

Regular Meeting

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

AGENDA

Wednesday, January 18, 2023

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 cut off by the edge.

**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. RECEPTION OF VISITORS, PETITIONS AND COMMUNICATIONS

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RECEPTION OF VISITORS, PETITIONS AND COMMUNICATIONS

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

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

Board Policy 2:230

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

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

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

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

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

VI. ANNOUNCEMENTS - UPCOMING EVENTS

- Next Regular Board Meeting February 15, 2023 @7:00 PM

VII. STANDING REPORTS

A. Financial/Treasurer's Report

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Dec. 22

50.00% 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	18,271,319	2,033,305	1,866,702	1,068,203	825,841	6,776,170	-	6,532	100,081	30,948,153
% EXP.	45.40%	41.60%	66.96%	44.45%	48.12%	30.38%	0.00%	1.18%	55.10%	41.22%
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	28,885,336	3,703,501	1,331,512	1,595,626	1,454,119	2,438,477	189,814	570,294	249,412	40,418,091
% RECEIVED	81.11%	88.71%	49.32%	78.83%	92.02%	22.72%	111.59%	100.70%	100.55%	69.92%
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)

TREASURER'S REPORT
December 31, 2022

Monthly Business

FUND	Beginning Cash Balance	Receipts (including interest)	Disbursements		Misc. Transactions	Bank Balance
			Payroll	Accounts Payable		
10-Education	\$ 33,988,062.91	\$ 4,376,407.56	\$ (1,454,502.81)	\$ (2,349,890.50)	\$ 96,955.23	\$ 34,657,032.39
20-O & M	\$ 3,445,400.13	\$ 472,634.06	\$ (110,438.18)	\$ (215,420.80)	\$ 7,569.00	\$ 3,599,744.21
30-Debt Service	\$ 1,222,082.69	\$ 251,237.94		\$ -	\$ 345.54	\$ 1,473,666.17
40-Transportation	\$ 2,700,259.42	\$ 128,718.33	\$ (77,336.41)	\$ (95,932.79)	\$ 13,150.95	\$ 2,668,859.50
50-IMRF/SS	\$ 1,361,936.66	\$ 263,459.29		\$ (142,867.77)	\$ 2,928.86	\$ 1,485,457.04
60-Capital Projects	\$ 6,824,130.45	\$ 1,622,104.00	\$ -	\$ (939,401.61)	\$ 25,575.82	\$ 7,532,408.66
70-Working Cash	\$ 2,707,525.39	\$ 22,758.11	\$ -	\$ -	\$ 4,277.99	\$ 2,734,561.49
80-Tort	\$ 613,239.52	\$ 75,282.44	\$ -	\$ -	\$ 150.26	\$ 688,672.22
90-Fire Prevention & Safety	\$ 366,646.69	\$ 76,326.84		\$ (72,994.23)	\$ 58.20	\$ 370,037.50
TOTAL	\$ 53,229,283.86	\$ 7,288,928.57	\$ (1,642,277.40)	\$ (3,816,507.70)	\$ 151,011.85	\$ 55,210,439.18

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	\$ 2,425,634.10	\$ 814,940.30	\$ 23,326,257.86		\$ -	\$ 1,529,380.91	\$ 6,560,819.21	\$ 34,657,032.39
20 Operations & Maintenance	\$ 1,271,344.99		\$ 2,328,399.08		\$ -	\$ -	\$ 0.14	\$ 3,599,744.21
30 Bond & Interest	\$ 1,419,946.94	\$ -	\$ -		\$ -	\$ 53,719.23	\$ -	\$ 1,473,666.17
40 Transportation	\$ 461,496.48	\$ -	\$ 1,780,204.98		\$ -	\$ -	\$ 427,158.04	\$ 2,668,859.50
50 IMRF / Social Security	\$ 592,151.98		\$ 735,569.79		\$ -	\$ 157,861.72	\$ (126.45)	\$ 1,485,457.05
60 Capital Projects	\$ (337,237.25)		\$ 1,758,951.54	\$ 3,256,268.38	\$ 2,854,425.99	\$ 6,110,694.37	\$ -	\$ 7,532,408.66
70 Working Cash	\$ 1,494,907.52		\$ 818,504.85		\$ -	\$ -	\$ 421,149.12	\$ 2,734,561.49
80 Tort	\$ 666,473.75	\$ -	\$ 22,073.78		\$ -	\$ -	\$ 124.69	\$ 688,672.22
90 Fire Prevention & Safety	\$ 365,535.10	\$ -	\$ 4,500.96		\$ -	\$ -	\$ 1.43	\$ 370,037.49
99 Activity						\$ 30,922.34	\$ 36,350.98	\$ 67,273.33
TOTAL	\$ 8,360,253.61	\$ 814,940.30	\$ 30,774,462.85	\$ 6,110,694.37		\$ 7,882,578.58	\$ 7,445,477.16	\$ 55,277,712.50
							Minus Activity Funds	\$ 55,210,439.18

Operating Funds Fund Balances

Operating Funds	Current Year 2022-2023	Last Year 2021-2022
Fund 10 - Education	\$ 34,657,032.39	\$30,287,979.32
Fund 20 - O & M	\$ 3,599,744.21	\$2,713,089.19
Fund 40 -Transportation	\$ 2,668,859.50	\$1,740,730.52
Fund 70 - Working Cash	\$ 2,734,561.49	\$2,542,007.12
Total	\$ 43,660,197.59	\$37,283,806.15

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

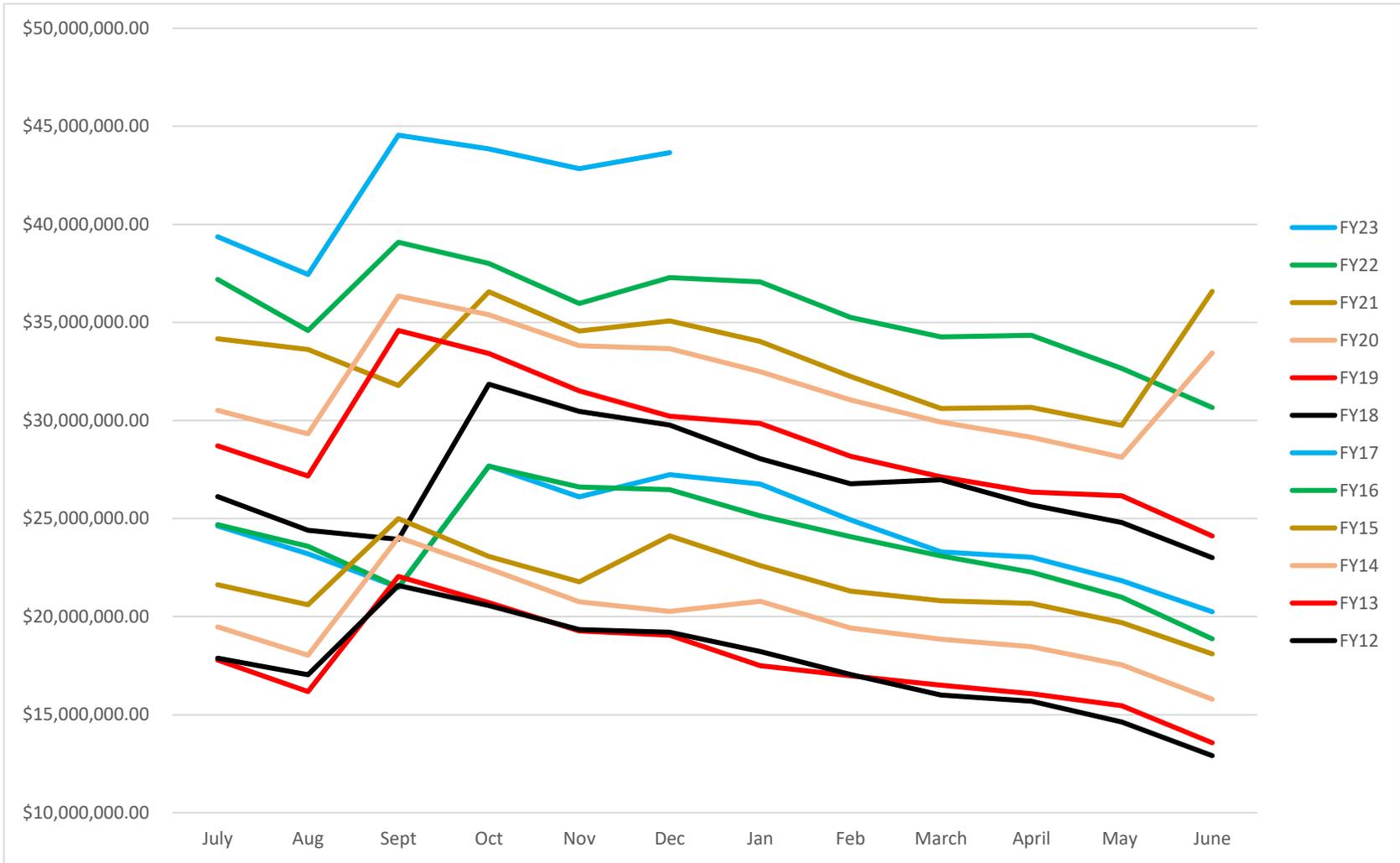
	FY19 <small>(Data from FY20 Reports)</small>	FY20	FY21	FY22	FY23	Diff from FY22
July	\$ 28,704,621.81	\$ 30,511,237.40	\$ 34,166,838.27	\$ 37,184,909.27	\$ 39,373,950.75	\$ 2,189,041.48
Aug	\$ 27,167,938.32	\$ 29,314,408.87	\$ 33,622,130.70	\$ 34,586,595.09	\$ 37,443,398.00	\$ 2,856,802.91
Sept	\$ 34,589,412.24	\$ 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	\$ 42,841,247.85	\$ 6,876,058.27
Dec	\$ 30,222,622.29	\$ 33,669,150.98	\$ 35,077,382.21	\$ 37,283,806.15	\$ 43,660,197.63	\$ 6,376,391.48
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

	FY22	Dif from FY21	Diff From Prev Month	Monthly Change Fund Balance	YTD Change	FY23	Diff from FY22	Monthly Change Fund Balance	YTD Change		
										Monthly Change Diff vs FY22	YTD Change vs FY22
July	37,184,909	3,018,071				39,373,951	2,189,041				
Aug	34,586,595	964,464	(2,053,607)	(2,598,314)	(2,598,314)	37,443,398	2,856,803	(1,930,553)	(1,930,553)	667,761	667,761
Sept	39,087,599	7,306,476	6,342,012	4,501,004	1,902,690	44,547,544	5,459,945	7,104,146	5,173,593	2,603,142	3,270,903
Oct	38,000,838	1,432,694	(5,873,782)	(1,086,761)	815,928	43,844,392	5,843,554	(703,152)	4,470,441	383,609	3,654,513
Nov	35,965,190	1,408,110	(24,585)	(2,035,648)	(1,219,720)	42,841,248	6,876,058	(1,003,144)	3,467,297	1,032,504	4,687,017
Dec	37,283,806	2,206,424	798,314	1,318,617	98,897	43,660,198	6,376,391	818,950	4,286,247	(499,667)	4,187,350
Jan	37,063,685	3,036,575	830,151	(220,121)	(121,224)	0					
Feb	35,256,344	3,016,423	(20,152)	(1,807,342)	(1,928,566)	0					
March	34,260,241	3,646,085	629,662	(996,103)	(2,924,669)	0					
April	34,344,425	3,373,900	(272,185)	84,184	(2,840,485)	0					
May	32,654,800	2,903,018	(470,882)	(1,689,624)	(4,530,109)	0					
June	30,660,223	(5,923,456)	(8,826,474)	(1,994,578)	(6,524,686)	0					

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



C. Sales Tax Tracker
D. PPRT Tracker

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PPRT (Fund 10-90)												
Month	FY19	%	FY20	%	FY21	%	FY22	%	AVG %	FY23	DIFF	Forecasts
July	284,193.34	0.15	296,961.73	0.15	286,167.89	0.11	523,140.62	0.09	0.13	990,579.15	467,438.53	7,619,839.62
Aug	28,722.51	0.02	35,623.74	0.02	211,466.94	0.08	66,526.62	0.01	0.03	113,094.12	46,567.50	6,955,220.25
Sept	-	-	-	-	-	-	-	-	-	-	-	-
Oct	257,185.03	0.14	516,837.78	0.26	268,080.94	0.10	871,621.79	0.16	0.16	1,334,246.74	462,624.95	7,551,295.29
Nov	-	-	-	-	-	-	-	-	-	-	-	-
Dec	62,891.50	0.03	85,831.06	0.04	69,383.21	0.03	180,862.84	0.03	0.03	436,938.32	256,075.48	8,055,196.17
Jan	210,857.02	0.11	313,846.06	0.16	329,985.43	0.13	663,733.77	0.12	0.13	963,847.81	300,114.04	7,892,778.95
Feb	-	-	-	-	-	-	-	-	-	-	-	-
Mar	83,170.99	0.05	62,393.09	0.03	119,222.84	0.05	869,248.90	0.16	0.07			
April	413,532.95	0.22	430,818.60	0.21	557,076.34	0.22	1,027,632.23	0.18	0.21			
May	502,755.27	0.27	275,432.98	0.14	717,919.25	0.28	1,375,849.85	0.25	0.23			
June	-	-	-	-	-	-	-	-	-	-	-	-
Total	1,843,308.61	1.00	2,017,745.04	1.00	2,559,302.84	1.00	5,578,616.62	1.00	1.00	3,838,706.14	1,532,820.50	

FYTD AVG % =	0.49
FYTD Received =	3,838,706.14
Forecast =	7,892,778.95
Last Year =	5,578,616.62
EOY +/- =	2,314,162.33

E. State Updates
F. Vision 117 Phase III
G. ESSER Spending

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REPORT ITEM

January 18, 2023

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, Elecrical Panel	\$994,648	\$853,541	\$141,107
Washington Construction - Johnco HVAC	\$2,742,870	\$882,326	\$1,860,544
TOTAL	\$3,755,927	\$1,735,867	\$2,020,060

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	\$47,041	\$215,959
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, Stand up desk	\$250,000	\$10,228	\$239,772
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, Student partitions	\$256,245	\$137,728	\$118,517
Elementary Chromebook Refresh	\$639,355	\$249,079	\$390,276
Active Panels - Update boards at JHS and complete board updates at JMS, North, South, & Eisenhower	\$405,000	\$44,565	\$360,435 15

Elementary Teacher Laptop Refresh	\$114,075	-\$81	\$114,156
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	\$6,958,025	\$2,365,477



Matthew Moore <mmoore@jsd117.org>

Fwd: FOIA - School Board Member Information

2 messages

Steve Ptacek <sptacek@jsd117.org>
To: Matthew Moore <mmoore@jsd117.org>

Wed, Dec 14, 2022 at 5:39 PM

Sent from my iPhone

Begin forwarded message:

From: Vince Espi <news@news.locallabs.com>
Date: December 14, 2022 at 7:09:46 AM CST
To: SPtacek@jsd117.org
Subject: FOIA - School Board Member Information

Hello,

I am writing to you on behalf of LocalLabs which is the publisher of Prairie State Wire, an online publication that reports on and informs the Illinois public about local government activities.

We are requesting electronic records (preferably non-PDF where applicable) of the following data points for all current school board members:

- Full name (First, middle, last)
- Date of Birth
- Home address
- First day of service
- Was this board member appointed or elected

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

Thanks,

Vince Espi

Local Labs

Matthew Moore <mmoore@jsd117.org>
To: Steve Ptacek <sptacek@jsd117.org>

Wed, Dec 14, 2022 at 6:27 PM

On it.

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Jacksonville School District #117

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



Matthew Moore, Assistant Superintendent

December 21, 2022

Dear Mr. Espi,

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

On December 14, 2022, JSD 117 was in receipt of your request for the following information for current school board members at Jacksonville School District #117:

1. Full name (First, middle, last)
2. Date of Birth
3. Home Address
4. First Day of Service
5. Was this board member appointed or elected

As the FOIA Officer for Jacksonville School District 117, I am writing to inform you that your request is denied. Please find the explanation of the denial below:

- Section 7(1)(b) of FOIA exempts from disclosure "private information, unless disclosure is required by another provision of this Act, a State or federal law or a court order." Under section 2(c-5), "private information" includes:
 - [u]nique identifiers, including a person's social security number, driver's license number, employee identification number, biometric identifiers, personal financial information, passwords or other access codes, medical records, home or personal telephone numbers, and personal email addresses. Private information also includes home address and personal license plates, except as otherwise provided by law or when compiled without possibility of attribution to any person.
 - In general, the section 7(1)(b) exemption protects from disclosure information that is readily identifiable to a single individual, whether a government employee or a person who otherwise has contact with a governmental agency. Underlying this exemption is the recognition that disclosure of these unique identifiers is generally not necessary to enable the public to monitor or assess the workings of government. On the other hand, disclosure of this information could lead to untoward results, such as harassment or identity theft.
- Section 8.5a of 5 ILCS 140 states, "Notwithstanding any provision of this Act to the contrary, a public body is not required to copy a public record that is published on the public body's website. The public body shall notify the requester that the public record is available online and directed the requester to the website where the record can be reasonably accessed."
 - The information you requested is indeed posted online in our staff directory on our website, www.jsd117.org. Board member information can be found by clicking the "Board of Education" link, followed by the "Board Members" link

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

Public Access Counselor
Office of the Attorney General
500 South 2nd Street
Springfield, 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".

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



Enrollment Report

December 2022

Date	K	1st	2nd	3rd	4th	5th	Spec Ed	Total								
EISENHOWER																
11/30/2022	25	26	22	24	25	26	25	26	25	21	22	14	307			
12/31/2022	25	26	22	24	25	26	25	26	25	21	22	14	307			
LINCOLN																
11/30/2022	22	22	26	26	26	24	22	22	20	17	16	18	261			
12/31/2022	22	21	28	25	26	24	22	21	20	17	16	18	260			
MURRAYVILLE																
11/30/2022	18		23		11		21		20		10		21	124		
12/31/2022	18		23		11		21		20		10		23	126		
NORTH																
11/30/2022	22		18		30		14		27		26		28	165		
12/31/2022	22		18		30		14		27		26		28	165		
SOUTH																
11/30/2022	26	24	26	26	25	29	27	27	22	23	26	26	307			
12/31/2022	26	24	26	26	25	29	27	27	22	22	27	26	307			
WASHINGTON																
11/30/2022	19	20	24	23	19	18	20	20	14	14	15	16	7	229		
12/31/2022	19	20	24	23	19	18	20	20	14	14	15	16	7	229		
TOTALS																
11/30/2022	224		238		233		224		208		196		70	1393		
12/31/2022	223		239		233		223		207		197		72	1394		
Early Years			Middle School			High School			Crossroads Learning Center							
	Nov-22	Dec-22		Nov-22	Dec-22		Nov-22	Dec-22		Nov-22	Dec-22		Nov-22	Dec-22	GRAND TOTAL	
AM	77	78	6th	236	236	9th	233	231	5th	0	0	9th	2	2		
PM	60	60	7th	213	212	10th	215	214	6th	0	0	10th	0	0	11/30/2022	3171
AM/PM	96	96	8th	257	254	11th	180	180	7th	3	3	11th	0	0	12/31/2022	3166
Total	233	234	Total	706	702	12th	204	204	8th	2	2	12th	0	0		
						Total	832	829			CIC Total	7	7			

**Special Education Programs
Outside of District 117**

Residential Programs

	11/30/2022	12/31/2022
Private Facilities	2	2

Specialized Day Programs

	11/30/2022	12/31/2022
Chaddock	1	1
Kemmerer Village	1	1
Homebound	1	1
Hope	8	8
Menta Academy	1	1
ISD / ISVI	32	34
Total	44	46

Four Rivers Cooperative Programs

	11/30/2022	12/31/2022
Early Childhood Education	3	3
K - 6th	4	4
7th - 8th	3	2
9th - 12th	21	21
Total	31	30

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	Murrayville	2	3,3,4
Eisenhower	North	1	3,3
Eisenhower	South	3	1,2,2,5
Eisenhower	Washington	2	2,2,3,5
Lincoln	Washington	2	2,2
North	Lincoln	1	4
South	Lincoln	1	1,2
South	Murrayville	1	3
South	North	1	5
South	Washington	1	3
Washington	Lincoln	5	1,1,1,3,4,5
Total Families		21	
Total Students			29

Totals	11/30/2022	12/31/2022
	3248	3244



Enrollment Report

December 2021

Date	K	1st	2nd	3rd	4th	5th	Spec Ed	Total								
EISENHOWER																
11/30/2021	22	23	28	27	27	27	25	23	25	27	29	12	322			
12/31/2021	23	23	28	27	28	27	25	22	24	28	29	12	323			
LINCOLN																
11/30/2021	25	24	21	22	20	20	19	19	16	18	15	14	233			
12/31/2021	24	24	20	22	21	20	19	20	16	18	15	14	233			
MURRAYVILLE																
11/30/2021	23		13		21		21		11		19		127			
12/31/2021	23		13		21		21		10		19		126			
NORTH																
11/30/2021	20		26		13		26		25		22		159			
12/31/2021	18		26		12		26		25		22		156			
SOUTH																
11/30/2021	22	24	25	27	28	27	23	24	23	25	25		298			
12/31/2021	23	23	25	26	28	27	23	24	23	24	25		296			
WASHINGTON																
11/30/2021	22	22	17	18	14	16	14	15	15	15	20	19	216			
12/31/2021	23	23	17	18	14	15	14	14	16	15	20	19	217			
TOTALS																
11/30/2021	227		224		213		213		196		215		67	1355		
12/31/2021	227		222		213		213		193		216		67	1351		
Early Years			Middle School			High School			Crossroads Learning Center							
	Nov-21	Nov-21		Nov-21	Dec-21		Nov-21	Dec-21		Nov-21	Dec-21		Nov-21	Dec-21	GRAND TOTAL	
AM	75	73	6th	211	211	9th	258	252	5th	0	0	9th	0	0	2021-2022	
PM	62	61	7th	259	260	10th	191	189	6th	0	0	10th	0	0	11/30/2021 3120	
AM/PM	93	94	8th	216	217	11th	201	198	7th	1	1	11th	0	0	12/31/2021 3101	
Total	230	228	Total	686	688	12th	196	192	8th	2	2	12th	0	0		
						Total	846	831			CLC Total	3	3			

Special Education Programs
Outside of District 117

Residential Programs

	11/30/2021	12/31/2021
Private Facilities	12	12

Specialized Day Programs

	11/30/2021	12/31/2021
Hope	7	7
ISD / ISVI	31	26
Total	38	33

Four Rivers Cooperative Programs

	11/30/2021	12/31/2021
Early Childhood Education	5	5
K - 6th	2	2
7th - 8th	8	8
9th - 12th	14	12
Total	29	27

Out of District Waiver

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

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	2	K, 4, 5
North	Lincoln	1	2, 5
South	Eisenhower	1	4
South	Washington	1	5
Washington	Eisenhower	1	4
Total Families		16	
Total Students			26

Totals	11/30/2021	12/31/2021
	3199	3173

Jacksonville School District #117 Discipline Report
2022-2023 Second Quarter

	2022-2023						2021-2022						2020-2021					
<i>Race</i>	<i>Elem</i>	<i>Jr High</i>	<i>HS</i>	<i>CLC</i>	<i>Incidents</i>	<i>%</i>	<i>Elem</i>	<i>Jr High</i>	<i>HS</i>	<i>CR</i>	<i>Incidents</i>	<i>%</i>	<i>Elem</i>	<i>Jr High</i>	<i>HS</i>	<i>CR</i>	<i>Incidents</i>	<i>%</i>
White - W	36	55	20	1	112	57.73%	26	134	51		211	57.34%	18	14	10		42	60.87%
Black - B	3	22	18	3	46	23.71%	4	52	30		86	23.37%	1	9	4		14	20.29%
Multi-Racial - M	8	15	9		32	16.49%	15	39	8	2	64	17.39%		8	3		11	15.94%
American Indian - AI						0.00%		4			4	1.09%	2				2	2.90%
Hispanic - H	2	1	1	0	4	2.06%			1		1	0.27%						0.00%
Asian/Pacifc - AP						0.00%						0.00%						0.00%
Hawaiin/Pacfic - HPI						0.00%		1			1	0.27%						0.00%
Asian - A						0.00%			1		1	0.27%						0.00%
Total	49	93	48	4	194	100.00%	45	230	91	0	368	100.00%	21	31	17	0	69	100.00%
<i>Gender</i>	<i>Elem</i>	<i>Jr High</i>	<i>HS</i>	<i>CLC</i>	<i>Incidents</i>	<i>%</i>	<i>Elem</i>	<i>Jr High</i>	<i>HS</i>	<i>CR</i>	<i>Incidents</i>	<i>%</i>	<i>Elem</i>	<i>Jr High</i>	<i>HS</i>	<i>CR</i>	<i>Incidents</i>	<i>%</i>
Male	44	45	29	1	119	61.34%	32	122	67	0	221	60.05%	18	20	12		50	72.46%
Female	5	48	19	3	75	38.66%	13	108	24	2	147	39.95%	3	11	5		19	27.54%
Total	49	93	48	4	194	100.00%	45	230	91	0	368	100.00%	21	31	17	0	69	100.00%
<i>Grade</i>	<i>Elem</i>	<i>Jr High</i>	<i>HS</i>	<i>CLC</i>	<i>Incidents</i>	<i>%</i>	<i>Elem</i>	<i>Jr High</i>	<i>HS</i>	<i>CR</i>	<i>Incidents</i>	<i>%</i>	<i>Elem</i>	<i>Jr High</i>	<i>HS</i>	<i>CR</i>	<i>Incidents</i>	<i>%</i>
K	9				9	4.64%	9				9	2.45%	4				4	5.80%
1	4				4	2.06%	3				3	0.82%	5				5	7.25%
2	4				4	2.06%	3				3	0.82%	2				2	2.90%
3	8				8	4.12%	11				11	2.99%	6				6	8.70%
4	7				7	3.61%	9				9	2.45%	4				4	5.80%
5	17				17	8.76%	10				10	2.72%					0	0.00%
6		31			31	15.98%		43			43	11.68%		10			10	14.49%
7		31		3	34	17.53%		114		2	116	31.52%		14			14	20.29%
8		31			31	15.98%		73			73	19.84%		7			7	10.14%
9			20	1	21	10.82%			36		36	9.78%			11		11	15.94%
10			12		12	6.19%			23		23	6.25%			3		3	4.35%
11			8		8	4.12%			15		15	4.08%			3		3	4.35%
12			8		8	4.12%			17		17	4.62%					0	0.00%
Total	49	93	48	4	194	100.00%	45	230	91	0	368	100.00%	21	31	17	0	69	100.00%
<i>IEP</i>	<i>Elem</i>	<i>Jr High</i>	<i>HS</i>	<i>CLC</i>	<i>Incidents</i>	<i>%</i>	<i>Elem</i>	<i>Jr High</i>	<i>HS</i>	<i>CR</i>	<i>Incidents</i>	<i>%</i>	<i>Elem</i>	<i>Jr High</i>	<i>HS</i>	<i>CR</i>	<i>Incidents</i>	<i>%</i>
Yes	26	22	16	0	64		27	56	37		120	32.61%	10	10	8		28	40.58%
No	23	71	32	4	130		18	174	54	2	248	67.39%	11	21	9		41	59.42%
Total	49	93	48	4	194	0.00%	45	230	91	4	368	100.00%	21	31	17	0	69	100.00%
<i>504</i>	<i>Elem</i>	<i>Jr High</i>	<i>HS</i>	<i>CLC</i>	<i>Incidents</i>	<i>%</i>	<i>Elem</i>	<i>Jr High</i>	<i>HS</i>	<i>CR</i>	<i>Incidents</i>	<i>%</i>	<i>Elem</i>	<i>Jr High</i>	<i>HS</i>	<i>CR</i>	<i>Incidents</i>	<i>%</i>
Yes	0	3	0	0	3	1.55%	1	14	3		18	4.89%	0	2	0		2	2.90%
No	49	90	48	4	191	98.45%	44	216	88	2	350	95.11%	21	29	17		67	97.10%
Total	49	93	48	4	194	100.00%	45	230	91	0	368	100.00%	21	31	17	0	69	100.00%

