

Regular Meeting

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

AGENDA

Wednesday, November 16, 2022

Board Room

211 West State Street

Jacksonville, IL 62650

7:00 PM

I. CALL TO ORDER

II. PLEDGE OF ALLEGIANCE

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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.

**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	
VI. RECEPTION OF VISITORS, PETITIONS AND COMMUNICATIONS	4

RECEPTION OF VISITORS, PETITIONS AND COMMUNICATIONS

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

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

Board Policy 2:230

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

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

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

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

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

VII. ANNOUNCEMENTS - UPCOMING EVENTS

- No School November 23-25 (Thanksgiving Break)
- Special Board Meeting- December 7th @ 5:00 pm

VIII. STANDING REPORTS

A. Financial/Treasurer's Report

- Tentative Tax Levy
- Treasurers Report
- Budget Snapshot

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Tax Levy

- A tax levy is the amount of property tax dollars a district requests in order to operate for the upcoming school year.
- Property taxes are a primary funding source for school districts. Local Property Taxes make up around 56% of JSD 117's funding.
- Each year the district requests a levy, in order to match the expenditure increases for cost of living, service and material, and other expenditures.



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How is Property Tax Levy Calculated?

- This tax levy is established by the Illinois School Code.
- It is created by a calculation that considers:
 - The previous years levy extension (the actual amount of money the district received).
 - The lessor of the current Consumer Price Index or 5% (PTELL)
 - The equalized assessed value of property within a district's boundaries
 - The anticipated new growth of properties in the district's boundaries

Limiting Rate

- The highest aggregate rate at which the county clerk can extend taxes for governmental funds subject to PTELL.
- Has a numerator that is the prior year's tax extension for tax capped funds increased by the lesser of 5% or CPI divided by the EAV in the district minus new property and expired TIF increments.
- Prevents the District from increasing its levy by more than 5% or the rate of increase in CPI.

Previous Year's Tax Extension x (1 + Lessor of 5% or CPI)

(Current Year's EAV – New Construction)

$$\frac{21,582,169.90 \times (1.05)}{(464,524,712 - 2,635,810)} = 0.049062$$

Limiting Rate is important because it is used to determine the new revenue from new construction

History of CPI

First 10 years of CPI-averaged 2.52%

Second 10 years of CPI-averaged 2.49 %

Third 10 years of CPI-averaged 1.95 %
with CPI being 7% this year

Year	December CPI-U	% Change From Previous December	% Use for PTELL	Comments	Levy Year	Years Taxes Paid
1991	137.900	--				
1992	141.900	2.9%	2.9%		1993	1994
1993	145.800	2.7%	2.7%	(5 % for Cook)	1994	1995
1994	149.700	2.7%	2.7%		1995	1996
1995	153.500	2.5%	2.5%		1996	1997
1996	158.960	3.6%	3.6%		1997	1998
1997	161.300	1.5%	1.5%		1998	1999
1998	163.900	1.6%	1.6%		1999	2000
1999	168.300	2.7%	2.7%		2000	2001
2000	174.000	3.4%	3.4%		2001	2002
2001	176.700	1.6%	1.6%		2002	2003
2002	180.900	2.4%	2.4%		2003	2004
2003	184.300	1.9%	1.9%		2004	2005
2004	190.300	3.3%	3.3%		2005	2006
2005	196.800	3.4%	3.4%		2006	2007
2006	201.800	2.5%	2.5%		2007	2008
2007	210.036	4.08%	4.1%		2008	2009
2008	210.228	0.1%	0.1%		2009	2010
2009	215.949	2.7%	2.7%		2010	2011
2010	219.179	1.5%	1.5%		2011	2012
2011	225.672	3.0%	3.0%		2012	2013
2012	229.601	1.7%	1.7%		2013	2014
2013	233.049	1.5%	1.5%		2014	2015
2014	234.812	0.8%	0.8%		2015	2016
2015	236.525	0.7%	0.7%		2016	2017
2016	241.432	2.1%	2.1%		2017	2018
2017	246.524	2.1%	2.1%		2018	2019
2018	251.233	1.9%	1.9%		2019	2020
2019	256.974	2.3%	2.3%		2020	2021
2020	260.474	1.4%	1.4%		2021	2022
2021	278.802	7.0%	5.0%		2022	2023

Comparison of Levy at 5% and 7%

2022 EAV		464,524,712.00
2022 CPI		0.0500
2022 Estimate New Construction		2,635,810.00
2022 Limiting Rate		0.049062
2022 EAV		
Estimated EAV without New Construction		461,888,902
Estimated New Construction		2,635,810
Estimated Total EAV for 2022		464,524,712
Tax Cap Limitations		
Tax Extension for 2021 Tax Year		21,582,170
CPI 1.40% (Lessor of 5% or CPI)		1,079,108
Estimated Maximum Tax Extension for 2022		22,661,278
Limiting Rate x Est New Construction		129,318
Estimated Total Max Extension for 2022		22,790,597

2022 EAV		464,524,712.00
2022 CPI		0.0700
2022 Estimate New Construction		2,635,810.00
2022 Limiting Rate		0.049062
2022 EAV		
Estimated EAV without New Construction		461,888,902
Estimated New Construction		2,635,810
Estimated Total EAV for 2022		464,524,712
Tax Cap Limitations		
Tax Extension for 2021 Tax Year		21,582,170
CPI 1.40% (Lessor of 5% or CPI)		1,510,752
Estimated Maximum Tax Extension for 2022		23,092,922
Limiting Rate x Est New Construction		129,318
Estimated Total Max Extension for 2022		23,222,240

PTELL prevents the District from capturing the full amount of CPI.

The District will not capture \$431,643.00 because of PTELL.

Long Term Needs and the Tax Levy

- Increased salaries to attract and retain highly qualified staff across all levels.
- Increasing health insurance costs on all staff.
- Increasing property and causality insurance premiums.
- Ongoing maintenance needs on existing buildings with increased labor and material costs.
- Increased cost in transportation.
- **NO DEBT SERVICE EXTENSION BASE**-The district does not have the ability to take out bonds to cover expenses if there is a shortfall in any Fund.

Tax Year 21 and Tax Year 22 Levy Comparison

	Tax Year 2021	Tax Year 2022
CPI	1.4%	7.0%
Limiting Rate	4.8780	4.9062
Estimated EAV Total (Including New Property)	\$442,196,200.00	464,524,712.00
Estimated New Construction	\$2,2574,690.00	2,635,810.00
Levy Request	\$22,203,841.00 (4.99%)	23,739,588.00 (10%)
2021 Extension	\$21,582,169.90	Will find out in the Spring of 2023
Bond Levy	Jacksonville does not have a bond levy. Every year the bonds are abated because the District uses an alternative revenue source, the County Sales Tax to make the bond payments.	

Why Balloon the Levy?

- If we levy 10% we are guaranteed to capture all 5% of our levy plus any new construction.
- If we levy lower but the county releases final figures that are higher, the district does not have any way of adjusting the levy to receive the additional dollars due to the district.
- Once a levy is filed it cannot be increased.
- A district balloons a levy (requests a rate higher than what might be anticipated) to make sure the district receives all revenues allowable by law.
- **A district in a PTELL county cannot get more than the lessor of CPI or 5%.**

Levy Timeline



- 1. Nov. 16:** Review of the tentative property tax levy. *(This fulfills the Illinois School Code that states the estimated levy is to be presented to the Board of Education at least 20 days prior to its adoption.)*
- 2. Nov. 17-Dec. 18:** The County Assessor will be contacted to see if any of the values has changed from the original Assessor Estimated EAV Report. Any changes will be updated on the levy.
- 3. Dec. 8:** Truth-in-Taxation Notice Runs in the Source. *(This must be posted in a newspaper not more than 14 days nor less than 7 days before the public hearing.)*
- 4. Dec. 21 (Day 13):**
 1. Truth-in-Taxation Hearing.
 2. In Board Meeting, Board is asked to adopt the tentative property tax levy.
- 5. By Dec. 27:** The tax levy must be submitted to the Morgan County and Green County Clerks.

TREASURER'S REPORT
October 31, 2022

Monthly Business

FUND	Beginning Cash Balance	Receipts (including interest)	Disbursements		Misc. Transactions	Bank Balance
			Payroll	Accounts Payable		
10-Education	\$ 35,023,313.89	\$ 3,375,139.81	\$ (1,504,925.71)	\$ (2,276,497.51)	\$ 63,689.18	\$ 34,680,719.66
20-O & M	\$ 3,898,004.34	\$ 110,142.67	\$ (110,962.47)	\$ (301,077.74)	\$ 5,337.13	\$ 3,601,443.93
30-Debt Service	\$ 2,541,315.34	\$ 281,088.99		\$ -	\$ 142.94	\$ 2,822,547.27
40-Transportation	\$ 2,925,457.53	\$ 254,716.66	\$ (81,244.88)	\$ (253,054.74)	\$ 12,425.80	\$ 2,858,300.37
50-IMRF/SS	\$ 1,646,046.65	\$ -		\$ (144,526.75)	\$ 1,995.38	\$ 1,503,515.28
60-Capital Projects	\$ 9,090,447.71	\$ -	\$ -	\$ (1,577,316.89)	\$ 19,575.40	\$ 7,532,706.22
70-Working Cash	\$ 2,700,789.15	\$ -	\$ -		\$ 3,138.68	\$ 2,703,927.83
80-Tort	\$ 616,747.66	\$ -	\$ -		\$ 58.12	\$ 616,805.78
90-Fire Prevention & Safety	\$ 366,618.63	\$ -	\$ -		\$ 13.10	\$ 366,631.73
TOTAL	\$ 58,808,740.90	\$ 4,021,088.13	\$ (1,697,133.06)	\$ (4,552,473.63)	\$ 106,375.73	\$ 56,686,598.07

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	\$ 6,506,528.66	\$ 276,445.84	\$ 19,859,814.01		\$ -	\$ 1,520,127.89	\$ 6,517,803.26	\$ 34,680,719.65
20 Operations & Maintenance	\$ 1,439,960.22		\$ 2,161,483.57		\$ -	\$ -	\$ 0.14	\$ 3,601,443.93
30 Bond & Interest	\$ 2,769,153.05	\$ -	\$ -		\$ -	\$ 53,394.22	\$ -	\$ 2,822,547.27
40 Transportation	\$ 664,451.90	\$ -	\$ 1,769,491.09		\$ -	\$ -	\$ 424,357.38	\$ 2,858,300.37
50 IMRF / Social Security	\$ 702,733.90		\$ 644,001.20		\$ -	\$ 156,906.63	\$ (126.45)	\$ 1,503,515.28
60 Capital Projects	\$ 17,097.71		\$ 130,871.85	\$ 3,236,518.54	\$ 4,148,218.12	\$ 7,384,736.66	\$ -	\$ 7,532,706.22
70 Working Cash	\$ 1,471,961.16		\$ 813,578.81		\$ -	\$ -	\$ 418,387.86	\$ 2,703,927.82
80 Tort	\$ 594,740.16		\$ 21,940.93		\$ -	\$ -	\$ 124.69	\$ 616,805.78
90 Fire Prevention & Safety	\$ 362,156.44		\$ 4,473.87		\$ -	\$ -	\$ 1.43	\$ 366,631.74
99 Activity						\$ 30,735.26	\$ 36,112.66	\$ 66,847.92
TOTAL	\$ 14,528,783.20	\$ 276,445.84	\$ 25,405,655.32	\$ 3,236,518.54	\$ 4,148,218.12	\$ 9,145,900.66	\$ 7,396,660.96	\$ 56,753,445.98
								\$ 56,753,445.98
							Minus Activity Funds	\$ 56,686,598.06

Operating Funds Fund Balances

Operating Funds	Current Year 2022-2023	Last Year 2021-2022
Fund 10 - Education	\$ 34,680,719.66	\$30,822,536.27
Fund 20 - O & M	\$ 3,601,443.93	\$2,849,849.16
Fund 40 -Transportation	\$ 2,858,300.37	\$1,809,388.21
Fund 70 - Working Cash	\$ 2,703,927.83	\$2,522,063.86
Total	\$43,844,391.79	\$38,003,837.50

Oct-22

33.00% of Budget Year

2022-2023 Budget

FUND	EDUC (10)	O/M (20)	DEBT SERV (30)	TRANS (40)	IMRF/SS (50)	CAP. PROJ (60)	WC (70)	TORT (80)	HLS (90)	TOTAL
Year to Date										
EXPENDED	12,064,081	1,445,180	-	724,264	539,116	4,401,943	-	2,900	27,086	19,204,570
% EXP.	29.98%	29.57%	0.00%	30.14%	31.41%	19.74%	0.00%	0.52%	14.91%	25.58%
EXPENSE BUDGET	40,242,233	4,887,977	2,787,911	2,403,019	1,716,357	22,304,893	-	555,282	181,636	75,079,308
REVENUE	22,708,546	3,110,056	813,691	1,441,128	1,185,451	64,547	159,180	494,795	173,012	30,150,407
% RECEIVED	63.76%	74.50%	30.14%	71.20%	75.01%	0.60%	93.58%	87.37%	69.75%	52.16%
REVENUE BUDGET	35,614,657	4,174,616	2,700,000	2,024,076	1,580,290	10,730,846	170,100	566,342	248,041	57,808,968
	(4,627,575.94)	(713,361.00)	(87,911.00)	(378,943.00)	(136,067.00)	(11,574,047.00)	170,100.00	11,060.00	66,405.00	(17,270,339.94)

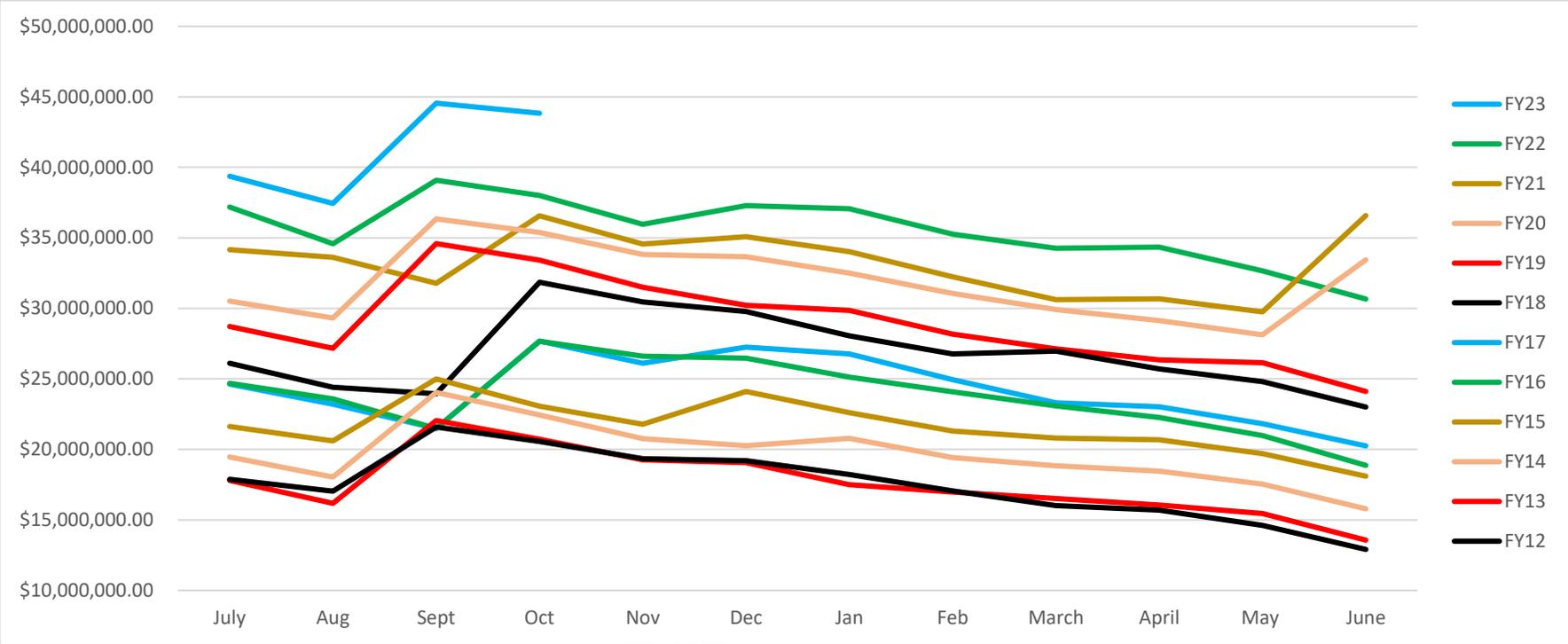
JSD117 Operating Funds (10,20,40,70) Fund Balance Tracker

	FY12	FY13	FY14	FY15	FY16 <small>(Data from FY17 Reports)</small>	FY17 <small>(Data from FY18 Reports)</small>	FY18
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	\$ 26,119,137.31
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	\$ 24,400,553.84
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	\$ 23,939,615.12
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	\$ 31,848,951.30
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	\$ 30,458,183.54
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	\$ 29,766,816.89
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	\$ 28,056,212.67
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	\$ 26,772,274.21
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	\$ 26,975,199.58
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	\$ 25,701,004.72
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	\$ 24,802,013.88
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	\$ 23,004,975.83

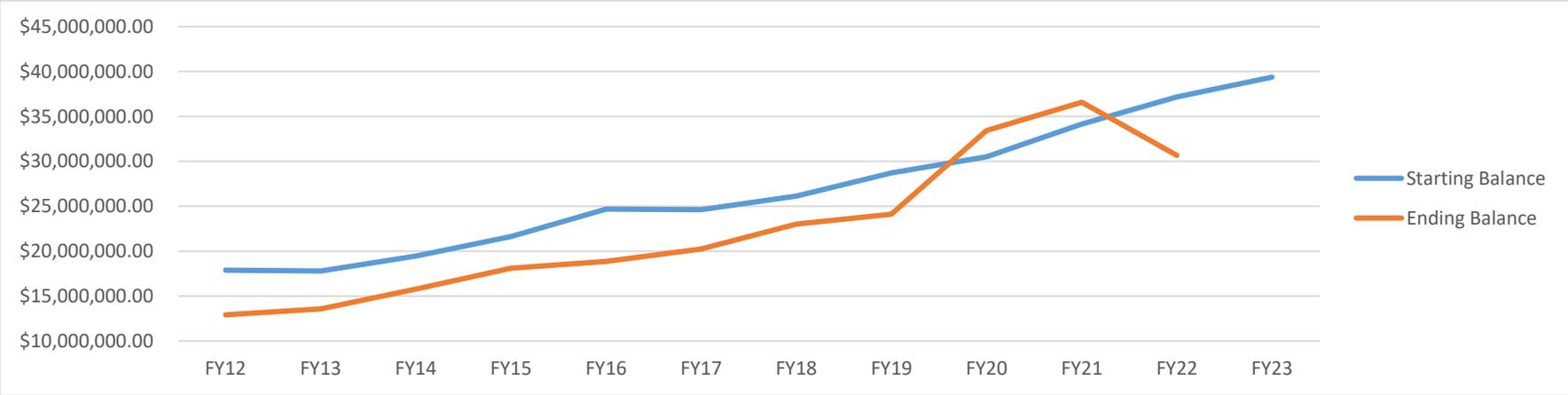
	FY19 <small>(Data from FY20 Reports)</small>	FY20	FY21	FY22	FY23	Diff from FY21
July	\$ 28,704,621.81	\$ 30,511,237.40	\$ 34,166,838.27	\$ 37,184,909.27	\$ 39,373,950.75	\$ 2,189,041.48
Aug	\$ 27,167,938.32	\$ 29,314,408.87	\$ 33,622,130.70	\$ 34,586,595.09	\$ 37,443,398.00	\$ 2,856,802.91
Sept	\$ 34,589,412.24	\$ 36,344,041.21	\$ 31,781,122.60	\$ 39,087,598.99	\$ 44,547,543.87	\$ 5,459,944.88
Oct	\$ 33,411,519.88	\$ 35,391,394.74	\$ 36,568,143.28	\$ 38,000,837.50	\$ 43,844,391.79	\$ 5,843,554.29
Nov	\$ 31,504,906.78	\$ 33,812,176.30	\$ 34,557,079.89	\$ 35,965,189.58		
Dec	\$ 30,222,622.29	\$ 33,669,150.98	\$ 35,077,382.21	\$ 37,283,806.15		
Jan	\$ 29,855,296.57	\$ 32,494,818.06	\$ 34,027,110.31	\$ 37,063,685.41		
Feb	\$ 28,169,544.23	\$ 31,049,729.03	\$ 32,239,920.70	\$ 35,256,343.53		
March	\$ 27,124,584.49	\$ 29,919,604.14	\$ 30,614,155.73	\$ 34,260,240.55		
April	\$ 26,355,315.66	\$ 29,142,659.10	\$ 30,970,524.43	\$ 34,344,424.58		
May	\$ 26,153,656.41	\$ 28,125,933.54	\$ 29,751,782.56	\$ 32,654,800.47		
June	\$ 24,110,629.20	\$ 33,443,513.07	\$ 36,583,678.58	\$ 30,660,222.94		

Extra Property Tax Payment

JSD117 Operating Funds (10,20,40,70) Fund Balance Tracker - Graphs



43844392



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

REPORT ITEM

November 16, 2022

TO: Board of Education
 FROM: Kelly Zoellner
 SUBJECT: ESSER Spending Update - Highlights show new expenditures

ESSER II - \$3,755,927

Budget Item	Budget Amount	Allocated	Spent
Early Years: 1/3 Nurse Salary & Benefits from 21-22	\$18,409	\$0	\$18,409
Eisenhower Construction - G&H Architechts	\$994,648	\$902,301	\$92,347
Washington Construction - Johnco HVAC	\$2,742,870	\$2,122,262	\$620,608
TOTAL	\$3,755,927	\$3,024,563	\$731,364

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

Budget Item	Budget Amount	Allocated	Spent
SEA - Summer Enrichment - Western IL Youth Camp Tuition	\$37,347	\$8,922	\$28,425
SEA - After School Programs - Tutoring Stipends	\$37,347	\$37,347	
SEA - Learning Loss - Summer School Salaries & Benefits - APEX subscriptions - Summer School Curricular Needs	\$186,733	\$117,180	\$69,553
Loss of Learning - 20%			
Loss of Planning Period Stipend for Title & EL teachers	\$50,000	\$6,539	\$43,461
JHS Curriculum Supplements - Adobe, JHS Health, Mics for Band, AutoCAD Refresh, Math Lab Refresh, Monitors & Computers for Art Mini-lab, AP Calc prep books, Transitional Math Curr, Scanner for Art dept, Platform Athletics Digital Health Curr, Spanish & German Textbooks, EL Materials, Engines	\$263,000	\$47,405	\$215,595
JMS Curriculum Supplements - Monitors for Art Mini-lab, CC Flipbooks for all Core Content Teachers, Mobile carts for Promethean Boards, Spanish Textbooks, Desks, Tables, and Chairs, Math Interventionist Materials	\$250,000	\$10,708	\$239,292
Elementary Curriculum Supplements - ELL Program materials, Heggerty Materials, Music materials, Headphones, Science Experiment Kits, MobyMax Subsriptions, Ukeru materials, Mystery Science materials, From Phonics to Reading Pilot	\$256,245	\$139,231	\$117,014
Elementary Chromebook Refresh	\$639,355	\$244,255	\$395,100
Active Panels - Update boards at JHS and complete board updates at JMS, North, South, & Eisenhower	\$405,000	\$44,565	\$360,435
Elementary Teacher Laptop Refresh	\$114,075	-\$81	\$114,156 ²²
Title I Crate - Grant compliance program	\$8,400	\$0	\$8,400

Remaining Balance of ESSER III funds			
COVID Tests	\$3,300	-\$68	\$3,368
PPE - Biohazard bags, Face Masks, Isolation Gowns, Gloves, SHIELD Supplies	\$9,825	\$2	\$9,823
Hotspot monthly service fees	\$10,175	\$3	\$10,172
18 Electrostatic Machines	\$10,512	\$131	\$10,381
Washington Elementary Construction	\$707,130	-\$1	707,131
JHS Air Quality - HALO Sensors - \$9,508	\$9,508	\$0	\$9,508
MW Construction ~ Window replacement estimates - \$130,000 ~ Checking on emergency repairs - KZ will check	\$130,000	\$130,000	
Early Years Construction ~ Windows - \$30,000	\$30,000	\$30,000	
Enviro-Vac Waste Services for COVID testing materials	\$1,950	\$0	\$1,950
JMS HALO sensors	\$9,750	\$0	\$9,750
Eisenhower Construction (carry over from ESSER II)	\$6,139,410	\$6,139,410	
Eisenhower Lunch Tables	\$14,440	\$0	\$14,440
TOTAL	\$9,323,502	\$6,955,548	\$2,367,954

H. F.O.I.A. Report

- SmartProcure Request
- Response to FOIA Request
- PO Vendor List can be found under "Extras"



Matthew Moore <mmoore@jsd117.org>

SmartProcure FOIA Request to Jacksonville School District No. 117 For PO/Vendor Information

1 message

Sheri Reid <sreid@smartprocure.com>

Wed, Oct 12, 2022 at 12:32 PM

To: "mmoore@jsd117.org" <mmoore@jsd117.org>, "mmcgiles@jsd117.org" <mmcgiles@jsd117.org>

Dear Custodian of Public Records,

Please confirm the receipt of this email. We've attached a previous report below as a reference for this request.

SmartProcure is submitting a commercial FOIA request to the Jacksonville School District No. 117 for any and all purchasing records from 11/4/2016 to current. The request is limited to readily available records without physically copying, scanning or printing paper documents. Any editable electronic document is acceptable.

The specific information requested from your record keeping system is:

1. Purchase order number. If purchase orders are not used a comparable substitute is acceptable, i.e., invoice, encumbrance, or check number
2. Purchase date
3. Line item details (Detailed description of the purchase)
4. Line item quantity
5. Line item price
6. Vendor ID number, name, address, contact person and their email address

As an added security and privacy measure, there will be a unique upload link for any new requests moving forward, including this one. We appreciate your assistance towards this request. You may also attach the information to this email.

<https://upload.smartprocure.com/?id=c2RqPWEyYjZRMdAwMDAxdnZEUjFBWSZzdD1JTCZvcmc9SmFja3NvbnZpbGxlU2Nob29sRGlzdHJpY3RObzExNw%3D%3D>

If this request was misrouted, please forward to the correct contact person and reply to this communication with the appropriate contact information.

If you have any questions, please feel free to respond to this email or I can be reached at the phone number below in my signature.

Regards,

Sheri Reid

Data Acquisition Specialist

image.png

Direct: (561) 609-6759 | Support: 954-420-9900

Email: sreid@smartprocure.com

P.O. Box 4968, Deerfield Beach, FL 33441-4968

 175106.pdf
11K



Matthew Moore <mmoore@jsd117.org>

FOIA Request from 10-12-22

1 message

Matthew Moore <mmoore@jsd117.org>

Wed, Nov 9, 2022 at 8:00 AM

To: sreid@smartprocure.com

Bcc: Matthew Moore <mmoore@jsd117.org>, Jennifer Lacey <jlacey@jsd117.org>

Ms. Reid,

Please see the attached response to your FOIA request we received on October 12, 2022.

Thank you,

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

*Assistant Superintendent
Jacksonville School District 117*

2 attachments

SmartProcure Response 11-09-22.pdf
78K

FOIA-Requisition PO Listing 10-13-2022.pdf
842K

Jacksonville School District #117
211 W State Street
Jacksonville, Illinois 62650
Office: (217)243-9411
Fax: (217)243-6844



Matthew Moore, Assistant Superintendent

November 9, 2022

Dear Ms. Reid,

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

On October 12, 2022, JSD 117 was in receipt of your request for the "any and all purchasing records from 11/4/2016 to current." It is also noted that the request is "limited to readily available records without physically copying, scanning or printing paper documents."

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

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

Public Access Counselor
Office of the Attorney General
500 South 2nd Street
Springfield, IL 62706
Fax: 217-782-1396
Email: 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,

A handwritten signature in black ink, appearing to read 'M Moore', is written over a light blue horizontal line.

Matthew Moore
Assistant Superintendent
Jacksonville School District 117
(217) 243-9411
mmoore@jsd117.org



Enrollment Report

October 2022

Date	K	1st	2nd	3rd	4th	5th	Spec Ed	Total						
EISENHOWER														
9/30/2022	25	26	24	25	25	26	26	25	25	21	22	14	310	
10/31/2022	25	26	22	25	25	26	26	26	25	26	21	22	14	309
LINCOLN														
9/30/2022	22	20	27	27	27	25	23	22	20	17	19	18	267	
10/31/2022	21	21	27	27	26	25	23	21	20	17	17	18	263	
MURRAYVILLE														
9/30/2022	19		23		11		22		21		9		20	125
10/31/2022	18		24		11		21		20		10		20	124
NORTH														
9/30/2022	20		16		28		13		27		26		26	156
10/31/2022	22		15		30		14		27		26		29	163
SOUTH														
9/30/2022	26	24	26	26	28	29	27	27	22	22	26	26	309	
10/31/2022	26	23	26	26	27	29	27	27	22	22	27	26	308	
WASHINGTON														
9/30/2022	19	20	24	23	18	19	19	20	14	14	15	16	7	228
10/31/2022	19	20	24	23	19	18	20	20	14	14	15	17	7	230
TOTALS														
9/30/2022	221		241		236		225		207		198		67	1395
10/31/2022	221		239		236		225		207		199		70	1397

Early Years		Middle School		High School		Crossroads Learning Center				GRAND TOTAL					
	Sep-22	Oct-22		Sep-22	Oct-22		Sep-22	Oct-22		Sep-22	Oct-22				
AM	72	75	6th	235	236	9th	240	236	5th	0	0	9th	3	3	2022-2023
PM	55	58	7th	213	214	10th	221	220	6th	0	0	10th	0	0	
AM/PM	97	95	8th	255	259	11th	182	180	7th	2	2	11th	0	0	10/31/2022
Total	224	228	Total	703	709	12th	204	203	8th	2	2	12th	0	0	3176
						Total	847	839				CLC Total	7	7	3180

Special Education Programs
Outside of District 117

Residential Programs

	9/30/2022	10/31/2022
Private Facilities	3	3

Specialized Day Programs

	9/30/2022	10/31/2022
Chaddock	1	1
High Road	1	0
Homebound	1	1
Hope	8	8
Menta Academy	1	1
ISD / ISVI	31	26
Total	42	36

Four Rivers Cooperative Programs

	9/30/2022	10/31/2022
Early Childhood Education	3	3
K - 6th	4	5
7th - 8th	4	3
9th - 12th	20	17
Total	31	28

Out of District Waiver

School From	School To	Families	Grade Level
White Hall	Murrayville	1	2
Roodhouse	South	1	K
Athens	North	1	5
Total Families		3	

In-District Elementary Transfers

School From	School To	Families	Grade Level
Eisenhower	Lincoln	1	K,2
Eisenhower	North	1	3,3
Eisenhower	South	3	1,2,2,5
Eisenhower	Washington	2	2,2,3,5
Lincoln	Washington	2	2,2
South	North	1	5
South	Murrayville	1	3
South	Washington	1	3
Washington	Lincoln	1	1
Total Families		13	
Total Students			18

Totals	9/30/2022	10/31/2022
	3252	3247



Enrollment Report

October 2021

Date	K	1st	2nd	3rd	4th	5th	Spec Ed	Total						
EISENHOWER														
9/30/2021	21	23	28	27	28	27	26	20	22	27	29	11	316	
10/31/2021	22	23	28	27	27	27	26	23	25	28	29	12	324	
LINCOLN														
9/30/2021	26	25	21	23	21	21	20	18	16	17	15	14	237	
10/31/2021	25	24	21	23	21	21	19	18	16	18	16	14	236	
MURRAYVILLE														
9/30/2021	23		13		22		21		11		19		17	126
10/31/2021	24		13		21		21		11		19		18	127
NORTH														
9/30/2021	20		25		13		26		25		22		25	156
10/31/2021	20		25		13		26		25		22		25	156
SOUTH														
9/30/2021	23	25	25	27	26	26	22	23	24	26	26	25	298	
10/31/2021	22	24	25	27	27	27	23	24	23	25	25	25	297	
WASHINGTON														
9/30/2021	23	22	17	19	14	16	14	15	18	17	20	19	8	222
10/31/2021	22	21	17	18	15	16	14	15	17	16	20	19	8	218
TOTALS														
8/31/2021	231		225		214		212		196		216		61	1355
9/30/2021	227		224		215		213		199		217		63	1358

Early Years			Middle School		High School			Crossroads Learning Center				GRAND TOTAL		
	Sep-21	Oct-21				Sep-21	Oct-21		Sep-21	Oct-21		Sep-21	Oct-21	
AM	76	74	6th	213	212	9th	258	259	5th	0	0	9th	0	0
PM	61	58	7th	258	259	10th	190	191	6th	0	0	10th	0	0
AM/PM	89	94	8th	222	219	11th	204	202	7th	1	1	11th	0	0
Total	226	226	Total	693	690	12th	198	198	8th	2	2	12th	0	0
						Total	850	850				CLC Total	3	3
2021-2022														
9/30/2021														
3127														
10/31/2021														
3127														

Special Education Programs
Outside of District 117

Residential Programs

	9/30/2021	10/31/2021
Private Facilities	12	12

Out of District Waiver

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

Specialized Day Programs

	9/30/2021	10/31/2021
Hope	7	7
ISD / ISVI	32	31
Total	39	38

In-District Elementary Transfers

School From	School To	Families	Grade Level
Eisenhower	Murrayville	1	2,3
Eisenhower	North	1	2,2
Eisenhower	South	1	1
Eisenhower	Washington	3	1,1,2,2,4,5, 5,5
Lincoln	South	1	K
Lincoln	Washington	2	K,3,3
North	Washington	1	K
North	Eisenhower	1	5
South	Eisenhower	1	4
South	Washington	1	5
Washington	Eisenhower	1	4
Total Families		14	
Total Students			19

Four Rivers Cooperative Programs

	9/30/2021	10/31/2021
Early Childhood Education	5	5
K - 6th	2	2
7th - 8th	7	7
9th - 12th	17	14
Total	31	28

Totals	9/30/2021	10/31/2021
	3209	3205

Discipline Report
 Jacksonville School District #117
 2021-2022
 First Quarter

Race	2022-2023						2021-2022						2020-2021					
	Elem	Jr High	HS	CLC	Incidents	%	Elem	Jr High	HS	CLC	Incidents	%	Elem	Jr High	HS	CLC	Incidents	%
White - W	27	42	24	5	98	52.41%	16	82	30		128	57.66%	8	1	3		12	60.00%
Black - B	3	28	16	1	48	25.67%		31	24		55	24.77%		1	2		3	15.00%
Multi-Racial - M	9	19	13		39	20.86%	10	17	6	2	35	15.77%		1	2		3	15.00%
American Indian - AI						0.00%		4			4	1.80%	2				2	10.00%
Hispanic - H		1			1	0.53%						0.00%						0.00%
Asian/Pacific - AP		1			1	0.53%						0.00%						0.00%
Hawaiian/Pacific - HPI						0.00%						0.00%						0.00%
Total	39	91	53	6	187	100.00%	26	134	60	0	222	100.00%	10	3	7	0	20	100.00%
Gender	Elem	Jr High	HS	CLC	Incidents	%	Elem	Jr High	HS	CLC	Incidents	%	Elem	Jr High	HS	CLC	Incidents	%
Male	38	40	27	2	107	56.61%	22	72	47	0	141	63.51%	8	2	6		16	80.00%
Female	1	51	26	4	82	43.39%	4	62	13	2	81	36.49%	2	1	1		4	20.00%
Total	39	91	53	6	189	100.00%	26	134	60	0	222	100.00%	10	3	7	0	20	100.00%
Grade	Elem	Jr High	HS	CLC	Incidents	%	Elem	Jr High	HS	CLC	Incidents	%	Elem	Jr High	HS	CLC	Incidents	%
K	6				6	3.23%	6				6	2.70%	2				2	10.00%
1	8				8	4.30%	2				2	0.90%	2				2	10.00%
2	7				7	3.76%	3				3	1.35%	2				2	10.00%
3	4				4	2.15%	5				5	2.25%	3				3	15.00%
4	7				7	3.76%	6				6	2.70%	1				1	5.00%
5	7				7	3.76%	4				4	1.80%					0	0.00%
6		24			22	11.83%		26			26	11.71%		1			1	5.00%
7		33		1	34	18.28%		68		2	70	31.53%		1			1	5.00%
8		34			34	18.28%		40			40	18.02%		1			1	5.00%
9			15	4	19	10.22%			24		24	10.81%			3		3	15.00%
10			16		16	8.60%			18		18	8.11%			3		3	15.00%
11			11		11	5.91%			8		8	3.60%			1		1	5.00%
12			11	1	11	5.91%			10		10	4.50%					0	0.00%
Total	39	91	53	6	186	100.00%	26	134	60	0	222	100.00%	10	3	7	0	20	100.00%
IEP	Elem	Jr High	HS	CLC	Incidents	%	Elem	Jr High	HS	CLC	Incidents	%	Elem	Jr High	HS	CLC	Incidents	%
Yes	27	19	21	2	69	36.51%	16	36	26		78	35.14%	3	1	3		7	35.00%
No	12	72	32	4	120	63.49%	10	98	34	2	144	64.86%	7	2	4		13	65.00%
Total	39	91	53	6	189	100.00%	26	134	60	0	222	100.00%	10	3	7	0	20	100.00%
Offenses	Elem	Jr High	HS	CLC	Incidents	%	Elem	Jr High	HS	CLC	Incidents	%	Elem	Jr High	HS	CLC	Incidents	%
Alcohol - 08		1			1	0.53%						0.00%						0.00%
Violence w/Physical Injury - 09	2	2			4	2.12%		3	2		5	2.25%						0.00%
Violence w/o Physical Injury - 10	7	5	11		23	12.17%	3	7	6		16	7.21%	1				1	5.00%
Drug Offenses - 11		3	6		9	4.76%		1			1	0.45%						0.00%
Dangerous Weapon/Handgun - 12						0.00%						0.00%						0.00%
Dangerous Weapon/Shotgun - 13						0.00%						0.00%						0.00%
Dangerous Weapon/Rifle - 14						0.00%						0.00%						0.00%
Dangerous Weapon/Firearm Multiple - 15						0.00%						0.00%						0.00%
Dangerous Weapon/Firearm Other - 16						0.00%						0.00%						0.00%
Dangerous Weapon/Other - 17		2	3		5	2.65%		2	1		3	1.35%						0.00%
Other - 18	29	66	26	2	123	65.08%	23	108	41	2	174	78.38%	9	3	6		18	90.00%
Tobacco - 19	1	12	7	4	24	12.70%		13	10		23	10.36%			1		1	5.00%
Total	39	91	53	6	189	100.00%	26	108	10	0	222	100.00%	10	3	7	0	20	100.00%
504	Elem	Jr High	HS	CLC	Incidents	%	Elem	Jr High	HS	CLC	Incidents	%	Elem	Jr High	HS	CLC	Incidents	%
Yes						0.00%		13	3		16	7.21%	0	0	0		0	0.00%
No	39	91	53	6	189	100.00%	26	121	57	2	206	92.79%	10	3	7		20	100.00%
Total	39	91	53	6	189	100.00%	26	134	60	0	222	100.00%	10	3	7	0	20	100.00%
SES	Elem	Jr High	HS	CLC	Incidents	%	Elem	Jr High	HS	CLC	Incidents	%	Elem	Jr High	HS	CLC	Incidents	%
Full Pay			8		8	4.23%	6	15	13		34	15.32%					0	0.00%
Free/Reduced/Auto-Approved	39	91	45	6	181	95.77%	20	119	47	2	188	84.68%	10	3	7		20	100.00%
Total	39	91	53	6	189	100.00%	26	134	60	2	222	100.00%	10	3	7	0	20	100.00%
Expulsions	Elem	Jr High	HS	CLC	Incidents	%	Elem	Jr High	HS	CLC	Incidents	%	Elem	Jr High	HS	CLC	Incidents	%
Total	0	0	1	0	1	0.00%	0	0	0	0	0.00%	0.00%	0	0	0	0	0	0.00%
%	0	0	0	0	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!

