroll accrual	925.00
			Totals for 118343	3,863.00
118344	07/15/2022	AXA EQUITABLE	Payroll accrual	860.00
118344	07/15/2022	AXA EQUITABLE	Payroll accrual	4,294.00
			Totals for 118344	5,154.00
118345	07/15/2022	HORACE MANN COMPANIE	Payroll accrual	820.00
118345	07/15/2022	HORACE MANN COMPANIE	Payroll accrual	325.00
			Totals for 118345	1,145.00
118346	07/15/2022	ILLINOIS EDUCATORS C	Payroll accrual	260.00
118346	07/15/2022	ILLINOIS EDUCATORS C	Payroll accrual	475.00
			Totals for 118346	735.00
118347	07/15/2022	ING/VOYA RETIREMENT	Payroll accrual	100.00
			Totals for 118347	100.00
118348	07/15/2022	JACKSONVILLE SCHOOL	Payroll accrual	89.36
118348	07/15/2022	JACKSONVILLE SCHOOL	Payroll accrual	12.32
118348	07/15/2022	JACKSONVILLE SCHOOL	Payroll accrual	206.73
118348	07/15/2022	JACKSONVILLE SCHOOL	Payroll accrual	29.10
			Totals for 118348	337.51
118349	07/15/2022	KOHN LAW FIRM S.C.	Payroll accrual	154.88
			Totals for 118349	154.88
118350	07/15/2022	NCPERS GROUP LIFE IN	Payroll accrual	8.00
			Totals for 118350	8.00
118351	07/15/2022	VARIABLE ANNUITY LIF	Payroll accrual	165.00
118351	07/15/2022	VARIABLE ANNUITY LIF	Payroll accrual	1,385.00
			Totals for 118351	1,550.00
202100464	05/31/2022	IL MUNICIPAL RETIREME	Payroll accrual	-71.52
202100464	05/31/2022	IL MUNICIPAL RETIREME	Payroll accrual	-143.04
			Totals for 202100464	-214.56
202100469	05/31/2022	IL MUNICIPAL RETIREME	Payroll accrual	71.52
202100469	05/31/2022	IL MUNICIPAL RETIREME	Payroll accrual	143.04
			Totals for 202100469	214.56
202100474	06/15/2022	IL MUNICIPAL RETIREME	Payroll accrual	14,832.99
202100474	06/15/2022	IL MUNICIPAL RETIREME	Payroll accrual	828.44
202100474	06/15/2022	IL MUNICIPAL RETIREME	Payroll accrual	29,693.05
			Totals for 202100474	45,354.48
202100487	06/27/2022	AMEREN ILLINOIS	ELECTRIC EXTENSION PROJECT FOR WASHINGTON	19,749.23
			Totals for 202100487	19,749.23
202100488	06/30/2022	EFTPS -- FEDERAL TAX	Payroll accrual	3,082.20
202100488	06/30/2022	EFTPS -- FEDERAL TAX	Payroll accrual	88.70
202100488	06/30/2022	EFTPS -- FEDERAL TAX	Payroll accrual	78,106.70

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NUMBER	DATE	VENDOR	DESCRIPTION	
			Totals for 202100488	81,277.60
202100489	06/30/2022	EFTPS -- MEDICARE	Payroll accrual	15,020.55
202100489	06/30/2022	EFTPS -- MEDICARE	Payroll accrual	15,020.55
			Totals for 202100489	30,041.10
202100490	06/30/2022	EFTPS -- SOCIAL SECU	Payroll accrual	18,732.70
202100490	06/30/2022	EFTPS -- SOCIAL SECU	Payroll accrual	18,732.70
			Totals for 202100490	37,465.40
202100491	06/30/2022	IL MUNICIPAL RETIREME	Payroll accrual	13,484.14
202100491	06/30/2022	IL MUNICIPAL RETIREME	Payroll accrual	842.00
202100491	06/30/2022	IL MUNICIPAL RETIREME	Payroll accrual	27,037.53
			Totals for 202100491	41,363.67
202100492	06/30/2022	IL STATE DISBURSEMEN	Payroll accrual	922.58
			Totals for 202100492	922.58
202100493	06/30/2022	ILLINOIS DEPT OF REV	Payroll accrual	465.00
202100493	06/30/2022	ILLINOIS DEPT OF REV	Payroll accrual	44,406.56
			Totals for 202100493	44,871.56
202100494	06/30/2022	TEACHERS' HEALTH INS	Payroll accrual	78.48
202100494	06/30/2022	TEACHERS' HEALTH INS	Payroll accrual	6,290.68
202100494	06/30/2022	TEACHERS' HEALTH INS	Payroll accrual	4,679.39
202100494	06/30/2022	TEACHERS' HEALTH INS	Payroll accrual	58.43
202100494	06/30/2022	TEACHERS' HEALTH INS	Payroll accrual	32.74
			Totals for 202100494	11,139.72
202100495	06/30/2022	TEACHERS' RET BENEFI	Payroll accrual	4,331.99
202100495	06/30/2022	TEACHERS' RET BENEFI	Payroll accrual	29.20
202100495	06/30/2022	TEACHERS' RET BENEFI	Payroll accrual	50.58
			Totals for 202100495	4,411.77
202100496	06/30/2022	TEACHERS' RET MEMBER	Payroll accrual	101.69