Jacksonville School District #117 Discipline Report
2022-2023 Second Quarter

Offenses	2022-2023						2021-2022						2020-2021						
	<i>Elem</i>	<i>Jr High</i>	<i>HS</i>	<i>CLC</i>	<i>Incidents</i>	<i>%</i>	<i>Elem</i>	<i>Jr High</i>	<i>HS</i>	<i>CR</i>	<i>Incidents</i>	<i>%</i>	<i>Elem</i>	<i>Jr High</i>	<i>HS</i>	<i>CR</i>	<i>Incidents</i>	<i>%</i>	
Alcohol - 08		3			3	1.55%						0.00%							0.00%
Tobacco - 19		3	4		7	3.61%		1	3		4	5.80%		4	16		20	3.99%	
Other - 18	45	68	32	3	148	76.29%	20	21	10		51	73.91%	78	120	91	5	294	58.68%	
Drug Offenses - 11		4	4		8	4.12%			2		2	2.90%	5	5	14		24	4.79%	
Dang. Weapon/Handgun - 12						0.00%						0.00%							0.00%
Dang. Weapon/Shotgun - 13						0.00%						0.00%							0.00%
Dang. Weapon/Rifle - 14						0.00%						0.00%							0.00%
Dang. Weapon/Firearm Multiple - 15						0.00%						0.00%							0.00%
Dang. Weapon/Firearm Other - 16						0.00%						0.00%							0.00%
Dang. Weapon/Other - 17	1	3			4	2.06%		2			2	2.90%	2	14	3		19	3.79%	
Violence w/Physical Injury - 09	1	2	2	1	6	3.09%		3	2		5	7.25%	7	5	9		21	4.19%	
Violence w/o Physical Injury - 10	2	10	6		18	9.28%	1	4			5	7.25%	32	82	9		123	24.55%	
Total	49	93	48	4	194	100.00%	21	31	17	0	69	100.00%	124	230	142	5	501	100.00%	
SES	<i>Elem</i>	<i>Jr High</i>	<i>HS</i>	<i>CLC</i>	<i>Incidents</i>	<i>%</i>	<i>Elem</i>	<i>Jr High</i>	<i>HS</i>	<i>CR</i>	<i>Incidents</i>	<i>%</i>	<i>Elem</i>	<i>Jr High</i>	<i>HS</i>	<i>CR</i>	<i>Incidents</i>	<i>%</i>	
Free/Reduced/Auto-Approved	49	93	44	4	190	97.94%	19	29	17		65	94.20%	93	202	115	5	415	82.83%	
Full Pay	0	0	4	0	4	2.06%	2	2			4	5.80%	31	28	27		86	17.17%	
Total	49	93	48	4	194	100.00%	21	31	17	0	69	100.00%	124	230	142	5	501	100.00%	
Expulsions	<i>Elem</i>	<i>Jr High</i>	<i>HS</i>	<i>CLC</i>	<i>Incidents</i>	<i>%</i>	<i>Elem</i>	<i>Jr High</i>	<i>HS</i>	<i>CR</i>	<i>Incidents</i>	<i>%</i>	<i>Elem</i>	<i>Jr High</i>	<i>HS</i>	<i>CR</i>	<i>Incidents</i>	<i>%</i>	
Total	0	1	0	1	2						0		0	3	4	0	7		
%	0.00%	50.00%	0.00%	50.00%	100.00%		0	0	0	0	0.00%		0.00%	42.86%	57.14%	0.00%	100.00%		

Elementary 2nd Quarter Discipline Report

Total Suspensions in District		194		
Total Students Suspended in Building		49		
Race	Suspensions	Students Suspended	Building Percentage	District Percentage
White - W	36	20	66.67%	57.34%
Black - B	3	3	10.00%	23.37%
Multi-Racial - M	8	6	20.00%	17.39%
American Indian - AI			0.00%	1.09%
Hispanic - H	2	1	3.33%	0.27%
Asian/Pacific - AP			0.00%	0.00%
Hawaiian/Pacific - HPI			0.00%	0.27%
Asian - A			0.00%	0.27%

Total 49 30 100.00% 100%

Gender	Suspensions	Students Suspended	Building Percentage	District Percentage
Male	44	26	86.67%	60.05%
Female	5	4	13.33%	39.95%

Total 49 30 100.00% 100%

Grade	Suspensions	Students Suspended	Building Percentage	District Percentage
K	9	5	16.67%	2.45%
1	4	3	10.00%	0.82%
2	4	3	10.00%	0.82%
3	8	6	20.00%	2.99%
4	7	2	6.67%	2.45%
5	17	11	36.67%	2.72%

Total 49 30 100.00% 12.23%

IEP	Suspensions	Students Suspended	Building Percentage	District Percentage
Yes	26	13	43.33%	32.61%
No	23	17	56.67%	67.39%

Total 49 30 100.00% 100%

Offenses	Suspensions	Building Percentage	District Percentage
Alcohol - 08		0.00%	1.09%
Tobacco - 19		0.00%	10.05%
Other - 18	45	91.84%	74.73%
Drug Offenses - 11		0.00%	1.09%
Dangerous Weapons - Other - 17	1	2.04%	1.90%
Violence W/Physical Injury - 09	1	2.04%	3.26%
Violence W/O Physical Injury - 10	2	4.08%	7.88%

Total 49 100.00% 100%

SES	Suspensions	Students Suspended	Building Percentage	District Percentage
Free/Reduced/Auto-Approved	49	49	100.00%	4.89%
Full Pay	0	0	0.00%	95.11%

Total 49 49 100.00% 100.00%

Eisenhower Elementary 2nd Quarter Discipline Report

Total Suspensions in District		194		
Total Students Suspended in Building		9		
Race	Suspensions	Students Suspended	Building Percentage	District Percentage
White - W	9	4	100.00%	57.34%
Black - B			0.00%	23.37%
Multi-Racial - M			0.00%	17.39%
American Indian - AI			0.00%	1.09%
Hispanic - H			0.00%	0.27%
Asian/Pacific - AP			0.00%	0.00%
Hawaiian/Pacific - HPI			0.00%	0.27%
Asian - A			0.00%	0.27%

Total 9 4 100.00% 100%

Gender	Suspensions	Students Suspended	Building Percentage	District Percentage
Male	8	3	75.00%	60.05%
Female	1	1	25.00%	39.95%

Total 9 4 100.00% 100%

Grade	Suspensions	Students Suspended	Building Percentage	District Percentage
K	6	2	50.00%	2.45%
1	2	1	25.00%	0.82%
2			0.00%	0.82%
3	1	1	25.00%	2.99%
4			0.00%	2.45%
5			0.00%	2.72%

Total 9 4 100.00% 12.23%

IEP	Suspensions	Students Suspended	Building Percentage	District Percentage
Yes	4	2	50.00%	32.61%
No	5	2	50.00%	67.39%

Total 9 4 100.00% 100%

Offenses	Suspensions	Building Percentage	District Percentage
Alcohol - 08		0.00%	1.09%
Tobacco - 19		0.00%	10.05%
Other - 18	8	88.89%	74.73%
Drug Offenses - 11		0.00%	1.09%
Dangerous Weapons - Other - 17		0.00%	1.90%
Violence W/Physical Injury - 09		0.00%	3.26%
Violence W/O Physical Injury - 10	1	11.11%	7.88%

Total 9 100.00% 100%

SES	Suspensions	Students Suspended	Building Percentage	District Percentage
Free/Reduced/Auto-Approved	9	9	100.00%	4.89%
Full Pay			0.00%	95.11%

Total 9 9 100.00% 100.00%

Lincoln Elementary 2nd Quarter Discipline Report

Total Suspensions in District		194		
Total Students Suspended in Building		4		
Race	Suspensions	Students Suspended	Building Percentage	District Percentage
White - W	2	2	66.67%	57.34%
Black - B			0.00%	23.37%
Multi-Racial - M			0.00%	17.39%
American Indian - AI			0.00%	1.09%
Hispanic - H	2	1	33.33%	0.27%
Asian/Pacific - AP			0.00%	0.00%
Hawaiian/Pacific - HPI			0.00%	0.27%
Asian - A			0.00%	0.27%

Total 4 3 100.00% 100%

Gender	Suspensions	Students Suspended	Building Percentage	District Percentage
Male	4	3	100.00%	60.05%
Female	0		0.00%	39.95%

Total 4 3 100.00% 100%

Grade	Suspensions	Students Suspended	Building Percentage	District Percentage
K			0.00%	2.45%
1	1	1	33.33%	0.82%
2	2	1	33.33%	0.82%
3	1	1	33.33%	2.99%
4			0.00%	2.45%
5			0.00%	2.72%

Total 4 3 100.00% 12.23%

IEP	Suspensions	Students Suspended	Building Percentage	District Percentage
Yes	1	1	33.33%	32.61%
No	3	2	66.67%	67.39%

Total 4 3 100.00% 100%

Offenses	Suspensions	Building Percentage	District Percentage
Alcohol - 08		0.00%	1.09%
Tobacco - 19		0.00%	10.05%
Other - 18	4	100.00%	74.73%
Drug Offenses - 11		0.00%	1.09%
Dangerous Weapons - Other - 17		0.00%	1.90%
Violence W/Physical Injury - 09		0.00%	3.26%
Violence W/O Physical Injury - 10		0.00%	7.88%

Total 4 100.00% 100%

SES	Suspensions	Students Suspended	Building Percentage	District Percentage
Free/Reduced/Auto-Approved	4	3	100.00%	4.89%
Full Pay	0	0	0.00%	95.11%

Total 4 3 100.00% 100.00%

Murrayville-Woodson Elementary 2nd Quarter Discipline Report

Total Suspensions in District		194		
Total Students Suspended in Building		3		
Race	Suspensions	Students Suspended	Building Percentage	District Percentage
White - W	3	1	100.00%	57.34%
Black - B			0.00%	23.37%
Multi-Racial - M			0.00%	17.39%
American Indian - AI			0.00%	1.09%
Hispanic - H			0.00%	0.27%
Asian/Pacific - AP			0.00%	0.00%
Hawaiian/Pacific - HPI			0.00%	0.27%
Asian - A			0.00%	0.27%

Total 3 1 100.00% 100%

Gender	Suspensions	Students Suspended	Building Percentage	District Percentage
Male	3	1	100.00%	60.05%
Female	0	0	0.00%	39.95%

Total 3 1 100.00% 100%

Grade	Suspensions	Students Suspended	Building Percentage	District Percentage
K			0.00%	2.45%
1			0.00%	0.82%
2			0.00%	0.82%
3	3	1	100.00%	2.99%
4			0.00%	2.45%
5			0.00%	2.72%

Total 3 1 100.00% 12.23%

IEP	Suspensions	Students Suspended	Building Percentage	District Percentage
Yes	3	1	100.00%	32.61%
No	0	0	0.00%	67.39%

Total 3 1 100.00% 100%

Offenses	Suspensions	Building Percentage	District Percentage
Alcohol - 08		0.00%	1.09%
Tobacco - 19		0.00%	10.05%
Other - 18	3	100.00%	74.73%
Drug Offenses - 11		0.00%	1.09%
Dangerous Weapons - Other - 17		0.00%	1.90%
Violence W/Physical Injury - 09		0.00%	3.26%
Violence W/O Physical Injury - 10	0	0.00%	7.88%

Total 3 100.00% 100%

SES	Suspensions	Students Suspended	Building Percentage	District Percentage
Free/Reduced/Auto-Approved	3	1	100.00%	4.89%
Full Pay	0	0	0.00%	95.11%

Total 3 1 100.00% 100.00%

North Elementary 2nd Quarter Discipline Report

Total Suspensions in District		194		
Total Students Suspended in Building		1		
Race	Suspensions	Students Suspended	Building Percentage	District Percentage
White - W			0.00%	57.34%
Black - B	1	1	100.00%	23.37%
Multi-Racial - M			0.00%	17.39%
American Indian - AI			0.00%	1.09%
Hispanic - H			0.00%	0.27%
Asian/Pacific - AP			0.00%	0.00%
Hawaiian/Pacific - HPI			0.00%	0.27%
Asian - A			0.00%	0.27%

Total 1 1 100.00% 100%

Gender	Suspensions	Students Suspended	Building Percentage	District Percentage
Male	1	1	100.00%	60.05%
Female			0.00%	39.95%

Total 1 1 100.00% 100%

Grade	Suspensions	Students Suspended	Building Percentage	District Percentage
K			0.00%	2.45%
1			0.00%	0.82%
2			0.00%	0.82%
3			0.00%	2.99%
4			0.00%	2.45%
5	1	1	100.00%	2.72%

Total 1 1 100.00% 12.23%

IEP	Suspensions	Students Suspended	Building Percentage	District Percentage
Yes			0.00%	32.61%
No	1	1	100.00%	67.39%

Total 1 1 100.00% 100%

Offenses	Suspensions	Building Percentage	District Percentage
Alcohol - 08	0	0.00%	1.09%
Tobacco - 19	0	0.00%	10.05%
Other - 18	0	0.00%	74.73%
Drug Offenses - 11	0	0.00%	1.09%
Dangerous Weapons - Other - 17	0	0.00%	1.90%
Violence W/Physical Injury - 09	0	0.00%	3.26%
Violence W/O Physical Injury - 10	1	100.00%	7.88%

Total 1 1 100.00% 100%

SES	Suspensions	Students Suspended	Building Percentage	District Percentage
Free/Reduced/Auto-Approved	1	1	100.00%	4.89%
Full Pay	0	0	0.00%	95.11%

Total 1 1 100.00% 100.00%

South Elementary 2nd Quarter Discipline Report

Total Suspensions in District		194		
Total Students Suspended in Building		7		
Race	Suspensions	Students Suspended	Building Percentage	District Percentage
White - W	4	4	57.14%	57.34%
Black - B	1	1	14.29%	23.37%
Multi-Racial - M	2	2	28.57%	17.39%
American Indian - AI			0.00%	1.09%
Hispanic - H			0.00%	0.27%
Asian/Pacific - AP			0.00%	0.00%
Hawaiian/Pacific - HPI			0.00%	0.27%
Asian - A			0.00%	0.27%

Total 7 7 100.00% 100%

Gender	Suspensions	Students Suspended	Building Percentage	District Percentage
Male	7	7	100.00%	60.05%
Female			0.00%	39.95%

Total 7 7 100.00% 100%

Grade	Suspensions	Students Suspended	Building Percentage	District Percentage
K	0	0	0.00%	2.45%
1	1	1	14.29%	0.82%
2	1	1	14.29%	0.82%
3	2	2	28.57%	2.99%
4	0	0	0.00%	2.45%
5	3	3	42.86%	2.72%

Total 7 7 100.00% 12.23%

IEP	Suspensions	Students Suspended	Building Percentage	District Percentage
Yes	3	3	42.86%	32.61%
No	4	4	57.14%	67.39%

Total 7 7 100.00% 100%

Offenses	Suspensions	Building Percentage	District Percentage
Alcohol - 08		0.00%	1.09%
Tobacco - 19		0.00%	10.05%
Other - 18	5	71.43%	74.73%
Drug Offenses - 11		0.00%	1.09%
Dangerous Weapons - Other - 17	1	14.29%	1.90%
Violence W/Physical Injury - 09	1	14.29%	3.26%
Violence W/O Physical Injury - 10		0.00%	7.88%

Total 7 100.00% 100%

SES	Suspensions	Students Suspended	Building Percentage	District Percentage
Free/Reduced/Auto-Approved	7	7	100.00%	4.89%
Full Pay	0	0	0.00%	95.11%

Total 7 7 100.00% 100.00%

Washington Elementary 2nd Quarter Discipline Report

Total Suspensions in District		194		
Total Students Suspended in Building		25		
Race	Suspensions	Students Suspended	Building Percentage	District Percentage
White - W	18	9	64.29%	57.34%
Black - B	1	1	7.14%	23.37%
Multi-Racial - M	6	4	28.57%	17.39%
American Indian - AI			0.00%	1.09%
Hispanic - H			0.00%	0.27%
Asian/Pacific - AP			0.00%	0.00%
Hawaiian/Pacific - HPI			0.00%	0.27%
Asian - A			0.00%	0.27%

Total 25 14 100.00% 100%

Gender	Suspensions	Students Suspended	Building Percentage	District Percentage
Male	21	11	78.57%	60.05%
Female	4	3	21.43%	39.95%

Total 25 14 100.00% 100%

Grade	Suspensions	Students Suspended	Building Percentage	District Percentage
K	3	3	21.43%	2.45%
1	0	0	0.00%	0.82%
2	1	1	7.14%	0.82%
3	1	1	7.14%	2.99%
4	7	2	14.29%	2.45%
5	13	7	50.00%	2.72%

Total 25 14 100.00% 12.23%

IEP	Suspensions	Students Suspended	Building Percentage	District Percentage
Yes	15	6	42.86%	32.61%
No	10	8	57.14%	67.39%

Total 25 14 100.00% 100%

Offenses	Suspensions	Building Percentage	District Percentage
Alcohol - 08		0.00%	1.09%
Tobacco - 19		0.00%	10.05%
Other - 18	25	100.00%	74.73%
Drug Offenses - 11		0.00%	1.09%
Dangerous Weapons - Other - 17		0.00%	1.90%
Violence W/Physical Injury - 09		0.00%	3.26%
Violence W/O Physical Injury - 10		0.00%	7.88%

Total 25 100.00% 100%

SES	Suspensions	Students Suspended	Building Percentage	District Percentage
Free/Reduced/Auto-Approved	25	14	100.00%	4.89%
Full Pay	0	0	0.00%	95.11%

Total 25 14 100.00% 100.00%

Jacksonville Middle School 2nd Quarter Discipline Report

Total Suspensions in District		194		
Total Students Suspended in Building		93		
Race	Suspensions	Students Suspended	Building Percentage	District Percentage
White - W	55	39	59.09%	57.34%
Black - B	22	15	22.73%	23.37%
Multi-Racial - M	15	11	16.67%	17.39%
American Indian - AI			0.00%	1.09%
Hispanic - H	1	1	1.52%	0.27%
Asian/Pacific - AP			0.00%	0.00%
Hawaiin/Pacific - HPI			0.00%	0.27%
Asian - A			0.00%	0.27%

Total 93 66 100.00% 100.00%

Gender	Suspensions	Students Suspended	Building Percentage	District Percentage
Male	45	33	50.00%	60.05%
Female	48	33	50.00%	39.95%

Total 93 66 100.00% 100.00%

Grade	Suspensions	Students Suspended	Building Percentage	District Percentage
6	31	23	34.85%	11.68%
7	31	23	34.85%	31.52%
8	31	20	30.30%	19.84%

Total 93 66 100.00% 63.04%

IEP	Suspensions	Students Suspended	Building Percentage	District Percentage
Yes	22	15	22.73%	32.61%
No	71	51	77.27%	67.39%

Total 93 66 100.00% 100.00%

Offenses	Suspensions	Building Percentage	District Percentage
Alcohol - 08	3	3.23%	1.09%
Tobacco - 19	3	3.23%	10.05%
Other - 18	68	73.12%	74.73%
Drug Offenses - 11	4	4.30%	1.09%
Dangerous Weapons - Other - 17	3	3.23%	1.90%
Violence W/Physical Injury - 09	2	2.15%	3.26%
Violence W/O Physical Injury - 10	10	10.75%	7.88%

Total 93 100.00% 100.00%

SES	Suspensions	Students Suspended	Building Percentage	District Percentage
Free/Reduced/Auto-Approved	93	66	100.00%	4.89%
Full Pay	0	0	0.00%	95.11%

Total 93 66 100.00% 100.00%

Jacksonville High School 2nd Quarter Discipline Report

Total Suspensions in District		194		
Total Students Suspended in Building		48		
Race	Suspensions	Students Suspended	Building Percentage	District Percentage
White - W	20	14	36.84%	57.34%
Black - B	18	14	36.84%	23.37%
Multi-Racial - M	9	9	23.68%	17.39%
American Indian - AI			0.00%	1.09%
Hispanic - H	1	1	2.63%	0.27%
Asian/Pacific - AP			0.00%	0.00%
Hawaiin/Pacific - HPI			0.00%	0.27%
Asian - A			0.00%	0.27%

Total 48 38 100.00% 100.00%

Gender	Suspensions	Students Suspended	Building Percentage	District Percentage
Male	29	21	55.26%	60.05%
Female	19	17	44.74%	39.95%

Total 48 38 100.00% 100.00%

Grade	Suspensions	Students Suspended	Building Percentage	District Percentage
9	20	18	47.37%	9.78%
10	12	9	23.68%	6.25%
11	8	4	10.53%	4.08%
12	8	7	18.42%	4.62%

Total 48 38 100.00% 24.73%

IEP	Suspensions	Students Suspended	Building Percentage	District Percentage
Yes	16	13	50.00%	32.61%
No	32	25	50.00%	67.39%

Total 48 38 100.00% 100.00%

Offenses	Suspensions	Building Percentage	District Percentage
Alcohol - 08		0.00%	1.09%
Tobacco - 19	4	8.33%	10.05%
Other - 18	32	66.67%	74.73%
Drug Offenses - 11	4	8.33%	1.09%
Dangerous Weapons - Other - 17		0.00%	1.90%
Violence W/Physical Injury - 09	2	4.17%	3.26%
Violence W/O Physical Injury - 10	6	12.50%	7.88%

Total 48 100.00% 100.0%

SES	Suspensions	Students Suspended	Building Percentage	District Percentage
Free/Reduced/Auto-Approved	44	35	92.11%	4.89%
Full Pay	4	3		95.11%

Total 48 38 92.11% 100.00%

Crossroads Learning Center 2nd Quarter Discipline Report

Total Suspensions in District		194		
Total Students Suspended in Building		4		
Race	Suspensions	Students Suspended	Building Percentage	District Percentage
White - W	1	1	33.33%	57.34%
Black - B	3	2	66.67%	23.37%
Multi-Racial - M			0.00%	17.39%
American Indian - AI			0.00%	1.09%
Hispanic - H			0.00%	0.27%
Asian/Pacific - AP			0.00%	0.00%
Hawaiian/Pacific - HPI			0.00%	0.27%
Asian - A			0.00%	0.27%

Total 4 3 100.00% 100.00%

Gender	Suspensions	Students Suspended	Building Percentage	District Percentage
Male	1	1	33.33%	60.05%
Female	3	2	66.67%	39.95%

Total 4 3 100.00% 100.00%

Grade	Suspensions	Students Suspended	Building Percentage	District Percentage
6			0.00%	11.68%
7	3	2	66.67%	31.52%
9	1	1	33.33%	19.84%

Total 4 3 100.00% 63.04%

IEP	Suspensions	Students Suspended	Building Percentage	District Percentage
Yes			0.00%	32.61%
No	4	3	100.00%	67.39%

Total 4 3 100.00% 100.00%

Offenses	Suspensions	Building Percentage	District Percentage
Alcohol - 08		0.00%	1.09%
Police called-PI	1	25.00%	
Tobacco - 19		0.00%	10.05%
Other - 18	2	50.00%	74.73%
Drug Offenses - 11		0.00%	1.09%
Dangerous Weapons - Other - 17		0.00%	1.90%
Violence W/Physical Injury - 09		0.00%	3.26%
Violence W/O Physical Injury - 10	1	25.00%	7.88%

Total 4 100.00% 100.00%

SES	Suspensions	Students Suspended	Building Percentage	District Percentage
Free/Reduced/Auto-Approved	4	3	100.00%	4.89%
Full Pay			0.00%	95.11%

Total 4 3 100.00% 100.00%

2022-2023
CERTIFIED STAFF VACANCIES
as of January 2023

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 | Special Ed Teacher |
| 11. JHS | Special Ed Teacher |
| 12. JHS | Special Ed Teacher |
| 13. JMS | Math Interventionist |
| 14. JMS | Special Ed Teacher |
| 15. JMS | Special Ed Teacher |
| 16. JMS | Special Ed Teacher |
| 17. JMS | Special Ed Teacher (Science) |
| 18. Lincoln | Elementary Ed Teacher |
| 19. Washington | Special Ed Teacher |
| 20. Washington | Special Ed Teacher |
| 21. Washington | Elementary Ed Teacher |
| 22. 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

VIII. BOARD AND COMMITTEE REPORTS

A. Policy Committee

B. Four-Rivers Report

IX. CONSENT AGENDA

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CONSENT AGENDA ITEM

January 18, 2023

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 the approval of technology equipment disposal and recycling
- Consideration to seek bids for a General Contractor for the Eisenhower Project

MOVED BY:

Seconded:

YEA:

NAY:

YEA:

NAY:

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

Background Information:

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

CONSENT ITEM

January 18, 2023

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 December 21, 2022
- Public Hearing for December 21, 2022
- Regular Meeting Minutes for December 21, 2022

MOVED BY: _____

Seconded: _____

YEA:

NAY:

YEA:

NAY:

_____ MR. BEARD

_____ MRS. LEONARD

_____ MRS. RYAN

_____ MRS. WILSON

_____ MR. LONERGAN

_____ MRS. STEWART

_____ MR. MCBRIDE

Background Information:

CONSENT AGENDA ITEM

January 18, 2023

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

PROPOSED MOTION BY THE BOARD OF EDUCATION:

"I recommend that the Board of Education approve the disposal and or recycling of technology items that are broken or that have reached end of its life. "

MOVED BY:

Seconded:

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

Background Information:
Items are included on the Technology Recycling Spreadsheet.

Entry Date	Holdings Barcode	Title
02/19/2010 10:16:18AM	1100000021	Activslate set
02/19/2010 10:19:22AM	1100000022	Activslate set
10/06/2010 10:30:47AM	1100003274	Activslate set
06/13/2014 12:16:44PM	1100005727	iPad Air 64GB
08/25/2015 07:19:32AM	1100006960	iPad Mini 2
06/10/2021 09:29:42AM	1100016891	Dell Chromebook 11 3100
06/10/2021 09:29:43AM	1100016892	Dell Chromebook 11 3100
01/12/2018 01:42:11PM	1100010021	Dell Chromebook 11 3189 Touchscreen
01/12/2018 02:18:30PM	1100010032	Dell Chromebook 11 3189 Touchscreen
01/16/2018 09:07:58AM	1100010129	Dell Chromebook 11 3189 Touchscreen
01/16/2018 09:07:59AM	1100010134	Dell Chromebook 11 3189 Touchscreen
01/16/2018 09:08:04AM	1100010173	Dell Chromebook 11 3189 Touchscreen
01/26/2018 03:08:18PM	1100010618	Dell Chromebook 11 3189 Touchscreen
01/26/2018 03:08:19PM	1100010621	Dell Chromebook 11 3189 Touchscreen
01/26/2018 03:08:19PM	1100010624	Dell Chromebook 11 3189 Touchscreen
01/26/2018 03:08:19PM	1100010626	Dell Chromebook 11 3189 Touchscreen
02/28/2018 11:38:49AM	1100010747	Dell Chromebook 11 3189 Touchscreen
06/04/2018 01:12:31PM	1100011314	Dell Chromebook 5190 Non-Touch
06/05/2018 02:50:50PM	1100011732	Dell Chromebook 5190 Non-Touch
08/20/2019 10:08:38AM	1100013082	Dell Chromebook 5190 Non-Touch
08/20/2019 10:08:42AM	1100013104	Dell Chromebook 5190 Non-Touch
08/20/2019 10:08:42AM	1100013105	Dell Chromebook 5190 Non-Touch
05/30/2018 08:13:45AM	1100010823	Dell Chromebook 5190 Touchscreen
05/30/2018 08:13:58AM	1100010913	Dell Chromebook 5190 Touchscreen
05/30/2018 08:14:01AM	1100010933	Dell Chromebook 5190 Touchscreen
05/30/2018 08:14:06AM	1100010965	Dell Chromebook 5190 Touchscreen
05/30/2018 08:14:07AM	1100010968	Dell Chromebook 5190 Touchscreen
06/01/2018 11:18:26AM	1100011197	Dell Chromebook 5190 Touchscreen
06/01/2018 11:18:26AM	1100011198	Dell Chromebook 5190 Touchscreen
06/01/2018 11:18:27AM	1100011199	Dell Chromebook 5190 Touchscreen
06/01/2018 11:18:27AM	1100011200	Dell Chromebook 5190 Touchscreen
06/01/2018 11:18:27AM	1100011201	Dell Chromebook 5190 Touchscreen
06/01/2018 11:18:27AM	1100011202	Dell Chromebook 5190 Touchscreen
06/01/2018 11:18:27AM	1100011203	Dell Chromebook 5190 Touchscreen
06/01/2018 11:18:27AM	1100011204	Dell Chromebook 5190 Touchscreen
06/01/2018 11:18:28AM	1100011205	Dell Chromebook 5190 Touchscreen
07/11/2016 12:44:50PM	1100007787	Samsung Chromebook 500C
07/11/2016 12:44:51PM	1100007792	Samsung Chromebook 500C
07/11/2016 12:44:52PM	1100007802	Samsung Chromebook 500C
07/11/2016 12:44:52PM	1100007803	Samsung Chromebook 500C
07/11/2016 12:44:52PM	1100007805	Samsung Chromebook 500C
07/11/2016 12:44:52PM	1100007808	Samsung Chromebook 500C
07/11/2016 12:44:52PM	1100007809	Samsung Chromebook 500C
07/11/2016 12:44:53PM	1100007815	Samsung Chromebook 500C
07/11/2016 12:44:54PM	1100007822	Samsung Chromebook 500C
06/20/2014 10:41:07AM	1100005834	Dell Optiplex 3020