Elementary 2022-2023
1st Quarter Discipline Report

Total Suspensions in District		189		
Total Students Suspended in Elementaries		39		
Race	Suspensions	Students Suspended	Building Percentage	District Percentage
White - W	27	19	67.86%	52.41%
Black - B	3	2	7.14%	25.67%
Multi-Racial - M	9	7	25.00%	20.86%
American Indian - AI			0.00%	0.00%
Hispanic - H			0.00%	0.53%
Asian/Pacific - AP			0.00%	0.53%
Hawaiin/Pacific - HPI			0.00%	0.00%

Total 39 28 100.00% 100%

Gender	Suspensions	Students Suspended	Building Percentage	District Percentage
Male	38	27	96.43%	56.61%
Female	1	1	3.57%	43.39%

Total 39 28 100.00% 100%

Grade	Suspensions	Students Suspended	Building Percentage	District Percentage
K	6	4	14.29%	3.23%
1	8	7	25.00%	4.30%
2	7	5	17.86%	3.76%
3	4	3	10.71%	2.15%
4	7	5	17.86%	3.76%
5	7	4	14.29%	3.76%

Total 39 28 100.00% 20.96%

IEP	Suspensions	Students Suspended	Building Percentage	District Percentage
Yes	27	16	57.14%	36.51%
No	12	12	42.86%	63.49%

Total 39 28 100.00% 100%

Offenses	Suspensions	Building Percentage	District Percentage
Alcohol - 08		0.00%	0.53%
Violence W/Physical Injury - 09	2	5.13%	2.12%
Violence W/O Physical Injury - 10	7	17.95%	12.17%
Drug Offenses - 11		0.00%	4.76%
Dangerous Weapons - Other - 17		0.00%	2.65%
Other - 18	29	74.36%	65.08%
Tobacco - 19	1	2.56%	12.70%

Total 39 100.00% 100%

SES	Suspensions	Students Suspended	Building Percentage	District Percentage
Full Pay			0.00%	4.23%
Free/Reduced/Auto-Approved	39	28	100.00%	95.77%

Total 39 28 100.00% 100.00%

Eisenhower Elementary 2022-2023
1st Quarter Discipline Report

Total Suspensions in District		189		
Total Students Suspended in Elementaries		3		
Race	Suspensions	Students Suspended	Building Percentage	District Percentage
White - W	3	3	100.00%	52.41%
Black - B			0.00%	25.67%
Multi-Racial - M			0.00%	20.86%
American Indian - AI			0.00%	0.00%
Hispanic - H			0.00%	0.53%
Asian/Pacific - AP			0.00%	0.53%
Hawaiin/Pacific - HPI			0.00%	0.00%

Total 3 3 100.00% 100%

Gender	Suspensions	Students Suspended	Building Percentage	District Percentage
Male	3	3	100.00%	56.61%
Female			0.00%	43.39%

Total 3 3 100.00% 100%

Grade	Suspensions	Students Suspended	Building Percentage	District Percentage
K	1	1	33.33%	2.70%
1	2	2	66.67%	0.90%
2			0.00%	1.35%
3			0.00%	2.25%
4			0.00%	2.70%
5			0.00%	1.80%

Total 3 3 100.00% 11.71%

IEP	Suspensions	Students Suspended	Building Percentage	District Percentage
Yes	1	1	33.33%	36.51%
No	2	2	66.67%	63.49%

Total 3 3 100.00% 100%

Offenses	Suspensions	Building Percentage	District Percentage
Alcohol - 08		0.00%	0.53%
Violence W/Physical Injury - 09		0.00%	2.12%
Violence W/O Physical Injury - 10	1	33.33%	12.17%
Drug Offenses - 11		0.00%	4.76%
Dangerous Weapons - Other - 17		0.00%	2.65%
Other - 18	2	66.67%	65.08%
Tobacco - 19		0.00%	12.70%

Total 3 100.00% 100%

SES	Suspensions	Students Suspended	Building Percentage	District Percentage
Full Pay			0.00%	4.23%
Free/Reduced/Auto-Approved	3	3	100.00%	95.77%

Total 3 3 100.00% 100.00%

Lincoln Elementary 2022-2023
1st Quarter Discipline Report

Total Suspensions in District		189		
Total Students Suspended in Elementaries		3		
Race	Suspensions	Students Suspended	Building Percentage	District Percentage
White - W	2	1	50.00%	52.41%
Black - B	1	1	50.00%	25.67%
Multi-Racial - M			0.00%	20.86%
American Indian - AI			0.00%	0.00%
Hispanic - H			0.00%	0.53%
Asian/Pacific - AP			0.00%	0.53%
Hawaiin/Pacific - HPI			0.00%	0.00%

Total 3 2 100.00% 100%

Gender	Suspensions	Students Suspended	Building Percentage	District Percentage
Male	3	2	100.00%	56.61%
Female			0.00%	43.39%

Total 3 2 100.00% 100%

Grade	Suspensions	Students Suspended	Building Percentage	District Percentage
K			0.00%	2.70%
1	2	1	50.00%	0.90%
2	1	1	50.00%	1.35%
3			0.00%	2.25%
4			0.00%	2.70%
5			0.00%	1.80%

Total 3 2 100.00% 11.71%

IEP	Suspensions	Students Suspended	Building Percentage	District Percentage
Yes	3	2	100.00%	36.51%
No			0.00%	63.49%

Total 3 2 100.00% 100%

Offenses	Suspensions	Building Percentage	District Percentage
Alcohol - 08		0.00%	0.53%
Violence W/Physical Injury - 09		0.00%	2.12%
Violence W/O Physical Injury - 10		0.00%	12.17%
Drug Offenses - 11		0.00%	4.76%
Dangerous Weapons - Other - 17		0.00%	2.65%
Other - 18	3	100.00%	65.08%
Tobacco - 19		0.00%	12.70%

Total 3 100.00% 100%

SES	Suspensions	Students Suspended	Building Percentage	District Percentage
Full Pay			0.00%	4.23%
Free/Reduced/Auto-Approved	3	2	100.00%	95.77%

Total 3 2 100.00% 100.00%

Murrayville Elementary 2022-2023
1st Quarter Discipline Report

Total Suspensions in District		189		
Total Students Suspended in Elementaries		7		
Race	Suspensions	Students Suspended	Building Percentage	District Percentage
White - W	2	2	50.00%	52.41%
Black - B	2	1	25.00%	25.67%
Multi-Racial - M	3	1	25.00%	20.86%
American Indian - AI			0.00%	0.00%
Hispanic - H			0.00%	0.53%
Asian/Pacific - AP			0.00%	0.53%
Hawaiin/Pacific - HPI			0.00%	0.00%

Total 7 4 100.00% 100%

Gender	Suspensions	Students Suspended	Building Percentage	District Percentage
Male	7	4	100.00%	56.61%
Female			0.00%	43.39%

Total 7 4 100.00% 100%

Grade	Suspensions	Students Suspended	Building Percentage	District Percentage
K			0.00%	2.70%
1			0.00%	0.90%
2	3	1	25.00%	1.35%
3	1	1	25.00%	2.25%
4	2	1	25.00%	2.70%
5	1	1	25.00%	1.80%

Total 7 4 100.00% 11.71%

IEP	Suspensions	Students Suspended	Building Percentage	District Percentage
Yes	7	4	100.00%	36.51%
No			0.00%	63.49%

Total 7 4 100.00% 100%

Offenses	Suspensions	Building Percentage	District Percentage
Alcohol - 08		0.00%	0.53%
Violence W/Physical Injury - 09		0.00%	2.12%
Violence W/O Physical Injury - 10	3	42.86%	12.17%
Drug Offenses - 11		0.00%	4.76%
Dangerous Weapons - Other - 17		0.00%	2.65%
Other - 18	3	42.86%	65.08%
Tobacco - 19	1	14.29%	12.70%

Total 7 100.00% 100%

SES	Suspensions	Students Suspended	Building Percentage	District Percentage
Full Pay			0.00%	4.23%
Free/Reduced/Auto-Approved	7	4	100.00%	95.77%

Total 7 4 100.00% 100.00%

North Elementary 2022-2023
1st Quarter Discipline Report

Total Suspensions in District		189		
Total Students Suspended in Elementaries		2		
Race	Suspensions	Students Suspended	Building Percentage	District Percentage
White - W			0.00%	52.41%
Black - B			0.00%	25.67%
Multi-Racial - M	2	2	100.00%	20.86%
American Indian - AI			0.00%	0.00%
Hispanic - H			0.00%	0.53%
Asian/Pacific - AP			0.00%	0.53%
Hawaiin/Pacific - HPI			0.00%	0.00%

Total 2 2 100.00% 100%

Gender	Suspensions	Students Suspended	Building Percentage	District Percentage
Male	2	2	100.00%	56.61%
Female			0.00%	43.39%

Total 2 2 100.00% 100%

Grade	Suspensions	Students Suspended	Building Percentage	District Percentage
K	2	2	100.00%	2.70%
1			0.00%	0.90%
2			0.00%	1.35%
3			0.00%	2.25%
4			0.00%	2.70%
5			0.00%	1.80%

Total 2 2 100.00% 11.71%

IEP	Suspensions	Students Suspended	Building Percentage	District Percentage
Yes	2	2	100.00%	36.51%
No			0.00%	63.49%

Total 2 2 100.00% 100%

Offenses	Suspensions	Building Percentage	District Percentage
Alcohol - 08		0.00%	0.53%
Violence W/Physical Injury - 09		0.00%	2.12%
Violence W/O Physical Injury - 10		0.00%	12.17%
Drug Offenses - 11		0.00%	4.76%
Dangerous Weapons - Other - 17		0.00%	2.65%
Other - 18	2	100.00%	65.08%
Tobacco - 19		0.00%	12.70%

Total 2 100.00% 100%

SES	Suspensions	Students Suspended	Building Percentage	District Percentage
Full Pay			0.00%	4.23%
Free/Reduced/Auto-Approved	2	2	100.00%	95.77%

Total 2 2 100.00% 100.00%

South Elementary 2022-2023
1st Quarter Discipline Report

Total Suspensions in District		189		
Total Students Suspended in Elementaries		1		
Race	Suspensions	Students Suspended	Building Percentage	District Percentage
White - W			0.00%	52.41%
Black - B			0.00%	25.67%
Multi-Racial - M	1	1	100.00%	20.86%
American Indian - AI			0.00%	0.00%
Hispanic - H			0.00%	0.53%
Asian/Pacific - AP			0.00%	0.53%
Hawaiin/Pacific - HPI			0.00%	0.00%

Total 1 1 100.00% 100%

Gender	Suspensions	Students Suspended	Building Percentage	District Percentage
Male	1	1	100.00%	56.61%
Female			0.00%	43.39%

Total 1 1 100.00% 100%

Grade	Suspensions	Students Suspended	Building Percentage	District Percentage
K			0.00%	2.70%
1			0.00%	0.90%
2	1	1	100.00%	1.35%
3			0.00%	2.25%
4			0.00%	2.70%
5			0.00%	1.80%

Total 1 1 100.00% 11.71%

IEP	Suspensions	Students Suspended	Building Percentage	District Percentage
Yes			0.00%	36.51%
No	1	1	100.00%	63.49%

Total 1 1 100.00% 100%

Offenses	Suspensions	Building Percentage	District Percentage
Alcohol - 08		0.00%	0.53%
Violence W/Physical Injury - 09		0.00%	2.12%
Violence W/O Physical Injury - 10		0.00%	12.17%
Drug Offenses - 11		0.00%	4.76%
Dangerous Weapons - Other - 17		0.00%	2.65%
Other - 18	1	100.00%	65.08%
Tobacco - 19		0.00%	12.70%

Total 1 100.00% 100%

SES	Suspensions	Students Suspended	Building Percentage	District Percentage
Full Pay			0.00%	4.23%
Free/Reduced/Auto-Approved	1	1	100.00%	95.77%

Total 1 1 100.00% 100.00%

Washington Elementary 2022-2023
1st Quarter Discipline Report

Total Suspensions in District		189		
Total Students Suspended in Elementaries		23		
Race	Suspensions	Students Suspended	Building Percentage	District Percentage
White - W	20	13	81.25%	52.41%
Black - B			0.00%	25.67%
Multi-Racial - M	3	3	18.75%	20.86%
American Indian - AI			0.00%	0.00%
Hispanic - H			0.00%	0.53%
Asian/Pacific - AP			0.00%	0.53%
Hawaiin/Pacific - HPI			0.00%	0.00%

Total 23 16 100.00% 100%

Gender	Suspensions	Students Suspended	Building Percentage	District Percentage
Male	22	15	93.75%	56.61%
Female	1	1	6.25%	43.39%

Total 23 16 100.00% 100%

Grade	Suspensions	Students Suspended	Building Percentage	District Percentage
K	3	1	6.25%	2.70%
1	4	4	25.00%	0.90%
2	2	2	12.50%	1.35%
3	3	2	12.50%	2.25%
4	5	4	25.00%	2.70%
5	6	3	18.75%	1.80%

Total 23 16 100.00% 11.71%

IEP	Suspensions	Students Suspended	Building Percentage	District Percentage
Yes	14	7	43.75%	36.51%
No	9	9	56.25%	63.49%

Total 23 16 100.00% 100%

Offenses	Suspensions	Building Percentage	District Percentage
Alcohol - 08		0.00%	0.53%
Violence W/Physical Injury - 09	2	8.70%	2.12%
Violence W/O Physical Injury - 10	3	13.04%	12.17%
Drug Offenses - 11		0.00%	4.76%
Dangerous Weapons - Other - 17		0.00%	2.65%
Other - 18	18	78.26%	65.08%
Tobacco - 19		0.00%	12.70%

Total 23 100.00% 100%

SES	Suspensions	Students Suspended	Building Percentage	District Percentage
Full Pay			0.00%	4.23%
Free/Reduced/Auto-Approved	23	16	100.00%	95.77%

Total 23 16 100.00% 100.00%

Crossroads Learning Center 2022-2023
1st Quarter Discipline Report

Total Suspensions in District		189		
Total Students Suspended in Building		6		
Race	Suspensions	Students Suspended	Building Percentage	District Percentage
White - W	5	3	75.00%	52.41%
Black - B	1	1	25.00%	25.67%
Multi-Racial - M			0.00%	20.86%
American Indian - AI			0.00%	0.00%
Hispanic - H			0.00%	0.53%
Asian/Pacific - AP			0.00%	0.53%
Hawaiin/Pacific - HPI			0.00%	0.00%

Total 6 4 100.00% 100%

Gender	Suspensions	Students Suspended	Building Percentage	District Percentage
Male	2	2	50.00%	56.61%
Female	4	2	50.00%	43.39%

Total 6 4 100.00% 100%

Grade	Suspensions	Students Suspended	Building Percentage	District Percentage
7	1	1	25.00%	18.28%
8			0.00%	18.28%
9	4	2	50.00%	10.22%
12	1	1	25.00%	5.91%

Total 5 4 100.00% 52.69%

IEP	Suspensions	Students Suspended	Building Percentage	District Percentage
Yes	2	2	50.00%	36.51%
No	4	2	50.00%	63.49%

Total 6 4 100.00% 100%

Offenses	Suspensions	Building Percentage	District Percentage
Alcohol - 08		0.00%	0.53%
Violence W/Physical Injury - 09		0.00%	2.12%
Violence W/O Physical Injury - 10		0.00%	12.17%
Drug Offenses - 11		0.00%	4.76%
Dangerous Weapons - Other - 17		0.00%	2.65%
Other - 18	2	33.33%	65.08%
Tobacco - 19	4	66.67%	12.70%

Total 6 100.00% 100%

SES	Suspensions	Students Suspended	Building Percentage	District Percentage
Full Pay			0.00%	4.23%
Free/Reduced/Auto-Approved	6	4	100.00%	95.77%

Total 6 4 100.00% 100.00%

Jacksonville Middle School 2022-2023
1st Quarter Discipline Report

Total Suspensions in District		189		
Total Students Suspended in Building		91		
Race	Suspensions	Students Suspended	Building Percentage	District Percentage
White - W	42	29	50.88%	52.41%
Black - B	28	14	24.56%	25.67%
Multi-Racial - M	19	12	21.05%	20.86%
American Indian - AI			0.00%	0.00%
Hispanic - H	1	1	1.75%	0.53%
Asian/Pacific - AP	1	1	1.75%	0.53%
Hawaiin/Pacific - HPI			0.00%	0.00%
Total	91	57	100.00%	100%
Gender	Suspensions	Students Suspended	Building Percentage	District Percentage
Male	40	27	47.37%	56.61%
Female	51	30	52.63%	43.39%
Total	91	57	100.00%	100%
Grade	Suspensions	Students Suspended	Building Percentage	District Percentage
6	24	18	31.58%	11.83%
7	33	17	29.82%	18.28%
8	34	22	38.60%	18.28%
Total	91	57	100.00%	48.39%
IEP	Suspensions	Students Suspended	Building Percentage	District Percentage
Yes	19	12	21.05%	36.51%
No	72	45	78.95%	63.49%
Total	91	57	100.00%	100%
Offenses	Suspensions	Building Percentage	District Percentage	
Alcohol - 08	1	1.10%	0.53%	
Violence W/Physical Injury - 09	2	2.20%	2.12%	
Violence W/O Physical Injury - 10	5	5.49%	12.17%	
Drug Offenses - 11	3	3.30%	4.76%	
Dangerous Weapons - Other - 17	2	2.20%	2.65%	
Other - 18	66	72.53%	65.08%	
Tobacco - 19	12	13.19%	12.70%	
Total	91	100.00%	100%	
SES	Suspensions	Students Suspended	Building Percentage	District Percentage
Full Pay			0.00%	4.23%
Free/Reduced/Auto-Approved	91	57	100.00%	95.77%
Total	91	57	100.00%	100.00%

Jacksonville High School 2022-2023
1st Quarter Discipline Report

Total Suspensions in District		189		
Total Students Suspended in Building		53		
Race	Suspensions	Students Suspended	Building Percentage	District Percentage
White - W	24	18	47.37%	52.41%
Black - B	16	12	31.58%	25.67%
Multi-Racial - M	13	8	21.05%	20.86%
American Indian - AI			0.00%	0.00%
Hispanic - H			0.00%	0.53%
Asian/Pacific - AP			0.00%	0.53%
Hawaiin/Pacific - HPI			0.00%	0.00%

Total 53 38 100.00% 100%

Gender	Suspensions	Students Suspended	Building Percentage	District Percentage
Male	27	19	50.00%	56.61%
Female	26	19	50.00%	43.39%

Total 53 38 100.00% 100%

Grade	Suspensions	Students Suspended	Building Percentage	District Percentage
9	15	13	34.21%	10.22%
10	16	11	28.95%	8.60%
11	11	6	15.79%	5.91%
12	11	8	21.05%	5.91%

Total 53 38 100.00% 30.64%

IEP	Suspensions	Students Suspended	Building Percentage	District Percentage
Yes	21	14	36.84%	36.51%
No	32	24	63.16%	63.49%

Total 53 38 100.00% 100%

Offenses	Suspensions	Building Percentage	District Percentage
Alcohol - 08		0.00%	0.53%
Violence W/Physical Injury - 09		0.00%	2.12%
Violence W/O Physical Injury - 10	11	20.75%	12.17%
Drug Offenses - 11	6	11.32%	4.76%
Dangerous Weapons - Other - 17	3	5.66%	2.65%
Other - 18	26	49.06%	65.08%
Tobacco - 19	7	13.21%	12.70%

Total 53 100.00% 100%

SES	Suspensions	Students Suspended	Building Percentage	District Percentage
Full Pay	8	6	15.79%	4.23%
Free/Reduced/Auto-Approved	45	32	84.21%	95.77%

Total 53 38 100.00% 100.00%

2022-2023
CERTIFIED STAFF VACANCIES
as of November 2022

Vacancies Filled by Long Term Substitutes:

- | | |
|------------------------|--------------------------------|
| 1. Early Years | Pre-K Teacher |
| 2. Early Years at MW | Pre-K Teacher (part-time) |
| 3. Eisen/Lincoln/North | Elementary Music Teacher |
| 4. Eisenhower | LD Resource/Special Ed Teacher |
| 5. Eisenhower | Special Ed Teacher (Step 2) |
| 6. JHS | Business Teacher (part-time) |
| 7. JHS | Business Teacher |
| 8. JHS | Physical Education Teacher |
| 9. JHS | Art Teacher |
| 10. JHS | Band Teacher |
| 11. JHS | Special Ed Teacher |
| 12. JHS | Special Ed Teacher |
| 13. JHS | Special Ed Teacher |
| 14. JHS | Special Ed Teacher |
| 15. JMS | Math Interventionist |
| 16. JMS | Special Ed Teacher |
| 17. JMS | Special Ed Teacher |
| 18. JMS | Special Ed Teacher |
| 19. JMS | Special Ed Teacher (Science) |
| 20. Lincoln | Elementary Ed Teacher |
| 21. Washington | Special Ed Teacher |
| 22. Washington | Special Ed Teacher |
| 23. Washington | Elementary Ed Teacher |
| 24. Washington | Elementary Dean Teacher |

Additional Vacancies filled with 6th Period Stipends/Elementary Planning Periods:

Elementary Title I Teacher – 2 Positions
High School Science Teacher – 2 Positions
High School Special Education Teacher - 2 positions
High School English Teacher
High School Math Teacher

New Position Posted 9/13/22:

Special Education Teacher (K-2) at North Elementary School

IX. BOARD AND COMMITTEE REPORTS

A. Policy Committee

B. Four-Rivers Report

X. CONSENT AGENDA

48

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 for Maintenance to Dispose, Recycle, or Resale Equipment.
- Consideration to pay application #6 to Johnco Construction.
- Consideration for the IASB Annual Resolution.
- Consideration to approve resolution abating the taxes heretofore levied for the yr. 2022 to pay debt service on District’s General Obligation School Bonds (Alternate Revenue Source), Series 2021A, and General Obligation School Bonds (Alternate Revenue Source), Series 2021B.
- Consideration to approve resolution abating the taxes heretofore levied for the year 2022 to pay debt service on the District's General Obligation School Bonds (Alternate Revenue Source) Series 2017.
- Consideration to approve resolution abating the taxes heretofore levied for the year 2022 to pay debt service on the District's General Obligation School Bonds (Alternate Revenue Source) Series 2015.
- Consideration to approve the 2022 Tentative Tax Levy 2022-23.

MOVED BY:

Seconded:

YEA:

NAY:

YEA:

NAY:

_____ MR. BEARD _____

_____ MR. CANTRELL _____

_____ MR. LONERGAN _____

_____ MR. MCBRIDE _____

_____ MRS. LEONARD _____

_____ MRS. WILSON _____

_____ MRS. STEWART _____

Background Information:

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

CONSENT ITEM

November 16, 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 October 19, 2022
- Regular Meeting Minutes for October 19, 2022

MOVED BY: _____

Seconded: _____

YEA:

NAY:

YEA:

NAY:

_____ MR. BEARD

MRS. LEONARD

_____ MRS. RYAN

MRS. WILSON

_____ MR. LONERGAN

MRS. STEWART

_____ MR. MCBRIDE

Background Information:

Jacksonville School District #117
Board of Education Committee
Wednesday, October 19, 2022

The Board of Education of Jacksonville School District #117 met in Committee Session on Wednesday, October 19, 2022, beginning at 6:00 PM at the Board Room, 211 West State Street, Jacksonville, IL 62650. Members present at roll call were Mr. Beard, Mrs. Leonard, Mr. Lonergan, Mr. McBride, Mrs. Stewart, and Mrs. Wilson. Also, in attendance were Superintendent, Steve Ptacek, Director of Curriculum and Instruction, Kelly Zoellner, Director of Human Resources, Tami Stice, and Chief Financial Officer, Rick Cunningham. Mrs. Ryan was also present for the meeting.

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

APPOINTMENT OF BOARD MEMBER- Mr. Lonergan moved, seconded by Mr. McBride to approve the appointment of Jan Ryan as a member of the Board of Education for the remainder of the unexpired term which ends April 26th, 2023 as presented. Roll: Lonergan, McBride, Stewart, Wilson, Leonard, Beard. Nay: None.

BOARD MEMBER OATH OF OFFICE- Mr. Beard introduced Jan Ryan to the Board of Education and gave her the Oath of Office to read aloud to the Board at which she did and she completed in full.

REPORTS: VISION 117

- **Bob Roads Report-** Bob Road gave the updated report on the Washington Elementary Project. Demolition is over and all has been removed. As it stands the project should be completed by July. The gym floor will not be warrantied without the HVAC being installed. So with that, the wood planks will go down early summer. He doesn't foresee many more change orders due to the fact demo has been completed. Next week you should see the steel go up that connects the two buildings. The road work is being deferred to the spring. He has reassured Mr. Ptacek the students will enter the building in the fall.

CLOSED SESSION – Mr. Lonergan moved, seconded by Mr. McBride to adjourn to Closed Session at 6:14 pm

For the purposes of:

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

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

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

The selection of a person to fill a public office, as defined in the Open Meetings Act, including a vacancy in a public office, when the public body is given power to appoint under law or ordinance, or the discipline, performance or removal of the occupant of a public office, when the public body is given power to remove the occupant under law or ordinance. 5 ILCS 120/2(c)(3).

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

RETURN TO OPEN SESSION- Mr. McBride moved, seconded by Mrs. Wilson to return to Open Session at 6:54 pm. Roll: McBride, Wilson, Stewart, Leonard, Ryan, Lonergan, Beard. Nay: None.

RECEPTION OF VISITORS, PETITIONS AND COMMUNICATONS- Visitors were given the opportunity for questions or comments and there were none.

ADJOURNMENT- Mr. Lonergan moved, seconded by Mr. McBride to adjourn the Committee of the Whole meeting at 6:55 pm. Roll: Lonergan, McBride, Ryan, Leonard, Stewart, Wilson, Beard. Nay: None.

President

Secretary

Jacksonville School District #117
Board of Education Regular
Wednesday, October 19, 2022

The Board of Education of Jacksonville School District #117 met in Regular Session on Wednesday, October 19, 2022, beginning at 7:00 PM at the Board Room, 211 West State Street, Jacksonville, IL 62650. Members present at roll call were Mr. Beard, Mrs. Ryan, Mrs. Leonard, Mr. Lonergan, Mr. McBride, Mrs. Stewart, and Mrs. Wilson. Also, in attendance were Superintendent, Steve Ptacek, Director of Curriculum and Instruction, Kelly Zoellner, Director of Human Resources, Tami Stice, and Chief Financial Officer, Rick Cunningham.

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

RECOGNITION

- **Brooke Brannan (Senior)**
 - Brooke was recognized by Assistant Principal, Dan Scott for her academic excellence. She has received the National Rural and Small-Town Award from College Board. Brooke holds a 4.857 GPA and excels in all things academia. She is also gearing up for the Basketball season and helps in the mentoring program.
- **Myah Mefford (JMS 7th Grade) Golf**
 - Myah's golf coach, Derek James recognized her for being the first girl to qualify from JMS since start of program as well as the top 17 individuals make the State Tournament at their sectional qualifying site. Myah placed 12 at the sectional tournament where she shot a 113
- **Owen Thrasher (JMS 8th Grade) Cross Country**
 - Principal Lashmett recognized Owen on behalf of the coach for Qualifying and competing in State. She mentioned his hard work and determination to the team. Owen is one of the top runners at JMS and finished 6th. He was one of the sole qualifiers from JMS to go to State.

RECEPTION OF VISITORS, PETITIONS AND COMMUNICATIONS

- Tegan Sax spoke about her concern for the LGBTQ students in JMS and JHS. She feels they are in serious crisis and asks that they allow her Group Project be allowed into the schools to help students. She asks for open dialogue with the district.
- Nicole Watson spoke who works along side with Tegan sax. She spoke of personal experience with her child. She said students are requesting the GSA program back and she is speaking with principals to see what she can do to get meetings started.
- Mr. Ptacek said this is the first he is hearing of her concern and told her to contact him and set up a meeting with him.

ANNOUNCEMENTS - UPCOMING EVENTS

- No School-November 8, 2022 (Election Day)
- Next Board Meeting- November 16, 2022

STANDING REPORTS

Financial/Treasurer's Report- Mr. Cunningham reported that we are at 25% of the budget year. We are showing that we are up almost 4.4 million but that is due to early distribution payment and the fact we have not received the buses so the money has not come out yet.

Fund Tracker- Mr. Ptacek reported the same increase on the fund tracker due to the revenue distribution received.

Sales Tax Tracker- The sales tracker for the month is up \$59,010.30 which is great and they have hopes that the trend will continue.

PPRT Tracker- Mr. Ptacek reported the PPRT tracker is up \$462,624.95 and right now it is looking steady.

State Updates- Mr. Ptacek said there are no updates from the state at this time.

Vision 117 Phase III- Mr. Ptacek said they are meeting October 20th with Jamie Cosgriff regarding the Eisenhower project.

Universal Screening Report- Mrs. Zoellner spoke about the 3 pilot assessments she and Tabitha coordinated with the elementary schools in testing the students. They reviewed the scores and spoke with the teachers to get their feedback and it looks like iReady is a promising assessment in the fact that as soon as the student completes the assessment, iReady will generate specialized lessons for each student to support their needs and support the teacher. They are looking forward to see what the assessments show in December.

ESSER Spending- Mrs. Zoellner reported that there wasn't much new as far as the ESSER spending goes. They did purchase some supplements for JHS and had to spend some out of the Washington project.

F.O.I.A. Report-none

Enrollment Reports -Mrs. Zoellner reported that the numbers have stayed steady this past month.

- Possible boundary change for the 2023-2024 school year.
 - Mr. Ptacek gave a Power-Point presentation on the options and needs for a boundary change for the upcoming 2023-2024 school year. He provided the board 3 different options for boundary changes that would affect enrollment numbers at Washington, South, Murrayville/Woodson, and or North. We are currently dealing with overcrowding issues at South Elementary and some at Eisenhower. Mr. Ptacek is planning to present a video at the next Committee of the Whole meeting.

Certified Vacancy Report- Mr. Ptacek spoke regarding the current 31 position the district still needs to fill that is currently being filled with long term subs. He is looking for an alternative certification program to help our lack of teacher issue.

BOARD AND COMMITTEE REPORTS

Policy Committee- Nothing to report at this time.

Four-Rivers Report- Nothing to report at this time.

CONSENT AGENDA- Mr. Beard amended the Consent Agenda and moved to remove item E, Consideration to Dispose, Recycle or Resale Excess Maintenance Equipment until the next Board meeting. Mrs. Wilson moved, seconded by Mr. McBride to approve the amended items of the Consent Agenda as presented.

- Consideration of Treasurer's Report
- Consideration of Previous Minutes
 - Committee of the Whole for 9/21/2022
 - Regular Meeting for 9/21/2022
 - Public Hearing Meeting for 9/28/2022
 - Special Meeting for 9/28/2022
- Consideration to pay payment #2 to General Waste Services for summer Washington asbestos work
- Consideration of the Board to pay application #1 to Great Western Abatement
- Consideration to approve payment no. 5 to Johnco Construction for Washington Renovation.

- Consideration to Approve the Reinstatement of Board Policy 2:70 in Full.
 - Consideration to Appoint Delegate for Joint Annual Conference
- Roll: Wilson, McBride, Lonergan, Ryan, Stewart, Leonard, Beard. Nay: None.

CLOSED SESSION – Closed Session was not needed.

ACTION ITEMS

Consideration of Student Discipline- No Student Discipline at this time.

Consideration of Personnel Recommendations- Mr. McBride moved, seconded by Mr. Lonergan to approve the personnel recommendation as presented.

Resignation

- **Penny Eilers**, Parent Educator at Early Years/Pre-Kindergarten Program, effective September 30, 2022.
- **Brittany Peterson**, Parent Educator at Early Years/Pre-Kindergarten Program, effective October 21, 2022.
- **Myah Sims**, Noon Supervisor at Washington Elementary School, effective September 23, 2022.
- **Steven Kunz**, JV Scholastic Bowl Coach at Jacksonville High School, effective September 22, 2022.
- **Angela Griffith**, Night Custodian at Jacksonville High School, effective September 23, 2022.
- **Rachael Jones**, Secretary at South Elementary School, effective October 14, 2022.

Retirement

- **Milene Paulus**, Media Paraprofessional at South Elementary School and Murrayville-Woodson Elementary Schools, effective December 31, 2022.
- **Carol Mansholt**, Food service employee at Jacksonville High School, effective December 31, 2022.

Employment-Classified

- **Mark Bieber**, Bus Driver at Transportation Department, *Salary: \$19.79/per hour*, contingent upon receipt and confirmation of required employment documentation, effective October 20, 2022.
- **Andrew Corbridge**, Bus Monitor at Transportation Department, *Salary: \$14.25/per hour*, contingent upon receipt and confirmation of required employment documentation, effective October 20, 2022.
- **Jacklyn Becker**, Paraprofessional at North Elementary School, *Salary: \$16.60/per hour*, contingent upon receipt and confirmation of required employment documentation, effective October 20, 2022.
- **Lexie Holmes**, Special Education Paraprofessional at Jacksonville Middle School, *Salary: \$16.60/per hour*, contingent upon receipt and confirmation of required employment documentation, effective retroactively to October 6, 2022.
- **Natalie Spears**, Special Education Paraprofessional at Jacksonville Middle School, *Salary: \$16.60/per hour*, contingent upon receipt and confirmation of required employment documentation, effective October 20, 2022.
- **Mackenzie Northrop**, Special Education Paraprofessional at Eisenhower Elementary School, *Salary: \$16.60/per hour*, contingent upon receipt and confirmation of required employment documentation, effective October 20, 2022.
- **Terri Engelmann**, Part-Time Building Support Paraprofessional at Jacksonville Middle School, *Salary: \$16.60/per hour*, contingent upon receipt and confirmation of required employment documentation, effective October 20, 2022.

Stipends

- **Levi Parkevich**, Physical Education Teacher at Washington Elementary School, Elementary Planning Stipend for the 2022-2023 school year, *Stipend: \$2,500 (1st & 2nd semester – ½ time)*.
- **Brandon Cathey**, Scholastic Bowl JV Sponsor at Jacksonville High School for the 2022-2023 school year, *Stipend: \$1,166.74, 3.5% on the base of \$33,335.38*, effective October 20, 2022.
- **Katelyn Lashmet**, Primary/Intermediate Teacher at Eisenhower Elementary School, K-2 Classroom Size Extra Pay/No Paraprofessional Stipend, *Stipend pro-rated: \$60.00*.
- **Bethany Miller**, Primary/Intermediate Teacher at Eisenhower Elementary School, K-2 Classroom Size Extra Pay/No Paraprofessional Stipend, *Stipend pro-rated: \$140.00*.
- **Neil Holderread**, 6th Grade Boys Basketball Coach at Jacksonville Middle School, for the 2022-2023 school year, *Stipend: \$2,000.13, 6% on the base of \$33,335.38*, effective October 20, 2022.

- **Tiffany Duncan**, 6th Grade Assistant Track Coach at Jacksonville Middle School, for the 2022-2023 school year, *Stipend: \$2,333.48, 7% on the base of \$33,335.38*, effective October 20, 2022.
- **Rebecca Erickson**, Psychologist, Long Term Sub Extra Duty Stipend for the 2022-2023 school year, *Stipend: \$428.76 (pro-rated)*.
- **Rebecca Erickson**, Psychologist, Elementary Planning Period Stipend, *Stipend: \$1,071.36 (pro-rated 8/17 – 10/7)*.
- **Abby Cathers**, Psychologist, Long Term Sub Extra Duty Stipend for the 2022-2023 school year, *Stipend: \$428.76 (pro-rated)*.
- **Abby Cathers**, Psychologist, Elementary Planning Period Stipend, *Stipend: \$1,071.36 (pro-rated 8/17 – 10/7)*.
- **Stacy Farmer**, ELL Teacher, Extended Day for the 2022-2023 school year, Stipend: \$1,546.86 (1/8 of daily rate -five days per week – 1st semester).

Leaves of Absence

- **Karen Dewitt**, Paraprofessional at Jacksonville High School, requesting family medical leave from October 18, 2022 until November 30, 2022 (6 weeks).
- **Andrew Comstock**, requesting family medical leave and maternity leave to run concurrently from October 10, 2022 until October 24, 2022 (2 weeks).
- **Laurie Jokisch**, Secretary at Jacksonville High School requesting family medical leave from October 5, 2022 until November 25, 2022 (up to maximum 12 weeks).
- **Erica Helmich**, Teacher at Murrayville-Woodson Elementary School, requesting family medical leave from October 4, 2022 until January 3, 2023 (11 weeks).

Volunteers

Corey Suter, Volunteer Assistant Bass Fishing Coach at Jacksonville High School for the 2022-2023 school year, effective September 22, 2022

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

Consideration to approve Administrator Contract Assistant Curriculum Director- Mr. McBride moves, seconded by Mr. Lonergan to approve fiscal year 2023 administrator contract for Tabitha Schweer, Assistant Curriculum Director as presented. Roll: McBride, Lonergan, Stewart, Wilson, Leonard, Ryan, Beard. Nay: None.

Consideration to Approve Memorandum of Understanding with JEA, IEA/NEA (JHS Flags-Color Guard and Winter Guard Stipends)- Mr. Lonergan moved, seconded by Mr. McBride to approve the memorandum of understanding with Jacksonville Education Association, IEA/NEA for JHS flags-Color Guard & Winter Guard stipends as presented. Roll: Lonergan, McBride, Leonard, Wilson, Ryan, Stewart, Beard. Nay: None.

ADJOURNMENT- Mr. Lonergan moved, seconded by Mr. McBride to adjourn the Regular Meeting at 8:26 pm. Roll: Lonergan, McBride, Wilson, Leonard, Stewart, Ryan, Beard. Nay: None.

 President

 Secretary

ACTION ITEM

November 16, 2022

TO: Board of Education
FROM: Richard Cunningham
SUBJECT: Consideration for/to approve the disposal, recycle, or resale of excess equipment that is no longer in service.

PROPOSED MOTION BY THE BOARD OF EDUCATION:

“I recommend that the Board of Education approve the Maintenance Department to dispose, recycle, or resale excess equipment that is no longer in service.

MOVED BY:

Seconded:

YEA:

NAY:

YEA:

NAY:

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

Background Information:

See attached for the items that are being considered to dispose, recycle, or resale.

Maintenance Disposal List		
Auction		
Equipment	From	Reason
Powermatic Planer	JHS Workshop	Old/Replaced
Delta Router		Old/Replaced
Ingersoll Air Compressor	Early Years	Installed a pneumatic system AC; this one was too loud next to offices; replaced with one from Washington
Ingersoll AC	JMS	Don't need anymore, no longer have pneumatic system
6 Rolls of Chain Link Fence	Maintenance Shop	Leftovers from old projects or old and taken down; not going back up
6 Gates		
2 Rolls of Barbed Wire		
2 Asbestos Floor Tile Removal Machines		
1 Negative Air Mechanism		Do not remove floor tile anymore
Old Score Board	Turner	
Scrap		
Air Compressor	Bus Garage	No longer works
1997 Ford Truck	Maintenance Shop	No longer runs, too many problems to fix
20 Old AC Units	Lincoln/South	Stored in red shed, mice have gotten into them
Field Painter	JHS	Old, not working/Replaced
Oven		Old, not working/Replaced
4 Soccer Goals		Old, rusting out/Replaced
Dispose		
Minute Man Shampooer	JHS	Old, not working/Replaced
PowrFlite Shampooer		Old, not working/Replaced
PowrFlite Shampooer	Early Years	Old, not working/Replaced

CONSENT ITEM

November 16, 2022

TO: Board of Education
FROM: Richard Cunningham
SUBJECT: Consideration for/to pay payment no. 6 to Johnco Construction for Washington renovation.

PROPOSED MOTION BY THE BOARD OF EDUCATION:

"I recommend that the Board of Education approve to make payment no. 6 to Johnco Construction for Washington renovation in the amount of \$1,312,758.56.

MOVED BY:

Seconded:

YEA:

NAY:

YEA:

NAY:

_____ MR. BEARD _____
_____ MRS. RYAN _____
_____ MR. LONERGAN _____
_____ MR. MCBRIDE _____

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

Background Information: See attached.



November 15, 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. 6
G&H #0511-81

Dear Rick:

Enclosed is Application for Payment No. 6 in the amount \$1,312,758.56 as prepared by Johnco Construction, Inc., along with the following Partial Waivers of Lien in the same amount and certified payrolls.

Johnco Construction	1,312,758.56
Stoops Plumbing	48,591.18
S & S Builders Hardware	34,892.35
King Lar	102,336.20
S & W Contractors	204,269.31
Landgrebe Interior Construction	74,214.00
Clancy Coleman Excavating	28,834.20
Birdsell Machine	13,500.00
Superior Fire Protection	100,912.50
Designed Roofing Systems	50,353.20
Morrissey Contracting	2,600.10
Pulliam Masonry	284,972.40
Arrow Glass & Mirror	25,069.78
Senergy Electric	159,550.35

If you are in agreement, payment should be made directly to Johnco Construction, Inc. in the amount of \$1,312,758.56.

Mr. Rick Cunningham

November 15, 2022
Page Two

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

Sincerely,

A handwritten signature in blue ink that reads "James C. Cosgriff". The signature is written in a cursive style with a large, prominent initial "J".

James C. Cosgriff, AIA

JCC:jo
Enclosure

PAYMENT APPLICATION

TO: Jacksonville School District 117 516 Jordan St. Jacksonville, IL 62650 Attn:	PROJECT NAME AND LOCATION: JC2202 Renovations and Additions - Washington Eleme 524 South Kosciusko St. Jacksonville, IL 62650	APPLICATION # 6 PERIOD THRU: 10/31/2022 PROJECT #s: JC2206 DATE OF CONTRACT: 03/22/2022	Distribution to: <input type="checkbox"/> OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> <input type="checkbox"/>
FROM: Johnco Construction, Inc. 107 W. 1st St. PO Box 469 Mackinaw, Illinois 61755	ARCHITECT: Graham-Hyde Architects 1010 Clocktower Drive Springfield, IL 62704		
FOR:			

CONTRACTOR'S SUMMARY OF WORK

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

1. CONTRACT AMOUNT	\$10,668,400.00
2. SUM OF ALL CHANGE ORDERS	\$59,757.22
3. CURRENT CONTRACT AMOUNT (Line 1 +/- 2)	\$10,728,157.22
4. TOTAL COMPLETED AND STORED (Column G on Continuation Page)	\$5,955,898.11
5. RETAINAGE:	
a. 10.00% of Completed Work (Columns D + E on Continuation Page)	\$595,589.81
b. 10.00% of Material Stored (Column F on Continuation Page)	\$0.00
Total Retainage (Line 5a + 5b or Column I on Continuation Page)	\$595,589.81
6. TOTAL COMPLETED AND STORED LESS RETAINAGE (Line 4 minus Line 5 Total)	\$5,360,308.30
7. LESS PREVIOUS PAYMENT APPLICATIONS	\$4,047,549.74
8. PAYMENT DUE	\$1,312,758.56
9. BALANCE TO COMPLETION (Line 3 minus Line 6)	\$5,367,848.92

SUMMARY OF CHANGE ORDERS	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$59,757.22	\$0.00
Total approved this month	\$0.00	\$0.00
TOTALS	\$59,757.22	\$0.00
NET CHANGES	\$59,757.22	

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: 11/04/2022

State of: Illinois

County of: Tazewell

Subscribed and sworn to before

me this 4th day of November 2022



Notary Public: Bridget A Price

My Commission Expires: 3/10/26

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..... **\$1,312,758.56**

(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: 11.15.22

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 #: 6
 DATE OF APPLICATION: 10/26/2022
 PERIOD THRU: 10/31/2022
 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 BALANCE TO COMPLETION (C-G)	I RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD		% COMP. (G / C)			
1	Bonds & Insurance	\$74,200.00	\$74,200.00	\$0.00	\$0.00	\$74,200.00	100%	\$0.00	
2	Overhead	\$542,469.33	\$227,837.12	\$75,945.70	\$0.00	\$303,782.82	56%	\$238,686.51	
3	Profit	\$533,000.00	\$223,860.00	\$74,620.00	\$0.00	\$298,480.00	56%	\$234,520.00	
4	Submittals	\$20,000.00	\$20,000.00	\$0.00	\$0.00	\$20,000.00	100%	\$0.00	
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	\$177,815.30	\$0.00	\$0.00	\$177,815.30	95%	\$9,358.70	
7	Site Demo - Clancy Coleman								
8	Material	\$14,600.00	\$14,600.00	\$0.00	\$0.00	\$14,600.00	100%	\$0.00	
9	Labor	\$28,431.00	\$28,431.00	\$0.00	\$0.00	\$28,431.00	100%	\$0.00	
10	Equipment	\$40,000.00	\$29,230.00	\$0.00	\$0.00	\$29,230.00	73%	\$10,770.00	
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	\$7,000.00	\$0.00	\$0.00	\$7,000.00	23%	\$23,808.00	
17	Labor	\$63,927.00	\$18,874.00	\$0.00	\$0.00	\$18,874.00	30%	\$45,053.00	
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	\$23,704.00	\$0.00	\$0.00	\$23,704.00	100%	\$0.00	
29	Labor	\$12,673.00	\$12,673.00	\$0.00	\$0.00	\$12,673.00	100%	\$0.00	
	SUB-TOTALS	\$1,878,373.33	\$883,224.42	\$150,565.70	\$0.00	\$1,033,790.12	55%	\$844,583.21	

CONTINUATION PAGE

PROJECT: JC2202
Renovations and Additions - Washington
Elementary

APPLICATION #: 6
DATE OF APPLICATION: 10/26/2022
PERIOD THRU: 10/31/2022
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					
30	Excavate New Addition								
31	Material	\$10,976.00	\$10,976.00	\$0.00	\$0.00	\$10,976.00	100%	\$0.00	
32	Labor	\$38,875.00	\$38,875.00	\$0.00	\$0.00	\$38,875.00	100%	\$0.00	
33	Excavate & Install Elevator								
34	Material	\$10,015.00	\$10,015.00	\$0.00	\$0.00	\$10,015.00	100%	\$0.00	
35	Labor	\$27,733.00	\$27,733.00	\$0.00	\$0.00	\$27,733.00	100%	\$0.00	
36	Excavate & Install Footings								
37	Material	\$23,392.00	\$23,392.00	\$0.00	\$0.00	\$23,392.00	100%	\$0.00	
38	Labor	\$20,524.00	\$20,524.00	\$0.00	\$0.00	\$20,524.00	100%	\$0.00	
39	Excavate Pier Pads, Piers								
40	Material	\$23,375.00	\$23,375.00	\$0.00	\$0.00	\$23,375.00	100%	\$0.00	
41	Labor	\$44,311.00	\$44,311.00	\$0.00	\$0.00	\$44,311.00	100%	\$0.00	
42	Install Walls, Insulation, Backfill								
43	Material	\$50,302.00	\$50,302.00	\$0.00	\$0.00	\$50,302.00	100%	\$0.00	
44	Labor	\$72,330.00	\$72,330.00	\$0.00	\$0.00	\$72,330.00	100%	\$0.00	
45	Floor Slab, Porches								
46	Material	\$48,532.00	\$48,532.00	\$0.00	\$0.00	\$48,532.00	100%	\$0.00	
47	Labor	\$42,886.00	\$42,886.00	\$0.00	\$0.00	\$42,886.00	100%	\$0.00	
48	Masonry - Pulliam								
49	CMU								
50	Material	\$30,391.00	\$30,391.00	\$0.00	\$0.00	\$30,391.00	100%	\$0.00	
51	Labor	\$230,123.00	\$230,123.00	\$0.00	\$0.00	\$230,123.00	100%	\$0.00	
52	Existing Building								
53	Material	\$8,820.00	\$0.00	\$8,820.00	\$0.00	\$8,820.00	100%	\$0.00	
54	Labor	\$79,400.00	\$0.00	\$79,400.00	\$0.00	\$79,400.00	100%	\$0.00	
55	Limestone								
56	Material	\$83,000.00	\$83,000.00	\$0.00	\$0.00	\$83,000.00	100%	\$0.00	
57	Labor	\$55,756.00	\$0.00	\$13,939.00	\$0.00	\$13,939.00	25%	\$41,817.00	
58	FB								
SUB-TOTALS		\$2,779,114.33	\$1,639,989.42	\$252,724.70	\$0.00	\$1,892,714.12	68%	\$886,400.21	

CONTINUATION PAGE

PROJECT: JC2202
Renovations and Additions - Washington
Elementary

APPLICATION #: 6
DATE OF APPLICATION: 10/26/2022
PERIOD THRU: 10/31/2022
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					
60	Labor	\$178,400.00	\$12,000.00	\$41,520.00	\$0.00	\$53,520.00	30%	\$124,880.00	
61	Air Barrier	\$29,667.00	\$0.00	\$23,733.60	\$0.00	\$23,733.60	80%	\$5,933.40	
62	FDN Waterproofing	\$26,574.00	\$19,000.00	\$7,574.00	\$0.00	\$26,574.00	100%	\$0.00	
63	Masonry Accessories	\$38,822.00	\$38,822.00	\$0.00	\$0.00	\$38,822.00	100%	\$0.00	
64	Metals								
65	Material - Hanley Steel								
66	Shop Drawings	\$22,000.00	\$22,000.00	\$0.00	\$0.00	\$22,000.00	100%	\$0.00	
67	Anchor Bolts/Embeds	\$18,000.00	\$18,000.00	\$0.00	\$0.00	\$18,000.00	100%	\$0.00	
68	Structural Steel	\$155,600.00	\$155,600.00	\$0.00	\$0.00	\$155,600.00	100%	\$0.00	
69	Joists/Deck	\$179,400.00	\$179,400.00	\$0.00	\$0.00	\$179,400.00	100%	\$0.00	
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	\$30,000.00	\$0.00	\$0.00	\$30,000.00	100%	\$0.00	
73	Low Roof	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$25,000.00	
74	High Roof	\$30,000.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00	50%	\$15,000.00	
75	Rough Carpentry								
76	Material	\$17,000.00	\$11,050.00	\$2,550.00	\$0.00	\$13,600.00	80%	\$3,400.00	
77	Labor	\$25,000.00	\$7,500.00	\$5,000.00	\$0.00	\$12,500.00	50%	\$12,500.00	
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	\$10,118.00	\$0.00	\$0.00	\$10,118.00	100%	\$0.00	
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	\$34,328.00	\$0.00	\$0.00	\$34,328.00	80%	\$8,582.00	
86	Labor	\$24,480.00	\$0.00	\$9,792.00	\$0.00	\$9,792.00	40%	\$14,688.00	
87	Cover Board								
SUB-TOTALS		\$3,815,176.33	\$2,196,207.42	\$365,779.55	\$0.00	\$2,561,986.97	67%	\$1,253,189.36	