202100496	06/30/2022	TEACHERS' RET MEMBER	Payroll accrual	67,579.04
202100496	06/30/2022	TEACHERS' RET MEMBER	Payroll accrual	784.77
			Totals for 202100496	68,465.50
202100497	06/30/2022	TEACHERS' RETIRE FUN	Payroll accrual	3,915.68
			Totals for 202100497	3,915.68
202100498	06/30/2022	EFTPS -- FEDERAL TAX	Payroll accrual	0.00
			Totals for 202100498	0.00
202100499	06/30/2022	EFTPS -- MEDICARE	Payroll accrual	12.91
202100499	06/30/2022	EFTPS -- MEDICARE	Payroll accrual	12.91
			Totals for 202100499	25.82
202100500	06/30/2022	EFTPS -- SOCIAL SECU	Payroll accrual	55.18
202100500	06/30/2022	EFTPS -- SOCIAL SECU	Payroll accrual	55.18
			Totals for 202100500	110.36
202100501	06/30/2022	IL MUNICIPAL RETIREME	Payroll accrual	40.06
202100501	06/30/2022	IL MUNICIPAL RETIREME	Payroll accrual	80.10
			Totals for 202100501	120.16
202100502	06/30/2022	ILLINOIS DEPT OF REV	Payroll accrual	34.75
			Totals for 202100502	34.75
202100503	06/30/2022	EFTPS -- FEDERAL TAX	Payroll accrual	-430.22
			Totals for 202100503	-430.22
202100504	06/30/2022	EFTPS -- MEDICARE	Payroll accrual	-55.15
202100504	06/30/2022	EFTPS -- MEDICARE	Payroll accrual	-55.15
			Totals for 202100504	-110.30
202100505	06/30/2022	ILLINOIS DEPT OF REV	Payroll accrual	-163.54
			Totals for 202100505	-163.54
202100506	06/30/2022	TEACHERS' HEALTH INS	Payroll accrual	-34.23
202100506	06/30/2022	TEACHERS' HEALTH INS	Payroll accrual	-25.48
			Totals for 202100506	-59.71
202100507	06/30/2022	TEACHERS' RET BENEFI	Payroll accrual	-22.06

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			Totals for 202100507	-22.06
202100508	06/30/2022	TEACHERS' RET MEMBER	Payroll accrual	-342.30
			Totals for 202100508	-342.30
202100509	06/30/2022	EFTPS -- FEDERAL TAX	Payroll accrual	212.20
			Totals for 202100509	212.20
202100510	06/30/2022	EFTPS -- MEDICARE	Payroll accrual	39.05
202100510	06/30/2022	EFTPS -- MEDICARE	Payroll accrual	39.05
			Totals for 202100510	78.10
202100511	06/30/2022	ILLINOIS DEPT OF REV	Payroll accrual	114.03
			Totals for 202100511	114.03
202100512	06/30/2022	TEACHERS' HEALTH INS	Payroll accrual	24.24
202100512	06/30/2022	TEACHERS' HEALTH INS	Payroll accrual	18.04
			Totals for 202100512	42.28
202100513	06/30/2022	TEACHERS' RET BENEFI	Payroll accrual	15.62
			Totals for 202100513	15.62
202100514	06/30/2022	TEACHERS' RET MEMBER	Payroll accrual	242.40
			Totals for 202100514	242.40
202100515	06/30/2022	EFTPS -- FEDERAL TAX	Payroll accrual	89.70
			Totals for 202100515	89.70
202100516	06/30/2022	EFTPS -- MEDICARE	Payroll accrual	187.20
202100516	06/30/2022	EFTPS -- MEDICARE	Payroll accrual	187.20
			Totals for 202100516	374.40
202100517	06/30/2022	ILLINOIS DEPT OF REV	Payroll accrual	486.56
			Totals for 202100517	486.56
202100518	06/30/2022	TEACHERS' HEALTH INS	Payroll accrual	116.19
202100518	06/30/2022	TEACHERS' HEALTH INS	Payroll accrual	86.50
			Totals for 202100518	202.69
202100519	06/30/2022	TEACHERS' RET BENEFI	Payroll accrual	74.88
			Totals for 202100519	74.88
202100520	06/30/2022	TEACHERS' RET MEMBER	Payroll accrual	1,161.90
			Totals for 202100520	1,161.90
202200001	07/05/2022	JAMES R COOK & EVA J	CROSSROADS RENT FOR JULY 2022	3,750.00
			Totals for 202200001	3,750.00
202200002	07/15/2022	EFTPS -- FEDERAL TAX	Payroll accrual	3,037.00
202200002	07/15/2022	EFTPS -- FEDERAL TAX	Payroll accrual	55,583.12
			Totals for 202200002	58,620.12
202200003	07/15/2022	EFTPS -- MEDICARE	Payroll accrual	9,994.83
202200003	07/15/2022	EFTPS -- MEDICARE	Payroll accrual	9,994.83
			Totals for 202200003	19,989.66
202200005	07/15/2022	IL STATE DISBURSEMEN	Payroll accrual	338.19
			Totals for 202200005	338.19
202200006	07/15/2022	ILLINOIS DEPT OF REV	Payroll accrual	280.00
202200006	07/15/2022	ILLINOIS DEPT OF REV	Payroll accrual	29,339.18