06/20/2014 10:41:12AM	1100005875	Dell Optiplex 3020
06/20/2014 10:41:13AM	1100005881	Dell Optiplex 3020
06/27/2014 07:56:43AM	1100006117	Dell Optiplex 3020
06/27/2014 07:56:45AM	1100006131	Dell Optiplex 3020
06/27/2014 07:56:46AM	1100006142	Dell Optiplex 3020
05/22/2015 11:43:56AM	1100006705	Dell Optiplex 3020
07/10/2019 09:32:58AM	1100012980	Optiplex 3060 SFF
04/29/2010 02:23:40PM	1100000790	ActivView AV322 Document Camera
11/15/2011 11:04:34AM	1100004518	AverView 322 Visual Presenter
11/13/2013 10:33:58AM	1100005407	Avervision AV122 Document Camera
11/13/2013 10:33:58AM	1100005408	Avervision AV122 Document Camera
11/13/2013 10:33:58AM	1100005412	Avervision AV122 Document Camera
11/13/2013 10:33:59AM	1100005413	Avervision AV122 Document Camera
11/13/2013 10:33:59AM	1100005415	Avervision AV122 Document Camera
10/31/2011 12:19:38PM	1100004502	Avervision F50 Document Camera
10/31/2011 12:19:39PM	1100004504	Avervision F50 Document Camera
10/31/2011 12:19:39PM	1100004506	Avervision F50 Document Camera
11/05/2020 07:52:30AM	1100015383	Iriscan Desk 5 Pro
08/25/2014 10:01:01AM	1100006147	Earthwalk Mini-Max 20.2
01/15/2013 08:30:54AM	1100005012	Earthwalk MiniMax 30.2 iPad Cart
02/25/2014 03:41:46PM	1100005618	Earthwalk MiniMax 30.2 iPad Cart
03/20/2015 08:40:06AM	1100006391	Earthwalk MiniMax 30.2 iPad Cart
01/21/2021 01:51:51PM	1100006679	Earthwalk MiniMax 32.2
08/01/2017 03:20:26PM	1100009588	Earthwalk MiniMax 30.3
02/21/2017 10:16:24AM	1100008468	Earthwalk MiniMax AC30 Laptop Cart
08/12/2019 01:27:32PM	1100013076	Unicabby 32 Cart
05/04/2010 08:21:15AM	1100000825	Asus Eee PC Touch
05/28/2010 07:59:20AM	1100001030	Dell Inspiron 6400
07/11/2017 10:26:21AM	1100009272	Dell Latitude 3380
10/04/2017 02:18:54PM	1100009751	Dell Latitude 3380
07/26/2016 12:40:23PM	1100007850	Dell Latitude E5540
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05/02/2017 08:25:56AM	1100008700	Microsoft Surface Pro 4
12/04/2013 01:17:32PM	1100005537	NEC NP-M311X LCD Projector
05/27/2021 01:30:19PM	1100016829	Dell 27 Monitor P2720
05/24/2010 11:23:04AM	1100000936	Dell E178FPb
02/24/2010 08:19:06AM	1100000106	Dell E190Sb Monitors
11/10/2010 09:06:25AM	1100003544	Dell E190Sb Monitors
07/21/2011 01:22:04PM	1100004229	Dell E190Sb Monitors
06/19/2014 03:50:26PM	1100005800	Dell E2214Hb 22 Monitor"
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09/26/2013 10:48:46AM	1100005285	Dell P1913Sf
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10/10/2014 01:58:13PM	1100005934	Dell P2214H 22 Monitor"
07/28/2010 02:29:02PM	1100002599	HP 895
05/15/2013 07:55:05AM	1100004225	HP Color Laserjet CP3525
06/15/2010 02:42:12PM	1100001488	HP Deskjet 932

07/07/2010 03:11:48PM	1100002159	HP Deskjet 3845
06/30/2010 03:07:56PM	1100001997	HP Deskjet 6540
06/16/2010 02:53:26PM	1100001641	HP Laserjet 4250n
06/15/2010 09:33:00AM	1100001399	HP Laserjet CP1518ni
05/12/2010 08:18:24AM	1100000810	HP Laserjet CP2025dn
05/26/2016 01:52:32PM	1100007303	HP Laserjet M601
02/05/2015 08:55:39AM	1100006060	HP Officejet 8620
12/13/2018 09:41:19AM	1100012193	HP OfficeJet Pro 6978
02/13/2017 10:29:13AM	1100008313	HP Officejet Pro 8210
04/17/2019 10:38:34AM	1100012288	HP Officejet Pro 8710
09/25/2019 03:52:03PM	1100013167	Cisco Meraki Access Point MR52-HW
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06/16/2016 01:00:04PM	1100007598	Cisco Meraki MR34
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05/21/2014 11:39:26AM	1100005711	Ubiquiti Unifi Wireless Access Point

05/21/2014 11:39:26AM	1100005712	Ubiquiti Unifi Wireless Access Point
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02/21/2017 01:40:22PM	1100008470	Unifi AP-AC
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Approx. 20 boxes misc. unbarcoded Faulty or end of life equipment		
cables		
switches		
wires		
mice		
speakers		
keyboards		
parts		

Material Type	Serial Number
Activslate set	: S0909110072
Activslate set	: S1003180158
Activslate set	S1002200043
Apple iPad	DMPML5B6FK12
Apple iPad	F9FPT4YJFCM9
Chromebooks	D3YH733
Chromebooks	CSZWT33
Chromebooks	3yrc5m2
Chromebooks	6psc5m2
Chromebooks	40sc5m2
Chromebooks	32pv4m2
Chromebooks	c7mv4m2
Chromebooks	356t4m2
Chromebooks	bkqc5m2
Chromebooks	184t4m2
Chromebooks	23pc5m2
Chromebooks	6lss4m2
Chromebooks	brbhbl2
Chromebooks	5xghbl2
Chromebooks	bybhbl2
Chromebooks	hrbhbl2
Chromebooks	1cdhbl2
Chromebooks	5j7jbl2
Chromebooks	bc7jbl2
Chromebooks	7h7jbl2
Chromebooks	3v6jbl2
Chromebooks	dg7jbl2
Chromebooks	frskbl2
Chromebooks	8j7jbl2
Chromebooks	jdskbl2
Chromebooks	9srkbl2
Chromebooks	cx6jbl2
Chromebooks	8b7jbl2
Chromebooks	9dskbl2
Chromebooks	d9skbl2
Chromebooks	1g7jbl2
Chromebooks	1BEF9FBFB00968E
Chromebooks	1BEF9FAFB01264X
Chromebooks	1BEF9FBFA16673Z
Chromebooks	1BEF9FAFB01283L
Chromebooks	1BEF9FAFB01382K
Chromebooks	1BEF9FAFB01337P
Chromebooks	1BEF9FBFA16750Z
Chromebooks	1BEF9FAFB01266W
Chromebooks	1BEF9FAFB101263Y
CPU Unit	3PXCV12

CPU Unit	3QHCV12
CPU Unit	3Q1DV12
CPU Unit	G4DBV12
CPU Unit	G4JCV12
CPU Unit	G4BBV12
CPU Unit	JNRSD42
CPU Unit	6TJ08X2
Document camera	
Document camera	AO3FO9262
Document camera	D36A05893
Document camera	D36A05691
Document camera	D36A05895
Document camera	D36A05914
Document camera	D36A05894
Document camera	5782911060P
Document camera	5787911060P
Document camera	5819811060P
Document camera	
iPad Cart	53741
iPad Cart	36297
iPad Cart	42996
iPad Cart	49715
iPad Cart	48882
Laptop cart	53505
Laptop cart	64658
Laptop cart	
Laptop computers	A20AAS123130
Laptop computers	CX2Y9C1
Laptop computers	gw2v6f2
Laptop computers	
Laptop computers	b7cmf12
Laptop computers	2SGXKQ1
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LCD Projector	3700153FA
Monitors	7V49643
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Monitors	: CN0F779N742619B23GLU
Monitors	CN0F779N7426103U8WJS
Monitors	CN-0H329N-72872-13R-F1N
Monitors	CN-0F4WW6-74261-44L-5VMU
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Monitors	CN0NWXT672872350DADM
Monitors	CN-ONWXT6-72872-35U-C5DM
Monitors	CN-0N8RG7-74261-456-1KDL
Printers	: MX93V1W12K
Printers	CNCCBBJ3FX
Printers	: CN1191R245

Printers	: TH4A6170HB
Printers	: MY46T250QD
Printers	: CNGXC30217
Printers	: CNCC96Y0BC
Printers	: CNG5213758
Printers	CNDCH3M1JG
Printers	CN4ATDK08B
Printers	TH84R1P1FG
Printers	CN68VCT0W2
Printers	CN71HHW275
Wireless Access Points	Q2LD-GA9K-STL4
Wireless Access Points	Q2FD-ARMQ-QRD5
Wireless Access Points	Q2FD-ATXA-7CPJ
Wireless Access Points	Q2FD-AP7J-LGUE
Wireless Access Points	Q2FD-APKD-RUET
Wireless Access Points	Q2FD-W9ED-AY72
Wireless Access Points	Q2FD-RAMB-E6E2
Wireless Access Points	Q2FD-SDXG-JL8B
Wireless Access Points	Q2FD-MGAZ-26YC
Wireless Access Points	Q2FD-RZ2Q-5GN8
Wireless Access Points	Q2FD-TFL6-YXX5
Wireless Access Points	Q2FD-ZNHW-HD77
Wireless Access Points	Q2FD-VPRM-YA5Y
Wireless Access Points	Q2FD-B4JR-EURL
Wireless Access Points	Q2FD-VBBQ-RQJM
Wireless Access Points	Q2FD-JUU2-ANZS
Wireless Access Points	Q2FD-BMT7-QL6B
Wireless Access Points	Q2FD-V4UZ-MANC
Wireless Access Points	Q2FD-TQDR-3NB5
Wireless Access Points	Q2FD-TG7K-KE9Y
Wireless Access Points	Q2FD-W7UJ-72T7
Wireless Access Points	Q2FD-W29X-E7QM
Wireless Access Points	Q2FD-VVBP-PKBE
Wireless Access Points	Q2FD-UG85-H7SD
Wireless Access Points	Q2FD-SE42-G8BU
Wireless Access Points	Q2FC-TRFC-6HX7
Wireless Access Points	2QFD-XFT2-MGVE
Wireless Access Points	2QFD-DPTS-E9RB
Wireless Access Points	2QFD-VK69-ABA7
Wireless Access Points	2QFD-SVMF-PY8U
Wireless Access Points	2QFD-VV5E-72S5
Wireless Access Points	2QFD-LPMW-967Y
Wireless Access Points	2QFD-XWTQ-S7ZU
Wireless Access Points	2QFD-VEA3-UWQR
Wireless Access Points	
Wireless Access Points	
Wireless Access Points	

Wireless Access Points	
Wireless Access Points	24:a4:3c:50:76:fe
Wireless Access Points	24:a4:3c:50:77:2a
Wireless Access Points	24:a4:3c:50:76:fb

D. Consideration to seek bids for a General Contractor for the Eisenhower Project.

56

CONSENT ITEM

January 18, 2023

TO: Board of Education
FROM: Richard Cunningham
SUBJECT: Consideration of/to seek bids for a General Contractor for the Eisenhower Project.

PROPOSED MOTION BY THE BOARD OF EDUCATION:

I recommend that the Board of Education approve Graham and Hyde to seek bids for a General Contractor for the Eisenhower Project.

MOVED BY: _____ Seconded: _____

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

Background Information:

JSD117

◆

**THE BOARD IS
IN CLOSED
SESSION**

◆

THANK YOU FOR YOUR PATIENCE

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

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

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

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).

XI. ACTION ITEMS

A. Consideration of Student Discipline

B. Consideration of Personnel Recommendations

60

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

ACTION ITEM

January 18, 2023

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 – January 18, 2023

Employment – Modifications/Re-Assignments/Promotions/Transfers

Braxton Stewart, Elementary Dean at Murrayville-Woodson Elementary School and South Elementary School, promoted to Principal at North Elementary School for the 2023-2024 school year, *Salary \$75,000 per year*, effective July 24, 2023.

Stipends

- **Christine Smith**, Music Teacher at Jacksonville Middle School, 6th Period Stipend for 3rd Quarter of the 2022-2023 school year, *Stipend: \$1,125*.
- **Karen Werries**, Special Education Teacher, Jacksonville Middle School, 6th Period Stipend for 3rd Quarter of the 2022-2023 school year, *Stipend: \$1,125*.
- **Michelle Graham**, Primary/Intermediate Teacher at South Elementary School, K-2 Classroom Size Extra Pay/No Paraprofessional – 1st semester, *Stipend pro-rated: \$10*.
- **Katie Headen**, Primary/Intermediate Teacher at South Elementary School, K-2 Classroom Size Extra Pay/No Paraprofessional – 1st semester, *Stipend pro-rated: \$30*.
- **Audra Nelson**, Primary/Intermediate Teacher at South Elementary School, K-2 Classroom Size Extra Pay/No Paraprofessional – 1st semester, *Stipend pro-rated: \$60*.
- **Ashley Kuhlmann**, Primary/Intermediate Teacher at South Elementary School, K-2 Classroom Size Extra Pay/No Paraprofessional – 1st semester, *Stipend pro-rated: \$105*.
- **Marissa Stoddard**, Primary/Intermediate Teacher at South Elementary School, K-2 Classroom Size Extra Pay/No Paraprofessional – 1st semester, *Stipend pro-rated: \$65*.
- **Susan Swanson**, Resource Teacher at South Elementary, K-2 Classroom Size Extra Pay/No Paraprofessional – 1st semester, *Stipend pro-rated: \$10*.
- **Anita Hayes**, Special Education Teacher at North Elementary School, Elementary Planning Period Stipend for the 2022-2023 school year, *Stipend: \$2,500 (2nd semester)*.
- **Tracey Roberts**, Math Teacher at Jacksonville High School, 6th Period Stipend for the 2022-2023 school year, *Stipend: \$2,250 (2nd semester)*.
- **Ethan Becker**, English Teacher at Jacksonville High School, 6th Period Stipend for the 2022-2023 school year, *Stipend: \$2,250 (2nd semester)*.
- **Amanda Snader**, English Teacher at Jacksonville High School, 6th Period Stipend for the 2022-2023 school year, *Stipend: \$2,250 (2nd semester)*.
- **Buford Stowers**, English Teacher at Jacksonville High School, 6th Period Stipend for the 2022-2023 school year, *Stipend: \$2,250 (2nd semester)*.
- **Cammie Symons**, English Teacher at Jacksonville High School, 6th Period Stipend for the 2022-2023 school year, *Stipend: \$2,250 (2nd semester)*.
- **Jim Chelsvig**, Social Studies Teacher at Jacksonville High School, 6th Period Stipend for the 2022-2023 school year, *Stipend: \$2,250 (2nd semester)*.
- **Dale Homolka**, Art Teacher at Jacksonville High School, 6th Period Stipend for the 2022-2023 school year, *Stipend: \$2,250 (2nd semester)*.
- **Leslie Sutton**, ASL Teacher at Jacksonville High School, 6th Period Stipend for the 2022-2023 school year, *Stipend: \$2,250 (2nd semester)*.
- **Judene Stock**, Family & Consumer Science Teacher at Jacksonville High School, 6th Period Stipend for the 2022-2023 school year, *Stipend: \$2,250 (2nd semester)*.

- **Sandy Hartsook**, Family & Consumer Science Teacher at Jacksonville High School, 6th Period Stipend for the 2022-2023 school year, *Stipend: \$2,250 (2nd semester)*.
- **Bill Gibson**, Business Teacher at Jacksonville High School, 6th Period Stipend for the 2022-2023 school year, *Stipend: \$2,250 (2nd semester)*.
- **Chad Suhre**, Industrial Arts/Auto Mechanics Teacher at Jacksonville High School, 6th Period Stipend for the 2022-2023 school year, *Stipend: \$2,250 (2nd semester)*.
- **Jay Ater**, Industrial Arts/Welding Teacher at Jacksonville High School, 6th Period Stipend for the 2020-2021 school year, *Stipend: \$2,250 (2nd semester)*.
- **Niki Steckel**, Vocational/Drafting Teacher at Jacksonville High School, 6th Period Stipend for the 2020-2021 school year, *Stipend: \$2,250 (2nd semester)*.
- **J.R. Dugan**, Drivers Ed/Physical Education Teacher at Jacksonville High School, 6th Period Stipend for the 2022-2023 school year, *Stipend: \$2,250 (2nd semester)*.
- **Tim Thrasher**, Health/Physical Education/Driver's Ed Teacher at Jacksonville High School, 6th Period Stipend for the 2022-2023 school year, *Stipend: \$2,250 (2nd semester)*.
- **Raelene Lawless**, Health/Physical Education Teacher at Jacksonville High School, 6th Period Stipend for the 2022-2023 school year, *Stipend: \$2,250 (2nd semester)*.
- **Steve Brannan**, Health/ Physical Education Teacher at Jacksonville High School, 6th Period Stipend for the 2022-2023 school year, *Stipend: \$2,250 (2nd semester)*.
- **Jennifer Dugan**, Health/Physical Education Teacher at Jacksonville High School, 6th Period Stipend for the 2022-2023 school year, *Stipend: \$2,250 (2nd semester)*.
- **Brandon Radford**, Health/Physical Education Teacher at Jacksonville High School, 6th Period Stipend for the 2022-2023 school year, *Stipend: \$2,250 (2nd semester)*.
- **Joe O'Neil**, Special Education Teacher at Jacksonville High School, 6th Period Stipend for the 2022-2023 school year, *Stipend: \$2,250 (2nd semester)*.
- **Erin Cruz**, Special Education Teacher at Jacksonville High School, 6th Period Stipend for the 2022-2023 school year, *Stipend: \$2,250 (2nd semester)*.
- **Alexandra Cooper**, Special Education Teacher at Jacksonville High School, 6th Period Stipend for the 2022-2023 school year, *Stipend: \$2,250 (2nd semester)*.
- **Carson Duerr**, Special Education Teacher at Jacksonville High School, 6th Period Stipend for the 2022-2023 school year, *Stipend: \$2,250 (2nd semester)*.
- **Danielle Schoonover**, Special Education Teacher at Jacksonville High School, 6th Period Stipend for the 2022-2023 school year, *Stipend: \$2,250 (2nd semester)*.
- **Kimberly Niffen**, Special Education Teacher at Jacksonville High School, 6th Period Stipend for the 2022-2023 school year, *Stipend: \$2,250 (2nd semester)*.
- **Renee Leifheit**, Special Education Teacher at Jacksonville High School, 6th Period Stipend for the 2022-2023 school year, *Stipend: \$2,250 (2nd semester)*.
- **Kyle Lewis**, Special Education Teacher at Jacksonville High School, 6th Period Stipend for the 2022-2023 school year, *Stipend: \$2,250 (2nd semester)*.
- **Shelly Scaman**, Special Education Teacher at Jacksonville High School, 6th Period Stipend for the 2022-2023 school year, *Stipend: \$2,250 (2nd semester)*.
- **Rachel Kitner**, Special Education Teacher at Jacksonville High School, 6th Period Stipend for the 2022-2023 school year, *Stipend: \$2,250 (2nd semester)*.
- **Heather Davidsmeyer**, Special Education Teacher at Jacksonville High School, 6th Period Stipend for the 2022-2023 school year, *Stipend: \$2,250 (2nd semester)*.

- **Mark Grounds**, Dean of Students at Jacksonville High School, 6th Period Stipend for the 2022-2023 school year, *Stipend: \$2,250 (2nd semester)*.
- **Erica Stewart**, Band Director at Jacksonville High School for the 2022-2023 school year (1st semester only), Stipend \$1,250.16, (25%)- 15% on the base of \$33,335.38, effective January 19, 2023.
- **Erica Stewart**, Orchestra Director at Jacksonville High School for the 2022-2023 school year (1st semester only), Stipend \$583.37 (25%) - 7% on the base of \$33,335.38, effective January 19, 2023.
- **Erica Stewart**, Drumline Director at Jacksonville High School for the 2022-2023 school year (1st semester only), Stipend \$250.02 (25%) - 3% on the base of \$33,335.38, effective January 19, 2023.
- **Samantha Young**, Band Director at Jacksonville High School for the 2022-2023 school year (1st semester only), Stipend \$1,250.16, (25%) - 15% on the base of \$33,335.38, effective January 19, 2023.
- **Samantha Young**, Drumline Director at Jacksonville High School for the 2022-2023 school year (1st semester only), Stipend \$250.02 (25%) - 3% on the base of \$33,335.38, effective January 19, 2023.
- **Lynette Guthrie**, Orchestra Director at Jacksonville High School for the 2022-2023 school year (1st semester only), Stipend \$583.37 (25%)- 7% on the base of \$33,335.38, effective January 19, 2023.
- **Jennifer Collins**, English Teacher at Jacksonville High School, Long Term Substitute Extra Duty Stipend for the 2022-2023 school year (split 50%), Stipend: \$500 (2nd semester).
- **Katie Stark**, English Teacher at Jacksonville High School, Long Term Substitute Extra Duty Stipend for the 2022-2023 school year (split 50%), Stipend: \$500 (2nd semester).
- **Kyle Lewis**, Special Education Teacher at Jacksonville High School, Long Term Substitute Extra Duty Stipend for the 2022-2023 school year (split 50%), Stipend: \$500 (2nd semester).
- **Shelly Scaman**, Special Education Teacher at Jacksonville High School, Long Term Substitute Extra Duty Stipend for the 2022-2023 school year (split 50%), Stipend: \$500 (2nd semester).
- **Heather English**, Science Teacher at Jacksonville High School, Long Term Substitute Extra Duty Stipend for the 2022-2023 school year (split 33%), Stipend: \$500 (2nd semester).
- **Brett Nolan**, Science Teacher at Jacksonville High School, Long Term Substitute Extra Duty Stipend for the 2022-2023 school year (split 33%), Stipend: \$500 (2nd semester).
- **Jason Martin**, Science Teacher at Jacksonville High School, Long Term Substitute Extra Duty Stipend for the 2022-2023 school year (split 33%), Stipend: \$500 (2nd semester).
- **Joe O'Neil**, Special Education Teacher at Jacksonville High School, Long Term Substitute Extra Duty Stipend for the 2022-2023 school year (split 14%), Stipend: \$285.72 (2nd semester).
- **Kim Niffen**, Special Education Teacher at Jacksonville High School, Long Term Substitute Extra Duty Stipend for the 2022-2023 school year (split 14%), Stipend: \$285.72 (2nd semester).
- **Alex Campbell**, Special Education Teacher at Jacksonville High School, Long Term Substitute Extra Duty Stipend for the 2022-2023 school year (split 14%), Stipend: \$285.72 (2nd semester).
- **Erin Cruz**, Special Education Teacher at Jacksonville High School, Long Term Substitute Extra Duty Stipend for the 2022-2023 school year (split 14%), Stipend: \$285.72 (2nd semester).
- **Alissa Slinkard**, Special Education Teacher at Jacksonville High School, Long Term Substitute Extra Duty Stipend for the 2022-2023 school year (split 14%), Stipend: \$285.72 (2nd semester).
- **Heather Davidsmeyer**, Special Education Teacher at Jacksonville High School, Long Term Substitute Extra Duty Stipend for the 2022-2023 school year (split 14%), Stipend: \$285.72 (2nd semester).

- **Niki Steckel**, Special Education Teacher at Jacksonville High School, Long Term Substitute Extra Duty Stipend for the 2022-2023 school year (split 14%), Stipend \$285.72 (2nd semester).
- **Abbie Eveland**, Band Director at Jacksonville High School for the 2022-2023 school year (2nd semester only), Stipend \$2,500.16, (50%) - 15% on the base of \$33,335.38, effective January 19, 2023.
- **Abbie Eveland**, Orchestra Director at Jacksonville High School for the 2022-2023 school year (2nd semester only), Stipend \$1,166.74 (50%) - 7% on the base of \$33,335.38, effective January 19, 2023.
- **Abbie Eveland**, Drumline Director at Jacksonville High School for the 2022-2023 school year (2nd semester only), Stipend \$500.03, (50%) - 3% on the base of \$33,335.38, effective January 19, 2023.
- **Susan Swanson**, Special Education Teacher at South Elementary School, Elementary Planning Period Stipend for the 2022-2023 school year, *Stipend: \$2,500 (2nd semester)*.

Long Term Substitutes

- **Terry Karsgaard**, Long Term Special Education Substitute Teacher at Jacksonville High School for the remaining of the 2022-2023 school year, one year only.
- **Olivia Schone**, Long Term English Substitute Teacher at Jacksonville High School for the remaining of the 2022-2023 school year, one year only.

Leaves of Absence

- **Aubrey Bushnell**, Technology Teacher at Jacksonville Middle School, requesting family medical leave from January 17, 2023 until January 27, 2023 (2 weeks).
- **Lindsey Scarborough**, Paraprofessional at Eisenhower Elementary School, requesting family medical leave from January 6, 2023 until March 31, 2022 (maximum of 12 weeks).

Volunteers

- **Martin Ambre**, Volunteer Assistant Boys Swimming Coach at Jacksonville High School for the 2022-2023 school year, effective January 19, 2023.
- **Jack Rohn**, Volunteer Assistant Baseball Coach at Jacksonville High School for the 2022-2023 school year, effective January 19, 2023.

C. Consideration to accept proposal 1 and proposal 4 for school bus purchase and Early Years school bus lease.

66

ACTION ITEM

January 18, 2023

TO: Board of Education
FROM: Richard Cunningham
SUBJECT: Consideration of/to accept proposal 1 and proposal 4 for school bus purchase and Early Years school bus lease.

PROPOSED MOTION BY THE BOARD OF EDUCATION:

I recommend that the Board of Education approve to accept:

1. Proposal 1 for two used school buses with air conditioning and luggage compartments for \$96,715 per bus (\$193,430 for two buses).
2. Proposal 4 for a 3 year lease of one 71 passenger bus for the Early Years Program with an annual lease payment of \$17,463.00.

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 Bus Purchase Quotation.



Bus Purchase Quotation

New___ Pre-Driven x

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

Proposal 1:

- **Buyout Two (2) 2018 IC/CE 72 Passenger School Buses Currently at School District**
- | | |
|--|------------------|
| Purchase Price..... | \$79,500.00/unit |
| Add 126K BTU A/C and Upgrade Alternator..... | \$15,113.00/unit |
| Add Luggage (Each Side)..... | \$2,102.00/unit |

Proposal 2:

- **Purchase of One (1) Off-Lease 2019 IC/CE 71 Passenger School Bus**
 (Detailed Specifications Attached) (Approximate Mileage: 30,000-35,000)
- | | |
|---------------------|-------------|
| Purchase Price..... | \$89,569.00 |
|---------------------|-------------|

Proposal 3:

- **Purchase of One (1) New 2024 IC/CE 72 Passenger School Bus Equipped with PSI Gas Engine and Allison Transmission** (Detailed Specifications Attached)
- | | |
|----------------------------|------------------|
| Purchase Price..... | \$124,526.00 |
| 5 Year Lease Purchase..... | \$28,261.00/year |

Proposal 4:

- **3 Year Lease of One (1) Off-Lease 2019 IC/CE 71 Passenger School Bus with Lap Belts for Early Years Program** (Specifications Attached) (Approximate Mileage: 30,000-35,000)
- | | |
|---------------------------|------------------|
| Annual Lease Payment..... | \$17,463.00/year |
|---------------------------|------------------|

Trade Allowances:

- Bus #4 (DB052864).....\$3,000.00
 - Bus #10 (DB052865).....\$3,000.00
 - Bus #11(BB347754).....\$1,000.00
- | | |
|------------------------------------|-------------------|
| Total Trade Allowances..... | \$7,000.00 |
|------------------------------------|-------------------|

Estimated Delivery: July-August 2023

All Pricing Includes: Title and License, Initial Safety Lane, Lettering, and Delivery FOB Jacksonville, IL



Quote Terms & Conditions:

- Quotes on used stock units are based on availability. Please contact before award.
- All delivery times are estimated times and are NOT guaranteed or implied under any circumstances.
- Advance invoicing will be sent with estimated delivery date for purposes of preparing for payment. Customer may hold funds until delivery and acceptance of vehicle.
- Credit Cards are not an accepted form of payment for purchase or lease of bus equipment.
- Trade allowances will be issued on a one-to-one basis (one trade-in to one bus being purchased).
- Financing/Lease: Pricing submitted is subject to any manufacturer surcharges until time of delivery. Should any surcharges be applied, MTE will communicate with the district prior to delivery. Any interest rates quoted are estimated rates and are subject to change until the lender is able to provide a locked rate. Any change in rate will be communicated with the customer and the payment will reflect the change accordingly.
- Final payment in full is due upon delivery with title release on payment of buses.

PLEASE NOTE: Midwest Transit Equipment, Inc. is engaged in the business of buying, selling and servicing buses, not financing or leasing them. It has, however, established relationships with respected independent financing and leasing companies to offer customers who wish to finance or lease buses a convenient and reasonably priced means of doing so. Accordingly, if you elect to finance or lease buses as contemplated by this proposal, an independent finance or leasing company will purchase the buses from Midwest Transit for financing or lease to you, and Midwest Transit will provide you with all applicable warranty and maintenance services.