CONTINUATION PAGE

PROJECT: JC2202
Renovations and Additions - Washington
Elementary

APPLICATION #: 6
DATE OF APPLICATION: 10/26/2022
PERIOD THRU: 10/31/2022
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 BALANCE TO COMPLETION (C-G)	I RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD		% COMP. (G / C)			
							88		
89	Labor	\$15,520.00	\$0.00	\$6,208.00	\$0.00	\$6,208.00	40%	\$9,312.00	
90	EPDM								
92	Material	\$67,664.00	\$0.00	\$27,065.60	\$0.00	\$27,065.60	40%	\$40,598.40	
93	Labor	\$43,610.00	\$0.00	\$17,444.00	\$0.00	\$17,444.00	40%	\$26,166.00	
94	Roof Hatch								
95	Material	\$1,800.00	\$1,800.00	\$0.00	\$0.00	\$1,800.00	100%	\$0.00	
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	\$21,798.25	\$0.00	\$0.00	\$21,798.25	85%	\$3,846.75	
104	Labor	\$17,848.00	\$2,677.20	\$6,246.80	\$0.00	\$8,924.00	50%	\$8,924.00	
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	\$13,094.10	\$0.00	\$0.00	\$13,094.10	18%	\$59,650.90	
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	\$38,431.09	\$0.00	\$0.00	\$38,431.09	18%	\$175,074.94	
116	Glass	\$85,899.97	\$68,719.98	\$0.00	\$0.00	\$68,719.98	80%	\$17,179.99	
117	Metal	\$170,350.00	\$170,350.00	\$0.00	\$0.00	\$170,350.00	100%	\$0.00	
	SUB-TOTALS	\$4,662,012.33	\$2,522,780.04	\$422,743.95	\$0.00	\$2,945,523.99	63%	\$1,716,488.34	

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PROJECT: JC2202
Renovations and Additions - Washington
Elementary

APPLICATION #: 6
DATE OF APPLICATION: 10/26/2022
PERIOD THRU: 10/31/2022
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					
118	Shops/Equipment Rental	\$6,260.00	\$1,189.40	\$0.00	\$0.00	\$1,189.40	19%	\$5,070.60	
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	\$41,223.30	\$50,000.00	\$0.00	\$91,223.30	75%	\$30,021.70	
131	Labor	\$71,360.00	\$41,388.80	\$20,000.00	\$0.00	\$61,388.80	86%	\$9,971.20	
132	GWB - Landgrebe								
133	Material	\$91,500.00	\$11,895.00	\$20,000.00	\$0.00	\$31,895.00	35%	\$59,605.00	
134	Labor	\$243,960.00	\$24,396.00	\$36,000.00	\$0.00	\$60,396.00	25%	\$183,564.00	
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	\$2,642,872.54	\$548,743.95	\$0.00	\$3,191,616.49	57%	\$2,450,159.84	

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PROJECT: JC2202
 Renovations and Additions - Washington
 Elementary

APPLICATION #: 6
 DATE OF APPLICATION: 10/26/2022
 PERIOD THRU: 10/31/2022
 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					
147	Material	\$91,700.00	\$83,250.00	\$0.00	\$0.00	\$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	\$16,000.00	\$0.00	\$0.00	\$16,000.00	75%	\$5,320.00	
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	\$302.80	\$0.00	\$0.00	\$302.80	2%	\$14,837.20	
155	Labor	\$129,310.00	\$2,586.20	\$0.00	\$0.00	\$2,586.20	2%	\$126,723.80	
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	\$2,745,011.54	\$548,743.95	\$0.00	\$3,293,755.49	53%	\$2,873,986.85	

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PROJECT: JC2202 APPLICATION #: 6
 Renovations and Additions - Washington DATE OF APPLICATION: 10/26/2022
 Elementary PERIOD THRU: 10/31/2022
 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 BALANCE TO COMPLETION (C-G)	I RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD		% COMP. (G / C)			
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	\$12,380.96	\$0.00	\$0.00	\$12,380.96	100%	\$0.00	
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	\$35,580.00	\$0.00	\$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	\$4,394.00	\$0.00	\$0.00	\$4,394.00	100%	\$0.00	
199	Design & Engineering	\$16,478.00	\$16,478.00	\$0.00	\$0.00	\$16,478.00	100%	\$0.00	
200	Material	\$109,850.00	\$87,880.00	\$10,985.00	\$0.00	\$98,865.00	90%	\$10,985.00	
201	Labor	\$88,978.00	\$22,244.50	\$22,244.50	\$0.00	\$44,489.00	50%	\$44,489.00	
202	Plumbing - Stoops								
203	Fixtures								
204	Material	\$85,000.00	\$42,500.00	\$42,500.00	\$0.00	\$85,000.00	100%	\$0.00	
205	Labor	\$16,000.00	\$3,200.00	\$1,600.00	\$0.00	\$4,800.00	30%	\$11,200.00	
206	Domestic Water								
SUB-TOTALS		\$6,698,401.78	\$2,969,669.00	\$626,073.45	\$0.00	\$3,595,742.45	54%	\$3,102,659.33	

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PROJECT: JC2202
Renovations and Additions - Washington
Elementary

APPLICATION #: 6
DATE OF APPLICATION: 10/26/2022
PERIOD THRU: 10/31/2022
PROJECT #s: JC2206

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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					
207	Material	\$34,000.00	\$34,000.00	\$0.00	\$0.00	\$34,000.00	100%	\$0.00	
208	Labor	\$40,300.00	\$24,180.00	\$8,060.00	\$0.00	\$32,240.00	80%	\$8,060.00	
209	Gas								
210	Material	\$6,000.00	\$6,000.00	\$0.00	\$0.00	\$6,000.00	100%	\$0.00	
211	Labor	\$5,000.00	\$3,000.00	\$1,000.00	\$0.00	\$4,000.00	80%	\$1,000.00	
212	Sanitary Above Ground								
213	Material	\$25,000.00	\$25,000.00	\$0.00	\$0.00	\$25,000.00	100%	\$0.00	
214	Labor	\$35,000.00	\$21,000.00	\$7,000.00	\$0.00	\$28,000.00	80%	\$7,000.00	
215	Sanitary Underground								
216	Materials	\$24,000.00	\$24,000.00	\$0.00	\$0.00	\$24,000.00	100%	\$0.00	
217	Labor	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	100%	\$0.00	
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	\$9,800.70	\$2,520.18	\$0.00	\$12,320.88	88%	\$1,680.12	
220	HVAC - King Lar								
221	Sheet Metal								
222	Material	\$35,600.00	\$12,460.00	\$5,340.00	\$0.00	\$17,800.00	50%	\$17,800.00	
223	Labor	\$256,223.00	\$89,678.05	\$38,433.45	\$0.00	\$128,111.50	50%	\$128,111.50	
224	HVAC Piping								
225	Material	\$147,085.00	\$51,479.75	\$22,062.75	\$0.00	\$73,542.50	50%	\$73,542.50	
226	Labor	\$59,460.00	\$20,811.00	\$8,919.00	\$0.00	\$29,730.00	50%	\$29,730.00	
227	DOA's - RTU Units	\$252,500.00	\$0.00	\$252,500.00	\$0.00	\$252,500.00	100%	\$0.00	
228	Heat Pumps	\$230,000.00	\$230,000.00	\$0.00	\$0.00	\$230,000.00	100%	\$0.00	
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	\$24,100.00	\$0.00	\$24,100.00	100%	\$0.00	
231	Exhaust Fans	\$2,900.00	\$2,900.00	\$0.00	\$0.00	\$2,900.00	100%	\$0.00	
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	\$18,795.00	\$0.00	\$18,795.00	100%	\$0.00	
234	Thermoduct	\$27,060.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$27,060.00	
235	Spiral Duct	\$26,700.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$26,700.00	
SUB-TOTALS		\$8,014,824.78	\$3,533,978.50	\$1,014,803.83	\$0.00	\$4,548,782.33	57%	\$3,466,042.45	

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PROJECT: JC2202
Renovations and Additions - Washington
Elementary

APPLICATION #: 6
DATE OF APPLICATION: 10/26/2022
PERIOD THRU: 10/31/2022
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	\$22,218.00	\$0.00	\$22,218.00	35%	\$41,262.00	
237	Temp. Controls	\$114,890.00	\$50,551.60	\$0.00	\$0.00	\$50,551.60	44%	\$64,338.40	
238	Well Drilling	\$343,000.00	\$0.00	\$171,500.00	\$0.00	\$171,500.00	50%	\$171,500.00	
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	\$1,500.00	\$0.00	\$1,500.00	20%	\$6,000.00	
241	Glycol	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$10,000.00	
242	Overhead & Profit	\$159,047.00	\$42,147.46	\$50,099.80	\$0.00	\$92,247.26	58%	\$66,799.74	
243	Electrical - Senergy								
244	Mobilization	\$46,781.00	\$46,781.00	\$0.00	\$0.00	\$46,781.00	100%	\$0.00	
245	Submittals	\$12,125.00	\$12,125.00	\$0.00	\$0.00	\$12,125.00	100%	\$0.00	
246	Demo	\$46,811.00	\$46,811.00	\$0.00	\$0.00	\$46,811.00	100%	\$0.00	
247	Temp. Power	\$35,798.00	\$35,798.00	\$0.00	\$0.00	\$35,798.00	100%	\$0.00	
248	Branch Conduits/Conductors								
249	Material	\$134,751.00	\$47,162.85	\$13,475.10	\$0.00	\$60,637.95	45%	\$74,113.05	
250	Labor	\$319,200.00	\$127,680.00	\$41,496.00	\$0.00	\$169,176.00	53%	\$150,024.00	
251	Distribution Conduits/Conductors								
252	Material	\$168,470.00	\$101,082.00	\$11,792.90	\$0.00	\$112,874.90	67%	\$55,595.10	
253	Labor	\$107,789.00	\$80,841.75	\$5,389.45	\$0.00	\$86,231.20	80%	\$21,557.80	
254	Distribution Equipment								
255	Material	\$152,635.00	\$0.00	\$15,263.50	\$0.00	\$15,263.50	10%	\$137,371.50	
256	Labor	\$53,661.00	\$5,366.10	\$8,049.15	\$0.00	\$13,415.25	25%	\$40,245.75	
257	Light Fixtures & Controls								
258	Material	\$231,980.00	\$192,543.40	\$0.00	\$0.00	\$192,543.40	83%	\$39,436.60	
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	\$1,605.00	\$0.00	\$0.00	\$1,605.00	10%	\$14,445.00	
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	\$31,852.50	\$0.00	\$0.00	\$31,852.50	75%	\$10,617.50	
	SUB-TOTALS	\$10,173,763.78	\$4,356,326.16	\$1,355,587.73	\$0.00	\$5,711,913.89	56%	\$4,461,849.89	

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PROJECT: JC2202 APPLICATION #: 6
 Renovations and Additions - Washington DATE OF APPLICATION: 10/26/2022
 Elementary PERIOD THRU: 10/31/2022
 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)
			D AMOUNT PREVIOUS PERIODS	E AMOUNT THIS PERIOD					
266	Structured Cabling								
267	Material	\$100,886.00	\$44,389.84	\$6,053.16	\$0.00	\$50,443.00	50%	\$50,443.00	
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	\$25,220.50	\$12,610.25	\$0.00	\$37,830.75	75%	\$12,610.25	
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	\$1,995.00	\$0.00	\$0.00	\$1,995.00	100%	\$0.00	
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	\$69,345.99	\$24,612.26	\$0.00	\$93,958.25	94%	\$6,041.75	
279	Change Order 002	\$59,757.22	\$0.00	\$59,757.22	\$0.00	\$59,757.22	100%	\$0.00	
TOTALS		\$10,728,157.22	\$4,497,277.49	\$1,458,620.62	\$0.00	\$5,955,898.11	56%	\$4,772,259.11	

**CONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT**

Upon receipt by the undersigned of a

check from: Jacksonville School District 117

in the sum of: \$1,312,758.56 One Million Three Hundred Twelve Thousand Seven Hundred Fifty-Eight and 56/100.....

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

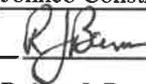
furnished to: Jacksonville School District 117

through: 10/31/2022

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: 11/04/2022

Company: Johnco Construction, Inc.

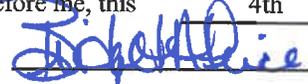
Signature: 

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

State of: Illinois

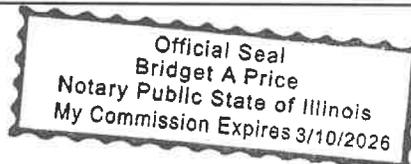
County of: Tazewell

Subscribed and sworn to before me, this 4th day of November 2022

Notary Public Signature: 

Notary Public Name: Bridget A. Price

My Commission Expires: 03/10/2026



**CONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT**

Upon receipt by the undersigned of a

check from: Johnco Construction, Inc.

in the sum of: \$48,591.18 Forty-Eight Thousand Five Hundred Ninety-One and
18/100.....

payable to: Stoops Plumbing

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: 09/30/2022

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: 10-24-22

Company: Stoops Plumbing

Signature: [Handwritten Signature]

By: Shawn Par Stoops - President
(Name & Title)

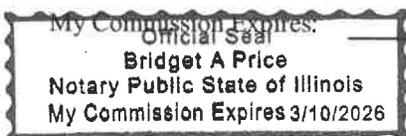
State of: IL

County of: Tazewell

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

Notary Public Signature: [Handwritten Signature]

Notary Public Name: _____



**CONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT**

Upon receipt by the undersigned of a

check from: Johnco Construction, Inc.

in the sum of: \$34,892.35 Thirty-Four Thousand Eight Hundred Ninety-Two and
35/100.....

payable to: S & S Builders Hardware Co.

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: 09/30/2022

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: 10-27-22

Company: S & S Builders Hardware Co.

Signature: David R Lloyd

By: David Lloyd, VP/SEC-TREAS
(Name & Title)

State of: Illinois

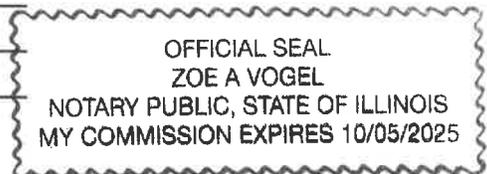
County of: Peoria

Subscribed and sworn to before me, this 27th day of October 2022

Notary Public Signature: Zoe A Vogel

Notary Public Name: Zoe A Vogel

My Commission Expires: 10/05/25



**CONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT**

Upon receipt by the undersigned of a

check from: Johnco Construction, Inc.

in the sum of: \$204,269.31 Two Hundred Four Thousand Two Hundred Sixty-Nine and
31/100.....

payable to: S & W Contractors

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: 09/30/2022

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: 10/27/22

Company: S & W Contractors

Signature: 

By: Teremiah Williams Pres.
(Name & Title)

State of: IL

County of: Sangamon

Subscribed and sworn to before me, this 27th day of Oct 2022

Notary Public Signature: 

Notary Public Name: Amy Adams

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: \$74,214.00 Seventy-Four Thousand Two Hundred Fourteen and
00/100.....

payable to: Landgrebe Interior Construction

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: 09/30/2022

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: 10.26.22.

Company: Landgrebe Interior Construction

Signature: *Michael Landgrebe*

By: Michael K. Landgrebe President
(Name & Title)

State of: Illinois

County of: Sangamon.

Subscribed and sworn to before me, this 26 day of October

Notary Public Signature: *Patty Ingram*

Notary Public Name: Patty Ingram

My Commission Expires: 5-23-25



**CONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT**

Upon receipt by the undersigned of a

check from: Johnco Construction, Inc.

in the sum of: \$28,834.20 Twenty-Eight Thousand Eight Hundred Thirty-Four and
20/100.....

payable to: Clancy Coleman Excavating

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: 09/30/2022

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: 10/28/22

Company: Clancy Coleman Excavating

Signature: Sara Coleman

By: Sara Coleman, President
(Name & Title)

State of: Illinois

County of: Christian

Subscribed and sworn to before me, this 28th day of October 2022

Notary Public Signature: Melissa Hilton

Notary Public Name: Melissa Hilton

My Commission Expires: June 02 2026



**CONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT**

Upon receipt by the undersigned of a

check from: Johnco Construction, Inc.

in the sum of: \$13,500.00 Thirteen Thousand Five Hundred and
00/100.....

payable to: Birdsell Machine

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: 09/30/2022

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: 10-27-2022

Company: Birdsell Machine

Signature: *Doug Birdsell*

By: Doug Birdsell
(Name & Title)

State of: Illinois

County of: Morgan

Subscribed and sworn to before me, this 27th day of October 2022

Notary Public Signature: *Jacqueline L. Stewart*

Notary Public Name: Jacqueline L. Stewart

My Commission Expires: March 5, 2023



**CONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT**

Upon receipt by the undersigned of a

check from: Johnco Construction, Inc.

in the sum of: \$100,912.50 One Hundred Thousand Nine Hundred Twelve and
50/100.....

payable to: Superior Fire Protection

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: 09/30/2022

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: 10-26-22

Company: Superior Fire Protection

Signature: *Matt Walters*

By: Matt Walters, President
(Name & Title)

State of: ILLINOIS

County of: MACON

Subscribed and sworn to before me, this 26th day of October, 2022

Notary Public Signature: *Michael J. Unland*

Notary Public Name: MICHAEL J. UNLAND

My Commission Expires: JUNE 23, 2026



**CONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT**

Upon receipt by the undersigned of a
check from: Johnco Construction, Inc.
in the sum of: \$50,353.20 Fifty Thousand Three Hundred Fifty-Three and 20/100.....
payable to: Designed Roofing Systems

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.

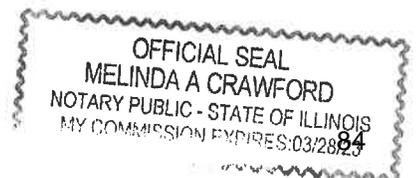
This release covers a progress payment for labor, services, equipment or material
furnished to: Jacksonville School District 117
through: 09/30/2022

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: 10-31-22
Company: Designed Roofing Systems
Signature: [Signature]
By: Charles Schmuckelke, Corp. Sec.
 (Name & Title)

State of: IL
County of: Sangamon

Subscribed and sworn to before me, this 31st day of October 2022
Notary Public Signature: Melinda A Crawford
Notary Public Name: Melinda A Crawford
My Commission Expires: 03/28/23



**CONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT**

Upon receipt by the undersigned of a
check from: Johnco Construction, Inc.
in the sum of: \$2,600.10 Two Thousand Six Hundred and 10/100.....
payable to: Morrissey Contracting

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: 09/30/2022

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: 10-26-22

Company: Morrissey Contracting

Signature: Barbara Morrissey McGrew

By: Barbara Morrissey McGrew - President
(Name & Title)

State of: Illinois

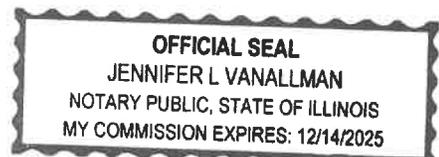
County of: Madison

Subscribed and sworn to before me, this 26th day of October 2022

Notary Public Signature: Jennifer L. VanAllman

Notary Public Name: Jennifer L. VanAllman

My Commission Expires: 12-14-25



**CONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT**

Upon receipt by the undersigned of a

check from: Johnco Construction, Inc.

in the sum of: \$284,972.40 Two Hundred Eighty-Four Thousand Nine Hundred Seventy-Two
and 40/100.....

payable to: Pulliam Masonry

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: 09/30/2022

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: 10-29-22

Company: Pulliam Masonry

Signature: [Handwritten Signature]

By: [Handwritten Signature]
(Name & Title)

State of: _____

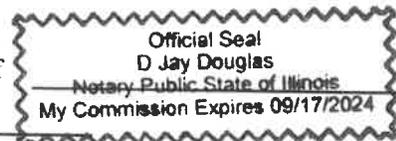
County of: _____

Subscribed and sworn to before me, this _____ day of _____

Notary Public Signature: [Handwritten Signature]

Notary Public Name: _____

My Commission Expires: _____



**CONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT**

Upon receipt by the undersigned of a
check from: Johnco Construction, Inc.
in the sum of: \$25,069.78 Twenty-Five Thousand Sixty-Nine and 78/100.....
payable to: Arrow Glass & Mirror

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: 09/30/2022

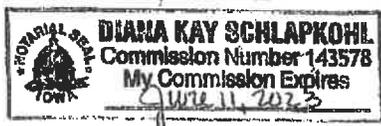
only and does not cover any retention retained before or after the release date; extras furnished before the release date for which payment has not been received; extras or items furnished after the release date. Rights based upon work performed or items furnished under written change order which has 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: November 1, 2022
Company: Arrow Glass & Mirror
Signature: *Carrel Sagon*
By: Corporate Secretary, Carrel Sagon
(Name & Title)

State of: Illinois
County of: Champaign

Subscribed and sworn to before me, this 1st day of November, 2022

Notary Public Signature: *Diara Kay Schlapkohl*
Notary Public Name: Kay Schlapkohl
My Commission Expires: _____



**CONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT**

Upon receipt by the undersigned of a

check from: Johnco Construction, Inc.

in the sum of: \$159,550.35 One Hundred Fifty-Nine Thousand Five Hundred Fifty and
35/100.....

payable to: Senergy Electric

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: 09/30/2022

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: 10/26/2022

Company: Senergy Electric

Signature: *Matthew Giacomini*

By: Matthew Giacomini, President
(Name & Title)

State of: Illinois

County of: Sangamon

Subscribed and sworn to before me, this 26th day of October 2022

Notary Public Signature: *Joshua Kording*

Notary Public Name: Joshua Kording

My Commission Expires: 9/11/2024



CONSENT AGENDA ITEM

November 16, 2022

TO: Board of Education
FROM: Noel Beard
SUBJECT: Consideration for the IASB Annual Resolutions

PROPOSED MOTION BY THE BOARD OF EDUCATION:

That the Board of Education direct the conference delegate to vote on the IASB Constitution Amendments, Resolutions and Position Statements as presented:

IASB CONSTITUTION AMENDMENTS – Adopt

- IV. Section 2 - Elections
- IX. Section 3 - Resolutions
- IX. Section 5 - Resolutions

NEW RESOLUTIONS

- 1. Fund Balances-Miller Ratio Adjustment – Adopt
- 2. Alternative Fueled School Bus Funding – Do Not Adopt
- 3. Firearm Dealer Location – Do Not Adopt

AMENDED EXISTING RESOLUTION

- 4. Capital Grant Fund for School Buildings - Amend Position Statement 2.11 and 2.18 – Adopt
- 5. School Safety Fund – Amend Position Statement 2.2 – Adopt
- 6. Involvement with Candidates for Public Office – Amend Position Statement 3.02 – Do Not Adopt
- 7. Mandates Review Committee – Amend Position Statement 6.02 – Adopt
- 8. Financial Contributions for School Board Elections – Amend Position Statement 7.07 – Adopt

CURRENT POSTION STATEMENTS DELETIONS AND AMENDMENTS – Adopt

MOVED BY:

Seconded:

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

Background Information:

2022 Resolutions Committee Report

For the 2022 Delegate Assembly meeting on
Saturday, November 19, 2022

SEPTEMBER 2022



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

2921 Baker Drive
Springfield, IL 62703
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**ILLINOIS ASSOCIATION
OF SCHOOL BOARDS**
*Lighting The Way To Excellence
In School Governance*



Delegate Assembly

Saturday, November 19, 2022
10:30 a.m.

Regency A/B, Hyatt West
Tower

Delegate Assembly Registration & Credentials for Attending Delegates

- All participants are *strongly encouraged* to pre-register using the online registration. Online registration can be completed by your district registrar at www.iasb.com. If you have any questions regarding registration, please contact registrar@iasb.com.
- In-person registration will take place in the Information Center on Friday, November 18. All Saturday morning registration and packet pick up will take place in front of the Regency A/B/C of the Hyatt West Tower, beginning at 8 a.m.
- Credentials are required for Delegates to be seated in the meeting. These will include the **2022 Delegate pin** as well as a brightly colored sheet of cardstock with the word “Delegate” and your school district name on it. Both of these items will be inside the packet you pick up prior to the meeting. Packets can be picked up in the Information Center during Conference hours on Friday or in front of the Delegate Assembly location on Saturday morning.

Voting at Delegate Assembly

A new vendor has been chosen for the voting portion of Delegate Assembly this year. There will be no need for logging in and physical clickers will be handed out to all Delegates. The device will have a button to vote yes and a button to vote no. The Delegate will receive confirmation that their vote has been counted once received.



Pre-Delegate Assembly Informational Webinar

Thursday, November 3, 2022, 6:30 p.m.

Register online at www.iasb.com.

Description: The 2022 Delegate Assembly and IASB business meeting will take place at the Joint Annual Conference. To prepare, attend an informational webinar (no action will be taken) with IASB Governmental Relations discussing resolutions submitted. Watch your inbox for the Resolutions Committee Report and join us November 3, at 6:30 p.m.

JAC Panel Session Delegate Assembly Overview

Friday, November 18, 2-3 p.m.

Grand Hall K, Ballroom Level, Hyatt
East Tower

IASB Delegates are invited to attend an overview session for the annual Delegate Assembly to get an understanding of the process and learn about new ways the Association is making the process easier to understand. If this is your first time as a delegate or if you are a seasoned veteran of the IASB delegate assembly process, we encourage you to attend this overview to make your experience as an IASB delegate the best it can be.

September 2022

Board Presidents and Administrators,

This report outlines proposals to be acted upon at the annual meeting of the IASB Delegate Assembly on Saturday, November 19, 2022 in Chicago. Through the Resolutions Process and Delegate Assembly, IASB member districts provide critical direction as IASB represents members' interests before state and national policymakers

Every member district is entitled to one voting delegate. This year delegates will vote for election of IASB officers, approval of Constitutional amendments, and adoption of IASB Position Statements on issues that reflect the interests of boards of education across the state.

Please discuss with your board the topics that will come before the Delegate Assembly for action. Identify and prepare your district's delegate representative to vote on behalf of your board. The decisions made by the Assembly will set the course for IASB's legislative initiatives.

We look forward to our work together in November.

Sincerely,



Mark Harms, Resolutions Committee Chair

PLEASE REPLY TO:

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Springfield, Illinois
62703-5929
(217) 528-9688
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OFFICERS

Simon Kampwerth Jr.
President

Mark Harms
Vice President

Thomas Neeley
Immediate Past President

Tim Custis
Treasurer

Thomas E. Bertrand, Ph.D.
Executive Director

SERVICE OF THE FOLLOWING SCHOOL BOARD MEMBERS ON THE 2022 RESOLUTIONS COMMITTEE IS ACKNOWLEDGED WITH SINCERE APPRECIATION



**CHAIR,
RESOLUTIONS
IASB Vice President**
Mark Harms
Flanagan-Cornell
Unit District 74



IASB PRESIDENT
Simon Kampwerth Jr.
Peru ESD 124



**IMMEDIATE PAST
PRESIDENT**
Thomas Neeley
Morton CUSD 709



ABE LINCOLN
Amy Reynolds
Rochester CUSD 3A



BLACKHAWK
Julie Wagner
Mercer County SD 404



**CENTRAL ILLINOIS
VALLEY**
Charlie Zimmerman
Washington SD 52



CORN BELT
Nick Sartoris
Pontiac THSD 90



DUPAGE
James Blair
Salt Creek SD 48



EGYPTIAN
Lisa Irvin
Opdyke-Belle Rive
CCSD 5



ILLINI
Elizabeth Sotiropoulos
Champaign CUSD 4



KASKASKIA
Kent Kistler
Brownstown CUSD 201



KISHWAUKEE
Stephen Nelson
Sycamore CUSD 427



LAKE
Odie Pahl
Gurnee SD 56



NORTH COOK
Anna Klimkowicz
Township HSD 211



NORTHWEST
Steve Snider
Eastland CUSD308



SHAWNEE
Vernon L. Stubblefield
Cairo USD 1



SOUTH COOK
Wilbur Tillman
Dolton SD 149



SOUTHWESTERN
Jeff Hewitt
Triad CUSD 2



STARVED ROCK
Carol Alcorn
LaSalle-Peru THSD
120



THREE RIVERS
Chris Trzeciak
Homer CCSD 33C



TWO RIVERS
Rodney Reif
Carrollton CUSD 1



WABASH VALLEY
Chad Weaver
Hutsonville CUSD 1



WEST COOK
Dianne Williams
Maywood-Melrose Park-
Broadview SD 89



WESTERN
Scott Vogler
West Prairie SD 103



DELEGATE ASSEMBLY AGENDA

1. Call to Order
2. Report of the Credentials Committee
3. Approval of Delegate Assembly Business Rules
4. President's Report, Simon Kampwerth Jr.
5. Executive Director's Report, Thomas Bertrand, Ph.D.
6. Financial Report, Tim Custis
7. Election of Officers
 - A. Nominating Committee Report, Thomas Neeley, Nominating Committee Chair
8. Constitutional Amendments
9. Resolutions Committee Report, Mark Harms, Resolutions Committee Chair
 - A. Consent Agenda
 - B. New Resolutions
 - C. Amended Existing Position Statement
 - D. Current Position Statements Deletions and Amendments
10. Adjournment



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DELEGATE ASSEMBLY BUSINESS RULES

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



RESOLUTIONS PROCEDURES

1. **Types of Resolutions** — (Article IX, Section 1) Resolutions may be either in the form of a position statement or a belief statement. Position statements address issues affecting or concerning local boards of education; they direct the Association's advocacy efforts. Belief statements express significant values commonly held by local boards of education; they may or may not call for action to be taken by the Association.
2. **Proposals** — (Article IX, Section 2) Resolutions for proposed position statements or belief statements may be proposed by any Active Member, Association Division, the Association's Board of Directors, or the Resolutions Committee. Resolutions to be published and distributed to the Active Members must be submitted to the Resolutions Committee at least 150 days prior to the Annual Meeting of the Delegate Assembly.
3. **Presentation of Resolutions** — (Article IX, Section 3) The Resolutions Committee shall review all proposed resolutions, distribute a final draft of proposed resolutions to the membership not less than 45 days prior to the Annual Meeting of the Delegate Assembly, and may recommend the approval or disapproval of any resolution to the Delegate Assembly. The Resolutions Committee has the prerogative to determine which resolutions are to be presented to the Delegate Assembly; and whether they are presented as position statements or belief statements. However, all resolutions that are timely submitted to the Resolutions Committee according to Section 2 above, must be distributed to Active Members not less than 45 days prior to the Annual Meeting of the Delegate Assembly.
4. **Annual Review** — (Article IX, Section 4) The Resolutions Committee shall annually review currently in force position statements and belief statements to determine whether they are consistent with the current positions or beliefs of Association members. The Resolutions Committee shall recommend that the Delegate Assembly amend or rescind any position statement or belief statement that is not consistent with the current positions or beliefs of Association members. All position statements and belief statements currently in force will be published annually and distributed to Active Members prior to the Annual Meeting of the Delegate Assembly.
5. **Appeals** — (Article IX, Section 5) Any Active Member, Association Division, or Association Board of Directors, that has submitted a proposal that has received a negative recommendation from the Resolutions Committee, shall have the right to appeal the decisions of the Resolutions Committee at the Annual Meeting of the Delegate Assembly. Notice of appeal must be submitted in writing to the Resolutions Committee. The committee must be in receipt of the written appeal no later than the close of business eight calendar days before the Annual Meeting of the Delegate Assembly. A majority of the delegates present and voting at the Annual Meeting of the Delegate Assembly is required for consideration of appeals.
6. **Amendments to Resolutions** — (Article IX, Section 6) Any proposed amendment to a resolution that does not meet the time requirements as set in Section 3 above shall be immediately remanded to the Resolutions Committee for consideration.
7. **Late Resolutions** — (Article IX, Section 7), Resolutions which are not presented to the Resolutions Committee at least 150 days prior to the Annual Meeting of the Delegate Assembly may be considered only by the following procedure: Such resolutions may be proposed by an Active Member, Association Division, Association Board of Directors, or the Resolutions Committee and submitted in writing to the Resolutions Committee. Any resolution which is not submitted in the manner described above shall not be considered by the Delegate Assembly. Late resolutions shall be considered for approval by the Resolutions Committee. The Resolutions Committee may recommend approval or disapproval of the late resolution to the Delegate Assembly. Any such resolution disapproved by the Resolutions Committee may be appealed by a seventy-five (75) percent majority vote of the delegates present. Delegates seeking authority to present late resolutions at the Annual Meeting of the Delegate Assembly shall provide copies for all delegates present at the meeting, including rationale and relevant supporting documentation.
8. **Order of Resolutions** — Each resolution to be adopted will be considered in the following order of categories: Educational Programs, Financing Public Education, Legislative Activity, Board Operations and Duties, Board Employee Relations, Local State Federal Relations, and District Organization and Elections. Reaffirmation or deletion of existing positions will be done with a single motion unless a delegate wishes a particular position or positions to be considered separately.



IASB ADVOCACY CORE VALUES

The Core Values, legislative priorities, and position statements guide the IASB Advocacy agenda in support of its membership and ensure a strong collective voice on the highest priority issues and concerns.

IASB is committed to an advocacy program that:

- Supports locally elected, non-partisan, and volunteer school board members in providing excellence in local school board governance based upon the Association's Foundational Principles of Effective Governance.
- Supports and protects adequate and equitable funding necessary to provide all students with access to an excellent public education.
- Promotes excellence in student achievement for all Illinois students and fair accountability for academic progress.
- Advocates for legislation that supports the physical and emotional well-being of students and staff.
- Supports a safe and secure learning environment for all; including, but not limited to one in which all are free from bullying, harassment, discrimination, and violence.
- Supports the Association's commitment to educational equity for every student.
- Promotes non-partisan member engagement and provides the tools to enhance advocacy efforts.



NOMINATING COMMITTEE REPORT

August 2022

The 2022 Nominating Committee proposes the following officer slate for Delegate Assembly consideration, 10:30 a.m., Saturday, November 19, 2022.

President Simon Kampwerth Jr.
Peru ESD 124

Vice President Mark Harms
Flanagan-Cornell Unit District 74

2022 NOMINATING COMMITTEE MEMBERSHIP

Tom Neeley, Chairman,
Immediate Past President

Chris Buikema
Director, Northwest Division

David Rockwell
Director, Blackhawk Division

Sheila Nelson
Director, Shawnee Division

Jim McCabe
Director, Starved Rock Division

Joyce Dickerson, Alternate
Director, South Cook Division

Liz Campbell, Alternate
Director, Three Rivers Division

IASB CONSTITUTIONAL AMENDMENTS

PROPOSED AMENDMENTS APPROVED AT THE AUGUST 27 BOARD OF DIRECTORS MEETING

IV. ELECTIONS

Section 2. Terms of Office — All elective officers shall be elected at the Annual Meeting of the Delegate Assembly. The term of office of officers shall be ~~one two~~ years. Each officer may serve no more than ~~one two consecutive one two~~ two-year terms or until their successors are elected and qualified, and offices shall be assumed at the close of the Annual Meeting of the Delegate Assembly.

Rationale for Amendment to Article 4.2

IASB elected officers currently serve a one-year term. Each officer may not serve more than two consecutive one-year terms. In every case the incumbent officer has been elected for a second year. The transition to a single two-year term eliminates uncertainty concerning the leadership of IASB, the need for an annual nomination process, and annual candidate interviews.

IX. RESOLUTIONS

Section 3. Presentation of Resolutions — The Resolutions Committee shall review all proposed resolutions, distribute a final draft of proposed resolutions to the membership not less than 45 days prior to the Annual Meeting of the Delegate Assembly, and may recommend the approval or disapproval of any resolution to the Delegate Assembly. The Resolutions Committee has the prerogative to determine which proposals are to be presented to the Delegate Assembly; and whether they are presented as position statements ~~or belief statements~~. However, all resolutions that are timely submitted to the Resolutions Committee according to Section above, must be distributed to Active Members not less than 45 days prior to the Annual Meeting of the Delegate Assembly. All proposals require a two-thirds affirmative vote by the Delegate Assembly for passage.

Rationale for Amendment to Article 9.3

“Belief” statements will be replaced by IASB Core Values that will guide the Association’s advocacy.

The current political climate in Illinois, along with the existing number of position statements (150+) and the volume of resolutions each year do present some challenges for the Association’s advocacy work.

IASB has a history of the grass roots resolutions process and encourages members to submit proposals. However, the number of proposals received each year coupled with the current simple majority requirement for passage raises the possibility of the addition of numerous new position statements that can dilute advocacy efforts and result in more division among members over contentious issues.

The table below illustrates the five-year history of proposals brought before the IASB Delegate Assembly.

Year	Number submitted	Number approved
2021	23	16
2020	12	8
2019	18	15
2018	8	5
2017	8	5

The table below illustrates the five-year trend of voting delegates to the IASB Delegate Assembly. IASB currently has 848 member boards. A simple majority of delegates present is required to pass a resolution or belief statement.

Year	Number of voting delegates
2021	411
2020	*278
2019	441
2018	391
2017	367

*virtual DA

Based upon the 411 delegates to the 2021 Delegate Assembly, 206 votes could pass an advocacy position statement. While one could argue that this is how democracy works, it can put the Association in a very precarious legislative position in which staff are advocating for or against legislation that a clear majority of the membership may or may not support. It is imperative that IASB has strong support from its membership for legislative positions and a higher threshold for passage ensures a high level of support and a more focused legislative agenda.

IX. RESOLUTIONS

Section 5. Appeals — Any Active Member, Association Division, or the Association Board of Directors, that has submitted a proposal that has received a negative recommendation from the Resolutions Committee, shall have the right to appeal the decision(s) of the Resolutions Committee at the Annual Meeting of the Delegate Assembly. Notice of appeal must be submitted in writing to the Resolutions Committee. ~~The committee must be in receipt of the written appeal no later than the close of business eight calendar days before the Annual Meeting of the Delegate Assembly. A majority of the delegates present and voting at~~

~~the Annual Meeting of the Delegate Assembly is required for consideration of appeals. An appeal must be filed in accordance with the rules established by the Resolutions Committee and approved by the Board of Directors. Passage by supermajority or three-fifths of delegates voting at the Annual Meeting of the Delegate Assembly is required for consideration of appeals. All appeals require a two-thirds affirmative vote by the Delegate Assembly for consideration.~~

Rationale for Amendment to Article 9.5

The current language allows for an appeal of a negative recommendation to be submitted up to eight days prior

to the annual IASB Delegate Assembly. This presents major logistical challenges prior to the meeting and often delays the preparation of materials necessary for the Delegate Assembly. This proposed amendment would allow the Resolutions Committee to establish through its rules the deadline for appeals. These rules would be approved annually by the IASB Board of Directors and distributed to the membership well in advance of the deadline.

The supermajority requirement for the consideration of appeals matches the proposed amendment requiring a higher threshold of affirmative votes by delegates outlined in the proposed amendment to Article 9.3.

NEW RESOLUTIONS

1. Fund Balances-Miller Ratio Adjustment

2. Alternative Fueled School Bus Funding

3. Firearm Dealer Location

FINANCING PUBLIC EDUCATION – LOCAL

1. Fund Balances-Miller Ratio Adjustment

Submitting District: Homer Community Consolidated School District 33C

BE IT RESOLVED THAT the Illinois Association of School Boards shall request that the Illinois legislature consider legislation barring claims for excessive accumulations when a school district's Miller Ratio of amounts available to average annual expenditures is less than 3.0.

District Rationale: Current Illinois law allows for Illinois taxpayers to file suit for an "excessive accumulation" when the fund balance of a school fund account exceeds the fund's average annual expenditures from the previous three fiscal years. This ratio of amounts available to average annual expenditures is commonly referred to as the Miller Ratio. The intention of the Miller Ratio is to limit local units of government from excess fund balance accumulation. While we recognize the need to ensure responsible taxation and the limitation of excess fund balance, we also believe that the current permissible Miller Ratio of only 2.0 in effect has the potential to have a detrimental impact on school district finance. School districts are often required to base year-to-year budgets on long-term financial projections and forecasts. In order to provide for long-term fiscal stability, many school districts elect to budget conservatively given the potential for fluctuation of revenues and expenses that is inherent with long-term financial projections. The current permissible Miller Ratio of 2.0 thereby serves as a disincentive for schools to maintain the healthy fund balances necessary to address foreseeable spending needs by exposing the district to suit for any fund balances that exceed the current ratio. Further, when an objector files suit against a district on the basis of the Miller Ratio, the district is subject to additional legal fees associated with resolving the suit. Finally, if the objector's suit is successful, the district is required to pay the objector based on the judgment. This in effect removes monies from the school accounts to result in a fund balance decrease, rather than redistribution to other school funds as would be a more appropriate budgetary correction.

The legislature recently amended the Township Code to permit townships to have Miller Ratios of 2.5. See 60 ILCS 1/85-65 "Accumulation of Funds" under the IL Township Code.

Sec. 85-65. Accumulation of funds. Township funds, including, but not limited to, general assistance funds and excluding the township's capital fund, shall not exceed an

amount equal to or greater than 2.5 times the annual average expenditure of the previous 3 fiscal years.

(Source: P.A. 102-231, eff. 7-30-21.)

Almost all Illinois law involving the Miller Ratio pertains to township governments. Thus, any change in the standard for townships should be equally applicable to school districts. Furthermore, given a school district's extensive staffing, student and service needs, school districts need the flexibility to accumulate funds up to a Miller Ratio of no less than 3.0.

Resolutions Committee Analysis: The Committee agreed with the testimony indicating that similar to the statutory level of 2.5 times annual expenditures that townships sought to lessen future fund balance taxpayer objections, school districts may be in a better position if they also worked to enact a level up to the 3.0 level established by case law. The Illinois Supreme Court held that "a fund balance in excess of two or three times the annual expenditure in the fund is illegal." *Central Illinois Public Service Co. v. Miller*, [42 Ill. 2d 542, 248 N.E. 2d 89](#) (1969) Currently, no statutory provisions specifically encourage taxpayers to seek objection to excessive school district fund balances. Illinois law does not establish minimum or maximum fund balances. Information shared in testimony and discussion indicated that there are tax objection groups who file tax objections when a taxing districts report fund balances over two times annual expenditures.



The Resolutions Committee RECOMMENDS DO ADOPT.

FINANCING PUBLIC EDUCATION – OTHER

2. Alternative Fueled School Bus Funding

Submitting District: Naperville Community Unit School District 203

BE IT RESOLVED THAT the Illinois Association of School Boards shall urge the state and federal governments to provide funding to school districts for transitioning to zero-emission school buses, or low-emission school buses when a district can demonstrate that zero-emission buses are not practical, and for green charging infrastructure in order to reduce school children's exposure to harmful pollutants from diesel emissions.

District Rationale: Transportation funding is a key priority for the IASB as nearly one million school children in districts across the state use bus transportation. Currently, nearly all school buses in the state have conventional diesel engines. Exposure to diesel emissions can have a negative impact on students' health and school performance and a negative

impact on the health of the bus drivers and teachers and staff on bus duty. Thus, reducing exposure to diesel emissions from school buses supports the physical wellbeing of students and staff. Diesel emissions contain a number of pollutants, including nitrogen oxides (NOx), fine particulate matter (PM), and various hydrocarbons. These pollutants are known to cause or exacerbate respiratory and cardiovascular health issues in people of all ages, and studies have shown that they can predispose school-age children to asthma and wheeze. Moreover, studies have linked NOx and PM air pollution to reduced lung function in children and to impacts on children's neurological systems and brain development, including reduction in working memory and cognitive function. A 2019 study at Georgia State University directly linked diesel bus emissions to school performance and respiratory health, finding that retrofitting buses to reduce emissions led to increased test scores and improved aerobic capacity. Additionally, a 2015 study at the University of Michigan showed lower absenteeism, especially among those with persistent asthma, after buses transitioned to clean technologies and fuels. In addition to the health and school performance benefits converting to clean bus technologies would provide to the nearly one million Illinois school children in districts across the state who use bus transportation, converting to zero emissions buses would significantly reduce greenhouse gas emissions and would improve air quality in communities across the state, leading to wider public health benefits.

While zero-emissions buses, especially electric buses, should be the focus, we recognize that these buses may not yet be practical for some districts, especially rural districts covering large areas. This was a concern raised by the IASB Resolutions Committee in 2021 on a resolution for funding only electric buses. Therefore, this resolution would allow districts that can make the case that zero-emission buses are not feasible to apply for funding for low-emission buses instead.

