

Regular Meeting

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

AGENDA

Wednesday, February 15, 2023

Board Room

211 West State Street

Jacksonville, IL 62650

7:00 PM

I. CALL TO ORDER

II. PLEDGE OF ALLEGIANCE

2

A close-up, vertical view of the American flag, showing the blue field with white stars and the red and white stripes. The flag is positioned on the left side of the image, partially 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. RECOGNITION	
VI. RECEPTION OF VISITORS, PETITIONS AND COMMUNICATIONS	4

RECEPTION OF VISITORS, PETITIONS AND COMMUNICATIONS

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

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

Board Policy 2:230

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

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

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

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

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

VII. ANNOUNCEMENTS - UPCOMING EVENTS

- February 17-Parent/Teacher Conferences
- February 20th- No School (No Student/No Staff Attendance)
- March 1- Half Day (SIP Day)

VIII. STANDING REPORTS

- A. Financial/Treasurer's Report

6

TREASURER'S REPORT
January 31, 2022

Monthly Business

FUND	Beginning Cash Balance	Receipts (including interest)	Disbursements		Misc. Transactions	Bank Balance
			Payroll	Accounts Payable		
10-Education	\$ 34,657,032.39	\$ 4,223,507.06	\$ (1,546,762.39)	\$ (2,757,927.14)	\$ 101,627.10	\$ 34,677,477.02
20-O & M	\$ 3,599,744.21	\$ 103,908.12	\$ (114,161.73)	\$ (366,826.73)	\$ 8,954.50	\$ 3,231,618.37
30-Debt Service	\$ 1,473,666.17	\$ 262,366.51		\$ -	\$ 344.09	\$ 1,736,376.77
40-Transportation	\$ 2,668,859.50	\$ 252,721.92	\$ (77,329.41)	\$ (81,440.14)	\$ 10,956.91	\$ 2,773,768.78
50-IMRF/SS	\$ 1,485,457.04	\$ -		\$ (129,452.11)	\$ 3,296.32	\$ 1,359,301.25
60-Capital Projects	\$ 7,532,408.66	\$ 397,956.00	\$ -	\$ (105,214.50)	\$ 23,808.74	\$ 7,848,958.90
70-Working Cash	\$ 2,734,561.49	\$ -	\$ -	\$ -	\$ 4,699.43	\$ 2,739,260.92
80-Tort	\$ 688,672.22	\$ -	\$ -	\$ -	\$ 140.67	\$ 688,812.89
90-Fire Prevention & Safety	\$ 370,037.50	\$ -	\$ -	\$ (43,981.38)	\$ 45.41	\$ 326,101.53
TOTAL	\$ 55,210,439.18	\$ 5,240,459.61	\$ (1,738,253.53)	\$ (3,484,842.00)	\$ 153,873.17	\$ 55,381,676.43

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	\$ 5,546,821.70	\$ 201,100.75	\$ 20,809,360.64		\$ -	\$ 1,534,866.04	\$ 6,585,327.89	\$ 34,677,477.03
20 Operations & Maintenance	\$ 792,304.36		\$ 2,439,313.87		\$ -	\$ -	\$ 0.14	\$ 3,231,618.37
30 Bond & Interest	\$ 1,682,464.88	\$ -	\$ -		\$ -	\$ 53,911.89	\$ -	\$ 1,736,376.78
40 Transportation	\$ 1,087,508.71	\$ -	\$ 1,257,506.33		\$ -	\$ -	\$ 428,753.74	\$ 2,773,768.78
50 IMRF / Social Security	\$ 462,741.52		\$ 738,258.29		\$ -	\$ 158,427.89	\$ (126.45)	\$ 1,359,301.25
60 Capital Projects	\$ 1,445,444.82		\$ 656,329.68	\$ 3,267,974.10	\$ 2,479,210.30	\$ 5,747,184.40	\$ -	\$ 7,848,958.90
70 Working Cash	\$ 1,495,042.08		\$ 821,496.47		\$ -	\$ -	\$ 422,722.37	\$ 2,739,260.93
80 Tort	\$ 666,533.74	\$ -	\$ 22,154.46		\$ -	\$ -	\$ 124.69	\$ 688,812.89
90 Fire Prevention & Safety	\$ 321,582.66	\$ -	\$ 4,517.42		\$ -	\$ -	\$ 1.43	\$ 326,101.52
99 Activity						\$ 31,033.24	\$ 36,486.77	\$ 67,520.02
TOTAL	\$ 13,500,444.49	\$ 201,100.75	\$ 26,748,937.16	\$ 5,747,184.40		\$ 7,525,423.47	\$ 7,473,290.58	\$ 55,449,196.45
							Minus Activity Funds	\$ 55,381,676.43

Operating Funds Fund Balances

Operating Funds	Current Year 2022-2023	Last Year 2021-2022
Fund 10 - Education	\$ 34,677,477.02	\$30,471,246.95
Fund 20 - O & M	\$ 3,231,618.37	\$2,277,690.72
Fund 40 -Transportation	\$ 2,773,768.78	\$1,772,664.64
Fund 70 - Working Cash	\$ 2,739,260.92	\$2,542,083.10
Total	\$ 43,422,125.09	\$37,063,685.41

Jan-23

58.00% 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	21,394,629	2,514,256	1,866,702	1,226,972	955,293	6,881,385	-	6,532	144,062	34,989,832
% EXP.	53.16%	51.44%	66.96%	51.06%	55.66%	30.85%	0.00%	1.18%	79.31%	46.60%
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	32,028,755	3,816,227	1,594,223	1,859,305	1,457,415	2,860,241	194,513	570,434	249,457	44,630,571
% RECEIVED	89.93%	91.42%	59.05%	91.86%	92.22%	26.65%	114.35%	100.72%	100.57%	77.20%
REVENUE BUDGET	35,614,657	4,174,616	2,700,000	2,024,076	1,580,290	10,730,846	170,100	566,342	248,041	57,808,968
	(4,627,575.94)	(713,361.00)	(87,911.00)	(378,943.00)	(136,067.00)	(11,574,047.00)	170,100.00	11,060.00	66,405.00	(17,270,339.94)

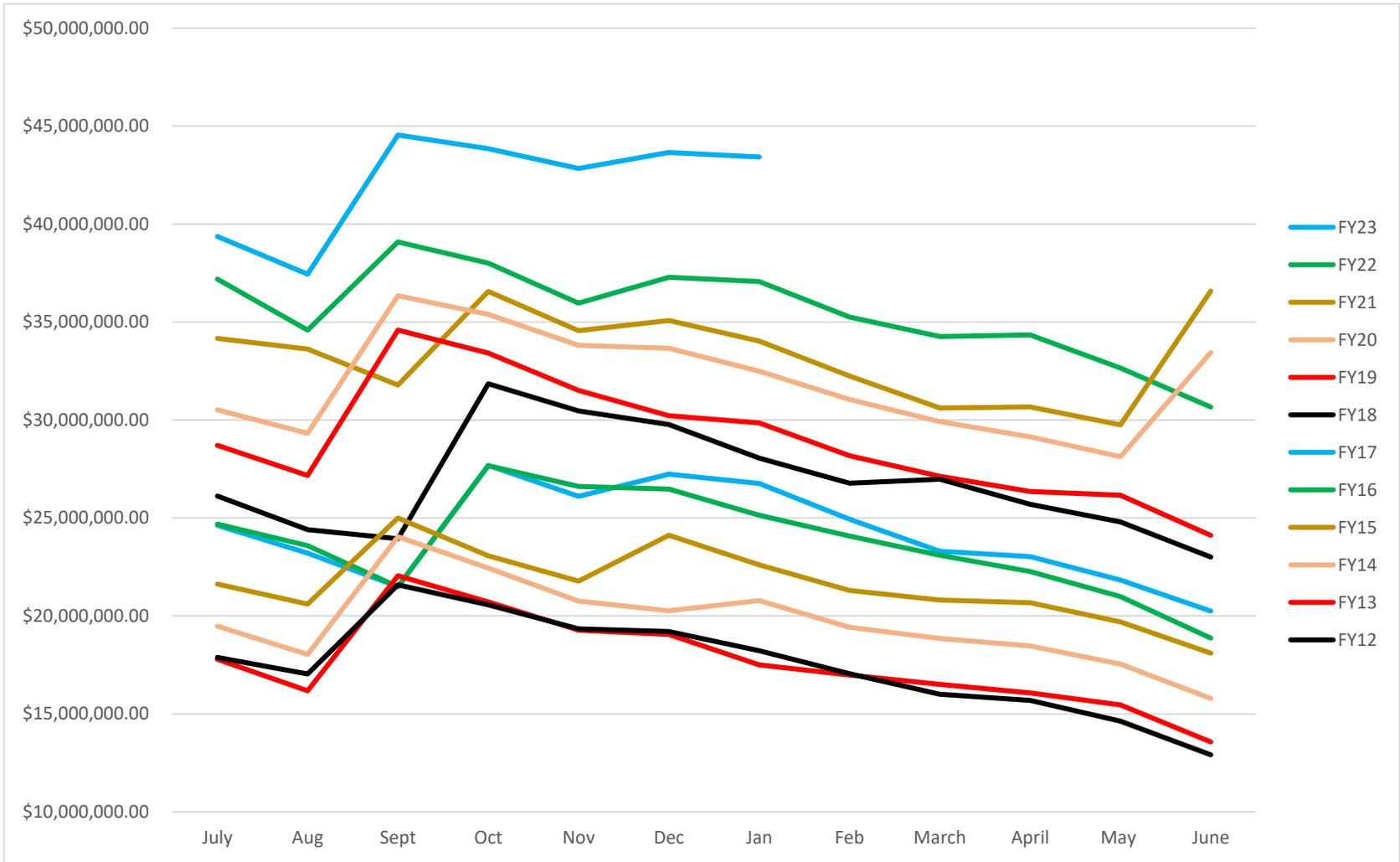
JSD117 Operating Funds (10,20,40,70) Fund Balance Tracker

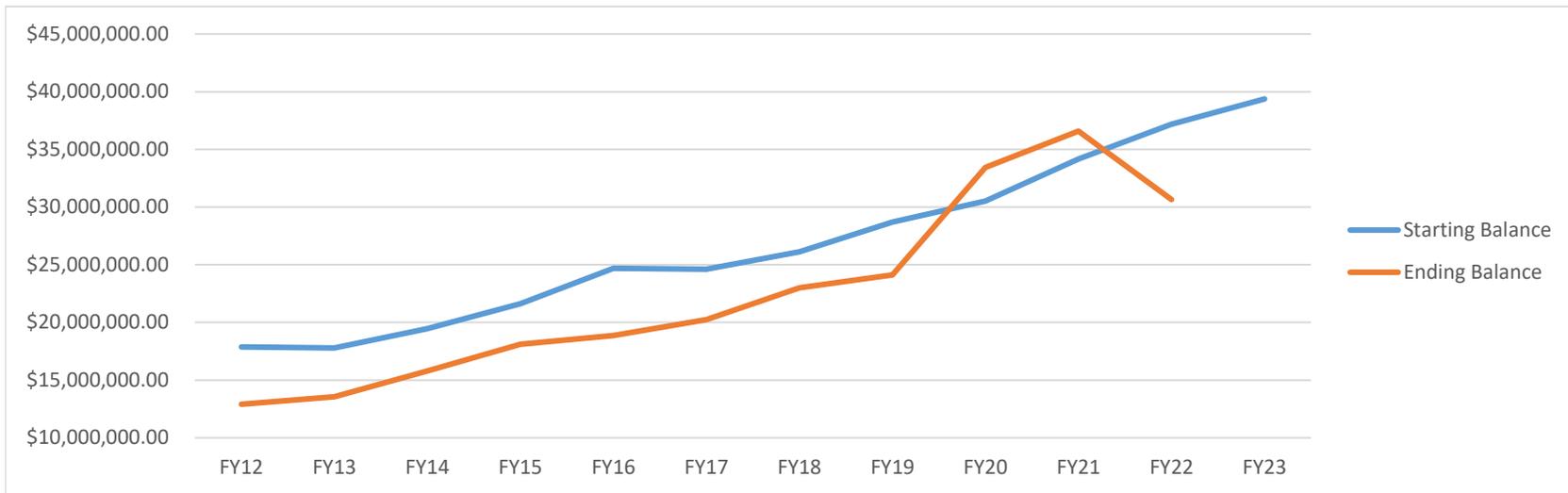
	FY12	FY13	FY14	FY15	FY16 <small>(Data from FY17 Reports)</small>	FY17 <small>(Data from FY18 Reports)</small>	FY18
July	\$ 17,884,028.44	\$ 17,790,046.08	\$ 19,468,087.50	\$ 21,624,027.73	\$ 24,687,720.25	\$ 24,623,645.87	\$ 26,119,137.31
Aug	\$ 17,032,408.04	\$ 16,183,954.87	\$ 18,031,812.40	\$ 20,604,326.72	\$ 23,584,668.60	\$ 23,198,148.27	\$ 24,400,553.84
Sept	\$ 21,584,837.05	\$ 22,048,707.80	\$ 24,039,759.91	\$ 24,995,886.67	\$ 21,486,255.51	\$ 21,481,980.97	\$ 23,939,615.12
Oct	\$ 20,562,961.89	\$ 20,718,785.25	\$ 22,444,227.97	\$ 23,063,863.73	\$ 27,666,034.29	\$ 27,680,888.76	\$ 31,848,951.30
Nov	\$ 19,333,874.80	\$ 19,265,204.07	\$ 20,758,681.22	\$ 21,779,079.93	\$ 26,611,275.00	\$ 26,108,900.60	\$ 30,458,183.54
Dec	\$ 19,202,377.02	\$ 19,055,659.56	\$ 20,258,322.14	\$ 24,112,608.76	\$ 26,474,736.08	\$ 27,241,039.30	\$ 29,766,816.89
Jan	\$ 18,227,266.23	\$ 17,499,223.14	\$ 20,785,475.48	\$ 22,606,783.07	\$ 25,131,972.71	\$ 26,765,077.19	\$ 28,056,212.67
Feb	\$ 17,054,622.87	\$ 16,975,197.61	\$ 19,424,179.05	\$ 21,303,691.60	\$ 24,076,928.55	\$ 24,939,131.71	\$ 26,772,274.21
March	\$ 16,004,303.48	\$ 16,509,272.80	\$ 18,841,453.68	\$ 20,804,889.58	\$ 23,092,860.01	\$ 23,300,340.24	\$ 26,975,199.58
April	\$ 15,690,227.09	\$ 16,062,546.69	\$ 18,464,624.60	\$ 20,671,470.57	\$ 22,267,392.45	\$ 23,024,771.02	\$ 25,701,004.72
May	\$ 14,619,527.47	\$ 15,451,089.46	\$ 17,541,393.37	\$ 19,694,509.03	\$ 20,985,168.10	\$ 21,828,252.49	\$ 24,802,013.88
June	\$ 12,908,559.55	\$ 13,567,337.17	\$ 15,787,254.04	\$ 18,097,036.80	\$ 18,864,863.00	\$ 20,246,098.18	\$ 23,004,975.83

	FY19 <small>(Data from FY20 Reports)</small>	FY20	FY21	FY22	FY23	Diff from 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	\$ 43,422,125.09	\$ 6,358,439.68
Feb	\$ 28,169,544.23	\$ 31,049,729.03	\$ 32,239,920.70	\$ 35,256,343.53	-	
March	\$ 27,124,584.49	\$ 29,919,604.14	\$ 30,614,155.73	\$ 34,260,240.55	-	
April	\$ 26,355,315.66	\$ 29,142,659.10	\$ 30,970,524.43	\$ 34,344,424.58	-	
May	\$ 26,153,656.41	\$ 28,125,933.54	\$ 29,751,782.56	\$ 32,654,800.47	-	
June	\$ 24,110,629.20	\$ 33,443,513.07	\$ 36,583,678.58	\$ 30,660,222.94	-	