Submitted By:

Blake Woodard 12/16/2021 (updated)

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

ACTION ITEM

January 18, 2023

TO: Board of Education
FROM: Tami Stice
SUBJECT: Approval of Memorandum of Understanding-JEA: Jacksonville High School Bass Fishing Boat Assistant Stipend

PROPOSED MOTION BY THE BOARD OF EDUCATION:

That the Board of Education approve the Memorandum of Understanding-JEA: JHS Bass Fishing Boat Assistant Stipend 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:

**MEMORANDUM OF UNDERSTANDING
BETWEEN
BOARD OF EDUCATION, JACKSONVILLE SCHOOL DISTRICT #117 AND
JACKSONVILLE EDUCATION ASSOCIATION, IEA/NEA (JEA)**

**SUBJECT: Amendment to Appendix E of the CBA (Extracurricular Stipend Salary Schedule)
regarding the designated stipend percentage for High School Bass Fishing Boat Assistant Stipend**

WHEREAS, the Jacksonville Education Association, IEA-NEA, hereinafter referred to as “JEA” and the Board of Education of Jacksonville School District #117, hereinafter referred to as “the Board,” are parties to a collective bargaining agreement, hereinafter “CBA,” effective August 16, 2022 through August 15, 2023;

WHEREAS, JEA and the Board have agreed to certain modifications concerning the stipend percentage to be paid on the base salary for stipends listed below and to be included as part of Appendix E of the CBA;

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

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

1. The above recitals are incorporated into this MOU as if they had been restated verbatim.
2. The terms and conditions of this MOU shall be effective upon execution and approval of this MOU by both Parties, or pursuant to prior written agreement of the Parties, whichever occurs first.
3. The Parties agree to amend the CBA, Appendix E (Extracurricular Stipend Salary Schedule) to modify/add/remove the following stipends for Jacksonville High School effective January 1, 2023 calculated as follows:

<u>Extra-curricular Activity</u>	<u>Percentage of Base</u>	<u>Stipend Amount</u>
JHS Bass Fishing Boat Assistant	3%	\$1,000.06

4. This MOU contains the complete understanding of JEA and the Board.
5. This MOU may be modified only by written agreement of the parties.
6. Each representative of the Parties executing this MOU on behalf of their principal represents and warrants that he/she has the authority to bind their respective Party to the terms and conditions of this MOU.

Executed this ____ day of January 2023.

Jacksonville Educational Association (JEA),
IEA/NEA

By: _____
Amy Pieper, Co-President

By: _____
Darla Hamilton, Co-President

Jacksonville School District 117,
Board of Education

By: _____
Noel Beard, President

By: _____
Teresa Wilson, Secretary

ACTION ITEM

January 18, 2023

TO: Board of Education
FROM: Steve Ptacek
SUBJECT: The Board of Education approve the 2023 JHS Athletic Hall of Fame Inductees.

PROPOSED MOTION BY THE BOARD OF EDUCATION:

That the Board of Education approve the 2023 JHS Athletic Hall of Fame Inductees 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:

Olivia Kaufmann McGuire (2016)

Olivia Kaufmann had a fantastic career on the hardwood for JHS girls' basketball. Olivia is the all-time leader in scoring for the Crimson with 2,163 points. She is also fifth in team history with 520 career rebounds. Olivia's exploits had her named to several all-state teams in her career. Her senior year of basketball, Olivia was named to the AP All-State first team and the Illinois Basketball Coaches Association second team all-state. Her junior year she was selected IBCA second team all-state and AP third team all-state. In her career, Olivia scored 25pts or more in 30 games. She once scored 39 points (most in JHS history) in one game against Dekalb. She was named to eight different all tournament teams.

Olivia's basketball success was noticed in the Central State 8 Conference. She was selected first team all-conference three times. Olivia was named the Central State Eight conference player of the year her senior season of 2015-2016. Nominated by Brandon Radford

Marvin Ford (1949)

Super Crimson Fan

From 1951-present day, Marvin has attended almost every single Crimson home basketball and football games. In addition to those games, Marvin has attended shootouts and tournaments in Macomb, Pontiac, Centralia, Collinsville, St. Louis, and Benton. He has traveled to see JHS teams play regular season games as well.

Marvin has a great recall of not only notable JHS games over the past 70 years, but memorable plays involving individual players. This is recognized by his long-time membership on the JHS Hall of Fame Committee.

On a basketball game night, you will see Marvin holding down his seat on the top row of the Bowl on the south side of the arena next to the media table. You might also see him at a football game or a cross country race. Marvin also follows the college and careers of former JHS athletes. He embodies what it means to be a Jacksonville fan. Nominated by Joe Dewees

Blake Hance (2014)

Blake was a two-way starter for the JHS football team as a tight end and defensive linemen. As a tight end Blake finished his career with 113 receptions for 1,459 yards and seven touchdowns. On the defensive side of the ball, Blake finished his career with 92 tackles and seven sacks. Blake was named first team All-State his senior year and was a two-time All-Conference member of the Central State 8. Blake was a force on the basketball court as well. He finished with 1000 career points. Blake was a CS8 All-Conference member his senior year. Blake also played baseball for the Crimsons.

Following his career at JHS, Blake accepted an athletic scholarship to Northwestern University. The Wildcat started for three- and one-half seasons for Northwestern. Following his college career, Mr. Hance has played professional football in the NFL with stops with the Buffalo Bills, Washington Commanders, Jacksonville Jaguars, New York Jets, Cleveland Browns, and the San Francisco 49ers. Blake is now on the active roster of the Jacksonville Jaguars.

Amy Lyn Mitchell McDonald (1991)

Amy was a member of the J'ettes for four years, a squad leader her junior year and a captain her final season. Amy was a member of five division winners in Illinois Drill Team Association, four in props and once in poms. She was a choreographer for two of the props wins and one pom. She also excelled in the summer as a Showstopper Camp of America All-Star in camps at Eastern Illinois as a junior and senior, earning invitations to perform at Epcot Center in Florida over Thanksgiving break. Amy won "ShowStopper of the Year" in 1990, an honor that would be equivalent to being named "Mr. Basketball" in Illinois.

Amy received an M.F.A. in dance from the University of Illinois. She performed professionally as a member of the Actor's Equity Association with numerous dance and theatre performances throughout the country. Amy is now an Assistant Professor of theatre and dance at Elmhurst University. Nominated by Jan Ryan and Charlene Anderson

Les Hammers (2005)

Hammers was a three-year starter on the defensive side of the ball for the football team. The linebacker was twice selected as a Central State 8 All-Conference member. Les also garnered All-State honor his senior year. After JHS, Les was a starter at defensive end for Truman State in Missouri. Hammers also played professionally after his college career in the Arena Football League. Les also played baseball for the Crimsons. Nominated by Mark Grounds

Chip Douglas Stuphen (1966)

As a member of the JHS wrestling team, Chip earned varsity letters all four years under Coach Tom Carmody. During his senior season, Chip finished 32-3 at the 125 pound weight class. He qualified for the state tournament and finished with a 4-1 record at state, earning Chip a fifth-place finish at state. At that time, all of wrestling wrestled at one class instead of the three classes system of today. Chip also lettered all four years as a member of the JHS football team. Chip was also a member of the JHS tennis team. He lettered for the tennis team three times. Chip letter 11 times in three different sports at Jacksonville High School. Nominated by Tom Carmody

Ron Logan (1987)

Ron was a four-year starter for the boys' soccer program at JHS under Coach Steve West. As a senior, Ron was voted team captain as was named the team's most valuable player and also the team's most valuable defensive player. Ron was selected by opposing coaches as a member of the Region 7 Illinois High School Coaches Association All-Sectional Team.

Ron also excelled on the track for Coach Gustine's JHS track program. He lettered all four years as a member of the track program. During his sophomore season, Ron was a member of the record setting Fr./So. 400 relay team where he earned the Lou Thaxton Award for outstanding sophomore runner. Ron was also a member of the school record setting 400 and 1600 relay teams. He would also set Greater Midwestern Conference records in the 300 hurdles and the 1600 relay. Ron qualified for state in two events his senior year, the 300 hurdles and as a member of the 1600 relay team. Nominated by Don Gustine

Group Nomination: JHS 2013 4 X 100M Boys' Track State Champions

Reggie Bratton, James Jackson, Aaron Vasquez, and DeVante Clark

ACTION ITEM

January 18, 2023

TO: Board of Education
FROM: Tami Stice
SUBJECT: Consideration for the approval of Elementary Principal Contract at North Elementary School for the 2023-2024 school year

PROPOSED MOTION BY THE BOARD OF EDUCATION:

That the Board of Education approve the Elementary Principal Contract at North Elementary School for the 2023-2024 for Braxton Stewart 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:

**BRAXTON STEWART – ELEMENTARY PRINCIPAL CONTRACT
AT NORTH ELEMENTARY SCHOOL
2023-2024**

This Contract made and entered into this 18th day of January, by and between the Board of Education of Jacksonville School District No. 117, Jacksonville, Illinois (hereinafter “the Board” or “the District”) and BRAXTON STEWART (hereinafter “ELEMENTARY PRINCIPAL”), ratified at the meeting of the Board held on January 18th, 2023, as found in the minutes of that meeting.

IT IS AGREED:

1. Employment. BRAXTON STEWART is hereby hired and retained from July 1, 2023, to June 30, 2024, as ELEMENTARY PRINCIPAL in and for the District.

2. Duties. The duties and responsibilities of ELEMENTARY PRINCIPAL shall be all those duties incident to the office of the ELEMENTARY PRINCIPAL as set forth in the job description, a copy of which is attached as Exhibit A; those obligations imposed by the law of the State of Illinois upon an ELEMENTARY PRINCIPAL; and to perform such other duties normally performed by an ELEMENTARY PRINCIPAL as from time to time may be assigned to the ELEMENTARY PRINCIPAL by the Superintendent of Schools or the Board. Duties shall be performed from the months of July through June, and per diem shall be calculated based upon a 210 day work year.

3. Salary. For the 2023-2024 contract year the amount of ELEMENTARY PRINCIPAL’s salary shall be \$75,000 per annum and for each subsequent year of the contract an amount to be determined before the beginning of each subsequent contract year. ELEMENTARY PRINCIPAL hereby agrees to devote such time, skill, labor, and attention to his/her employment during the term of this Contract, except as otherwise provided in this Contract, and to perform faithfully the duties of ELEMENTARY PRINCIPAL for the school district and the Board as set forth in this Contract. The annual salary shall be paid in substantially equal installments in accordance with the policy of the Board governing payment of salary to other licensed members of the professional staff. Any adjustment in salary made during the life of this Contract shall be in the form of an approved amendment motion and shall become a part of this Contract. It is provided, however, that by so doing, it shall not be considered that the Board has entered into a new Contract with ELEMENTARY PRINCIPAL, nor that the termination date of this Contract has been in any way extended, unless so stated in the Board motion.

4. Pension. From and out of the salary of the ELEMENTARY PRINCIPAL, the Board shall withhold and pay such amount as may be required by law, on behalf of the ELEMENTARY PRINCIPAL to the Teacher Retirement System. The purpose of such direct employer payment shall be to defer federal income taxation of such amount, consistent with the provisions of Internal Revenue Code section 414-h(2) and Tax Opinions 81-35 and 81-36.

5. T.H.I.S. In addition to the salary and pension payments of ELEMENTARY PRINCIPAL, as set forth hereinabove in paragraphs 3 and 4, the Board shall pay any such amount

as may be required by law on behalf of ELEMENTARY PRINCIPAL to the Teacher Health Insurance Security Fund.

6. Evaluation. Annually, but no later than February 15th of each year, the Superintendent or designee shall review with ELEMENTARY PRINCIPAL progress toward established goals and working relationships among the Superintendent, the District leadership team, principals, the faculty, the staff and the community, and shall consider ELEMENTARY PRINCIPAL's annual salary for the next subsequent year (if any). A summary of the evaluation will be provided to ELEMENTARY PRINCIPAL in writing no later than March 1st, pursuant to the district's evaluation plan for administrators.

7. License. ELEMENTARY PRINCIPAL shall furnish to the Board, during the term of this Contract, a valid and appropriate license to act as ELEMENTARY PRINCIPAL in accordance with the laws of the State of Illinois and as directed by the Superintendent and Board.

8. Other Work. ELEMENTARY PRINCIPAL may undertake consultative work, speaking engagements, writing, lecturing, college or university teaching, and other professional duties and obligations provided that these activities do not interfere with the effective performance of his/her duties as ELEMENTARY PRINCIPAL. ELEMENTARY PRINCIPAL shall have the responsibility to seek prior approval from the Superintendent of such outside activity in a timely fashion.

9. Discharge for Cause. Throughout the term of this Contract, ELEMENTARY PRINCIPAL shall be subject to discharge for cause provided, however, that the Board shall not arbitrarily or capriciously call for dismissal and that ELEMENTARY PRINCIPAL shall have the right to service of written charges, notice of hearing, and a hearing before the Board. If ELEMENTARY PRINCIPAL chooses to be accompanied by counsel at such a hearing, all such personal expenses shall be paid by ELEMENTARY PRINCIPAL. Failure to comply with the terms and conditions of this Contract shall also be sufficient cause for purposes of discharge, as provided in this Contract.

10. Termination by Agreement. During the term of this Contract, the Board and ELEMENTARY PRINCIPAL may mutually agree, in writing, to terminate this Contract.

11. Referrals. The Board, collectively and individually, and the Superintendent shall promptly refer all criticisms, complaints, and suggestions called to its/their attention to ELEMENTARY PRINCIPAL for study and recommendation.

12. Professional Activities. ELEMENTARY PRINCIPAL shall be encouraged to attend appropriate professional meetings at the local, state, and national levels. Within budget constraints, and up to the total allotment of no more than \$1,500 biennially, costs of attendance shall be paid by the Board upon receipt of a full, itemized account of allowable costs. Unused professional activities reimbursements shall not be available as a cash option, and shall be waived if unused. Nothing contained in this provision shall be read to require the Board to employ ELEMENTARY PRINCIPAL beyond the single year term of this agreement.

13. Membership Dues. The Board shall pay the cost of ELEMENTARY PRINCIPAL annual membership dues for one professional organization on behalf of the ELEMENTARY PRINCIPAL. ELEMENTARY PRINCIPAL shall select the organization for which dues are paid, but such organization shall be subject to approval of the Superintendent.

14. Medical and Disability Insurance. ELEMENTARY PRINCIPAL shall have the same benefit for Medical Insurance as that provided to other full-time professionally licensed staff members in the District. Board shall also provide for ELEMENTARY PRINCIPAL a disability insurance policy subject to terms and conditions set by Board and insurer policy.

15. Life Insurance. The Board shall provide and pay for forty five thousand and 00/100 Dollars (\$45,000.00) of term life insurance for the ELEMENTARY PRINCIPAL during the term of this Contract. ELEMENTARY PRINCIPAL shall designate the beneficiary of the policy.

16. Sick Leave. ELEMENTARY PRINCIPAL shall be entitled to thirteen (13) sick leave days annually if serving years 1 through 19, seventeen (17) sick leave days annually if serving years 20 through 24, or twenty-two (22) sick leave days annually if serving years 25 or more. Earned sick leave shall be cumulative pursuant to Board policy, the same as for other staff of the District.

17. Personal Leave. ELEMENTARY PRINCIPAL shall be entitled to the same personal leave as other professionally licensed staff of the District as set forth in the collective bargaining agreement between the District and its professionally licensed staff.

18. Other Benefits. Except to the extent payment of any benefits would violate IRS non-discrimination rules and regulations, the administrator shall receive additional benefits that are provided in Board Policy and/or granted to professionally licensed staff.

19. Disability. Should ELEMENTARY PRINCIPAL be unable to perform the duties and obligations of this Contract, by reason of illness, accident, or other cause beyond ELEMENTARY PRINCIPAL's control and such disability exists after the exhaustion of accumulated leave days and vacation days during any school year, the Board, in its discretion, may make a proportionate deduction from the salary stipulated. If such disability continues for sixty (60) calendar days after the exhaustion of accumulated leave days (including FMLA) and vacation days during any school year, or if such disability is permanent, irreparable, or of such nature as to make the performance of ELEMENTARY PRINCIPAL's duties impossible, the Board, at its option, may terminate this Contract, whereupon the respective duties, rights and obligations of the parties shall terminate. ELEMENTARY PRINCIPAL shall provide medical evidence of his ability to perform the essential functions of his job to the Superintendent upon request.

20. Criminal Records Check. Pursuant to 105 ILCS 5/10-21.9, Boards of Education are prohibited from knowingly employing a person who has been convicted of committing or attempting to commit the named crimes therein. If the fingerprint-based criminal records check required by Illinois law is not completed at the time this Contract is signed, and any subsequent

investigation or report reveals there has been such a conviction, this Contract shall immediately become null and void.

21. Notice. Any notice required under this Contract shall be in writing and shall become effective on the day of mailing thereof by first class, registered, or certified mail, postage prepaid, addressed:

To the Board:
President, Board of Education
Jacksonville School District No. 117
516 Jordan
Jacksonville, Illinois 62650

To the ELEMENTARY PRINCIPAL:
BRAXTON STEWART
1736 S Diamond
Jacksonville, Illinois 62650

22. Headings. Paragraph headings and numbers have been inserted for convenience of reference only, and if there shall be any conflict between any such headings or numbers and the text of this Contract, the text shall control.

23. Contract Extension. At the end of any year of this Contract, the Board and ELEMENTARY PRINCIPAL may mutually agree to extend the employment of ELEMENTARY PRINCIPAL for a single year period. Notwithstanding the foregoing, prior to March 1 of the year in which this Contract expires, the Board shall take action to extend or not to extend the terms of this Contract for one additional year, and shall notify ELEMENTARY PRINCIPAL in writing of such action. Failure of the Board to take such action shall extend this Contract for one (1) additional year.

24. Copies of Contract. This Contract may be executed in one or more counterparts, each of which shall be considered an original, and all of which taken together shall be considered one and the same instrument.

25. Severability. It is understood and agreed by the parties that if any part, term, or provision of this Contract is held by the courts to be illegal or in conflict with any law of the State of Illinois, the validity of remaining portions or provisions shall not be affected, and the rights and obligations of the parties shall be construed and enforced as if the Contract did not contain the particular part, term, or provision held to be invalid.

26. Jurisdiction. This Contract has been executed in the State of Illinois, and shall be governed in accordance with the laws of the State of Illinois in every respect.

27. Complete Understanding. This Contract contains all the terms agreed upon by the parties with respect to the subject matter of this Contract and supersedes all prior agreements, arrangements, and communications between the parties, whether oral or written.

28. Relevant Law. This Contract is authorized under the provisions of 105 ILCS 5/10-23.8a.

IN WITNESS WHEREOF, the parties have caused this Contract to be executed in their respective names; and in the case of the Board, by its President and attested to by its Secretary, on the day and year first above written.

**BRAXTON STEWART, Elementary
Principal**

**Board of Education
Jacksonville School District No.117**

By: _____
Noel Beard, President

ATTEST:

Teresa Wilson, Secretary

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
01SPDCOR	SPED COPIER CORRECTION	2022-2023	12/31/2022	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		MISPLACED COPIER EXPENSE	10E400 2330 3250 00 000000		12/31/2022	0.00	918.59
		MISPLACED COPIER EXPENSE					
2		CORRECT MISPLACED COPIER EXPENSE	10E400 2300 3250 00 000000		12/31/2022	918.59	0.00
		CORRECT MISPLACED COPIER EXPENSE					
TOTALS						918.59	918.59

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
01ISDINT	DECEMBER INTEREST 2022	2022-2023	12/31/2022	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		DECEMBER INTEREST 2022	10R300 1510 0000 00 000000		12/31/2022	0.00	4,988.15
		DECEMBER INTEREST 2022					
2		DECEMBER INTEREST 2022	10A300 1210 0000 00 000000		12/31/2022	4,988.15	0.00
		DECEMBER INTEREST 2022					
3		DECEMBER INTEREST 2022	30R300 1510 0000 00 000000		12/31/2022	0.00	175.21
		DECEMBER INTEREST 2022					
4		DECEMBER INTEREST 2022	30A300 1211 0000 00 000000		12/31/2022	175.21	0.00
		DECEMBER INTEREST 2022					
5		DECEMBER INTEREST 2022	50R300 1510 0000 00 000000		12/31/2022	0.00	514.87
		DECEMBER INTEREST 2022					
6		DECEMBER INTEREST 2022	50A300 1210 0000 00 000000		12/31/2022	514.87	0.00
		DECEMBER INTEREST 2022					
7		DECEMBER INTEREST 2022	99R857 0000 0000 00 000000		12/31/2022	0.00	100.85
		DECEMBER INTEREST 2022					
8		DECEMBER INTEREST 2022	99A300 1210 0000 00 000000		12/31/2022	100.85	0.00
		DECEMBER INTEREST 2022					
9		DECEMBER INTEREST 2022	60R300 1510 0000 00 000000		12/31/2022	0.00	19,973.15
		DECEMBER INTEREST 2022					
10		DECEMBER INTEREST 2022	60A300 1211 0000 00 000000		12/31/2022	19,973.15	0.00
		DECEMBER INTEREST 2022					
TOTALS						25,752.23	25,752.23

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
01ISDCOR	INTEREST OFF BY .01	2022-2023	12/31/2022	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		CORRECT PREVIOUS JOURNAL ENTRY. MISSED .01	10R300 1510 0000 00 000000		12/31/2022	0.00	0.01
		IN INTEREST FROM THE STATEMENT.					
		CORRECT INTEREST					

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
01ISDCOR	INTEREST OFF BY .01	2022-2023	12/31/2022	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
. . . CONTINUED							
2		CORRECT PREVIOUS JOURNAL ENTRY. MISSED .01 IN INTEREST FROM THE STATEMENT. CORRECT INTEREST	10A300 1210 0000 00 000000		12/31/2022	0.01	0.00
TOTALS						0.01	0.01

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
01INSREV	INSURANCE REVERSE	2022-2023	12/31/2022	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		REVERSE INTEREST	10R300 1510 0000 00 000000		12/31/2022	53.14	0.00
2		REVERSE INTEREST	10A304 1120 0000 00 000000		12/31/2022	0.00	53.14
TOTALS						53.14	53.14

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
01INSINT	DECEMBER INTEREST	2022-2023	12/31/2022	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		DECEMBER INTEREST	10R300 1510 0000 00 000000		12/31/2022	0.00	53.14
2		DECEMBER INTEREST	10A304 1120 0000 00 000000		12/31/2022	53.14	0.00
TOTALS						53.14	53.14

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
01INSCOR	INSURANCE CORRECTED INTEREST	2022-2023	12/31/2022	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		CORRECTED INSURANCE ACCT INTEREST	10R300 1510 0000 00 000000		12/31/2022	0.00	53.14
2		CORRECTED INSURANCE ACCT INTEREST	10A304 1120 0000 00 000000		12/31/2022	53.14	0.00
TOTALS						53.14	53.14

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
01ILINT	DECEMBER INTEREST	2022-2023	12/31/2022	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		DECEMBER INTEREST	10R300 1510 0000 00 000000		12/31/2022	0.00	74,299.62
		DECEMBER INTEREST					
2		DECEMBER INTEREST	10A302 1120 0000 00 000000		12/31/2022	74,299.62	0.00
		DECEMBER INTEREST					
3		DECEMBER INTEREST	20R300 1510 0000 00 000000		12/31/2022	0.00	7,416.50
		DECEMBER INTEREST					
4		DECEMBER INTEREST	20A302 1120 0000 00 000000		12/31/2022	7,416.50	0.00
		DECEMBER INTEREST					
5		DECEMBER INTEREST	40R300 1510 0000 00 000000		12/31/2022	0.00	5,670.37
		DECEMBER INTEREST					
6		DECEMBER INTEREST	40A302 1120 0000 00 000000		12/31/2022	5,670.37	0.00
		DECEMBER INTEREST					
7		DECEMBER INTEREST	50R300 1510 0000 00 000000		12/31/2022	0.00	2,342.96
		DECEMBER INTEREST					
8		DECEMBER INTEREST	50A302 1120 0000 00 000000		12/31/2022	2,342.96	0.00
		DECEMBER INTEREST					
9		DECEMBER INTEREST	60R300 1510 0000 00 000000		12/31/2022	0.00	5,602.67
		DECEMBER INTEREST					
10		DECEMBER INTEREST	60A302 1120 0000 00 000000		12/31/2022	5,602.67	0.00
		DECEMBER INTEREST					
11		DECEMBER INTEREST	70R300 1510 0000 00 000000		12/31/2022	0.00	2,607.13
		DECEMBER INTEREST					
12		DECEMBER INTEREST	70A302 1120 0000 00 000000		12/31/2022	2,607.13	0.00
		DECEMBER INTEREST					
13		DECEMBER INTEREST	80R380 1510 0000 00 000000		12/31/2022	0.00	70.31
		DECEMBER INTEREST					
14		DECEMBER INTEREST	80A302 1120 0000 00 000000		12/31/2022	70.31	0.00
		DECEMBER INTEREST					
15		DECEMBER INTEREST	90R300 1510 0000 00 000000		12/31/2022	0.00	14.35
		DECEMBER INTEREST					
16		DECEMBER INTEREST	90A302 1120 0000 00 000000		12/31/2022	14.35	0.00
		DECEMBER INTEREST					
TOTALS						98,023.91	98,023.91

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
01IITINT	DECEMBER 2022 INTEREST	2022-2023	12/31/2022	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		DECEMBER 22 INTEREST	10R300 1510 0000 00 000000		12/31/2022	0.00	23,235.75
		DECEMBER 22 INTEREST					
2		DECEMBER 22 INTEREST	10A303 1210 0000 00 000000		12/31/2022	23,235.75	0.00
		DECEMBER 22 INTEREST					
3		DECEMBER 22 INTEREST	40R300 1510 0000 00 000000		12/31/2022	0.00	1,512.82
		DECEMBER 22 INTEREST					
4		DECEMBER 22 INTEREST	40A303 1210 0000 00 000000		12/31/2022	1,512.82	0.00
		DECEMBER 22 INTEREST					
5		DECEMBER 22 INTEREST	70R300 1510 0000 00 000000		12/31/2022	0.00	1,491.54
		DECEMBER 22 INTEREST					
6		DECEMBER 22 INTEREST	70A303 1210 0000 00 000000		12/31/2022	1,491.54	0.00
		DECEMBER 22 INTEREST					
7		DECEMBER 22 INTEREST	99R857 0000 0000 00 000000		12/31/2022	0.00	128.74
		DECEMBER 22 INTEREST					
8		DECEMBER 22 INTEREST	99A303 1210 0000 00 000000		12/31/2022	128.74	0.00
		DECEMBER 22 INTEREST					
TOTALS						26,368.85	26,368.85

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
01GENREV	REVERSAL DECEMBER INTEREST	2022-2023	12/31/2022	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		REVERSE DECEMBER INTEREST	10R300 1510 0000 00 000000		12/31/2022	291.06	0.00
		REVERSE DECEMBER INTEREST					
2		REVERSE DECEMBER INTEREST	10A301 1120 0000 00 000000		12/31/2022	0.00	291.06
		REVERSE DECEMBER INTEREST					
3		REVERSE DECEMBER INTEREST	20R300 1510 0000 00 000000		12/31/2022	152.48	0.00
		REVERSE DECEMBER INTEREST					
4		REVERSE DECEMBER INTEREST	20A301 1120 0000 00 000000		12/31/2022	0.00	152.48
		REVERSE DECEMBER INTEREST					
5		REVERSE DECEMBER INTEREST	30R300 1510 0000 00 000000		12/31/2022	170.31	0.00
		REVERSE DECEMBER INTEREST					
6		REVERSE DECEMBER INTEREST	30A301 1120 0000 00 000000		12/31/2022	0.00	170.31
		REVERSE DECEMBER INTEREST					
7		REVERSE DECEMBER INTEREST	40R300 1510 0000 00 000000		12/31/2022	55.35	0.00
		REVERSE DECEMBER INTEREST					
8		REVERSE DECEMBER INTEREST	40A301 1120 0000 00 000000		12/31/2022	0.00	55.35
		REVERSE DECEMBER INTEREST					

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
01GENREV	REVERSAL DECEMBER INTEREST	2022-2023	12/31/2022	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
. . . CONTINUED							
9		REVERSE DECEMBER INTEREST	50R300 1510 0000 00 000000		12/31/2022	71.02	0.00
10		REVERSE DECEMBER INTEREST	50A301 1120 0000 00 000000		12/31/2022	0.00	71.02
11		REVERSE DECEMBER INTEREST	70R300 1510 0000 00 000000		12/31/2022	179.30	0.00
12		REVERSE DECEMBER INTEREST	70A301 1120 0000 00 000000		12/31/2022	0.00	179.30
13		REVERSE DECEMBER INTEREST	80R380 1510 0000 00 000000		12/31/2022	79.94	0.00
14		REVERSE DECEMBER INTEREST	80A301 1120 0000 00 000000		12/31/2022	0.00	79.94
15		REVERSE DECEMBER INTEREST	90R300 1510 0000 00 000000		12/31/2022	43.84	0.00
16		REVERSE DECEMBER INTEREST	90A301 1120 0000 00 000000		12/31/2022	0.00	43.84
TOTALS						1,043.30	1,043.30

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
01GENINT	DECEMBER INTEREST	2022-2023	12/31/2022	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		DECEMBER INTEREST	10R300 1510 0000 00 000000		12/31/2022	0.00	291.06
2		DECEMBER INTEREST	10A301 1120 0000 00 000000		12/31/2022	291.06	0.00
3		DECEMBER INTEREST	20R300 1510 0000 00 000000		12/31/2022	0.00	152.48
4		DECEMBER INTEREST	20A301 1120 0000 00 000000		12/31/2022	152.48	0.00
5		DECEMBER INTEREST	30R300 1510 0000 00 000000		12/31/2022	0.00	170.31
6		DECEMBER INTEREST	30A301 1120 0000 00 000000		12/31/2022	170.31	0.00
7		DECEMBER INTEREST	40R300 1510 0000 00 000000		12/31/2022	0.00	55.35