On-site or local clean charging infrastructure should also be funded to ensure that the electricity is coming from renewable sources. Solar panels are an especially attractive solution since schools tend to have large, flat roofs, and electricity generated by the solar panels could be used to power schools when not charging buses. Over the lifetime of the buses and charging infrastructure, school districts would likely see cost savings overall between the reduced maintenance and fuel costs for the buses and the reduction in utility bills by generating some electricity on site.

Resolutions Committee Analysis: The Committee understood and agreed with many of the points the district shared in testimony and with submitted rationale. However, the Committee was concerned that the current transportation reimbursement formula does not fully support the reimbursement costs and questioned how the funds would be found or diverted to fund a new program. They recognized that financial support for this endeavor would

mean funding not only the cost of new buses but also the cost of a charging infrastructure. Consideration regarding the challenges of rural and urban settings was also discussed, giving notice that analysis would need to be sought to ensure funds were sufficient to support all types of school district transportation needs.

⊗ The Resolutions Committee RECOMMENDS DO NOT ADOPT.

LOCAL-STATE-FEDERAL RELATIONS

3. Firearm Dealer Location

Submitting District: Mundelein Consolidated High School District 120

Statement of Resolution: The Illinois Association of School Boards shall support and advocate to expand and amend legislation of the existing Public Safety Firearm Dealer License Certification Act (430 ILCS 68) to increase the distance a gun store or any retail facility selling firearms and/or ammunition may be located in relation to a school, pre-school, or day care facility from 500 feet to 1,500 feet.

District Rationale: Gun and ammunition sales have been increasing at significant rates across the country, driving heightened demand for retail locations for gun stores. Given these trends, it is appropriate for the legislature to revisit our established laws regarding gun sale licensure. This is an important moment for reinforcing the initial intent of the current law, which is to ensure a safe zone or physical buffer between the location of gun sales and schools. This resolution is not a comment on the value of gun ownership, gun control, or gun sales to our communities, but a recognition of changing gun market dynamics and the value of responsible zoning and school safety. Although IASB often prioritizes those laws that impact what happens within a school, and this law seems to impact activity beyond a school's geographic boundary, the location of an increased number of gun sales in close proximity to a school has a very real impact on the sense of safety of students and staff while they are at school. In this moment of pursuit of enhancements to the mental health of our Illinois students, the psychological and physical distance of gun sales from schools is tantamount to students' real and perceived sense of safety.

Resolutions Committee Analysis: The committee was concerned with the process for exemptions for current firearms dealers within the 1,500-foot radius and who all might fall under the definition of a firearms dealer. The committee understood the point about the trauma that might be caused by seeing gun advertisements from the classroom but thought a different statement about firearm advertising might be more impactful than increasing the radius for firearms dealers.

⊗ The Resolutions Committee RECOMMENDS DO NOT ADOPT

AMENDED EXISTING POSITIONS

4. Capital Grant Fund for School Buildings

5. School Safety Fund

6. Involvement with Candidates for Public Office

7. Mandates Review Committee

8. Financial Contributions for School Board Elections

FINANCING PUBLIC EDUCATION – STATE

4. Capital Grant Fund for School Buildings

Position Statement 2.11 - Capital Funding for School Construction

2.18 – School Construction Grant Program

Submitting District: Glen Ellyn School District 41 and Mercer County CUSD 404

2.11 Capital Funding for School Construction

The Illinois Association of School Boards shall actively work with the Illinois General Assembly and the Illinois State Board of Education to increase capital funding for public school infrastructure improvement and development allocating School Construction Grant funds every year. Providing a Capital Grant Fund to address shortage of classroom space due to population growth and repair and maintenance needs of aging buildings. IASB shall advocate that the General Assembly study and consider additional forms of financial revenue for school construction needs, including but not limited to sales tax revenue. Any new revenue shall supplement current school construction funds, not supplant them.

2.18 School Construction Grant Program

The Illinois Association of School Boards shall continue to support the current School Construction Grant Program and its provisions for grant applications, grant entitlements, grant awards, and local school district authority to select architects, engineers, contractors, and laborers. All school districts with an approved school construction grant entitlement shall be paid the amount of the entitlement in its entirety before a new school construction program can be implemented. Funding should be dispersed to school districts based on criteria of 1) a district's "percent fully funded" number, based on the Evidence Based Funding Model, 2) a district's borrowing capacity, 3) a district's EAV per pupil, and 4) age of existing educational facilities (not to include sports facilities). School districts shall receive a priority ranking within 90 days of the end of the current year's application cycle. The Illinois State Board of Education shall priority rank, by grant year, all school districts that have been waiting for longer than 90 days for school construction grant funds. (Adopted 2006, Amended 2014, Reaffirmed 2015)

District Rationale: State law requires the Illinois State Board of Education (ISBE) and the Capital Development Board (CDB) to file a comprehensive assessment report of the capital needs of all school districts to the General Assembly every two years. Findings from 2020 indicate that 251 responding districts needed a combined \$6.9 billion, averaging nearly \$27.5 million per district, for construction needs for new buildings, additions, and general repair. These findings indicate widespread capital improvement needs throughout Illinois.

This resolution meets two of the IASB Advocacy Core Values. It supports and protects adequate and equitable funding necessary to provide all students with access to an excellent public education, and it supports the Association's commitment to educational equity for every student. Providing state funds for capital projects would help growing districts meet the space needs of their expanding populations, and it would help older, established districts replace or maintain their aging buildings for the safety and well-being of their students and staff.

Resolutions Committee Analysis: The Resolutions Committee heard testimony from the submitting districts regarding Capital Grant Fund for School Buildings and School Construction Grants Continuing Appropriation. The two resolutions were similar in scope recommending funding for capital needs. The committee amended current Position Statements 2.11 and 2.18 to address both submitting districts' intent. The two submitted resolutions were combined. Both districts agreed to merge.



The Resolutions Committee RECOMMENDS DO ADOPT.

FINANCING PUBLIC EDUCATION – STATE

5. School Safety Fund

Position Statement 2.27 – School Safety Grant Program

Submitting Districts: Grayslake Community High School 127, Lake Forest CHSD and Lake Forest School District 67

The Illinois Association of School Boards shall advocate for the creation and funding of a school safety grant program at the federal and state level that would assist school districts to support all costs of a comprehensive school security enhancements including, but not limited

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to, cameras, technology, infrastructure, security personal, staff training, and maintenance. Priority in the distribution of grants shall be based on both geography (school districts with lengthy response times from first responders) and financial need (Tier I and Tier II districts based on the Evidence-Based Funding model in that order) would receive priority in the awarding of the grants. In addition to grant funding, IASB shall support the establishment of state and federal resources to assist in establishing best practices, implementation, and monitoring for continued improvements to further enhance policies and procedures to increase school safety.

District Rationale: The threat of gun violence in schools has increased dramatically over the last two decades, and there have been no sustained funding sources to assist schools in making capital improvements or hiring additional security staff that keep students safe from such threats. The inequitable public school funding mechanism in Illinois schools guarantees that some districts will be able to make improvements to safety and security at the local level, while others will not. With no other additional funding, school districts that choose to make safety improvements will do so at the local level and at the expense of other educational programs. Because every student in Illinois deserves to be safe from gun violence at school, we call on the Illinois State Legislature to materially support all districts in improving safety.

Resolutions Committee Analysis: The final recommendation of the resolution was as an amendment to current Position Statement 2.27. Ultimately, the committee agreed with the original language that included equity in the process.

 The Resolutions Committee RECOMMENDS DO ADOPT

LEGISLATIVE ACTIVITY

6. Involvement with Candidates for Public Office

Position Statement 3.02 – Candidate Support

Submitting District: Indian Prairie School District 204

3.02 – Candidate Legislation Position Support

The Illinois Association of School Boards shall actively encourage and assist school board members to effectively evaluate legislative positions relative to public education as they affect of legislative candidates relative to public education and to support those candidates who have demonstrated understanding and support for the principles of school management to ensure the best education for public school students in Illinois.

District Rationale: As elected trustees of local public education, School Boards and their individual members should be actively participating in the legislative process as it relates to school board operations and public education. IASB should encourage this involvement and assist in evaluating legislative positions. In its Foundational Principles of Effective Governance, Code of Conduct and

Belief Statement, IASB emphasizes the importance of elections remaining non-partisan as this leads to effective governance and consideration of the whole community and all students. IASB should not be involved in evaluating individual candidates. This amendment is based on the principle of nonpartisanship, by supporting analysis of legislative positions rather than individual candidates.

Resolutions Committee Analysis: The Committee discussed the intent of the current Position Statement 3.02 in relation to the proposed amendment and felt the current language should remain.

 The Resolution Committee RECOMMENDS DO NOT ADOPT

LOCAL – STATE – FEDERAL RELATIONS

7. Mandates Review Committee

Position Statement 6.02 – Periodic Review of State and Federal Mandates

Submitting Districts: Lake Forest CHSD 115 and Lake Forest SD 67

The Illinois Association of School Boards shall support legislation for the creation of a Committee on Mandate Review. IASB shall support at the state and national level periodic review of all mandates, rules, and regulations affecting local districts. Such mandates, rules, and regulations should be broad in scope providing great flexibility in implementation, eased or reduced during periods when state supporting funds are unavailable or reduced, and eliminated if not of benefit to educational opportunities and outcomes. All mandates shall be subject to a sunset provision.

District Rationale: The district requested creation of a Committee on Mandate Review that would include a representative group to examine all aspects of current, newly proposed and the process for future educational mandates. The group would provide a comprehensive view of mandates, including complete costs of all parties; implementation resources required; duplication and recommendations for removal; existing waiver process participants; and recommendations to improve and simplify meaningful use of the mandate waiver process, that enhances abilities for districts to apply for and gain greater local control of education (not waivers which create greater burdens for both districts and ISBE). Additionally, legislators and ISBE will create an estimated financial note process with greater visibility of all projected costs of all stakeholders for all future mandates being considered by legislators. Lastly, the inclusion of a timing or sunset provision for all mandates, so that there is visibility to the current purpose of new mandates and an understanding of future demands and needs that may change and thereby allowing for understanding if certain mandates should continue or be allowed to naturally expire or transition into a different condition.

This is a current legislative priority of districts 115, 67, and 65 and this effort is to expand knowledge of the working being done with ED-RED and other parties to include IASB and the other states' school boards to create greater momentum for the cause of reducing the mandate burdens and all of the elements surrounding the process.

Resolutions Committee Analysis: The Resolutions Committee believed many of the points raised in the resolution on mandates are currently reflected in IASB Position Statement 6.02. Position Statement 6.02 was amended to include additional language the district brought forth.

 The Resolutions committee RECOMMENDS DO ADOPT.

DISTRICT ORGANIZATION AND ELECTIONS

8. Financial Contribution for School Board Elections

Position Statement 7.07 – Election Schedules

Submitting District: Indian Prairie School District 204

7.07 Election Schedules School Board Elections non-partisanship

The Illinois Association of School Boards shall continue to support the non-partisan election of school board members at a non-partisan election. IASB strongly believes that school board candidates should not solicit, accept, or receive either a donation or financial contribution from special interest groups, political action committees or political parties.

District Analysis: School board elections must remain non-partisan. School boards are not a place for politics. Rather a school board's job is to maintain the interest of the community and its students. The IASB Code of Conduct has 12 standards and principles. IASB Code of Conduct #12 defines a school board member's "primary work" as "clarifying the district purpose, direction and goals, and monitoring district performance". This is accomplished

through effective governance. Effective governance is negatively impacted if a school board candidate is influenced by special interest groups, PACS or political parties.

The Foundational Principles of Effective Governance clearly state - "As a corporate entity charged by law with governing a school district, each school board sits in trust for its entire community." The Foundational Principles further state - "A board in touch with community-wide concerns and values will serve the broad public good rather than being overly influenced by special interests." IASB Code of Conduct #1 states that board members will "represent all school district constituents honestly and equally and refuse to surrender my responsibilities to special interest or partisan political groups". IASB Belief Statement 5 states "The Illinois Association of School Boards believes strongly in the non-partisan election of local school boards." Having partisan elections is inconsistent with the Fundamental Principles of Effective Governance, IASB Code of Conduct, and IASB Belief Statement 5.

Having special interest groups, PACs and political groups influencing an election also undermines IASB policy 6.01 (local control) which discourages federal and state courts and agencies from depriving local school districts of decision-making powers. Partisan elections encourage national and state political conflicts into local governance. Federal and State political organizations, PACs and special interest groups would use local school board elections as a means to gain influence in local government elections. Recent changes to allow partisan school board elections in other States make it imperative to reaffirm the importance of public education remaining non-partisan and locally focused. Therefore, this position statement needs to be amended.

Resolutions Committee Analysis: The Resolutions Committee agreed to add non-partisanship to the title and to add a section regarding school board candidates not accepting contributions from partisan groups.

 The Resolutions Committee RECOMMENDS DO ADOPT.

DO NOT PRESENT

9. School Construction Grants Continuing Appropriation

10. Child Safe Gun Storage

11. Funding for School Security

12. Special Education Funding and Task Force

13. Charter Schools At Risk Students

14. Charter Funding Methodology

15. Charter Renewal Process

16. Style Guide for Gender Neutral Language

Per the IASB Constitution that has been approved by the IASB Board of Directors, the Resolutions Committee has the authority to recommend Do Adopt, Do Not Adopt or Do Not Present a Resolution. The following Resolutions were recommended as Do Not Present at the Resolutions Committee meeting in August and will not be presented at Delegate Assembly. They are included in this report as informational only.

9. School Construction Grants Continuing Appropriations

Submitting District: Mercer County CUSD #404

Statement of Resolution: The Illinois Association of School Boards shall support and advocate for legislation that mandates the State of Illinois allocate School Construction Grant funds EVERY YEAR, and that such funding should be dispersed to school districts based on criteria of 1) a district's "percent fully funded" number, based on the Evidence Based Funding Model, 2) a district's borrowing capacity, 3) a district's EAV per pupil, and 4) age of existing educational facilities (not to include sports facilities).

Resolutions Committee Analysis: Because this resolution was similar to the new Resolution - Capital Grant Fund for School Buildings, the two were combined into one resolution, which will be forwarded to the Delegate Assembly.

⊗ The Resolutions Committee RECOMMENDS DO NOT PRESENT

10. Child Safe Gun Storage

Submitting District: Glen Ellyn School District 41

Statement of Resolution: The Illinois Association of School Boards shall support and advocate for legislation which strengthens child safe gun storage laws in the state of Illinois, requiring gun owners to store firearms, whether they are loaded or unloaded, in a securely locked container, if a person under the age of 18 has unrestricted access to the location where it is stored.

Illinois prohibits any person from storing or leaving his or her firearm unlocked and accessible to a minor under the age of 14 if that person knows or has reason to believe that the minor under the age of 14 who does not have a Firearm Owner's Identification ("FOID") card is likely to gain access to the firearm and the minor causes death or great bodily harm with that firearm.

Resolutions Committee Analysis: Under current Resolutions Committee Special Rules, proposals that are substantially the same as the proposed position or belief statement that failed to pass the Delegate Assembly the prior year must receive a two-thirds affirmative vote from the Resolutions Committee to be presented at the Delegate Assembly. That threshold was not met, and a motion to Do Not Present prevailed. Due to this motion, the district can resubmit this resolution, or one substantially similar next year, and it will not have to meet the two-thirds threshold.

⊗ The Resolutions Committee RECOMMENDS DO NOT PRESENT

11. Funding for School Security

Submitting Districts: Lake Forest CHSD and Lake Forest School District 67

Statement of Resolution: The Illinois Association of School Boards shall support federal legislation with state legislative support to create a national fund for the next 10 years to support all costs of a comprehensive school security approach, including but not limited to: Cameras, Technology, Infrastructure, Security Personal, Training & Ongoing Yearly Staffing & Maintenance. This fund would be available to all schools along with federal and state resources to assist in best practices, implementation, and monitoring for continued improvements so as to create the greatest possible path for security to our most vulnerable aged population.

Resolutions Committee Analysis: The committee agreed with several points in this resolution and combined the language with another resolution (School Safety Fund) to provide an amendment to current Position Statement 2.27.

⊗ The Resolutions Committee RECOMMENDS DO NOT PRESENT

12. Special Education Funding & Task Force

Submitting Districts: Lake Forest CHS District 115
Lake Forest School District 67

Statement of Resolution: The Illinois Association of School Boards shall support a more aggressive stance on improving the current federal and state funding for all special education responsibilities currently and in the future for our Illinois school districts. Additionally, creating a task force to examine and report on the best practices of special education and adjusting current funding procedures to remove competing incentives to schools to choose less desired educational methods.

Resolutions Committee Analysis: While the committee agreed with many ideas presented in the resolution, they felt it was already addressed in the current Position Statement 2.04, and the task force section is unclear. The committee recommends submitting the resolution in the future with additional specifics regarding the task force.

⊗ The Resolutions Committee RECOMMENDS DO NOT PRESENT

13. Charter Schools At-Risk Students

Submitting District: Woodland Community Consolidated School District 50

Statement of Resolution: The Illinois Association of School Boards shall urge the adoption of legislation that defines the special expectations of charter schools to educate at-risk students, including the requirement that the charter school's programs and operations be specifically designed to attract and services at-risk students and that the charter school be required to report to the public its progress in achieving these expectations.

Resolutions Committee Analysis: While the committee agreed with the district and understands the difficult situation faced, the committee believes this resolution duplicates current Position Statement 1.17. The language of the position statement is identical to what the district presented as a belief statement. IASB will continue to advocate for the ideals submitted in the resolution.

⊗ The Resolutions Committee RECOMMENDS DO NOT PRESENT

14. Charter Funding Methodology

Submitting District: Woodland Community Consolidated School District 50

Statement of Resolution: The Illinois Association of School Boards shall "Urge the adoption of legislation that creates a methodology for the funding of State Authorized Charter School which shall not have a negative financial impact of the host district, particularly in the spirit of evidence-based funding and which shall minimize the anti-consolidation effects of charter school authorization."

Resolutions Committee Analysis: While the committee agreed with the district and understands the difficult situation faced, the committee believes this resolution duplicates current Position Statement 2.25. The language of the position statement is identical to what the district proposed as a belief statement. IASB will continue to advocate for the ideals submitted in the resolution

⊗ The Resolutions Committee RECOMMENDS DO NOT PRESENT

15. Charter Renewal Process

Submitting District: Woodland Community Consolidated School District 50

Statement of Resolution: The Illinois Association of School Boards shall "Urge the adoption of legislation that allows for participation of the host school district in the charter school renewal process for State Authorized Charter Schools."

Resolutions Committee Analysis: While the committee agreed with the district and understands the difficult situation faced, the committee believes this resolution duplicates current Position Statement 1.16. The language of the position statement is identical to what the district submitted as a belief statement. IASB will continue to advocate for the ideals submitted in the resolution.

⊗ The Resolutions Committee RECOMMENDS DO NOT PRESENT

16. Style Guide for Gender Neutral Language

Submitting District: Aptakisic-Tripp CCSD 102

Statement of Resolution: The Illinois Association of School Boards shall adopt a style guide for proposed legislation and PRESS review that eliminates gendered pronouns and replaces them with direct reference to the role being referenced in the document (e.g., the superintendent or designee would always be referenced as such and never as he/she). Additionally, references to "each" or "both" genders would be replaced with "all" genders. References to "opposite" gender would be replaced with "not of the same" gender.

This style guide should be immediately implemented in new, proposed legislation and in all updates to PRESS Policy as the policies come up for review, either through the regular review process or as a policy is revised.

Resolutions Committee Analysis: The Committee feels the submission is an internal business function best addressed with the Board of Directors and does not direct the Association's advocacy efforts. A request for consideration will be sent to the IASB President, Simon Kampwerth.

⊗ The Resolutions Committee RECOMMENDS DO NOT PRESENT

CURRENT POSITION STATEMENTS DELETIONS AND AMENDMENTS

The Illinois Association of School Boards' resolutions process results in the adoption of several new position statements each year. The IASB Constitution (Article X, Resolutions, Section 3, Annual Review) and the Resolution Committee special rules, requires that the Resolutions Committee "annually review all position statements and resolutions in force."

Please review the following recommendations. Some position statements are no longer needed because the objective has been accomplished, some are issues that may never be accomplished, and some simply are no longer relevant because of the passage of time.

1.10 Every Student Succeeds Act Student Information Sharing Military Recruitment (D)

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

Rationale: Amend. Position has been updated numerous times to reflect changes to the Federal law and new administration renames of the education section of the law. Amendment suggestions will negate the need for an amendment as each administration renames the statute.

1.11 School Attendance Days (D)

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

Rationale: Delete. Section 105 ILCS 5/10-19 of the School Code provides that "Each school board shall annually prepare a calendar for the school term..." Illinois State Board of Education (ISBE) allows school districts to adopt calendars for underlying schools to follow different calendars, as long as each school's calendar meets the minimum number of attendance day requirements set forth in law. If a school district adopts a district calendar allowing for different calendars for buildings or otherwise, the district must officially code for reporting purposes, based on what the majority of students are doing that day. This information effectively addresses the intent of the position statement, making it no longer necessary.

2.08 Permissive Rate Equalization (D)

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

Rationale: Delete. 105 ILCS 5/27-2 establishes the maximum property tax rates for school districts. Several school funding models, post 1965 have been adopted resulting in changes to this law, increasing the statutory maximums over time. In addition to changes in the school funding formula, Illinois relies on local property taxes for the bulk of the funding for our schools, over 60%. Enactment of the Property Tax Extension Limitation Law (PTELL) in 1992 impacted rates that determine the bulk of the local share of school funding. The enactment of the Evidence Based Funding Formula (EBF) in 2017, utilizes evidence-based education practices as the driver of state resources for schools. It is unlikely that this rate equalization directive remains applicable in 2022 given the impact of PTELL and the funding formula based upon an adequacy target, utilizing investment cost factors that reflect the general intent of this position. Given our current funding realities, significant data analyses to study the impact of an automatic statutory increase in the maximum rate for unit school districts would be required to carry out this directive and would likely find it inapplicable.

2.19 School Construction Grant Index (D)

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

Rationale: Delete. The provision for access to grants for Cooperative High Schools (105 ILCS 5/10-22.22c and 105 ILCS 230/5-5) remained untouched in the recent amendments to the School Construction Grant Program in PA 102-0723 (HB 3637). Position Statement 2.19 includes references applicable to school districts seeking facilities for cooperative high schools planning to build after 2006, therefore not eligible for conditional grant awards for projects not previously promised funding through the 2004-2006 grant entitlement process. Amendments to the Act in PA 102-0723, do not change the provision "The average grant index of those school districts shall be used as the grant index for the newly reorganized district or cooperative high school" that this position seeks. However, given that the School Construction Grant program experienced a comprehensive amendment, thoroughly discussed including a task force and much legislative deliberation, it is unlikely that this position statement can be realized.

~~2.21 Non-Resident Student Tuition (D)~~

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

Rationale: Delete. 105 ILCS 5/10-20.12a already provides that if a student becomes a non-resident during a school term, the student must be permitted to attend school without paying tuition until the end of the term.

~~2.43 Property Tax Cap Expiration (D)~~

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

Rationale: Delete. PTELL has been in force for nearly 30 years, making the provisions of this position statement, not only unlikely, but in addition to changes that have been enacted over time, completely unworkable.

~~2.47 PTELL — Debt Service Extension Base (D)~~

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

Rationale: Amend. Removed reference to specific legislation from 2011.

~~2.48 PTELL No Penalty For Under Levy (A & D)~~

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

Rationale: Delete. PA 102-0895 (SB 1975) provides a version of this initiative. Since the adoption of this position statement IASB staff has been vigilant in having the issue introduced in various bills since 2012. The version adopted in PA 102-0895,

35 ILCS 200/18-190.7 enacts many of the provisions in this position statement with some limitations. Most importantly, it enacts what has been sought by this position statement, allowing school districts that choose to abate through a process of “under levy” and recapture, i.e. “aggregate extension limit” means the taxing district’s last preceding aggregate extension if the district had utilized the maximum limiting rate permitted without referendum for each of the 3 immediately preceding levy years.

~~2.54 State And Local Federal Tax Deduction (A)~~

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

Rationale: Amend. Broaden definition of Coalition removing NSBA and review regarding recent federal tax law.

~~2.58 Transportation For Private School Students (D)~~

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

Rationale: Delete. To date, legislation has not been brought forward on this issue. Given the complexity and unlikely success compelling private schools and charter schools to conform to the public school’s schedule called for in this position statement, deletion of Position Statement 2.58 is recommended.

~~4.01 Self-Insure Risk (Z)~~

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

Rationale: Delete. Due to changes surrounding tort immunity since this position statement has been adopted and the fact that it has been nearly 30 years since adoption without any updates deletion is recommended for Position Statement 4.01.

~~5.12 School District Police Force (D)~~

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

Rationale: Delete. The position statement was adopted to provide Peoria CUSD 150 with IASB support, with the hope that it would help them address the issue in their area. Because of its narrow scope, it could be deleted at this time.

~~6.10 Design Profession Selection~~

~~The Illinois Association of School Boards shall support legislation in the Illinois General Assembly amending or repealing the Local Government Professional Services Selection Act, or any other applicable laws, rules, ¹¹⁴~~

~~regulations, to the extent necessary to permit Illinois school boards to solicit, and to permit licensed architects, engineers, and land surveyors to submit cost proposals for these professional services as part of a school board's design professional selection process. (Adopted 1997)~~

Rationale: Delete. Earlier this year, the Service Associates Executive Committee contacted IASB staff and leadership requesting deletion. The Committee has had several discussions about the Qualifications Based Selection process as it pertains to Position Statement 6.10 and on the design profession selection process. The following rationale was provided by the Service Associates. Whereas IASB Service Associates represent a wide range of expertise, offering a wealth of knowledge to the Association and its member school boards by providing advice and information to IASB staff and directors on legislative and administrative matters:

- Therefore, since architects and engineers are called on to provide professional opinions, advice, direction and oversight to the planning, design, maintenance, and upkeep of the facilities and grounds that are dedicated to the education of Illinois students, it is distinctly to the advantage of local boards of education to select these licensed professional advisors on the basis of their expertise, experience, and unique capabilities, exclusive of the pressures of limiting their time and value brought about by lowest initial understanding of the cost of services.
- Therefore, once the architects and/or engineers determine the specific nature and scope of work necessary to meet or exceed the needs and desires of the district, the open and competitive nature of construction bidding will afford the district the most economical price, for the planned work

or project. Once a design professional has been properly selected through the Qualification Based Selection (QBS) Process, the district is free to negotiate the cost of services with the selected firm in a professional manner.

- Thus, the two-step process of hiring a design professional to ensure quality and value and then competitively bidding construction and work will deliver the best outcome of meeting the quality/value needs at the lowest cost.
- School districts are well networked, including via IASB and Illinois ASBO, and school district administrators typically contact other school districts as to learn what those districts are paying for services associated with their specific scope. This QBS Process has been adopted by local, state, and federal agencies across the nation in response to verified success and testimony to best represent the public client interest in quality, time, and cost.

~~6.21 E-Learning Election Days (Z)~~

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

Rationale: Delete. A school district is allowed to conduct E-Learning Days due to their facilities being used as a polling place. We can delete this position statement as we achieved successful enactment. 105 ILCS 5/10-20.56 <https://www.ilga.gov/legislation/publicacts/102/102-0697.htm>

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CURRENT POSITIONS

EDUCATIONAL PROGRAMS

1.01 Educational Programs

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

1.02 Curricular Material Determination

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

1.03 Physical Education

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

1.04 P. E. Exemption For Show Choir

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

1.05 Student Retention And High School Completion

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

1.06 Preschool Programs

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

1.07 Discipline For Special Education Students

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

1.08 Standardized Test Procedures

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

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

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

1.09 Student Assessment

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

- Enhance student achievement;
- Increase student instructional time;
- Facilitate test score comparability within and across state lines;
- Fairly test students who are English language learners so that their academic progress can be accurately assessed regardless of their fluency;
- Return test results in a manner that will allow school districts to maximize student learning;

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- Comply with the federal accountability mandate tied to testing;
- Maintain a needed emphasis on the Illinois Learning Standards; and
- Develop a reporting process that reflects a school’s progress beyond simply student assessment scores.

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

1.10 Every Student Succeeds Act — Military Recruitment

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

1.11 School Attendance Days

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

1.12 Funding For Differentiated Instruction

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

1.13 Bilingual Education Options

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

1.14 Student Academic Placement

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

1.15 Virtual Charter Schools

The Illinois Association of School Boards shall encourage the Illinois State Board of Education to develop regulations

that ensure State-authorized virtual charter schools meet the full needs of Illinois students and follow the intent of current State laws prohibiting the use of public funds for profit-driven educational firms. (Adopted 2013; Amended 2020)

1.16 Charter School — Renewal Of Charters

The Illinois Association of School Boards shall urge adoption of legislation that allows for participation of the host school district in the charter school renewal process for State Authorized Charter Schools. (Adopted 2019; Reaffirmed 2020, 2021)

1.17 Charter Schools — At-Risk Students

The Illinois Association of School Boards shall urge the adoption of legislation that defines the special expectations of State Authorized Charter Schools to educate at-risk students, including the requirement that the State Authorized Charter School’s program and operations be specifically designed to attract and service at-risk students, and that the State Authorized Charter School be required to report to the public its progress in achieving these expectations. (Adopted 2019; Reaffirmed 2020, 2021)

1.18 Student Discipline Practices

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

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

(Adopted 2014)

1.19 Longitudinal Data Systems

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

1.20 Indigenous People Curriculum Inclusion

The Illinois Association of School Boards shall support legislation to include the study of Native Americans/Indigenous People for Social Studies content and U.S. History. (Adopted 2021)

1.21 Health And Sex Education Curriculum

The Illinois Association of School Boards shall support and advocate for local school district control of content and curriculum for health and sex education courses offered in their districts. (Adopted 2021)

FINANCING PUBLIC EDUCATION — STATE

2.01 Priority And Support

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

2.02 Funding Sources

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

2.03 Funding Mandated Programs

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

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

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

2.04 Funding Special Education Programs

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

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

(Portions adopted 1977, 1980, 1986; Amended 1988, 2000, 2001, 2019 Portions Reaffirmed 1985, 1986, 2002, 2021)

2.05 Corporate Personal Property Replacement Tax

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

2.06 Impact Aid (Student Housing)

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

2.07 Tax Assessment Schedules

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

2.08 Permissive Rate Equalization

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

2.09 Residential Placement Costs

The Illinois Association of School Boards shall inform the General Assembly and Governor's Office that children who are wards of the State create a significant impact on local school district budgets when they are placed in temporary shelters and foster homes. Further, the State shall provide 100% of the cost of these placements. The Association: 117

- Shall work to increase the financial incentives to those local school districts which provide alternatives to residential placement for those students;
- Shall initiate and support legislation that will require the Department of Children and Family Services to involve local school districts in any plans for group placements of children in those districts and that funds for educating the placed youngsters must be earmarked (appropriated, planned for) in the agency's budget prior to finalizing any plan; and
- Shall seek and support legislation for the State of Illinois to provide funds to local school districts for purchasing or constructing additional classrooms that are required to provide instruction for students who reside in state facilities located within the district.

(Adopted 1991; Amended 2001)

2.10 State Aid Payments

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

2.11 Capital Funding For School Construction

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

2.12 Summer School Funding

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

2.13 Local Tax Collection And Distribution

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

2.14 Tax Levy Amendments

The Illinois Association of School Boards shall seek legislation to provide that a duly constituted Board of Education may

submit an amended tax levy to avail itself of potential additional revenue through a change and increase in district EAV (Equalized Assessed Valuation), provided the original levy was properly filed on time, based upon the best information available at the time of filing, and the change in EAV has occurred since the filing of the original levy. (Adopted 1996)

2.15 Alternative Schools

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

2.16 Tort Immunity Fund

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

2.17 School Funding And Taxation Reform

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

2.18 School Construction Grant Program

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

2.19 School Construction Grant Index

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

2.20 Constitutional Amendment On School Funding

The Illinois Association of School Boards shall support passage of an amendment to the Illinois Constitution that

would make education a fundamental right, would make it a par- amount duty for the State to provide a thorough and efficient system of public education, and that would provide that the State has the preponderant financial responsibility for financing the system of public education. (Adopted 2006; Reaffirmed 2007, 2014)

2.21 Non-Resident Student Tuition

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

2.22 ISBE Oversight Agreement

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

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

(Adopted 2009; Amended 2010)

2.23 Multi County School District GSA Offset

The Illinois Association of School Boards shall support legislation to modify calculation for multi-county PTELL (Property Tax Extension Limitation Law) school districts which have experienced a loss of state aid for current and prior years due to

an estimate of Equalized Assessed Value (EAV) utilized by the county providing the limiting rate to the Illinois State Board of Education (ISBE) for use in calculating a District's base funding minimum. (Adopted 2010; Amended 2020)

2.24 Categorical Reductions Prospective Only

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

2.25 State Authorized Charter School Funding

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

2.26 Special Education Student Transportation Cost

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

2.27 School Safety Grant Program

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

FINANCING PUBLIC EDUCATION — LOCAL

2.28 Property Tax Assessment And Collection

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

2.29 Property Tax Base

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

2.30 Standing On Tax Appeals

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

2.31 Tax Increment Financing

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

2.32 Site Development

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

2.33 Property Tax Cap

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

- exempt the districts in counties under the Property Tax Extension Limitation Law (PTELL) from the restrictions

of the tax cap in their Fire and Life Safety, IMRF, Social Security and Tort Immunity funds;

- base the property tax cap on the Employment Cost Index (ECI) rather than the Consumer Price Index;
- base any such index (CPI or ECI) on a method for calculating average over time to lessen the unpredictability of tax capped local resources; and
- to establish a "floor" to PTELL to ensure that the allowable percentage increase in the extension cannot be less than the allowable percentage increase in the 1998 levy year.

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

2.34 Property Tax Cap — GSA Calculation

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

2.35 Property Tax Classification

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

2.36 Evidence-Based Funding Model

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

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

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10. A specified local tax effort is required to qualify for state aid.

11. Authority for changing a district's aggregate tax levy is retained by the local board of education.

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

2.37 Changes In School Accounting Practices

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

2.38 Tax Law And Assessment Practices

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

2.39 Impact Fees For Residential Development

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

2.40 Bond And Interest Levy

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

2.41 Local Taxes On School Districts

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

2.42 Property Tax Rate Increases

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

2.43 Property Tax Cap Expiration

The Illinois Association of School Boards shall support a change in State law to create a four-year sunset on the

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

2.44 Truth In Taxation

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

2.45 Sales Tax For School Districts

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

2.46 Abatements For Home Builders

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

2.47 PTELL — Debt Service Extension Base

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

2.48 PTELL No Penalty For Under Levy

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

FINANCING PUBLIC EDUCATION — OTHER

2.49 EAV Adjustments — Timely Notification

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

2.50 Pension-Normal Cost Shift

The Illinois Association of School Boards recognizes that legislation to sensibly resolve Illinois' current pension crisis must be fully compliant with prevailing actuarial scientific standards in order to achieve fully-funded and sustainable pension funds. The Illinois Association of School Boards therefore shall not support a "cost-shift" to local districts as a true sensible solution to the pension burden. (Adopted 2013)

2.51 School Facility Occupation Tax

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

2.52 Tax Increment Financing

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

2.53 Energy Savings Funding & Borrowing

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

FINANCING PUBLIC EDUCATION — FEDERAL

2.54 State And Local Federal Tax Deduction

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

2.55 E-Rate Discount Program

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

2.56 Non-Public School Funding

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

2.57 Non-Public Student Reporting

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

2.58 Transportation For Private School Students

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

2.59 Tax Exempt Bond Use

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

2.60 Life Safety Fund Use

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

2.61 State And Federal Grant Carryover

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

2.62 Cannabis Sales

The Illinois Association of School Boards shall introduce and support legislation that would allocate 20% of state tax revenues from cannabis sales to public education programs that support youth development, violence prevention, and health education. These funds shall be divided equitably across the state based on the Disproportionately Impacted Area (DIA) that determine the R3 funding. (Adopted 2021)

2.63 Healthy Environmental Land Use

The Illinois Association of School Boards shall urge the Congress of the United States to provide federal funding to the school districts for landscaping and infrastructure improvements to mitigate the effects of environmental problems. These may include, but not limited to, rain gardens, pollinator gardens, stormwater detention areas, trees, and perennial plants whose root structure can help soil erosion, and sidewalks, bike paths, and covered bike parking to encourage students and staff to use active transportation to get to school. (Adopted 2021)

LEGISLATIVE ACTIVITY

3.01 Board Member Involvement

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

3.02 Candidate Support

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

3.03 Limited Bill Introductions

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

3.04 General Assembly Rules

The Illinois Association of School Boards shall support changes in the operating procedures of the Illinois General Assembly which would promote maximum

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

3.05 Effective Date And State Board Rules & Regulations

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

3.06 Data Utilization

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

3.07 Local Legislative Visits

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

3.08 Elected State Board Of Education

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

3.09 Budget Stability For School Districts

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

3.10 Expand Broadband Internet Access

The Illinois Association of School Boards shall actively present, support and advocate for legislation that expands broadband internet access for families across the State of Illinois. (Adopted 2021)

BOARD OPERATIONS AND DUTIES

4.01 Self-Insure Risk

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

4.02 Board Member — Travel Reimbursement

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

4.03 School Board Member Training

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

4.04 Statement Of Affairs

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

4.05 Business Enterprises — Minority Owned

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

BOARD – EMPLOYEE RELATIONS

5.01 Board Rights

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

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

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

5.02 Teacher Salaries (Length Of Contract)

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

5.03 Collective Bargaining

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

5.04 Unemployment Compensation (Substitute Teachers)

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

5.05 Prevailing Wage Act

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

5.06 ESP Contracts

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

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5.07 Illinois Educational Labor Relations Act

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

5.08 Workers' Compensation Law

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

5.09 Tenure Repeal

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

5.10 School Employee Strikes

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

5.11 Third Party Contracting

The Illinois Association of School Boards shall strongly oppose legislation or rulemaking that regulates and restricts the ability of school boards to contract with third-parties for the provision of non-instructional services. The Illinois Association of School Boards shall seek to repeal or amend the provisions of the School Code which unreasonably restrict the ability of school boards to enter into contracts with third-parties for the provision of non-instruction services. (Adopted 2012)

5.12 School District Police Force

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

5.13 Background Checks Substitute Teachers

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

5.14 Teacher Prep-Reading Instruction

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

5.15 Teacher Shortage

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

5.16 Pre-Service Teacher Education And Licensure In Literacy

The Illinois Association of School Boards shall advocate for legislation mandating the Illinois State Board of Education require pre-service teachers seeking licensure in the areas listed complete at least one undergraduate level literacy education course solely dedicated to scientifically proven methods of reading instruction. Before being granted licensure in the following areas, individuals must receive a passing score on the most recently published Foundations of Reading Exam using cut scores in the formal standard setting process. Licensure areas that should meet these requirements are: Early Childhood Education, Early Childhood Special Education, Elementary Education, English Language Arts, Middle Grades Language Arts, Reading Specialist, Reading Teacher, Special Education, Speech Language Pathologist, and English Language Learner Teachers. (Adopted 2021)

5.17 Remote-Virtual School Board Open Meetings

The Illinois Association of School Boards shall urge the Illinois General Assembly to pass legislation to allow school boards, and committees of school boards, subject to the Illinois Open Meetings Act to allow open or closed meetings to be conducted via audio or video conference, without the physical presence of a quorum of the members, so long as provisions are included: addressing verification of members present with full access and participation in the meeting; providing that public members attending in person at the location can observe all votes and discussion of the body; providing certain personnel are present at the posted meeting location; addressing the process for how votes are conducted to guarantee identification and proper recording; providing appropriate notice to news media and public regarding time, location, and methods of participation; providing appropriate verbatim record and recording of meetings are maintained and provided to the public; to remove restricting remote participation to only times of personal illness, disability, employment purposes, or family emergency. (Adopted 2021)

LOCAL - STATE - FEDERAL RELATIONS

6.01 Local Control

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

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6.02 Periodic Review Of State And Federal Mandates

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

6.03 Educational Labor Relations Board Procedures

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

6.04 State Board Communication

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

6.05 Zoning Hearing Participation

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

6.06 Railroad Crossings

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

6.07 ISBE Rules And Regulations Review

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

6.08 Students On Public Aid

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

6.09 Home Schooling Policy

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

6.10 Design Profession Selection

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

6.11 Statutory Job Descriptions

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

6.12 Administrative Caps

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

6.13 Bilingual Education

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

6.14 Fair Labor Standards Act

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

6.15 Constitutional Convention Support

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

6.16 Bidding Contracts-Local Bidders

The Illinois Association of School Boards shall support legislation that allows the local Board of Education to award a contract, under certain circumstances, to a qualified bidder that may not be the lowest responsible bidder. ~~128~~

bid must not be more than 2% over the lowest responsible bid and the bidder must be considered a local contractor by the local Board of Education. (Adopted 2006)

6.17 Freedom Of Information Act Changes

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

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

(Adopted 2010)

6.18 Homeless Student Transportation

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

6.19 Mandate Cost And Periodic Review

The Illinois Association of School Boards shall support modifications to the Illinois State Mandates Act (30 ILCS 805) that will strengthen the ability of the Illinois State Board of Education (ISBE) to accurately and sufficiently provide timely information on the costs of mandates including input from local elected boards of education. In addition, the mandates report required for other local governments shall be required of ISBE to provide timely, updated information on the impact of new mandates as they are enacted. (Adopted 2013; Reaffirmed 2014)

6.20 School Safety — Traffic Zones

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

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

(Adopted 2019)

6.21 E-Learning Election Days

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

6.22 Local Control Pandemic

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

DISTRICT ORGANIZATION AND ELECTIONS

7.01 District Reorganization

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

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7.02 School District Reorganization Voting Requirements

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

7.03 Annexing District Requirements

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

7.04 Detachment From Unit District

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

7.05 Public Question Voting Dates

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

7.06 School Ballot Format

The Illinois Association of School Boards shall urge the State Legislature to review and revise the school ballot formats as

established in section 9-12 of the School Code to more clearly identify for whom the voter is casting a ballot. (Adopted 2001)

7.07 Election Schedules

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

7.08 Polling Places In Schools

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

7.09 School As Polling Place Reimbursement

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

7.10 School Board Elections — Seating New Members

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

7.11 School Board Elections — Terms

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

7.12 Reorganize Board-From 28 To 40 Days

The Illinois Association of School Boards shall support legislation to change the legal requirement of reorganizing a newly elected board of education to “from within 28 days” to “from within 40 days” of the election. (Adopted 2021)

CURRENT IASB BELIEF STATEMENTS

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

MY BOARD'S RECOMMENDATION

Support	Oppose	
NEW RESOLUTIONS		
<input type="checkbox"/>	<input type="checkbox"/>	1. Fund Balances-Miller Ratio Adjustment
<input type="checkbox"/>	<input type="checkbox"/>	2. Alternative Fueled School Bus Funding
<input type="checkbox"/>	<input type="checkbox"/>	3. Firearm Dealer Location
AMENDED EXISTING RESOLUTION		
<input type="checkbox"/>	<input type="checkbox"/>	4. Capital Grant Fund for School Buildings - Amend Position Statement 2.11 and 2.18
<input type="checkbox"/>	<input type="checkbox"/>	5. School Safety Fund – Amend Position Statement 2.2
<input type="checkbox"/>	<input type="checkbox"/>	6. Involvement with Candidates for Public Office – Amend Position Statement 3.02
<input type="checkbox"/>	<input type="checkbox"/>	7. Mandates Review Committee – Amend Position Statement 6.02
<input type="checkbox"/>	<input type="checkbox"/>	8. Financial Contributions for School Board Elections – Amend Position Statement 7.07
<input type="checkbox"/>	<input type="checkbox"/>	CURRENT POSTION STATEMENTS DELETIONS AND AMENDMENTS



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

One Imperial Place
1 East 22nd Street, Suite 310
Lombard, IL 60148-6120
(630) 629-3776
Fax (630) 629-3940

F. Consideration to approve resolution abating the taxes heretofore levied for the year 2022 to pay debt service on the District's General Obligation School Bonds (Alternate Revenue Source), Series 2021A, and General Obligation School Bonds (Alternate Revenue Source), Series 2021B.

133

CONSENT ITEM

November 16, 2022

TO: Board of Education

FROM: Rick Cunningham

SUBJECT: Consideration to approve resolution abating the taxes heretofore levied for the year 2022 to pay debt service on the District's General Obligation School Bonds (Alternate Revenue Source), Series 2021A, and General Obligation School Bonds (Alternate Revenue Source), Series 2021B.

PROPOSED MOTION BY THE BOARD OF EDUCATION:

I recommend that the Board of Education approve the resolution abating the taxes heretofore levied for the year 2022 to pay debt service on the General Obligation School Bonds (Alternate Revenue Source), Series 2021A, and General Obligation School Bonds (Alternate Revenue Source), Series 2021B of School District Number 117, Morgan County and Greene County, Illinois.