			Totals for 202200006	29,619.18
202200007	07/15/2022	TEACHERS' HEALTH INS	Payroll accrual	6,080.00
202200007	07/15/2022	TEACHERS' HEALTH INS	Payroll accrual	4,522.54
			Totals for 202200007	10,602.54
202200008	07/15/2022	TEACHERS' RET BENEFI	Payroll accrual	3,891.41
202200008	07/15/2022	TEACHERS' RET BENEFI	Payroll accrual	29.20
			Totals for 202200008	3,920.61
202200009	07/15/2022	TEACHERS' RET MEMBER	Payroll accrual	101.69
202200009	07/15/2022	TEACHERS' RET MEMBER	Payroll accrual	60,742.64
			Totals for 202200009	60,844.33
202200010	07/15/2022	TEACHERS' RETIRE FUN	Payroll accrual	3,516.66
			Totals for 202200010	3,516.66
202200011	07/15/2022	EFTPS -- FEDERAL TAX	Payroll accrual	88.70

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NUMBER	DATE	VENDOR	DESCRIPTION	
202200011	07/15/2022	EFTPS -- FEDERAL TAX	Payroll accrual	1,305.20
202200011	07/15/2022	EFTPS -- FEDERAL TAX	Payroll accrual	23,625.51
Totals for 202200011				25,019.41
202200012	07/15/2022	EFTPS -- MEDICARE	Payroll accrual	5,325.95
202200012	07/15/2022	EFTPS -- MEDICARE	Payroll accrual	5,325.95
Totals for 202200012				10,651.90
202200013	07/15/2022	EFTPS -- SOCIAL SECU	Payroll accrual	18,541.77
202200013	07/15/2022	EFTPS -- SOCIAL SECU	Payroll accrual	18,541.77
Totals for 202200013				37,083.54
202200015	07/15/2022	IL STATE DISBURSEMEN	Payroll accrual	584.39
Totals for 202200015				584.39
202200016	07/15/2022	ILLINOIS DEPT OF REV	Payroll accrual	210.00
202200016	07/15/2022	ILLINOIS DEPT OF REV	Payroll accrual	16,162.96
Totals for 202200016				16,372.96
202200017	07/15/2022	TEACHERS' HEALTH INS	Payroll accrual	82.40
202200017	07/15/2022	TEACHERS' HEALTH INS	Payroll accrual	61.35
202200017	07/15/2022	TEACHERS' HEALTH INS	Payroll accrual	32.74
202200017	07/15/2022	TEACHERS' HEALTH INS	Payroll accrual	140.44
202200017	07/15/2022	TEACHERS' HEALTH INS	Payroll accrual	104.55
Totals for 202200017				421.48
202200018	07/15/2022	TEACHERS' RET BENEFIT	Payroll accrual	53.11
202200018	07/15/2022	TEACHERS' RET BENEFIT	Payroll accrual	352.16
Totals for 202200018				405.27
202200019	07/15/2022	TEACHERS' RET MEMBER	Payroll accrual	824.01
202200019	07/15/2022	TEACHERS' RET MEMBER	Payroll accrual	5,464.58
Totals for 202200019				6,288.59
202200020	07/15/2022	EFTPS -- FEDERAL TAX	Payroll accrual	100.00
202200020	07/15/2022	EFTPS -- FEDERAL TAX	Payroll accrual	313.51
Totals for 202200020				413.51
202200021	07/15/2022	EFTPS -- MEDICARE	Payroll accrual	51.96
202200021	07/15/2022	EFTPS -- MEDICARE	Payroll accrual	51.96
Totals for 202200021				103.92
202200022	07/15/2022	EFTPS -- SOCIAL SECU	Payroll accrual	222.16
202200022	07/15/2022	EFTPS -- SOCIAL SECU	Payroll accrual	222.16
Totals for 202200022				444.32
202200024	07/15/2022	ILLINOIS DEPT OF REV	Payroll accrual	163.20
Totals for 202200024				163.20
212201213	06/29/2022	CENTRE STATE INTERNA	BREATHING KIT	642.97
212201213	06/29/2022	CENTRE STATE INTERNA	HUB REAR WHEEL FOR BUS	336.15
212201213	06/29/2022	CENTRE STATE INTERNA	CREDIT FOR DIFFEREN BEARING AND BREATHING KIT	-20.53
212201213	06/29/2022	CENTRE STATE INTERNA	SEAL, INNER REAR WHEEL BEARING	64.23
212201213	06/29/2022	CENTRE STATE INTERNA	FAN BELT, EXHAUST PIPE	194.45
212201213	06/29/2022	CENTRE STATE INTERNA	LUNCH TRUCK REPAIRS	476.96
Totals for 212201213				1,694.23
212201214	06/29/2022	CFB, INC	EXHAUST SYSTEM CLEANING FOR JMS CAFE	600.00
Totals for 212201214				600.00
212201215	06/29/2022	CONNOR CO	AGA GAS BVLV	63.92
Totals for 212201215				63.92
212201216	06/29/2022	CURRICULUM ASSOCIATE	ASSESSMENT PILOT	5,250.00
Totals for 212201216				5,250.00
212201217	06/29/2022	CXTEC	Additional Server for JHS security cameras.	7,460.34
Totals for 212201217				7,460.34