Extra Property Tax Payment

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





JSD117 MORGAN COUNTY SCHOOL FACILITY SALES TAX COLLECTIONS

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

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

FY22							
Month Paid	Month Received	Amount Received	Diff vs Previous Year	Running Total	Inc % Year 1	Diff vs FY20	Inc % Year 2
March	July 2022	\$ 271,745.88	\$ (7,335.70)	\$ (7,335.70)	0.974	\$ 100,845.85	1.590
April	August	\$ 256,713.75	\$ 132.79	\$ (7,202.91)	1.001	\$ 80,144.81	1.454
May	September	\$ 275,331.83	\$ 19,079.68	\$ 11,876.76	1.074	\$ 76,888.61	1.387
June	October	\$ 281,016.84	\$ 24,515.33	\$ 36,392.09	1.096	\$ 76,403.09	1.373
July	November	\$ 266,008.34	\$ 22,618.21	\$ 59,010.30	1.093	\$ 64,090.69	1.317
Aug	December	\$ 251,156.13	\$ 3,749.25	\$ 62,759.56	1.015	\$ 63,462.79	1.338
Sept	January 2023	\$ 262,278.32	\$ 17,111.07	\$ 79,870.63	1.070	\$ 63,387.39	1.319
Oct	February	\$ 268,295.87	\$ 23,788.12	\$ 103,658.74	1.097	\$ 69,859.67	1.352
Nov	March			\$ (259,271.68)	0.000	\$ (190,034.54)	0.000
Dec	April			\$ (281,979.58)	0.000	\$ (217,734.70)	0.000
Jan	May			\$ (216,557.19)	0.000	\$ (206,759.33)	0.000
Feb	June			\$ (211,266.01)	0.000	\$ (185,638.57)	0.000
Total		\$ 2,132,546.96					

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

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

Predicted by Pro	\$ 2,893,025.00	Per Document	Sum	8.42	Sum	11.13
Projected	\$ 3,155,142.91	Per Actual	After Months	8	After Months	8
Proj Diff	\$ 262,117.91	Average	Average	1.052	Average	1.391
Percent	9.1%			FY22		FY21

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

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

Bond Pay 1-4	\$ 2,881,764.18
Diff Predict	\$ 11,260.82
Diff Projected	\$ 273,378.73
Diff Actual	\$ (End of Year)

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

Difference in Predicted by Pro	
Predicted	\$ 2,571,578.00
FY21 ACTUAL	\$ 2,997,962.67
Difference	\$ 426,384.67 (End of Year)

Difference in Predicted by Pro	
Predicted	\$ 2,893,025.00
FY22 ACTUAL	\$ 2,132,546.96
Difference	\$ (End of Year)

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

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

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

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

15

REPORT ITEM

February 15, 2023

TO: Board of Education
 FROM: Kelly Zoellner
 SUBJECT: ESSER Spending Update - No new spending in January

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 Architects, Electrical 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 Subscriptions, 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
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

- IRTA
- Local Labs



Matthew Moore <mmoore@jdsd117.org>

Fwd: FOIA Records Request - January 26, 2023

Matthew Moore <mmoore@jdsd117.org>
To: Matthew Moore <mmoore@jdsd117.org>

Thu, Jan 26, 2023 at 8:14 AM

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

From: **Illinois Retired Teachers Association** <freedom@irtaonline.org>
Date: Thu, Jan 26, 2023 at 7:40 AM
Subject: FOIA Records Request - January 26, 2023
To: <sptacek@jdsd117.org>



Dear District Official, or FOIA Officer:

This is a request under the Illinois Freedom of Information Act. Today's date is **January 26, 2023** .

RECORDS REQUESTED: Please provide the name and email address of any certified staff (teachers, administrators, nurses, counselors, etc.) who are retiring this year.

Please provide the requested records electronically. Please email to freedom@irtaonline.org.

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

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

Sincerely,

Nathan Mihelich
Illinois Retired Teachers Association
www.irtaonline.org
217-523-8488

--> SUPERINTENDENTS PLEASE TAKE A LOOK:
2022 Excellence in Education Grant Program" Recipients!

[ALL GRANT WINNERS CLICK HERE!](#)

Addressed to:

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

All grant proposals for 2023 must be submitted by June 1. A special committee will select the recipients of the grant money over the summer. Grant awards will be presented in the fall.

Application for 2023 Teacher Grants will be available on the IRTA website on February 1st.

The Illinois Retired Teachers Association Foundation continues to work toward the future by offering \$36,500 in grant money to active educators EVERY YEAR!

Illinois Retired Teachers Association | [Website](#)



Illinois Retired Teachers Association | 828 S Second St FL 4, Springfield, IL 62704

[Unsubscribe sptacek@jsd117.org](#)

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

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Try email marketing for free today!

Jacksonville School District #117

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



Matthew Moore, Assistant Superintendent

February 2, 2023

Dear Mr. Mihelich,

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

On January 26, 2023, JSD 117 was in receipt of your request for the following records for any certified staff (teachers, administrators, nurses, counselors, etc.) who have announced their plans to retire:

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

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

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

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

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

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

Sincerely,



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

Jacksonville School District #117

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



Matthew Moore, Assistant Superintendent

February 2, 2023

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2. Year of Retirement
3. Email address

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1. Names of retirees and year they intend to retire:
 - o Beth Brockschmidt - 2023
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 - o Sandra Hartsook - 2023
 - o Judene Stock - 2023
 - o Pamela Howell - 2023
 - o Cindy Weger - 2023
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 - o Section 8.5.a of 5 ILCS 140 states, "Notwithstanding any provision of this Act to the contrary, a public body is not required to copy a public record that is published on the public body's website. The public body shall notify the requester that the public record is available online and direct the requester to the website where the record can be reasonably accessed."
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Office of the Attorney General
500 South 2nd Street
Springfield, Illinois 62706
Fax: 217-782-1396
E-mail: public.access@ilag.gov

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

Sincerely,

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

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

EIS Administrator and Teacher Salary and Benefits Report - School Year 2020

**Jacksonville SD 117
211 W State St, Jacksonville, IL
62650 010691170220000**

Selection Criteria: (Employer) Employees = All

Name	Position	Base Salary	Retirement Enhancements	Other Benefits
ALEXANDER, JILL	200-Teacher	\$58,231.00	\$0.00	\$9,985.68
ALRED, AMANDA	250-Special Education Teacher	\$56,041.00	\$0.00	\$9,985.68
ANTLE, RACHEL M	200-Teacher	\$46,933.00	\$0.00	\$9,985.68
ARNOLD, CYNTHIA M	200-Teacher	\$51,571.00	\$0.00	\$9,985.68
ARROCENA, ALYSSA C	250-Special Education Teacher	\$46,481.00	\$0.00	\$9,985.68
ATER, CHARLES	200-Teacher	\$38,126.00	\$0.00	\$9,985.68
BALLARD, KELLY	200-Teacher	\$46,224.00	\$0.00	\$9,985.68
BARLOW, GARY D	103-Principal	\$117,789.18	\$0.00	\$9,992.16
BEARD, KATHLEEN	200-Teacher	\$66,438.51	\$0.00	\$9,985.68
BECKER, ETHAN	200-Teacher	\$40,579.00	\$0.00	\$9,985.68
BETTIS, BRANDON M	250-Special Education Teacher	\$42,164.00	\$0.00	\$9,985.68
BIBLE, JENNIFER	200-Teacher	\$75,336.81	\$0.00	\$9,985.68
BIRDSELL, KARMEN	200-Teacher	\$68,110.55	\$0.00	\$9,985.68
BLEVINS, MEREDITH	250-Special Education Teacher	\$38,126.00	\$0.00	\$11,382.00
BOARMAN, ASHLEY	200-Teacher	\$40,579.00	\$0.00	\$9,985.68
BONDS, JESSIE	200-Teacher	\$40,579.00	\$0.00	\$11,470.80
Borgens, John	200-Teacher	\$44,356.30	\$0.00	\$11,382.00
BORGENS, KATHLEEN	200-Teacher	\$51,571.00	\$0.00	\$11,470.80
BOURN, REBECCA	200-Teacher	\$67,943.00	\$0.00	\$11,470.80
BOURNE, MELISSA	200-Teacher	\$49,471.00	\$0.00	\$9,985.68
BOYER, CYNTHIA	200-Teacher	\$62,178.00	\$0.00	\$9,985.68
BRALEY, AMANDA	200-Teacher	\$39,744.00	\$0.00	\$9,985.68
BRAMMEIER, BAILEY	250-Special Education Teacher	\$52,654.00	\$0.00	\$9,985.68
BRANNAN, LEA ANN	200-Teacher	\$45,968.00	\$0.00	\$9,985.68

BRANNAN, STEPHEN	200-Teacher	\$38,126.00	\$0.00	\$9,985.68
Braucht, Morgan	200-Teacher	\$63,837.00	\$0.00	\$9,985.68
BROCKSCHMIDT, BETH	103-Principal	\$109,495.80	\$0.00	\$9,992.16
BROCKSCHMIDT, RICHARD	200-Teacher	\$68,110.55	\$0.00	\$9,985.68
BROOKS, JOEL	200-Teacher	\$68,110.55	\$7,100.00	\$9,985.68
BROWN, CRISTA LYNN	250-Special Education Teacher	\$53,761.00	\$0.00	\$9,985.68

Name	Position	Base Salary	Retirement Enhancements	Other Benefits
BROWN, JESSICA	200-Teacher	\$41,431.00	\$0.00	\$9,985.68
BRUCE, SARAH	203-English as a Second Language Teacher	\$50,510.00	\$0.00	\$9,165.14
BUMGARNER, EMILY	203-English as a Second Language Teacher	\$53,586.00	\$0.00	\$9,985.68
BUNNER, CORY	200-Teacher	\$44,096.00	\$0.00	\$9,985.68
BURCHARD, BRETT	200-Teacher	\$63,279.00	\$0.00	\$11,470.80
BURKE, MICHAEL	200-Teacher	\$37,342.00	\$0.00	\$9,985.68
BUSHNELL, AUBREY	200-Teacher	\$51,571.00	\$0.00	\$9,985.68
BUSHNELL, SAMANTHA	250-Special Education Teacher	\$42,742.88	\$0.00	\$9,985.68
BYERS, KIMBERLY	200-Teacher	\$50,673.00	\$0.00	\$9,985.68
CAMERER, MARY	103-Principal	\$106,209.80	\$0.00	\$9,992.16
CAMPBELL, BARBARA	200-Teacher	\$71,543.01	\$0.00	\$9,985.68
CARBONELL, SAMANTHA	200-Teacher	\$47,457.00	\$0.00	\$11,382.00
CARLS, YVONNE IRENE	250-Special Education Teacher	\$33,884.07	\$0.00	\$0.00
CAWTHON, RACHEL N	200-Teacher	\$41,431.00	\$0.00	\$9,985.68
CHELSEVIG, JIM	200-Teacher	\$68,110.55	\$0.00	\$9,985.68
CHIPMAN, TIMOTHY	103-Principal	\$78,389.73	\$0.00	\$9,992.16
CHUMLEY, ANNA	200-Teacher	\$46,481.00	\$0.00	\$9,985.68
CISNE, ADAM	200-Teacher	\$43,189.00	\$0.00	\$9,985.68
COLLINS, JENNIFER	200-Teacher	\$53,462.00	\$0.00	\$9,985.68
COMSTOCK, ANDREW	200-Teacher	\$39,744.00	\$0.00	\$9,985.68
COOPER, ALEXANDRA	250-Special Education Teacher	\$37,342.00	\$0.00	\$50.40
CRIVILARE, HEATHER GERRISH	200-Teacher	\$47,457.00	\$0.00	\$9,985.68
CROWDER, ASHLEY	200-Teacher	\$38,927.00	\$0.00	\$9,985.68
CRUZ, ERIN	250-Special Education Teacher	\$44,096.00	\$0.00	\$9,985.68
CULBERSTON, ELIZABETH R	200-Teacher	\$36,574.00	\$0.00	\$11,470.80
DARR, DEE	207-Speech Language Pathology Teacher	\$71,964.00		
DAVIDSMEYER, BARBARA	152-Special Education Director	\$107,566.41	\$0.00	\$9,992.16
DAVIS, JENNIFER	200-Teacher	\$47,457.00	\$0.00	\$11,470.80

DEBORD, AMANDA	203-English as a Second Language Teacher	\$42,773.00	\$0.00	\$11,470.80
DECKER, CARRIE	200-Teacher	\$60,702.00	\$0.00	\$9,985.68
DEPUE BALLARD, ASHLEY	250-Special Education Teacher	\$45,022.00	\$0.00	\$9,985.68
DILLARD, JILL	103-Principal	\$98,425.53	\$0.00	\$9,992.16
DILLARD, LESLEY	250-Special Education Teacher	\$57,218.00	\$0.00	\$9,985.68
DION, ABIGAIL	200-Teacher	\$21,787.20	\$0.00	\$9,576.72
DION, JOSEPH	104-Assistant Principal	\$85,000.00	\$0.00	\$8,553.60
DIXON, MONICA	200-Teacher	\$54,107.00	\$0.00	\$9,985.68
DUFELMEIER, AMY	200-Teacher	\$66,546.00	\$0.00	\$50.40
DUFFY, CARLY	200-Teacher	\$39,744.00	\$0.00	\$9,985.68

Name	Position	Base Salary	Retirement Enhancements	Other Benefits
DUGAN, JAMES	200-Teacher	\$57,041.38	\$0.00	\$9,985.68
DUGAN, JENNIFER L	200-Teacher	\$35,542.30	\$0.00	\$9,985.68
DYER, MARK	200-Teacher	\$46,933.00	\$0.00	\$9,985.68
ECKHOUSE, JAY	200-Teacher	\$44,732.00	\$0.00	\$9,985.68
ENGLISH III, DON	104-Assistant Principal	\$68,000.00	\$0.00	\$9,985.68
ENGLISH, EMILY	103-Principal	\$84,829.23	\$0.00	\$9,992.16
ENGLISH, HEATHER	200-Teacher	\$63,279.00	\$0.00	\$9,985.68
ENGLISH, SARAH	103-Principal	\$71,787.60	\$0.00	\$145.68
EWING, ANGEL	200-Teacher	\$38,126.00	\$0.00	\$9,985.68
FARMER, STACY	200-Teacher	\$43,954.00	\$0.00	\$9,985.68
FERGURSON, ANNA V	200-Teacher	\$35,542.30	\$0.00	\$50.40
FERNANDES, DOROTHY	207-Speech Language Pathology Teacher	\$85,683.60	\$0.00	\$9,985.68
FEZLER, KAREN	200-Teacher	\$41,431.00	\$0.00	\$9,985.68
Fletcher, Benjamin	200-Teacher	\$36,182.80	\$0.00	\$11,470.80
FLOYD, ANDREA	250-Special Education Teacher	\$55,365.19	\$0.00	\$9,985.68
Flynn, Ashley K	200-Teacher	\$12,597.78	\$0.00	\$4,123.70
FRICKE, DANA	200-Teacher	\$56,041.00	\$0.00	\$9,985.68
GALLO, KELLY	250-Special Education Teacher	\$70,598.00	\$0.00	\$9,985.68
GIBSON, CATHY	200-Teacher	\$56,041.00	\$0.00	\$9,985.68
GIBSON, WILLIAM	200-Teacher	\$78,788.79	\$0.00	\$9,985.68
GRAHAM, MICHELLE	200-Teacher	\$49,953.00	\$0.00	\$9,985.68
GRAY, SARA E	250-Special Education Teacher	\$45,022.00	\$0.00	\$9,985.68
GREGORY, SAMANTHA	200-Teacher	\$42,301.00	\$0.00	\$9,985.68
GROGAN, ELIZABETH	207-Speech Language Pathology Teacher	\$74,110.57		