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

Background Information:

Payment for debt service on General Obligation School Bonds, Series 2021A and Series 2021B of School District #117, Morgan County and Greene County, Illinois, will be paid from proceeds received from the 1 cent sales tax. Therefore, the District must do a resolution that abates the taxes levied for the year 2022.

G. Consideration to approve resolution abating the taxes heretofore levied for the year 2022 to pay debt service on the District's General Obligation School Bonds (Alternate Revenue Source) Series 2017.

135

CONSENT ITEM

November 16, 2022

TO: Board of Education
FROM: Rick Cunningham
SUBJECT: Consideration to approve resolution abating the taxes heretofore levied for the year 2022 to pay debt service on the District's General Obligation School Bonds (Alternate Revenue Source) Series 2017.

PROPOSED MOTION BY THE BOARD OF EDUCATION:

I recommend that the Board of Education approve the resolution abating the taxes heretofore levied for the year 2022 to pay debt service on the General Obligation School Bonds (Alternate Revenue Source), Series 2017 of School District Number 117, Morgan County and Greene County, Illinois.

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

Background Information:

Payment for debt service on General Obligation School Bonds, Series 2017 of School District #117, Morgan County and Greene County, Illinois, will be paid from proceeds received from the 1 cent sales tax. Therefore, the District must do a resolution that abates the taxes levied for the year 2022.

H. Consideration to approve resolution abating the taxes heretofore levied for the year 2022 to pay debt service on the District's General Obligation School Bonds (Alternate Revenue Source) Series 2015.

137

CONSENT ITEM

November 16, 2022

TO: Board of Education
FROM: Rick Cunningham
SUBJECT: Consideration to approve resolution abating the taxes heretofore levied for the year 2022 to pay debt service on the District's General Obligation School Bonds (Alternate Revenue Source) Series 2015.

PROPOSED MOTION BY THE BOARD OF EDUCATION:

I recommend that the Board of Education approve the resolution abating the taxes heretofore levied for the year 2022 to pay debt service on the General Obligation School Bonds (Alternate Revenue Source), Series 2015 of School District Number 117, Morgan County and Greene County, Illinois.

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

Background Information:

Payment for debt service on General Obligation School Bonds, Series 2015 of School District #117, Morgan County and Greene County, Illinois, will be paid from proceeds received from the 1 cent sales tax. Therefore, the District must do a resolution that abates the taxes levied for the year 2022.

CONSENT ITEM

November 16, 2022

TO: Board of Education
FROM: Rick Cunningham
SUBJECT: Consideration of Approval of 2022 Tentative Tax Levy

PROPOSED MOTION BY THE BOARD OF EDUCATION:

I move that the Board of Education approve the 2022 Tentative Tax Levy as presented.

MOVED BY: _____ Seconded: _____

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

Background Information: See Levy Presentation

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).

D. Litigation, when an action against, affecting or on behalf of the particular public body has been filed and is pending before a court or administrative tribunal, or when the public body finds that an action is probable or imminent, in which case the basis for the finding shall be recorded and entered into the minutes of the closed meeting. 5 ILCS 120/2(c) (11).

XII. ACTION ITEMS

A. Consideration of Student Discipline

B. Consideration of Personnel Recommendations

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

ACTION ITEM

November 16, 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
- Terminations

MOVED BY: _____

Seconded: _____

YEA:

NAY:

YEA:

NAY:

_____ MR. BEARD _____

_____ MRS. RYAN _____

_____ MR. LONERGAN _____

_____ MR. MCBRIDE _____

_____ MRS. LEONARD _____

_____ MRS. WILSON _____

_____ MRS. STEWART _____

Background Information:

EMPLOYMENT RECOMMENDATIONS – November 16, 2022

Resignation

- **Mandy Newton**, Special Education Paraprofessional at Garrison, effective October 19, 2022.
- **Erica Stewart**, Long Term Part-Time Substitute Band/Music Teacher, effective October 21, 2022.
- **Terri Engelmann**, Part-Time Building Support Paraprofessional at Jacksonville Middle School, effective November 1, 2022.
- **Dawn Smith**, Payroll/Insurance Coordinator at Central Office, effective November 9, 2022.
- **Debra Tillery**, Special Education Paraprofessional at North Elementary School, effective November 7, 2022.

Employment-Classified

- **Barbara Graves**, Bus Monitor at Transportation Department, *Salary: \$14.25/per hour*, contingent upon receipt and confirmation of required employment documentation effective retroactively to October 27, 2022.
- **Joshua Butler**, Bus Monitor at Transportation Department, *Salary: \$14.25/per hour*, contingent upon receipt and confirmation of required employment documentation effective retroactively to October 24, 2022.
- **Robin Turner**, Noon Supervisor at Washington Elementary School, *Salary: \$13.00/per hour*, contingent upon receipt and confirmation of required employment documentation, effective retroactively to October 31, 2022.
- **Veronika Thies**, Secretary at South Elementary School, *Salary: \$16.20/per hour*, contingent upon receipt and confirmation of required employment documentation, effective retroactively to October 31, 2022.
- **Jennifer Hinkle**, Part-Time RTI Paraprofessional at Eisenhower Elementary School, *Salary: \$16.60/per hour*, contingent upon receipt and confirmation of required employment documentation, effective retroactively to November 7, 2022.
- **Greg Hay**, Night Custodian at Jacksonville High School, *Salary: \$16.97/per hour*, contingent upon receipt and confirmation of required employment documentation, effective November 14, 2022.

Long Term Substitute

- **Jennifer Blanton**, Long Term Special Education Substitute Teacher at North Elementary School for the remaining 2022-2023 school year, one year only.

Employment – Modifications/Re-Assignments/Promotions/Transfers

- **Samantha Morton**, Long Term Special Education Substitute Teacher at North Elementary School promoted to Special Education Teacher at North Elementary School at North Elementary School, *no change in salary: BA/Step 1: \$41,226/per year- pro-rated for the 22-23 school year*, effective October 7, 2022.
- **Andrea Cully**, Attendance Secretary at Jacksonville High School, transferred to Athletic Office Secretary, *no change in salary*, increase in working days from 10 Month Secretary to 12 Month Secretary, effective November 17, 2022.

Stipends

- **Leslie Terwische**, Primary/Intermediate Teacher at Eisenhower Elementary School, K-2 Classroom Size Extra Pay/No Paraprofessional Stipend, *Stipend pro-rated: \$140.00.*
- **Anita Hayes**, Special Education Teacher at North Elementary School, Long Term Sub Extra Duty Stipend for the 2022-2023 school year, *Stipend split and pro-rated: \$661.05.*
- **Samantha Morton**, Special Education Teacher at North Elementary School, Long Term Sub Extra Duty Stipend for the 2022-2023 school year, *Stipend split and pro-rated: \$661.05.*
- **Rebecca Bourn**, Primary/Intermediate Teacher at North Elementary School, K-2 Classroom Size Extra Pay/No Paraprofessional Stipend, *Stipend pro-rated: \$1,100.*
- **Ryan Kaufmann**, Assistant Girls Basketball Coach at Jacksonville High School, *Stipend: \$3,333.54, 10% on the base of \$33,335.38, effective November 17, 2022.*
- **Shawn Smith**, Spring Play Director at Jacksonville Middle School for the 2022-2023 school year, *Stipend: \$1,333.42, 4% on the base of \$33,335.38, effective November 17, 2022.*

Leaves of Absence

- **Don Bradley**, Bus Driver, requesting an extension to general leave of absence from September 9, 2022 until November 2, 2022 (7 weeks total).
- **Kenneth Dufelmeier**, Industrial Arts Teacher at Jacksonville High School, requesting family medical leave and paternity leave to run concurrently from November 28, 2022 until December 9, 2022 (2 weeks).

Volunteers

- **Cydnie Robinson**, Volunteer Assistant Dance Coach at Jacksonville Middle School, effective November 19, 2022.

ACTION ITEM

November 16, 2022

TO: Board of Education
FROM: Noel Beard
SUBJECT: Consideration to Release Certain Closed Session Minutes

PROPOSED MOTION BY THE BOARD OF EDUCATION:

That the Board of Education consider the recommendation of the School District's Attorney to release of certain Closed Session Minutes as presented.

MOVED BY: _____ Seconded: _____

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

Background Information:

ACTION ITEM

November 16, 2022

TO: Board of Education
FROM: Richard Cunningham
SUBJECT: Consideration for/to accept Resource One Base Bid for Washington Furniture.

PROPOSED MOTION BY THE BOARD OF EDUCATION:

"I recommend that the Board of Education accept the base bid of \$130,597.22 from Resource One.

MOVED BY:

Seconded:

YEA:

NAY:

YEA:

NAY:

_____ MR. BEARD _____

_____ MRS. RYAN _____

_____ MR. LONERGAN _____

_____ MR. MCBRIDE _____

_____ MRS. LEONARD _____

_____ MRS. WILSON _____

_____ MRS. STEWART _____

Background Information: See bid tabulation below.

BID TABULATION

Contractor	Base Bid	Alternate Bid
	<i>Media Center and Admin.</i>	<i>Entire School</i>
Resource One Springfield, Illinois	130,597.22	261,321.12
Illini Supply Forsyth, Illinois	141,804.58	300,536.86

E. Consideration for J'Ettes to attend out of State overnight National Competition in Florida in February.

151

ACTION ITEM

November 16, 2022

TO: Board of Education
FROM: Steve Ptacek
SUBJECT: The Board of Education approve the J’Ettes attend and travel out of state and overnight National Competition in Florida in February.

PROPOSED MOTION BY THE BOARD OF EDUCATION:

That the Board of Education approve the J’Ettes attend and travel out of state and overnight to the National Competition in Florida February 1 and return February 6, 2023 as presented.

MOVED BY: _____ Seconded: _____

YEA:

NAY:

YEA:

NAY:

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

Background Information:

Please see the J’Ette Nationals Transportation information sheet for further information. They suggest a district bus to take the entire team and parents to the airport or utilize parental consent forms to provide transportation.

J'ette Nationals - Transportation/Fundraising

All travel and hotel expenses are covered by each J'ette. This includes a package deal at Disney World.

Each J'ette has the following expenses:

1. Hotel Package at Disney's All Star Resort: \$831.25: 5 nights; Theme park party to Disney World on Sunday; Bus transportation in Florida to and from hotel to venue; 3 day hopper ticket; 5 days entry fee to the ESPN Wide World of Sports (location of competition) and Friday night extended hours for competitors and families
2. Flight out of St. Louis on February 1st and back home on February 6th - \$417.92 (organized by Kristan Becker-Hoffman through World Travel)
3. Transportation in Florida to Disney & studio for rehearsal \$100
4. Team Dinners while in Florida \$100

Each J'ette had the opportunity to to fundraise their expenses the following ways:

1. 2 Pick-a-date calendars to support a J'ette. Opportunity to raise \$465 (30 day month) and/or \$496 for a (31 day month). This was a choice fundraiser. Some chose to pay this themselves.
2. Papa Murphy's pizza night - each girl got \$129 profit
3. Cow Plop - we sold 500 squares and gave out prize money. After the winnings were given out, each girl got \$400 from this event. Entire team contribution to fundraising.

Tentative Itinerary:

- Leave school on Wednesday, February 1st after the last period of the day (no Crimson Time that day). Fly out of St Louis. Entire team on one flight with a handful of parents.
- 2/2/22 - This is the day we get to rehearse on their marley floor at the facility and attend a local studio to get mirror and more marley floor time.
- 2/3/22 - Preliminary round in Large team jazz and pom (TBD)
- 2/4/22 - if we qualify, the semi-finals are held on this date.
- 2/5/22 - if we get through semi-finals, this is the date of the finals and the after hours celebration at the park
- 2/6/22 - morning at one of the parks and we fly out Monday evening.

ACTION ITEM

November 16, 2022

TO: Board of Education
FROM: Richard Cunningham
SUBJECT: Consideration for/to purchase to new 2022 Ford Super Duty Pickup Truck with Plow and Service Bed.

PROPOSED MOTION BY THE BOARD OF EDUCATION:

"I recommend that the Board of Education accept the base bid of \$61,380.00 from Morrow Brothers through the State of Illinois Joint Purchase Program.

MOVED BY:

Seconded:

YEA:

NAY:

YEA:

NAY:

_____ MR. BEARD _____
_____ MRS. RYAN _____
_____ MR. LONERGAN _____
_____ MR. MCBRIDE _____

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

Background Information: See Attached.



November 10, 2022

Jacksonville School District
(217) 243 – 9411 x1136

Pre-Ordered 2022 Ford Super Duty Pickup Trucks

Units are available first come first serve and include the following:

Vinyl 40/20/40 Seating, 6.2L V8 Gasoline Engine, Automatic Transmission
Shift on Fly 4x4, Front Tow Hooks, Hour Meter, Daytime Running Lights
Vinyl Floor Covering, Air Conditioning, AM/FM/MP3 Stereo, Back-Up Camera
Bluetooth Hands Free Communications, Power Windows/Locks/Mirrors
Trailer Tow Mirrors w/ Heated Glass, Remote Keyless Entry, Cruise Control
Tilt/Telescoping Steering Column, H.D. Alternator, Dual H.D. Batteries
E-Locking Rear Axle, H.D. Front & Rear Suspension, All-Terrain Tires
Tow Package w/ Receiver Hitch Trailer Wiring 7/4 Pin Connector
All other standard equipment including the below listed options.

F250 4x4 Regular Cab 8' Bed Exterior Color: White
Trailer Brake Controller
Grip Strut Running Boards
4 Molded Splash Guards
16" LED Mini Lightbar
2 Keys w/ Remotes
Western 8' Pro + Plow
CM Flip-Top Service Body
New M License and Title
Illinois Government Price \$61,380.00

Customer acceptance and approval to order per the above specifications:

Signature: _____ Date: _____ PO: _____

Please submit this form along with your purchase order and a copy of your Illinois Tax Exempt Letter.

ACTION ITEM

TO: Board of Education
FROM: Rick Cunningham
SUBJECT: Approval to File Health Life Safety Amendments and Seek Bids for Summer 2023 Project

PROPOSED MOTION BY THE BOARD OF EDUCATION:

I move that the BOE approve the filing of Health Life Safety Amendment for Area #4 and #6 (over the kitchen and cafeteria) of the Jacksonville High School Roof and give authorization for Graham and Hyde to seek bids to replace the Roof on the amendment at Jacksonville High as presented.

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

BACKGROUND INFORMATION:

Upon inspection section #4 and #6 has ongoing leaks and is out of warranty. The estimated cost to replace this portion of the roof is \$584,672.00.

Funding Source: Primary – HLS Funds-\$464,000
Fund 20-\$120,672

LOC	Account Level Description	Beginning Balance	2022-23		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	-825.37	66.63	0.00	-892.00
856	ACTV INTEREST LIAB	-184.77	6.78	0.00	-191.55
857	ACTV INT ON INVESTMENTS LIAB	-7,787.11	487.43	0.00	-8,274.54
859	ACTV SPEC ED TECH LIAB	-400.03	0.00	0.00	-400.03
860	ACTV SPEC ED LD LIAB	-1,953.35	96.00	19.98	-2,029.37
866	ACTV GIFTED LIAB	-171.63	0.00	0.00	-171.63
867	ACTV EARLY YEARS LAIB	-5,964.29	120.86	0.00	-6,085.15
875	ACTV EISENHOWER SCH LIAB	-5,167.14	51.43	112.65	-5,105.92
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	-6,549.74	0.00	19.99	-6,529.75
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	-18,164.84	66.00	1,611.84	-16,619.00
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	-5,346.19	30.00	411.87	-4,964.32
890	ACTV SOUTH SCHOOL LIAB	-13,354.97	272.15	240.98	-13,386.14
893	ACTV WASHINGTON PEPSI LIAB	-62.83	0.00	0.00	-62.83
894	ACTV WASHINGTON SCH LIAB	-9,012.37	1.92	0.00	-9,014.29
895	ACTIV MUSIC - ELEM	-41.12	0.00	0.00	-41.12
900	ACTV JHS ATH OTH LIAB	-22,376.30	1,322.66	1,906.00	-21,792.96
901	ACTV JHS BASEBALL LIAB	-6,368.19	0.00	1,444.19	-4,924.00
902	ACTV JHS J'ETTES LIAB	-17.07	0.00	0.00	-17.07
903	ACTV JHS CHEERLEADING LIAB	-3,058.58	14,065.00	16,575.70	-547.88
904	ACTV JHS CROSS CNTRY LIAB	-1,651.60	2,978.27	2,618.16	-2,011.71
905	ACTV JHS FCA LIAB	-3.14	0.00	0.00	-3.14
906	ACTV JHS FOOTBALL LIAB	-1,418.63	13,280.53	13,559.35	-1,139.81
907	ACTV JHS BOYS' BASKETBALL LIAB	-4,040.97	9,011.44	7,340.00	-5,712.41
908	ACTV JHS BB THNKSG TRNY LIAB	-12,805.37	0.00	0.00	-12,805.37
909	ACTV JHS GIRL'S BASKETBL LIAB	-3,573.56	307.00	660.39	-3,220.17
910	ACTV JHS GIRLS SOCCER LIAB	-2,322.46	1,785.00	0.00	-4,107.46
911	ACTV JHS GIRLS TENNIS LIAB	-145.96	2,549.00	1,743.71	-951.25
912	ACTV JHS GIRLS TRACK LIAB	-2,211.69	0.00	378.50	-1,833.19
913	ACTV JHS GOLF LIAB	-4,637.05	749.71	1,638.86	-3,747.90
914	ACTV JHS BOYS SOCCER LIAB	-21,930.29	29,163.01	5,133.75	-45,959.55
915	ACTV JHS SOFTBALL LIAB	-2,759.26	228.50	635.66	-2,352.10
916	ACTV JHS SWIM BOYS LIAB	-572.26	0.00	0.00	-572.26
917	ACTV JHS BOYS TENNIS LIAB	-415.72	100.00	453.77	-61.95
919	ACTV JHS BOYS TRACK LIAB	-1,516.32	0.00	300.00	-1,216.32
920	ACTV JHS VOLLEYBALL LIAB	-4,383.40	13,122.90	10,599.21	-6,907.09
921	ACTV JHS WARCUP MEM LIAB	-255.00	0.00	0.00	-255.00
922	ACTV JHS WRESTLING LIAB	-1,509.04	1,765.00	2,000.00	-1,274.04
923	JHS SWIMMING GIRLS	-1,785.27	0.00	46.02	-1,739.25
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	-35,679.57	2,642.67	6,428.31	-31,893.93
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	73.59	-2,583.20

LOC	Account Level Description	Beginning Balance	2022-23		Ending Balance
			FYTD Receipts	FYTD Disbursement	
938	JHS BAND UNIFORM ACCOUNT	-4,000.00	2,000.00	0.00	-6,000.00
939	ACTV JHS SCIENCE CLUB LIAB	-8,547.85	0.00	0.00	-8,547.85
940	ACTV JHS BAND LIAB	-157.42	8,911.90	6,721.80	-2,347.52
941	ACTV JHS CHOIR LIAB	-1,654.42	1,472.50	100.00	-3,026.92
942	ACTV JHS SCHOLASTIC BOWL LIAB	-82.29	73.00	96.00	-59.29
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	-467.30	0.00	0.00	-467.30
951	ACTV JHS CRIMSON J LIAB	-4,502.20	7,927.00	127.17	-12,302.03
952	ACTV JHS CRIMSON TIMES LIAB	-94.50	450.00	0.00	-544.50
953	ACTV JHS DRAMA LIAB	-2,919.77	0.00	491.70	-2,428.07
954	ACTV JHS AG FARM LIAB	-29,144.08	0.00	2,535.44	-26,608.64
955	ACTV JHS FOREIGN LANGUAGE LIAB	0.00	0.00	0.00	0.00
956	ACTV JHS GAPP LIAB	-11,477.83	0.00	0.00	-11,477.83
957	ACTV JHS N'TNL HONOR SOC LIAB	-2,147.00	180.00	5.00	-2,322.00
958	ACTV JHS CLASS OF 2022 LIAB	0.00	0.00	0.00	0.00
959	ACTV JHS REFRESHMENTS LIAB	-28,232.05	5,442.42	415.87	-33,258.60
960	ACTV JHS WELDING LIAB	-4,597.47	331.50	89.73	-4,839.24
961	ACTV JHS STDNT GOVERNMENT LIAB	-7,905.85	4,142.83	3,216.68	-8,832.00
963	ACTC JHS BASS FISHING	-4,695.20	220.00	273.71	-4,641.49
975	ACTV JT BAND/CHORUS LIAB	-9,276.36	2,860.00	1,948.45	-10,187.91
976	ACTV JT CHEERLEADING LIAB	-18,505.91	2,570.78	17,938.00	-3,138.69
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	-12,612.90	9,085.00	6,220.47	-15,477.43
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	-3,195.16	879.89	3,619.90	-455.15
985	ACTV JT POM PON LIAB	-977.83	3,274.98	2,071.86	-2,180.95
986	ACTV JT FIELD TRIP LIAB	-2,461.97	0.00	0.00	-2,461.97
987	ACTV JT STUDENT COUNCIL LIAB	-4,560.62	995.00	200.00	-5,355.62
988	ACTV JT TOURNAMENT LIAB	-64,092.03	5,337.51	4,234.18	-65,195.36
989	ACTV JT YEARBOOK LIAB	-1,132.10	9,211.59	10,176.42	-167.27
990	ACTV JMS Baseball	0.00	40.00	0.00	-40.00
991	ACTV JMS SOFTBALL	0.00	2,997.75	2,997.75	0.00
992	ACTV JMS THEATRE	0.00	2,472.00	1,407.65	-1,064.35
---		-449,949.02	165,145.54	140,840.26	-474,254.30
Grand Asset Totals		0.00	0.00	0.00	0.00
Grand Liability Totals		-449,949.02	165,145.54	140,840.26	-474,254.30
Grand Totals		-449,949.02	165,145.54	140,840.26	-474,254.30

Number of Accounts: 100

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
10TECH	TECH ADJUSTMENT	2022-2023	10/28/2022	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		The 3140 account was the software account that was zeroed out and then merged with the 4700 account. 3140 ACCT IS CLOSED PLACE IN 4700	10E330 2225 3140 00 000000		10/28/2022	0.00	20.00
2		The 3140 account was the software account that was zeroed out and then merged with the 4700 account. 3140 ACCT IS CLOSED PLACE IN 4700	10E330 2225 4700 00 000000		10/28/2022	20.00	0.00
TOTALS						20.00	20.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
10ATTCOR	ATT CHARGED TO WRONG ACCOUNT	2022-2023	10/24/2022	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		CHARGED TO WRONG ACCOUNT. SHOULD BE CHARGED TO 20.E.325.2540.3400.00.000000 CHARGED TO WRONG ACCOUNT	10E330 2540 3400 00 000000		10/24/2022	0.00	88.60
2		CHARGED TO 10.E.330 AND SHOULD HAVE BEEN CHARGED TO 20.E.325. CHARGED TO WRONG ACCOUNT	20E325 2540 3400 00 000000		10/24/2022	88.60	0.00
3		PHONE BILL CHARGED TO THE WRONG ACCOUNT PHONE BILL CHARGED TO THE WRONG ACCOUNT	10A301 1120 0000 00 000000		10/24/2022	88.60	0.00
4		PHONE BILL CHARGED TO THE WRONG ACCOUNT PHONE BILL CHARGED TO THE WRONG ACCOUNT	20A301 1120 0000 00 000000		10/24/2022	0.00	88.60
TOTALS						177.20	177.20

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
10INSCOR	INSURANCE BILLING CORRECTION	2022-2023	10/21/2022	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		CORRECT FROM FY 22 TO FY 23 CORRECT FROM FY 22 TO FY 23	10E550 3800 2210 00 220000		10/21/2022	0.00	30.03
2		CORRECT FROM FY 22 TO FY 23 CORRECT FROM FY 22 TO FY 23	10E550 3800 2210 00 230000		10/21/2022	30.03	0.00
TOTALS						30.03	30.03

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS		
10EYTRAN	SEPTEMBER BUSING FOR EY	2022-2023	10/14/2022	Web Batch Entry	History		
LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		SEPTEMBER EY BUSING	10E550 2550 3310 00 230000		10/14/2022	6,879.60	0.00
		SEPTEMBER EY BUSING					
2		SEPTEMBER EY BUSING	10A301 1120 0000 00 000000		10/14/2022	0.00	6,879.60
		SEPTEMBER EY BUSING					
3		SEPTEMBER EY BUSING	40A301 1120 0000 00 000000		10/14/2022	6,879.60	0.00
		SEPTEMBER EY BUSING					
4		SEPTEMBER EY BUSING	40R300 1443 0230 00 000000		10/14/2022	0.00	6,879.60
		SEPTEMBER EY BUSING					
TOTALS						13,759.20	13,759.20

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS		
10BDTRAN	BOND TRANSFER	2022-2023	10/14/2022	Web Batch Entry	History		
LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		TRANSFER FROM BOND SERIES B	60A301 1120 0000 00 000000		10/14/2022	1,452,517.01	0.00
		TRANSFER FROM BOND SERIES B					
2		TRANSFER FROM BOND SERIES B	60A300 1211 0000 00 000000		10/14/2022	0.00	1,452,517.01
		TRANSFER FROM BOND SERIES B					
TOTALS						1,452,517.01	1,452,517.01

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS		
10REV	REVENUE CORRECTION	2022-2023	10/13/2022	Web Batch Entry	History		
LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		DISABLED STUDENT TUITION-MISPLACED	10R600 3235 0000 00 230000		10/13/2022	73,411.82	0.00
		DISABLED STUDENT TUITION-MISPLACED					
2		DISABLED STUDENT TUITION-MISPLACED IN AG GRANT	10R400 3100 0000 00 230000		10/13/2022	0.00	73,411.82
		DISABLED STUDENT TUITION-MISPLACED IN AG GRAN					
TOTALS						73,411.82	73,411.82

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS		
10ACTLIA	ACITIVITY ACCOUNT LIABILITY ADJUSTMENTS	2022-2023	10/05/2022	Web Batch Entry	History		
LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		MOVE TO LIABILITY	99E991 0000 0000 00 000000		10/05/2022	1,518.75	0.00
		MOVE TO LIABILITY					
2		MOVE FROM 99.E.991	99L991 4930 0000 00 000000		10/05/2022	0.00	1,518.75
		MOVE FROM 99.E.991					

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
10ACTLIA	ACITIVITY ACCOUNT LIABILITY ADJUSTMENTS	2022-2023	10/05/2022	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
. . . CONTINUED							
3		MOVE TO LIABILITY	99E992 0000 0000 00 000000		10/05/2022	498.00	0.00
		MOVE TO LIABILITY					
4		MOVE FROM 99.E.992	99L992 4930 0000 00 000000		10/05/2022	0.00	498.00
		MOVE FROM 99.E.992					
5		MOVE TO LIABILITY	99R991 0000 0000 00 000000		10/05/2022	0.00	1,479.00
		MOVE TO LIABILITY					
6		MOVED FROM 99.R.991	99L991 4930 0000 00 000000		10/05/2022	1,479.00	0.00
		MOVED FROM 99.R.991					
TOTALS						3,495.75	3,495.75

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

<u>CHECK</u>	<u>CHECK</u>		<u>INVOICE</u>	
<u>NUMBER</u>	<u>DATE</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
11381	10/10/2022	ANTLE, RACHEL	SHIRTS FOR DANCE JMS DANCE TEAM	100.00
11382	10/10/2022	BRANNAN, STEVE	REIMBURSEMENT FOR PARADE CANDY	39.90
11383	10/10/2022	EDMISTON, HOLLY	REIMBURSEMENT FOR TAKING BAND EQUIPMENT TO A COMPETITION	75.00
11384	10/10/2022	LINKS GOLF COURSE	U-HIGH CS8 CONF. TOURNAMENT ENTRY FEE	90.00
11385	10/10/2022	PRODUCTION XPRESS	AWARDS FOR DAN MOY INVITE CROSS COUNTRY	573.77
11386	10/10/2022	SPRINGFIELD PEPSI-CO	A#01895 JKSVM MS SODA FOR CONCESSIONS	263.85
11387	10/10/2022	WALSWORTH	THE REMAINDER BALANCE OF SCHOOL YEARBOOKS	127.17
11388	10/10/2022	WILSON, MARY	CHOIR CONCERT 10/3 (PLAYED PIANO)	100.00
57482	10/04/2022	JAMES, DEREK	REIMBURSEMENT FOR GOLF GAS AND FOOD	-116.90
57482	10/04/2022	JAMES, DEREK	REIMBURSEMENT FOR GOLF CART, FOOD, EQUIPMENT	-134.61
57549	10/04/2022	JAMES, DEREK	REIMBURSEMENT FOR GOLF CART, FOOD, EQUIPMENT	134.61
57549	10/04/2022	JAMES, DEREK	REIMBURSEMENT FOR GOLF GAS AND FOOD	116.90
57550	10/04/2022	JHS CROSS COUNTRY	SPLITTING BILL FOR MARATHON PRINTING INC FOR BIB NUMBERS	130.72
57551	10/04/2022	VANBEBBER, ADRIENNE	ITEMS FOR STUDENTS	55.06
57552	10/04/2022	ALEXANDER, KATE	REIMBURSEMENT FOR HOMECOMING SUPPLIES	104.68
57553	10/04/2022	ELLIOTT, KATE	FLOAT BUILDING SUPPLIES FFA	260.12
57554	10/04/2022	JVPO	MONEY DEPOSITED INTO 920 BY MISTAKE-FIXING	108.00
57555	10/12/2022	ELCROW PHOTOGRAPHY	PHOTOGRAPHER FOR HOMECOMING DANCE	300.00
57556	10/12/2022	HICKOX, GARY	MINI VOLLEYBALLS	43.29
57557	10/12/2022	MIA WARE FOUNDATION	VOLLEYBALL VS. ROUTT GAME-VOLLEY FOR A CURE	1,859.00
57558	10/12/2022	OPEN HOUSE PRINT SHO	2 BANNERS FOR BOYS SOCCER	75.60
57559	10/12/2022	SMITH, SHAWN	ITEMS FOR THE PLAY JMS THEATER	47.10
57560	10/12/2022	WILSON, MARY	CHOIR ACCOMPANIST FOR JHS	100.00
57561	10/13/2022	JONES MEAT LOCKER	JHS BOYS SOCCER-CONCESSION SUPPLIES	208.67
57561	10/13/2022	JONES MEAT LOCKER	CONCESSION SUPPLIES FOR BOYS SOCCER	323.82
57562	10/13/2022	LITTLE JOHNNYS INC	OCTOBER SERVICES FOR CROSS COUNTRY COMM PARK	510.00
57563	10/13/2022	SWANSON, SUSAN	REIMBURSEMENT FOR SP ED. STUDENT NOTEBOOKS	29.10
57564	10/17/2022	ALL OCCASIONS FLOWER	HOMECOMING FLOWERS FOR COURT	411.30
57565	10/17/2022	CHELSEVIG, JIM	HOMECOMING SUPPLIES	83.53
57566	10/17/2022	HUDSON, EMILY	POPCORN OIL FOR CONCESSION STANDS	99.96
57567	10/17/2022	JOSTENS INC	YEARBOOKS FOR JACKSONVILLE MIDDLE SCHOOL	5,088.21
57568	10/17/2022	SHOW ME DOUGH FUNDRA	BAND/CHOIR FUNDRAISER	3,323.40

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
57569	10/17/2022	VANBEBBER, BRECK	CROSS COUNTRY TEAM DONUTS	28.35
57570	10/18/2022	GRAPHIC EDGE, LLC	RED TEE FOR BASEBALL	785.21
57571	10/18/2022	OUTBREAK DESIGNS	SPIRITWEAR FOR GIRLS BASKETBALL	2,114.50
57572	10/20/2022	ALL OCCASIONS FLOWER	FLOWERS FOR FUNERAL SERVICES	82.00
57573	10/20/2022	BLACK, SAM	GIRLS SWIM SUPPLIES TAX	46.02
57574	10/20/2022	LASHMETT, CELESTE	START UP MONEY FOR TOURNAMENT	1,000.00
57575	10/20/2022	SPRINGFIELD PEPSI-CO	CONCESSION DRINKS FOR PBIS	603.45
57576	10/20/2022	VARSITY SPIRIT FASHI	TEAM GEAR UNIFORMS FOR JHS CHEER	6,800.00
57577	10/20/2022	BMO CORPORATE MASTER	MAINT DEPT CC-WISTLES FOR LINCOLN	19.99
57577	10/20/2022	BMO CORPORATE MASTER	JHS CREDIT CARD-AMAZON	159.87
57577	10/20/2022	BMO CORPORATE MASTER	JHS CREDIT CARD-PAPA JOHNS	139.84
57577	10/20/2022	BMO CORPORATE MASTER	JMS-SAMS CLUB-FOOD FOR CONCESSIONS	303.78
57577	10/20/2022	BMO CORPORATE MASTER	BELLA BOWS BOUTIQUE FOR JMS-CHECK WAS LOST IN MAIL-PAID WITH CC	285.00
57577	10/20/2022	BMO CORPORATE MASTER	JMS-AMAZON ITEMS FOR PLAY	215.00
57577	10/20/2022	BMO CORPORATE MASTER	JMS-WEISSMANS THEATRICAL UNIFORMS	517.00
57577	10/20/2022	BMO CORPORATE MASTER	JMS-PRIZES FOR STUDENTS	95.47
57577	10/20/2022	BMO CORPORATE MASTER	JMS-GORDON AND SAMS FOR CONCESSIONS	457.62
57578	10/24/2022	CISNE, ADAM	PLAY PROP ITEMS FOR JMS	86.57
57579	10/24/2022	DEEN, KRISTIN	CASH FOR NATIONAL CONVENTION FOR FFA	1,000.00
57580	10/24/2022	FIRST TO THE FINISH	SPIKES AND TOURNAMENT SUPPLIES FOR CROSS COUNTRY	228.80
57581	10/24/2022	GRAPHIC EDGE, LLC	TEAM GEAR FOR GIRLS BASKETBALL	111.39
57582	10/24/2022	JHS CAFETERIA	POPCORN FOR SOUTH	184.88
57583	10/24/2022	OPEN HOUSE PRINT SHO	TEAM SPIRIT WEAR FOR BOYS SOCCER	1,132.00
57584	10/24/2022	PRODUCTION XPRESS	PLAQUES FOR CROSS COUNTRY	47.88
57585	10/24/2022	SMITH, SHAWN	ITEMS FOR THE PLAY JMS THEATER	32.98
57586	10/24/2022	VANBEBBER, BRECK	CROSS COUNTRY TEAM BIKE REPAIRS	57.89
57587	10/24/2022	ZUIDERVELD, MARK	GEO BOWL TEAM SNACKS	26.76
57588	10/27/2022	ALEXANDER, STEPHANIE	REWARD FOR STUDENTS JMS	14.76
57589	10/27/2022	DAVIDSMEYER, KAY	REIMBURSEMENT FOR POPCORN	44.17
57590	10/27/2022	OUTBREAK DESIGNS	SHIRTS FOR JMS THEATER	528.00
57590	10/27/2022	OUTBREAK DESIGNS	SHIRTS FOR BAND	51.00
57591	10/27/2022	OUTBREAK DESIGNS	SCHOLASTIC BOWL TSHIRTS FOR TEAM MEMBERS	96.00
Totals for checks				31,827.43

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	31,827.43	31,827.43
***	Fund Summary Totals ***	0.00	0.00	31,827.43	31,827.43

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

Account Number	FUNC	2022-23 Revised Budget	October 2022-23 M	2022-23 FYTD Acti	2022-23 Unexpende
10R--- 111- ---- --	EDUCATION LEVY	14,966,321.00	0.00	13,073,328.38	1,892,992.62
10R--- 112- ---- --	TORT IMMUNITY LEVY	0.00	0.00	0.00	0.00
10R--- 114- ---- --	SPECIAL EDUCATION LEVY	266,675.00	0.00	232,939.16	33,735.84
10R--- 121- ---- --	MOBILE HOME PRIVILEGE TAX	0.00	0.00	0.00	0.00
10R--- 123- ---- --	CORP PERS PROP REPLACE TAX	2,300,000.00	1,334,246.74	2,415,301.19	-115,301.19
10R--- 129- ---- --	PAY IN LIEU OF TAXES	0.00	0.00	0.00	0.00
10R--- 131- ---- --	REGULAR DAY TUITION	0.00	3,569.18	7,127.96	-7,127.96
10R--- 132- ---- --	SUMMER SCHOOL TUITION	0.00	0.00	0.00	0.00
10R--- 134- ---- --	SPECIAL ED TUITION	0.00	0.00	20,396.00	-20,396.00
10R--- 151- ---- --	INTEREST	32,000.00	70,480.18	187,537.88	-155,537.88
10R--- 160- ---- --	PRE-PAID MEALS	100,000.00	29,575.76	73,524.16	26,475.84
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	12,000.00	1,678.43	12,152.78	-152.78
10R--- 171- ---- --	ADMISSIONS	39,700.00	10,330.32	27,881.72	11,818.28
10R--- 172- ---- --	ACTIVITY FEES	45,785.00	6,453.64	24,544.63	21,240.37
10R--- 179- ---- --	RESALE	100,500.00	-9,609.19	-3,528.85	104,028.85
10R--- 181- ---- --	TEXTBOOK RENTALS	67,580.00	7,661.99	39,037.51	28,542.49
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	175,000.00	0.00	0.00	175,000.00
10R--- 197- ---- --	DRIVER ED FEES	29,000.00	2,638.53	12,297.33	16,702.67
10R--- 198- ---- --	VENDOR CONTRACT	0.00	0.00	0.00	0.00
10R--- 199- ---- --	OTHER	16,000.00	-134,992.08	-73,179.86	89,179.86
10R--- 210- ---- --	FLOW THRU STATE	0.00	0.00	0.00	0.00
10R--- 221- ---- --		0.00	0.00	0.00	0.00
10R--- 300- ---- --	REVENUE FROM STATE SOURCES	8,315,518.00	918,284.40	2,754,853.20	5,560,664.80
10R--- 310- ---- --	SP ED PRIV FAC	360,000.00	209,418.43	209,418.43	150,581.57
10R--- 311- ---- --	SP ED PERSONNEL	0.00	0.00	0.00	0.00
10R--- 312- ---- --	SP ED ORPHANS	150,000.00	9,278.65	9,278.65	140,721.35
10R--- 313- ---- --	SPEC ED ORPHANAGE-SUMMER INDIV	18,000.00	0.00	155,038.40	-137,038.40
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	-69,350.82	3,348.00	-2,635.00
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	30,000.00	480.58	1,542.41	28,457.59
10R--- 337- ---- --	DRIVER ED REIMBURSEMENT	38,000.00	0.00	20,671.78	17,328.22
10R--- 350- ---- --	STATE REG TRANSPORTATION	0.00	0.00	0.00	0.00
10R--- 351- ---- --	STATE SP ED TRANSPORTATION	140,000.00	0.00	0.00	140,000.00
10R--- 365- ---- --	IL MASTER CERTIFICATE	0.00	0.00	0.00	0.00
10R--- 370- ---- --	EARLY CHILDHOOD	2,064,441.00	27,482.00	537,693.00	1,526,748.00
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	2,300.00	0.00	5,846.00	-3,546.00
10R--- 410- ---- --	TITLE V	10,000.00	22,328.00	53,652.00	-43,652.00
10R--- 421- ---- --	FEDERAL LUNCH	1,100,000.00	0.00	237,833.16	862,166.84
10R--- 422- ---- --	FEDERAL BREAKFAST	320,000.00	0.00	67,713.96	252,286.04
10R--- 424- ---- --	FRESH FRUIT	45,000.00	1,658.45	6,583.93	38,416.07
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	1,467,254.00	0.00	741,108.00	726,146.00

Account Number	FUNC	2022-23 Revised Budget	October 2022-23 M	2022-23 FYTD Acti	2022-23 Unexpende
10R--- 433- ---- --	ESEA - TITLE VI P.L.98-377-	140,994.00	0.00	36,727.00	104,267.00
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	64,000.00	3,349.00	10,400.00	53,600.00
10R--- 462- ---- --	EHA FLOW THROUGH	1,057,745.00	93,273.00	426,925.33	630,819.67
10R--- 474- ---- --	USE 4770	0.00	0.00	0.00	0.00
10R--- 477- ---- --	PERKINS	28,000.00	0.00	0.00	28,000.00
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	100,000.00	0.00	69,745.00	30,255.00
10R--- 495- ---- --	DORS	40,150.00	3,400.00	3,400.00	36,750.00
10R--- 497- ---- --	TECHNOLOGY	0.00	0.00	0.00	0.00
10R--- 499- ---- --	FEDERAL MISC GRANTS	1,971,981.00	150,656.23	1,307,408.11	664,572.89
1-----	EDUCATION	35,614,657.00	2,692,291.42	22,708,546.35	12,906,110.65
20R--- 111- ---- --	EDUCATION LEVY	3,168,486.00	0.00	2,767,722.66	400,763.34
20R--- 121- ---- --	MOBILE HOME PRIVILEGE TAX	0.00	0.00	0.00	0.00
20R--- 123- ---- --	CORP PERS PROP REPLACE TAX	0.00	0.00	0.00	0.00
20R--- 129- ---- --	PAY IN LIEU OF TAXES	0.00	0.00	0.00	0.00
20R--- 151- ---- --	INTEREST	1,000.00	5,425.73	15,716.98	-14,716.98
20R--- 179- ---- --	RESALE	2,000.00	651.76	4,729.94	-2,729.94
20R--- 191- ---- --	FACILITY RENTAL	3,000.00	0.00	7,927.50	-4,927.50
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	130.00	7,445.35	7,864.20	-7,734.20
20R--- 300- ---- --	REVENUE FROM STATE SOURCES	1,000,000.00	102,031.60	306,094.80	693,905.20
20R--- 392- ---- --		0.00	0.00	0.00	0.00
20R--- 399- ---- --	STATE RESTRICTED	0.00	0.00	0.00	0.00
20R--- 485- ---- --	STATE FISCAL STABILIZATION FDS	0.00	0.00	0.00	0.00
20R--- 499- ---- --	FEDERAL MISC GRANTS	0.00	0.00	0.00	0.00
20R--- 713- ---- --	TRANSFER-ED	0.00	0.00	0.00	0.00
20R--- 799- ---- --	TRANS FROM TORT	0.00	0.00	0.00	0.00
2-----	OPERATIONS & MAINTENANCE	4,174,616.00	115,554.44	3,110,056.08	1,064,559.92
30R--- 151- ---- --	INTEREST	0.00	142.94	403.63	-403.63
30R--- 198- ---- --	VENDOR CONTRACT	2,700,000.00	281,088.99	813,287.80	1,886,712.20
30R--- 540- ---- --	BOND FEE EXPENSE	0.00	0.00	0.00	0.00
30R--- 721- ---- --	Principal on Bonds Sold	0.00	0.00	0.00	0.00
30R--- 770- ---- --	TRNS TO DEBT SER-PAY INT-REV B	0.00	0.00	0.00	0.00
3-----	DEBT SERVICE	2,700,000.00	281,231.93	813,691.43	1,886,308.57
40R--- 111- ---- --	EDUCATION LEVY	968,155.00	0.00	845,696.21	122,458.79
40R--- 121- ---- --	MOBILE HOME PRIVILEGE TAX	0.00	0.00	0.00	0.00
40R--- 123- ---- --	CORP PERS PROP REPLACE TAX	0.00	0.00	0.00	0.00
40R--- 141- ---- --	REGULAR DAY SCHOOL	2,000.00	0.00	0.00	2,000.00
40R--- 144- ---- --	SPECIAL EDUCATION	110,000.00	6,879.60	23,731.50	86,268.50
40R--- 151- ---- --	INTEREST	200.00	5,546.20	15,364.95	-15,164.95
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	465,000.00	119,968.53	274,429.83	190,570.17
40R--- 351- ---- --	STATE SP ED TRANSPORTATION	340,000.00	134,733.13	281,905.53	58,094.47
40R--- 499- ---- --	FEDERAL MISC GRANTS	138,721.00	0.00	0.00	138,721.00
4-----	TRANSPORTATION	2,024,076.00	267,127.46	1,441,128.02	582,947.98
50R--- 111- ---- --	EDUCATION LEVY	674,556.00	0.00	589,234.57	85,321.43
50R--- 115- ---- --	SOCIAL SECURITY/MEDICARE LEVY	649,754.00	0.00	567,563.57	82,190.43