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
212201218	06/29/2022	DUTCH HOLLOW SUPPLIE	JHS DUDTCH HOLLOW SUMMER SUPPLIES PO	10,396.99
212201218	06/29/2022	DUTCH HOLLOW SUPPLIE	Custodial Summer Supplies for District to be delivered May 31st	5,329.46
Totals for 212201218				15,726.45
212201219	06/29/2022	E-BOLT	KORKER SET TOOL FOR NORTH	18.83
Totals for 212201219				18.83
212201220	06/29/2022	EILERS, PENNY	MILEAGE FOR JUNE 2022	33.46
Totals for 212201220				33.46
212201221	06/29/2022	EVANS, KARLA	MILEAGE REIMBURSEMENT FOR JANUARY-MAY 2022	17.13
Totals for 212201221				17.13
212201222	06/29/2022	GRAHAM & HYDE ARCHIT	WASHINGTON ELEMENTARY TEMORARY CLASSROOMS	7,601.25
Totals for 212201222				7,601.25
212201223	06/29/2022	HADDOCK EDUCATION TE	Promethean Boards for modular units for Elementary Renovations	82,128.00
Totals for 212201223				82,128.00
212201224	06/29/2022	HEART TECHNOLOGIES,	ED TECH EQUIPMENT REPAIR	575.00
Totals for 212201224				575.00
212201225	06/29/2022	HEITZ, OLIVIA	INTERPRETING SERVICES FOR 6/15/22-6/28/22	200.00
Totals for 212201225				200.00
212201226	06/29/2022	JACKSON, DANIELLE	MILEAGE FOR JUNE 2022	33.46
212201226	06/29/2022	JACKSON, DANIELLE	REIMBURSEMENT FOR PARENT EDUCATOR CELL PHONE 2021-22 PER CONTRACT JUNE2022	50.00
Totals for 212201226				83.46
212201227	06/29/2022	LLOYD VORTMAN COMPUT	TONERS FOR ED TECH	340.00
212201227	06/29/2022	LLOYD VORTMAN COMPUT	TONER CARTRIDGES	250.00
Totals for 212201227				590.00
212201228	06/29/2022	NEAL TIRE & BATTERY	IL SAFETY STICKER	20.00
Totals for 212201228				20.00
212201229	06/29/2022	PERMA-BOUND	BOOKS	34.02
Totals for 212201229				34.02
212201230	06/29/2022	PETERSON, BRITTANY	REIMBURSEMENT FOR PARENT EDUCATOR CELL PHONE 2021-22 PER CONTRACT JUNE2022	50.00
212201230	06/29/2022	PETERSON, BRITTANY	MILEAGE FOR JUNE 2022	35.17
Totals for 212201230				85.17
212201231	06/29/2022	REXX BATTERY SPECIAL	COMMERCIAL BATTERY FOR SHOP	219.90
Totals for 212201231				219.90
212201232	06/29/2022	RID-ALL PEST CONTROL	MONTHLY SERVICE FOR SCHOOLS	780.00
Totals for 212201232				780.00
212201233	06/29/2022	SCHOOL SPECIALTY	EISENHOWER TITLE MATERIAL	332.59
Totals for 212201233				332.59
212201234	06/29/2022	SENERGY TECHNOLOGIES	JMS ALARM PANEL PROGRAMMING	310.80
Totals for 212201234				310.80
212201235	06/29/2022	SHI INTERNATIONAL CO	Document cameras for elementary classrooms via Sitton Funds from the JPSF	17,000.00
Totals for 212201235				17,000.00
212201236	06/29/2022	STEELMAN, MARY	MILEAGE FOR JUNE 2022	37.56
Totals for 212201236				37.56

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
212201237	06/29/2022	TEACHER CREATED RESO	EISENHOWER TITLE SUPPLIES	28.95
212201237	06/29/2022	TEACHER CREATED RESO	ERASER AND STORAGE POCKET CHART	21.98
Totals for 212201237				50.93
212201238	06/29/2022	TRIAD INDUSTRIAL SUP	HOSE VACUUM	28.90
Totals for 212201238				28.90
212201239	06/29/2022	UNITED CHEVROLET	CHEV TRAVERSE REPAIR FOR SHUTTER	325.26
212201239	06/29/2022	UNITED CHEVROLET	CHEV TRAVERSE INTERIOR DETAIL ON VEHICLE	149.95
Totals for 212201239				475.21
212201240	06/29/2022	WILLIAMS, JENNIFER	MILEAGE FOR JUNE 2022	20.01
212201240	06/29/2022	WILLIAMS, JENNIFER	REIMBURSEMENT FOR PARENT EDUCATOR CELL PHONE 2021-22 PER CONTRACT JUNE2022	50.00
Totals for 212201240				70.01
212201241	06/30/2022	403B ASP	Payroll accrual	1,635.00
Totals for 212201241				1,635.00
212201242	06/30/2022	IEA/NEA SUPPORT PERS	Payroll accrual	354.42
Totals for 212201242				354.42
212201243	06/30/2022	JSSA	Payroll accrual	45.94
Totals for 212201243				45.94
212201244	06/30/2022	SCHOOL DIST 117	DENT Payroll accrual	358.29
212201244	06/30/2022	SCHOOL DIST 117	DENT Payroll accrual	21.26
212201244	06/30/2022	SCHOOL DIST 117	DENT Payroll accrual	129.94