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
01GENINT	DECEMBER INTEREST	2022-2023	12/31/2022	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
. . . CONTINUED							
8		DECEMBER INTEREST	40A301 1120 0000 00 000000		12/31/2022	55.35	0.00
		DECEMBER INTEREST					
9		DECEMBER INTEREST	50R300 1510 0000 00 000000		12/31/2022	0.00	71.02
		DECEMBER INTEREST					
10		DECEMBER INTEREST	50A301 1120 0000 00 000000		12/31/2022	71.02	0.00
		DECEMBER INTEREST					
11		DECEMBER INTEREST	70R300 1510 0000 00 000000		12/31/2022	0.00	179.30
		DECEMBER INTEREST					
12		DECEMBER INTEREST	70A301 1120 0000 00 000000		12/31/2022	179.30	0.00
		DECEMBER INTEREST					
13		DECEMBER INTEREST	80R380 1510 0000 00 000000		12/31/2022	0.00	79.94
		DECEMBER INTEREST					
14		DECEMBER INTEREST	80A301 1120 0000 00 000000		12/31/2022	79.94	0.00
		DECEMBER INTEREST					
15		DECEMBER INTEREST	90R300 1510 0000 00 000000		12/31/2022	0.00	43.84
		DECEMBER INTEREST					
16		DECEMBER INTEREST	90A301 1120 0000 00 000000		12/31/2022	43.84	0.00
		DECEMBER INTEREST					
TOTALS						1,043.30	1,043.30

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
01GENCOR	CORRECTED INTEREST GENERAL ACCT	2022-2023	12/31/2022	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		CORRECTED INTEREST	10R300 1510 0000 00 000000		12/31/2022	0.00	290.96
		CORRECTED INTEREST					
2		CORRECTED INTEREST	10A301 1120 0000 00 000000		12/31/2022	290.96	0.00
		CORRECTED INTEREST					
3		CORRECTED INTEREST	20R300 1510 0000 00 000000		12/31/2022	0.00	152.50
		CORRECTED INTEREST					
4		CORRECTED INTEREST	20A301 1120 0000 00 000000		12/31/2022	152.50	0.00
		CORRECTED INTEREST					
5		CORRECTED INTEREST	30R300 1510 0000 00 000000		12/31/2022	0.00	170.33
		CORRECTED INTEREST					
6		CORRECTED INTEREST	30A301 1120 0000 00 000000		12/31/2022	170.33	0.00
		CORRECTED INTEREST					

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
01GENCOR	CORRECTED INTEREST GENERAL ACCT	2022-2023	12/31/2022	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
. . . CONTINUED							
7		CORRECTED INTEREST	40R300 1510 0000 00 000000		12/31/2022	0.00	55.36
		CORRECTED INTEREST					
8		CORRECTED INTEREST	40A301 1120 0000 00 000000		12/31/2022	55.36	0.00
		CORRECTED INTEREST					
9		CORRECTED INTEREST	50R300 1510 0000 00 000000		12/31/2022	0.00	71.03
		CORRECTED INTEREST					
10		CORRECTED INTEREST	50A301 1120 0000 00 000000		12/31/2022	71.03	0.00
		CORRECTED INTEREST					
11		CORRECTED INTEREST	70R300 1510 0000 00 000000		12/31/2022	0.00	179.32
		CORRECTED INTEREST					
12		CORRECTED INTEREST	70A301 1120 0000 00 000000		12/31/2022	179.32	0.00
		CORRECTED INTEREST					
13		CORRECTED INTEREST	80R380 1510 0000 00 000000		12/31/2022	0.00	79.95
		CORRECTED INTEREST					
14		CORRECTED INTEREST	80A301 1120 0000 00 000000		12/31/2022	79.95	0.00
		CORRECTED INTEREST					
15		CORRECTED INTEREST	90R300 1510 0000 00 000000		12/31/2022	0.00	43.85
		CORRECTED INTEREST					
16		CORRECTED INTEREST	90A301 1120 0000 00 000000		12/31/2022	43.85	0.00
		CORRECTED INTEREST					
TOTALS						1,043.30	1,043.30

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
01COPCOR	COPIER CORRECTION	2022-2023	12/31/2022	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		CORRECT MISPLACED COPIER EXPENSE	10E320 2320 3250 00 000000		12/31/2022	0.00	568.24
		CORRECT MISPLACED COPIER EXPENSE					
2		CORRECT MISPLACED COPIER EXPENSE	10E320 2640 3250 00 000000		12/31/2022	568.24	0.00
		CORRECT MISPLACED COPIER EXPENSE					
TOTALS						568.24	568.24

<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>
01ACTINT	DECEMBER INTEREST	2022-2023	12/31/2022	Web Batch Entry	History

<u>LINE</u>	<u>NAME/PROJ</u>	<u>DESCRIPTION/ADDITIONAL DESCRIPTION</u>	<u>ACCOUNT/REFERENCE</u>	<u>QUICK KEY</u>	<u>ENTRY DATE</u>	<u>DEBIT AMOUNT</u>	<u>CREDIT AMOUNT</u>
1		DECEMBER INTEREST	99R856 0000 0000 00 000000		12/31/2022	0.00	37.76
		DECEMBER INTEREST					
2		DECEMBER INTEREST	99A000 1120 0000 00 000000		12/31/2022	37.76	0.00
		DECEMBER INTEREST					
					TOTALS	37.76	37.76

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

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	46.29	0.00	-231.06
857	ACTV INT ON INVESTMENTS LIAB	-7,787.11	952.84	0.01	-8,739.94
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	175.06	-1,874.29
866	ACTV GIFTED LIAB	-171.63	0.00	0.00	-171.63
867	ACTV EARLY YEARS LAIB	-5,964.29	958.61	0.00	-6,922.90
875	ACTV EISENHOWER SCH LIAB	-5,167.14	191.24	410.36	-4,948.02
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	392.78	131.15	-6,811.37
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	432.12	2,381.86	-16,215.10
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	3,476.58	3,834.25	-4,988.52
890	ACTV SOUTH SCHOOL LIAB	-13,354.97	791.55	262.58	-13,883.94
893	ACTV WASHINGTON PEPSI LIAB	-62.83	0.00	0.00	-62.83
894	ACTV WASHINGTON SCH LIAB	-9,012.37	101.92	30.98	-9,083.31
895	ACTIV MUSIC - ELEM	-41.12	0.00	0.00	-41.12
900	ACTV JHS ATH OTH LIAB	-22,376.30	6,655.80	6,123.81	-22,908.29
901	ACTV JHS BASEBALL LIAB	-6,368.19	170.00	3,550.19	-2,988.00
902	ACTV JHS J'ETTES LIAB	-17.07	0.00	0.00	-17.07
903	ACTV JHS CHEERLEADING LIAB	-3,058.58	14,090.00	16,575.70	-572.88
904	ACTV JHS CROSS CNTRY LIAB	-1,651.60	6,197.27	6,964.87	-884.00
905	ACTV JHS FCA LIAB	-3.14	0.00	0.00	-3.14
906	ACTV JHS FOOTBALL LIAB	-1,418.63	17,185.47	17,625.19	-978.91
907	ACTV JHS BOYS' BASKETBALL LIAB	-4,040.97	10,907.44	10,471.50	-4,476.91
908	ACTV JHS BB THNKGSG TRNY LIAB	-12,805.37	3,039.00	2,952.11	-12,892.26
909	ACTV JHS GIRL'S BASKETBL LIAB	-3,573.56	1,470.25	2,086.55	-2,957.26
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	1,765.06	-929.90
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	1,812.30	-3,574.46
914	ACTV JHS BOYS SOCCER LIAB	-21,930.29	29,908.01	10,580.27	-41,258.03
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	14,233.90	12,522.21	-6,095.09
921	ACTV JHS WARCUP MEM LIAB	-255.00	0.00	0.00	-255.00
922	ACTV JHS WRESTLING LIAB	-1,509.04	12,413.85	4,883.84	-9,039.05
923	JHS SWIMMING GIRLS	-1,785.27	0.00	46.02	-1,739.25
930	ACTV JHS ART CLUB LIAB	-110.85	100.00	0.00	-210.85
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	20,061.39	8,843.77	-46,897.19
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	203.18	-2,453.61

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	9,211.90	6,797.75	-2,571.57
941	ACTV JHS CHOIR LIAB	-1,654.42	1,472.50	400.00	-2,726.92
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	2,779.00	3,606.28	-2,092.49
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	2,000.00	4,000.00	-9,477.83
957	ACTV JHS N'TNL HONOR SOC LIAB	-2,147.00	450.00	40.00	-2,557.00
958	ACTV JHS CLASS OF 2022 LIAB	0.00	0.00	0.00	0.00
959	ACTV JHS REFRESHMENTS LIAB	-28,232.05	27,915.88	4,861.96	-51,285.97
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	3,379.95	-8,668.73
963	ACTC JHS BASS FISHING	-4,695.20	220.00	273.71	-4,641.49
975	ACTV JT BAND/CHORUS LIAB	-9,276.36	6,707.00	5,393.38	-10,589.98
976	ACTV JT CHEERLEADING LIAB	-18,505.91	4,610.78	20,158.46	-2,958.23
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	10,336.39	8,104.95	-14,844.34
982	ACTV JT LOUNGE LIAB	-488.56	0.00	0.00	-488.56
983	ACTV JT MEDIA CENTER LIAB	-99.85	4,377.23	4,423.24	-53.84
984	ACTV JT PEP CLUB LIAB	-3,195.16	3,597.11	4,578.33	-2,213.94
985	ACTV JT POM PON LIAB	-977.83	6,300.98	3,197.83	-4,080.98
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	1,047.00	506.22	-5,101.40
988	ACTV JT TOURNAMENT LIAB	-64,092.03	13,445.01	14,247.37	-63,289.67
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	3,000.00	1,468.65	-1,531.35
---		-449,949.02	273,995.60	217,461.34	-506,483.28
Grand Asset Totals		0.00	0.00	0.00	0.00
Grand Liability Totals		-449,949.02	273,995.60	217,461.34	-506,483.28
Grand Totals		-449,949.02	273,995.60	217,461.34	-506,483.28

Number of Accounts: 100

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
57653	12/01/2022	ALEXANDER, STEPHANIE	ITEMS FOR CONCESSIONS	178.96
57653	12/01/2022	ALEXANDER, STEPHANIE	DONUTS FOR REWARDS	34.76
57654	12/01/2022	BELIEVE KIDS	FUNDRAISER FOR JMS CHOIR	184.23
57655	12/01/2022	ELCROW PHOTOGRAPHY	PICTURES FOR JMS CHEER	300.00
57656	12/01/2022	FRANKLIN MIDDLE SCHO	PAYMENT FOR 2022-23 SCHOLASTIC BOWL LEAGUE PLAY	30.00
57657	12/01/2022	HHS CHEER	ICCA QUALIFIER FOR ICCA CHAMPIONSHIPS	160.00
57658	12/01/2022	HUDSON, EMILY	CHEER GIFTS	49.41
57659	12/01/2022	JHS CAFETERIA	SUGAR COOKIES FOR VETERAN'S DAY FOR SOUTH	21.60
57659	12/01/2022	JHS CAFETERIA	DANISH, WATER, COFFEE FOR IHSA TOWN HALL REFRESHMENTS	75.25
57660	12/01/2022	JW PEPPER	INVOICES#364686575/364717381/3 64719889	75.95
57661	12/01/2022	LEO'S PIZZA	HOSPITALITY ROOM CRIMSON CLASSIC 11/25/22	230.00
57662	12/01/2022	OUTBREAK DESIGNS	APPAREL FOR THE SCHOOL PLAY	649.00
57663	12/01/2022	PRODUCTION XPRESS	GIRLS TENNIS AWARDS	21.35
57664	12/01/2022	SCHOLASTIC BOOK FAIR	A#25044 BOOKFAIR AT JMS	4,423.24
57665	12/01/2022	SPRINGFIELD PEPSI-CO	JKSV MS#01895 CONCESSION DRINKS	253.70
57666	12/01/2022	VANAKEN, DAVID	REIMBURSEMENT FOR MEAT/SLIDER SANDWICHES FOR HOSPITALITY ROOM	72.00
57667	12/01/2022	VARSITY SPIRIT FASHI	DOUBLE EDGE CHEER	110.45
57668	12/05/2022	CISNE, ADAM	FRAMS FOR MVP AWARD AND TEAM BANQUET AT GOLF COURSE	173.44
57669	12/05/2022	HAMILTONS CATERING	END OF YEAR BANQUET FOR VOLLEYBALL	1,650.00
57670	12/05/2022	ILLINOIS COLLEGE	BOYS AND GIRLS TRACK EVENT 3/3/2023 FOR JHS	1,650.00
57671	12/05/2022	JACKSONVILLE FFA	CRIMSON CLASSIC HOSPITALITY ROOM	300.00
57672	12/05/2022	KNR AWARDS	TEAM AWARDS FOR VOLLEYBALL	273.00
57673	12/05/2022	OPEN HOUSE PRINT SHO	BANNERS AND JERSEYS FOR BOYS SOCCER AND GIRLS BASKETBALL	1,188.00
57674	12/05/2022	OUTBREAK DESIGNS	SPIRITWEAR FOR BOYS BASKETBALL	551.50
57675	12/06/2022	HAMILTONS CATERING	JACKSONVILLE HIGH SCHOOL RENTAL CHARGE FOR PROM 2023 SOUTH BALLROOM	1,100.00
57676	12/06/2022	MAXWELL MEDALS & AWA	WRESTLING AWARDS	331.00
57677	12/06/2022	MCKEAN, PAT	TOURNAMENT EXPENSES FOR WRESTLING	682.46
57678	12/06/2022	OUTBREAK DESIGNS	JHS TEAM SPIRIT WEAR FOR WRESTLING	1,584.00
57679	12/06/2022	PARKS, ABBY	STEP 1 INCENTIVES	56.88
57680	12/06/2022	RADFORD, BRANDON	JHS TEAM MEAL FOR GIRLS BASKETBALL	78.65
57681	12/06/2022	RAYMOND GEDDES	SUPPLIES FOR LINCOLN STUDENTS	111.16
57682	12/06/2022	VARSITY SPIRIT FASHI	SKORT FOR JMS CHEER	124.30
57683	12/06/2022	WILSON, MARY	CHOIR ACCOMPANIST FOR JMS	175.00
57684	12/07/2022	DUNSETH, LINDA	SENIOR PLAQUES CALLIGRAPHY	50.00
57685	12/07/2022	GRAPHIC EDGE, LLC	TEAM CAPS FOR JHS BASEBALL	1,528.00
57686	12/07/2022	MYERS SIGNS AND GRAP	BANNERS FOR JMS CHEER	240.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
57687	12/07/2022	OUTBREAK DESIGNS	SPIRITWEAR FOR BOYS BASKETBALL	1,043.25
57688	12/07/2022	SPORTWIDE	WRESTLING SINGLETS FOR JACKSONVILLE MIDDLE SCHOOL	5,100.00
57689	12/07/2022	SPRINGFIELD PEPSI-CO	JKSV MS* A#01895	502.95
57690	12/07/2022	VANBEBBER, BRECK	CROSS COUNTRY TEAM MEAL, BANQUET SUPPLIES, AND GIFT CARDS	509.17
57691	12/12/2022	KNR AWARDS	AWARDS FOR INVITE BOYS BASKETBALL	58.00
57692	12/12/2022	SPRINGFIELD PEPSI-CO	JKSV#01895 DRINKS FROM CRIMSON CLASSIC	678.70
57693	12/13/2022	CHELSEVIG, JIM	ITEMS FOR WRESTLING AWARDS	351.20
57694	12/13/2022	HUDSON, EMILY	HOLIDAY PARTY FOR JMS CHEER	210.38
57695	12/13/2022	MCKEAN, PAT	SUBWAY PLATTERS FOR JHS WRESTLING CONCESSIONS	86.38
57696	12/14/2022	BROCKHOUSE, KELLY	FOOD FOR BOYS BASKETBALL TEAM	95.79
57697	12/14/2022	CHS TROJETS	TEAM ENTRY FEE FOR WINTER GUARD IDTA COMPETITION	125.00
57698	12/14/2022	CLINTON M SQUAD	TEAM ENTRY FEE FOR WINTER GUARD IDTA COMPETITION	75.00
57699	12/14/2022	GIBSON, WILLIAM	FOOD FOR BOYS BASKETBALL TEAM	201.07
57700	12/14/2022	HHS DANCE TEAM	TEAM ENTRY FEE FOR WINTER GUARD IDTA COMPETITION	75.00
57701	12/14/2022	MATTOON WAVETTES	TEAM ENTRY FEE FOR WINTER GUARD IDTA COMPETITION	125.00
57702	12/14/2022	OTHS GOLDEN GIRLS	TEAM ENTRY FEE FOR WINTER GUARD IDTA COMPETITION	75.00
57703	12/20/2022	BMO CORPORATE MASTER	MAINT DEPT- WASHINGTON GAMES ACTIVITY	19.99
57703	12/20/2022	BMO CORPORATE MASTER	JHS CREDIT CARD-GORDON FOOD	179.33
57703	12/20/2022	BMO CORPORATE MASTER	PAPA JOHNS PIZZA	55.29
57703	12/20/2022	BMO CORPORATE MASTER	JHS CREDIT CARD-COOKIE DOUGH FUNDRAISER	2,671.00
57703	12/20/2022	BMO CORPORATE MASTER	MAINT DEPT- WASHINGTON GAMES ACTIVITY	10.99
57703	12/20/2022	BMO CORPORATE MASTER	MAINT DEPT- WASHINGTON GAMES ACTIVITY	35.98
57703	12/20/2022	BMO CORPORATE MASTER	JHS CREDIT CARD-HOTEL ROOMS AT THE HAMPTON FOR CRIMSON CLASSIC	925.68
57703	12/20/2022	BMO CORPORATE MASTER	AMAZON CRIMSON CUPS SUPPLIES	63.11
57703	12/20/2022	BMO CORPORATE MASTER	AMAZON -CRIMSON CUP SUPPLIES	34.99
57704	12/20/2022	ALL OCCASION CAKES	FULL SHEET FOR GIRLS BASKETBALL	72.00
57705	12/20/2022	CHELSEVIG, KRIS	LAUNDRY SUPPLIES	40.92
57706	12/20/2022	DIXON, MONICA	STUDENT ORNAMENT	113.43
57707	12/20/2022	GUTHRIE, LYNETTE	AATG MEMBERSHIP DUES	90.00
57708	12/20/2022	MILLS, BOBBIE	BEADS STUDENT ACTIVITY	21.84
57709	12/20/2022	MONOGRAM SOUP	SPIRITWEAR FOR JMS POMS	730.00
57710	12/20/2022	SAM'S CLUB	SAMS CLUB-HOSPITALITY ROOM-SUPPLIES	177.79

Totals for checks

33,271.52

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	33,271.52	33,271.52
***	Fund Summary Totals ***	0.00	0.00	33,271.52	33,271.52

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

Account Number	FUNC	2022-23 Revised Budget	December 2022-23	2022-23 FYTD Acti	Unexpended Balanc
10E--- 100- ---- --		0.00	2,269.20	2,804.79	-2,804.79
10E--- 110- ---- --	REGULAR EDUCATION	1,134,181.00	7,357.46	263,251.05	870,929.95
10E--- 111- ---- --	ELEMENTARY	6,063,476.00	492,277.88	2,804,815.84	3,258,660.16
10E--- 112- ---- --	JUNIOR HIGH	3,983,452.00	309,262.08	1,750,448.99	2,233,003.01
10E--- 113- ---- --	HIGH SCHOOL	3,652,504.00	258,098.53	1,612,392.40	2,040,111.60
10E--- 120- ---- --	SPECIAL EDUCATION	6,607,574.00	579,876.64	3,340,853.21	3,266,720.79
10E--- 121- ---- --	SPEECH AND LANGUAGE IMPAIRED	2,450.00	134.42	997.17	1,452.83
10E--- 122- ---- --	CROSS CATEGORICAL	19,700.00	557.97	17,886.62	1,813.38
10E--- 125- ---- --	TITLE I	1,537,758.00	65,985.66	697,021.36	840,736.64
10E--- 140- ---- --	VOCATIONAL PROGRAMS	397,989.00	32,960.11	202,505.54	195,483.46
10E--- 141- ---- --	COMM TECHNOLOGIES	0.00	0.00	0.00	0.00
10E--- 142- ---- --	OCCUPATIONS OF HOME	195,476.00	15,630.53	89,683.82	105,792.18
10E--- 144- ---- --		292,652.00	21,338.57	126,197.90	166,454.10
10E--- 150- ---- --	INTERSCHOLASTIC PROGRAM	851,190.00	56,234.63	460,610.47	390,579.53
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	6,866.95	51,544.97	75,894.03
10E--- 180- ---- --	BILINGUAL PROGRAMS	89,500.00	1,734.00	9,735.53	79,764.47
10E--- 190- ---- --	ALTERNATIVE PROGRAMS	0.00	0.00	0.00	0.00
10E--- 191- ---- --		1,249,507.00	132,340.53	511,180.60	738,326.40
10E--- 199- ---- --		160,000.00	0.00	0.00	160,000.00
10E--- 211- ---- --	USE SUB ACCOUNT	248,487.00	19,832.24	119,122.53	129,364.47
10E--- 212- ---- --	GUIDANCE SERVICE	1,006,336.00	72,691.93	444,331.84	562,004.16
10E--- 213- ---- --	HEALTH SERVICES	628,547.00	45,934.68	261,359.40	367,187.60
10E--- 214- ---- --	PSYCHOLOGICAL SERVICE	491,017.00	39,234.40	237,860.62	253,156.38
10E--- 215- ---- --	SPEECH PATHOLOGY & AUDIOLOGY	740,316.00	65,404.60	338,333.72	401,982.28
10E--- 219- ---- --	OTHER SUPPORT SERVICES	80,253.00	7,792.53	33,865.65	46,387.35
10E--- 220- ---- --	SUPPORT SERVICES STAFF	0.00	0.00	0.00	0.00
10E--- 221- ---- --	IMPROVEMENT OF INSTRUCTION SER	582,014.00	53,697.69	264,436.53	317,577.47
10E--- 222- ---- --	MEDIA SERVICE	1,855,964.00	51,668.39	412,380.93	1,443,583.07
10E--- 223- ---- --	ASSESSMENT AND TESTING	32,600.00	0.00	31,317.68	1,282.32
10E--- 230- ---- --	SUPPORT SERVICES GEN ADMIN	0.00	4,851.32	30,614.44	-30,614.44
10E--- 231- ---- --	BOARD OF EDUCATION SERVICE	213,209.00	32,299.86	60,349.81	152,859.19
10E--- 232- ---- --	SUPERINTENDENT OFFICE	243,917.00	21,340.33	120,926.48	122,990.52
10E--- 233- ---- --	SPECIAL AREA ADMIN SERV	430,094.94	30,590.12	203,570.48	226,524.46
10E--- 236- ---- --		25,000.00	0.00	0.00	25,000.00
10E--- 241- ---- --	PRINCIPAL OFFICE	2,169,645.00	169,723.66	1,014,078.08	1,155,566.92
10E--- 249- ---- --	MEDICAID CLAIMING SERVICES	0.00	0.00	0.00	0.00
10E--- 251- ---- --	DIRECTOR OF BUSINESS	118,026.00	9,619.98	57,455.62	60,570.38
10E--- 252- ---- --	FISCAL SERVICES	426,461.00	26,194.25	181,133.05	245,327.95
10E--- 253- ---- --	FACILITY ACQUISITION & CONST	0.00	0.00	0.00	0.00
10E--- 254- ---- --	OPERATION & MAINTENANCE	289,070.00	21,304.50	122,127.39	166,942.61
10E--- 255- ---- --	TRANSPORTATION SERVICE	151,500.00	6,272.40	71,262.59	80,237.41
10E--- 256- ---- --	FOOD SERVICE	1,494,718.00	153,040.99	699,676.30	795,041.70
10E--- 257- ---- --	INTERNAL SERVICES	2,000.00	75.89	1,797.34	202.66
10E--- 261- ---- --	CENTRAL SUPPORT SERVICES	143,917.00	11,659.98	126,182.12	17,734.88
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	20,145.31	94,773.65	116,057.35
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	21,561.13	125,338.00	45,310.00
10E--- 380- ---- --	HOME/SCHOOL SERVICE	678,685.00	47,445.05	291,685.16	386,999.84

Account Number	FUNC	2022-23 Revised Budget	December 2022-23	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	106,298.00	465,958.00	434,971.00
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	174,821.00	515,705.00	19,295.00
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--- 841- ---- --		0.00	0.00	0.00	0.00
10E--- 851- ---- --		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	3,196,425.39	18,271,318.54	21,970,914.40
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	722.48	4,697.44	35,802.56
20E--- 254- ---- --	OPERATION & MAINTENANCE	4,847,477.00	325,217.72	2,028,607.39	2,818,869.61
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	325,940.20	2,033,304.83	2,854,672.17
30E--- 520- ---- --	DEBT SERVICE - INTEREST	1,862,904.00	0.00	940,701.88	922,202.12
30E--- 530- ---- --	DEBT SERVICE - PRINIPAL	925,000.00	0.00	925,000.00	0.00
30E--- 540- ---- --	BOND FEE EXPENSE	7.00	0.00	1,000.00	-993.00
30E--- 704- ---- --		0.00	0.00	0.00	0.00
3-----	DEBT SERVICE	2,787,911.00	0.00	1,866,701.88	921,209.12
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	173,269.20	1,068,202.64	1,334,816.36
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	173,269.20	1,068,202.64	1,334,816.36
50E--- 110- ---- --	REGULAR EDUCATION	306.00	0.00	818.37	-512.37
50E--- 111- ---- --	ELEMENTARY	72,867.00	6,387.35	34,294.01	38,572.99
50E--- 112- ---- --	JUNIOR HIGH	72,352.00	6,122.54	35,156.35	37,195.65
50E--- 113- ---- --	HIGH SCHOOL	37,560.00	3,205.95	19,708.15	17,851.85
50E--- 120- ---- --	SPECIAL EDUCATION	369,230.00	34,685.35	198,899.61	170,330.39
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	1,468.79	7,406.87	5,628.13
50E--- 140- ---- --	VOCATIONAL PROGRAMS	8,208.00	545.01	3,800.92	4,407.08
50E--- 141- ---- --	COMM TECHNOLOGIES	2.00	0.00	0.00	2.00
50E--- 142- ---- --	OCCUPATIONS OF HOME	2,200.00	181.30	1,075.59	1,124.41
50E--- 144- ---- --		2,954.00	239.65	1,402.54	1,551.46
50E--- 150- ---- --	INTERSCHOLASTIC PROGRAM	30,858.00	2,219.49	13,370.42	17,487.58
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	73.65	579.02	782.98
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	229.74	1,353.56	1,896.44
50E--- 212- ---- --	GUIDANCE SERVICE	23,950.00	1,639.29	9,781.37	14,168.63
50E--- 213- ---- --	HEALTH SERVICES	78,450.00	6,838.74	38,167.76	40,282.24
50E--- 214- ---- --	PSYCHOLOGICAL SERVICE	5,502.00	461.42	2,706.87	2,795.13
50E--- 215- ---- --	SPEECH PATHOLOGY & AUDIOLOGY	8,200.00	1,002.54	4,294.71	3,905.29