Account Number	FUNC	2022-23 Revised Budget	October	2022-23 M	2022-23 FYTD Acti	2022-23 Unexpende
50R--- 121- ---- --	MOBILE HOME PRIVILEGE TAX	0.00		0.00	0.00	0.00
50R--- 123- ---- --	CORP PERS PROP REPLACE TAX	255,930.00		0.00	22,618.82	233,311.18
50R--- 151- ---- --	INTEREST	50.00		1,995.38	6,034.50	-5,984.50
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	1,580,290.00		1,995.38	1,185,451.46	394,838.54
60R--- 151- ---- --	INTEREST	0.00		19,575.40	64,546.90	-64,546.90
60R--- 300- ---- --	REVENUE FROM STATE SOURCES	0.00		0.00	0.00	0.00
60R--- 499- ---- --	FEDERAL MISC GRANTS	10,730,846.00		0.00	0.00	10,730,846.00
60R--- 721- ---- --	Principal on Bonds Sold	0.00		0.00	0.00	0.00
60R--- 722- ---- --	PREMIUM ON BONDS	0.00		0.00	0.00	0.00
60R--- 732- ---- --	SALE OF LAND	0.00		0.00	0.00	0.00
6-----	CAPITAL PROJECT	10,730,846.00		19,575.40	64,546.90	10,666,299.10
70R--- 111- ---- --	EDUCATION LEVY	170,000.00		0.00	149,523.92	20,476.08
70R--- 121- ---- --	MOBILE HOME PRIVILEGE TAX	0.00		0.00	0.00	0.00
70R--- 151- ---- --	INTEREST	100.00		3,138.68	9,656.45	-9,556.45
70R--- 196- ---- --	SURPLUS FROM TIF DISTRICTS	0.00		0.00	0.00	0.00
7-----	WORKING CASH	170,100.00		3,138.68	159,180.37	10,919.63
80R--- 112- ---- --	TORT IMMUNITY LEVY	566,242.00		0.00	494,615.45	71,626.55
80R--- 121- ---- --	MOBILE HOME PRIVILEGE TAX	0.00		0.00	0.00	0.00
80R--- 151- ---- --	INTEREST	100.00		58.12	179.31	-79.31
80R--- 195- ---- --	REFUND OF PR YR EXPENDITURE	0.00		0.00	0.00	0.00
80R--- 196- ---- --	SURPLUS FROM TIF DISTRICTS	0.00		0.00	0.00	0.00
80R--- 713- ---- --	TRANSFER-ED	0.00		0.00	0.00	0.00
80R--- 799- ---- --	TRANS FROM TORT	0.00		0.00	0.00	0.00
8-----	TORT	566,342.00		58.12	494,794.76	71,547.24
90R--- 111- ---- --	EDUCATION LEVY	198,016.00		0.00	172,970.85	25,045.15
90R--- 121- ---- --	MOBILE HOME PRIVILEGE TAX	0.00		0.00	0.00	0.00
90R--- 123- ---- --	CORP PERS PROP REPLACE TAX	0.00		0.00	0.00	0.00
90R--- 151- ---- --	INTEREST	25.00		13.10	40.93	-15.93
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	50,000.00		0.00	0.00	50,000.00
9-----	FIRE PREVENTION & SAFETY	248,041.00		13.10	173,011.78	75,029.22

Number of Accounts: 859

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

Account Number	FUNC	2022-23 Revised Budget	October 2022-23 M	2022-23 FYTD Acti	Unexpended Balanc
10E--- 100- ---- --		0.00	0.00	535.59	-535.59
10E--- 110- ---- --	REGULAR EDUCATION	1,134,181.00	8,043.73	236,556.09	897,624.91
10E--- 111- ---- --	ELEMENTARY	6,063,476.00	475,860.85	1,832,733.98	4,230,742.02
10E--- 112- ---- --	JUNIOR HIGH	3,983,452.00	297,483.48	1,150,346.60	2,833,105.40
10E--- 113- ---- --	HIGH SCHOOL	3,652,504.00	264,778.16	1,095,376.22	2,557,127.78
10E--- 120- ---- --	SPECIAL EDUCATION	6,607,574.00	592,999.13	2,167,700.63	4,439,873.37
10E--- 121- ---- --	SPEECH AND LANGUAGE IMPAIRED	2,450.00	120.64	822.57	1,627.43
10E--- 122- ---- --	CROSS CATEGORICAL	19,700.00	811.76	16,162.55	3,537.45
10E--- 125- ---- --	TITLE I	1,537,758.00	103,516.02	562,349.01	975,408.99
10E--- 140- ---- --	VOCATIONAL PROGRAMS	397,989.00	34,535.97	135,456.58	262,532.42
10E--- 141- ---- --	COMM TECHNOLOGIES	0.00	0.00	0.00	0.00
10E--- 142- ---- --	OCCUPATIONS OF HOME	195,476.00	15,130.66	57,807.58	137,668.42
10E--- 144- ---- --		292,652.00	21,647.75	79,329.56	213,322.44
10E--- 150- ---- --	INTERSCHOLASTIC PROGRAM	851,190.00	79,574.27	268,859.71	582,330.29
10E--- 160- ---- --	SUMMER SCHOOL PROGRAMS	2,200.00	0.00	695.87	1,504.13
10E--- 165- ---- --	GIFTED	0.00	0.00	0.00	0.00
10E--- 170- ---- --	DRIVER'S ED PROGRAM	127,439.00	8,032.28	36,146.48	91,292.52
10E--- 180- ---- --	BILINGUAL PROGRAMS	89,500.00	3,329.39	6,204.27	83,295.73
10E--- 190- ---- --	ALTERNATIVE PROGRAMS	0.00	0.00	0.00	0.00
10E--- 191- ---- --		1,249,507.00	84,291.67	304,074.22	945,432.78
10E--- 199- ---- --		160,000.00	0.00	0.00	160,000.00
10E--- 211- ---- --	USE SUB ACCOUNT	248,487.00	21,572.00	77,221.25	171,265.75
10E--- 212- ---- --	GUIDANCE SERVICE	1,006,336.00	74,769.00	297,683.38	708,652.62
10E--- 213- ---- --	HEALTH SERVICES	628,547.00	48,541.91	167,276.66	461,270.34
10E--- 214- ---- --	PSYCHOLOGICAL SERVICE	491,017.00	41,899.54	159,897.28	331,119.72
10E--- 215- ---- --	SPEECH PATHOLOGY & AUDIOLOGY	740,316.00	60,581.46	215,327.83	524,988.17
10E--- 219- ---- --	OTHER SUPPORT SERVICES	80,253.00	7,612.53	17,119.32	63,133.68
10E--- 220- ---- --	SUPPORT SERVICES STAFF	0.00	0.00	0.00	0.00
10E--- 221- ---- --	IMPROVEMENT OF INSTRUCTION SER	582,014.00	50,971.82	168,572.45	413,441.55
10E--- 222- ---- --	MEDIA SERVICE	1,855,964.00	89,843.39	296,094.45	1,559,869.55
10E--- 223- ---- --	ASSESSMENT AND TESTING	32,600.00	146.60	31,317.68	1,282.32
10E--- 230- ---- --	SUPPORT SERVICES GEN ADMIN	0.00	19,854.04	21,821.14	-21,821.14
10E--- 231- ---- --	BOARD OF EDUCATION SERVICE	213,209.00	1,057.75	23,680.99	189,528.01
10E--- 232- ---- --	SUPERINTENDENT OFFICE	243,917.00	22,298.61	77,560.40	166,356.60
10E--- 233- ---- --	SPECIAL AREA ADMIN SERV	430,094.94	20,491.51	140,325.50	289,769.44
10E--- 236- ---- --		25,000.00	0.00	0.00	25,000.00
10E--- 241- ---- --	PRINCIPAL OFFICE	2,169,645.00	172,196.81	673,114.99	1,496,530.01
10E--- 249- ---- --	MEDICAID CLAIMING SERVICES	0.00	0.00	0.00	0.00
10E--- 251- ---- --	DIRECTOR OF BUSINESS	118,026.00	9,644.30	39,839.48	78,186.52
10E--- 252- ---- --	FISCAL SERVICES	426,461.00	20,788.41	118,351.15	308,109.85
10E--- 253- ---- --	FACILITY ACQUISITION & CONST	0.00	0.00	0.00	0.00
10E--- 254- ---- --	OPERATION & MAINTENANCE	289,070.00	20,229.06	87,464.51	201,605.49
10E--- 255- ---- --	TRANSPORTATION SERVICE	151,500.00	6,879.60	58,695.59	92,804.41
10E--- 256- ---- --	FOOD SERVICE	1,494,718.00	155,775.33	390,863.72	1,103,854.28
10E--- 257- ---- --	INTERNAL SERVICES	2,000.00	59.19	1,668.56	331.44
10E--- 261- ---- --	CENTRAL SUPPORT SERVICES	143,917.00	17,838.10	102,331.82	41,585.18
10E--- 262- ---- --	PLANNING SERVICES	4,000.00	0.00	2,000.00	2,000.00
10E--- 263- ---- --		0.00	0.00	0.00	0.00
10E--- 264- ---- --	HUMAN RESOURCE	210,831.00	13,462.24	55,728.00	155,103.00
10E--- 266- ---- --	DATA PROCESSING	0.00	0.00	0.00	0.00
10E--- 290- ---- --	OTHER SUPPORT SERVICES	0.00	0.00	0.00	0.00
10E--- 300- ---- --	COMMUNITY SERVICES	0.00	0.00	1,050.00	-1,050.00
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	170,648.00	27,825.38	78,240.33	92,407.67
10E--- 380- ---- --	HOME/SCHOOL SERVICE	678,685.00	50,603.40	199,448.09	479,236.91

Account Number	FUNC	2022-23 Revised Budget	October 2022-23 M	2022-23 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	900,929.00	89,915.00	269,745.00	631,184.00
10E--- 417- ---- --	COMMUNITY COLLEGE	2,000.00	0.00	0.00	2,000.00
10E--- 419- ---- --	PAY TO OTH GOVT UNITS	0.00	0.00	0.00	0.00
10E--- 422- ---- --	SP ED TUITION IN STATE GOV	535,000.00	200.00	340,484.00	194,516.00
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	40,242,232.94	3,035,212.74	12,064,081.08	28,178,151.86
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	40,500.00	814.00	3,157.00	37,343.00
20E--- 254- ---- --	OPERATION & MAINTENANCE	4,847,477.00	411,400.07	1,442,023.17	3,405,453.83
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	4,887,977.00	412,214.07	1,445,180.17	3,442,796.83
30E--- 520- ---- --	DEBT SERVICE - INTEREST	1,862,904.00	0.00	0.00	1,862,904.00
30E--- 530- ---- --	DEBT SERVICE - PRINIPAL	925,000.00	0.00	0.00	925,000.00
30E--- 540- ---- --	BOND FEE EXPENSE	7.00	0.00	0.00	7.00
30E--- 704- ---- --		0.00	0.00	0.00	0.00
3-----	DEBT SERVICE	2,787,911.00	0.00	0.00	2,787,911.00
40E--- 113- ---- --	HIGH SCHOOL	0.00	0.00	0.00	0.00
40E--- 120- ---- --	SPECIAL EDUCATION	0.00	0.00	0.00	0.00
40E--- 254- ---- --	OPERATION & MAINTENANCE	0.00	0.00	0.00	0.00
40E--- 255- ---- --	TRANSPORTATION SERVICE	2,403,019.00	334,284.62	724,263.50	1,678,755.50
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	2,403,019.00	334,284.62	724,263.50	1,678,755.50
50E--- 110- ---- --	REGULAR EDUCATION	306.00	0.00	709.47	-403.47
50E--- 111- ---- --	ELEMENTARY	72,867.00	5,443.33	21,957.18	50,909.82
50E--- 112- ---- --	JUNIOR HIGH	72,352.00	6,148.48	23,169.40	49,182.60
50E--- 113- ---- --	HIGH SCHOOL	37,560.00	3,236.84	13,303.07	24,256.93
50E--- 120- ---- --	SPECIAL EDUCATION	369,230.00	35,542.71	127,402.12	241,827.88
50E--- 121- ---- --	SPEECH AND LANGUAGE IMPAIRED	0.00	0.00	0.00	0.00
50E--- 122- ---- --	CROSS CATEGORICAL	4.00	0.00	0.00	4.00
50E--- 125- ---- --	TITLE I	13,035.00	1,238.39	4,636.22	8,398.78
50E--- 140- ---- --	VOCATIONAL PROGRAMS	8,208.00	657.36	2,597.10	5,610.90
50E--- 141- ---- --	COMM TECHNOLOGIES	2.00	0.00	0.00	2.00
50E--- 142- ---- --	OCCUPATIONS OF HOME	2,200.00	181.22	709.04	1,490.96
50E--- 144- ---- --		2,954.00	238.70	919.68	2,034.32
50E--- 150- ---- --	INTERSCHOLASTIC PROGRAM	30,858.00	3,182.12	8,337.35	22,520.65
50E--- 160- ---- --	SUMMER SCHOOL PROGRAMS	6.00	0.00	0.00	6.00
50E--- 165- ---- --	GIFTED	0.00	0.00	0.00	0.00
50E--- 170- ---- --	DRIVER'S ED PROGRAM	1,362.00	87.75	410.47	951.53
50E--- 180- ---- --	BILINGUAL PROGRAMS	0.00	0.00	0.00	0.00
50E--- 190- ---- --	ALTERNATIVE PROGRAMS	6.00	0.00	0.00	6.00
50E--- 211- ---- --	USE SUB ACCOUNT	3,250.00	229.77	894.08	2,355.92
50E--- 212- ---- --	GUIDANCE SERVICE	23,950.00	1,650.42	6,484.51	17,465.49
50E--- 213- ---- --	HEALTH SERVICES	78,450.00	6,884.11	24,304.71	54,145.29
50E--- 214- ---- --	PSYCHOLOGICAL SERVICE	5,502.00	505.00	1,783.99	3,718.01
50E--- 215- ---- --	SPEECH PATHOLOGY & AUDIOLOGY	8,200.00	735.18	2,604.61	5,595.39
50E--- 219- ---- --	OTHER SUPPORT SERVICES	10,006.00	872.00	1,949.34	8,056.66
50E--- 221- ---- --	IMPROVEMENT OF INSTRUCTION SER	22,182.00	1,677.00	6,774.12	15,407.88

Account Number	FUNC	2022-23 Revised Budget	October	2022-23 M	2022-23 FYTD Acti	Unexpended Balanc
50E--- 222- ---- --	MEDIA SERVICE	63,258.00		5,206.15	21,574.55	41,683.45
50E--- 230- ---- --	SUPPORT SERVICES GEN ADMIN	0.00		1,189.15	1,189.15	-1,189.15
50E--- 231- ---- --	BOARD OF EDUCATION SERVICE	4.00		0.00	1,160.36	-1,156.36
50E--- 232- ---- --	SUPERINTENDENT OFFICE	19,500.00		516.17	947.60	18,552.40
50E--- 233- ---- --	SPECIAL AREA ADMIN SERV	13,827.00		-123.96	3,313.27	10,513.73
50E--- 241- ---- --	PRINCIPAL OFFICE	86,806.00		6,808.19	26,517.32	60,288.68
50E--- 251- ---- --	DIRECTOR OF BUSINESS	12,300.00		95.72	394.08	11,905.92
50E--- 252- ---- --	FISCAL SERVICES	29,000.00		2,261.88	9,078.00	19,922.00
50E--- 253- ---- --	FACILITY ACQUISITION & CONST	150.00		62.27	241.50	-91.50
50E--- 254- ---- --	OPERATION & MAINTENANCE	374,850.00		26,470.38	105,498.90	269,351.10
50E--- 255- ---- --	TRANSPORTATION SERVICE	191,200.00		18,152.87	62,023.53	129,176.47
50E--- 256- ---- --	FOOD SERVICE	87,512.00		7,288.33	27,263.69	60,248.31
50E--- 257- ---- --	INTERNAL SERVICES	0.00		0.00	0.00	0.00
50E--- 261- ---- --	CENTRAL SUPPORT SERVICES	1,800.00		239.18	1,362.67	437.33
50E--- 264- ---- --	HUMAN RESOURCE	2,004.00		1,916.61	7,696.98	-5,692.98
50E--- 266- ---- --	DATA PROCESSING	6.00		0.00	0.00	6.00
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	650.00		671.27	1,637.39	-987.39
50E--- 380- ---- --	HOME/SCHOOL SERVICE	71,000.00		5,262.53	20,270.33	50,729.67
5-----	MUNICIPAL RETIREMENT	1,716,357.00		144,527.12	539,115.78	1,177,241.22
60E--- 222- ---- --	MEDIA SERVICE	0.00		0.00	0.00	0.00
60E--- 253- ---- --	FACILITY ACQUISITION & CONST	18,420,587.00		1,576,990.82	4,401,617.16	14,018,969.84
60E--- 254- ---- --	OPERATION & MAINTENANCE	3,884,306.00		326.07	326.07	3,883,979.93
6-----	CAPITAL PROJECT	22,304,893.00		1,577,316.89	4,401,943.23	17,902,949.77
80E--- 231- ---- --	BOARD OF EDUCATION SERVICE	0.00		0.00	0.00	0.00
80E--- 236- ---- --		555,282.00		0.00	2,900.00	552,382.00
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	555,282.00		0.00	2,900.00	552,382.00
90E--- 253- ---- --	FACILITY ACQUISITION & CONST	0.00		0.00	0.00	0.00
90E--- 254- ---- --	OPERATION & MAINTENANCE	181,636.00		0.00	27,086.40	154,549.60
9-----	FIRE PREVENTION & SAFETY	181,636.00		0.00	27,086.40	154,549.60

Number of Accounts: 11613

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

REPORT SPECIFICATIONS
DISTRICT: Jacksonville IL SD 117
REPORT TITLE: VENDOR CHECK HISTORY - BOARD REPORT (Dates: 10/20/22 - 11/16/22)
REQUESTED BY: k.hebb DATE: 11/16/22
PROGRAM NAME: fin/3frdtl01. TIME: 2:36:46 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	999999999999
Invoice Date:		12/31/9999
Vendor to Display:		
Vendor Type:		ZZZZZ
Vendor Sub Type:		ZZZZZ
Check type to print:	All	
Include Continuation Void	No	
Exclude Voided Checks:	No	
Print Only 1099 Vendors:	No	
Post Month Print Format:	Alphabetic	
Banks Selected:	GEN IIIIT ILFND INSUR MURVL	

Account Filters

No account ranges selected

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

<u>Sort Fields</u>	<u>Totals</u>	<u>Break Spacing</u>
1-Check Number	Yes	Single

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
7168	10/24/2022	GUARDIAN	BILL PERIOD 11-01-2022 THRU 11-30-2022	34,249.13
			Totals for 7168	34,249.13
7169	10/24/2022	UNITEDHEALTHCARE	BILL PERIOD 9-01-2022 THRU 11-30-2022	674,723.91
			Totals for 7169	674,723.91
11198	10/31/2022	COSNER, CHASE	REFUND FOR FOOD SERVICE	-200.00
			Totals for 11198	-200.00
11319	11/01/2022	MOSELY, MAURICE	FOOTBALL 10/3/2022	-65.00
			Totals for 11319	-65.00
11400	10/24/2022	NWAJEI, FRANCIS	BOYS SOCCER 10/8/22	-40.00
			Totals for 11400	-40.00
11490	10/20/2022	COLEMAN, JUSTIN	GIRLS BASKETBALL JMS 10/20/2022	-80.00
			Totals for 11490	-80.00
11528	10/20/2022	JACKSONVILLE SCHOOL	TRANSFER OUT OF GENERAL AND PUT INTO ACTITIY ACCOUNT 990 JMS BASEBALL-SOAP BOUGHT FROM PE SUPPLIES	40.00
			Totals for 11528	40.00
11529	10/20/2022	STULL, KYLE	GIRLS BASKETBALL FOR JMS 10/20/22	80.00
			Totals for 11529	80.00
11530	10/20/2022	BMO CORPORATE MASTER	BUREAU OF EDUCATION	279.00
11530	10/20/2022	BMO CORPORATE MASTER	MAINT DEPT CC-BULLETIN BOARD	79.98
11530	10/20/2022	BMO CORPORATE MASTER	FINGER COUNTER	14.98
11530	10/20/2022	BMO CORPORATE MASTER	JMS- INK CARTRIDGES	86.89
11530	10/20/2022	BMO CORPORATE MASTER	JHS CREDIT CARD-AMAZON	303.80
11530	10/20/2022	BMO CORPORATE MASTER	AMAZON-CAMERA COVER	30.37
11530	10/20/2022	BMO CORPORATE MASTER	AMAZON-PULL DOWN PROJECTOR SCREEN	121.96
11530	10/20/2022	BMO CORPORATE MASTER	JMS-SUBSCRIPTION	142.22
11530	10/20/2022	BMO CORPORATE MASTER	JHS CREDIT CARD-AMAZON	96.99
11530	10/20/2022	BMO CORPORATE MASTER	JHS CREDIT CARD-AMAZON	265.44
11530	10/20/2022	BMO CORPORATE MASTER	JMS-GOPHER	105.17
11530	10/20/2022	BMO CORPORATE MASTER	MAINT DEPT CC- EISENHOWER FITNESS TRACKERS	103.96
11530	10/20/2022	BMO CORPORATE MASTER	JMS- INK CARTRIDGES	108.89
11530	10/20/2022	BMO CORPORATE MASTER	EARLY YEARS PROGRAM- PRECISION ROLLER	83.11
11530	10/20/2022	BMO CORPORATE MASTER	EARLY YEARS PROGRAM-AMAZON	191.90
11530	10/20/2022	BMO CORPORATE MASTER	SLP SUPPLIES	29.79
11530	10/20/2022	BMO CORPORATE MASTER	JHS CREDIT CARD-AMAZON	32.86
11530	10/20/2022	BMO CORPORATE MASTER	CURRICULUM SUPPLIES	239.95
11530	10/20/2022	BMO CORPORATE MASTER	AMAZON-PAPER CUT	996.00
11530	10/20/2022	BMO CORPORATE MASTER	JHS CREDIT CARD-AMAZON	168.48
11530	10/20/2022	BMO CORPORATE MASTER	JMS-PENS	30.31
11530	10/20/2022	BMO CORPORATE MASTER	EARLY YEARS PROGRAM-AMAZON	607.52
11530	10/20/2022	BMO CORPORATE MASTER	MAINT DEPT CC-THERMOSTAT	508.11
11530	10/20/2022	BMO CORPORATE MASTER	JMS- INK CARTRIDGES	384.98
11530	10/20/2022	BMO CORPORATE MASTER	JMS- MARKERS	20.95
11530	10/20/2022	BMO CORPORATE MASTER	JMS- CLIPS	11.99
11530	10/20/2022	BMO CORPORATE MASTER	JMS-WHITE FIELD MARKER	36.78
11530	10/20/2022	BMO CORPORATE MASTER	CURRICULUM SUPPLIES	1,974.00
11530	10/20/2022	BMO CORPORATE MASTER	JMS-AMAZON	26.98
11530	10/20/2022	BMO CORPORATE MASTER	MAINT. CC- PITTSBURGH SPRAY	457.08

CHECK CHECK		INVOICE			
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT	
11530	10/20/2022	BMO CORPORATE MASTER	MAINT. CC- COFFEE CREAMER	55.08	
11530	10/20/2022	BMO CORPORATE MASTER	JMS-SUBWAY	63.72	
11530	10/20/2022	BMO CORPORATE MASTER	CURRICULUM SUPPLIES	349.99	
11530	10/20/2022	BMO CORPORATE MASTER	JMS- PAPER, RIVER ROCKS	240.51	
11530	10/20/2022	BMO CORPORATE MASTER	JMS- PAINTERS TAPE	54.98	
11530	10/20/2022	BMO CORPORATE MASTER	CURRICULUM SUPPLIES	23.62	
11530	10/20/2022	BMO CORPORATE MASTER	EARLY YEARS PROGRAM- AMAZON	8.35	
11530	10/20/2022	BMO CORPORATE MASTER	EARLY YEARS PROGRAM- AMAZON	17.32	
11530	10/20/2022	BMO CORPORATE MASTER	EARLY YEARS PROGRAM- AMAZON	23.91	
11530	10/20/2022	BMO CORPORATE MASTER	JMS-AMAZON MODEL KIT	75.38	
11530	10/20/2022	BMO CORPORATE MASTER	MAINT. CC- BEARINGS	21.98	
11530	10/20/2022	BMO CORPORATE MASTER	RUBBER STAMP	9.48	
11530	10/20/2022	BMO CORPORATE MASTER	ED SUPPLIES	31.23	
11530	10/20/2022	BMO CORPORATE MASTER	POSTAGE FOR CENTRAL OFFICE	34.20	
11530	10/20/2022	BMO CORPORATE MASTER	WALMART-PLASTIC CONTAINER FOR NORTH	67.40	
11530	10/20/2022	BMO CORPORATE MASTER	MAINT. CC- FLAG POLE TOPPER	162.96	
11530	10/20/2022	BMO CORPORATE MASTER	CURRICULUM SUPPLIES	72.66	
11530	10/20/2022	BMO CORPORATE MASTER	JMS- CHEW NECKLACE	29.94	
11530	10/20/2022	BMO CORPORATE MASTER	JMS- BOOK	24.38	
11530	10/20/2022	BMO CORPORATE MASTER	MAINT DEPT- AMAZON FOR DYNASTY HARDWARE	113.90	
11530	10/20/2022	BMO CORPORATE MASTER	CURRICULUM SUPPLIES	13.99	
11530	10/20/2022	BMO CORPORATE MASTER	JMS-GRANOLA BARS	30.66	
11530	10/20/2022	BMO CORPORATE MASTER	JHS CREDIT CARD-AMAZON	34.40	
11530	10/20/2022	BMO CORPORATE MASTER	JHS CREDIT CARD-AMAZON	23.70	
11530	10/20/2022	BMO CORPORATE MASTER	JHS CREDIT CARD-AMAZON	24.94	
11530	10/20/2022	BMO CORPORATE MASTER	AMAZON-CARRY BAG	59.99	
11530	10/20/2022	BMO CORPORATE MASTER	AMAZON-LAMINATING FILM	146.06	
11530	10/20/2022	BMO CORPORATE MASTER	POWER STRIP	28.99	
11530	10/20/2022	BMO CORPORATE MASTER	POWER STRIP	127.84	
11530	10/20/2022	BMO CORPORATE MASTER	STEVE PATTON FUND-DOTS, COINS, LAMINATING POUCHES	122.94	
11530	10/20/2022	BMO CORPORATE MASTER	APLUS STORAGE	275.00	
11530	10/20/2022	BMO CORPORATE MASTER	MAINT DEPT CC-KEY RINGS	14.99	
11530	10/20/2022	BMO CORPORATE MASTER	MAINT DEPT- AMAZON SHOP TRI FLOW	20.00	
11530	10/20/2022	BMO CORPORATE MASTER	JHS CREDIT CARD-AMAZON	171.79	
11530	10/20/2022	BMO CORPORATE MASTER	CURRICULUM OFFICE-	290.38	
11530	10/20/2022	BMO CORPORATE MASTER	CURRICULUM SUPPLIES	475.41	
11530	10/20/2022	BMO CORPORATE MASTER	AMAZON-DRILL BIT HOLDER METAL FLASH DRIVE	32.50	
11530	10/20/2022	BMO CORPORATE MASTER	ISU CONFERENCES	436.00	
11530	10/20/2022	BMO CORPORATE MASTER	JMS-WALMART	77.30	
11530	10/20/2022	BMO CORPORATE MASTER	AMAZON-APPLE.COM	183.89	
11530	10/20/2022	BMO CORPORATE MASTER	FOR TRAIN TICKET	55.00	
11530	10/20/2022	BMO CORPORATE MASTER	HOTEL STAY AT HILTON FOR CONFERENCE	258.90	
11530	10/20/2022	BMO CORPORATE MASTER	THE READING LEAGUE	150.00	
11530	10/20/2022	BMO CORPORATE MASTER	PAMPERS	45.94	
11530	10/20/2022	BMO CORPORATE MASTER	TOSS-STEP 3	17.99	
11530	10/20/2022	BMO CORPORATE MASTER	TOSS FUNDS, HEADPHONES	16.99	
11530	10/20/2022	BMO CORPORATE MASTER	MAINT. CC-GE APPLIANCES	66.30	
11530	10/20/2022	BMO CORPORATE MASTER	EARLY YEARS PROGRAM-ZERO TO 3	1,996.00	
11530	10/20/2022	BMO CORPORATE MASTER	CURRICULUM SUPPLIES	213.26	
11530	10/20/2022	BMO CORPORATE MASTER	CURRICULUM SUPPLIES - POSTAGE	24.99	

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
11530	10/20/2022	BMO CORPORATE MASTER	CFO TAX LEVY BASICS CLASS	97.85
11530	10/20/2022	BMO CORPORATE MASTER	CURRICULUM SUPPLIES	86.95
11530	10/20/2022	BMO CORPORATE MASTER	CURRICULUM SUPPLIES	161.49
11530	10/20/2022	BMO CORPORATE MASTER	JMS-DRAWING PAPER	98.01
11530	10/20/2022	BMO CORPORATE MASTER	CURRICULUM SUPPLIES	439.70
11530	10/20/2022	BMO CORPORATE MASTER	FUEL FOR JHS ATHLETICS - JHS GOLF, GIRLS SWIM, TENNIS	148.30
11530	10/20/2022	BMO CORPORATE MASTER	EARLY YEARS PROGRAM-AMAZON	19.98
11530	10/20/2022	BMO CORPORATE MASTER	CURRICULUM SUPPLIES CREDIT	-299.00
11530	10/20/2022	BMO CORPORATE MASTER	CURRICULUM SUPPLIES	11.85
11530	10/20/2022	BMO CORPORATE MASTER	JHS CREDIT CARD-HAVE A BETTER LIFE	-19.16
11530	10/20/2022	BMO CORPORATE MASTER	MARRIOTT CHICAGO	475.24
11530	10/20/2022	BMO CORPORATE MASTER	MAINT. CC- WALL CLOCK	459.84
11530	10/20/2022	BMO CORPORATE MASTER	EARLY YEARS PROGRAM- ULINE	4,039.99
11530	10/20/2022	BMO CORPORATE MASTER	CURSIVE BOOKS FOR CROSSROADS	49.56
11530	10/20/2022	BMO CORPORATE MASTER	EARLY YEARS PROGRAM-WALMART	866.19
11530	10/20/2022	BMO CORPORATE MASTER	MAINT DEPT- AMAZON CREDIT	-12.49
11530	10/20/2022	BMO CORPORATE MASTER	CURRICULUM SUPPLIES	192.00
11530	10/20/2022	BMO CORPORATE MASTER	CURRICULUM SUPPLIES	392.93
11530	10/20/2022	BMO CORPORATE MASTER	JHS CREDIT CARD-AMAZON	94.75
11530	10/20/2022	BMO CORPORATE MASTER	MAINT DEPT CC- AMAZON LABEL TAPE	25.29
11530	10/20/2022	BMO CORPORATE MASTER	MAINT DEPT CC- FIRE ALARM STROBE	90.00
11530	10/20/2022	BMO CORPORATE MASTER	MAINT DEPT CC- EISENHOWER TICKET HOLDERS	22.67
11530	10/20/2022	BMO CORPORATE MASTER	MAINT. CC-PENS FOR NORTH	28.17
11530	10/20/2022	BMO CORPORATE MASTER	MAINT. CC- FAN MOTOR	62.50
11530	10/20/2022	BMO CORPORATE MASTER	MAINT. CC- GARDEN CART FOR WASHINGTON	99.99
11530	10/20/2022	BMO CORPORATE MASTER	MAINT. CC- WAVE SLAT	112.44
11530	10/20/2022	BMO CORPORATE MASTER	MAINT DEPT- AMAZON FOR EARLY YEARS WIRE TIES	24.95
11530	10/20/2022	BMO CORPORATE MASTER	MAINT. CC-ICE MAKER FOR NORTH	136.49
11530	10/20/2022	BMO CORPORATE MASTER	MAINT. CC- AMERICAN FLAG	123.94
11530	10/20/2022	BMO CORPORATE MASTER	MAINT. CC- DETECTOR	49.49
11530	10/20/2022	BMO CORPORATE MASTER	MAINT. CC- STEM CASTER	107.96
11530	10/20/2022	BMO CORPORATE MASTER	MAINT DEPT CC- AMAZON CONDENSATE PUMP	82.85
11530	10/20/2022	BMO CORPORATE MASTER	MAINT DEPT- AMAZON TRI FLOW	46.21
11530	10/20/2022	BMO CORPORATE MASTER	MAINT DEPT CC- RIBBON FOR SHOP	49.22
11530	10/20/2022	BMO CORPORATE MASTER	MAINT DEPT CC-STEP SUPPLIES HEADPHONES, PUTTY, ETC.	64.97
11530	10/20/2022	BMO CORPORATE MASTER	MAINT. CC- BOTTLE FILLING STATION FOR WASHINGTON	1,252.99
11530	10/20/2022	BMO CORPORATE MASTER	MAINT. CC- AMAZON CREDIT	-74.98
11530	10/20/2022	BMO CORPORATE MASTER	CANDLEWOOD SUTIES FOR WESTFAIR HOTEL STAY	1,531.80
11530	10/20/2022	BMO CORPORATE MASTER	INSURANCE FOR TRAIN TICKET	9.00
11530	10/20/2022	BMO CORPORATE MASTER	JMS- BOOKCASE	171.73
11530	10/20/2022	BMO CORPORATE MASTER	JMS- TONER CARTRIDGE	198.89
11530	10/20/2022	BMO CORPORATE MASTER	JMS- CLEANING SPRAY SHARPENER	18.72
11530	10/20/2022	BMO CORPORATE MASTER	JMS- STAPLES	20.37
11530	10/20/2022	BMO CORPORATE MASTER	MAINT DEPT CC- CAP KIT	140.82

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
11530	10/20/2022	BMO CORPORATE MASTER	JHS CREDIT CARD-AMAZON	119.94
11530	10/20/2022	BMO CORPORATE MASTER	MAINT. CC- ADHESIVE CLEANER	26.98
11530	10/20/2022	BMO CORPORATE MASTER	HEARTSMART FOR AED AT EISENHOWER	81.00
11530	10/20/2022	BMO CORPORATE MASTER	CROSS COUNTRY WESITE SUPPORT	95.00
11530	10/20/2022	BMO CORPORATE MASTER	EARLY YEARS PROGRAM- WALMART.COM	162.86
11530	10/20/2022	BMO CORPORATE MASTER	EARLY YEARS PROGRAM- AMAZON	364.83
11530	10/20/2022	BMO CORPORATE MASTER	CURRICULUM SUPPLIES	97.66
11530	10/20/2022	BMO CORPORATE MASTER	CURRICULUM SUPPLIES	125.00
11530	10/20/2022	BMO CORPORATE MASTER	EARLY YEARS PROGRAM- AMAZON	139.14
11530	10/20/2022	BMO CORPORATE MASTER	CURRICULUM SUPPLIES	173.96
11530	10/20/2022	BMO CORPORATE MASTER	CURRICULUM SUPPLIES	689.00
11530	10/20/2022	BMO CORPORATE MASTER	MAINT DEPT CC-STEP SUPPLIES AMAZON SPRAY BOTTLE AND CLEANER	42.91
11530	10/20/2022	BMO CORPORATE MASTER	MAINT DEPT- AMAZON FOR LINCOLN LIGHTS	13.54
11530	10/20/2022	BMO CORPORATE MASTER	JMS- INK CARTRIDGE	49.89
11530	10/20/2022	BMO CORPORATE MASTER	PAYPAL LTRTUTORING	285.00
11530	10/20/2022	BMO CORPORATE MASTER	DMARC DIGESTS	10.00
11530	10/20/2022	BMO CORPORATE MASTER	CHARGE	14.93
11530	10/20/2022	BMO CORPORATE MASTER	WALMART-CANCELLED, CREDIT NEXT MONTH	37.02
11530	10/20/2022	BMO CORPORATE MASTER	JMS-WALMART	20.57
11530	10/20/2022	BMO CORPORATE MASTER	JMS-PENCILS	132.98
11530	10/20/2022	BMO CORPORATE MASTER	JMS-GRADER CHART	19.89
11530	10/20/2022	BMO CORPORATE MASTER	JMS-AMAZON COLORED PENCILS	306.90
11530	10/20/2022	BMO CORPORATE MASTER	JMS-ALDI INSTACART	266.47
11530	10/20/2022	BMO CORPORATE MASTER	JMS-RUBBER STAMP	10.90
11530	10/20/2022	BMO CORPORATE MASTER	JMS-SOAP, LEGGINGS, FRESHENER SPRAY	237.15
11530	10/20/2022	BMO CORPORATE MASTER	USPS PAID POSTAGE ENVELOPES FOR BUSINESS OFFICE	731.40
11530	10/20/2022	BMO CORPORATE MASTER	JHS WALMART-SUPPLIES	175.67
11530	10/20/2022	BMO CORPORATE MASTER	JHS CREDIT CARD-AMAZON LAWLESS	204.69
11530	10/20/2022	BMO CORPORATE MASTER	JHS CREDIT CARD-AMAZON LAWLESS	493.83
11530	10/20/2022	BMO CORPORATE MASTER	JHS CREDIT CARD-SAFECO BAKERY	140.90
11530	10/20/2022	BMO CORPORATE MASTER	EARLY YEARS PROGRAM-AMAZON	293.78
11530	10/20/2022	BMO CORPORATE MASTER	EARLY YEARS PROGRAM- PAYPAL ILAEYC	1,096.19
11530	10/20/2022	BMO CORPORATE MASTER	CURRICULUM SUPPLIES CREDIT	-58.00
11530	10/20/2022	BMO CORPORATE MASTER	CURRICULUM SUPPLIES	106.18
11530	10/20/2022	BMO CORPORATE MASTER	CURRICULUM SUPPLIES	68.41
11530	10/20/2022	BMO CORPORATE MASTER	CURRICULUM SUPPLIES	91.87
11530	10/20/2022	BMO CORPORATE MASTER	CROSS CAT	31.59
11530	10/20/2022	BMO CORPORATE MASTER	MAINT DEPT CC- AUTODOOR	127.95
11530	10/20/2022	BMO CORPORATE MASTER	MAINT. CC-CROSSROADS WORKBOOK	23.80
11530	10/20/2022	BMO CORPORATE MASTER	MAINT. CC- ACCESS CARD FOR SHOP	279.99
11530	10/20/2022	BMO CORPORATE MASTER	MAINT. CC- AMERICAN FLAG	102.08
11530	10/20/2022	BMO CORPORATE MASTER	MAINT. CC- BLOOD GLUCOSE MONITOR KIT	29.99
11530	10/20/2022	BMO CORPORATE MASTER	MAINT. CC- GETTYSBURG FLAG	137.75

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			WORKS	
11530	10/20/2022	BMO CORPORATE MASTER	CROSS CAT	45.98
11530	10/20/2022	BMO CORPORATE MASTER	AUTISM SUPPLIES	33.99
11530	10/20/2022	BMO CORPORATE MASTER	AMAZON-SOFT LAMINATE	62.95
11530	10/20/2022	BMO CORPORATE MASTER	AMAZON-SOUNDBAR, CHARGING CORD, ETC.	215.00
11530	10/20/2022	BMO CORPORATE MASTER	PLAYDOH, VELCRO, SAND TIMER,	57.81
11530	10/20/2022	BMO CORPORATE MASTER	DIAPERS	45.79
11530	10/20/2022	BMO CORPORATE MASTER	HEARING AID BATTERIES	25.89
11530	10/20/2022	BMO CORPORATE MASTER	POSTAGE FOR SPECIAL SERVICES	17.99
			Totals for 11530	34,265.02
11531	10/21/2022	AT&T MOBILITY	JACKSONVILLE SCHOOL DISTRICT #117 GROUP #2 MAINT. DEPT AND BUS GARAGE	190.01
			Totals for 11531	190.01
11532	10/21/2022	CUNNINGHAM, JEFF	GIRLS BASKETBALL 10/22/22	160.00
			Totals for 11532	160.00
11533	10/21/2022	DEARING, JOHN	GIRLS BASKETBALL 10/22/22	160.00
			Totals for 11533	160.00
11534	10/21/2022	HICKOX, BILLY	GIRLS BASKETBALL 10/22/22	160.00
			Totals for 11534	160.00
11535	10/21/2022	ILMEA STATE OFFICE	FESTIVAL INVOICE-10/18/2022	420.00
			Totals for 11535	420.00
11536	10/21/2022	KEENE, STEVE	GIRLS BASKETBALL 10/22/22	160.00
			Totals for 11536	160.00
11537	10/21/2022	NWAJEI, FRANCIS	BOYS SOCCER 10/8/22-REPLACEMENT CHECK FOR 11400. COULD NOT READ THE BANKING NUMBERS ON BOTTOM OF CHECK	40.00
			Totals for 11537	40.00
11538	10/21/2022	WORKMAN, DEVIN	GIRLS BASKETBALL 10/22/22	160.00
			Totals for 11538	160.00
11539	10/24/2022	COLEMAN, JUSTIN	GIRLS BASKETBALL JMS 10/25/2022	40.00
			Totals for 11539	40.00
11540	10/24/2022	FIRST TO THE FINISH	JHS Cross Country supplies	87.00
			Totals for 11540	87.00
11541	10/24/2022	GFL ENVIRONMENTAL	OCTOBER TRASH SERVICE 2022	371.92
			Totals for 11541	371.92
11542	10/24/2022	MASON, RYAN	GIRLS BASKETBALL JMS 10/24/22	80.00
			Totals for 11542	80.00
11543	10/24/2022	MAUNEY, CALEB	GIRLS BASKETBALL JMS 10/24/22	80.00
			Totals for 11543	80.00
11544	10/24/2022	MUNICIPAL UTILITIES	Washington-524 S. Kosciusko	169.83
11544	10/24/2022	MUNICIPAL UTILITIES	JMS-664 Lincoln Ave	671.59
11544	10/24/2022	MUNICIPAL UTILITIES	Physical Ed Bldg (JHS BOWL)-201 S. Church	141.83
			Totals for 11544	983.25
11545	10/24/2022	STULL, KYLE	GIRLS BASKETBALL JMS 10/25/2022	40.00
			Totals for 11545	40.00
11546	10/25/2022	GFL ENVIRONMENTAL	MAINT BUILDING TRASH SERVICE	385.35
			Totals for 11546	385.35
11547	10/25/2022	JACKSONVILLE SCHOOL	TRANSFER OUT OF GENERAL AND PUT INTO ACTIVITY ACCOUNT #989	4,123.38

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			FOR JMS YEARBOOKS	
11547	10/25/2022	JACKSONVILLE SCHOOL	TRANSFER OUT OF GENERAL AND PUT INTO ACTITIY ACCOUNT #951 FOR JHS YEARBOOKS	7,927.00
			Totals for 11547	12,050.38
11548	10/25/2022	LIBERTY HIGH SCHOOL	ENTRY FEE FOR CROSS COUNTRY 28TH INVITATIONAL ON 9/27/2022	100.00
			Totals for 11548	100.00
11549	10/27/2022	BROADVOICE	C#1125007	564.30
			Totals for 11549	564.30
11550	10/27/2022	CAPITAL ONE-WALMART	SUPPLIES FOR CROSSROADS, TITLE	136.72
			Totals for 11550	136.72
11551	10/27/2022	CONYER, MARK	GIRLS BASKETBALL JMS 10/28/2022	40.00
			Totals for 11551	40.00
11552	10/27/2022	FARM & HOME SUPPLY	STATEMENT PAYING ALL INVOICES FOR JACKSONVILLE SCHOOL DISTRICT #117- MAINT DEPT, JHS	55.93
			Totals for 11552	55.93
11553	10/27/2022	GFL ENVIRONMENTAL	C#P327311-TRASH SERVICE FOR SCHOOLS	4,465.18
			Totals for 11553	4,465.18
11554	10/27/2022	ILLINOIS STATE POLIC	COST CENTER 01286 JACKSONVILLE SCHOOL DISTRICT #117 FOR FINGERPRINTING	750.00
			Totals for 11554	750.00
11555	10/27/2022	JACKSONVILLE SCHOOL	TRANSFER OUT OF GENERAL AND PUT INTO ACTITIY ACCOUNT #938 FOR JHS NEW BAND UNIFORMS	2,000.00
			Totals for 11555	2,000.00
11556	10/27/2022	OWENS, JAFRE	GIRLS BASKETBALL JMS 10/28/2022	40.00
			Totals for 11556	40.00
11557	10/27/2022	STATE FIRE MARSHAL	CERTIFICATION FEE FOR BOILER AT CENTRAL OFFICE	100.00
			Totals for 11557	100.00
11558	10/27/2022	XELLO INC.	XELLO FOR JHS	2,733.00
			Totals for 11558	2,733.00
11559	10/31/2022	HARTFORD	INSURANCE BILLING PERIOD 11/1/22-11/30/22	856.81
			Totals for 11559	856.81
11560	10/31/2022	MEDIACOM LLC	11/1/22-11/30/2022 STATEMENT OF SERVICE FOR DISTRICT FIBER	105.00
			Totals for 11560	105.00
11561	10/31/2022	SO. JACKSONVILLE WAT	South School Water & Sewer Usage 10/1/22-10/31/22	101.93
			Totals for 11561	101.93
11562	10/31/2022	STULL, KYLE	GIRLS BASKETBALL JMS 11/1/22	80.00
			Totals for 11562	80.00
11563	10/31/2022	UNITED STATES POSTAL	1 roll of postage stamps	60.00
			Totals for 11563	60.00
11564	10/31/2022	WALTON, COURTLAND	GIRLS BASKETBALL JMS 11/1/22	80.00
			Totals for 11564	80.00