212201244	06/30/2022	SCHOOL DIST 117	DENT Payroll accrual	21.26
212201244	06/30/2022	SCHOOL DIST 117	DENT Payroll accrual	574.02
212201244	06/30/2022	SCHOOL DIST 117	DENT Payroll accrual	1,849.62
212201244	06/30/2022	SCHOOL DIST 117	DENT Payroll accrual	278.67
212201244	06/30/2022	SCHOOL DIST 117	DENT Payroll accrual	481.08
212201244	06/30/2022	SCHOOL DIST 117	DENT Payroll accrual	323.00
212201244	06/30/2022	SCHOOL DIST 117	DENT Payroll accrual	841.89
212201244	06/30/2022	SCHOOL DIST 117	DENT Payroll accrual	344.30
212201244	06/30/2022	SCHOOL DIST 117	DENT Payroll accrual	2,892.12
212201244	06/30/2022	SCHOOL DIST 117	DENT Payroll accrual	969.00
212201244	06/30/2022	SCHOOL DIST 117	DENT Payroll accrual	72.36
212201244	06/30/2022	SCHOOL DIST 117	DENT Payroll accrual	217.08
Totals for 212201244				9,373.89
212201245	06/30/2022	SCHOOL DIST 117	LIF Payroll accrual	1.58
212201245	06/30/2022	SCHOOL DIST 117	LIF Payroll accrual	18.90
212201245	06/30/2022	SCHOOL DIST 117	LIF Payroll accrual	1,322.88
212201245	06/30/2022	SCHOOL DIST 117	LIF Payroll accrual	921.90
212201245	06/30/2022	SCHOOL DIST 117	LIF Payroll accrual	2.10
212201245	06/30/2022	SCHOOL DIST 117	LIF Payroll accrual	36.34
212201245	06/30/2022	SCHOOL DIST 117	LIF Payroll accrual	10.50
212201245	06/30/2022	SCHOOL DIST 117	LIF Payroll accrual	0.53
212201245	06/30/2022	SCHOOL DIST 117	LIF Payroll accrual	2.37
212201245	06/30/2022	SCHOOL DIST 117	LIF Payroll accrual	52.14
212201245	06/30/2022	SCHOOL DIST 117	LIF Payroll accrual	10.50
212201245	06/30/2022	SCHOOL DIST 117	LIF Payroll accrual	-2.10
Totals for 212201245				2,377.64
212201246	06/30/2022	SCHOOL DIST 117	MEDI Payroll accrual	394.03
212201246	06/30/2022	SCHOOL DIST 117	MEDI Payroll accrual	398.28
212201246	06/30/2022	SCHOOL DIST 117	MEDI Payroll accrual	5,727.30
212201246	06/30/2022	SCHOOL DIST 117	MEDI Payroll accrual	367.64
212201246	06/30/2022	SCHOOL DIST 117	MEDI Payroll accrual	2,941.12

CHECK CHECK		INVOICE		AMOUNT
NUMBER	DATE	VENDOR	DESCRIPTION	
212201246	06/30/2022	SCHOOL DIST 117 MEDI	Payroll accrual	672.86
212201246	06/30/2022	SCHOOL DIST 117 MEDI	Payroll accrual	6,652.06
212201246	06/30/2022	SCHOOL DIST 117 MEDI	Payroll accrual	2,207.88
212201246	06/30/2022	SCHOOL DIST 117 MEDI	Payroll accrual	340.54
212201246	06/30/2022	SCHOOL DIST 117 MEDI	Payroll accrual	2,040.36
212201246	06/30/2022	SCHOOL DIST 117 MEDI	Payroll accrual	371.60
212201246	06/30/2022	SCHOOL DIST 117 MEDI	Payroll accrual	336.90
212201246	06/30/2022	SCHOOL DIST 117 MEDI	Payroll accrual	247.90
212201246	06/30/2022	SCHOOL DIST 117 MEDI	Payroll accrual	3,555.64
212201246	06/30/2022	SCHOOL DIST 117 MEDI	Payroll accrual	33,057.24
212201246	06/30/2022	SCHOOL DIST 117 MEDI	Payroll accrual	119,445.75
212201246	06/30/2022	SCHOOL DIST 117 MEDI	Payroll accrual	29,552.25
212201246	06/30/2022	SCHOOL DIST 117 MEDI	Payroll accrual	788.06
212201246	06/30/2022	SCHOOL DIST 117 MEDI	Payroll accrual	290.31
212201246	06/30/2022	SCHOOL DIST 117 MEDI	Payroll accrual	1,741.86
212201246	06/30/2022	SCHOOL DIST 117 MEDI	Payroll accrual	-398.28
Totals for 212201246				210,731.30
212201247	06/30/2022	SCHOOL DIST 117 VISI	Payroll accrual	3.70
212201247	06/30/2022	SCHOOL DIST 117 VISI	Payroll accrual	19.00
212201247	06/30/2022	SCHOOL DIST 117 VISI	Payroll accrual	72.20
212201247	06/30/2022	SCHOOL DIST 117 VISI	Payroll accrual	2.35
212201247	06/30/2022	SCHOOL DIST 117 VISI	Payroll accrual	70.26
212201247	06/30/2022	SCHOOL DIST 117 VISI	Payroll accrual	311.69
212201247	06/30/2022	SCHOOL DIST 117 VISI	Payroll accrual	-2.50
212201247	06/30/2022	SCHOOL DIST 117 VISI	Payroll accrual	1,657.60
212201247	06/30/2022	SCHOOL DIST 117 VISI	Payroll accrual	7.40
212201247	06/30/2022	SCHOOL DIST 117 VISI	Payroll accrual	-3.70