GROUNDS, MARK	126-Dean of Students Teacher no admin endorsement)	\$72,987.44	\$0.00	\$9,985.68
GROUNDS, MONICA	200-Teacher	\$49,471.00	\$0.00	\$9,985.68
GUTHRIE, LOIS	200-Teacher	\$43,189.00	\$0.00	\$9,985.68
HADSELL, REBECCA	200-Teacher	\$42,301.00	\$0.00	\$9,985.68
HALL, BRIAN JOSEPH	250-Special Education Teacher	\$67,436.21	\$2,150.00	\$9,985.68
HALLEMANN, ANDREA	200-Teacher	\$36,574.00	\$0.00	\$9,985.68
HALLOCK, ALAN	200-Teacher	\$50,837.00	\$0.00	\$9,985.68
HAMILTON, DARLA	200-Teacher	\$65,752.00	\$0.00	\$50.40
Handy, Kelsey J	200-Teacher	\$37,342.00	\$0.00	\$9,896.88
HANSELL, LINDA	200-Teacher	\$58,745.56	\$0.00	\$9,985.68
HANTAK, JASON	200-Teacher	\$38,126.00	\$0.00	\$9,985.68
HARDWICK, MELISSA S	200-Teacher	\$53,759.00	\$0.00	\$9,985.68
HARTSOOK, SANDRA	200-Teacher	\$55,365.19	\$0.00	\$9,985.68
Hartzell, Emily	200-Teacher	\$37,342.00	\$0.00	\$9,985.68

Name	Position	Base Salary	Retirement Enhancements	Other Benefits
HAYES, ANITA	250-Special Education Teacher	\$42,301.00	\$0.00	\$11,470.80
HEADEN, KATHRYN	200-Teacher	\$55,243.00	\$0.00	\$9,985.68
HEATON, BRENT	200-Teacher	\$45,968.00	\$0.00	\$9,985.68
HEATON, REBECCA	200-Teacher	\$43,189.00	\$0.00	\$9,985.68
HEITBRINK, EMILY G	250-Special Education Teacher	\$38,126.00	\$0.00	\$9,985.68
HEITBRINK, JODI	200-Teacher	\$41,431.00	\$0.00	\$9,985.68
HELMICH, ERICA	200-Teacher	\$59,646.00	\$0.00	\$9,985.68
HEMBROUGH, LESLEY A	200-Teacher	\$59,471.09	\$0.00	\$9,985.68
HICKOX, TIFFANY	200-Teacher	\$60,702.00	\$0.00	\$9,985.68
HOLAWAY, MARK	200-Teacher	\$56,041.00	\$0.00	\$9,985.68
HOMOLKA, DALE	200-Teacher	\$59,646.00	\$0.00	\$9,985.68
HORTON, LISA	200-Teacher	\$52,654.00	\$0.00	\$9,985.68
HOWELL, PAMELA	200-Teacher	\$68,110.55	\$0.00	\$9,985.68
HUNTER, KATELYN	200-Teacher	\$37,342.00	\$0.00	\$9,985.68
HURST, BETH	200-Teacher	\$62,330.73	\$0.00	\$9,985.68
IONSON STENDBACK, JENNIFER	126-Dean of Students Teacher no admin endorsement)	\$81,897.03	\$0.00	\$9,985.68
ISRINGHAUSEN, AMANDA R	250-Special Education Teacher	\$34,526.35	\$0.00	\$9,985.68
JOHNSON, MATTHEW R	200-Teacher	\$64,192.77	\$2,145.00	\$9,985.68
JOHNSON, PHILIP	200-Teacher	\$41,431.00	\$0.00	\$9,985.68
JOHNSON, SHARON S	203-English as a Second Language Teacher	\$53,586.00	\$0.00	\$9,985.68

KARR, CHARITY E	200-Teacher	\$59,978.00	\$0.00	\$9,985.68
KARSGAARD, ALYSON	126-Dean of Students Teacher no admin endorsement)	\$77,840.40	\$0.00	\$9,985.68
KAUFFMAN, KATHRYN	200-Teacher	\$35,542.30	\$0.00	\$9,985.68
KEEHNER, ASHLEY T	207-Speech Language Pathology Teacher	\$23,946.50	\$0.00	\$0.00
KELLER, DANIEL	200-Teacher	\$71,543.01	\$0.00	\$9,985.68
KELLER, SHANON	200-Teacher	\$74,417.53	\$0.00	\$9,985.68
Kelly, Cheryl L	200-Teacher	\$23,773.32	\$0.00	\$6,564.32
KELLY, PATRICK	200-Teacher	\$70,484.96	\$0.00	\$9,506.16
KESINGER, MACKENZIE D	200-Teacher	\$46,666.50	\$0.00	\$9,985.68
KITNER, RACHEL	250-Special Education Teacher	\$53,759.00	\$0.00	\$9,985.68
KOEHLER, SHELBY	200-Teacher	\$37,342.00	\$0.00	\$11,470.80
KOSS, MORGAN	200-Teacher	\$42,301.00	\$0.00	\$9,985.68
KUHLMANN, ASHLEY	200-Teacher	\$43,189.00	\$0.00	\$9,985.68
KUNZ, STEVEN	200-Teacher	\$41,297.00	\$0.00	\$9,985.68
LASHMETT, CELESTE	104-Assistant Principal	\$70,040.00	\$0.00	\$9,992.16
LAWLESS, RAELENE	200-Teacher	\$77,596.54	\$0.00	\$9,985.68
LAWSON, JENNIFER	200-Teacher	\$52,994.00	\$0.00	\$9,985.68
LEHR, REBECCA	200-Teacher	\$49,791.00	\$0.00	\$9,985.68

Name	Position	Base Salary	Retirement Enhancements	Other Benefits
LEE, ANDREA L	103-Principal	\$112,200.00	\$0.00	\$8,146.98
LEWIS, KYLE	250-Special Education Teacher	\$72,240.19	\$0.00	\$8,547.12
LITTLETON-WATRET, SARA	250-Special Education Teacher	\$46,933.00	\$0.00	\$9,985.68
LOVDAHL, MARY	103-Principal	\$84,653.69	\$0.00	\$9,992.16
LOWE, REGINA	200-Teacher	\$60,800.54	\$0.00	\$9,985.68
MARTIN, JAMES	200-Teacher	\$51,571.00	\$0.00	\$9,985.68
MARTIN, RYAN	200-Teacher	\$38,126.00	\$0.00	\$9,305.52
MASON, BRITTANY	200-Teacher	\$38,126.00	\$0.00	\$11,470.80
MATHEWS, MAGHEN	200-Teacher	\$35,542.30	\$0.00	\$9,985.68
MAUL, ALLYSON	200-Teacher	\$42,301.00	\$0.00	\$9,985.68
MAUL, NICOLE	250-Special Education Teacher	\$36,574.00	\$0.00	\$11,470.80
MAY, MICHELLE	207-Speech Language Pathology Teacher	\$59,851.72	\$0.00	\$0.00
MAYS, JANEAN	200-Teacher	\$42,301.00	\$0.00	\$11,470.80
McCLOUGHAN, ASHLEY A	200-Teacher	\$37,342.00	\$0.00	\$9,896.88
MCGEE, VERLE	250-Special Education Teacher	\$35,542.30	\$0.00	\$11,470.80
MCGILES, MICHAEL	107-General Administrator or General Supervisor	\$119,555.82	\$0.00	\$9,992.16

MCMILLAN, RACHAEL MARIE	200-Teacher	\$37,342.00	\$0.00	\$9,896.88
MEADO, TANELL	200-Teacher	\$44,096.00	\$0.00	\$9,985.68
MILHOUSE, PEGGY	250-Special Education Teacher	\$48,453.00	\$0.00	\$9,985.68
MILLER, BETHANY	200-Teacher	\$48,453.00	\$0.00	\$11,470.80
MILLS, BOBBIE	103-Principal	\$69,700.00	\$0.00	\$9,992.16
MOORE, KATHERINE M	200-Teacher	\$48,297.00	\$0.00	\$9,985.68
MURPHY, DAWN	250-Special Education Teacher	\$48,925.00	\$0.00	\$9,985.68
NEBEL, JENNIFER	200-Teacher	\$64,192.77	\$0.00	\$9,985.68
NELSON, AUDRA	200-Teacher	\$48,767.00	\$0.00	\$9,985.68
NEWMAN, SUSAN	126-Dean of Students Teacher no admin endorsement)	\$72,094.59	\$1,920.00	\$9,985.68
NIFFEN, KIMBERLY	250-Special Education Teacher	\$58,043.00	\$0.00	\$9,985.68
NOEL, STEPHANIE	250-Special Education Teacher	\$48,453.00	\$0.00	\$9,985.68
NOLAN, BRETT	200-Teacher	\$38,126.00	\$0.00	\$9,985.68
ODELL, AUDREY	200-Teacher	\$38,126.00	\$0.00	\$9,985.68
ONEIL, HOLLY	151-Assistant Special Education Director	\$84,600.00	\$0.00	\$9,992.16
ONEIL, JOSEPH	250-Special Education Teacher	\$57,041.38	\$0.00	\$9,985.68
PACKMAN, MARGARET E	200-Teacher	\$42,301.00	\$0.00	\$9,985.68
PARKEVICH, TOM	126-Dean of Students Teacher no admin endorsement)	\$38,379.28	\$0.00	\$7,757.67
PARKS, MARY	200-Teacher	\$45,022.00	\$0.00	\$9,985.68
PATTIE, TAMMY	200-Teacher	\$36,835.30	\$0.00	\$0.00
PAWLING, BRIQUEA	200-Teacher	\$38,126.00	\$0.00	\$50.40
PEAK, PAULA K	200-Teacher	\$48,925.00	\$1,780.00	\$9,985.68

Name	Position	Base Salary	Retirement Enhancements	Other Benefits
PERKINS, ANTHONY	200-Teacher	\$52,362.00	\$0.00	\$9,985.68
PETERSON, DARIN	200-Teacher	\$42,773.00	\$0.00	\$11,470.80
PHILPOTT, MEGAN E	200-Teacher	\$51,002.00	\$0.00	\$9,985.68
PIEPER, AMY	200-Teacher	\$49,791.00	\$0.00	\$9,985.68
PINE, MARY	200-Teacher	\$67,943.00	\$0.00	\$9,985.68
PITCHFORD, CLAUDIA	200-Teacher	\$63,837.00	\$0.00	\$9,985.68
POOL, JENNIFER	200-Teacher	\$54,888.00	\$0.00	\$9,985.68
POWELL, TAMMIE	250-Special Education Teacher	\$46,782.00	\$0.00	\$9,985.68
PTACEK, STEVEN	100-District Superintendent	\$159,753.00	\$15,799.74	\$9,992.16
RADFORD, BRANDON	200-Teacher	\$49,471.00	\$0.00	\$9,985.68
RAHE, ARNOLD	200-Teacher	\$5,732.48	\$0.00	\$0.00
RANGE, LAUREN	200-Teacher	\$68,103.00	\$0.00	\$9,985.68

RHEA, SARAH	200-Teacher	\$66,109.58	\$0.00	\$9,985.68
ROBERTS, TRACEY	200-Teacher	\$48,767.00	\$0.00	\$9,985.68
ROBINSON, MICHAEL	200-Teacher	\$60,800.54	\$0.00	\$8,547.12
ROHN, BRANDI	200-Teacher	\$40,579.00	\$0.00	\$9,985.68
RUBIN DE CELIS, DAVID	200-Teacher	\$62,330.64	\$0.00	\$9,985.68
RUETER, ALAINA M	200-Teacher	\$42,301.00	\$0.00	\$9,985.68
Russell, Angela Marie	200-Teacher	\$44,588.00	\$0.00	\$9,985.68
SANDERS, TIM	250-Special Education Teacher	\$62,330.73	\$2,235.00	\$9,985.68
SAXER, HOLLY	200-Teacher	\$43,954.00	\$0.00	\$9,985.68
SCAMAN, SHELLY	250-Special Education Teacher	\$66,109.58	\$0.00	\$11,470.80
SCHEETS, DEANN E	250-Special Education Teacher	\$23,240.50	\$0.00	\$9,985.68
SCOTT, AUDREY	207-Speech Language Pathology Teacher	\$54,453.00		
SCOTT, DANIEL	104-Assistant Principal	\$74,825.00	\$0.00	\$9,992.16
SECRIST, DUSTIN	200-Teacher	\$43,430.00	\$0.00	\$9,985.68
SECRIST, EMILEE	200-Teacher	\$47,457.00	\$0.00	\$9,985.68
SHEPARD, KRISTEN	200-Teacher	\$58,419.00	\$0.00	\$9,985.68
SLINKARD, ALISSA	250-Special Education Teacher	\$43,954.00	\$0.00	\$9,896.88
SMETTERS, JACOB	200-Teacher	\$43,189.00	\$0.00	\$8,547.12
SMITH, SHAWN	200-Teacher	\$58,419.00	\$0.00	\$9,985.68
SNADER, AMANDA	200-Teacher	\$43,050.00	\$0.00	\$9,896.88
SOLTERMANN, STEPHANIE	200-Teacher	\$41,431.00	\$0.00	\$9,985.68
SPARROW, GEORGE	200-Teacher	\$61,238.00	\$0.00	\$9,985.68
SPARROW, LESLIE	200-Teacher	\$69,146.00	\$0.00	\$9,985.68
Staats, Heather M	126-Dean of Students Teacher no admin endorsement)	\$56,049.86	\$0.00	\$11,470.80
STARK, KATHERINE	200-Teacher	\$39,744.00	\$0.00	\$9,985.68
STECKEL, REBECCA	200-Teacher	\$48,453.00	\$0.00	\$9,985.68

Name	Position	Base Salary	Retirement Enhancements	Other Benefits
Stewart, Bentley	250-Special Education Teacher	\$37,342.00	\$0.00	\$9,896.88
STOCK, JUDENE	200-Teacher	\$79,683.60	\$0.00	\$9,985.68
STODDARD, MARISSA	200-Teacher	\$45,525.00	\$0.00	\$9,985.68
STOWERS, JENNA R	207-Speech Language Pathology Teacher	\$67,238.00		
STOWERS, TIMOTHY	200-Teacher	\$56,041.00	\$0.00	\$9,985.68
STRUBLE, AMY J	200-Teacher	\$56,041.00	\$0.00	\$9,985.68
SUHRE, CHADWICK	200-Teacher	\$40,579.00	\$0.00	\$11,470.80
SWANSON, SUSAN	250-Special Education Teacher	\$55,731.00	\$0.00	\$9,985.68