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
11565	10/31/2022	COSNER, CHASE	REFUND FOR FOOD SERVICE	200.00
			Totals for 11565	200.00
11566	11/02/2022	ACE HARDWARE	CLOSING DATE 10/31/2022	206.97
			PAYING ALL INVOICES FOR JACKSONVILLE SCHOOL DISTRICT #117 SUPPLIES FOR: JMS, WASHINGTON, BUS GARAGE, JHS	
			Totals for 11566	206.97
11567	11/02/2022	DEARING, JOHN	GIRLS BASKETBALL 11/3/22	80.00
			Totals for 11567	80.00
11568	11/02/2022	FRONTIER	WASHINGTON LINES	43.40
			Totals for 11568	43.40
11569	11/02/2022	HICKOX, BILLY	GIRLS BASKETBALL 11/3/22	80.00
			Totals for 11569	80.00
11570	11/02/2022	JOURNAL-COURIER	BUS DRIVERS DIGITAL	150.00
			Totals for 11570	150.00
11571	11/02/2022	MUNICIPAL UTILITIES	Eisenhower School-1901 W. Lafayette Ave	538.31
			Totals for 11571	538.31
11572	11/02/2022	STAPLES BUSINESS CRE	COPY PAPER FOR JMS AND M/W	2,523.95
			Totals for 11572	2,523.95
11573	11/02/2022	WALDEN, RANDY	BASKETBALL REFUND FOR JMS	50.00
			Totals for 11573	50.00
11574	11/02/2022	WILLIAMSVILLE HIGH S	SCHOLASTIC BOWL QUESTIONS FOR 2022-23	50.00
			Totals for 11574	50.00
11575	11/03/2022	CONSTELLATION NEWENE	Field House(JHS)-315 W Walnut	97.52
11575	11/03/2022	CONSTELLATION NEWENE	JHS-1211 N. Diamond Street	615.27
11575	11/03/2022	CONSTELLATION NEWENE	JMS-664 Lincoln Ave	458.09
11575	11/03/2022	CONSTELLATION NEWENE	Lincoln-320 W Independence	166.48
11575	11/03/2022	CONSTELLATION NEWENE	307 Masters St., Murrayville	170.73
11575	11/03/2022	CONSTELLATION NEWENE	North-1626 State HWY 78 N	194.48
11575	11/03/2022	CONSTELLATION NEWENE	South-201 Dewey Drive	133.02
11575	11/03/2022	CONSTELLATION NEWENE	Bus Garage-837 N Main Street	119.51
11575	11/03/2022	CONSTELLATION NEWENE	EARLY YEARS -516 Jordan St	-266.67
11575	11/03/2022	CONSTELLATION NEWENE	CLC 30 N. CENTRAL PARK PLZ	15.62
11575	11/03/2022	CONSTELLATION NEWENE	EISENHOWER-1901 W Lafayette Ave	913.73
11575	11/03/2022	CONSTELLATION NEWENE	WASHINGTON-524 S Kosciusko ST	87.18
11575	11/03/2022	CONSTELLATION NEWENE	(JHS BOWL) 215 S Church St	47.64
			Totals for 11575	2,752.60
11576	11/03/2022	DE LAGE LANDEN FINAN	XEROX FOR THE PERIOD OF PERFORMACE 10/15-11/14/2022	4,001.00
			Totals for 11576	4,001.00
11577	11/03/2022	FRONTIER	PHONE BILLING DATE 10/22/2022	2,989.48
			Totals for 11577	2,989.48
11578	11/07/2022	DUFFY, WILLIAM	BOYS BASKETBALL 11/5/22	-80.00
11578	11/04/2022	DUFFY, WILLIAM	BOYS BASKETBALL 11/5/22	80.00
			Totals for 11578	0.00
11579	11/04/2022	HEATON, BRENT	BOYS BASKETBALL 11/5/22	80.00
			Totals for 11579	80.00
11580	11/04/2022	JOHNSON, JEREMY	BOYS BASKETBALL 11/5/22	80.00
			Totals for 11580	80.00
11581	11/04/2022	O'REILLY AUTOMOTIVE	JHS AUTO SHOP SUPPLIES	120.86
			Totals for 11581	120.86
11582	11/04/2022	OWENS, JAFRE	BOYS BASKETBALL 11/5/22	80.00

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
			Totals for 11582	80.00
11583	11/04/2022	OWENS, JAFRE	GIRLS BASKETBALL JMS 11/5/22	80.00
			Totals for 11583	80.00
11584	11/04/2022	SMITH, TYRIUS	BOYS BASKETBALL 11/5/22	80.00
			Totals for 11584	80.00
11585	11/04/2022	SMITH, TYRIUS	GIRLS BASKETBALL JMS 11/5/22	80.00
			Totals for 11585	80.00
11586	11/04/2022	STULL, KYLE	BOYS BASKETBALL 11/5/22	80.00
			Totals for 11586	80.00
11587	11/04/2022	TRANCOSO, ANDY	BOYS BASKETBALL 11/5/22	160.00
			Totals for 11587	160.00
11588	11/07/2022	ANDERSON, MIKE	JMS SPOOKY STORIES FOR 11/17/22	325.00
			Totals for 11588	325.00
11589	11/07/2022	BETHALTO CIVIC MEMOR	ENTRY FEE FOR WRESTLING 12/3/2022	250.00
			Totals for 11589	250.00
11590	11/07/2022	BLOOMINGTON HIGH SCH	ENTRY FEE FOR BOYS BASKETBALL 12/17/22	150.00
			Totals for 11590	150.00
11591	11/07/2022	FRONTIER	EARLY YEARS PROGRAM PHONE - BILLING DATE 10/22/2022	96.88
			Totals for 11591	96.88
11592	11/07/2022	GLENWOOD HIGH SCHOOL	ENTRY FEE FOR WRESTLING 1/14/23	200.00
			Totals for 11592	200.00
11593	11/07/2022	ISVI BOOSTER CLUB	ENTRY FEE FOR WRESTLING 12/17/22	175.00
			Totals for 11593	175.00
11594	11/07/2022	JOHNSON, JEREMY	BOYS BASKETBALL 11/5/22-REPLACED OFFICIAL	80.00
			Totals for 11594	80.00
11595	11/07/2022	LINCOLN HIGH SCHOOL	ENTRY FEE FOR GIRLS BASKETBALL 11/18-11/19/2022	150.00
			Totals for 11595	150.00
11596	11/07/2022	LINCOLN HIGH SCHOOL	ENTRY FEE FOR JV WRESTLING 12/3/2022	150.00
			Totals for 11596	150.00
11597	11/07/2022	MACOMB HIGH SCHOOL	ENTRY FEE FOR BOYS BASKETBALL 12/3/22	150.00
			Totals for 11597	150.00
11598	11/07/2022	MASCOUTAH HIGH SCHOO	ENTRY FEE FOR WRESTLING 12/16-12/17/2022	275.00
			Totals for 11598	275.00
11599	11/07/2022	QUINCY SENIOR HIGH	ENTRY FEE FOR BOYS BASKETBALL 12/10/22	150.00
			Totals for 11599	150.00
11600	11/07/2022	QUINCY SENIOR HIGH	ENTRY FEE FOR WRESTLING 1/13/23	250.00
			Totals for 11600	250.00
11601	11/07/2022	QUINCY NOTRE DAME HS	ENTRY FEE FOR WRESTLING 1/28/23	300.00
			Totals for 11601	300.00
11602	11/07/2022	QUINCY NOTRE DAME HS	ENTRY FEE FOR WRESTLING 12/22/22	150.00
			Totals for 11602	150.00

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
11603	11/07/2022	SOUTHEAST HIGH SCHOO	ENTRY FEE FOR WRESTLING 12/28/22	225.00
			Totals for 11603	225.00
11604	11/07/2022	ST. THOMAS MORE	ENTRY FEE FOR WRESTLING 12/29-12/30/22	325.00
			Totals for 11604	325.00
11605	11/07/2022	TAYLORVILLE HIGH SCH	ENTRY FEE FOR BOYS BASKETBALL 1/25/23	200.00
			Totals for 11605	200.00
11606	11/07/2022	TAYLORVILLE HIGH SCH	ENTRY FEE FOR BOYS BASKETBALL 11/25/22-11/26/22	175.00
			Totals for 11606	175.00
11607	11/07/2022	TAYLORVILLE HIGH SCH	ENTRY FEE FOR GIRLS BASKETBALL 11/18-11/26/2022	125.00
			Totals for 11607	125.00
11608	11/07/2022	VIRGINIA SCHOOLS	ENTRY FEE FOR BOYS BASKETBALL 2/11/23	50.00
			Totals for 11608	50.00
11609	11/07/2022	WILSON LANGUAGE TRAI	TITLE MATERIAL FOR LINCOLN	831.60
			Totals for 11609	831.60
11610	11/10/2022	GLEASON, NAOMI	MILEAGE CHECK FOR TRIP TO QUINCY	100.00
			Totals for 11610	100.00
11611	11/10/2022	ILLINOIS DEPT OF EMP	UNEMPLOYMENT ACCOUNT ID#0806003/ID 03258259609	3,632.39
			Totals for 11611	3,632.39
11612	11/10/2022	MURRAYVILLE-WOODSON	307 Masters-Water 9/30/2022-10/31/2022	225.18
			Totals for 11612	225.18
11613	11/16/2022	AFFORDABLE SHRED	SHRED FOR OCTOBER 2022	33.90
			Totals for 11613	33.90
11614	11/16/2022	AFPLANSERV	INVOICE PERIOD 8/1/22-8/31/22	181.00
11614	11/16/2022	AFPLANSERV	INVOICE PERIOD 9/1/22-9/30/22	179.00
			Totals for 11614	360.00
11615	11/16/2022	AMEREN ILLINOIS	315 W WALNUT	253.36
11615	11/16/2022	AMEREN ILLINOIS	(JHS) 1211 N. Diamond Street	81.84
11615	11/16/2022	AMEREN ILLINOIS	1 W CENTRAL PARK PLZ	49.99
11615	11/16/2022	AMEREN ILLINOIS	1 W CENTRAL PARK PLZ	35.73
11615	11/16/2022	AMEREN ILLINOIS	211 W STATE ST.	491.58
11615	11/16/2022	AMEREN ILLINOIS	211 W STATE ST.	25.85
11615	11/16/2022	AMEREN ILLINOIS	30 N. CENTRAL PLAZA	135.38
11615	11/16/2022	AMEREN ILLINOIS	1 W CENTRAL PARK PLZ	51.08
11615	11/16/2022	AMEREN ILLINOIS	205 WEST STATE ST.	25.85
11615	11/16/2022	AMEREN ILLINOIS	215 W Walnut Street	143.74
11615	11/16/2022	AMEREN ILLINOIS	ELECTRIC CHARGE FOR WASHINGTON CLASSROOMS	1,603.44
11615	11/16/2022	AMEREN ILLINOIS	3 W CENTRAL PARK PLZ	76.49
11615	11/16/2022	AMEREN ILLINOIS	211 W STATE ST.	1,095.66
11615	11/16/2022	AMEREN ILLINOIS	JHS BOWL SERVICE FOR GAS	159.92
11615	11/16/2022	AMEREN ILLINOIS	211 W STATE ST.	103.61
11615	11/16/2022	AMEREN ILLINOIS	207 WEST STATE ST.	25.85
			Totals for 11615	4,359.37
11616	11/16/2022	AMERICAN RENTAL & PA	JHS AIR COMPRESSOR RENTAL	236.80
			Totals for 11616	236.80
11617	11/16/2022	AUTO PRO TRANSPORT I	Taxi Service for Families	211.50
			Totals for 11617	211.50

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
11618	11/16/2022	BARBER FLORIST	GREEN PLANT FOR FUNERAL	42.50
11618	11/16/2022	BARBER FLORIST	GREEN PLANT	42.50
11618	11/16/2022	BARBER FLORIST	GREEN PLANT	35.00
11618	11/16/2022	BARBER FLORIST	GREEN PLANT	35.00
11618	11/16/2022	BARBER FLORIST	GREEN PLANT FOR FUNERAL	42.50
11618	11/16/2022	BARBER FLORIST	GREEN PLANT	35.00
11618	11/16/2022	BARBER FLORIST	GREEN PLANT	45.00
11618	11/16/2022	BARBER FLORIST	GREEN PLANT	35.00
11618	11/16/2022	BARBER FLORIST	GREEN PLANT	35.00
11618	11/16/2022	BARBER FLORIST	GREEN PLANT	35.00
11618	11/16/2022	BARBER FLORIST	GREEN PLANT	45.00
11618	11/16/2022	BARBER FLORIST	GREEN PLANT FOR FUNERAL	50.00
			Totals for 11618	477.50
11619	11/16/2022	BEST, CHRISTIE	GREAT LAKES CHRISTIAN	50.86
			EDUCATOR'S CONVENTION- MEALS	
			Totals for 11619	50.86
11620	11/16/2022	BESTDRIVE JACKSONVIL	JHS Food Truck Tires and	2,591.00
			Balance	
			Totals for 11620	2,591.00
11621	11/16/2022	BLACK, SAM	JHS Girls Swim Uniforms	140.99
11621	11/16/2022	BLACK, SAM	JHS Girls Swim Uniforms /	595.39
			Gear	
			Totals for 11621	736.38
11622	11/16/2022	BOESTER, KATIE	REIMBURSEMENT FOR TRIP TO	50.65
			MICHIGAN TEACHERS CONVENTION	
			Totals for 11622	50.65
11623	11/16/2022	CARNEY, RITA	TIME SHEET FOR TITLE SERVICES	1,192.13
			OCT 2022	
			Totals for 11623	1,192.13
11624	11/16/2022	CONTINENTAL RESEARCH	MELT-AWAY DE-ICER FOR BUS	228.63
			Totals for 11624	228.63
11625	11/16/2022	COOPER, RANDY	REIMBURSEMENT FOR IACS	538.65
			2022-MEALS, MILEAGE, AND GAS	
			(BECKY'S MEALS ADDED ON CHECK	
			AS WELL)	
			Totals for 11625	538.65
11626	11/16/2022	COUNTY MARKET	Classroom Halloween	224.00
			treats-PLEASE APPLY TO A#271	
11626	11/16/2022	COUNTY MARKET	supplies for foods PLEASE	217.92
			APPLY TO ACCOUNT#311	
11626	11/16/2022	COUNTY MARKET	PLEASE APPLY THIS PAYMENT	28.02
			TOWARDS THE JHS CAFE ACCOUNT	
			(254)	
			Totals for 11626	469.94
11627	11/16/2022	CULLIGAN OF SPRINGFI	SERVICE 11/1/22-11/30/22	7.50
			A#029207	
			Totals for 11627	7.50
11628	11/16/2022	EVERETTS, TRESSA	REIMBURSEMENT FOR TRIP TO	58.70
			MICHIGAN GREAT LAKES	
			CONVENTION	
			Totals for 11628	58.70
11629	11/16/2022	EZ FLEX SPORT MATS	Cheer Mats	6,684.00
			Totals for 11629	6,684.00
11630	11/16/2022	FORD, SARAH	REIMBURSEMENT FOR TRIP TO	42.67
			MICHIGAN GREAT LAKES	
			CONVENTION	

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			Totals for 11630	42.67
11631	11/16/2022	FORD, SUZANNE	REIMBURSEMENT FOR TRIP TO MICHIGAN GREAT LAKES CONVENTION	35.76
			Totals for 11631	35.76
11632	11/16/2022	GARDNER/L&M GLASS, I	LABOR FOR EARLY YEARS WINDOWS	465.00
			Totals for 11632	465.00
11633	11/16/2022	GRAPHIC EDGE, LLC	JHS Boys Basketball Warm Ups / Uniform gear	1,671.00
			Totals for 11633	1,671.00
11634	11/16/2022	HORIZON EDUCATION	UNIVERSAL SCREENING FOR JHS (ADD ONS)	2,340.00
11634	11/16/2022	HORIZON EDUCATION	UNIVERSAL SCREENING FOR JHS	2,550.00
			Totals for 11634	4,890.00
11635	11/16/2022	ILLINOIS SCHOOL FOR	ONE-ON-ONE AID SERVICES FOR STUDENT FOR SEPT 2022	224.18
			Totals for 11635	224.18
11636	11/16/2022	INTERSTATE BILLING S	KIT MOTOR FOR BUS	155.00
11636	11/16/2022	INTERSTATE BILLING S	COVER REAR DOOR WITH PROP FOR BUS	120.00
			Totals for 11636	275.00
11637	11/16/2022	ISVI	ONE ON ONE AIDE FOR OCTOBER 2021	45.75
			Totals for 11637	45.75
11638	11/16/2022	JHS CAFETERIA	Goodie Bags for Fall Festival Event	130.00
			Totals for 11638	130.00
11639	11/16/2022	JOSTENS INC	JHS Athletic Awards	291.50
			Totals for 11639	291.50
11640	11/16/2022	LAMINATOR.COM	GBC Pinnacle 27 EZ Load 27" Heated Roller roll Laminator	1,999.99
11640	11/16/2022	LAMINATOR.COM	Laminating film	298.48
			Totals for 11640	2,298.47
11641	11/16/2022	LAWSON PRODUCTS	PARTS FOR BUS	2,333.08
			Totals for 11641	2,333.08
11642	11/16/2022	LIFESTAR AMBULANCE S	JHS STAND BY SERVICE FOR FOOTBALL 10/3/2022	250.00
11642	11/16/2022	LIFESTAR AMBULANCE S	JHS FOOTBALL STAND BY FOR 10/21/22	250.00
11642	11/16/2022	LIFESTAR AMBULANCE S	JHS STAND BY SERVICE FOR FOOTBALL 9/30/2022	250.00
			Totals for 11642	750.00
11643	11/16/2022	LINCOLN PRAIRIE BEHA	EDUCATION FOR OCTOBER 2022	400.00
			Totals for 11643	400.00
11644	11/16/2022	LOMELINO, MARIAH	GREAT LAKES CHRISTIAN EDUCATOR'S CONVENTION- MEALS	35.27
			Totals for 11644	35.27
11645	11/16/2022	MCC NETWORK SERVICES	MONTHLY SERVICE FOR NOVEMBER 2022	2,910.00
			Totals for 11645	2,910.00
11646	11/16/2022	MIDWEST OCCUPATIONAL	DRUG SCREEN FOR BUS DRIVER	65.00
11646	11/16/2022	MIDWEST OCCUPATIONAL	DRUG SCREEN FOR BUS DRIVER	130.00
11646	11/16/2022	MIDWEST OCCUPATIONAL	DRUG SCREEN FOR BUS DRIVER	65.00
11646	11/16/2022	MIDWEST OCCUPATIONAL	BUS DRIVER PHYSICAL AND DRUG SCREENING	314.00
11646	11/16/2022	MIDWEST OCCUPATIONAL	BUS DRIVER PHYSICAL AND DRUG	260.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			SCREENING	
			Totals for 11646	834.00
11647	11/16/2022	MUSIC SHOPPE, INC	A#69056-BATTER HEAD AND SNARE THROWOFF	41.87
11647	11/16/2022	MUSIC SHOPPE, INC	3303805/3316946/3327806/332948 1/3331046/3349315-JMS MUSIC SUPPLIES	1,012.07
11647	11/16/2022	MUSIC SHOPPE, INC	A#69056-BASS CLARINET REEDS	29.99
11647	11/16/2022	MUSIC SHOPPE, INC	JHS BAND SUPPLIES	788.62
11647	11/16/2022	MUSIC SHOPPE, INC	A#68753-TENOR SAX MOUTHPIECE	35.40
			Totals for 11647	1,907.95
11648	11/16/2022	NAPA AUTO PARTS	HEADLIGHT BULB FOR SHOP	13.99
11648	11/16/2022	NAPA AUTO PARTS	SHOP TOWELS	149.70
11648	11/16/2022	NAPA AUTO PARTS	BOXED CAPSULES FOR SHOP	14.29
			Totals for 11648	177.98
11649	11/16/2022	OCOMOWOC DEVELOPME	TUITION FOR OCTOBER 2022	6,101.97
			Totals for 11649	6,101.97
11650	11/16/2022	ORIENTAL TRADING CO,	PARENT INVOLVEMENT ITEMS	265.51
			Totals for 11650	265.51
11651	11/16/2022	PETERSON, PEGGY	GREAT LAKES CHRISTIAN EDUCATOR'S CONVENTION- MEALS	30.56
			Totals for 11651	30.56
11652	11/16/2022	PRAIRIELAND FS, INC	BUS FUEL FOR OCTT 2022- 11327149/11327228/11327294/113 27353/11327447/11327463/113275 32	30,139.62
			Totals for 11652	30,139.62
11653	11/16/2022	PRO-VISION VIDEO SYS	Dash Camera	237.66
			Totals for 11653	237.66
11654	11/16/2022	QUILL CORP. (ORDERS)	LINCOLN SUPPLIES	121.86
11654	11/16/2022	QUILL CORP. (ORDERS)	DRY ERASE MARKERS	155.96
			Totals for 11654	277.82
11655	11/16/2022	SCHALLER HARDWARE LU	Supplies For Woods	2,404.92
			Totals for 11655	2,404.92
11656	11/16/2022	SCOTT, JENNIFER	REIMBURSEMENT FOR TRIP TO MICHIGAN GREAT LAKES CONVENTION	32.37
			Totals for 11656	32.37
11657	11/16/2022	SEIFERT, MARY	GREAT LAKES CHRISTIAN EDUCATOR'S CONVENTION- MEALS	33.67
			Totals for 11657	33.67
11658	11/16/2022	SHIPPERS RENTAL COMP	WASHINGTON LEASE FOR OCTOBER	300.00
			Totals for 11658	300.00
11659	11/16/2022	SONOVA USA INC.	Phonak supplies E Brammeier	63.99
			Totals for 11659	63.99
11660	11/16/2022	SPECIAL EDUCATION SE	BILLING FOR TUITION OCTOBER 2022	7,116.60
			Totals for 11660	7,116.60
11661	11/16/2022	STARFLEET LOCK & SAF	FILE CABINET LOCK CORE KIT FOR EARLY YEARS	214.99
11661	11/16/2022	STARFLEET LOCK & SAF	KEYS FOR JMS	32.00
			Totals for 11661	246.99
11662	11/16/2022	TENDICK, RITA	TIME SHEET FOR TITLE SERVICES OCT 2022	204.00
			Totals for 11662	204.00
11663	11/16/2022	TROXELL	MONTHLY CONSULTING FEE	2,200.00

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
11663	11/16/2022	TROXELL	MONTHLY CONSULTING FEE	2,200.00
			Totals for 11663	4,400.00
11664	11/16/2022	VOYAGER SOPRIS LEARN	TITLE MATERIAL FOR SOUTH	378.40
			Totals for 11664	378.40
11665	11/16/2022	W.V.C. ED	TITLE MATERIAL FOR SOUTH	91.83
			Totals for 11665	91.83
11666	11/16/2022	WAVERLY AUTO SUPPLY	CAPSULES, ETC. FOR BUS	332.22
			Totals for 11666	332.22
11667	11/16/2022	WILSON LANGUAGE TRAI	DRY ERASE WRITING TABLET	216.00
			Totals for 11667	216.00
11668	11/16/2022	AUBRY, KATHERINE	INTERPRETING SERVICES FOR 11/2/22	110.00
			Totals for 11668	110.00
11669	11/16/2022	CORRAL, MARIA	INTERPRETING SERVICES FOR 10/26/22	45.00
			Totals for 11669	45.00
11670	11/14/2022	UNIVERSITY OF ILLINO	BOOKS FOR MAINT. DEPT	240.00
			Totals for 11670	240.00
11671	11/14/2022	DIXON, LEANNE	GIRLS BASKETBALL FOR JMS 11/15/22	120.00
			Totals for 11671	120.00
11672	11/14/2022	DUFFY, WILLIAM	GIRLS BASKETBALL FOR JMS 11/15/22	80.00
			Totals for 11672	80.00
11673	11/14/2022	MURRAYVILLE SEWER DE	307 Masters-Water 9/01/2022-9/30/2022	167.87
			Totals for 11673	167.87
11674	11/14/2022	OWENS, JAFRE	GIRLS BASKETBALL FOR JMS 11/15/22	40.00
			Totals for 11674	40.00
11675	11/14/2022	SAM'S CLUB	SAMS CLUB-JHS ATHLETICS	59.03
			Totals for 11675	59.03
11676	11/14/2022	SCHOLASTIC	INVOICE FOR PO#3212300041	77.70
			Totals for 11676	77.70
11677	11/16/2022	BARNES, ROY	BOYS BASKETBALL 11/29/2022	60.00
			Totals for 11677	60.00
11678	11/16/2022	BECKER, ROD	BOYS BASKETBALL 11/29/2022	80.00
			Totals for 11678	80.00
11679	11/16/2022	BLUMHORST, KYLE	GIRLS BASKETBALL 12/2/2022	60.00
			Totals for 11679	60.00
11680	11/16/2022	BOX, DARIUS	BOYS BASKETBALL 11/26/2022	80.00
			Totals for 11680	80.00
11681	11/16/2022	BRUCE, TRAVIS	WRESTLING 11/26/22	230.00
			Totals for 11681	230.00
11682	11/16/2022	CLEMONS, MICHAEL	BOYS BASKETBALL 11/29/2022	60.00
			Totals for 11682	60.00
11683	11/16/2022	COLEMAN, JUSTIN	BOYS BASKETBALL 11/26/2022	80.00
			Totals for 11683	80.00
11684	11/16/2022	CROWL, BRANDON	GIRLS BASKETBALL 12/2/2022	60.00
			Totals for 11684	60.00
11685	11/16/2022	CROWL, BRANDON	GIRLS BASKETBALL 12/2/2022	80.00
			Totals for 11685	80.00
11686	11/16/2022	CUFFLE, KURT	BOYS BASKETBALL 11/26/2022	80.00
			Totals for 11686	80.00
11687	11/16/2022	DOAN, JASON	BOYS BASKETBALL 11/26/2022	80.00
			Totals for 11687	80.00

CHECK CHECK			INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION		AMOUNT
11688	11/16/2022	FLAMM, RICHARD	BOYS BASKETBALL 11/29/2022		60.00
			Totals for 11688		60.00
11689	11/16/2022	FULSCHER, DAN	WRESTLING 11/26/22		230.00
			Totals for 11689		230.00
11690	11/16/2022	HELD, DAN	BOYS BASKETBALL 11/25/2022		80.00
			Totals for 11690		80.00
11691	11/16/2022	KING, CLINT	BOYS BASKETBALL 11/26/2022		80.00
			Totals for 11691		80.00
11692	11/16/2022	KING, DONALD	BOYS BASKETBALL 11/26/2022		80.00
			Totals for 11692		80.00
11693	11/16/2022	KING, RONALD	BOYS BASKETBALL 11/26/2022		80.00
			Totals for 11693		80.00
11694	11/16/2022	LEONARD, BILL	BOYS BASKETBALL 11/25/2022		80.00
			Totals for 11694		80.00
11695	11/16/2022	MAXWELL, TODD	BOYS BASKETBALL 11/29/2022		80.00
			Totals for 11695		80.00
11696	11/16/2022	MCCARTY, PHIL	BOYS BASKETBALL 11/26/2022		80.00
			Totals for 11696		80.00
11697	11/16/2022	MCFARLIN, CHARLES	BOYS BASKETBALL 11/26/2022		80.00
			Totals for 11697		80.00
11698	11/16/2022	OVERTON, CHARLES	GIRLS BASKETBALL 12/2/2022		80.00
			Totals for 11698		80.00
11699	11/16/2022	RIEDLE, DAVID	BOYS BASKETBALL 11/26/2022		80.00
			Totals for 11699		80.00
11700	11/16/2022	RODGERS, KIRBY	WRESTLING 11/26/22		230.00
			Totals for 11700		230.00
11701	11/16/2022	SILAS, ANDRE	BOYS BASKETBALL 11/26/2022		80.00
			Totals for 11701		80.00
11702	11/16/2022	SITTON, ROBB	BOYS BASKETBALL 11/26/2022		80.00
			Totals for 11702		80.00
11703	11/16/2022	SMITH, TYRIUS	BOYS BASKETBALL 11/25/2022		80.00
			Totals for 11703		80.00
11704	11/16/2022	SUTTON, TIM	BOYS BASKETBALL 11/29/2022		80.00
			Totals for 11704		80.00
11705	11/16/2022	TAYLOR, JONATHAN	BOYS BASKETBALL 11/25/2022		80.00
			Totals for 11705		80.00
11706	11/16/2022	TORAN, TARIQ	BOYS BASKETBALL 11/25/2022		80.00
			Totals for 11706		80.00
11707	11/16/2022	USHMAN, MARK	GIRLS BASKETBALL 12/2/2022		60.00
			Totals for 11707		60.00
11708	11/16/2022	WALTON, COURTLAND	BOYS BASKETBALL 11/25/2022		80.00
			Totals for 11708		80.00
11709	11/16/2022	WEST, STEVE	WRESTLING 11/26/22		230.00
			Totals for 11709		230.00
11710	11/16/2022	WILLIAMS, TERRY	GIRLS BASKETBALL 12/2/2022		80.00
			Totals for 11710		80.00
11711	11/16/2022	ARAMARK UNIFORM SERV	JHS CLASS UNIFORM CLEANING		39.77
11711	11/16/2022	ARAMARK UNIFORM SERV	JHS LOGO MATS		447.40
11711	11/16/2022	ARAMARK UNIFORM SERV	JHS CLASS UNIFORM CLEANING		39.77
11711	11/16/2022	ARAMARK UNIFORM SERV	JHS CLASS UNIFORM CLEANING		39.77
11711	11/16/2022	ARAMARK UNIFORM SERV	JHS CLASS UNIFORM CLEANING		39.77
11711	11/16/2022	ARAMARK UNIFORM SERV	CENTRAL OFFICE AND SPECIAL SERVICES		27.10
11711	11/16/2022	ARAMARK UNIFORM SERV	CENTRAL OFFICE AND SPECIAL SERVICES		66.70
11711	11/16/2022	ARAMARK UNIFORM SERV	JHS LOGO MATS		447.40

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
11711	11/16/2022	ARAMARK UNIFORM SERV	JHS LOGO MATS	35.25
11711	11/16/2022	ARAMARK UNIFORM SERV	JHS LOGO MATS	35.25
11711	11/16/2022	ARAMARK UNIFORM SERV	CENTRAL OFFICE AND SPECIAL SERVICES	66.70
11711	11/16/2022	ARAMARK UNIFORM SERV	JMS LOGO MATS	48.34
11711	11/16/2022	ARAMARK UNIFORM SERV	JMS LOGO MATS	231.94
11711	11/16/2022	ARAMARK UNIFORM SERV	CENTRAL OFFICE AND SPECIAL SERVICES	27.10
11711	11/16/2022	ARAMARK UNIFORM SERV	JMS LOGO MATS	231.94
11711	11/16/2022	ARAMARK UNIFORM SERV	JMS LOGO MATS	48.34
			Totals for 11711	1,872.54
11712	11/16/2022	DOWNES, RHONDA	INTERPRETING SERVICES FOR 11/11/22	116.63
			Totals for 11712	116.63
11713	11/16/2022	HOME DEPOT CREDIT SE	SUPPLIES FOR THE FOLLOWING: JHS, SHOP, WASHINGTON, EARLY YEARS, JMS, CENTRAL OFFICE, SOUTH, LINCOLN, MW, CROSSROADS, JMS, EISENHOWER, NORTH	1,708.13
			Totals for 11713	1,708.13
11714	11/16/2022	ILLINOIS PLUMBING &	DRIVER STOP REPAIR KIT FOR MAINT	44.82
			Totals for 11714	44.82
11715	11/16/2022	JHS CAFETERIA	BREAKFAST CASSEROLE FOR 100	126.00
			Totals for 11715	126.00
11716	11/16/2022	JOSTENS INC	JHS Athletic Awards	1,098.30
			Totals for 11716	1,098.30
11717	11/16/2022	MUNICIPAL UTILITIES	BUS GARAGE-837 N. Main	66.79
11717	11/16/2022	MUNICIPAL UTILITIES	North School-1211 N. Main	168.60
11717	11/16/2022	MUNICIPAL UTILITIES	(JHS)1211 N. Diamand	633.01
11717	11/16/2022	MUNICIPAL UTILITIES	Lincoln-320 W Independence Ave.	214.63
11717	11/16/2022	MUNICIPAL UTILITIES	211 WEST STATE STREET	41.03
11717	11/16/2022	MUNICIPAL UTILITIES	JHS-1211 N. Diamond	2,921.30
11717	11/16/2022	MUNICIPAL UTILITIES	CROSSROADS-30 N. CENTRAL PARK PLAZA	63.43
11717	11/16/2022	MUNICIPAL UTILITIES	1 W. CENTRAL PARK PLAZA	159.75
11717	11/16/2022	MUNICIPAL UTILITIES	211 WEST STATE STREET	41.03
11717	11/16/2022	MUNICIPAL UTILITIES	(EARLY YEARS)-506 Jordan	242.63
11717	11/16/2022	MUNICIPAL UTILITIES	JHS Athletic Field-331 W. Walnut	2,230.75
			Totals for 11717	6,782.95
11718	11/16/2022	ORIENTAL TRADING CO,	NORTH TITLE MATERIAL	90.08
			Totals for 11718	90.08
11719	11/16/2022	POMEXPRESS	JHS Jette poms	792.00
			Totals for 11719	792.00
11720	11/16/2022	PRAIRIE FARMS	MILK FOR OCT 2022	14,824.19
			Totals for 11720	14,824.19
11721	11/16/2022	QUILL CORP. (ORDERS)	28839602/28841694/28832456/28840538 Color paper	1,439.40
			Totals for 11721	1,439.40
11722	11/16/2022	RAMEY, CHRISTOPHER	JACKSONVILLE HS BANDS	750.00
			Totals for 11722	750.00
11723	11/16/2022	ROUTT CATHOLIC HIGH	TIME SHEET FOR OCTOBER 2022 TITLE SERVICES	1,816.88

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			Totals for 11723	1,816.88
11724	11/16/2022	RP LUMBER	DUAL BLEND ICE MELTER	847.51
			Totals for 11724	847.51
11725	11/16/2022	SCHOLASTIC FACE	SCHOLASTIC FACE BOOKS FOR WASHINGTON	1,697.34
			Totals for 11725	1,697.34
11726	11/16/2022	SCHOOL LIFE	BRAG TAGS FOR NORTH	116.90
			Totals for 11726	116.90
11727	11/16/2022	SCHOOL SPECIALTY LIT	SPIRE MATERIALS FOR LINCOLN	55.33
			Totals for 11727	55.33
11728	11/16/2022	STAPLES CREDIT PLAN	STAPLES MONTHLY BILL PAYING ALL INVOICES: CENTRAL OFFICE SUPPLIES AND PAPER, TITLE, M/W SUPPLIES, CURRICULUM SUPPLIES, SOUTH-PAPER, WASHINGTON-PAPER, SPECIAL SERVICES-PAPER, SUPERINTEDEENT-CARTRIDGE FOR PRINTER	3,286.36
			Totals for 11728	3,286.36
11729	11/16/2022	WILLIAM H. SADLIER,	FROM PHONICS TO READING	3,798.79
			Totals for 11729	3,798.79
118574	10/31/2022	AMERICAN FIDELITY FL	Payroll accrual	416.66
118574	10/31/2022	AMERICAN FIDELITY FL	Payroll accrual	2,678.12
			Totals for 118574	3,094.78
118575	10/31/2022	AMERICAN FIDELITY AS	Payroll accrual	-27.75
118575	10/31/2022	AMERICAN FIDELITY AS	Payroll accrual	4,840.59
118575	10/31/2022	AMERICAN FIDELITY AS	Payroll accrual	42.90
118575	10/31/2022	AMERICAN FIDELITY AS	Payroll accrual	27.75
118575	10/31/2022	AMERICAN FIDELITY AS	Payroll accrual	8,100.17
118575	10/31/2022	AMERICAN FIDELITY AS	Payroll accrual	-42.90
118575	10/31/2022	AMERICAN FIDELITY AS	Payroll accrual	4,815.09
118575	10/31/2022	AMERICAN FIDELITY AS	Payroll accrual	8,093.54
118575	10/31/2022	AMERICAN FIDELITY AS	Payroll accrual	42.90
118575	10/31/2022	AMERICAN FIDELITY AS	Payroll accrual	27.75
			Totals for 118575	25,920.04
118576	10/31/2022	AMERICAN FIDELITY AS	Payroll accrual	3,298.00
			Totals for 118576	3,298.00
118577	10/31/2022	AXA EQUITABLE	Payroll accrual	4,734.00
			Totals for 118577	4,734.00
118578	10/31/2022	ELMORE & REID	Payroll accrual	281.10
			Totals for 118578	281.10
118579	10/31/2022	HORACE MANN COMPANIE	Payroll accrual	114.91
118579	10/31/2022	HORACE MANN COMPANIE	Payroll accrual	112.01
			Totals for 118579	226.92
118580	10/31/2022	HORACE MANN COMPANIE	Payroll accrual	1,145.00
			Totals for 118580	1,145.00
118581	10/31/2022	ILLINOIS EDUCATORS C	Payroll accrual	500.00
118581	10/31/2022	ILLINOIS EDUCATORS C	Payroll accrual	260.00
			Totals for 118581	760.00
118582	10/31/2022	ING/VOYA RETIREMENT	Payroll accrual	100.00
			Totals for 118582	100.00
118583	10/31/2022	JACKSONVILLE SCHOOL	Payroll accrual	41.42
118583	10/31/2022	JACKSONVILLE SCHOOL	Payroll accrual	296.09
			Totals for 118583	337.51
118584	10/31/2022	KOHN LAW FIRM S.C.	Payroll accrual	154.88

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			Totals for 118584	154.88
118585	10/31/2022	PRAIRIELAND UNITED W	Payroll accrual	128.00
118585	10/31/2022	PRAIRIELAND UNITED W	Payroll accrual	128.00
			Totals for 118585	256.00
118586	11/11/2022	PROFESSIONAL ADJ BUR	Payroll accrual	-225.91
118586	10/31/2022	PROFESSIONAL ADJ BUR	Payroll accrual	225.91
			Totals for 118586	0.00
118587	10/31/2022	VARIABLE ANNUITY LIF	Payroll accrual	1,515.00
			Totals for 118587	1,515.00
118624	11/15/2022	AMERICAN FIDELITY FL	Payroll accrual	416.66
118624	11/15/2022	AMERICAN FIDELITY FL	Payroll accrual	2,678.12
			Totals for 118624	3,094.78
118625	11/15/2022	AMERICAN FIDELITY AS	Payroll accrual	3,298.00
			Totals for 118625	3,298.00
118626	11/15/2022	AXA EQUITABLE	Payroll accrual	4,734.00
			Totals for 118626	4,734.00
118627	11/15/2022	ELMORE & REID	Payroll accrual	281.10
			Totals for 118627	281.10
118628	11/15/2022	HORACE MANN COMPANIE	Payroll accrual	1,145.00
			Totals for 118628	1,145.00
118629	11/15/2022	ILLINOIS EDUCATORS C	Payroll accrual	500.00
118629	11/15/2022	ILLINOIS EDUCATORS C	Payroll accrual	260.00
			Totals for 118629	760.00
118630	11/15/2022	ING/VOYA RETIREMENT	Payroll accrual	100.00
			Totals for 118630	100.00
118631	11/15/2022	J E A - DUES	Payroll accrual	11,155.97
			Totals for 118631	11,155.97
118632	11/15/2022	JACKSONVILLE SCHOOL	Payroll accrual	296.09
118632	11/15/2022	JACKSONVILLE SCHOOL	Payroll accrual	41.42
			Totals for 118632	337.51
118633	11/15/2022	KOHN LAW FIRM S.C.	Payroll accrual	154.88
			Totals for 118633	154.88
118634	11/15/2022	VARIABLE ANNUITY LIF	Payroll accrual	1,515.00
			Totals for 118634	1,515.00
202200178	09/30/2022	IL MUNCIPAL RETIREME	Payroll accrual	-51.70
202200178	09/30/2022	IL MUNCIPAL RETIREME	Payroll accrual	-103.39
			Totals for 202200178	-155.09
202200183	09/30/2022	IL MUNCIPAL RETIREME	Payroll accrual	51.70
202200183	09/30/2022	IL MUNCIPAL RETIREME	Payroll accrual	103.39
			Totals for 202200183	155.09
202200188	10/14/2022	IL MUNCIPAL RETIREME	Payroll accrual	16,167.97
202200188	10/14/2022	IL MUNCIPAL RETIREME	Payroll accrual	1,113.81
202200188	10/14/2022	IL MUNCIPAL RETIREME	Payroll accrual	32,348.73
			Totals for 202200188	49,630.51
202200198	10/14/2022	IL MUNCIPAL RETIREME	Payroll accrual	52.17
202200198	10/14/2022	IL MUNCIPAL RETIREME	Payroll accrual	104.34
			Totals for 202200198	156.51
202200224	10/25/2022	WINDSTREAM	LONG DISTANCE PHONE AND FAX	198.93
			Totals for 202200224	198.93
202200225	09/30/2022	EFTPS -- FEDERAL TAX	Payroll accrual	0.00
			Totals for 202200225	0.00
202200226	09/30/2022	EFTPS -- MEDICARE	Payroll accrual	-2.18
202200226	09/30/2022	EFTPS -- MEDICARE	Payroll accrual	-2.18
			Totals for 202200226	-4.36
202200227	09/30/2022	ILLINOIS DEPT OF REV	Payroll accrual	-6.69
			Totals for 202200227	-6.69

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
202200228	09/30/2022	TEACHERS' HEALTH INS	Payroll accrual	-1.35
202200228	09/30/2022	TEACHERS' HEALTH INS	Payroll accrual	-1.01
			Totals for 202200228	-2.36
202200229	09/30/2022	TEACHERS' RET BENEFIT	Payroll accrual	-0.87
			Totals for 202200229	-0.87
202200230	09/30/2022	TEACHERS' RET MEMBER	Payroll accrual	-13.50
			Totals for 202200230	-13.50
202200231	09/30/2022	EFTPS -- FEDERAL TAX	Payroll accrual	0.00
			Totals for 202200231	0.00
202200232	09/30/2022	EFTPS -- MEDICARE	Payroll accrual	1.81
202200232	09/30/2022	EFTPS -- MEDICARE	Payroll accrual	1.81
			Totals for 202200232	3.62
202200233	09/30/2022	ILLINOIS DEPT OF REV	Payroll accrual	5.57
			Totals for 202200233	5.57
202200234	09/30/2022	TEACHERS' HEALTH INS	Payroll accrual	1.13
202200234	09/30/2022	TEACHERS' HEALTH INS	Payroll accrual	0.84
			Totals for 202200234	1.97
202200235	09/30/2022	TEACHERS' RET BENEFIT	Payroll accrual	0.73
			Totals for 202200235	0.73
202200236	09/30/2022	TEACHERS' RET MEMBER	Payroll accrual	11.25
			Totals for 202200236	11.25
202200237	10/31/2022	EFTPS -- FEDERAL TAX	Payroll accrual	3,242.20
202200237	10/31/2022	EFTPS -- FEDERAL TAX	Payroll accrual	292.97
202200237	10/31/2022	EFTPS -- FEDERAL TAX	Payroll accrual	84,217.60
			Totals for 202200237	87,752.77
202200238	10/31/2022	EFTPS -- MEDICARE	Payroll accrual	16,261.91
202200238	10/31/2022	EFTPS -- MEDICARE	Payroll accrual	16,261.91
			Totals for 202200238	32,523.82
202200239	10/31/2022	EFTPS -- SOCIAL SECU	Payroll accrual	23,079.66
202200239	10/31/2022	EFTPS -- SOCIAL SECU	Payroll accrual	23,079.66
			Totals for 202200239	46,159.32
202200240	10/31/2022	IL MUNICIPAL RETIREME	Payroll accrual	15,788.58
202200240	10/31/2022	IL MUNICIPAL RETIREME	Payroll accrual	1,110.46
202200240	10/31/2022	IL MUNICIPAL RETIREME	Payroll accrual	67.59
202200240	10/31/2022	IL MUNICIPAL RETIREME	Payroll accrual	31,590.03
			Totals for 202200240	48,556.66
202200241	10/31/2022	IL STATE DISBURSEMEN	Payroll accrual	841.37
			Totals for 202200241	841.37
202200242	10/31/2022	ILLINOIS DEPT OF REV	Payroll accrual	365.00
202200242	10/31/2022	ILLINOIS DEPT OF REV	Payroll accrual	197.49
202200242	10/31/2022	ILLINOIS DEPT OF REV	Payroll accrual	48,444.37
			Totals for 202200242	49,006.86
202200243	10/31/2022	TEACHERS' HEALTH INS	Payroll accrual	82.40
202200243	10/31/2022	TEACHERS' HEALTH INS	Payroll accrual	6,417.97
202200243	10/31/2022	TEACHERS' HEALTH INS	Payroll accrual	4,753.50
202200243	10/31/2022	TEACHERS' HEALTH INS	Payroll accrual	61.35
202200243	10/31/2022	TEACHERS' HEALTH INS	Payroll accrual	34.38
			Totals for 202200243	11,349.60
202200244	10/31/2022	TEACHERS' RET BENEFIT	Payroll accrual	4,366.46
202200244	10/31/2022	TEACHERS' RET BENEFIT	Payroll accrual	32.84
202200244	10/31/2022	TEACHERS' RET BENEFIT	Payroll accrual	53.11
			Totals for 202200244	4,452.41
202200245	10/31/2022	TEACHERS' RET MEMBER	Payroll accrual	67,928.74
202200245	10/31/2022	TEACHERS' RET MEMBER	Payroll accrual	824.01
			Totals for 202200245	68,752.75
202200246	10/31/2022	TEACHERS' RETIRE FUN	Payroll accrual	3,061.70