Totals for 212201247				2,138.00
222300001	07/20/2022	ALLEN, JENNA	INTERPRETING SERVICES FOR JUNE 13, 2022	100.00
Totals for 222300001				100.00
222300002	07/20/2022	AMALGAMATED BANK OF	REGISTRAR AND PAYING AGENT: WESTERN ILLINOIS ECONOMIC DEVELOPMENT AUTHORITY, SERIES 2015 (JACKSONVILLE SD#117)	450.00
Totals for 222300002				450.00
222300003	07/20/2022	CENTRE STATE INTERNA	HUB REAR WHEEL W/ROTOR, SEAL, BEARING CONE	461.85
Totals for 222300003				461.85
222300004	07/20/2022	CHAMBER OF COMMERCE	ANNUAL DUES FOR JSD#117	225.00
Totals for 222300004				225.00
222300005	07/20/2022	DAVIDSMEYER, BARBARA	UKERU TRAINING-MILEAGE, MEALS, BAG FEE, PARKING	210.95
Totals for 222300005				210.95
222300006	07/20/2022	DISCOUNT SCHOOL SUPP	P41427850101/102 MISC TITLE MATERIAL FOR LINCOLN	58.11
Totals for 222300006				58.11
222300007	07/20/2022	DOYLE PLUMBING & HEA	JHS SEWER LINE REPAIR	1,156.50
Totals for 222300007				1,156.50
222300008	07/20/2022	E-BOLT	SEA SOCKET CHANNELLOCK	17.99
Totals for 222300008				17.99
222300009	07/20/2022	ELI BRIDGE CO.	ALUM SHEET FOR SHOP	33.40
Totals for 222300009				33.40
222300010	07/20/2022	FOLKER, SHANNON	UKERU TRAINING-MILEAGE, MEALS, BAG FEE	203.11
Totals for 222300010				203.11

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
222300011	07/20/2022	FOUR RIVERS SPECIAL	FEE ASSESSMENT STATEMENT FOR 2022-2023 SCHOOL YEAR-1/3RD DUE	167,857.00
			Totals for 222300011	167,857.00
222300012	07/20/2022	FRISBIE, ELIZABETH	CONSULTATION TO PREVENTION INITIATIVE 0-3 (PI) PROGRAM	843.75
			Totals for 222300012	843.75
222300013	07/20/2022	FUN & FUNCTION	STEP 1 Sensory Room supplies ARP - IDEA Grant	621.48
			Totals for 222300013	621.48
222300014	07/20/2022	HENRY'S SERV CENTER	SCAP BOLT	6.41
222300014	07/20/2022	HENRY'S SERV CENTER	BOLT FOR SHOP	6.41
222300014	07/20/2022	HENRY'S SERV CENTER	HHCS SP FOR SHOP	13.01
222300014	07/20/2022	HENRY'S SERV CENTER	BOLT FOR SHOP	9.91
222300014	07/20/2022	HENRY'S SERV CENTER	BOLT AND LKNUT FOR SHOP	1.38
			Totals for 222300014	37.12
222300015	07/20/2022	HENSON ROBINSON COMP	JMS LG UNIT REPAIRS	437.50
			Totals for 222300015	437.50
222300016	07/20/2022	HOPE SCHOOL	TUITION FOR JUNE 2022	8,146.08
222300016	07/20/2022	HOPE SCHOOL	TUITION FOR JUNE 2022	8,146.08
222300016	07/20/2022	HOPE SCHOOL	TUITION FOR JUNE 2022	8,146.08
222300016	07/20/2022	HOPE SCHOOL	TUITION FOR JUNE 2022	4,570.02
222300016	07/20/2022	HOPE SCHOOL	TUITION FOR JUNE 2022	4,570.02
222300016	07/20/2022	HOPE SCHOOL	TUITION FOR JUNE 2022	8,146.08
222300016	07/20/2022	HOPE SCHOOL	TUITION FOR JUNE 2022	8,146.08
			Totals for 222300016	49,870.44
222300017	07/20/2022	JOHNCO CONSTRUCTION,	RENOVATIONS AND ADDITION FOR WASHINGTON ELEMENTARY PAYMENT#3	577,234.64
			Totals for 222300017	577,234.64
222300018	07/20/2022	KOHL WHOLESALE	JHS CAFE	498.95
			Totals for 222300018	498.95
222300019	07/20/2022	KONE, INC.	JMS ELEVATOR FULL LOAD SAFETY TEST	3,900.00
			Totals for 222300019	3,900.00
222300020	07/20/2022	LASHMETT, CELESTE	Reimbursement (teacher meeting)	38.31
			Totals for 222300020	38.31
222300021	07/20/2022	MIDWEST TRANSIT EQUI	CYLINDER KIT MASTER FOR BUS	623.50
			Totals for 222300021	623.50
222300022	07/20/2022	MILLER, TRACY, BRAUN, F	PROFESSIONAL SERVICES FOR JUNE 2022	2,498.76
			Totals for 222300022	2,498.76
222300023	07/20/2022	O'NEIL, HOLLY	UKERU TRAINING-MILEAGE, MEALS, BAG FEE, RENTAL CAR, AND GAS	900.55
			Totals for 222300023	900.55
222300024	07/20/2022	REALLY GOOD STUFF, L	BOOK BINS FOR LINCOLN	382.32
			Totals for 222300024	382.32
222300025	07/20/2022	RENAISSANCE LEARNING	FRECKLE ELA & MATH FOR NORTH ELEMENTARY	2,400.00
			Totals for 222300025	2,400.00
222300026	07/20/2022	SPRINGFIELD ELECTRIC	UNIDUCT RACEWAY WIREMOLD ORDER	886.40