SWEATMAN, SANDRA	200-Teacher	\$59,978.00	\$0.00	\$9,896.88
SYMONS, CAMELIA	200-Teacher	\$64,200.13	\$0.00	\$9,985.68
TERWISCHE, LESLIE	200-Teacher	\$79,683.60	\$0.00	\$9,985.68
THRASHER, TIM	200-Teacher	\$56,222.00	\$0.00	\$11,470.80
THRASHER, TRACY	200-Teacher	\$41,431.00	\$0.00	\$9,896.88
TIGHE, ERIN	200-Teacher	\$47,457.00	\$0.00	\$9,985.68
TOBIN, CATHERINE	200-Teacher	\$46,782.00	\$0.00	\$9,985.68
TOLLEFSON, PAUL	200-Teacher	\$59,029.41	\$0.00	\$9,985.68
TROWBRIDGE, TRACY	250-Special Education Teacher	\$57,034.71	\$0.00	\$9,985.68
VAN EGMOND, ROSE	200-Teacher	\$60,514.87	\$1,530.00	\$9,985.68
VANAKEN, DAVID	104-Assistant Principal	\$75,190.00	\$0.00	\$9,992.16
VANBEBBER, BRECK	200-Teacher	\$66,109.58	\$0.00	\$9,985.68
VARNS, AMY	200-Teacher	\$40,579.00	\$0.00	\$9,985.68
VENZ, MEGAN	200-Teacher	\$54,711.00	\$0.00	\$9,985.68
VITALE, RACHEL	207-Speech Language Pathology Teacher	\$56,791.00	\$0.00	\$11,470.80
WAGGENER, PAMELA	250-Special Education Teacher	\$55,731.00	\$0.00	\$9,985.68
WARD, KATHERINE	200-Teacher	\$43,671.00	\$0.00	\$11,470.80
Wardell, Meghan L	250-Special Education Teacher	\$49,471.00	\$0.00	\$9,985.68
WEBER, FELICIA A	250-Special Education Teacher	\$38,927.00	\$0.00	\$11,470.80
WELLENKAMP, KRISTIN	250-Special Education Teacher	\$50,510.00	\$0.00	\$9,985.68
WERRIES, KAREN	200-Teacher	\$51,002.00	\$0.00	\$9,985.68
WEST, STEVEN	200-Teacher	\$21,283.68	\$0.00	\$0.00
WHITE, JERIKA	200-Teacher	\$42,301.00	\$0.00	\$9,985.68
Williams, Chelsea K	200-Teacher	\$41,431.00	\$0.00	\$11,470.80
WILLIAMS, REXFORD	200-Teacher	\$60,499.57	\$0.00	\$9,985.68
WILLNER, ABIGAIL	250-Special Education Teacher	\$36,574.00	\$0.00	\$11,470.80
WILSON, SARAH	200-Teacher	\$39,744.00	\$0.00	\$9,985.68
WOOD, KODY R	200-Teacher	\$41,893.00	\$0.00	\$9,985.68
WOOD, MICHELLE	200-Teacher	\$51,002.00	\$0.00	\$9,985.68
YEAGER, JESSICA	200-Teacher	\$38,927.00	\$0.00	\$9,985.68

Name	Position	Base Salary	Retirement Enhancements	Other Benefits
Zachary, Morgan R	200-Teacher	\$37,342.00	\$0.00	\$9,985.68
ZANG, CASEY	200-Teacher	\$45,022.00	\$0.00	\$8,547.12
ZANG, JONATHON	200-Teacher	\$38,927.00	\$0.00	\$8,547.12
ZIMMER, VALISHA	250-Special Education Teacher	\$59,646.00	\$0.00	\$9,985.68

Totals

Distinct Employee Count: 262

Distinct Positions Count: 262

Total Positions Count: 262

Vacation Days: 204

Sick Days: 3559

Base Salary: \$13,992,484.89

Bonuses: \$0.00

Annuities: \$0.00

Retirement Enhancements: \$34,659.74

Other Benefits:

\$2,473,214.61

EIS Administrator and Teacher Salary and Benefits Report - School Year 2021

Jacksonville SD 117
211 W State St, Jacksonville, IL
62650 010691170220000

Selection Criteria: (Employer) Employees = All

Name	Position	Base Salary	Retirement Enhancements	Other Benefits
AALTONEN, KRISTEN L	200-Teacher	\$46,211.75	\$0.00	\$0.00
Adams, Damian	200-Teacher	\$36,574.00	\$0.00	\$11,688.48
ALEXANDER, JILL	200-Teacher	\$59,454.00	\$0.00	\$10,251.84
ALRED, AMANDA	250-Special Education Teacher	\$57,218.00	\$0.00	\$10,251.84
ANTLE, RACHEL M	250-Special Education Teacher	\$47,919.00	\$0.00	\$10,251.84
ARROCENA, ALYSSA C	250-Special Education Teacher	\$47,457.00	\$0.00	\$10,251.84
ATER, CHARLES	200-Teacher	\$38,927.00	\$0.00	\$10,251.84
BAGGETT, ALANNA	200-Teacher	\$38,003.00	\$0.00	\$11,777.28
BALLARD, KELLY	200-Teacher	\$47,194.00	\$0.00	\$10,251.84
BARLOW, GARY D	103-Principal	\$122,500.80	\$0.00	\$10,258.32
BARNETT, CASSANDRA	200-Teacher	\$36,574.00	\$0.00	\$10,251.84
BEARD, KATHLEEN	200-Teacher	\$68,763.86	\$0.00	\$10,251.84
BECKER, ETHAN	200-Teacher	\$41,431.00	\$0.00	\$10,251.84
BETTIS, BRANDON M	250-Special Education Teacher	\$47,457.00	\$0.00	\$10,251.84
BIBLE, JENNIFER	200-Teacher	\$77,973.60	\$0.00	\$10,251.84
BIRDSELL, KARMEN	200-Teacher	\$70,494.42	\$0.00	\$10,251.84
BLEVINS, MEREDITH	250-Special Education Teacher	\$38,927.00	\$0.00	\$11,688.48
BOARMAN, ASHLEY	200-Teacher	\$41,431.00	\$0.00	\$10,251.84
BONDS, JESSIE	200-Teacher	\$41,431.00	\$0.00	\$11,777.28
BORGENS, KATHLEEN	200-Teacher	\$52,654.00	\$0.00	\$11,777.28
BOURN, REBECCA	200-Teacher	\$70,321.01	\$0.00	\$11,777.28
BOURNE, MELISSA	200-Teacher	\$50,510.00	\$0.00	\$10,251.84
BOYER, CYNTHIA	200-Teacher	\$64,354.23	\$0.00	\$10,251.84
BRALEY, AMANDA	200-Teacher	\$40,579.00	\$0.00	\$10,251.84

BRAMMEIER, BAILEY	250-Special Education Teacher	\$53,759.00	\$0.00	\$10,251.84
BRANNAN, JOSEPH	200-Teacher	\$35,542.30	\$0.00	\$139.20
BRANNAN, LEA ANN	200-Teacher	\$46,933.00	\$0.00	\$10,251.84
BRANNAN, STEPHEN	200-Teacher	\$38,927.00	\$0.00	\$10,251.84
BROCKHOUSE, KELLY	200-Teacher	\$40,565.80	\$0.00	\$11,688.48
BROCKSCHMIDT, BETH	103-Principal	\$113,328.20	\$0.00	\$10,258.32

Name	Position	Base Salary	Retirement Enhancements	Other Benefits
BROCKSCHMIDT, RICHARD	200-Teacher	\$70,494.42	\$0.00	\$10,251.84
BROWN, JESSICA	200-Teacher	\$42,301.00	\$0.00	\$10,251.84
BROWN, MAKALA	200-Teacher	\$35,542.30	\$0.00	\$10,251.84
BRUCE, SARAH	200-Teacher	\$51,571.00	\$0.00	\$10,251.84
BUMGARNER, EMILY	200-Teacher	\$54,711.00	\$0.00	\$10,251.84
BUNNER, CORY	200-Teacher	\$45,022.00	\$0.00	\$10,251.84
BURCHARD, BRETT	200-Teacher	\$64,607.00	\$0.00	\$11,777.28
BURKE, MICHAEL	200-Teacher	\$38,126.00	\$0.00	\$10,251.84
BUSHNELL, AUBREY	200-Teacher	\$52,654.00	\$0.00	\$10,251.84
BUSHNELL, SAMANTHA	250-Special Education Teacher	\$41,656.08	\$0.00	\$10,251.84
BYERS, KIMBERLY	200-Teacher	\$51,737.00	\$0.00	\$10,251.84
CAMERER, MARY	103-Principal	\$107,803.00	\$0.00	\$10,258.32
CAMPBELL, BARBARA	200-Teacher	\$74,047.02	\$0.00	\$10,251.84
CAMPBELL, WHITNEY	200-Teacher	\$36,268.20	\$0.00	\$10,251.84
CARBONELL, SAMANTHA	200-Teacher	\$42,396.45	\$0.00	\$11,688.48
CARLS, YVONNE IRENE	250-Special Education Teacher	\$35,534.86	\$0.00	\$0.00
CASLER, ROBIN	200-Teacher	\$55,194.00	\$0.00	\$10,251.84
CAWTHON, RACHEL N	200-Teacher	\$42,301.00	\$0.00	\$10,251.84
CHELSEVIG, JIM	200-Teacher	\$70,494.42	\$0.00	\$10,251.84
CHIPMAN, TIMOTHY	103-Principal	\$80,349.47	\$0.00	\$10,258.32
CHUMLEY, ANNA	200-Teacher	\$42,315.83	\$0.00	\$10,251.84
CISNE, ADAM	200-Teacher	\$44,096.00	\$0.00	\$10,251.84
COLLINS, JENNIFER	200-Teacher	\$54,585.00	\$0.00	\$10,251.84
COMSTOCK, ANDREW	200-Teacher	\$40,579.00	\$0.00	\$10,251.84
COOPER, ALEXANDRA	250-Special Education Teacher	\$38,126.00	\$0.00	\$8,685.60
CROWDER, ASHLEY	200-Teacher	\$39,744.00	\$0.00	\$10,251.84
CRUZ, ERIN	250-Special Education Teacher	\$45,022.00	\$0.00	\$10,251.84
CULBERSTON, ELIZABETH R	200-Teacher	\$37,342.00	\$0.00	\$11,777.28

CULLISON, PAIGE	200-Teacher	\$38,927.00	\$0.00	\$10,251.84
CURLESS, RONNY	250-Special Education Teacher	\$35,542.30	\$0.00	\$10,251.84
DAVIDSMEYER, BARBARA	152-Special Education Director	\$110,793.40	\$0.00	\$10,258.32
DAVIDSMEYER, HEATHER	250-Special Education Teacher	\$35,542.30	\$0.00	\$10,251.84
DAVIS, JENNIFER	200-Teacher	\$48,453.00	\$0.00	\$11,777.28
DEBORD, AMANDA	201-Reading Teacher	\$43,671.00	\$0.00	\$11,777.48
DECKER, CARRIE	200-Teacher	\$61,977.00	\$0.00	\$10,251.84
DEPUE BALLARD, ASHLEY	250-Special Education Teacher	\$45,968.00	\$0.00	\$10,251.84
DILLARD, JILL	103-Principal	\$98,425.53	\$0.00	\$10,251.84
DILLARD, LESLEY	250-Special Education Teacher	\$58,419.00	\$0.00	\$10,251.84

Name	Position	Base Salary	Retirement Enhancements	Other Benefits
DION, ABIGAIL	200-Teacher	\$22,240.80	\$0.00	\$0.00
DION, JOSEPH	103-Principal	\$110,000.20	\$0.00	\$8,780.88
DIXON, MONICA	200-Teacher	\$55,243.00	\$0.00	\$10,251.84
DUERR, CARSON	250-Special Education Teacher	\$36,574.00	\$0.00	\$50.40
DUFELMEIER, AMY	200-Teacher	\$67,943.00	\$0.00	\$50.40
DUFELMEIER, KENNETH	200-Teacher	\$43,403.30	\$0.00	\$10,251.84
DUFFY, CARLY	200-Teacher	\$40,579.00	\$0.00	\$10,251.84
DUGAN, JAMES	200-Teacher	\$59,037.83	\$0.00	\$10,251.84
DUGAN, JENNIFER L	200-Teacher	\$36,574.00	\$0.00	\$10,251.84
DYER, MARK	200-Teacher	\$47,919.00	\$0.00	\$10,251.84
EISFELDER, MISTY	250-Special Education Teacher	\$41,297.00	\$0.00	\$10,251.84
ELLIOTT, KATE	200-Teacher	\$36,574.00	\$0.00	\$10,251.84
ENGLISH III, DON	104-Assistant Principal	\$69,700.00	\$0.00	\$10,251.84
ENGLISH, EMILY	103-Principal	\$86,101.67	\$0.00	\$10,258.32
ENGLISH, HEATHER	200-Teacher	\$64,607.00	\$0.00	\$10,251.84
ENGLISH, SARAH	103-Principal	\$74,394.35	\$0.00	\$145.68
ENZ, DIANE	200-Teacher	\$66,546.00	\$0.00	\$10,251.84
EWING, ANGEL	200-Teacher	\$38,927.00	\$0.00	\$10,251.84
FARMER, STACY	200-Teacher	\$44,877.00	\$0.00	\$10,251.84
FERNANDES, DOROTHY	207-Speech Language Pathology Teacher	\$88,472.53	\$0.00	\$10,251.84
FERNANDEZ, MICHELE G	200-Teacher	\$41,893.00	\$0.00	\$10,251.84
FEZLER, KAREN	200-Teacher	\$42,301.00	\$0.00	\$10,251.84
FLOYD, ANDREA	250-Special Education Teacher	\$57,302.97	\$0.00	\$10,251.84
Flynn, Ashley K	200-Teacher	\$36,574.00	\$0.00	\$10,163.40

FRICKE, DANA	200-Teacher	\$57,218.00	\$0.00	\$10,251.84
GALLO, KELLY	250-Special Education Teacher	\$72,081.00	\$0.00	\$10,251.84
GIBSON, CATHY	200-Teacher	\$57,218.00	\$0.00	\$10,251.84
GIBSON, WILLIAM	200-Teacher	\$81,546.40	\$0.00	\$10,251.84
GILLESPIE, AMY	200-Teacher	\$59,454.00	\$0.00	\$10,251.84
GRAHAM, MICHELLE	200-Teacher	\$51,002.00	\$0.00	\$10,251.84
GRAY, SARA E	250-Special Education Teacher	\$45,968.00	\$0.00	\$10,251.84
GREGORY, SAMANTHA	200-Teacher	\$43,189.00	\$0.00	\$10,251.84
GROGAN, ELIZABETH	207-Speech Language Pathology Teacher	\$76,494.44	\$0.00	\$10,251.84
GROUNDS, MARK	126-Dean of Students Teacher no admin endorsement)	\$74,520.11	\$0.00	\$10,251.84
GROUNDS, MONICA	200-Teacher	\$50,510.00	\$0.00	\$10,251.84
GUTHRIE, LOIS	200-Teacher	\$44,096.00	\$0.00	\$10,251.84
HADSELL, REBECCA	200-Teacher	\$43,189.00	\$0.00	\$10,251.84
HALL, BRIAN JOSEPH	200-Teacher	\$67,436.21	\$0.00	\$10,251.84