Account Number	FUNC	2022-23 Revised Budget	December 2022-23	2022-23 FYTD Acti	Unexpended Balanc
50E--- 219- ---- --	OTHER SUPPORT SERVICES	10,006.00	844.56	3,776.84	6,229.16
50E--- 221- ---- --	IMPROVEMENT OF INSTRUCTION SER	22,182.00	1,832.11	10,322.16	11,859.84
50E--- 222- ---- --	MEDIA SERVICE	63,258.00	5,976.01	32,757.07	30,500.93
50E--- 230- ---- --	SUPPORT SERVICES GEN ADMIN	0.00	265.97	1,722.63	-1,722.63
50E--- 231- ---- --	BOARD OF EDUCATION SERVICE	4.00	0.00	1,160.36	-1,156.36
50E--- 232- ---- --	SUPERINTENDENT OFFICE	19,500.00	555.70	2,025.21	17,474.79
50E--- 233- ---- --	SPECIAL AREA ADMIN SERV	13,827.00	798.60	4,909.84	8,917.16
50E--- 241- ---- --	PRINCIPAL OFFICE	86,806.00	6,246.50	39,195.32	47,610.68
50E--- 251- ---- --	DIRECTOR OF BUSINESS	12,300.00	95.72	585.52	11,714.48
50E--- 252- ---- --	FISCAL SERVICES	29,000.00	1,733.69	12,919.61	16,080.39
50E--- 253- ---- --	FACILITY ACQUISITION & CONST	150.00	55.27	359.34	-209.34
50E--- 254- ---- --	OPERATION & MAINTENANCE	374,850.00	26,602.98	158,612.54	216,237.46
50E--- 255- ---- --	TRANSPORTATION SERVICE	191,200.00	17,489.12	96,703.50	94,496.50
50E--- 256- ---- --	FOOD SERVICE	87,512.00	8,065.92	42,708.89	44,803.11
50E--- 257- ---- --	INTERNAL SERVICES	0.00	0.00	0.00	0.00
50E--- 261- ---- --	CENTRAL SUPPORT SERVICES	1,800.00	152.26	1,667.19	132.81
50E--- 264- ---- --	HUMAN RESOURCE	2,004.00	2,431.64	12,062.14	-10,058.14
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	312.40	2,565.99	-1,915.99
50E--- 380- ---- --	HOME/SCHOOL SERVICE	71,000.00	4,108.51	28,971.08	42,028.92
5-----	MUNICIPAL RETIREMENT	1,716,357.00	142,867.77	825,841.35	890,515.65
60E--- 222- ---- --	MEDIA SERVICE	0.00	0.00	0.00	0.00
60E--- 253- ---- --	FACILITY ACQUISITION & CONST	18,420,587.00	541,446.12	4,774,193.38	13,646,393.62
60E--- 254- ---- --	OPERATION & MAINTENANCE	3,884,306.00	397,955.49	2,001,977.02	1,882,328.98
6-----	CAPITAL PROJECT	22,304,893.00	939,401.61	6,776,170.40	15,528,722.60
80E--- 231- ---- --	BOARD OF EDUCATION SERVICE	0.00	0.00	0.00	0.00
80E--- 236- ---- --		555,282.00	0.00	6,532.39	548,749.61
80E--- 254- ---- --	OPERATION & MAINTENANCE	0.00	0.00	0.00	0.00
80E--- 290- ---- --	OTHER SUPPORT SERVICES	0.00	0.00	0.00	0.00
80E--- 381- ---- --	UNEMPLOYMENT INSURANCE PAYMENT	0.00	0.00	0.00	0.00
80E--- 813- ---- --	TRANSF 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	6,532.39	548,749.61
90E--- 253- ---- --	FACILITY ACQUISITION & CONST	0.00	0.00	0.00	0.00
90E--- 254- ---- --	OPERATION & MAINTENANCE	181,636.00	72,994.23	100,080.63	81,555.37
9-----	FIRE PREVENTION & SAFETY	181,636.00	72,994.23	100,080.63	81,555.37

Number of Accounts: 11656

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

Account Number	FUNC	2022-23 Revised Budget	December 2022-23	2022-23 FYTD Acti	2022-23 Unexpende
10R--- 111- ---- --	EDUCATION LEVY	14,966,321.00	1,989,034.75	15,062,363.13	-96,042.13
10R--- 112- ---- --	TORT IMMUNITY LEVY	0.00	0.00	0.00	0.00
10R--- 114- ---- --	SPECIAL EDUCATION LEVY	266,675.00	35,454.25	268,393.41	-1,718.41
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	349,548.26	2,764,849.45	-464,849.45
10R--- 129- ---- --	PAY IN LIEU OF TAXES	0.00	0.00	0.00	0.00
10R--- 131- ---- --	REGULAR DAY TUITION	0.00	3,558.78	10,686.74	-10,686.74
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	103,642.93	376,437.76	-344,437.76
10R--- 160- ---- --	PRE-PAID MEALS	100,000.00	18,613.71	126,561.30	-26,561.30
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	3,231.13	15,383.91	-3,383.91
10R--- 171- ---- --	ADMISSIONS	39,700.00	5,147.80	34,022.52	5,677.48
10R--- 172- ---- --	ACTIVITY FEES	45,785.00	1,626.21	28,593.16	17,191.84
10R--- 179- ---- --	RESALE	100,500.00	29.56	-3,277.87	103,777.87
10R--- 181- ---- --	TEXTBOOK RENTALS	67,580.00	2,198.40	44,793.42	22,786.58
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	292.67	12,590.00	16,410.00
10R--- 198- ---- --	VENDOR CONTRACT	0.00	0.00	0.00	0.00
10R--- 199- ---- --	OTHER	16,000.00	-33,040.74	466,898.53	-450,898.53
10R--- 210- ---- --	FLOW THRU STATE	0.00	0.00	2,560.00	-2,560.00
10R--- 221- ---- --		0.00	0.00	0.00	0.00
10R--- 300- ---- --	REVENUE FROM STATE SOURCES	8,315,518.00	969,300.20	4,642,437.80	3,673,080.20
10R--- 310- ---- --	SP ED PRIV FAC	360,000.00	0.00	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	0.00	164,317.05	-14,317.05
10R--- 313- ---- --	SPEC ED ORPHANAGE-SUMMER INDIV	18,000.00	0.00	0.00	18,000.00
10R--- 314- ---- --	SP ED SUMMER SCHOOL	0.00	0.00	0.00	0.00
10R--- 320- ---- --	RESTRICTED GRANTS IN AID	0.00	0.00	0.00	0.00
10R--- 322- ---- --	AG SUPPLIMENT	0.00	0.00	0.00	0.00
10R--- 323- ---- --		713.00	0.00	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	910.86	3,443.59	26,556.41
10R--- 337- ---- --	DRIVER ED REIMBURSEMENT	38,000.00	10,335.89	31,336.53	6,663.47
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	100,985.00	924,506.00	1,139,935.00
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	0.00	53,652.00	-43,652.00
10R--- 421- ---- --	FEDERAL LUNCH	1,100,000.00	132,147.49	512,869.47	587,130.53
10R--- 422- ---- --	FEDERAL BREAKFAST	320,000.00	46,582.63	164,445.58	155,554.42
10R--- 424- ---- --	FRESH FRUIT	45,000.00	5,479.35	16,466.28	28,533.72
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	779,133.00	688,121.00

Account Number	FUNC	2022-23 Revised Budget	December 2022-23	2022-23 FYTD Acti	2022-23 Unexpende
10R--- 433- ---- --	ESEA - TITLE VI P.L.98-377-	140,994.00	0.00	43,972.00	97,022.00
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	0.00	15,537.00	48,463.00
10R--- 462- ---- --	EHA FLOW THROUGH	1,057,745.00	48,944.25	590,149.19	467,595.81
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	70,417.00	29,583.00
10R--- 495- ---- --	DORS	40,150.00	0.00	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	72,152.88	1,419,389.99	552,591.01
10R--- 799- ---- --	TRANS FROM TORT	0.00	0.00	0.00	0.00
1-----	EDUCATION	35,614,657.00	3,866,176.26	28,885,336.37	6,729,320.63
20R--- 111- ---- --	EDUCATION LEVY	3,168,486.00	421,093.76	3,188,816.42	-20,330.42
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	7,733.65	29,909.41	-28,909.41
20R--- 179- ---- --	RESALE	2,000.00	142.00	5,546.74	-3,546.74
20R--- 191- ---- --	FACILITY RENTAL	3,000.00	0.00	12,022.50	-9,022.50
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	199.85	8,064.05	-7,934.05
20R--- 300- ---- --	REVENUE FROM STATE SOURCES	1,000,000.00	51,015.80	459,142.20	540,857.80
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	480,185.06	3,703,501.32	471,114.68
30R--- 151- ---- --	INTEREST	0.00	345.54	906.06	-906.06
30R--- 198- ---- --	VENDOR CONTRACT	2,700,000.00	251,237.94	1,330,606.15	1,369,393.85
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--- 740- ---- --		0.00	0.00	0.00	0.00
30R--- 750- ---- --		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	251,583.48	1,331,512.21	1,368,487.79
40R--- 111- ---- --	EDUCATION LEVY	968,155.00	128,668.02	974,364.23	-6,209.23
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	5,912.40	35,938.50	74,061.50
40R--- 151- ---- --	INTEREST	200.00	7,288.86	28,988.20	-28,788.20
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	0.00	274,429.83	190,570.17
40R--- 351- ---- --	STATE SP ED TRANSPORTATION	340,000.00	0.00	281,905.53	58,094.47
40R--- 499- ---- --	FEDERAL MISC GRANTS	138,721.00	0.00	0.00	138,721.00

Account Number	FUNC	2022-23 Revised Budget	December 2022-23	2022-23 FYTD Acti	2022-23 Unexpende
4-----	TRANSPORTATION	2,024,076.00	141,869.28	1,595,626.29	428,449.71
50R--- 111-	EDUCATION LEVY	674,556.00	89,648.73	678,883.30	-4,327.30
50R--- 115-	SOCIAL SECURITY/MEDICARE LEVY	649,754.00	86,351.68	653,915.25	-4,161.25
50R--- 121-	MOBILE HOME PRIVILEGE TAX	0.00	0.00	0.00	0.00
50R--- 123-	CORP PERS PROP REPLACE TAX	255,930.00	87,390.06	110,008.88	145,921.12
50R--- 151-	INTEREST	50.00	2,997.68	11,311.36	-11,261.36
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	266,388.15	1,454,118.79	126,171.21
60R--- 151-	INTEREST	0.00	25,575.82	109,242.51	-109,242.51
60R--- 300-	REVENUE FROM STATE SOURCES	0.00	0.00	0.00	0.00
60R--- 499-	FEDERAL MISC GRANTS	10,730,846.00	1,622,104.00	2,329,234.00	8,401,612.00
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	1,647,679.82	2,438,476.51	8,292,369.49
70R--- 111-	EDUCATION LEVY	170,000.00	22,749.22	172,273.14	-2,273.14
70R--- 121-	MOBILE HOME PRIVILEGE TAX	0.00	0.00	0.00	0.00
70R--- 151-	INTEREST	100.00	4,286.88	17,540.89	-17,440.89
70R--- 196-	SURPLUS FROM TIF DISTRICTS	0.00	0.00	0.00	0.00
7-----	WORKING CASH	170,100.00	27,036.10	189,814.03	-19,714.03
80R--- 112-	TORT IMMUNITY LEVY	566,242.00	75,253.01	569,868.46	-3,626.46
80R--- 121-	MOBILE HOME PRIVILEGE TAX	0.00	0.00	0.00	0.00
80R--- 151-	INTEREST	100.00	179.69	425.13	-325.13
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	75,432.70	570,293.59	-3,951.59
90R--- 111-	EDUCATION LEVY	198,016.00	26,316.55	199,287.40	-1,271.40
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	68.49	124.38	-99.38
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	50,000.00	50,000.00	0.00
9-----	FIRE PREVENTION & SAFETY	248,041.00	76,385.04	249,411.78	-1,370.78

Number of Accounts: 862

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

 REPORT SPECIFICATIONS
 DISTRICT: Jacksonville IL SD 117
 REPORT TITLE: VENDOR CHECK HISTORY - BOARD REPORT (Dates: 12/22/22 - 01/18/23)
 REQUESTED BY: k.hebb DATE: 01/18/23
 PROGRAM NAME: fin/3frdt101. TIME: 1:38:15 PM
 COPIES: 1 LPI: 6
 RUN ON SERVER: yes CREATE ASCII FILE: NO

Report Parameters

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

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

Account Filters

No account ranges selected

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

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

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
7172	01/03/2023	GUARDIAN	BILL PERIOD 1-01-2023 THRU 1-31-2023	33,491.02
			Totals for 7172	33,491.02
11397	01/10/2023	ILLINOIS STATE BOARD	RETURN OF FY22 GRANT FUNDS-EARLY CHILDHOOD BLOCK GRANT 2022-3705-PE-01-069-1170-22	-9,773.00
11397	01/10/2023	ILLINOIS STATE BOARD	RETURN OF FY22 GRANT FUNDS-EARLY CHILDHOOD BLOCK GRANT 2022-3705-00-01-069-1170-22	-7,745.00
11397	01/10/2023	ILLINOIS STATE BOARD	RETURN OF FY 2022-3999-AD-01-069-1170-22, OTHER STATE PROGRAMS	-7,266.00
			Totals for 11397	-24,784.00
11793	01/10/2023	GRAY, CODY	GIRLS BASKETBALL FOR JHS 12/14/22	-80.00
			Totals for 11793	-80.00
11828	01/04/2023	COLT, RON	WRESTLING FOR 12/28/22	-275.00
			Totals for 11828	-275.00
11913	01/04/2023	COLEMAN, JUSTIN	BOYS BASKETBALL 1/3/23	-80.00
			Totals for 11913	-80.00
11918	01/04/2023	JOHNSON, KENT	BOYS BASKETBALL 1/2/23	-80.00
			Totals for 11918	-80.00
11926	01/04/2023	TRANCOSO, ANDY	BOYS BASKETBALL 1/3/23	-80.00
			Totals for 11926	-80.00
11955	12/22/2022	CARNEY, RITA	TITLE SERVICES FOR DECEMBER 2022	1,192.13
			Totals for 11955	1,192.13
11956	01/04/2023	ABDUL-RAHIM, WALI	BOYS BASKETBALL JMS 1/5/23	80.00
			Totals for 11956	80.00
11957	01/04/2023	ACE HARDWARE	CLOSING DATE 10/31/2022 PAYING ALL INVOICES FOR JACKSONVILLE SCHOOL DISTRICT #117 SUPPLIES FOR: WASH, SOUTH, SHOP AND BUS GARAGE	139.52
			Totals for 11957	139.52
11958	01/04/2023	CAPITAL ONE-WALMART	SUPPLIES FOR BUS GARAGE, CROSSROADS, AND TITLE	506.69
			Totals for 11958	506.69
11959	01/04/2023	COIT, RON	WRESTLING 12/28/2022 JHS VAR TOURNAMENT	275.00
			Totals for 11959	275.00
11960	01/04/2023	COWELL, SCOTT	BOYS BASKETBALL JMS 1/2/23	80.00
			Totals for 11960	80.00
11961	01/04/2023	DE LAGE LANDEN FINAN	XEROX MACHINE PERIOD OF PERFORMANCE 12/15/22-01/14/2023	4,001.00
			Totals for 11961	4,001.00
11962	01/04/2023	FARM & HOME SUPPLY	STATEMENT PAYING ALL INVOICES FOR JACKSONVILLE SCHOOL DISTRICT #117- MAINT DEPT AND BUS GARAGE	100.29
			Totals for 11962	100.29
11963	01/04/2023	FRONTIER	WASHINGTON LINES BILLING DATE 12/22/22	43.40

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			Totals for 11963	43.40
11964	01/04/2023	GFL ENVIRONMENTAL	MULTIPLE SCHOOL TRASH SERVICE FOR DECEMBER 2022	4,110.01
			Totals for 11964	4,110.01
11965	01/04/2023	GFL ENVIRONMENTAL	JHS CLEAN UP	400.78
			Totals for 11965	400.78
11966	01/04/2023	HARTFORD	INSURANCE BILLING PERIOD 1/1/23-1/31/23	36.54
			Totals for 11966	36.54
11967	01/04/2023	WALTON, COURTLAND	BOYS BASKETBALL JMS 1/5/23	80.00
			Totals for 11967	80.00
11968	01/05/2023	BARTON, MITCHELL	WRESTLING 1/6/23	240.00
			Totals for 11968	240.00
11969	01/05/2023	BRAY, DAVID	GIRLS BASKETBALL FOR JHS 1/14/23	80.00
11969	01/17/2023	BRAY, DAVID	GIRLS BASKETBALL FOR JHS 1/14/23	-80.00
			Totals for 11969	0.00
11970	01/05/2023	COLBURN, CHARLES	BOYS SWIM 1/10/23	90.00
			Totals for 11970	90.00
11971	01/05/2023	GRAY, CODY	GIRLS BASKETBALL FOR JHS 1/14/23	60.00
			Totals for 11971	60.00
11972	01/05/2023	GRAY, CODY	GIRLS BASKETBALL FOR JHS 1/10/23	60.00
			Totals for 11972	60.00
11973	01/05/2023	HANDEGAN, JASON	WRESTLING 1/6/23	240.00
			Totals for 11973	240.00
11974	01/05/2023	HARNESS, JOSEPH	GIRLS BASKETBALL FOR JHS 1/14/23	60.00
			Totals for 11974	60.00
11975	01/05/2023	HOCKING, JERRY	GIRLS BASKETBALL FOR JHS 1/10/23	80.00
			Totals for 11975	80.00
11976	01/05/2023	HOLIDAY, RON	GIRLS BASKETBALL FOR JHS 1/10/23	80.00
			Totals for 11976	80.00
11977	01/05/2023	KRUMWIEDE, TIM	GIRLS BASKETBALL FOR JHS 1/14/23	80.00
			Totals for 11977	80.00
11978	01/05/2023	LANPHIER HIGH SCHOOL	ENTRY FEE FOR WRESTLING 1/7/23 25TH ANNUAL JEFF GARDNER MEMORIAL JV TOURNAMENT	150.00
			Totals for 11978	150.00
11979	01/05/2023	MATEER, LEE	WRESTLING 1/6/23	240.00
			Totals for 11979	240.00
11980	01/05/2023	MCCONAHA, AUSTIN	WRESTLING 1/6/23	240.00
			Totals for 11980	240.00
11981	01/05/2023	MCCONAHA, GREG	WRESTLING 1/6/23	240.00
			Totals for 11981	240.00
11982	01/05/2023	MUNICIPAL UTILITIES	Eisenhower School-1901 W. Lafayette Ave	424.07
			Totals for 11982	424.07
11983	01/05/2023	OLSON, MATT	GIRLS BASKETBALL FOR JHS 1/10/23	60.00

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			Totals for 11983	60.00
11984	01/05/2023	OVERTON, CHARLES	GIRLS BASKETBALL FOR JHS 1/14/23	80.00
			Totals for 11984	80.00
11985	01/05/2023	REAGAN, JAMES	GIRLS BASKETBALL FOR JHS 1/10/23	80.00
			Totals for 11985	80.00
11986	01/05/2023	ROCHESTER HIGH SCHOO	ENTRY FEE FOR JACKSONVILLE MIDDLE SCHOOL VOLLEYBALL 6TH GRADE ROUND ROBIN	75.00
			Totals for 11986	75.00
11987	01/05/2023	SEYMOUR, JEFF	WRESTLING 1/6/23	240.00
			Totals for 11987	240.00
11988	01/05/2023	SO. JACKSONVILLE WAT	South School Water & Sewer Usage 12/1/22-12/31/22	93.57
			Totals for 11988	93.57
11989	01/05/2023	VORREYER, BLAKE	GIRLS BASKETBALL FOR JHS 1/10/23	60.00
			Totals for 11989	60.00
11990	01/05/2023	WEST, STEVE	WRESTLING 1/6/23	240.00
			Totals for 11990	240.00
11991	01/05/2023	WORKMAN, DEVIN	GIRLS BASKETBALL FOR JHS 1/14/23	60.00
			Totals for 11991	60.00
11992	01/09/2023	BALDWIN, LOTTIE	JMS VOLLEYBALL 1/9/23	90.00
11992	01/10/2023	BALDWIN, LOTTIE	JMS VOLLEYBALL 1/9/23	-90.00
			Totals for 11992	0.00
11993	01/09/2023	BROADDUS, SHAYE	WRESTLING 1/10/23-JMS	140.00
			Totals for 11993	140.00
11994	01/09/2023	CONSTELLATION NEWENE	EARLY YEARS -516 Jordan St	1,155.57
11994	01/09/2023	CONSTELLATION NEWENE	Field House(JHS)-315 W Walnut	349.88
11994	01/09/2023	CONSTELLATION NEWENE	307 Masters St., Murrayville	2,038.28
11994	01/09/2023	CONSTELLATION NEWENE	Bus Garage-837 N Main Street	671.00
11994	01/09/2023	CONSTELLATION NEWENE	JHS-1211 N. Diamond Street	6,332.96
11994	01/09/2023	CONSTELLATION NEWENE	JMS-664 Lincoln Ave	1,813.14
11994	01/09/2023	CONSTELLATION NEWENE	(JHS BOWL) 215 S Church St	845.37
11994	01/09/2023	CONSTELLATION NEWENE	CLC 30 N. CENTRAL PARK PLZ	409.49
11994	01/09/2023	CONSTELLATION NEWENE	EISENHOWER-1901 W Lafayette Ave	2,842.15
11994	01/09/2023	CONSTELLATION NEWENE	Lincoln-320 W Independence	417.07
11994	01/09/2023	CONSTELLATION NEWENE	North-1626 State HWY 78 N	1,742.98
11994	01/09/2023	CONSTELLATION NEWENE	South-201 Dewey Drive	523.74
11994	01/09/2023	CONSTELLATION NEWENE	WASHINGTON-524 S Kosciusko ST	1,973.16
			Totals for 11994	21,114.79
11995	01/09/2023	FLAMM, RICHARD	JMS VOLLEYBALL 1/9/23	90.00
11995	01/10/2023	FLAMM, RICHARD	JMS VOLLEYBALL 1/9/23	-90.00
			Totals for 11995	0.00
11996	01/09/2023	FRONTIER	PHONE BILLING DATE 12/22/2022	3,010.29
			Totals for 11996	3,010.29
11997	01/09/2023	HEATON, BRENT	BOYS BASKETBALL JMS 1/9/23	80.00
			Totals for 11997	80.00
11998	01/09/2023	JERSEY COMMUNITY HIG	ENTRY FEE FOR JCHS 2023 FRESHMAN BOYS BASKETBALL TOURNAMENT	150.00
			Totals for 11998	150.00
11999	01/09/2023	JOURNAL-COURIER	300974910/300975381 STATEMENT	879.88

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			OF AFFAIRS AND TAX LEVY	
			Totals for 11999	879.88
12000	01/09/2023	MCPHERSON, ROBERT	BOYS BASKETBALL JMS 1/9/23	80.00
			Totals for 12000	80.00
12001	01/09/2023	NEXTERA ENERGY SERVI	OCT-NOV 2022 SERVICES	50,845.73
			Totals for 12001	50,845.73
12002	01/09/2023	O'REILLY AUTOMOTIVE	JHS AUTO SHOP SUPPLIES/BUS GARAGE	165.63
			Totals for 12002	165.63
12003	01/09/2023	OUTBREAK DESIGNS	KIDDIE CHEER CAMP TSHIRTS	732.00
			Totals for 12003	732.00
12004	01/09/2023	VARSITY SPIRIT FASHI	C#40178600	517.63
			Totals for 12004	517.63
12005	01/09/2023	WEST, STEVE	WRESTLING 1/10/23-JMS	140.00
			Totals for 12005	140.00
12006	01/09/2023	BARTON, MITCHELL	WRESTLING 1/7/23	40.00
			Totals for 12006	40.00
12007	01/09/2023	HANDEGAN, JASON	WRESTLING 1/7/23	40.00
			Totals for 12007	40.00
12008	01/09/2023	MATEER, LEE	WRESTLING 1/7/23	40.00
			Totals for 12008	40.00
12009	01/09/2023	MCCONAHA, AUSTIN	WRESTLING 1/7/23	40.00
			Totals for 12009	40.00
12010	01/09/2023	MCCONAHA, GREG	WRESTLING 1/7/23	40.00
			Totals for 12010	40.00
12011	01/09/2023	MEDIACOM LLC	1/1/23-1/31/2023 STATEMENT OF SERVICE FOR DISTRICT FIBER	105.00
			Totals for 12011	105.00
12012	01/09/2023	MURRAYVILLE-WOODSON	307 Masters-Water 12/1/2022-12/30/2022	164.36
			Totals for 12012	164.36
12013	01/09/2023	SEYMOUR, JEFF	WRESTLING 1/7/23	40.00
			Totals for 12013	40.00
12014	01/09/2023	UNITED STATES POSTAL	STAMPS	120.00
			Totals for 12014	120.00
12015	01/09/2023	WEST, STEVE	WRESTLING 1/7/23	40.00
			Totals for 12015	40.00
12016	01/10/2023	ILLINOIS STATE BOARD	RETURN OF FY 2022-3999-AD-01-069-1170-22, OTHER STATE PROGRAMS	7,266.00
12016	01/10/2023	ILLINOIS STATE BOARD	RETURN OF FY22 GRANT FUNDS-EARLY CHILDHOOD BLOCK GRANT	9,773.00
12016	01/10/2023	ILLINOIS STATE BOARD	RETURN OF FY22 GRANT FUNDS-EARLY CHILDHOOD BLOCK GRANT	7,745.00
			2022-3705-00-01-069-1170-22	
			Totals for 12016	24,784.00
12017	01/12/2023	ATWOOD, JACOB	SECURITY FOR 1/12/23	412.50
			Totals for 12017	412.50
12018	01/12/2023	BARNES, ROY	BOYS BASKETBALL 1/20/23	60.00
			Totals for 12018	60.00
12019	01/12/2023	BARTON, MITCHELL	WRESTLING 1/14/23	160.00
12019	01/17/2023	BARTON, MITCHELL	WRESTLING 1/14/23	-160.00
			Totals for 12019	0.00

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
12020	01/12/2023	BERTOLINO, CHRIS	BOYS BASKETBALL 1/20/23	60.00
			Totals for 12020	60.00
12021	01/12/2023	CLATON, BOB	BOYS BASKETBALL 1/20/23	80.00
			Totals for 12021	80.00
12022	01/12/2023	COWAN, TIM	GIRLS BASKETBALL 1/17/23	60.00
			Totals for 12022	60.00
12023	01/12/2023	CROWL, BRANDON	GIRLS BASKETBALL 1/19/23	80.00
			Totals for 12023	80.00
12024	01/12/2023	DIXON, LEANNE	GIRLS BASKETBALL 1/19/23	60.00
			Totals for 12024	60.00
12025	01/12/2023	DOBSON, LYNDE	GIRLS BASKETBALL 1/17/23	80.00
			Totals for 12025	80.00
12026	01/12/2023	EICKELSCHULTE, RAY	WRESTLING 1/19/23	145.00
			Totals for 12026	145.00
12027	01/12/2023	GLENWOOD HIGH SCHOOL	SPEECH MEET AT CHATHAM	86.00
			Totals for 12027	86.00
12028	01/12/2023	GRAY, CODY	GIRLS BASKETBALL 1/19/23	60.00
			Totals for 12028	60.00
12029	01/12/2023	GROSS, RIC	GIRLS BASKETBALL 1/17/23	60.00
			Totals for 12029	60.00
12030	01/12/2023	HALEY, LEVI	SECURITY FOR 1/6/23 AND 1/11/23	412.50
			Totals for 12030	412.50
12031	01/12/2023	HEATON, BRENT	GIRLS BASKETBALL 1/19/23	80.00
			Totals for 12031	80.00
12032	01/12/2023	INGLEMAN, CHANCE	WRESTLING 1/14/23	160.00
			Totals for 12032	160.00
12033	01/12/2023	JACKSON, ROBERT	BOYS BASKETBALL 1/20/23	80.00
			Totals for 12033	80.00
12034	01/12/2023	JOHNSON, ALEX	SECURITY FOR 1/9/23	220.00
			Totals for 12034	220.00
12035	01/12/2023	KLENDWORTH, DOUG	SECURITY FOR 1/10/23	220.00
			Totals for 12035	220.00
12036	01/12/2023	LEMONS, BART	GIRLS BASKETBALL 1/19/23	60.00
			Totals for 12036	60.00
12037	01/12/2023	LEMONS, BART	GIRLS BASKETBALL 1/18/23	60.00
			Totals for 12037	60.00
12038	01/12/2023	LEMONS, BART	GIRLS BASKETBALL 1/17/23	60.00
			Totals for 12038	60.00
12039	01/12/2023	MAUNEY, CALEB	GIRLS BASKETBALL 1/18/23	60.00
			Totals for 12039	60.00
12040	01/12/2023	MCCARTY, PHIL	GIRLS BASKETBALL 1/17/23	80.00
			Totals for 12040	80.00
12041	01/12/2023	MCNEELY, LESLEY	SECURITY FOR 1/10/23	192.50
			Totals for 12041	192.50
12042	01/12/2023	MOSELEY, SCOTT	GIRLS BASKETBALL 1/17/23	80.00
			Totals for 12042	80.00
12043	01/12/2023	MURRAYVILLE SEWER DE	307 Masters-Water 11/01/2022-11/30/2022	146.73
			Totals for 12043	146.73
12044	01/12/2023	POESCHEL, JORDAN	SECURITY FOR 1/6/23	220.00
			Totals for 12044	220.00
12045	01/12/2023	QUILL CORP. (ORDERS)	Supplies	489.07
			Totals for 12045	489.07
12046	01/12/2023	RAY, KEVIN	SECURITY FOR 1/9/23 AND 1/10/23	385.00