222300026	07/20/2022	SPRINGFIELD ELECTRIC	WIREMOLD ORDER SURE SNAP DEVICE	154.80

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			Totals for 222300026	1,041.20
222300027	07/20/2022	TIMBERLINE BILLING S	1ST AND 2ND MEDICAID CHECK FOR JUNE 2022	15,381.09
			Totals for 222300027	15,381.09
222300028	07/20/2022	TRIAD INDUSTRIAL SUP	PART OF PO#3252200069 CUSTODIAN SUPPLIES BOOST PADS	324.00
			Totals for 222300028	324.00
222300029	07/20/2022	TRUCK CENTERS, INC	LUBE FILTER: SPIN-ON FULL FLOW	97.60
			Totals for 222300029	97.60
222300030	07/20/2022	UNITED CHEVROLET	DRIVERS ED MONTHLY FEE FOR JUNE 2022	599.42
			Totals for 222300030	599.42
222300031	07/15/2022	403B ASP	Payroll accrual	295.00
222300031	07/15/2022	403B ASP	Payroll accrual	1,215.00
			Totals for 222300031	1,510.00
222300032	07/15/2022	IEA/NEA SUPPORT PERS	Payroll accrual	322.20
			Totals for 222300032	322.20
222300033	07/15/2022	SCHOOL DIST 117	DENT Payroll accrual	24.12
222300033	07/15/2022	SCHOOL DIST 117	DENT Payroll accrual	400.90
222300033	07/15/2022	SCHOOL DIST 117	DENT Payroll accrual	280.63
222300033	07/15/2022	SCHOOL DIST 117	DENT Payroll accrual	144.72
222300033	07/15/2022	SCHOOL DIST 117	DENT Payroll accrual	170.08
222300033	07/15/2022	SCHOOL DIST 117	DENT Payroll accrual	1,063.00
222300033	07/15/2022	SCHOOL DIST 117	DENT Payroll accrual	440.99
222300033	07/15/2022	SCHOOL DIST 117	DENT Payroll accrual	206.58
222300033	07/15/2022	SCHOOL DIST 117	DENT Payroll accrual	2,547.82
222300033	07/15/2022	SCHOOL DIST 117	DENT Payroll accrual	142.12
222300033	07/15/2022	SCHOOL DIST 117	DENT Payroll accrual	594.32
222300033	07/15/2022	SCHOOL DIST 117	DENT Payroll accrual	119.43
222300033	07/15/2022	SCHOOL DIST 117	DENT Payroll accrual	278.67
222300033	07/15/2022	SCHOOL DIST 117	DENT Payroll accrual	108.68
222300033	07/15/2022	SCHOOL DIST 117	DENT Payroll accrual	425.20
222300033	07/15/2022	SCHOOL DIST 117	DENT Payroll accrual	786.62
222300033	07/15/2022	SCHOOL DIST 117	DENT Payroll accrual	200.45
222300033	07/15/2022	SCHOOL DIST 117	DENT Payroll accrual	137.72
222300033	07/15/2022	SCHOOL DIST 117	DENT Payroll accrual	344.30
222300033	07/15/2022	SCHOOL DIST 117	DENT Payroll accrual	180.88
222300033	07/15/2022	SCHOOL DIST 117	DENT Payroll accrual	374.68
222300033	07/15/2022	SCHOOL DIST 117	DENT Payroll accrual	48.24
222300033	07/15/2022	SCHOOL DIST 117	DENT Payroll accrual	72.36
222300033	07/15/2022	SCHOOL DIST 117	DENT Payroll accrual	159.24
222300033	07/15/2022	SCHOOL DIST 117	DENT Payroll accrual	79.62
222300033	07/15/2022	SCHOOL DIST 117	DENT Payroll accrual	21.26
			Totals for 222300033	9,352.63
222300034	07/15/2022	SCHOOL DIST 117	LIF Payroll accrual	45.03
222300034	07/15/2022	SCHOOL DIST 117	LIF Payroll accrual	11.55
222300034	07/15/2022	SCHOOL DIST 117	LIF Payroll accrual	37.92
222300034	07/15/2022	SCHOOL DIST 117	LIF Payroll accrual	535.50
222300034	07/15/2022	SCHOOL DIST 117	LIF Payroll accrual	9.48
222300034	07/15/2022	SCHOOL DIST 117	LIF Payroll accrual	9.36
222300034	07/15/2022	SCHOOL DIST 117	LIF Payroll accrual	650.09
222300034	07/15/2022	SCHOOL DIST 117	LIF Payroll accrual	2.10
222300034	07/15/2022	SCHOOL DIST 117	LIF Payroll accrual	650.28
222300034	07/15/2022	SCHOOL DIST 117	LIF Payroll accrual	386.40
222300034	07/15/2022	SCHOOL DIST 117	LIF Payroll accrual	0.53

CHECK CHECK		INVOICE				AMOUNT
NUMBER	DATE	VENDOR	DESCRIPTION			
222300034	07/15/2022	SCHOOL DIST 117	LIF	Payroll accrual	2.37	
222300034	07/15/2022	SCHOOL DIST 117	LIF	Payroll accrual	13.14	
Totals for 222300034					2,353.75	
222300035	07/15/2022	SCHOOL DIST 117	MEDI	Payroll accrual	290.31	
222300035	07/15/2022	SCHOOL DIST 117	MEDI	Payroll accrual	340.54	