Name	Position	Base Salary	Retirement Enhancements	Other Benefits
HALL, KELLY A	200-Teacher	\$37,033.98	\$0.00	\$10,251.84
HALLEMANN, ANDREA	200-Teacher	\$37,342.00	\$0.00	\$10,251.84
HALLOCK, ALAN	200-Teacher	\$51,904.00	\$0.00	\$10,251.84
HAMILTON, DARLA	200-Teacher	\$67,132.00	\$0.00	\$50.40
HANSELL, LINDA	200-Teacher	\$60,801.65	\$0.00	\$10,251.84
HANTAK, JASON	200-Teacher	\$38,927.00	\$0.00	\$10,251.84
HARTSOOK, SANDRA	200-Teacher	\$57,302.97	\$0.00	\$10,251.84
HAYES, ANITA	250-Special Education Teacher	\$43,189.00	\$0.00	\$11,777.28
HEADEN, KATHRYN	200-Teacher	\$57,176.51	\$0.00	\$10,251.84
HEATON, BRENT	200-Teacher	\$46,933.00	\$0.00	\$10,251.84
HEATON, REBECCA	200-Teacher	\$44,096.00	\$0.00	\$10,251.84
HEITBRINK, JODI	200-Teacher	\$42,301.00	\$0.00	\$10,251.84
HELMICH, ERICA	200-Teacher	\$60,899.00	\$0.00	\$10,251.84
HEMBROUGH, LESLEY A	200-Teacher	\$61,552.58	\$0.00	\$10,251.84
HICKOX, TIFFANY	200-Teacher	\$61,977.00	\$0.00	\$10,251.84
HOLAWAY, MARK	200-Teacher	\$57,218.00	\$0.00	\$10,251.84
HOLLEY, AMANDA	200-Teacher	\$68,000.00	\$0.00	\$10,169.52
HOMOLKA, DALE	200-Teacher	\$60,899.00	\$0.00	\$10,251.84
HORABIK, JOHANNA	250-Special Education Teacher	\$35,542.30	\$0.00	\$0.00
HORTON, LISA	200-Teacher	\$53,759.00	\$0.00	\$10,251.84

HOWELL, PAMELA	200-Teacher	\$70,494.42	\$0.00	\$10,251.84
HUDSON, EMILY	200-Teacher	\$54,058.00	\$0.00	\$10,251.84
HUNTER, KATELYN	200-Teacher	\$38,126.00	\$0.00	\$10,251.84
HURST, BETH	200-Teacher	\$64,512.31	\$0.00	\$10,251.84
IONSON STENDBACK, JENNIFER	126-Dean of Students Teacher no admin endorsement)	\$84,763.43	\$0.00	\$10,251.84
JACKSON, ANGELA	200-Teacher	\$35,542.30	\$0.00	\$0.00
JOHNSON, KATINA	200-Teacher	\$44,096.00	\$0.00	\$10,251.84
JOHNSON, MATTHEW R	200-Teacher	\$66,439.52	\$0.00	\$10,251.84
JOHNSON, PHILIP	200-Teacher	\$42,301.00	\$0.00	\$10,251.84
JOHNSON, SHARON S	200-Teacher	\$54,711.00	\$0.00	\$10,251.84
KARR, CHARITY E	200-Teacher	\$61,238.00	\$0.00	\$10,251.84
KARSGAARD, ALYSON	126-Dean of Students Teacher no admin endorsement)	\$80,564.81	\$0.00	\$10,251.84
KELLER, DANIEL	200-Teacher	\$74,047.02	\$0.00	\$10,251.84
KELLER, SHANON	200-Teacher	\$77,022.14	\$0.00	\$10,251.84
Kelly, Cheryl L	200-Teacher	\$36,268.20	\$0.00	\$10,251.84
KELLY, PATRICK	200-Teacher	\$72,951.93	\$0.00	\$10,251.84
KITNER, RACHEL	250-Special Education Teacher	\$54,888.00	\$0.00	\$10,251.84
KOEHLER, SHELBY	200-Teacher	\$38,126.00	\$0.00	\$8,774.40

Name	Position	Base Salary	Retirement Enhancements	Other Benefits
KOSS, MORGAN	200-Teacher	\$43,189.00	\$0.00	\$10,251.84
KUHLMANN, ASHLEY	200-Teacher	\$44,096.00	\$0.00	\$10,251.84
KUNZ, STEVEN	200-Teacher	\$43,430.00	\$0.00	\$10,251.84
LASHMET, KATELYN	200-Teacher	\$35,542.30	\$0.00	\$11,777.28
LASHMETT, CELESTE	104-Assistant Principal	\$72,491.40	\$0.00	\$10,258.32
LAWLESS, RAELENE	200-Teacher	\$80,312.42	\$0.00	\$10,251.84
LAWSON, JENNIFER	200-Teacher	\$54,107.00	\$0.00	\$10,251.84
LEAHR, REBECCA	200-Teacher	\$50,837.00	\$0.00	\$10,251.84
LEWIS, KYLE	250-Special Education Teacher	\$74,768.60	\$0.00	\$8,774.40
LITTLETON-WATRET, SARA	250-Special Education Teacher	\$47,919.00	\$0.00	\$10,251.84
LOVDAHL, MARY	103-Principal	\$89,732.91	\$0.00	\$10,258.32
LOWE, REGINA	200-Teacher	\$62,928.56	\$0.00	\$10,251.84
MARTIN, JAMES	200-Teacher	\$52,654.00	\$0.00	\$10,251.84
MARTIN, RYAN	200-Teacher	\$38,927.00	\$0.00	\$10,163.04
MASON, BRITTANY	200-Teacher	\$38,927.00	\$0.00	\$10,251.84
MASSEY, JACOB	200-Teacher	\$36,574.00	\$0.00	\$10,251.84

MATHEWS, MAGHEN	200-Teacher	\$36,268.20	\$0.00	\$10,251.84
MAUL, ALLYSON	200-Teacher	\$43,189.00	\$0.00	\$10,251.84
MAUL, KELLY	200-Teacher	\$52,654.00	\$0.00	\$50.40
MAUL, NICOLE	250-Special Education Teacher	\$37,342.00	\$0.00	\$11,777.28
MAY, MICHELLE	207-Speech Language Pathology Teacher	\$52,577.48	\$0.00	\$0.00
MAYS, JANEAN	200-Teacher	\$44,877.00	\$0.00	\$10,251.84
MCGILES, MICHAEL	107-General Administrator or General Supervisor	\$123,740.30	\$0.00	\$10,258.32
MCHAN, AMY	200-Teacher	\$55,194.00	\$0.00	\$10,251.84
MEADO, TANELL	200-Teacher	\$45,022.00	\$0.00	\$10,251.84
MENACHER, MATTHEW	200-Teacher	\$36,574.00	\$0.00	\$10,163.04
MILHOUSE, PEGGY	250-Special Education Teacher	\$49,471.00	\$0.00	\$10,251.84
MILLER, BETHANY	200-Teacher	\$49,471.00	\$0.00	\$11,777.28
MILLS, BOBBIE	103-Principal	\$71,442.50	\$0.00	\$10,258.32
MOSER, JUSTINE	200-Teacher	\$34,387.13	\$0.00	\$50.40
MOSLEY, MARCIA	200-Teacher	\$53,759.00	\$0.00	\$10,251.84
MOY, DOUG	200-Teacher	\$35,542.30	\$0.00	\$10,251.84
MURPHY, DAWN	250-Special Education Teacher	\$49,953.00	\$0.00	\$10,251.84
NEBEL, JENNIFER	200-Teacher	\$66,439.52	\$0.00	\$10,251.84
NELSON, AUDRA	200-Teacher	\$49,791.00	\$0.00	\$10,251.84
NELSON, HARLIE	250-Special Education Teacher	\$36,574.00	\$0.00	\$11,777.28
NEWMAN, SUSAN	126-Dean of Students Teacher no admin endorsement)	\$74,617.90	\$0.00	\$10,251.84
NIFFEN, KIMBERLY	250-Special Education Teacher	\$59,262.00	\$0.00	\$10,251.84

Name	Position	Base Salary	Retirement Enhancements	Other Benefits
NOEL, STEPHANIE	250-Special Education Teacher	\$49,471.00	\$0.00	\$10,251.84
NOLAN, BRETT	200-Teacher	\$38,927.00	\$0.00	\$10,251.84
ONEIL, HOLLY	151-Assistant Special Education Director	\$86,715.00	\$0.00	\$10,258.32
ONEIL, JOSEPH	250-Special Education Teacher	\$59,037.83	\$0.00	\$10,251.84
OVERTON, CHARLES	250-Special Education Teacher	\$35,542.30	\$0.00	\$10,251.84
PACKMAN, MARGARET E	200-Teacher	\$43,189.00	\$0.00	\$10,251.84
PARKEVICH, TOM	126-Dean of Students Teacher no admin endorsement)	\$39,185.06	\$0.00	\$8,685.60
PARKS, MARY	200-Teacher	\$45,968.00	\$0.00	\$10,251.84
PATTIE, TAMMY	250-Special Education Teacher	\$37,764.20	\$0.00	\$50.40
PAWLING, BRIQUEA	200-Teacher	\$38,927.00	\$0.00	\$8,774.40
PEAK, PAULA K	200-Teacher	\$48,925.00	\$0.00	\$10,251.84
PERKINS, ANTHONY	200-Teacher	\$53,462.00	\$0.00	\$10,251.84

PETERSON, DARIN	200-Teacher	\$43,671.00	\$0.00	\$11,777.28
PHILPOTT, MEGAN E	200-Teacher	\$52,073.00	\$0.00	\$10,251.84
PIEPER, AMY	200-Teacher	\$50,837.00	\$0.00	\$10,251.84
PINE, MARY	200-Teacher	\$70,321.01	\$0.00	\$10,251.84
PITCHFORD, CLAUDIA	200-Teacher	\$69,146.00	\$0.00	\$10,251.84
POOL, JENNIFER	200-Teacher	\$56,041.00	\$0.00	\$10,251.84
POWELL, TAMMIE	250-Special Education Teacher	\$47,764.00	\$0.00	\$10,251.84
PTACEK, STEVEN	100-District Superintendent	\$184,000.00	\$0.00	\$10,251.84
RADFORD, BRANDON	200-Teacher	\$50,510.00	\$0.00	\$10,251.84
RANGE, LAUREN	200-Teacher	\$70,486.61	\$0.00	\$10,251.84
RHEA, SARAH	200-Teacher	\$68,423.42	\$0.00	\$10,251.84
ROBERTS, TRACEY	200-Teacher	\$49,791.00	\$0.00	\$10,251.84
ROBINSON, MICHAEL	200-Teacher	\$62,928.56	\$0.00	\$8,774.40
RUBIN DE CELIS, DAVID	200-Teacher	\$62,330.64	\$0.00	\$10,251.84
RUETER, ALAINA M	200-Teacher	\$42,301.00	\$0.00	\$10,251.84
Russell, Angela Marie	200-Teacher	\$45,525.00	\$0.00	\$10,251.84
SANDERS, TIM	250-Special Education Teacher	\$64,512.31	\$0.00	\$10,251.84
SAXER, HOLLY	200-Teacher	\$44,877.00	\$0.00	\$10,251.84
SCAMAN, SHELLY	250-Special Education Teacher	\$68,423.42	\$0.00	\$11,777.28
SCHEETS, DEANN E	250-Special Education Teacher	\$47,457.00	\$0.00	\$10,251.84
SCOTT, DANIEL	104-Assistant Principal	\$77,069.75	\$0.00	\$10,258.32
SECRIST, DUSTIN	200-Teacher	\$44,342.00	\$0.00	\$10,251.84
SECRIST, EMILEE	200-Teacher	\$48,453.00	\$0.00	\$10,251.84
SHEPARD, KRISTEN	200-Teacher	\$59,646.00	\$0.00	\$10,251.84
SLINKARD, ALISSA	250-Special Education Teacher	\$44,877.00	\$0.00	\$10,163.04
SMETTERS, JACOB	200-Teacher	\$44,096.00	\$0.00	\$8,774.40

Name	Position	Base Salary	Retirement Enhancements	Other Benefits
SMITH, CHRISTINE	200-Teacher	\$48,453.00	\$0.00	\$10,251.84
SMITH, HEATHER	200-Teacher	\$69,796.47	\$0.00	\$10,251.84
SMITH, SHAWN	200-Teacher	\$59,646.00	\$0.00	\$10,251.84
SNADER, AMANDA	200-Teacher	\$45,273.00	\$0.00	\$10,163.04
SOER, KATHRYN	200-Teacher	\$48,775.25	\$0.00	\$10,251.84
SOLTERMANN, STEPHANIE	200-Teacher	\$42,301.00	\$0.00	\$10,251.84
SPARROW, GEORGE	200-Teacher	\$62,524.00	\$0.00	\$10,251.84
SPARROW, LESLIE	200-Teacher	\$70,598.00	\$0.00	\$10,251.84

Staats, Heather M	126-Dean of Students Teacher no admin endorsement)	\$57,226.67	\$0.00	\$11,777.28
STARK, KATHERINE	200-Teacher	\$40,579.00	\$0.00	\$10,251.84
STECKEL, REBECCA	200-Teacher	\$49,471.00	\$0.00	\$10,251.84
STOCK, JUDENE	200-Teacher	\$82,472.53	\$0.00	\$10,251.84
STODDARD, MARISSA	200-Teacher	\$46,481.00	\$0.00	\$10,251.84
STOUT, ZACHARY	200-Teacher	\$36,574.00	\$0.00	\$11,777.28
STOWERS, TIMOTHY	200-Teacher	\$57,218.00	\$0.00	\$10,251.84
STRUBLE, AMY J	200-Teacher	\$57,218.00	\$0.00	\$10,251.84
SUHRE, CHADWICK	200-Teacher	\$41,431.00	\$0.00	\$11,777.28
SUTTON, LESLIE	200-Teacher	\$43,189.00	\$0.00	\$10,251.84
SWANSON, SUSAN	250-Special Education Teacher	\$56,901.00	\$0.00	\$10,251.84
SWEATMAN, SANDRA	200-Teacher	\$61,238.00	\$0.00	\$10,163.04
SYMONS, CAMELIA	200-Teacher	\$66,447.13	\$0.00	\$10,251.84
TABEEK, VICTORIA A	200-Teacher	\$77,781.43	\$0.00	\$8,774.40
TERWISCHE, LESLIE	200-Teacher	\$82,472.53	\$0.00	\$10,251.84
THRASHER, TIM	200-Teacher	\$57,402.00	\$0.00	\$10,251.84
THRASHER, TRACY	200-Teacher	\$42,301.00	\$0.00	\$1,013.04
TIGHE, ERIN	200-Teacher	\$50,347.00	\$0.00	\$10,251.84
TOBIN, CATHERINE	200-Teacher	\$47,764.00	\$0.00	\$10,251.84
TOLLEFSON, PAUL	200-Teacher	\$61,095.44	\$0.00	\$10,251.84
TROWBRIDGE, TRACY	250-Special Education Teacher	\$59,030.92	\$0.00	\$10,251.84
UPTON, STEPHANIE	200-Teacher	\$55,065.00	\$0.00	\$10,251.84
VAN EGMOND, ROSE	200-Teacher	\$62,632.89	\$0.00	\$10,251.84
VANAKEN, DAVID	104-Assistant Principal	\$77,069.75	\$0.00	\$10,258.32
VANBEBBER, BRECK	200-Teacher	\$68,423.42	\$0.00	\$10,251.84
VARNS, AMY	200-Teacher	\$43,050.00	\$0.00	\$10,251.84
VENZ, MEGAN	200-Teacher	\$55,860.00	\$0.00	\$10,251.84
VIKEN, BRANDON M	200-Teacher	\$36,574.00	\$0.00	\$10,251.84
WAGGENER, PAMELA	250-Special Education Teacher	\$56,901.00	\$0.00	\$10,251.84
WALKENHORST, BRADLEY A	250-Special Education Teacher	\$53,884.00	\$0.00	\$10,251.84

Name	Position	Base Salary	Retirement Enhancements	Other Benefits
WEBER, RACHEL	200-Teacher	\$55,731.00	\$0.00	\$10,251.84
WELLENKAMP, KRISTIN	250-Special Education Teacher	\$51,571.00	\$0.00	\$10,251.84
WERRIES, KAREN	250-Special Education Teacher	\$52,073.00	\$0.00	\$10,251.84
WEST, STEVEN	200-Teacher	\$21,732.43	\$0.00	\$0.00