CHECK CHECK		INVOICE		AMOUNT
NUMBER	DATE	VENDOR	DESCRIPTION	
			Totals for 12046	385.00
12047	01/12/2023	RODGERS, KIRBY	WRESTLING 1/19/23	145.00
			Totals for 12047	145.00
12048	01/12/2023	SOUTHERN ILLINOIS SP	LEAGUE FEES FOR 2022-23 SEASON	50.00
			Totals for 12048	50.00
12049	01/12/2023	VORREYER, BLAKE	BOYS BASKETBALL 1/20/23	60.00
			Totals for 12049	60.00
12050	01/12/2023	VOTSMIER, HENRY	BOYS BASKETBALL 1/20/23	80.00
			Totals for 12050	80.00
12051	01/18/2023	95 PERCENT GROUP INC	TITLE MATERIAL FOR WASHINGTON	239.80
			Totals for 12051	239.80
12052	01/18/2023	AFPLANSERV	FOR BILLING PERIOD 11/1/22-11/30/22	179.00
			Totals for 12052	179.00
12053	01/18/2023	ALL OCCASIONS FLOWER	GREEN PLANT FOR FUNERAL	55.00
			Totals for 12053	55.00
12054	01/18/2023	AMEREN ILLINOIS	211 W STATE ST.	1,431.76
12054	01/18/2023	AMEREN ILLINOIS	315 W WALNUT	321.62
12054	01/18/2023	AMEREN ILLINOIS	1 W CENTRAL PARK PLZ	160.70
12054	01/18/2023	AMEREN ILLINOIS	215 W Walnut Street	35.37
12054	01/18/2023	AMEREN ILLINOIS	30 N. CENTRAL PLAZA	292.34
12054	01/18/2023	AMEREN ILLINOIS	211 W STATE ST.	231.27
12054	01/18/2023	AMEREN ILLINOIS	211 W STATE ST.	28.65
12054	01/18/2023	AMEREN ILLINOIS	3 W CENTRAL PARK PLZ	158.02
12054	01/18/2023	AMEREN ILLINOIS	205 WEST STATE ST.	28.65
12054	01/18/2023	AMEREN ILLINOIS	207 WEST STATE ST.	28.65
12054	01/18/2023	AMEREN ILLINOIS	(JHS) 1211 N. Diamond Street	65.99
12054	01/18/2023	AMEREN ILLINOIS	JHS BOWL SERVICE FOR GAS	1,263.30
12054	01/18/2023	AMEREN ILLINOIS	211 W STATE ST.	2,462.76
12054	01/18/2023	AMEREN ILLINOIS	1 W CENTRAL PARK PLZ	106.52
12054	01/18/2023	AMEREN ILLINOIS	1 W CENTRAL PARK PLZ	85.31
			Totals for 12054	6,700.91
12055	01/18/2023	ARAMARK UNIFORM SERV	CENTRAL OFFICE AND SPECIAL SERVICES LOGO MATS	78.85
12055	01/18/2023	ARAMARK UNIFORM SERV	CENTRAL OFFICE AND SPECIAL SERVICES LOGO MATS	30.25
12055	01/18/2023	ARAMARK UNIFORM SERV	CENTRAL OFFICE AND SPECIAL SERVICES LOGO MATS	25.00
12055	01/18/2023	ARAMARK UNIFORM SERV	JHS CLASS	39.77
12055	01/18/2023	ARAMARK UNIFORM SERV	JMS LOGO MATS	48.34
12055	01/18/2023	ARAMARK UNIFORM SERV	JMS LOGO MATS	231.94
12055	01/18/2023	ARAMARK UNIFORM SERV	JHS LOGO MATS	38.35
12055	01/18/2023	ARAMARK UNIFORM SERV	JHS LOGO MATS	455.50
12055	01/18/2023	ARAMARK UNIFORM SERV	JHS LOGO MATS	38.35
12055	01/18/2023	ARAMARK UNIFORM SERV	CENTRAL OFFICE AND SPECIAL SERVICES LOGO MATS	30.25
12055	01/18/2023	ARAMARK UNIFORM SERV	JHS CLASS	39.77
12055	01/18/2023	ARAMARK UNIFORM SERV	JMS LOGO MATS	231.94
12055	01/18/2023	ARAMARK UNIFORM SERV	JHS CLASS	39.77
12055	01/18/2023	ARAMARK UNIFORM SERV	JMS LOGO MATS	48.34
			Totals for 12055	1,376.42
12056	01/18/2023	AUBRY, KATHERINE	INTERPRETING SERVICES 1/3/23	220.00
			Totals for 12056	220.00
12057	01/18/2023	BARBER FLORIST	GREEN PLANT FOR FUNERAL	35.00
			Totals for 12057	35.00

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
12058	01/18/2023	BROADVOICE	BILL#393115	564.30
			Totals for 12058	564.30
12059	01/18/2023	COUNTY MARKET	Supplies for Breakfast w/Santa event A#271	22.14
12059	01/18/2023	COUNTY MARKET	A#254-RTI MEETING FOOD	9.46
12059	01/18/2023	COUNTY MARKET	Special Classroom Snacks A#271	223.40
12059	01/18/2023	COUNTY MARKET	PLEASE APPLY THIS PAYMENT TOWARDS THE JHS CAFE ACCOUNT (254)	74.66
			Totals for 12059	329.66
12060	01/18/2023	CROSSROADS TRUCK EQU	SUPPLIES FOR BUS	333.03
			Totals for 12060	333.03
12061	01/18/2023	CULLIGAN OF SPRINGFI	SERVICE 1/1/23-1/31/23 A#029207	71.00
			Totals for 12061	71.00
12062	01/18/2023	DAWDY, CHRIS	REFUND FOR JMS LUNCHES	256.80
			Totals for 12062	256.80
12063	01/18/2023	DESIGNED ROOFING SYS	WOOD SHOP ROOF REPLACEMENT AT JHS PAYMENT#3	43,981.38
			Totals for 12063	43,981.38
12064	01/18/2023	FIRST NATIONAL BANK	ANNUAL RENT FOR SAFE DEPOSIT BOX	30.00
			Totals for 12064	30.00
12065	01/18/2023	GFL ENVIRONMENTAL	C#P30000198082- TRASH SERVICE	292.89
			Totals for 12065	292.89
12066	01/18/2023	GREEN, DAVE	GIRLS BASKETBALL JHS 1/19/23	80.00
			Totals for 12066	80.00
12067	01/18/2023	HAMILTONS CATERING	Birth-3 Family Night	3,671.10
			Totals for 12067	3,671.10
12068	01/18/2023	LINCOLN PRAIRIE BEHA	EDUCATION SERVICES FOR DECEMBER 2022	250.00
			Totals for 12068	250.00
12069	01/18/2023	MACGILL SCHOOL NURSE	Nurse Supplies	95.83
			Totals for 12069	95.83
12070	01/18/2023	MCC NETWORK SERVICES	MONTHLY SERVICE JAN 1-JAN 3, 2023	2,910.00
			Totals for 12070	2,910.00
12071	01/18/2023	MIDWEST OCCUPATIONAL	ASBESTOS PHYSICAL FOR MAINT DEPT	135.00
12071	01/18/2023	MIDWEST OCCUPATIONAL	ASBESTOS PHYSICAL FOR MAINT DEPT AND BUS DRIVER PHYSICAL	265.00
12071	01/18/2023	MIDWEST OCCUPATIONAL	ASBESTOS PHYSICAL FOR MAINT DEPT	360.00
			Totals for 12071	760.00
12072	01/18/2023	MORGAN CO HEALTH DEP	Birth Certificate purchases for families	30.00
			Totals for 12072	30.00
12073	01/18/2023	MUNICIPAL UTILITIES	211 WEST STATE STREET	46.10
12073	01/18/2023	MUNICIPAL UTILITIES	CROSSROADS-30 N. CENTRAL PARK PLAZA	70.56
12073	01/18/2023	MUNICIPAL UTILITIES	North School-1211 N. Main	118.78
12073	01/18/2023	MUNICIPAL UTILITIES	BUS GARAGE-837 N. Main	65.66
12073	01/18/2023	MUNICIPAL UTILITIES	JHS-1211 N. Diamond	2,157.53
12073	01/18/2023	MUNICIPAL UTILITIES	Lincoln-320 W Independence Ave.	153.72

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
12073	01/18/2023	MUNICIPAL UTILITIES	1 W. CENTRAL PARK PLAZA	47.32
12073	01/18/2023	MUNICIPAL UTILITIES	211 WEST STATE STREET	46.10
12073	01/18/2023	MUNICIPAL UTILITIES	JHS Athletic Field-331 W. Walnut	114.58
12073	01/18/2023	MUNICIPAL UTILITIES	(EARLY YEARS)-506 Jordan	180.63
			Totals for 12073	3,000.98
12074	01/18/2023	NAPA AUTO PARTS	BELT FOR MAINT.	22.99
			Totals for 12074	22.99
12075	01/18/2023	OCONOMOWOC DEVELOPME	TUITION FOR DECEMBER 2022	4,358.55
			Totals for 12075	4,358.55
12076	01/18/2023	PIPCO COMPANIES, LTD	SPRINKLER REPAIR FOR JMS	2,275.00
			Totals for 12076	2,275.00
12077	01/18/2023	PRAIRIELAND FS, INC	BUS FUEL FOR DEC 2022- 10213971/10213999/11327829/113 27882/118025892	17,636.39
			Totals for 12077	17,636.39
12078	01/18/2023	QUILL CORP. (ORDERS)	LINCOLN ENVELOPES	51.99
			Totals for 12078	51.99
12079	01/18/2023	QUILL CORP. (ORDERS)	Color copy paper	959.60
			Totals for 12079	959.60
12080	01/18/2023	SERVICEMASTER CLEANI	FLOODING CLEAN-UP DURING CHRISTMAS BREAK AT JHS	5,590.77
			Totals for 12080	5,590.77
12081	01/18/2023	SHIPPERS RENTAL COMP	LEASE FOR WASHINGTON 2 UNITS	300.00
			Totals for 12081	300.00
12082	01/18/2023	SPECIAL EDUCATION SE	TUITION FOR DECEMBER 2022	5,693.28
			Totals for 12082	5,693.28
12083	01/18/2023	SPRINGFIELD CLINIC S	ATHLETIC TRAINING SERVICES PROVIDED SPRING SEMESTER 2023 SCHOOL YEAR	16,737.50
			Totals for 12083	16,737.50
12084	01/18/2023	STARFLEET LOCK & SAF	REKEYING PINS	68.00
			Totals for 12084	68.00
12085	01/18/2023	TFD SUPPLIES	HEADPHONES FOR NORTH	97.50
			Totals for 12085	97.50
12086	01/18/2023	THRESHOLDS	TUITION AND RESIDENTIAL FOR DECEMER 2022	18,721.94
			Totals for 12086	18,721.94
12087	01/18/2023	TROXELL	MONTHLY CONSULTING FEE	2,200.00
			Totals for 12087	2,200.00
12088	01/18/2023	WHOLESALE CHESS	TEACHER GRANT CHESS CLUB SUPPLIES	187.09
			Totals for 12088	187.09
12089	01/18/2023	YOUNG, JADE	Santa for family event	25.00
			Totals for 12089	25.00
12090	01/17/2023	AT&T MOBILITY	JACKSONVILLE SCHOOL DISTRICT #117 GROUP #2 MAINT. DEPT AND BUS GARAGE	190.16
			Totals for 12090	190.16
12091	01/17/2023	HICKOX, TIFFANY	MEAL ADVANCEMENT FOR IHSA DANCE SECTIONALS	420.00
			Totals for 12091	420.00
12092	01/17/2023	JOHNSON, JEREMY	BOYS BASKETBALL 1/17/23	80.00
			Totals for 12092	80.00
12093	01/17/2023	OWENS, JAFRE	BOYS BASKETBALL 1/17/23	80.00
			Totals for 12093	80.00

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
12094	01/17/2023	WHITE, DEVANTE	MEAL ADVANCEMENT FOR ICCA STATE COMPETITION	385.00
			Totals for 12094	385.00
12095	01/18/2023	316 ACTIVE	BASS FISHING GEAR-ACT PAID 770-GENERAL PAYING 400	400.00
			Totals for 12095	400.00
12096	01/18/2023	ACADEMIC THERAPY PUB	BOOKS FOR WASHINGTON	2,197.80
			Totals for 12096	2,197.80
12097	01/18/2023	AIRSS	2 YEAR MEMBERSHIP FOR JSD#117 2023-2024	800.00
			Totals for 12097	800.00
12098	01/18/2023	ALTORFER INC	TWICE PER YEAR EMERGENCY GENERATOR MAINTENANCE WITH BATTERY REPLACEMENT AGREEMENT	1,358.32
			Totals for 12098	1,358.32
12099	01/18/2023	BATEMAN, CAYLI JO	REFUND ON LIBRARY BOOK CORAL REEFS JBI053138	23.46
			Totals for 12099	23.46
12100	01/18/2023	BESTDRIVE JACKSONVIL	TIRES FOR BUS	1,053.00
			Totals for 12100	1,053.00
12101	01/18/2023	DUGAN OIL & TIRE	OIL CHANGE FOR MAINT TRUCK	57.45
			Totals for 12101	57.45
12102	01/18/2023	EXPRESS READERS	TITLE BOOKS FOR WASHINGTON	348.80
			Totals for 12102	348.80
12103	01/18/2023	GREEN WORKS, INC	SOUTH SCHOOL LAWN CARE SERVICE	537.49
12103	01/18/2023	GREEN WORKS, INC	PRACTICE SOCCER FIELD LAWN CARE SERVICE	1,034.23
12103	01/18/2023	GREEN WORKS, INC	JHS FOOTBALL FIELD/PRACTICE FIELD APPLICATIONS	6,062.06
12103	01/18/2023	GREEN WORKS, INC	JHS LAWN CARE SERVICE	939.34
12103	01/18/2023	GREEN WORKS, INC	EISENHOWER SCHOOL LAWN CARE SERVICE	1,510.81
12103	01/18/2023	GREEN WORKS, INC	EARLY YEARS LAWN CARE	200.92
12103	01/18/2023	GREEN WORKS, INC	NORTH SCHOOL LAWN CARE SERVICE	463.89
12103	01/18/2023	GREEN WORKS, INC	LINCOLN SCHOOL LAWN CARE SERVICE	272.98
12103	01/18/2023	GREEN WORKS, INC	M/W SCHOOL LAWN CARE SERVICE	222.78
12103	01/18/2023	GREEN WORKS, INC	FORMAL SOCCER FIELD LAWN CARE SERVICE	1,095.01
			Totals for 12103	12,339.51
12104	01/18/2023	HOME DEPOT CREDIT SE	SUPPLIES FOR THE FOLLOWING: CENTRAL, SHOP, JHS, EIS, W, S, N, JMS, E. YEARS	3,226.48
			Totals for 12104	3,226.48
12105	01/18/2023	JUNIOR LEARNING	TITLE MATERIAL FOR WASHINGTON	279.92
			Totals for 12105	279.92
12106	01/18/2023	K'S CREEK GOLF CLUB	ROOM AND FOOD FOR GOLF BANQUET	200.00
			Totals for 12106	200.00
12107	01/18/2023	PAVILION FOUNDATION	FOR JANUARY 2023	264.00
			Totals for 12107	264.00
12108	01/18/2023	QHS ATHLETICS	VOLLEYBALL 1/28/23	100.00
			Totals for 12108	100.00
12109	01/18/2023	SPECIAL NEEDS FOR SP	TITLE MATERIAL FOR JMS	128.48

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			Totals for 12109	128.48
12110	01/18/2023	STAPLES CREDIT PLAN	STAPLES MONTHLY BILL PAYING	4,294.35
			ALL INVOICES: CENTRAL OFFICE	
			SUPPLIES, NORTH PAPER, JHS	
			PAPER, CROSSROADS SUPPLIES	
			Totals for 12110	4,294.35
12111	01/18/2023	WILSON LANGUAGE TRAI	DRY ERASE WRITING TABLET FOR	216.00
			NORTH	
			Totals for 12111	216.00
118724	12/30/2022	AMERICAN FIDELITY FL	Payroll accrual	2,678.12
118724	12/30/2022	AMERICAN FIDELITY FL	Payroll accrual	416.66
			Totals for 118724	3,094.78
118725	12/30/2022	AMERICAN FIDELITY AS	Payroll accrual	4,749.59
118725	12/30/2022	AMERICAN FIDELITY AS	Payroll accrual	8,033.60
118725	12/30/2022	AMERICAN FIDELITY AS	Payroll accrual	4,749.59
118725	12/30/2022	AMERICAN FIDELITY AS	Payroll accrual	8,033.60
			Totals for 118725	25,566.38
118726	12/30/2022	AMERICAN FIDELITY AS	Payroll accrual	3,298.00
			Totals for 118726	3,298.00
118727	12/30/2022	AXA EQUITABLE	Payroll accrual	5,134.00
			Totals for 118727	5,134.00
118728	12/30/2022	HORACE MANN COMPANIE	Payroll accrual	96.58
118728	12/30/2022	HORACE MANN COMPANIE	Payroll accrual	96.58
			Totals for 118728	193.16
118729	12/30/2022	HORACE MANN COMPANIE	Payroll accrual	1,145.00
			Totals for 118729	1,145.00
118730	12/30/2022	ILLINOIS EDUCATORS C	Payroll accrual	500.00
118730	12/30/2022	ILLINOIS EDUCATORS C	Payroll accrual	260.00
			Totals for 118730	760.00
118731	12/30/2022	ING/VOYA RETIREMENT	Payroll accrual	100.00
			Totals for 118731	100.00
118732	12/30/2022	J E A - DUES	Payroll accrual	11,344.52
			Totals for 118732	11,344.52
118733	12/30/2022	JACKSONVILLE SCHOOL	Payroll accrual	41.42
118733	12/30/2022	JACKSONVILLE SCHOOL	Payroll accrual	296.09
			Totals for 118733	337.51
118734	12/30/2022	KOHN LAW FIRM S.C.	Payroll accrual	154.88
			Totals for 118734	154.88
118735	12/30/2022	PRAIRIELAND UNITED W	Payroll accrual	128.00
118735	12/30/2022	PRAIRIELAND UNITED W	Payroll accrual	128.00
			Totals for 118735	256.00
118736	12/30/2022	VARIABLE ANNUITY LIF	Payroll accrual	1,515.00
			Totals for 118736	1,515.00
118752	01/13/2023	AMERICAN FIDELITY FL	Payroll accrual	416.66
118752	01/13/2023	AMERICAN FIDELITY FL	Payroll accrual	2,653.12
			Totals for 118752	3,069.78
118753	01/13/2023	AMERICAN FIDELITY AS	Payroll accrual	3,298.00
			Totals for 118753	3,298.00
118754	01/13/2023	AXA EQUITABLE	Payroll accrual	5,184.00
			Totals for 118754	5,184.00
118755	01/13/2023	HORACE MANN COMPANIE	Payroll accrual	1,145.00
			Totals for 118755	1,145.00
118756	01/13/2023	ILLINOIS EDUCATORS C	Payroll accrual	375.00
118756	01/13/2023	ILLINOIS EDUCATORS C	Payroll accrual	500.00
			Totals for 118756	875.00
118757	01/13/2023	ING/VOYA RETIREMENT	Payroll accrual	100.00

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			Totals for 118757	100.00
118758	01/13/2023	J E A - DUES	Payroll accrual	11,344.52
			Totals for 118758	11,344.52
118759	01/13/2023	JACKSONVILLE SCHOOL	Payroll accrual	296.09
118759	01/13/2023	JACKSONVILLE SCHOOL	Payroll accrual	41.42
			Totals for 118759	337.51
118760	01/13/2023	KOHN LAW FIRM S.C.	Payroll accrual	154.88
			Totals for 118760	154.88
118761	01/13/2023	VARIABLE ANNUITY LIF	Payroll accrual	1,515.00
			Totals for 118761	1,515.00
202200290	12/15/2022	IL MUNICIPAL RETIREME	Payroll accrual	15,594.95
202200290	12/15/2022	IL MUNICIPAL RETIREME	Payroll accrual	1,100.92
202200290	12/15/2022	IL MUNICIPAL RETIREME	Payroll accrual	64.90
202200290	12/15/2022	IL MUNICIPAL RETIREME	Payroll accrual	31,202.77
			Totals for 202200290	47,963.54
202200297	12/30/2022	EFTPS -- FEDERAL TAX	Payroll accrual	3,287.20
202200297	12/30/2022	EFTPS -- FEDERAL TAX	Payroll accrual	380.74
202200297	12/30/2022	EFTPS -- FEDERAL TAX	Payroll accrual	86,738.05
			Totals for 202200297	90,405.99
202200298	12/30/2022	EFTPS -- MEDICARE	Payroll accrual	16,640.81
202200298	12/30/2022	EFTPS -- MEDICARE	Payroll accrual	16,640.81
			Totals for 202200298	33,281.62
202200299	12/30/2022	EFTPS -- SOCIAL SECU	Payroll accrual	23,548.31
202200299	12/30/2022	EFTPS -- SOCIAL SECU	Payroll accrual	23,543.43
			Totals for 202200299	47,091.74
202200300	12/30/2022	IL MUNICIPAL RETIREME	Payroll accrual	16,318.40
202200300	12/30/2022	IL MUNICIPAL RETIREME	Payroll accrual	1,148.49
202200300	12/30/2022	IL MUNICIPAL RETIREME	Payroll accrual	64.90
202200300	12/30/2022	IL MUNICIPAL RETIREME	Payroll accrual	32,649.56
			Totals for 202200300	50,181.35
202200301	12/30/2022	IL STATE DISBURSEMEN	Payroll accrual	841.37
202200301	12/30/2022	IL STATE DISBURSEMEN	Payroll accrual	12.38
			Totals for 202200301	853.75
202200302	12/30/2022	ILLINOIS DEPT OF REV	Payroll accrual	395.00
202200302	12/30/2022	ILLINOIS DEPT OF REV	Payroll accrual	197.49
202200302	12/30/2022	ILLINOIS DEPT OF REV	Payroll accrual	49,601.70
			Totals for 202200302	50,194.19
202200303	12/30/2022	TEACHERS' HEALTH INS	Payroll accrual	82.40
202200303	12/30/2022	TEACHERS' HEALTH INS	Payroll accrual	6,493.97
202200303	12/30/2022	TEACHERS' HEALTH INS	Payroll accrual	4,808.47
202200303	12/30/2022	TEACHERS' HEALTH INS	Payroll accrual	61.35
202200303	12/30/2022	TEACHERS' HEALTH INS	Payroll accrual	34.38
			Totals for 202200303	11,480.57
202200304	12/30/2022	TEACHERS' RET BENEFIT	Payroll accrual	4,414.19
202200304	12/30/2022	TEACHERS' RET BENEFIT	Payroll accrual	32.84
202200304	12/30/2022	TEACHERS' RET BENEFIT	Payroll accrual	53.11
			Totals for 202200304	4,500.14
202200305	12/30/2022	TEACHERS' RET MEMBER	Payroll accrual	25.26
202200305	12/30/2022	TEACHERS' RET MEMBER	Payroll accrual	45.97
202200305	12/30/2022	TEACHERS' RET MEMBER	Payroll accrual	68,858.46
202200305	12/30/2022	TEACHERS' RET MEMBER	Payroll accrual	824.01
			Totals for 202200305	69,753.70
202200306	12/30/2022	TEACHERS' RETIRE FUN	Payroll accrual	2,977.82
			Totals for 202200306	2,977.82
202200307	12/30/2022	JAMES R COOK & EVA J	JANUARY RENT 2023 FOR CROSSROADS	3,750.00

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			Totals for 202200307	3,750.00
202200310	01/10/2023	UNITEDHEALTHCARE	COVERAGE PERIOD	557,463.78
			10/01/22-01/31/2023	
			Totals for 202200310	557,463.78
202200311	01/13/2023	EFTPS -- FEDERAL TAX	Payroll accrual	3,312.20
202200311	01/13/2023	EFTPS -- FEDERAL TAX	Payroll accrual	463.13
202200311	01/13/2023	EFTPS -- FEDERAL TAX	Payroll accrual	78,672.83
			Totals for 202200311	82,448.16
202200312	01/13/2023	EFTPS -- MEDICARE	Payroll accrual	16,288.00
202200312	01/13/2023	EFTPS -- MEDICARE	Payroll accrual	16,288.00
			Totals for 202200312	32,576.00
202200313	01/13/2023	EFTPS -- SOCIAL SECU	Payroll accrual	22,839.72
202200313	01/13/2023	EFTPS -- SOCIAL SECU	Payroll accrual	22,839.72
			Totals for 202200313	45,679.44
202200315	01/13/2023	IL STATE DISBURSEMEN	Payroll accrual	841.37
202200315	01/13/2023	IL STATE DISBURSEMEN	Payroll accrual	24.75
			Totals for 202200315	866.12
202200316	01/13/2023	ILLINOIS DEPT OF REV	Payroll accrual	420.00
202200316	01/13/2023	ILLINOIS DEPT OF REV	Payroll accrual	197.49
202200316	01/13/2023	ILLINOIS DEPT OF REV	Payroll accrual	48,628.23
			Totals for 202200316	49,245.72
202200317	01/13/2023	TEACHERS' HEALTH INS	Payroll accrual	82.40
202200317	01/13/2023	TEACHERS' HEALTH INS	Payroll accrual	6,219.70
202200317	01/13/2023	TEACHERS' HEALTH INS	Payroll accrual	4,607.03
202200317	01/13/2023	TEACHERS' HEALTH INS	Payroll accrual	61.35
202200317	01/13/2023	TEACHERS' HEALTH INS	Payroll accrual	34.38
			Totals for 202200317	11,004.86
202200318	01/13/2023	TEACHERS' RET BENEFIT	Payroll accrual	4,237.64
202200318	01/13/2023	TEACHERS' RET BENEFIT	Payroll accrual	32.84
202200318	01/13/2023	TEACHERS' RET BENEFIT	Payroll accrual	53.11
			Totals for 202200318	4,323.59
202200319	01/13/2023	TEACHERS' RET MEMBER	Payroll accrual	3.16
202200319	01/13/2023	TEACHERS' RET MEMBER	Payroll accrual	45.97
202200319	01/13/2023	TEACHERS' RET MEMBER	Payroll accrual	66,168.09
202200319	01/13/2023	TEACHERS' RET MEMBER	Payroll accrual	824.01
			Totals for 202200319	67,041.23
202200320	01/13/2023	TEACHERS' RETIRE FUN	Payroll accrual	3,006.15
			Totals for 202200320	3,006.15
202200321	01/13/2023	EFTPS -- FEDERAL TAX	Payroll accrual	0.00
			Totals for 202200321	0.00
202200322	01/13/2023	EFTPS -- MEDICARE	Payroll accrual	1,044.16
202200322	01/13/2023	EFTPS -- MEDICARE	Payroll accrual	1,044.16
			Totals for 202200322	2,088.32
202200323	01/13/2023	ILLINOIS DEPT OF REV	Payroll accrual	1,906.46
			Totals for 202200323	1,906.46
202200324	01/13/2023	TEACHERS' HEALTH INS	Payroll accrual	648.00
202200324	01/13/2023	TEACHERS' HEALTH INS	Payroll accrual	482.56
			Totals for 202200324	1,130.56
202200325	01/13/2023	TEACHERS' RET BENEFIT	Payroll accrual	417.60
			Totals for 202200325	417.60
202200326	01/13/2023	TEACHERS' RET MEMBER	Payroll accrual	6,480.00
			Totals for 202200326	6,480.00
202200327	01/17/2023	WINDSTREAM	LONG DISTANCE PHONE AND FAX	205.62
			Totals for 202200327	205.62
222300739	12/30/2022	403B ASP	Payroll accrual	1,635.00
			Totals for 222300739	1,635.00