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NUMBER	DATE	VENDOR	DESCRIPTION	
			Totals for 202200246	3,061.70
202200247	10/31/2022	EFTPS -- FEDERAL TAX	Payroll accrual	20.77
			Totals for 202200247	20.77
202200248	10/31/2022	EFTPS -- MEDICARE	Payroll accrual	7.25
202200248	10/31/2022	EFTPS -- MEDICARE	Payroll accrual	7.25
			Totals for 202200248	14.50
202200249	10/31/2022	EFTPS -- SOCIAL SECU	Payroll accrual	31.00
202200249	10/31/2022	EFTPS -- SOCIAL SECU	Payroll accrual	31.00
			Totals for 202200249	62.00
202200250	10/31/2022	IL MUNICIPAL RETIREME	Payroll accrual	22.50
202200250	10/31/2022	IL MUNICIPAL RETIREME	Payroll accrual	45.00
			Totals for 202200250	67.50
202200251	10/31/2022	ILLINOIS DEPT OF REV	Payroll accrual	23.64
			Totals for 202200251	23.64
202200252	10/31/2022	EFTPS -- FEDERAL TAX	Payroll accrual	430.59
202200252	10/31/2022	EFTPS -- FEDERAL TAX	Payroll accrual	0.00
			Totals for 202200252	430.59
202200253	10/31/2022	EFTPS -- MEDICARE	Payroll accrual	78.17
202200253	10/31/2022	EFTPS -- MEDICARE	Payroll accrual	78.17
			Totals for 202200253	156.34
202200254	10/31/2022	ILLINOIS DEPT OF REV	Payroll accrual	240.42
			Totals for 202200254	240.42
202200255	10/31/2022	TEACHERS' HEALTH INS	Payroll accrual	48.52
202200255	10/31/2022	TEACHERS' HEALTH INS	Payroll accrual	36.12
			Totals for 202200255	84.64
202200256	10/31/2022	TEACHERS' RET BENEFI	Payroll accrual	31.27
			Totals for 202200256	31.27
202200257	10/31/2022	TEACHERS' RET MEMBER	Payroll accrual	485.17
			Totals for 202200257	485.17
202200258	10/31/2022	TEACHERS' RETIRE FUN	Payroll accrual	63.62
			Totals for 202200258	63.62
202200259	10/31/2022	EFTPS -- FEDERAL TAX	Payroll accrual	0.00
			Totals for 202200259	0.00
202200260	10/31/2022	EFTPS -- MEDICARE	Payroll accrual	1.81
202200260	10/31/2022	EFTPS -- MEDICARE	Payroll accrual	1.81
			Totals for 202200260	3.62
202200261	10/31/2022	ILLINOIS DEPT OF REV	Payroll accrual	0.00
			Totals for 202200261	0.00
202200262	11/03/2022	JAMES R COOK & EVA J	CROSSROADS NOV 2022 RENT	3,750.00
			Totals for 202200262	3,750.00
202200263	11/15/2022	EFTPS -- FEDERAL TAX	Payroll accrual	3,292.20
202200263	11/15/2022	EFTPS -- FEDERAL TAX	Payroll accrual	292.97
202200263	11/15/2022	EFTPS -- FEDERAL TAX	Payroll accrual	84,509.96
			Totals for 202200263	88,095.13
202200264	11/15/2022	EFTPS -- MEDICARE	Payroll accrual	16,564.56
202200264	11/15/2022	EFTPS -- MEDICARE	Payroll accrual	16,564.56
			Totals for 202200264	33,129.12
202200265	11/15/2022	EFTPS -- SOCIAL SECU	Payroll accrual	23,577.00
202200265	11/15/2022	EFTPS -- SOCIAL SECU	Payroll accrual	23,577.00
			Totals for 202200265	47,154.00
202200267	11/15/2022	IL STATE DISBURSEMEN	Payroll accrual	841.37
			Totals for 202200267	841.37
202200268	11/15/2022	ILLINOIS DEPT OF REV	Payroll accrual	390.00
202200268	11/15/2022	ILLINOIS DEPT OF REV	Payroll accrual	197.49
202200268	11/15/2022	ILLINOIS DEPT OF REV	Payroll accrual	49,352.51
			Totals for 202200268	49,940.00

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NUMBER	DATE	VENDOR	DESCRIPTION		AMOUNT
202200269	11/15/2022	TEACHERS' HEALTH INS	Payroll accrual		82.40
202200269	11/15/2022	TEACHERS' HEALTH INS	Payroll accrual		6,447.45
202200269	11/15/2022	TEACHERS' HEALTH INS	Payroll accrual		4,773.44
202200269	11/15/2022	TEACHERS' HEALTH INS	Payroll accrual		61.35
202200269	11/15/2022	TEACHERS' HEALTH INS	Payroll accrual		34.38
			Totals for 202200269		11,399.02
202200270	11/15/2022	TEACHERS' RET BENEFIT	Payroll accrual		4,385.43
202200270	11/15/2022	TEACHERS' RET BENEFIT	Payroll accrual		32.84
202200270	11/15/2022	TEACHERS' RET BENEFIT	Payroll accrual		53.11
			Totals for 202200270		4,471.38
202200271	11/15/2022	TEACHERS' RET MEMBER	Payroll accrual		45.97
202200271	11/15/2022	TEACHERS' RET MEMBER	Payroll accrual		68,453.57
202200271	11/15/2022	TEACHERS' RET MEMBER	Payroll accrual		824.01
			Totals for 202200271		69,323.55
202200272	11/15/2022	TEACHERS' RETIRE FUN	Payroll accrual		3,120.23
			Totals for 202200272		3,120.23
202200273	11/16/2022	PURCHASE POWER	POSTAGE FOR JHS ACCOUNT: 8000-9000-0339-1467		1,500.00
			Totals for 202200273		1,500.00
222300471	10/31/2022	403B ASP	Payroll accrual		1,635.00
			Totals for 222300471		1,635.00
222300472	10/31/2022	IEA/NEA	Payroll accrual		553.89
			Totals for 222300472		553.89
222300473	10/31/2022	IEA/NEA SUPPORT PERS	Payroll accrual		322.20
			Totals for 222300473		322.20
222300474	10/31/2022	JSSA	Payroll accrual		2,032.32
			Totals for 222300474		2,032.32
222300475	10/31/2022	SCHOOL DIST 117 DENT	Payroll accrual		2,189.78
222300475	10/31/2022	SCHOOL DIST 117 DENT	Payroll accrual		360.81
222300475	10/31/2022	SCHOOL DIST 117 DENT	Payroll accrual		72.36
222300475	10/31/2022	SCHOOL DIST 117 DENT	Payroll accrual		217.08
222300475	10/31/2022	SCHOOL DIST 117 DENT	Payroll accrual		1,020.68
222300475	10/31/2022	SCHOOL DIST 117 DENT	Payroll accrual		488.98
222300475	10/31/2022	SCHOOL DIST 117 DENT	Payroll accrual		881.98
222300475	10/31/2022	SCHOOL DIST 117 DENT	Payroll accrual		413.16
222300475	10/31/2022	SCHOOL DIST 117 DENT	Payroll accrual		2,616.68
222300475	10/31/2022	SCHOOL DIST 117 DENT	Payroll accrual		335.92
222300475	10/31/2022	SCHOOL DIST 117 DENT	Payroll accrual		238.86
222300475	10/31/2022	SCHOOL DIST 117 DENT	Payroll accrual		398.10
222300475	10/31/2022	SCHOOL DIST 117 DENT	Payroll accrual		21.26
222300475	10/31/2022	SCHOOL DIST 117 DENT	Payroll accrual		78.26
			Totals for 222300475		9,333.91
222300476	10/31/2022	SCHOOL DIST 117 LIF	Payroll accrual		1,260.49
222300476	10/31/2022	SCHOOL DIST 117 LIF	Payroll accrual		-45.24
222300476	10/31/2022	SCHOOL DIST 117 LIF	Payroll accrual		1,317.79
222300476	10/31/2022	SCHOOL DIST 117 LIF	Payroll accrual		2.10
222300476	10/31/2022	SCHOOL DIST 117 LIF	Payroll accrual		72.45
222300476	10/31/2022	SCHOOL DIST 117 LIF	Payroll accrual		20.30
222300476	10/31/2022	SCHOOL DIST 117 LIF	Payroll accrual		44.10
222300476	10/31/2022	SCHOOL DIST 117 LIF	Payroll accrual		11.20
			Totals for 222300476		2,683.19
222300477	10/31/2022	SCHOOL DIST 117 MEDI	Payroll accrual		3,905.37
222300477	10/31/2022	SCHOOL DIST 117 MEDI	Payroll accrual		451.89
222300477	10/31/2022	SCHOOL DIST 117 MEDI	Payroll accrual	145,990.58	
222300477	10/31/2022	SCHOOL DIST 117 MEDI	Payroll accrual		986.22
222300477	10/31/2022	SCHOOL DIST 117 MEDI	Payroll accrual		290.31

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NUMBER	DATE	VENDOR	DESCRIPTION	
222300477	10/31/2022	SCHOOL DIST 117	MEDI Payroll accrual	2,238.66
222300477	10/31/2022	SCHOOL DIST 117	MEDI Payroll accrual	247.90
222300477	10/31/2022	SCHOOL DIST 117	MEDI Payroll accrual	3,762.79
222300477	10/31/2022	SCHOOL DIST 117	MEDI Payroll accrual	44,949.30
222300477	10/31/2022	SCHOOL DIST 117	MEDI Payroll accrual	947.06
222300477	10/31/2022	SCHOOL DIST 117	MEDI Payroll accrual	1,894.16
222300477	10/31/2022	SCHOOL DIST 117	MEDI Payroll accrual	8,396.17
222300477	10/31/2022	SCHOOL DIST 117	MEDI Payroll accrual	355.97
222300477	10/31/2022	SCHOOL DIST 117	MEDI Payroll accrual	2,132.82
222300477	10/31/2022	SCHOOL DIST 117	MEDI Payroll accrual	1,805.02
222300477	10/31/2022	SCHOOL DIST 117	MEDI Payroll accrual	48,213.45
222300477	10/31/2022	SCHOOL DIST 117	MEDI Payroll accrual	0.00
			Totals for 222300477	266,567.67
222300478	10/31/2022	SCHOOL DIST 117	VISI Payroll accrual	64.10
222300478	10/31/2022	SCHOOL DIST 117	VISI Payroll accrual	280.89
222300478	10/31/2022	SCHOOL DIST 117	VISI Payroll accrual	-2.50
222300478	10/31/2022	SCHOOL DIST 117	VISI Payroll accrual	1,687.20
222300478	10/31/2022	SCHOOL DIST 117	VISI Payroll accrual	17.10
222300478	10/31/2022	SCHOOL DIST 117	VISI Payroll accrual	62.70
222300478	10/31/2022	SCHOOL DIST 117	VISI Payroll accrual	2.35
			Totals for 222300478	2,111.84
222300479	11/16/2022	ALPHA BAKING CO., IN	STATEMENT DATE	977.83
			10/1/2022-10/31/2022 PAYING	
			INVOICES:220416276001/22041627	
			9002/220416286002/220416290001	
			/220416297001/220416304001	
			Totals for 222300479	977.83
222300480	11/16/2022	AMPLIFIED IT	District Google Workspace renewal	9,504.00
			Totals for 222300480	9,504.00
222300481	11/16/2022	ARMENTA, ALISHA	INTERPRETING SERVICES FOR 10/24/22	100.00
			Totals for 222300481	100.00
222300482	11/16/2022	ASHBAKER, SARAH	MILEAGE REIMBURSEMENT OCT 2022	71.25
			Totals for 222300482	71.25
222300483	11/16/2022	BONGAMBO, SANDRA	INTERPRETING SERVICES FOR OCTOBER 2022	680.00
			Totals for 222300483	680.00
222300484	11/16/2022	BOYD MUSIC	A#4513- REPAIR PART FOR FLUTE	21.84
222300484	11/16/2022	BOYD MUSIC	A#4513- REPAIR PART FOR FLUTE	72.88
222300484	11/16/2022	BOYD MUSIC	A#4513 GOOD PLAY CONDITION	35.00
			Totals for 222300484	129.72
222300485	11/16/2022	BRAMMEIER, BAILEY	TAP LUNCH-CHARLIE'S	119.45
			Totals for 222300485	119.45
222300486	11/16/2022	BRUCE, SARAH	REIMBURSEMENT FOR MILEAGE SEPT 2022	159.56
			Totals for 222300486	159.56
222300487	11/16/2022	CASLER, ROBIN	REIMBURSEMENT FOR MILEAGE SEPTEMBER 2022	182.44
			Totals for 222300487	182.44
222300488	11/16/2022	CENTRE STATE INTERNA	GASKET FOR BUS GARAGE	4.15
222300488	11/16/2022	CENTRE STATE INTERNA	LUNCH TRUCK REPAIRS	858.65
222300488	11/16/2022	CENTRE STATE INTERNA	GASKET OIL PAN	545.07
			Totals for 222300488	1,407.87
222300489	11/16/2022	CHADDOCK	TUITION FOR OCTOBER SERVICES	4,236.60

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			Totals for 222300489	4,236.60
222300490	11/16/2022	CONNOR CO	SHRKB T BLVLV	79.19
222300490	11/16/2022	CONNOR CO	WHITE UPONOR	74.44
222300490	11/16/2022	CONNOR CO	PLEATED FILTER FOR EARLY YEARS	24.99
222300490	11/16/2022	CONNOR CO	FILTERS FOR EIS	49.15
222300490	11/16/2022	CONNOR CO	EIS SHRKB T	45.00
222300490	11/16/2022	CONNOR CO	FILTER FOR CENTRAL OFFICE	14.20
222300490	11/16/2022	CONNOR CO	SLOAN URNL, CLST KIT, ETC. FOR EISENHOWER	213.66
222300490	11/16/2022	CONNOR CO	CASH NCLX-PRES FOR EISENHOWER	45.76
222300490	11/16/2022	CONNOR CO	LEAK DETECTOR FOR SHOP	11.42
222300490	11/16/2022	CONNOR CO	FILTER FOR M/W	37.48
222300490	11/16/2022	CONNOR CO	LINCOLN FILTER	8.72
			Totals for 222300490	604.01
222300491	11/16/2022	CROWDER, JENNA	PREVENT CHILD ABUSE	122.07
			CONFERENCE-MILEAGE AND MEALS	
222300491	11/16/2022	CROWDER, JENNA	MILEAGE REIMBURSEMENT FOR OCT 2022	61.81
			Totals for 222300491	183.88
222300492	11/16/2022	CXTEC	Replacement network switch for failed equipment at Crossroads	1,653.43
			Totals for 222300492	1,653.43
222300493	11/16/2022	DARR, DEE	MILEAGE REIMBURSEMENT FOR SEPT-OCT 18, 2022	34.06
			Totals for 222300493	34.06
222300494	11/16/2022	DAVIDSMEYER, BARBARA	THREAT ASSESSMENT TRAINING-MILEAGE AND MEALS	108.43
			Totals for 222300494	108.43
222300495	11/16/2022	DILLARD, JILL	REIMBURSEMENT FOR PIZZA AND DOLLAR TREE	45.21
			Totals for 222300495	45.21
222300496	11/16/2022	DOYLE PLUMBING & HEA	JHS FOOTBALL FIELD INSTALLATION OF NEW COMBUSTION AIR PIPE	973.26
222300496	11/16/2022	DOYLE PLUMBING & HEA	JHS Fieldhouse Water Tank Replacement and Repair	10,870.00
			Totals for 222300496	11,843.26
222300497	11/16/2022	DUTCH HOLLOW SUPPLIE	ROLL TOWELS	1,426.15
			Totals for 222300497	1,426.15
222300498	11/16/2022	E-BOLT	3PC STEP BIT KIT FOR BUS GARAGE	99.99
222300498	11/16/2022	E-BOLT	DRILL BIT SET AND WOOD RECIP BLADE	134.16
222300498	11/16/2022	E-BOLT	HCS GRADE 5	35.80
			Totals for 222300498	269.95
222300499	11/16/2022	ENTERPRISE RENT-A-CA	RENTALS FOR JHS GIRLS SWIM	59.51
			Totals for 222300499	59.51
222300500	11/16/2022	FARMER, STACY	MILEAGE REIMBURSEMENT FOR OCT 2022	55.25
			Totals for 222300500	55.25
222300501	11/16/2022	FOUR RIVERS SPECIAL	IDEA MONTHLY FEE ASSESSMENT FOR NOV 2022	89,915.00
			Totals for 222300501	89,915.00
222300502	11/16/2022	FRISBIE, ELIZABETH	CONSULTATION TO PREVENTION	875.00

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
222300502	11/16/2022	FRISBIE, ELIZABETH	INITIATIVE 0-3 (PI) PROGRAM CONSULTATION TO EXPANSION (PFAE) PROGRAM	125.00
222300502	11/16/2022	FRISBIE, ELIZABETH	CONSULTATION TO PRESCHOOL FOR ALL (PFA) PROGRAM	853.75
			Totals for 222300502	1,853.75
222300503	11/16/2022	FRONTLINE TECHNOLOGI	A#15357-APPLICANT TRACKING, UNLIMITED USAGE FOR INTERNAL EMPLOYEES	4,629.79
			Totals for 222300503	4,629.79
222300504	11/16/2022	GIBSON, CATHY	Reimbursement (Science supplies)	13.47
			Totals for 222300504	13.47
222300505	11/16/2022	GORDON FOOD SERVICE	STATEMENT DATE 11/1/2022 : 222335445/222519403/841293848/ 222696387/222872468	4,599.09
			Totals for 222300505	4,599.09
222300506	11/16/2022	GRAHAM & HYDE ARCHIT	EISENHOWER ELEMENTARY ADDITION AND RENOVATION-PROFESSIONAL SERVICES THROUGH SEPT 30, 2022	92,347.00
			Totals for 222300506	92,347.00
222300507	11/16/2022	GRAINGER	SCREW DRIVER FOR EISENHOWER	65.12
			Totals for 222300507	65.12
222300508	11/16/2022	HANNANT, SHELLY	PARENT EDUCATOR CELL PHONE REIMBURSEMENT FOR 2022-2023 PER JISPA CONTRACT SEPT 2022	50.00
			Totals for 222300508	50.00
222300509	11/16/2022	HEART TECHNOLOGIES,	Upgrade for End of Life Call Reporting Software	2,310.00
222300509	11/16/2022	HEART TECHNOLOGIES,	PROX CARDS	557.30
			Totals for 222300509	2,867.30
222300510	11/16/2022	HEITZ, OLIVIA	INTERPRETING SERVICES 10/19-10/20, 2022	200.00
			Totals for 222300510	200.00
222300511	11/16/2022	HENRY'S SERV CENTER	FILTER OIL	42.71
222300511	11/16/2022	HENRY'S SERV CENTER	SEALED PTO SWTICH KIT	39.64
222300511	11/16/2022	HENRY'S SERV CENTER	JHS SUPPLIES	3.29
222300511	11/16/2022	HENRY'S SERV CENTER	JHS PARTS INVOICE	613.72
222300511	11/16/2022	HENRY'S SERV CENTER	PUCK BRAKE FOR JHS	26.15
222300511	11/16/2022	HENRY'S SERV CENTER	BELT DECK DRIVE	29.74
			Totals for 222300511	755.25
222300512	11/16/2022	HENSON ROBINSON COMP	JMS CU-4A, 7B, 2A REPAIRS	8,221.41
222300512	11/16/2022	HENSON ROBINSON COMP	JMS COMPRESSOR #1 REPAIR	5,902.73
222300512	11/16/2022	HENSON ROBINSON COMP	JMS PARTS ONLY FOR LG UNIT FAN MOTOR	368.09
222300512	11/16/2022	HENSON ROBINSON COMP	JMS SPECIAL EDUCATION ROOM NOT COOLING.	1,555.28
			Totals for 222300512	16,047.51
222300513	11/16/2022	HOLDERREAD, NEIL	NIR MEALS AND MILEAGE	307.80
			Totals for 222300513	307.80
222300514	11/16/2022	HOPE SCHOOL	OCTOBER 2022 TUITION INTENSIVE	9,051.20
222300514	11/16/2022	HOPE SCHOOL	OCTOBER 2022 TUITION INTENSIVE	9,051.20

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
222300514	11/16/2022	HOPE SCHOOL	OCTOBER 2022 TUITION INTENSIVE	5,077.80
222300514	11/16/2022	HOPE SCHOOL	OCTOBER 2022 TUITION INTENSIVE	5,872.48
222300514	11/16/2022	HOPE SCHOOL	OCTOBER 2022 TUITION INTENSIVE	9,051.20
222300514	11/16/2022	HOPE SCHOOL	OCTOBER 2022 TUITION INTENSIVE	5,077.80
222300514	11/16/2022	HOPE SCHOOL	OCTOBER 2022 TUITION INTENSIVE	5,077.80
222300514	11/16/2022	HOPE SCHOOL	OCTOBER 2022 TUITION INTENSIVE	9,051.20
			Totals for 222300514	57,310.68
222300515	11/16/2022	HURRELBRINK CONSULTI	PRINTER AND SUPPLIES ARE FOR THE JMS MEDIA CENTER	445.50
222300515	11/16/2022	HURRELBRINK CONSULTI	PRINTER AND SUPPLIES FOR STEP	601.50
			Totals for 222300515	1,047.00
222300516	11/16/2022	HYMES, JULIE	MILEAGE REIMBURSEMENT FOR OCT 2022	21.38
			Totals for 222300516	21.38
222300517	11/16/2022	ILMO PRODUCTS COMPAN	COTTON JACKETS FOR MAINT.	30.36
			Totals for 222300517	30.36
222300518	11/16/2022	IRC, INC	CA6Y FOR NORTH	70.35
			Totals for 222300518	70.35
222300519	11/16/2022	ISCORP	SERVICE BUREAU SUBSCRIPTION FEE-FINANCE	1,944.00
222300519	11/16/2022	ISCORP	SERVICE BUREAU SUBSCRIPTION FEE-STUDENT	1,944.00
			Totals for 222300519	3,888.00
222300520	11/16/2022	JW PEPPER	JHS SUPPLIES	254.99
222300520	11/16/2022	JW PEPPER	HIP HOP STADIUM BLASTERS, ROCKIN SPORTS JAMS	132.99
222300520	11/16/2022	JW PEPPER	JHS JAZZ CONCEPTION ALTO, BASS, GUITAR, DRUM SET	255.80
222300520	11/16/2022	JW PEPPER	JHS SUPPLIES	155.00
222300520	11/16/2022	JW PEPPER	364687559/364677633 Supplies for Choir	182.99
			Totals for 222300520	981.77
222300521	11/16/2022	KOHL WHOLESale	JACKSONVILLE PUBLIC SCHOOLS JHS INVOICE #'S:473052/474100/475007/47874 4/480611/482659/485401/487459/ 490275/492250	47,253.69
222300521	11/16/2022	KOHL WHOLESale	JACKSONVILLE PUBLIC SCHOOLS JMS INVOICE #'S: 474107/475745/488538	4,927.97
			Totals for 222300521	52,181.66
222300522	11/16/2022	LACEY, JENNIFER	REIMBURSEMENT FOR TRIP TO PEORIA AND MEALS FOR SKYWARD CONFERENCE	140.56
			Totals for 222300522	140.56
222300523	11/16/2022	LAWLESS, RAELENE	reimbursement for supplies for PE	180.00
			Totals for 222300523	180.00
222300524	11/16/2022	LOMELINO SIGN CO	SIGNS FOR BUS	52.00
			Totals for 222300524	52.00

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
222300525	11/16/2022	LONG, MATTHEW	ASBESTOS REFRESHER TRAINING MEALS	15.00
			Totals for 222300525	15.00
222300526	11/16/2022	MARTIN, JOHN	MILEAGE REIMBURSEMENT FOR OCT 2022	175.00
			Totals for 222300526	175.00
222300527	11/16/2022	MCLAUGHLIN, SHERRI	MILEAGE FOR OCT JHS TO UIS	51.25
			Totals for 222300527	51.25
222300528	11/16/2022	MEDCO SUPPLY COMPANY	JHS Athletic Trainer Supplies	144.49
			Totals for 222300528	144.49
222300529	11/16/2022	MIDDLETON, ALEXIS	MILEAGE REIMBURSEMENT FOR OCT 4-13, 2022	13.75
222300529	11/16/2022	MIDDLETON, ALEXIS	MILEAGE FOR OCT 20-NOV 3, 2022	17.75
			Totals for 222300529	31.50
222300530	11/16/2022	MIDWEST TRANSIT EQUI	MOTOR FOR BUS	169.44
222300530	11/16/2022	MIDWEST TRANSIT EQUI	HANDLE AND LIGHT FOR BUS	146.79
222300530	11/16/2022	MIDWEST TRANSIT EQUI	ACTUATOR FOR BUS	40.46
			Totals for 222300530	356.69
222300531	11/16/2022	MILLER, TRACY, BRAUN, F	PROFESSIONAL SERVICES FOR OCTOBER 2022	750.16
			Totals for 222300531	750.16
222300532	11/16/2022	MJ KELLNER CO	JHS FOOD:3318270/321724/323143/323439/325171	6,975.78
			Totals for 222300532	6,975.78
222300533	11/16/2022	NELSON, JESSICA	SKYWARD CONFERENCE-MILEAGE AND MEALS	158.50
			Totals for 222300533	158.50
222300534	11/16/2022	OXENDINE, LAUREN	MEALS FOR ILAECY GROWING FUTURES	20.11
			Totals for 222300534	20.11
222300535	11/16/2022	PETERSON, BRITTANY	CONFERENCE-MILEAGE AND MEALS	59.04
			Totals for 222300535	59.04
222300536	11/16/2022	PIONEER VALLEY ED. P	LIT FOOTPRINTS DIGITAL READER	20.00
222300536	11/16/2022	PIONEER VALLEY ED. P	LITERACY FOOTPRINTS MATERIAL FOR LINCOLN	330.00
			Totals for 222300536	350.00
222300537	11/16/2022	PRODUCTION XPRESS	NEW NAME PLATE FOR SOUTH SECRETARY	34.00
222300537	11/16/2022	PRODUCTION XPRESS	JSD117 POCKET EMPLOYEE FOLDERS FOR HR	944.50
			Totals for 222300537	978.50
222300538	11/16/2022	PTACEK, STEVEN	REIMBURSEMENT FOR MILEAGE-9/17/22-10/19/22-11/1/22	272.50
			Totals for 222300538	272.50
222300539	11/16/2022	RADAKER, EDWARD	MILEAGE REIMBURSEMENT FOR AUG-OCT 2022	132.75
			Totals for 222300539	132.75
222300540	11/16/2022	RAMMELKAMP BRADNEY A	FOR LEGAL SERVICES RENDERED THROUGH 10/31/22	100.00
222300540	11/16/2022	RAMMELKAMP BRADNEY A	FOR LEGAL SERVICES RENDERED THROUGH 10/31/22	208.00
			Totals for 222300540	308.00
222300541	11/16/2022	RANGE, LAUREN	Reimbursement (Science supplies)	59.88

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			Totals for 222300541	59.88
222300542	11/16/2022	REALLY GOOD STUFF, L	PART OF PO#3212200325-SOUTH SOIL KIT	31.99
			Totals for 222300542	31.99
222300543	11/16/2022	RELIABLE ENVIRONMENT	ASBESTOS CONTRACTOR SUPERVISOR REFRESHER COURSE	390.00
			Totals for 222300543	390.00
222300544	11/16/2022	REXX BATTERY SPECIAL	BATTERY FOR SHOP	77.70
222300544	11/16/2022	REXX BATTERY SPECIAL	BATTERY FOR SHOP	73.90
222300544	11/16/2022	REXX BATTERY SPECIAL	BATTERY FOR JMS	89.50
			Totals for 222300544	241.10
222300545	11/16/2022	RID-ALL PEST CONTROL	LINCOLN SCHOOL STINGING INSECT TREATMENT	175.00
			Totals for 222300545	175.00
222300546	11/16/2022	RIPPLE, ROANNA	MILEAGE REIMBURSEMENT OCT 2022	162.50
			Totals for 222300546	162.50
222300547	11/16/2022	RUNYON, SARA	SKYWARD MEALS AND MILEAGE	144.53
			Totals for 222300547	144.53
222300548	11/16/2022	SCHOOL NURSE SUPPLY	Nurse supplies	134.70
			Totals for 222300548	134.70
222300549	11/16/2022	SCHOOL SPECIALTY	PART OF PO#3212300081 JMS DICE	38.99
222300549	11/16/2022	SCHOOL SPECIALTY	SPIRE MATERIAL FOR LINCOLN	1,801.21
			Totals for 222300549	1,840.20
222300550	11/16/2022	SCOBIE, HANNAH	MILEAGE REIMBURSEMENT FOR OCT 2022	30.00
			Totals for 222300550	30.00
222300551	11/16/2022	SENERGY TECHNOLOGIES	JHS Athletic Dept. Supplies	750.98
			Totals for 222300551	750.98
222300552	11/16/2022	SOLUTION TREE	Solution Tree-Books	94.40
222300552	11/16/2022	SOLUTION TREE	PD Books	980.25
			Totals for 222300552	1,074.65
222300553	11/16/2022	SPRINGFIELD PEPSI-CO	INVOICE#'S:198583/199390/20019 1/200982 JKSV HIGH SCHOOL CAFE	1,771.50
222300553	11/16/2022	SPRINGFIELD PEPSI-CO	INVOICE#'S:198137/199724 JKSV HIGH SCHOOL CAFE	256.00
			Totals for 222300553	2,027.50
222300554	11/16/2022	STEELMAN, MARY	REIMBURSEMENT FOR PARENT EDUCATOR CELL PHONE 2022-2023 OCT 2022	50.00
222300554	11/16/2022	STEELMAN, MARY	PREVENT CHILD ABUSE CONFERENCE-MILEAGE	82.50
222300554	11/16/2022	STEELMAN, MARY	MILEAGE REIMBURSEMENT FOR OCT 2022	37.75
			Totals for 222300554	170.25
222300555	11/16/2022	STOCK, JUDENE	SAM'S, AMAZON, ALDI, PAPA MURPHY'S	876.97
			Totals for 222300555	876.97
222300556	11/16/2022	SWIFT, MATTHEW	REIMBURSEMENT FOR MEAL ASBESTOS REFRESHER COURSE	19.74
			Totals for 222300556	19.74
222300557	11/16/2022	THOMAS, FISHER	MILEAGE REIMBURSEMENT FOR OCT 2022	17.94
			Totals for 222300557	17.94

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NUMBER	DATE	VENDOR	DESCRIPTION		AMOUNT
222300558	11/16/2022	THOMPSON ELECTRONICS	FIRE ALARM PARTS FOR JHS		134.66
222300558	11/16/2022	THOMPSON ELECTRONICS	FIRE ALARM PARTS FOR JMS		134.78
222300558	11/16/2022	THOMPSON ELECTRONICS	ANNUAL FIRE ALARM MONITORING		380.00
			Totals for 222300558		649.44
222300559	11/16/2022	TIMBERLINE BILLING S	MEDICAID CHECK FOR OCTOBER 2022 AND FY19 MEDICAID RATE ADJUSTMENT CHECK		10,176.69
			Totals for 222300559		10,176.69
222300560	11/16/2022	TRIAD INDUSTRIAL SUP	VAC TOOL KIT		500.00
222300560	11/16/2022	TRIAD INDUSTRIAL SUP	VAC TOOL KIT		500.00
222300560	11/16/2022	TRIAD INDUSTRIAL SUP	PIGTAIL ASSY FOR JHS		43.70
			Totals for 222300560		1,043.70
222300561	11/16/2022	UNITED CHEVROLET	DRIVERS ED MONTHLY FEE FOR OCT 2022		600.00
			Totals for 222300561		600.00
222300562	11/16/2022	VANAKEN, DAVID	MILEAGE FOR JULY 2022 THROUGH NOVEMBER 3, 2022		643.00
			Totals for 222300562		643.00
222300563	11/16/2022	VANBEBBER, BRECK	CROSS COUNTRY TEAM SECTIONAL MEALS		217.01
			Totals for 222300563		217.01
222300564	11/16/2022	VARSITY SPIRIT FASHI	JHS Cheer Uniforms / Gear		2,548.25
222300564	11/16/2022	VARSITY SPIRIT FASHI	JHS Cheer Uniforms / gear		513.20
			Totals for 222300564		3,061.45
222300565	11/16/2022	VESTA HOUSING SOLUTI	WASHINGTON MODULAR RENTALS FOR DECEMBER 2022		21,040.00
			Totals for 222300565		21,040.00
222300566	11/16/2022	WATTS COPY SYSTEM	COPIER CONTRACT BASE RATE CHARGE FOR THE 11/1/22-11/30/22 BILLING PERIOD		2,273.00
			Totals for 222300566		2,273.00
222300567	11/16/2022	WHITED, JODY	MILEAGE REIMBURSEMENT FOR OCT 2022		114.00
			Totals for 222300567		114.00
222300568	11/16/2022	WILLIAMS, JENNIFER	CONFERENCE-MILEAGE AND MEALS		123.37
222300568	11/16/2022	WILLIAMS, JENNIFER	MILEAGE FOR OCT 2022		33.13
222300568	11/16/2022	WILLIAMS, JENNIFER	REIMBURSEMENT FOR PARENT EDUCATOR CELL PHONE 2022-2023 OCT 2022		50.00
			Totals for 222300568		206.50
222300569	11/16/2022	WRIGHT, KAYLA	MILEAGE FOR OCT 2022		45.00
222300569	11/16/2022	WRIGHT, KAYLA	REIMBURSEMENT FOR PARENT EDUCATOR CELL PHONE 2022-2023 OCT 2022		50.00
			Totals for 222300569		95.00
222300570	11/15/2022	403B ASP	Payroll accrual		1,635.00
			Totals for 222300570		1,635.00
222300571	11/15/2022	IEA/NEA	Payroll accrual		553.89
			Totals for 222300571		553.89
222300572	11/15/2022	IEA/NEA SUPPORT PERS	Payroll accrual		322.20
			Totals for 222300572		322.20
222300573	11/15/2022	JSSA	Payroll accrual		1,990.24
			Totals for 222300573		1,990.24
222300574	11/15/2022	SCHOOL DIST 117 DENT	Payroll accrual		358.29
222300574	11/15/2022	SCHOOL DIST 117 DENT	Payroll accrual		21.26

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NUMBER	DATE	VENDOR			DESCRIPTION		
222300574	11/15/2022	SCHOOL DIST 117	DENT	Payroll	accrual	41.98	
222300574	11/15/2022	SCHOOL DIST 117	DENT	Payroll	accrual	360.81	
222300574	11/15/2022	SCHOOL DIST 117	DENT	Payroll	accrual	881.98	
222300574	11/15/2022	SCHOOL DIST 117	DENT	Payroll	accrual	413.16	
222300574	11/15/2022	SCHOOL DIST 117	DENT	Payroll	accrual	2,616.68	
222300574	11/15/2022	SCHOOL DIST 117	DENT	Payroll	accrual	335.92	
222300574	11/15/2022	SCHOOL DIST 117	DENT	Payroll	accrual	467.72	
222300574	11/15/2022	SCHOOL DIST 117	DENT	Payroll	accrual	2,189.78	
222300574	11/15/2022	SCHOOL DIST 117	DENT	Payroll	accrual	1,046.52	
222300574	11/15/2022	SCHOOL DIST 117	DENT	Payroll	accrual	72.36	
222300574	11/15/2022	SCHOOL DIST 117	DENT	Payroll	accrual	217.08	
222300574	11/15/2022	SCHOOL DIST 117	DENT	Payroll	accrual	238.86	
Totals for 222300574						9,262.40	
222300575	11/15/2022	SCHOOL DIST 117	LIF	Payroll	accrual	75.60	
222300575	11/15/2022	SCHOOL DIST 117	LIF	Payroll	accrual	21.70	
222300575	11/15/2022	SCHOOL DIST 117	LIF	Payroll	accrual	46.20	
222300575	11/15/2022	SCHOOL DIST 117	LIF	Payroll	accrual	16.08	
222300575	11/15/2022	SCHOOL DIST 117	LIF	Payroll	accrual	179.24	
222300575	11/15/2022	SCHOOL DIST 117	LIF	Payroll	accrual	1,415.09	
222300575	11/15/2022	SCHOOL DIST 117	LIF	Payroll	accrual	1,263.28	
222300575	11/15/2022	SCHOOL DIST 117	LIF	Payroll	accrual	2.10	
Totals for 222300575						3,019.29	
222300576	11/15/2022	SCHOOL DIST 117	MEDI	Payroll	accrual	145,483.07	
222300576	11/15/2022	SCHOOL DIST 117	MEDI	Payroll	accrual	45,465.08	
222300576	11/15/2022	SCHOOL DIST 117	MEDI	Payroll	accrual	2,132.82	
222300576	11/15/2022	SCHOOL DIST 117	MEDI	Payroll	accrual	451.89	
222300576	11/15/2022	SCHOOL DIST 117	MEDI	Payroll	accrual	1,805.02	
222300576	11/15/2022	SCHOOL DIST 117	MEDI	Payroll	accrual	986.22	
222300576	11/15/2022	SCHOOL DIST 117	MEDI	Payroll	accrual	290.31	
222300576	11/15/2022	SCHOOL DIST 117	MEDI	Payroll	accrual	3,905.37	
222300576	11/15/2022	SCHOOL DIST 117	MEDI	Payroll	accrual	947.06	
222300576	11/15/2022	SCHOOL DIST 117	MEDI	Payroll	accrual	1,420.62	
222300576	11/15/2022	SCHOOL DIST 117	MEDI	Payroll	accrual	7,651.48	
222300576	11/15/2022	SCHOOL DIST 117	MEDI	Payroll	accrual	355.97	
222300576	11/15/2022	SCHOOL DIST 117	MEDI	Payroll	accrual	2,307.49	
222300576	11/15/2022	SCHOOL DIST 117	MEDI	Payroll	accrual	247.90	
222300576	11/15/2022	SCHOOL DIST 117	MEDI	Payroll	accrual	20.33	
222300576	11/15/2022	SCHOOL DIST 117	MEDI	Payroll	accrual	-1,690.02	
222300576	11/15/2022	SCHOOL DIST 117	MEDI	Payroll	accrual	3,762.79	
222300576	11/15/2022	SCHOOL DIST 117	MEDI	Payroll	accrual	50,243.49	
222300576	11/15/2022	SCHOOL DIST 117	MEDI	Payroll	accrual	2,030.04	
Totals for 222300576						267,816.93	
222300577	11/15/2022	SCHOOL DIST 117	VISI	Payroll	accrual	2.35	
222300577	11/15/2022	SCHOOL DIST 117	VISI	Payroll	accrual	17.10	
222300577	11/15/2022	SCHOOL DIST 117	VISI	Payroll	accrual	62.70	
222300577	11/15/2022	SCHOOL DIST 117	VISI	Payroll	accrual	64.10	
222300577	11/15/2022	SCHOOL DIST 117	VISI	Payroll	accrual	280.89	
222300577	11/15/2022	SCHOOL DIST 117	VISI	Payroll	accrual	-2.50	
222300577	11/15/2022	SCHOOL DIST 117	VISI	Payroll	accrual	1,698.30	
222300577	11/15/2022	SCHOOL DIST 117	VISI	Payroll	accrual	7.39	
Totals for 222300577						2,130.33	
222300578	11/15/2022	AGILIX SOLUTIONS, LL	LINE# 20000	MDP-PANELBOARD P3		8,380.00	
(ELECTRICAL PANEL FOR EISENHOWER)							
Totals for 222300578						8,380.00	
222300579	11/16/2022	AMPLIFIED IT	Gopher	for Chrome renewal	for	1,100.00	

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			District	
			Totals for 222300579	1,100.00
222300580	11/16/2022	ARMENTA, ALISHA	INTERPRETING SERVICES FOR 11/11/22	147.50
			Totals for 222300580	147.50
222300581	11/16/2022	BORRERO, CARMEN	INTERPRETING SERVICES FOR OCT-NOV 2022	400.00
			Totals for 222300581	400.00
222300582	11/16/2022	BSN SPORTS LLC	JHS Softball supplies	563.22
			Totals for 222300582	563.22
222300583	11/16/2022	DOYLE PLUMBING & HEA	JHS GIRLS LOCKER ROOM LEAK FROM ROOF REPAIR	377.00
222300583	11/16/2022	DOYLE PLUMBING & HEA	MURRAYVILLE WOODSON ELEM SEWER REPAIR	3,650.00
			Totals for 222300583	4,027.00
222300584	11/16/2022	ENGLISH, HEATHER	IETC CONFERENCE MILEAGE	85.00
			Totals for 222300584	85.00
222300585	11/16/2022	FRICKE, DANA	REIMBURSEMENT FOR IETC	114.44
			Totals for 222300585	114.44
222300586	11/16/2022	HEART TECHNOLOGIES,	Software Assurance Renewal for District Phone System	2,187.37
			Totals for 222300586	2,187.37
222300587	11/16/2022	HEATON, REBECCA	REIMBURSEMENT FOR IETC	17.25
			Totals for 222300587	17.25
222300588	11/16/2022	HURRELBRINK CONSULTI	BUISNESS OFFICE PRINTER REPAIR AND CARTRIDGE	294.50
222300588	11/16/2022	HURRELBRINK CONSULTI	WASHINGTON INK CARTRIDGES	445.50
			Totals for 222300588	740.00
222300589	11/16/2022	ILMO PRODUCTS COMPAN	JHS AUTO CLASS	17.10
222300589	11/16/2022	ILMO PRODUCTS COMPAN	JHS METAL CLASS	17.10
222300589	11/16/2022	ILMO PRODUCTS COMPAN	MAINT. AND BUS GARAGE	56.40
			Totals for 222300589	90.60
222300590	11/16/2022	JOHNCO CONSTRUCTION,	RENOVATIONS AND ADDITION FOR WASHINGTON ELEMENTARY PAYMENT#6	1,312,758.56
			Totals for 222300590	1,312,758.56
222300591	11/16/2022	NEURONET LEARNING LL	NEURONET FOR NORTH	599.00
			Totals for 222300591	599.00
222300592	11/16/2022	O'NEIL, HOLLY	REIMBURSEMENT FOR THREAT ASSESSMENT TRAINING	117.68
			Totals for 222300592	117.68
222300593	11/16/2022	OLSON, COLLEEN	INTERPRETING SERVICES FOR 11/11/22	158.13
			Totals for 222300593	158.13
222300594	11/16/2022	ROE	INITIAL BUS COURSE FOR 11/5/22	20.00
			Totals for 222300594	20.00
222300595	11/16/2022	SCHOOL NURSE SUPPLY	Supplies for Nurses Office	365.90
			Totals for 222300595	365.90
222300596	11/16/2022	SCHOOL SPECIALTY	Principals Awards	77.76
222300596	11/16/2022	SCHOOL SPECIALTY	Resources Supplies for Students	61.22
			Totals for 222300596	138.98
222300597	11/16/2022	SOLUTION TREE	PD MATERIALS	59.40
			Totals for 222300597	59.40
222300598	11/16/2022	STICE, TAMI	REIMBURSEMENT FOR MILEAGE TO	45.00

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			SPRINGFIELD	
			Totals for 222300598	45.00
222300599	11/16/2022	THIELE GARAGE, INC.	IL SAFETY TEST FOR BUS	40.00
222300599	11/16/2022	THIELE GARAGE, INC.	IL SAFETY TEST FOR BUS	40.00
			Totals for 222300599	80.00
222300600	11/16/2022	WEBB, RICHARD	REIMBURSEMENT FOR PARENT	50.00
			EDUCATOR CELL PHONE 2022-2023	
			OCT 2022	
			Totals for 222300600	50.00
			Totals for checks	4,042,255.40

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	EDUCATION	1,069,772.03	721,113.42	421,956.48	2,212,841.93
20	OPERATIONS & MAINTENANCE	81,737.01	0.00	72,401.78	154,138.79
40	TRANSPORTATION	56,569.16	0.00	36,558.48	93,127.64
50	MUNICIPAL RETIREMENT	143,689.09	0.00	0.00	143,689.09
60	CAPITAL PROJECT	0.00	0.00	1,434,825.56	1,434,825.56
80	TORT	0.00	0.00	3,632.39	3,632.39
***	Fund Summary Totals ***	1,351,767.29	721,113.42	1,969,374.69	4,042,255.40

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