WHITE, JERIKA	200-Teacher	\$43,189.00	\$0.00	\$10,251.84
WILLIAMS, REXFORD	200-Teacher	\$62,617.05	\$0.00	\$10,251.84
WILLNER, ABIGAIL	250-Special Education Teacher	\$37,342.00	\$0.00	\$11,777.28
WILSON, SARAH	200-Teacher	\$40,579.00	\$0.00	\$10,251.84
WOOD, MICHELLE	200-Teacher	\$52,073.00	\$0.00	\$10,251.84
ZANG, CASEY	200-Teacher	\$47,754.00	\$0.00	\$8,774.40
ZANG, JONATHON	200-Teacher	\$39,744.00	\$0.00	\$8,774.40
ZIMMER, VALISHA	200-Teacher	\$60,899.00	\$0.00	\$10,251.84

Totals				
Distinct Employee Count: 270	Distinct Positions Count: 270	Total Positions Count: 270	Vacation Days: 224	Sick Days: 3777
Base Salary: \$14,721,265.97	Bonuses: \$0.00	Annuities: \$0.00	Retirement Enhancements: \$0.00	Other Benefits:
\$2,623,344.32				

EIS Administrator and Teacher Salary and Benefits Report - School Year 2022

Jacksonville SD 117
211 W State St, Jacksonville, IL
62650 010691170220000

Selection Criteria: (Employer) Employees = All

Name	Position	Base Salary	Retirement Enhancements	Other Benefits
Adams, Damian	200-Teacher	\$39,187.00	\$0.00	\$0.00
ALEXANDER, JILL	200-Teacher	\$62,220.00	\$0.00	\$0.00
ALEXANDER, STEPHANIE	250-Special Education Teacher	\$67,929.36	\$0.00	\$0.00
ALRED, AMANDA	250-Special Education Teacher	\$59,763.00	\$0.00	\$0.00
ANTLE, RACHEL M	250-Special Education Teacher	\$50,051.00	\$0.00	\$0.00
ARROCENA, ALYSSA C	611-Resource Teacher Other	\$51,308.14	\$0.00	\$9,608.00
ATER, CHARLES	208-Career and Technical Educator (CTE)	\$41,464.00	\$0.00	\$0.00
BAGGETT, ALANNA	200-Teacher	\$40,798.00	\$0.00	\$0.00
BALLARD, KELLY	200-Teacher	\$52,696.22	\$0.00	\$0.00
BARNETT, CASSANDRA	200-Teacher	\$39,187.00	\$0.00	\$0.00
BEARD, KATHLEEN	200-Teacher	\$71,170.59	\$0.00	\$0.00
BECKER, ETHAN	200-Teacher	\$43,872.00	\$0.00	\$0.00
BENTLEY, JENNIFER L	200-Teacher	\$42,476.00	\$0.00	\$0.00
BETTIS, BRANDON M	250-Special Education Teacher	\$50,451.00	\$0.00	\$0.00
BIBLE, JENNIFER	200-Teacher	\$80,702.67	\$0.00	\$0.00
BIRDSSELL, KARMEN	200-Teacher	\$72,961.72	\$0.00	\$0.00
BLEVINS, MEREDITH	250-Special Education Teacher	\$41,464.00	\$0.00	\$0.00
BOARMAN, ASHLEY	200-Teacher	\$43,872.00	\$0.00	\$0.00
BONDS, JESSIE	200-Teacher	\$43,872.00	\$0.00	\$0.00
BORGENS, KATHLEEN	200-Teacher	\$55,429.00	\$0.00	\$0.00
BOURN, REBECCA	200-Teacher	\$72,782.24	\$0.00	\$0.00
BOURNE, MELISSA	200-Teacher	\$53,381.00	\$0.00	\$0.00
BOYER, CYNTHIA	200-Teacher	\$66,606.63	\$0.00	\$0.00
BRALEY, AMANDA	200-Teacher	\$44,824.00	\$0.00	\$0.00

BRAMMEIER, BAILEY	250-Special Education Teacher	\$56,482.00	\$0.00	\$0.00
BRANNAN, STEPHEN	200-Teacher	\$41,464.00	\$0.00	\$0.00
BROCKHOUSE, KELLY	200-Teacher	\$43,559.50	\$0.00	\$0.00
BROCKSCHMIDT, BETH	103-Principal	\$117,294.64	\$0.00	\$0.00
BROCKSCHMIDT, RICHARD	200-Teacher	\$72,961.72	\$0.00	\$0.00
BROOKS, JOEL	200-Teacher	\$17,483.03	\$0.00	\$0.00

Name	Position	Base Salary	Retirement Enhancements	Other Benefits
BROWN, JESSICA	200-Teacher	\$44,706.00	\$0.00	\$0.00
BROWN, JESSICA	200-Teacher	\$58,804.00	\$0.00	\$0.00
BRUCE, SARAH	611-Resource Teacher Other	\$54,396.00	\$0.00	\$0.00
BUMGARNER, EMILY	611-Resource Teacher Other	\$57,708.00	\$0.00	\$0.00
BUNNER, CORY	200-Teacher	\$47,303.00	\$0.00	\$0.00
BURCHARD, BRETT	200-Teacher	\$67,085.00	\$0.00	\$0.00
Burgos, Jose M	250-Special Education Teacher	\$1,970.50	\$0.00	\$0.00
BURKE, MICHAEL	200-Teacher	\$40,691.00	\$0.00	\$0.00
BUSHNELL, AUBREY	200-Teacher	\$55,429.00	\$0.00	\$0.00
BUSHNELL, SAMANTHA	104-Assistant Principal	\$63,780.49	\$0.00	\$0.00
BYERS, KIMBERLY	200-Teacher	\$54,251.00	\$0.00	\$0.00
CAMERER, MARY	103-Principal	\$109,419.99	\$0.00	\$0.00
CAMPBELL, BARBARA	200-Teacher	\$76,638.66	\$0.00	\$0.00
CARBONELL, SAMANTHA	200-Teacher	\$51,409.00	\$0.00	\$0.00
CARLS, YVONNE IRENE	250-Special Education Teacher	\$36,973.78	\$0.00	\$0.00
CASLER, ROBIN	605-Resource Teacher Reading	\$58,331.00	\$0.00	\$0.00
CHELSEVIG, JIM	200-Teacher	\$72,961.72	\$0.00	\$0.00
CHIPMAN, TIMOTHY	103-Principal	\$82,759.95	\$0.00	\$0.00
CHUMLEY, ANNA	200-Teacher	\$50,451.00	\$0.00	\$0.00
CISNE, ADAM	200-Teacher	\$46,421.00	\$0.00	\$0.00
COLLINS, JENNIFER	200-Teacher	\$56,789.00	\$0.00	\$0.00
COMSTOCK, ANDREW	200-Teacher	\$43,054.00	\$0.00	\$0.00
COOPER, ALEXANDRA	611-Resource Teacher Other	\$42,214.85	\$0.00	\$9,608.00
CROWDER, ASHLEY	200-Teacher	\$42,252.00	\$0.00	\$0.00
CROWDER, AUSTIN	200-Teacher	\$38,457.00	\$0.00	\$0.00
CRUZ, ERIN	611-Resource Teacher Other	\$40,564.45	\$0.00	\$9,608.00
CULLISON, PAIGE	200-Teacher	\$43,168.00	\$0.00	\$0.00
CUNNINGHAM, RICHARD	114-Chief School Business Official	\$94,000.00	\$0.00	\$0.00

CURLESS, RONNY	200-Teacher	\$38,713.56	\$0.00	\$0.00
DAVIDSMEYER, BARBARA	152-Special Education Director	\$114,117.20	\$0.00	\$0.00
DAVIDSMEYER, HEATHER	200-Teacher	\$42,169.00	\$0.00	\$0.00
DAVIS, ABBY	200-Teacher	\$52,386.00	\$0.00	\$0.00
DAVIS, JENNIFER	200-Teacher	\$51,409.00	\$0.00	\$0.00
DEBORD, AMANDA	201-Reading Teacher	\$48,715.00	\$0.00	\$0.00
DECKER, CARRIE	200-Teacher	\$64,607.00	\$0.00	\$0.00
DEPUE BALLARD, ASHLEY	250-Special Education Teacher	\$48,202.00	\$0.00	\$0.00
DIETZ, SABRINA	250-Special Education Teacher	\$37,320.50	\$0.00	\$0.00
DILLARD, JILL	103-Principal	\$99,901.91	\$0.00	\$0.00

Name	Position	Base Salary	Retirement Enhancements	Other Benefits
DILLARD, LESLEY	611-Resource Teacher Other	\$68,232.48	\$0.00	\$10,251.84
DION, ABIGAIL	200-Teacher	\$23,693.71	\$0.00	\$0.00
DION, JOSEPH	103-Principal	\$113,300.00	\$0.00	\$0.00
DIXON, MONICA	200-Teacher	\$57,176.51	\$0.00	\$0.00
DUERR, CARSON	250-Special Education Teacher	\$39,187.00	\$0.00	\$0.00
DUFELMEIER, AMY	200-Teacher	\$70,321.01	\$0.00	\$0.00
DUFELMEIER, KENNETH	200-Teacher	\$49,247.00	\$0.00	\$0.00
DUFFY, CARLY	200-Teacher	\$44,824.00	\$0.00	\$0.00
DUGAN, JAMES	200-Teacher	\$61,104.15	\$0.00	\$0.00
DUGAN, JENNIFER L	200-Teacher	\$39,187.00	\$0.00	\$0.00
DYER, MARK	200-Teacher	\$50,051.00	\$0.00	\$0.00
ECKHOUSE, JAY	200-Teacher	\$16,792.23	\$0.00	\$0.00
EISFELDER, MISTY	611-Resource Teacher Other	\$48,988.00	\$0.00	\$9,608.00
ELLIOTT, KATE	200-Teacher	\$39,187.00	\$0.00	\$0.00
ELLIS, CORY D	200-Teacher	\$38,457.00	\$0.00	\$0.00
ENGLISH III, DON	104-Assistant Principal	\$75,000.00	\$0.00	\$0.00
ENGLISH, EMILY	103-Principal	\$87,393.00	\$0.00	\$0.00
ENGLISH, HEATHER	200-Teacher	\$67,085.00	\$0.00	\$0.00
ENGLISH, SARAH	103-Principal	\$79,500.00	\$0.00	\$0.00
ENZ, DIANE	605-Resource Teacher Reading	\$69,098.00	\$0.00	\$0.00
EWING, ANGEL	200-Teacher	\$41,464.00	\$0.00	\$0.00
FARMER, STACY	200-Teacher	\$44,727.22	\$0.00	\$0.00
FEZLER, KAREN	200-Teacher	\$44,706.00	\$0.00	\$0.00
FLOYD, ANDREA	611-Resource Teacher Other	\$59,308.58	\$0.00	\$9,608.00

FLYNN, RACHEL	200-Teacher	\$43,872.00	\$0.00	\$0.00
FRICKE, DANA	200-Teacher	\$59,763.00	\$0.00	\$0.00
FROMME, JENNIFER	200-Teacher	\$54,107.00	\$0.00	\$0.00
FRYE, NATALIE	200-Teacher	\$53,381.00	\$0.00	\$0.00
GALLO, KELLY	250-Special Education Teacher	\$74,603.84	\$0.00	\$0.00
GIBBONS, JOHN FRANCIS	611-Resource Teacher Other	\$34,365.75	\$0.00	\$0.00
GIBSON, CATHY	200-Teacher	\$59,763.00	\$0.00	\$0.00
GIBSON, WILLIAM	200-Teacher	\$84,400.52	\$0.00	\$0.00
GILLESPIE, AMY	605-Resource Teacher Reading	\$62,220.00	\$0.00	\$0.00
GRAHAM, KELLY	200-Teacher	\$27,528.95	\$0.00	\$0.00
GRAHAM, MICHELLE	200-Teacher	\$52,958.00	\$0.00	\$0.00
GREGORY, SAMANTHA	200-Teacher	\$45,555.00	\$0.00	\$0.00
GROGAN, ELIZABETH	207-Speech Language Pathology Teacher	\$78,961.75	\$0.00	\$0.00
GROUNDS, MARK	126-Dean of Students Teacher no admin endorsement)	\$77,378.56	\$0.00	\$0.00

Name	Position	Base Salary	Retirement Enhancements	Other Benefits
GROUNDS, MONICA	200-Teacher	\$53,381.00	\$0.00	\$0.00
GUTHRIE, LOIS	200-Teacher	\$46,421.00	\$0.00	\$0.00
HADSELL, REBECCA	200-Teacher	\$45,555.00	\$0.00	\$0.00
HALLEMANN, ANDREA	200-Teacher	\$38,433.78	\$0.00	\$0.00
HALLOCK, ALAN	200-Teacher	\$54,107.00	\$0.00	\$0.00
HAMILTON, DARLA	200-Teacher	\$69,845.00	\$0.00	\$0.00
HANSELL, LINDA	200-Teacher	\$62,929.71	\$0.00	\$0.00
HANTAK, JASON	200-Teacher	\$41,464.00	\$0.00	\$0.00
HARTSOOK, SANDRA	200-Teacher	\$59,308.58	\$0.00	\$0.00
HAYES, ANITA	250-Special Education Teacher	\$45,555.00	\$0.00	\$0.00
HEADEN, KATHRYN	200-Teacher	\$59,177.68	\$0.00	\$0.00
HEATON, BRENT	200-Teacher	\$49,118.00	\$0.00	\$0.00
HEATON, REBECCA	200-Teacher	\$46,421.00	\$0.00	\$0.00
HEITBRINK, JODI	200-Teacher	\$44,706.00	\$0.00	\$0.00
HELMICH, ERICA	200-Teacher	\$63,235.00	\$0.00	\$0.00
HEMBROUGH, LESLEY A	200-Teacher	\$63,706.92	\$0.00	\$0.00
HICKOX, TIFFANY	200-Teacher	\$64,607.00	\$0.00	\$0.00
HOLAWAY, MARK	200-Teacher	\$59,763.00	\$0.00	\$0.00
HOMOLKA, DALE	200-Teacher	\$63,235.00	\$0.00	\$0.00
HORABIK, JOHANNA	250-Special Education Teacher	\$38,009.94	\$0.00	\$0.00

HORTON, LISA	200-Teacher	\$56,482.00	\$0.00	\$0.00
HOWELL, PAMELA	200-Teacher	\$72,961.72	\$0.00	\$0.00
HUDSON, EMILY	605-Resource Teacher Reading	\$57,243.00	\$0.00	\$0.00
HUNTER, KATELYN	200-Teacher	\$40,691.00	\$0.00	\$0.00
HURST, BETH	200-Teacher	\$66,770.24	\$0.00	\$0.00
IONSON STENDBACK, JENNIFER	126-Dean of Students Teacher no admin endorsement)	\$87,730.15	\$0.00	\$0.00
JACKSON, ANGELA	611-Resource Teacher Other	\$38,009.94	\$0.00	\$0.00
JOHNSON, COURTNEY	200-Teacher	\$50,051.00	\$0.00	\$0.00
JOHNSON, KATINA	200-Teacher	\$44,743.92	\$0.00	\$0.00
JOHNSON, PHILIP	200-Teacher	\$44,706.00	\$0.00	\$0.00
KARR, CHARITY E	200-Teacher	\$64,087.00	\$0.00	\$0.00
KARSGAARD, ALYSON	126-Dean of Students Teacher no admin endorsement)	\$83,384.58	\$0.00	\$0.00
KAUFMANN, RYAN	200-Teacher	\$7,590.88	\$0.00	\$0.00
KELLER, DANIEL	200-Teacher	\$76,638.66	\$0.00	\$0.00
KELLER, SHANON	200-Teacher	\$79,717.91	\$0.00	\$0.00
KELLY, PATRICK	200-Teacher	\$75,505.25	\$0.00	\$0.00
KITNER, RACHEL	250-Special Education Teacher	\$57,555.00	\$0.00	\$0.00
KOEHLER, SHELBY	200-Teacher	\$40,691.00	\$0.00	\$0.00