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NUMBER	DATE	VENDOR	DESCRIPTION		AMOUNT
222300740	12/30/2022	IEA/NEA	Payroll accrual		526.98
			Totals for 222300740		526.98
222300741	12/30/2022	IEA/NEA SUPPORT PERS	Payroll accrual		706.18
			Totals for 222300741		706.18
222300742	12/30/2022	JSSA	Payroll accrual		1,966.88
			Totals for 222300742		1,966.88
222300743	12/30/2022	SCHOOL DIST 117 DENT	Payroll accrual		801.80
222300743	12/30/2022	SCHOOL DIST 117 DENT	Payroll accrual		413.16
222300743	12/30/2022	SCHOOL DIST 117 DENT	Payroll accrual		2,616.68
222300743	12/30/2022	SCHOOL DIST 117 DENT	Payroll accrual		335.92
222300743	12/30/2022	SCHOOL DIST 117 DENT	Payroll accrual		1,046.52
222300743	12/30/2022	SCHOOL DIST 117 DENT	Payroll accrual		72.36
222300743	12/30/2022	SCHOOL DIST 117 DENT	Payroll accrual		217.08
222300743	12/30/2022	SCHOOL DIST 117 DENT	Payroll accrual		425.20
222300743	12/30/2022	SCHOOL DIST 117 DENT	Payroll accrual		2,168.52
222300743	12/30/2022	SCHOOL DIST 117 DENT	Payroll accrual		360.81
222300743	12/30/2022	SCHOOL DIST 117 DENT	Payroll accrual		148.49
222300743	12/30/2022	SCHOOL DIST 117 DENT	Payroll accrual		238.86
222300743	12/30/2022	SCHOOL DIST 117 DENT	Payroll accrual		398.10
222300743	12/30/2022	SCHOOL DIST 117 DENT	Payroll accrual		21.26
			Totals for 222300743		9,264.76
222300744	12/30/2022	SCHOOL DIST 117 LIF	Payroll accrual		21.69
222300744	12/30/2022	SCHOOL DIST 117 LIF	Payroll accrual		1,420.43
222300744	12/30/2022	SCHOOL DIST 117 LIF	Payroll accrual		1,252.12
222300744	12/30/2022	SCHOOL DIST 117 LIF	Payroll accrual		6.99
222300744	12/30/2022	SCHOOL DIST 117 LIF	Payroll accrual		2.10
222300744	12/30/2022	SCHOOL DIST 117 LIF	Payroll accrual		75.60
222300744	12/30/2022	SCHOOL DIST 117 LIF	Payroll accrual		20.30
222300744	12/30/2022	SCHOOL DIST 117 LIF	Payroll accrual		44.10
			Totals for 222300744		2,843.33
222300745	12/30/2022	SCHOOL DIST 117 MEDI	Payroll accrual		140,580.27
222300745	12/30/2022	SCHOOL DIST 117 MEDI	Payroll accrual		48,213.45
222300745	12/30/2022	SCHOOL DIST 117 MEDI	Payroll accrual		1,805.02
222300745	12/30/2022	SCHOOL DIST 117 MEDI	Payroll accrual		986.22
222300745	12/30/2022	SCHOOL DIST 117 MEDI	Payroll accrual		290.31
222300745	12/30/2022	SCHOOL DIST 117 MEDI	Payroll accrual		2,307.49
222300745	12/30/2022	SCHOOL DIST 117 MEDI	Payroll accrual		247.90
222300745	12/30/2022	SCHOOL DIST 117 MEDI	Payroll accrual		20.33
222300745	12/30/2022	SCHOOL DIST 117 MEDI	Payroll accrual		-390.65
222300745	12/30/2022	SCHOOL DIST 117 MEDI	Payroll accrual		3,762.79
222300745	12/30/2022	SCHOOL DIST 117 MEDI	Payroll accrual		44,974.78
222300745	12/30/2022	SCHOOL DIST 117 MEDI	Payroll accrual		7,651.48
222300745	12/30/2022	SCHOOL DIST 117 MEDI	Payroll accrual		355.97
222300745	12/30/2022	SCHOOL DIST 117 MEDI	Payroll accrual		2,132.82
222300745	12/30/2022	SCHOOL DIST 117 MEDI	Payroll accrual		451.89
222300745	12/30/2022	SCHOOL DIST 117 MEDI	Payroll accrual		3,471.44
222300745	12/30/2022	SCHOOL DIST 117 MEDI	Payroll accrual		947.06
222300745	12/30/2022	SCHOOL DIST 117 MEDI	Payroll accrual		1,894.16
222300745	12/30/2022	SCHOOL DIST 117 MEDI	Payroll accrual		1,564.55
			Totals for 222300745		261,267.28
222300746	12/30/2022	SCHOOL DIST 117 VISI	Payroll accrual		1,687.20
222300746	12/30/2022	SCHOOL DIST 117 VISI	Payroll accrual		3.70
222300746	12/30/2022	SCHOOL DIST 117 VISI	Payroll accrual		2.35
222300746	12/30/2022	SCHOOL DIST 117 VISI	Payroll accrual		64.10
222300746	12/30/2022	SCHOOL DIST 117 VISI	Payroll accrual		287.05
222300746	12/30/2022	SCHOOL DIST 117 VISI	Payroll accrual		-2.50

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
222300746	12/30/2022	SCHOOL DIST 117	VISI Payroll accrual	17.10
222300746	12/30/2022	SCHOOL DIST 117	VISI Payroll accrual	57.00
Totals for 222300746				2,116.00
222300771	01/13/2023	403B ASP	Payroll accrual	1,635.00
Totals for 222300771				1,635.00
222300772	01/13/2023	IEA/NEA	Payroll accrual	526.98
Totals for 222300772				526.98
222300773	01/13/2023	IEA/NEA SUPPORT PERS	Payroll accrual	706.18
Totals for 222300773				706.18
222300774	01/13/2023	JSSA	Payroll accrual	1,920.16
Totals for 222300774				1,920.16
222300775	01/13/2023	SCHOOL DIST 117	DENT Payroll accrual	446.46
222300775	01/13/2023	SCHOOL DIST 117	DENT Payroll accrual	2,211.04
222300775	01/13/2023	SCHOOL DIST 117	DENT Payroll accrual	360.81
222300775	01/13/2023	SCHOOL DIST 117	DENT Payroll accrual	801.80
222300775	01/13/2023	SCHOOL DIST 117	DENT Payroll accrual	413.16
222300775	01/13/2023	SCHOOL DIST 117	DENT Payroll accrual	2,616.68
222300775	01/13/2023	SCHOOL DIST 117	DENT Payroll accrual	335.92
222300775	01/13/2023	SCHOOL DIST 117	DENT Payroll accrual	1,046.52
222300775	01/13/2023	SCHOOL DIST 117	DENT Payroll accrual	72.36
222300775	01/13/2023	SCHOOL DIST 117	DENT Payroll accrual	217.08
222300775	01/13/2023	SCHOOL DIST 117	DENT Payroll accrual	238.86
222300775	01/13/2023	SCHOOL DIST 117	DENT Payroll accrual	398.10
222300775	01/13/2023	SCHOOL DIST 117	DENT Payroll accrual	21.26
222300775	01/13/2023	SCHOOL DIST 117	DENT Payroll accrual	191.29
Totals for 222300775				9,371.34
222300776	01/13/2023	SCHOOL DIST 117	LIF Payroll accrual	2.10
222300776	01/13/2023	SCHOOL DIST 117	LIF Payroll accrual	75.60
222300776	01/13/2023	SCHOOL DIST 117	LIF Payroll accrual	20.30
222300776	01/13/2023	SCHOOL DIST 117	LIF Payroll accrual	42.00
222300776	01/13/2023	SCHOOL DIST 117	LIF Payroll accrual	29.31
222300776	01/13/2023	SCHOOL DIST 117	LIF Payroll accrual	9.36
222300776	01/13/2023	SCHOOL DIST 117	LIF Payroll accrual	1,416.19
222300776	01/13/2023	SCHOOL DIST 117	LIF Payroll accrual	1,271.65
Totals for 222300776				2,866.51
222300777	01/13/2023	SCHOOL DIST 117	MEDI Payroll accrual	141,087.78
222300777	01/13/2023	SCHOOL DIST 117	MEDI Payroll accrual	49,228.47
222300777	01/13/2023	SCHOOL DIST 117	MEDI Payroll accrual	26,128.30
222300777	01/13/2023	SCHOOL DIST 117	MEDI Payroll accrual	473.54
222300777	01/13/2023	SCHOOL DIST 117	MEDI Payroll accrual	20.33
222300777	01/13/2023	SCHOOL DIST 117	MEDI Payroll accrual	22.95
222300777	01/13/2023	SCHOOL DIST 117	MEDI Payroll accrual	3,762.79
222300777	01/13/2023	SCHOOL DIST 117	MEDI Payroll accrual	44,974.78
Totals for 222300777				265,698.94
222300778	01/13/2023	SCHOOL DIST 117	VISI Payroll accrual	17.10
222300778	01/13/2023	SCHOOL DIST 117	VISI Payroll accrual	60.80
222300778	01/13/2023	SCHOOL DIST 117	VISI Payroll accrual	2.35
222300778	01/13/2023	SCHOOL DIST 117	VISI Payroll accrual	64.10
222300778	01/13/2023	SCHOOL DIST 117	VISI Payroll accrual	287.05
222300778	01/13/2023	SCHOOL DIST 117	VISI Payroll accrual	-2.50
222300778	01/13/2023	SCHOOL DIST 117	VISI Payroll accrual	1,705.70
222300778	01/13/2023	SCHOOL DIST 117	VISI Payroll accrual	25.87
Totals for 222300778				2,160.47
222300779	01/18/2023	ALPHA BAKING CO., IN	STATEMENT DATE	821.56

12/1/2022-12/31/2022 PAYING
INVOICES:220416335002/22041633

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			9001/220416342002/220416346001	
			Totals for 222300779	821.56
222300780	01/18/2023	ARMENTA, ALISHA	INTERPRETING SERVICES AND	142.50
			MILEAGE FOR DEC 16, 2022	
			Totals for 222300780	142.50
222300781	01/18/2023	ASHBAKER, SARAH	MILEAGE REIMBURSEMENT DEC	41.25
			2022	
			Totals for 222300781	41.25
222300782	01/18/2023	BALLARD, KELLY	MILEAGE REIMBURSEMENT FOR NOV	14.88
			2022	
			Totals for 222300782	14.88
222300783	01/18/2023	BARNETT, CASSANDRA	MILEAGE REIMBURSEMENT FOR	103.44
			AUGUST-DECEMBER 2022	
			Totals for 222300783	103.44
222300784	01/18/2023	BELVILLE'S GARAGE LL	IL SAFETY INSPECTION FOR BUS	153.00
			Totals for 222300784	153.00
222300785	01/18/2023	BONGAMBO, SANDRA	INTERPRETING SERVICES FOR DEC	440.00
			2022	
			Totals for 222300785	440.00
222300786	01/18/2023	BRUCE, SARAH	MILEAGE REIMBURSEMENT FOR DEC	116.56
			2022	
			Totals for 222300786	116.56
222300787	01/18/2023	BUMGARNER, EMILY	MILEAGE REIMBURSEMENT FOR DEC	37.50
			2022	
			Totals for 222300787	37.50
222300788	01/18/2023	BUTCH WOOD & SON SEP	CLEAN GREASE TRAP FOR JHS	200.00
			KITCHEN	
			Totals for 222300788	200.00
222300789	01/18/2023	CENTRE STATE INTERNA	INJECTOR KIT AND COOLER TUBE	592.23
			FOR BUS	
			Totals for 222300789	592.23
222300790	01/18/2023	CHADDOCK	AUGUST-NOEVEVEMBER RATE	-268.38
			ADJUSTMENT CREDIT MEMO	
222300790	01/18/2023	CHADDOCK	DECEMBER 2022 EDUCATION	2,496.60
			SERVICES	
			Totals for 222300790	2,228.22
222300791	01/18/2023	CONNOR CO	PLEATED FILTERS	12.78
222300791	01/18/2023	CONNOR CO	JHS PLEATED FILTERS	93.89
222300791	01/18/2023	CONNOR CO	START CAP FOR JHS	20.43
222300791	01/18/2023	CONNOR CO	SEAL KIT AND GASKET FOR JHS	279.51
222300791	01/18/2023	CONNOR CO	PLEATED FILTERS FOR SOUTH	25.78
222300791	01/18/2023	CONNOR CO	PLEATED FILTERS FOR SOUTH	90.19
222300791	01/18/2023	CONNOR CO	FILTERS FOR JHS	30.06
222300791	01/18/2023	CONNOR CO	FILTERS FOR JHS	76.69
			Totals for 222300791	629.33
222300792	01/18/2023	CROWDER, JENNA	MILEAGE REIMBURSEMENT FOR DEC	91.38
			2022	
			Totals for 222300792	91.38
222300793	01/18/2023	CUNNINGHAM, RICHARD	MILEAGE FOR PEORIA	103.49
			Totals for 222300793	103.49
222300794	01/18/2023	DARR, DEE	MILEAGE REIMBURSEMENT FOR OCT	89.37
			24-DEC 21, 2022	
			Totals for 222300794	89.37
222300795	01/18/2023	DEBORD, AMANDA	MILEAGE REIMBURSEMENT FOR	137.38
			AUG-DECEMBER 2022	
			Totals for 222300795	137.38

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
222300796	01/18/2023	DOYLE PLUMBING & HEA	JHS BOWL HEATHING BOILER	114.75
			Totals for 222300796	114.75
222300797	01/18/2023	E-BOLT	WIRE END WHELL	16.39
			Totals for 222300797	16.39
222300798	01/18/2023	EDMENTUM, INC	STUDENT LICENSES FOR JMS	175.00
			Totals for 222300798	175.00
222300799	01/18/2023	ENTERPRISE RENT-A-CA	RENTAL CAR FOR DEC 3, 2022	81.82
			Totals for 222300799	81.82
222300800	01/18/2023	FARMER, STACY	MILEAGE REIMBURSEMENT FOR DEC 2022	42.31
			Totals for 222300800	42.31
222300801	01/18/2023	FOUR RIVERS SPECIAL	IDEA MONTHLY FEE ASSESSMENT FOR DEC 2022	106,298.00
			Totals for 222300801	106,298.00
222300802	01/18/2023	FRISBIE, ELIZABETH	CONSULTATION TO PREVENTION INITIATIVE 0-3 (PI PROGRAM)	843.75
222300802	01/18/2023	FRISBIE, ELIZABETH	CONSULTATION TO EXPANSION (PFAE) PROGRAM FOR DECEMBER 2022	250.00
222300802	01/18/2023	FRISBIE, ELIZABETH	CONSULTATION TO PRESCHOOL FOR ALL (PFA) PROGRAM	750.00
			Totals for 222300802	1,843.75
222300803	01/18/2023	GIBSON, CATHY	Reimbursement (Science supplies)	195.68
			Totals for 222300803	195.68
222300804	01/18/2023	GLOBAL TECHNICAL SYS	RADIO REPAIR FOR JMS	62.50
			Totals for 222300804	62.50
222300805	01/18/2023	GORDON FOOD SERVICE	STATEMENT DATE 1/1/2023 : 223688504/223864388/224035495	6,049.06
			Totals for 222300805	6,049.06
222300806	01/18/2023	GRACE, ROSEMARY	MILEAGE REIMBURSEMENT FOR DEC 2022	28.69
			Totals for 222300806	28.69
222300807	01/18/2023	GRAHAM & HYDE ARCHIT	EISENHOWER ELEMENTARY ADDITION AND RENOVATION-PROFESSIONAL SERVICES THROUGH NOV 2022	83,874.50
			Totals for 222300807	83,874.50
222300808	01/18/2023	GRAVES, BARBARA	CDL LICENSE	54.00
			Totals for 222300808	54.00
222300809	01/18/2023	HADSELL, REBECCA	FOREIGN LANG SUPPLIES	164.00
			Totals for 222300809	164.00
222300810	01/18/2023	HENSON ROBINSON COMP	CUT IN ONE BOILER PIPE FOR JHS	762.15
			Totals for 222300810	762.15
222300811	01/18/2023	HOOTS, ANDREW	MEALS FOR ASBESTOS TRAINING	40.03
			Totals for 222300811	40.03
222300812	01/18/2023	HOPE SCHOOL	TUITION FOR DECEMBER 2022	3,808.35
222300812	01/18/2023	HOPE SCHOOL	TUITION FOR DECEMBER 2022	6,788.40
222300812	01/18/2023	HOPE SCHOOL	TUITION FOR DECEMBER 2022	3,808.35
222300812	01/18/2023	HOPE SCHOOL	TUITION FOR DECEMBER 2022	6,788.40
222300812	01/18/2023	HOPE SCHOOL	TUITION FOR DECEMBER 2022	6,788.40
222300812	01/18/2023	HOPE SCHOOL	TUITION FOR DECEMBER 2022	3,808.35
222300812	01/18/2023	HOPE SCHOOL	TUITION FOR DECEMBER 2022	3,808.35
222300812	01/18/2023	HOPE SCHOOL	TUITION FOR DECEMBER 2022	6,788.40
			Totals for 222300812	42,387.00

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
222300813	01/18/2023	HYMES, JULIE	MILEAGE REIMBURSEMENT FOR NOV/DEC 2022	40.38
			Totals for 222300813	40.38
222300814	01/18/2023	ILMO PRODUCTS COMPAN	JHS AUTO SHOP CLASS	17.10
222300814	01/18/2023	ILMO PRODUCTS COMPAN	MAINT AND BUS GARAGE	56.40
222300814	01/18/2023	ILMO PRODUCTS COMPAN	JHS METAL SHOP CLASS	17.10
			Totals for 222300814	90.60
222300815	01/18/2023	JACKSON, DANIELLE	MILEAGE REIMBURSEMENT FOR DEC 2022	72.06
222300815	01/18/2023	JACKSON, DANIELLE	REIMBURSEMENT FOR PARENT EDUCATOR CELL PHONE 2022-2023 DEC 2022	50.00
			Totals for 222300815	122.06
222300816	01/18/2023	JW PEPPER	JHS INSTRUMENTAL-364790015/3647908 07	50.49
			Totals for 222300816	50.49
222300817	01/18/2023	KOHL WHOLESALE	JACKSONVILLE PUBLIC SCHOOLS JHS INVOICE #'S:513209/515278/518191/52031 9/523093/524825/527611/528819	46,931.83
222300817	01/18/2023	KOHL WHOLESALE	JACKSONVILLE PUBLIC SCHOOLS JMS INVOICE #'S: 517278/521317	3,743.54
			Totals for 222300817	50,675.37
222300818	01/18/2023	KOSS, MORGAN	AATSP MEMBERSHIP	65.00
			Totals for 222300818	65.00
222300819	01/18/2023	LITTLE, MARGARET	MILEAGE REIMBURSEMENT FOR DEC 2022	35.63
			Totals for 222300819	35.63
222300820	01/18/2023	LONG, WILLIAM	REIMBURSEMENT FOR TRIPS-FOOD	33.17
			Totals for 222300820	33.17
222300821	01/18/2023	MARTIN, JOHN	MILEAGE REIMBURSEMENT FOR DEC 2022	140.00
			Totals for 222300821	140.00
222300822	01/18/2023	MIERZWA, KELSEY	MILEAGE REIMBURSEMENT FOR AUGUST-DECEMBER 2022	69.94
			Totals for 222300822	69.94
222300823	01/18/2023	MILLER, TRACY, BRAUN, F	PROFESSIONAL SERVICES FOR DECEMBER 2022	2,408.75
			Totals for 222300823	2,408.75
222300824	01/18/2023	MJ KELLNER CO	JHS FOOD:335052/336664/333372-0/33 3372-1	5,124.37
			Totals for 222300824	5,124.37
222300825	01/18/2023	NASCO	COLOR PADDLES PART OF PO#3212200355	13.60
			Totals for 222300825	13.60
222300826	01/18/2023	NEAL TIRE & BATTERY	IL SAFETY INSPECTION FOR BUS	20.00
			Totals for 222300826	20.00
222300827	01/18/2023	O'NEIL, JOSEPH	REIMBURSEMENT FOR USPS	9.35
			Totals for 222300827	9.35
222300828	01/18/2023	OLSON, COLLEEN	INTERPRETING SERVICES AND MILEAGE FOR 1/5/23	160.44
			Totals for 222300828	160.44
222300829	01/18/2023	PATE, CORI	INTERPRETING SERVICES	110.00

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			12/11/22	
			Totals for 222300829	110.00
222300830	01/18/2023	PATTERSON, GRIFFIN	MEALS FOR ASBESTOS TRAINING	65.22
			Totals for 222300830	65.22
222300831	01/18/2023	PERMA-BOUND	Supplies for English	857.25
			Totals for 222300831	857.25
222300832	01/18/2023	PRODUCTION XPRESS	NAME PLATE FOR NEW EMPLOYEE	17.65
222300832	01/18/2023	PRODUCTION XPRESS	BINDERY AND LAMINATION FOR	177.75
			JMS CRIMSON PRIDE POSTERS	
			Totals for 222300832	195.40
222300833	01/18/2023	RAMMELKAMP BRADNEY A	FOR LEGAL SERVICES RENDERED	100.00
			THROUGH DEC 2022	
222300833	01/18/2023	RAMMELKAMP BRADNEY A	FOR LEGAL SERVICES RENDERED	176.00
			THROUGH DEC 2022	
			Totals for 222300833	276.00
222300834	01/18/2023	REXX BATTERY SPECIAL	battery for jhs	89.90
			Totals for 222300834	89.90
222300835	01/18/2023	RID-ALL PEST CONTROL	MONTHLY SERIVCE FOR SCHOOLS	780.00
			Totals for 222300835	780.00
222300836	01/18/2023	RIPPLE, ROANNA	MILEAGE REIMBURSEMENT DEC	162.50
			2022	
			Totals for 222300836	162.50
222300837	01/18/2023	SABLOTNY PAINT & WAL	SEALER AND INSTALLATION FOR	12,482.00
			JHS FLOODING OVER HOLIDAY	
			BREAK	
222300837	01/18/2023	SABLOTNY PAINT & WAL	LABOR FOR REMOVE AND DISPOSE	33,055.00
			EXISTING CARPET AND COVE BASE	
			FOR JHS FLOODING OVER HOLIDAY	
			BREAK	
			Totals for 222300837	45,537.00
222300838	01/18/2023	SCAMAN, SHELLY	REIMBURSEMENT FOR WALMART	74.15
			STEP SUPPLIES	
			Totals for 222300838	74.15
222300839	01/18/2023	SCHONE, OLIVIA	INTERPRETING SERVICES	220.00
			12/11-12/14, 2022	
			Totals for 222300839	220.00
222300840	01/18/2023	SCHOOL NURSE SUPPLY	Nurse Supplies	179.35
222300840	01/18/2023	SCHOOL NURSE SUPPLY	Nurse supplies	134.21
			Totals for 222300840	313.56
222300841	01/18/2023	SENERGY TECHNOLOGIES	PAYING REST OF PO#3252300013	9,557.00
			ACCESS CONTROL TO SCHOOLS	
222300841	01/18/2023	SENERGY TECHNOLOGIES	Aiphone Door Entry System	7,869.00
			Totals for 222300841	17,426.00
222300842	01/18/2023	SLINKARD, MICHAEL	REIMBURSEMENT FOR CDL LICENSE	65.00
			Totals for 222300842	65.00
222300843	01/18/2023	SPRINGFIELD PEPSI-CO	INVOICE#'S:204557/205295/20597	1,215.40
			0 JKSV HIGH SCHOOL CAFE	
222300843	01/18/2023	SPRINGFIELD PEPSI-CO	JKSV MIDDLE SCHOOL CAFE	128.00
			A#14066	
			Totals for 222300843	1,343.40
222300844	01/18/2023	STEELMAN, MARY	MILEAGE REIMBURSEMENT FOR DEC	52.63
			2022	
222300844	01/18/2023	STEELMAN, MARY	REIMBURSEMENT FOR PARENT	50.00
			EDUCATOR CELL PHONE 2022-2023	
			DEC 2022	
			Totals for 222300844	102.63

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
222300845	01/18/2023	THE SOURCE	BID NOTICE FOR LINCOLN ELEMENTARY FENCE	299.00
			Totals for 222300845	299.00
222300846	01/18/2023	THOMAS, FISHER	MILEAGE REIMBURSEMENT DEC 2022	33.31
			Totals for 222300846	33.31
222300847	01/18/2023	THOMPSON ELECTRONICS	ANNUAL FIRE ALARM MONITORING FOR JHS FIELDHOUSE	380.00
			Totals for 222300847	380.00
222300848	01/18/2023	TIMBERLINE BILLING S	MEDICAID CHECKS FOR DECEMBER 2022	10,467.67
			Totals for 222300848	10,467.67
222300849	01/18/2023	TRIAD INDUSTRIAL SUP	SUPPLIES	137.30
222300849	01/18/2023	TRIAD INDUSTRIAL SUP	TOILET PAPER	3,300.00
222300849	01/18/2023	TRIAD INDUSTRIAL SUP	Toilet Tissue	3,200.00
			Totals for 222300849	6,637.30
222300850	01/18/2023	UNITED CHEVROLET	DRIVERS ED MONTHLY FEE FOR DEC 2022	759.14
			Totals for 222300850	759.14
222300851	01/18/2023	VESTA HOUSING SOLUTI	RENTAL CHARGES FOR WASHINGTON MODULARS FOR FEB 2023	21,040.00
			Totals for 222300851	21,040.00
222300852	01/18/2023	VITALE, RACHEL	REIMBURSEMENT FOR MILEAGE SEPT-DEC 2022	21.19
			Totals for 222300852	21.19
222300853	01/18/2023	WATTS COPY SYSTEM	COPIER	2,273.00
			Totals for 222300853	2,273.00
222300854	01/18/2023	WEBB, RICHARD	REIMBURSEMENT FOR PARENT EDUCATOR CELL PHONE 2022-2023 DEC 2022	50.00
			Totals for 222300854	50.00
222300855	01/18/2023	WHITED, JODY	MILEAGE REIMBURSEMENT FOR DEC 2022	168.00
			Totals for 222300855	168.00
222300856	01/18/2023	WILLIAMS, JENNIFER	MILEAGE REIMBURSEMENT FOR DEC 2022	31.56
222300856	01/18/2023	WILLIAMS, JENNIFER	REIMBURSEMENT FOR PARENT EDUCATOR CELL PHONE 2022-2023 DEC 2022	50.00
			Totals for 222300856	81.56
222300857	01/18/2023	WRIGHT, KAYLA	MILEAGE REIMBURSEMENT FOR DEC 2022	45.00
222300857	01/18/2023	WRIGHT, KAYLA	REIMBURSEMENT FOR PARENT EDUCATOR CELL PHONE 2022-2023 DEC 2022	50.00
			Totals for 222300857	95.00
222300858	01/18/2023	ALLEN, JENNA	INTERPRETING SERVICES NOV 30, DEC 1,2,4	400.00
			Totals for 222300858	400.00
222300859	01/18/2023	BARTHOLOMEW, ED	MILEAGE REIMBURSEMENT FOR DEC 2022 PER CONTRACT 2022-2023- LINCOLN	50.00
			Totals for 222300859	50.00
222300860	01/18/2023	BORRERO, CARMEN	INTERPRETING SERVICES FOR 1/9/23	150.00
			Totals for 222300860	150.00

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
222300861	01/18/2023	CENTRE STATE INTERNA	GASKET, COVER INTAKE, EXHUAST FOR BUS	425.88
			Totals for 222300861	425.88
222300862	01/18/2023	EDMENTUM, INC	APEX FOR CROSSROADS	147.20
			Totals for 222300862	147.20
222300863	01/18/2023	EVANS, KARLA	MILEAGE REIMBURSEMENT FOR DEC 2022 PER CONTRACT 2022-2023- EARLY YEARS	50.00
			Totals for 222300863	50.00
222300864	01/18/2023	GRUBB, DONALD	MILEAGE REIMBURSEMENT FOR DEC 2022 PER CONTRACT 2022-2023- JHS	50.00
			Totals for 222300864	50.00
222300865	01/18/2023	HAYES, EDWARD	MILEAGE REIMBURSEMENT FOR DEC 2022 PER CONTRACT 2022-2023- JMS	50.00
			Totals for 222300865	50.00
222300866	01/18/2023	KRALL, CONNIE	MILEAGE REIMBURSEMENT FOR DEC 2022 PER CONTRACT 2022-2023- EISENHOWER	50.00
			Totals for 222300866	50.00
222300867	01/18/2023	LITERACY RESOURCES,	HEGGERTY BOOK	97.00
			Totals for 222300867	97.00
222300868	01/18/2023	LOTZ, RONALD	MILEAGE REIMBURSEMENT FOR DEC 2022 PER CONTRACT-JHS BOWL	50.00
			Totals for 222300868	50.00
222300869	01/18/2023	PENNELL, DUSTIN	MILEAGE REIMBURSEMENT FOR DECEMBER 2018 PER CONTRACT MURRAYVILLE/WOODSON	50.00
			Totals for 222300869	50.00
222300870	01/18/2023	PRODUCTION XPRESS	SOUTH LAMINATION FOR FLOW CHARTS	36.00
			Totals for 222300870	36.00
222300871	01/18/2023	SABLOTNY PAINT & WAL	JMS Walls/Vinyl cove base	653.56
			Totals for 222300871	653.56
222300872	01/18/2023	SADDLEBACK EDUCATION	TITLE BOOKS	602.28
			Totals for 222300872	602.28
222300873	01/18/2023	SCARBOROUGH, NATHAN	MILEAGE REIMBURSEMENT FOR DEC 2022 PER CONTRACT 2022-2023- CENTRAL	50.00
			Totals for 222300873	50.00
222300874	01/18/2023	SCHONE, OLIVIA	INTERPRETING SERVICES 1/9-1/11, 2023	200.00
			Totals for 222300874	200.00
222300875	01/18/2023	SCHOOL SPECIALTY	SPIRE BOOKS FOR SOUTH	58.13
			Totals for 222300875	58.13
222300876	01/18/2023	SCOTT, KEVIN	MILEAGE REIMBURSEMENT FOR DEC 2022 PER CONTRACT-NORTH	50.00
			Totals for 222300876	50.00
222300877	01/18/2023	TARRILLION, KEVIN	MILEAGE REIMBURSEMENT FOR DEC 2022 PER CONTRACT 2022-2023- WASHINGTON	50.00
			Totals for 222300877	50.00
222300878	01/18/2023	TRIAD INDUSTRIAL SUP	TRIAD Supply Order	1,358.79
			Totals for 222300878	1,358.79
222300879	01/18/2023	WARDELL, JOSHUA	MILEAGE REIMBURSEMENT FOR DEC	50.00

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			2022 PER CONTRACT 2022-2023- SOUTH	
			Totals for 222300879	50.00
			Totals for checks	2,644,400.88

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	EDUCATION	1,077,723.34	591,211.60	330,373.52	1,999,308.46
20	OPERATIONS & MAINTENANCE	83,838.61	0.00	189,119.83	272,958.44
40	TRANSPORTATION	56,263.13	0.00	22,466.52	78,729.65
50	MUNICIPAL RETIREMENT	144,208.45	0.00	0.00	144,208.45
60	CAPITAL PROJECT	0.00	0.00	105,214.50	105,214.50
90	FIRE PREVENTION & SAFETY	0.00	0.00	43,981.38	43,981.38
***	Fund Summary Totals ***	1,362,033.53	591,211.60	691,155.75	2,644,400.88

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