222300035	07/15/2022	SCHOOL DIST 117	MEDI	Payroll accrual	67,039.76	
222300035	07/15/2022	SCHOOL DIST 117	MEDI	Payroll accrual	14,973.14	
222300035	07/15/2022	SCHOOL DIST 117	MEDI	Payroll accrual	4,042.80	
222300035	07/15/2022	SCHOOL DIST 117	MEDI	Payroll accrual	1,470.56	
222300035	07/15/2022	SCHOOL DIST 117	MEDI	Payroll accrual	5,979.20	
222300035	07/15/2022	SCHOOL DIST 117	MEDI	Payroll accrual	1,103.94	
222300035	07/15/2022	SCHOOL DIST 117	MEDI	Payroll accrual	1,360.24	
222300035	07/15/2022	SCHOOL DIST 117	MEDI	Payroll accrual	290.31	
222300035	07/15/2022	SCHOOL DIST 117	MEDI	Payroll accrual	1,451.55	
222300035	07/15/2022	SCHOOL DIST 117	MEDI	Payroll accrual	247.90	
222300035	07/15/2022	SCHOOL DIST 117	MEDI	Payroll accrual	2,909.16	
222300035	07/15/2022	SCHOOL DIST 117	MEDI	Payroll accrual	15,134.64	
222300035	07/15/2022	SCHOOL DIST 117	MEDI	Payroll accrual	0.00	
222300035	07/15/2022	SCHOOL DIST 117	MEDI	Payroll accrual	336.90	
222300035	07/15/2022	SCHOOL DIST 117	MEDI	Payroll accrual	1,684.50	
222300035	07/15/2022	SCHOOL DIST 117	MEDI	Payroll accrual	367.64	
222300035	07/15/2022	SCHOOL DIST 117	MEDI	Payroll accrual	1,470.56	
222300035	07/15/2022	SCHOOL DIST 117	MEDI	Payroll accrual	672.86	
222300035	07/15/2022	SCHOOL DIST 117	MEDI	Payroll accrual	672.86	
222300035	07/15/2022	SCHOOL DIST 117	MEDI	Payroll accrual	1,103.94	
222300035	07/15/2022	SCHOOL DIST 117	MEDI	Payroll accrual	680.12	
222300035	07/15/2022	SCHOOL DIST 117	MEDI	Payroll accrual	371.60	
222300035	07/15/2022	SCHOOL DIST 117	MEDI	Payroll accrual	646.48	
222300035	07/15/2022	SCHOOL DIST 117	MEDI	Payroll accrual	17,922.60	
222300035	07/15/2022	SCHOOL DIST 117	MEDI	Payroll accrual	51,617.93	
222300035	07/15/2022	SCHOOL DIST 117	MEDI	Payroll accrual	16,155.23	
222300035	07/15/2022	SCHOOL DIST 117	MEDI	Payroll accrual	1,584.62	
Totals for 222300035					211,921.89	
222300036	07/15/2022	SCHOOL DIST 117	VISI	Payroll accrual	-2.50	
222300036	07/15/2022	SCHOOL DIST 117	VISI	Payroll accrual	73.92	
222300036	07/15/2022	SCHOOL DIST 117	VISI	Payroll accrual	902.80	
222300036	07/15/2022	SCHOOL DIST 117	VISI	Payroll accrual	7.60	
222300036	07/15/2022	SCHOOL DIST 117	VISI	Payroll accrual	39.90	
222300036	07/15/2022	SCHOOL DIST 117	VISI	Payroll accrual	2.35	
222300036	07/15/2022	SCHOOL DIST 117	VISI	Payroll accrual	43.15	
222300036	07/15/2022	SCHOOL DIST 117	VISI	Payroll accrual	237.77	
222300036	07/15/2022	SCHOOL DIST 117	VISI	Payroll accrual	11.40	
222300036	07/15/2022	SCHOOL DIST 117	VISI	Payroll accrual	32.30	
222300036	07/15/2022	SCHOOL DIST 117	VISI	Payroll accrual	27.11	
222300036	07/15/2022	SCHOOL DIST 117	VISI	Payroll accrual	758.50	
222300036	07/15/2022	SCHOOL DIST 117	VISI	Payroll accrual	14.78	
Totals for 222300036					2,149.08	
222300037	07/15/2022	403B ASP		Payroll accrual	125.00	
Totals for 222300037					125.00	
222300038	07/15/2022	SCHOOL DIST 117	LIF	Payroll accrual	2.10	
Totals for 222300038					2.10	
222300039	07/15/2022	SCHOOL DIST 117	MEDI	Payroll accrual	394.03	
Totals for 222300039					394.03	
222300040	07/15/2022	SCHOOL DIST 117	VISI	Payroll accrual	3.70	
Totals for 222300040					3.70	

<u>CHECK CHECK</u>			<u>INVOICE</u>	
<u>NUMBER</u>	<u>DATE</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
			Totals for checks	2,971,311.86

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	EDUCATION	927,736.41	482,832.79	590,547.50	2,001,116.70
20	OPERATIONS & MAINTENANCE	74,633.63	0.00	109,277.41	183,911.04
40	TRANSPORTATION	45,566.64	0.00	8,144.57	53,711.21
50	MUNICIPAL RETIREMENT	124,939.79	0.00	0.00	124,939.79
60	CAPITAL PROJECT	0.00	0.00	607,633.12	607,633.12
*** Fund Summary Totals ***		1,172,876.47	482,832.79	1,315,602.60	2,971,311.86

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