Name	Position	Base Salary	Retirement Enhancements	Other Benefits
KOSS, MORGAN	200-Teacher	\$45,555.00	\$0.00	\$0.00
KUHLMANN, ASHLEY	200-Teacher	\$46,421.00	\$0.00	\$0.00
KUNZ, STEVEN	200-Teacher	\$49,510.00	\$0.00	\$0.00
LASHMET, KATELYN	200-Teacher	\$38,009.94	\$0.00	\$0.00
LASHMETT, CELESTE	103-Principal	\$97,000.00	\$0.00	\$0.00
LAWLESS, RAELENE	200-Teacher	\$83,123.35	\$0.00	\$0.00
LAWSON, JENNIFER	200-Teacher	\$56,182.00	\$0.00	\$0.00
LEAHR, REBECCA	200-Teacher	\$53,098.00	\$0.00	\$0.00
LEIFHEIT, RENEE	200-Teacher	\$57,555.00	\$0.00	\$0.00
LEWIS, KYLE	250-Special Education Teacher	\$77,385.50	\$0.00	\$0.00
LINDSEY, MORGAN	200-Teacher	\$38,457.00	\$0.00	\$0.00
LITTLETON-WATRET, SARA	250-Special Education Teacher	\$50,051.00	\$0.00	\$0.00
LOMELINO, SAMANTHA	610-Resource Teacher Elementary	\$23,325.31	\$0.00	\$0.00
LOVDAHL, MARY	103-Principal	\$92,424.90	\$0.00	\$0.00
LOWE, REGINA	200-Teacher	\$65,131.06	\$0.00	\$0.00
MAHONEY, HANNAH	611-Resource Teacher Other	\$39,457.00	\$0.00	\$9,608.00

MANSUR, ANTHONY	104-Assistant Principal	\$72,000.00	\$0.00	\$0.00
MARTIN, JAMES	200-Teacher	\$55,429.00	\$0.00	\$0.00
MARTIN, RYAN	200-Teacher	\$41,464.00	\$0.00	\$0.00
MASON, BRITTANY	200-Teacher	\$35,936.16	\$0.00	\$0.00
MASSEY, JACOB	611-Resource Teacher Other	\$45,063.00	\$0.00	\$9,608.00
MATHEWS, MAGHEN	200-Teacher	\$35,488.20	\$0.00	\$0.00
MAUL, ALLYSON	200-Teacher	\$45,555.00	\$0.00	\$0.00
MAUL, EMILY	200-Teacher	\$38,457.00	\$0.00	\$0.00
MAUL, KELLY	605-Resource Teacher Reading	\$55,429.00	\$0.00	\$0.00
MAUL, NICOLE	611-Resource Teacher Other	\$39,932.00	\$0.00	\$9,608.00
MAY, MICHELLE	207-Speech Language Pathology Teacher	\$59,976.70	\$0.00	\$0.00
MAYS, JANEAN	126-Dean of Students Teacher no admin endorsement)	\$53,841.17	\$0.00	\$0.00
MCGILES, MICHAEL	107-General Administrator or General Supervisor	\$128,071.18	\$0.00	\$0.00
MEADO, TANELL	200-Teacher	\$47,303.00	\$0.00	\$0.00
MENACHER, MATTHEW	200-Teacher	\$39,187.00	\$0.00	\$0.00
MILHOUSE, MARK E	250-Special Education Teacher	\$15,350.90	\$0.00	\$0.00
MILHOUSE, PEGGY	250-Special Education Teacher	\$52,386.00	\$0.00	\$0.00
MILLER, BETHANY	200-Teacher	\$52,386.00	\$0.00	\$0.00
MILLER, DONNA E	200-Teacher	\$5,612.20	\$0.00	\$0.00
MILLS, BOBBIE	103-Principal	\$73,585.78	\$0.00	\$0.00
MORTON, SAMANTHA	200-Teacher	\$37,020.50	\$0.00	\$0.00
MOSER, JUSTINE	200-Teacher	\$45,063.00	\$0.00	\$0.00

Name	Position	Base Salary	Retirement Enhancements	Other Benefits
MOSLEY, MARCIA	605-Resource Teacher Reading	\$56,482.00	\$0.00	\$0.00
MURPHY, DAWN	250-Special Education Teacher	\$51,971.00	\$0.00	\$0.00
NEBEL, JENNIFER	200-Teacher	\$68,764.90	\$0.00	\$0.00
NEECE, KATHRYN	250-Special Education Teacher	\$8,852.20	\$0.00	\$0.00
NELSON, AUDRA	200-Teacher	\$52,108.00	\$0.00	\$0.00
NICKRENT, MADISON	200-Teacher	\$38,457.00	\$0.00	\$0.00
NIFFEN, KIMBERLY	250-Special Education Teacher	\$62,386.00	\$0.00	\$0.00
NOEL, STEPHANIE	250-Special Education Teacher	\$56,176.00	\$0.00	\$0.00
NOLAN, BRETT	200-Teacher	\$41,464.00	\$0.00	\$0.00
ONEIL, HOLLY	151-Assistant Special Education Director	\$89,316.45	\$0.00	\$0.00
ONEIL, JOSEPH	611-Resource Teacher Other	\$64,794.80	\$0.00	\$9,608.00
OVERTON, CHARLES	250-Special Education Teacher	\$38,009.94	\$0.00	\$0.00

PACKMAN, MARGARET E	200-Teacher	\$22,373.22	\$0.00	\$0.00
PARKEVICH, LEVI	200-Teacher	\$38,457.00	\$0.00	\$0.00
PARKEVICH, TOM	126-Dean of Students Teacher no admin endorsement)	\$41,821.31	\$0.00	\$0.00
PARKS, MARY	200-Teacher	\$48,202.00	\$0.00	\$0.00
PATTIE, TAMMY	250-Special Education Teacher	\$40,160.44	\$0.00	\$0.00
PERKINS, ANTHONY	200-Teacher	\$55,730.00	\$0.00	\$0.00
PETERSON, DARIN	200-Teacher	\$22,876.48	\$0.00	\$0.00
PHILPOTT, MEGAN E	200-Teacher	\$36,529.24	\$0.00	\$0.00
PIEPER, AMY	200-Teacher	\$53,098.00	\$0.00	\$0.00
PINE, MARY	200-Teacher	\$72,782.24	\$0.00	\$0.00
PITCHFORD, CLAUDIA	605-Resource Teacher Reading	\$71,940.00	\$0.00	\$0.00
POOL, JENNIFER	200-Teacher	\$58,649.00	\$0.00	\$0.00
POWELL, TAMMIE	250-Special Education Teacher	\$50,183.00	\$0.00	\$0.00
PTACEK, STEVEN	100-District Superintendent	\$190,440.00	\$0.00	\$0.00
RADFORD, BRANDON	200-Teacher	\$53,381.00	\$0.00	\$0.00
RANGE, LAUREN	200-Teacher	\$72,953.64	\$0.00	\$0.00
RHEA, SARAH	200-Teacher	\$70,818.23	\$0.00	\$0.00
RHODES, JENNIFER C	200-Teacher	\$33,297.50	\$0.00	\$0.00
ROBERTS, TRACEY	200-Teacher	\$52,108.00	\$0.00	\$0.00
ROBINSON, MICHAEL	200-Teacher	\$65,131.06	\$0.00	\$0.00
ROHN, BRANDI	200-Teacher	\$42,252.00	\$0.00	\$0.00
Russell, Angela Marie	200-Teacher	\$48,587.00	\$0.00	\$0.00
SAXER, HOLLY	200-Teacher	\$47,428.00	\$0.00	\$0.00
SCAMAN, SHELLY	250-Special Education Teacher	\$70,818.23	\$0.00	\$0.00
SCHEETS, DEANN E	250-Special Education Teacher	\$24,664.64	\$0.00	\$0.00
SCOTT, AUDREY	207-Speech Language Pathology Teacher	\$58,386.00	\$0.00	\$0.00

Name	Position	Base Salary	Retirement Enhancements	Other Benefits
SCOTT, DANIEL	104-Assistant Principal	\$79,381.84	\$0.00	\$0.00
SECRIST, DUSTIN	200-Teacher	\$47,046.00	\$0.00	\$0.00
SECRIST, EMILEE	200-Teacher	\$51,409.00	\$0.00	\$0.00
SHEPARD, KRISTEN	200-Teacher	\$62,056.00	\$0.00	\$0.00
SLINKARD, ALISSA	611-Resource Teacher Other	\$48,285.14	\$0.00	\$9,608.00
SMETTERS, JACOB	200-Teacher	\$46,421.04	\$0.00	\$0.00
SMITH, ADRIAN M	200-Teacher	\$51,136.00	\$0.00	\$0.00
SMITH, CHRISTINE	200-Teacher	\$51,409.00	\$0.00	\$0.00

SMITH, HEATHER	605-Resource Teacher Reading	\$72,239.34	\$0.00	\$0.00
SMITH, SHAWN	200-Teacher	\$62,056.00	\$0.00	\$0.00
SNADER, AMANDA	200-Teacher	\$51,409.00	\$0.00	\$0.00
SOER, KATHRYN	200-Teacher	\$53,253.83	\$0.00	\$0.00
SOLTERMANN, STEPHANIE	200-Teacher	\$44,706.00	\$0.00	\$0.00
SPARROW, GEORGE	200-Teacher	\$65,305.00	\$0.00	\$0.00
SPARROW, LESLIE	200-Teacher	\$73,306.00	\$0.00	\$0.00
STARK, KATHERINE	200-Teacher	\$43,054.00	\$0.00	\$0.00
STECKEL, KAYLIE	200-Teacher	\$48,715.00	\$0.00	\$0.00
STECKEL, REBECCA	208-Career and Technical Educator (CTE)	\$52,386.00	\$0.00	\$0.00
STEWART, BRAXTON	126-Dean of Students Teacher no admin endorsement)	\$47,284.53	\$0.00	\$0.00
STOCK, JUDENE	200-Teacher	\$85,359.06	\$0.00	\$0.00
STODDARD, MARISSA	200-Teacher	\$49,510.00	\$0.00	\$0.00
STOUT, ZACHARY	200-Teacher	\$39,187.00	\$0.00	\$0.00
STOWERS, TIMOTHY	200-Teacher	\$59,763.00	\$0.00	\$0.00
STRUBLE, AMY J	200-Teacher	\$59,763.00	\$0.00	\$0.00
SUHRE, CHADWICK	208-Career and Technical Educator (CTE)	\$43,872.00	\$0.00	\$0.00
SUTTON, LESLIE	200-Teacher	\$45,555.00	\$0.00	\$0.00
SWANSON, SUSAN	250-Special Education Teacher	\$58,892.54	\$0.00	\$0.00
SWEATMAN, SANDRA	200-Teacher	\$64,087.00	\$0.00	\$0.00
SYMONS, CAMELIA	200-Teacher	\$68,772.78	\$0.00	\$0.00
TABEEK, VICTORIA A	605-Resource Teacher Reading	\$80,503.78	\$0.00	\$0.00
TERWISCHE, LESLIE	200-Teacher	\$85,359.06	\$0.00	\$0.00
THRASHER, TIM	200-Teacher	\$59,604.00	\$0.00	\$0.00
THRASHER, TRACY	200-Teacher	\$44,706.00	\$0.00	\$0.00
TIGHE, ERIN	200-Teacher	\$55,128.00	\$0.00	\$0.00
TOBIN, CATHERINE	200-Teacher	\$50,183.00	\$0.00	\$0.00
TOLLEFSON, PAUL	200-Teacher	\$63,233.78	\$0.00	\$0.00
TROWBRIDGE, TRACY	250-Special Education Teacher	\$61,097.01	\$0.00	\$0.00
UPTON, STEPHANIE	200-Teacher	\$57,402.00	\$0.00	\$0.00

Name	Position	Base Salary	Retirement Enhancements	Other Benefits
VANAKEN, DAVID	104-Assistant Principal	\$79,381.84	\$0.00	\$0.00
VANBEBBER, BRECK	200-Teacher	\$70,818.23	\$0.00	\$0.00
VARNIS, AMY	200-Teacher	\$50,451.00	\$0.00	\$0.00
VENZ, MEGAN	200-Teacher	\$58,804.00	\$0.00	\$0.00

VITALE, RACHEL	207-Speech Language Pathology Teacher	\$61,128.00	\$0.00	\$0.00
WAGGENER, PAMELA	611-Resource Teacher Other	\$63,892.54	\$0.00	\$10,251.84
WAINMAN, KRISTIN	611-Resource Teacher Other	\$37,320.50	\$0.00	\$9,608.00
WALKER, NICHOLAS	200-Teacher	\$51,409.00	\$0.00	\$0.00
WEBER, RACHEL	200-Teacher	\$62,056.00	\$0.00	\$0.00
WELLENKAMP, KRISTIN	611-Resource Teacher Other	\$54,396.00	\$0.00	\$9,608.00
WERRIES, KAREN	250-Special Education Teacher	\$53,895.56	\$0.00	\$0.00
WEST, STEVEN	200-Teacher	\$21,868.00	\$0.00	\$0.00
WHITE, DEVANTE	200-Teacher	\$38,457.00	\$0.00	\$0.00
WHITE, JERIKA	200-Teacher	\$45,555.00	\$0.00	\$0.00
WILLIAMS, REXFORD	200-Teacher	\$64,808.65	\$0.00	\$0.00
WILLNER, ABIGAIL	250-Special Education Teacher	\$41,573.00	\$0.00	\$0.00
WILSON, SARAH	200-Teacher	\$43,054.00	\$0.00	\$0.00
WOOD, MICHELLE	200-Teacher	\$53,895.56	\$0.00	\$0.00
ZANG, CASEY	200-Teacher	\$50,183.00	\$0.00	\$0.00
ZANG, JONATHON	200-Teacher	\$42,252.00	\$0.00	\$0.00
ZIMMER, VALISHA	200-Teacher	\$63,235.00	\$0.00	\$0.00
ZOELLNER, KELLY	107-General Administrator or General Supervisor	\$96,310.80	\$0.00	\$0.00

Totals				
Distinct Employee Count: 280	Distinct Positions Count: 280	Total Positions Count: 280	Vacation Days: 60	Sick Days: 3848
Base Salary: \$15,464,324.92	Bonuses: \$0.00	Annuities: \$0.00	Retirement Enhancements: \$0.00	Other Benefits:
\$135,799.68				



Matthew Moore <mmoore@jsd117.org>

Fwd: FOIA - Teacher Salary

1 message

Matthew Moore <mmoore@jsd117.org>
To: Matthew Moore <mmoore@jsd117.org>

Fri, Jan 27, 2023 at 8:09 AM

Begin forwarded message:

From: Josiah Chatterton <news@news.locallabs.com>
Date: January 26, 2023 at 4:47:24 PM MST
To: sptacek@jsd117.org
Subject: FOIA - Teacher Salary

To whom it may concern,

I am writing to you on behalf of LocalLabs which is an online publication that reports on and informs the public about local government activities. If you are not the public records officer please forward it to the public records officer or reply to this email with the correct contact. Please provide the following: Employee Information, specifically teachers, with the following data points for the years 2020, 2021, and 2022:

- First Name
- Last Name
- Position/Job Title
- Department
- Pay Rate
- Year to Date Gross Pay

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. Thank you in advance for your cooperation and assistance.

Please let me know if you have any questions.

Kind regards,
Josiah Chatterton
Local Labs



Matthew Moore <mmoore@jsd117.org>

FOIA Request from 1-26-23

1 message

Matthew Moore <mmoore@jsd117.org>
To: news@news.locallabs.com
Bcc: Matthew Moore <mmoore@jsd117.org>

Thu, Feb 2, 2023 at 4:00 PM

Mr. Chatterton,

Please see the attached response to your FOIA request received on January 26, 2023.

Thank you,

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

*Assistant Superintendent
Jacksonville School District 117*

2 attachments

 **2020-2022 Salary information.pdf**
3452K

 **Local Labs Salary Response Letter.pdf**
329K

Jacksonville School District #117

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



Matthew Moore, Assistant Superintendent

February 2, 2023

Dear Mr. Chatterton,

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 January 26, 2023, JSD 117 was in receipt of your request for the following employee information, for specifically teachers, for the years 2020, 2021, 2022:

1. First Name
2. Last Name
3. Position/Job Title
4. Department
5. Pay Rate
6. Year to Date Gross Pay

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

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

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

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

Sincerely,

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

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



Enrollment Report

January 2023

Date	K	1st	2nd	3rd	4th	5th	Spec Ed	Total						
EISENHOWER														
12/31/2022	25	26	22	24	25	26	26	25	26	25	21	22	14	307
1/31/2023	26	26	23	24	25	25	27	26	25	25	21	22	13	308
LINCOLN														
12/31/2022	22	21	28	25	26	24	22	21	20	17	16	18		260
1/31/2023	21	22	27	26	27	25	21	22	20	19	16	18		264
MURRAYVILLE														
12/31/2022	18		23		11		21		20		10		23	126
1/31/2023	18		23		11		21		20		10		24	127
NORTH														
12/31/2022	22		18		30		14		27		26		28	165
1/31/2023	21		15		28		13		26		26		28	157
SOUTH														
12/31/2022	26	24	26	26	25	29	27	27	22	22	27	26		307
1/31/2023	26	24	26	26	25	29	27	28	22	22	27	26		308
WASHINGTON														
12/31/2022	19	20	24	23	19	18	20	20	14	14	15	16	7	229
1/31/2023	18	18	22	24	18	18	20	20	14	13	15	15	7	222
TOTALS														
12/31/2022	223		239		233		223		207		197		72	1394
1/31/2023	220		236		231		225		206		196		72	1386

Early Years			Middle School		High School			Crossroads Learning Center				GRAND TOTAL			
	Dec-22	Jan-23		Dec-22	Jan-23		Dec-22	Jan-23		Dec-22	Jan-23		Dec-22	Jan-23	
AM	78	80	6th	236	237	9th	231	228	5th	0	0	9th	2	4	
PM	60	60	7th	212	208	10th	214	214	6th	0	0	10th	0	0	
AM/PM	96	96	8th	254	252	11th	180	175	7th	3	3	11th	0	0	
Total	234	236	Total	702	697	12th	204	197	8th	2	2	12th	0	0	
						Total	829	814				CLC Total	7	9	
													2022-2023		
													8/31/2022		3146
													1/31/2023		3142
													1/31/2022		3105

Special Education Programs
Outside of District 117

Residential Programs

	12/31/2022	1/31/2023
Private Facilities	2	2

Specialized Day Programs

	12/31/2022	1/31/2023
Chaddock	1	1
Kemmerer Village	1	1
Homebound	1	1
Hope	8	8
Menta Academy	1	1
ISD / ISVI	34	34
Total	46	45

Four Rivers Cooperative Programs

	12/31/2022	1/31/2023
Early Childhood Education	3	5
K - 6th	4	5
7th - 8th	2	5
9th - 12th	21	21
Total	30	36

Out of District Waiver

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

In-District Elementary Transfers

School From	School To	Families	Grade Level
Eisenhower	Lincoln	1	K,2
Eisenhower	North	1	3,3
Eisenhower	South	2	2,3
Eisenhower	Washington	3	2,2,3,5,5
Lincoln	Washington	3	1,2,2
South	North	1	5
South	Washington	1	3
Washington	Lincoln	1	1
Washington	South	1	1
Total Families		14	
Total Students			18

Totals	12/31/2022	1/31/2023
	3224	3225



Enrollment Report

January 2022

Date	K	1st	2nd	3rd	4th	5th	Spec Ed	Total						
EISENHOWER														
12/31/2021	23	23	28	27	28	27	27	25	22	24	28	29	12	323
1/31/2022	23	24	28	28	28	28	27	25	22	24	28	29	12	326
LINCOLN														
12/31/2021	24	24	20	22	21	20	19	20	16	18	15	14		233
1/31/2022	24	25	20	21	21	21	20	20	16	19	16	16		239
MURRAYVILLE														
12/31/2021	23		13		21		21		10		19		19	126
1/31/2022	25		13		21		20		9		19		20	127
NORTH														
12/31/2021	18		26		12		26		25		22		27	156
1/31/2022	20		26		12		26		23		22		27	156
SOUTH														
12/31/2021	23	23	25	26	28	27	23	24	23	24	25	25		296
1/31/2022	22	23	25	26	27	26	23	24	24	24	25	25		294
WASHINGTON														
12/31/2021	23	23	17	18	14	15	14	14	16	15	20	19	9	217
1/31/2022	23	23	18	18	15	16	14	14	16	14	21	18	9	219
TOTALS														
12/31/2021	227		222		213		213		193		216		67	1351
1/31/2022	232		223		215		213		191		219		68	1361

Early Years			Middle School			High School			Crossroads Learning Center				GRAND TOTAL		
	Dec-21	Jan-22		Dec-21	Jan-22		Dec-21	Jan-22		Dec-21	Jan-22		Dec-21	Jan-22	
AM	73	75	6th	211	210	9th	252	252	5th	0	1	9th	0	0	
PM	61	63	7th	260	257	10th	189	188	6th	0	0	10th	0	0	12/31/2021
AM/PM	94	95	8th	217	213	11th	198	200	7th	1	1	11th	0	0	1/31/2022
Total	228	233	Total	688	680	12th	192	187	8th	2	2	12th	0	0	
						Total	831	827				CLC Total	3	4	

Special Education Programs
Outside of District 117

Residential Programs

	12/31/2021	1/31/2022
Private Facilities	12	12

Out of District Waiver

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

Specialized Day Programs

	12/31/2021	1/31/2022
Hope	7	7
ISD / ISVI	26	29
Total	33	36

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	North	1	K
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		17	
Total Students			27

Four Rivers Cooperative Programs

	12/31/2021	1/31/2021
Early Childhood Education	5	7
K - 6th	2	2
7th - 8th	8	8
9th - 12th	12	13
Total	27	30

Totals	12/31/2021	1/31/2022
	3173	3183

2022-2023
CERTIFIED STAFF VACANCIES
as of February 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

New Position Posted 9/13/22:

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

IX. BOARD AND COMMITTEE REPORTS

59

A. Policy Committee: Policies for first reading-

- 2:100-Board Member Conflict of Interest
- 2:105 Ethics and Gift Ban
- 2:210 Organization Board of Education Meeting
- 2:265 Title IX Sexual Harassment Grievance Procedure
- 4:10 Fiscal and Business Management
- 4:140 Waiver of Student Fees
- 4:165 Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors
- 5:120 Employee Ethics, Code of Professional Conduct, and Conflict of Interest
- 5:20 Workplace Harassment Prohibited
- 5:220 Substitute Teachers
- 5:250 Leaves of Absence
- 5:280 Duties and Qualifications
- 5:320 Evaluations
- 5:330 Sick Days, Vacation, Holidays, and Leaves
- 6:15 School Accountability
- 6:250 Community Resource Persons and Volunteers
- 6:255 Assemblies and Ceremonies
- 6:260 Complaints About Curriculum, Instructional Materials, and Programs
- 6:310 High School Credit for Non-District Experiences; Course Substitutions; Re-Entering Students
- 7:50 School Admissions and Student Transfers to and From Non-District Schools

Document Status: Draft Update

BOARD OF EDUCATION

2:100 Board Member Conflict of Interest

No Board of Education member shall: (1) have a beneficial interest directly or indirectly in any contract, work, or business of the District unless permitted by State or federal law; or (2) solicit or accept gratuities, favors, or anything of monetary value from contractors, potential contractors, or parties to agreements or contracts with the District. Situations in which the interest is not substantial or the gift is an unsolicited item of nominal value must comply with State law and Board policy 2:105, *Ethics and Gift Ban*.

Board members must annually file a *Statement of Economic Interests* as required by the Illinois Governmental Ethics Act. Each Board member is responsible for filing the statement with the county clerk of the county in which the District's main office is located by May 1.

Federal and State Grant Awards

No Board member shall participate in the selection, award, or administration of a contract supported by a federal award or State award governed by the Grant Accountability and Transparency Act (GATA) (30 ILCS 708/) if he or she has a real or apparent conflict of interest. A conflict of interest arises when a Board member or any of the following individuals has a financial or other interest in or a tangible benefit from PRESSPlus1 the entity selected for the contract:

1. ~~Any person that has a close personal relationship with a Board member that may compromise or impair the Board member's fairness and impartiality, including a~~ A member of the Board member's immediate family ~~or household~~;
2. The Board member's ~~business~~ partner; PRESSPlus2 or
3. An entity that employs or is about to employ the Board member or one of the individuals listed in one or two above.

LEGAL REF.:

105 ILCS 5/10-9.

~~5 ILCS 420/4A-101.5, 420/4A-105, 420/4A-106.5, and 420/4A-107.~~ Ill. Governmental Ethics Act.

30 ILCS 708/, Grant Accountability and Transparency Act.

50 ILCS 105/3, Public Officer Prohibited Activities Act.

~~105 ILCS 5/10-9.~~

2 C.F.R. §200.318(c)(1).

CROSS REF.: 2:105 (Ethics and Gift Ban), 4:60 (Purchases and Contracts), 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest)

Adopted: February 19, 2020

PRESSPlus Comments

PRESSPlus 1. Updated in response to PRESS Advisory Board (PAB) member feedback regarding alignment of the conflict of interest language to 2 C.F.R. §200.318. **Issue 110, October 2022**

PRESSPlus 2. The law does not define *partner*; consult the board attorney about whether this term includes domestic partners, business partners, or both. **Issue 110, October 2022**

Document Status: Draft Update

BOARD OF EDUCATION

2:105 Ethics and Gift Ban

Prohibited Political Activity

The following precepts govern political activities being conducted by District employees and Board of Education members:

1. No employee shall intentionally perform any *political activity* during any *compensated time*, as those terms are defined herein.
2. No Board member or employee shall intentionally use any District property or resources in connection with any political activity.
3. At no time shall any Board member or employee intentionally require any other Board member or employee to perform any political activity: (a) as part of that Board member's or employee's duties, (b) as a condition of employment, or (c) during any compensated time off, such as, holidays, vacation, or personal time off.
4. No Board member or employee shall be required at any time to participate in any political activity in consideration for that Board member or employee being awarded additional compensation or any benefit, whether in the form of a salary adjustment, bonus, compensatory time off, continued employment or otherwise; nor shall any Board member or employee be awarded additional compensation or any benefit in consideration for his or her participation in any political activity.

A Board member or employee may engage in any activity that: (1) is otherwise appropriate as part of his or her official duties, or (2) is undertaken by the individual on a voluntary basis that is not prohibited by this policy.

Limitations on Receiving Gifts

Except as permitted by this policy, no Board member or employee, and no spouse of or immediate family member living with a Board member or employee shall intentionally solicit or accept any *gift* from any *prohibited source*, as those terms are defined herein, or that is otherwise prohibited by law or policy. No prohibited source shall intentionally offer or make a gift that violates this policy.

The following are exceptions to the ban on accepting gifts from a prohibited source:

1. Opportunities, benefits, and services that are available on the same conditions as for the general public.
2. Anything for which the Board member or employee, or his or her spouse or immediate family member, pays the fair market value.
3. Any: (a) contribution that is lawfully made under the Election Code, or (b) activities associated with a fundraising event in support of a political organization or candidate.
4. Educational materials and missions.
5. Travel expenses for a meeting to discuss business.

6. A gift from a relative, meaning those people related to the individual as father, mother, son, daughter, brother, sister, uncle, aunt, great aunt, great uncle, first cousin, nephew, niece, husband, wife, grandfather, grandmother, grandson, granddaughter, father-in-law, mother-in-law, son-in-law, daughter-in-law, brother-in-law, sister-in-law, stepfather, stepmother, stepson, stepdaughter, stepbrother, stepsister, half brother, half sister, and including the father, mother, grandfather, or grandmother of the individual's spouse and the individual's fiancé or fiancée.
7. Anything provided by an individual on the basis of a personal friendship unless the recipient has reason to believe that, under the circumstances, the gift was provided because of the official position or employment of the recipient or his or her spouse or immediate family member and not because of the personal friendship. In determining whether a gift is provided on the basis of personal friendship, the recipient shall consider the circumstances under which the gift was offered, such as: (a) the history of the relationship between the individual giving the gift and the recipient of the gift, including any previous exchange of gifts between those individuals; (b) whether to the actual knowledge of the recipient the individual who gave the gift personally paid for the gift or sought a tax deduction or business reimbursement for the gift; and (c) whether to the actual knowledge of the recipient the individual who gave the gift also at the same time gave the same or similar gifts to other Board members or employees, or their spouses or immediate family members.
8. Food or refreshments not exceeding \$75 per person in value on a single calendar day; provided that the food or refreshments are: (a) consumed on the premises from which they were purchased or prepared; or (b) catered. Catered means food or refreshments that are purchased ready to consume, which are delivered by any means.
9. Food, refreshments, lodging, transportation, and other benefits resulting from outside business or employment activities (or outside activities that are not connected to the official duties of a Board member or employee), if the benefits have not been offered or enhanced because of the official position or employment of the Board member or employee, and are customarily provided to others in similar circumstances.
10. Intra-governmental and inter-governmental gifts. Intra-governmental gift means any gift given to a Board member or employee from another Board member or employee, and inter-governmental gift means any gift given to a Board member or employee from an officer or employee of another governmental entity.
11. Bequests, inheritances, and other transfers at death.
12. Any item or items from any one prohibited source during any calendar year having a cumulative total value of less than \$100.

Each of the listed exceptions is mutually exclusive and independent of every other.

A Board member or employee, his or her spouse or an immediate family member living with the Board member or employee, does not violate this policy if the recipient promptly takes reasonable action to return a gift from a prohibited source to its source or gives the gift or an amount equal to its value to an appropriate charity that is exempt from income taxation under 26 U.S.C. §501(c)(3).

Enforcement

The Board President and Superintendent shall seek guidance from the Board Attorney concerning compliance with and enforcement of this policy and State ethics laws. The Board may, as necessary or prudent, appoint an Ethics Advisor for this task.

Written complaints alleging a violation of this policy shall be filed with the Superintendent or Board President. If attempts to correct any misunderstanding or problem do not resolve the matter, the Superintendent or Board President shall, after consulting with the Board Attorney, either place the

alleged violation on a Board meeting agenda for the Board's disposition or refer the complainant to Board policy 2:260, *Uniform Grievance Procedure*. A Board member who is related, either by blood or by marriage, up to the degree of first cousin, to the person who is the subject of the complaint, shall not participate in any decision-making capacity for the Board. If the Board finds it more likely than not that the allegations in a complaint are true, it shall notify the State's Attorney and/or consider disciplinary action for the employee.

Definitions

Unless otherwise stated, all terms used in this policy have the definitions given in the State Officials and Employees Ethics Act, 5 ILCS 430/1-5.

Political activity means:

1. Preparing for, organizing, or participating in any political meeting, political rally, political demonstration, or other political event.
2. Soliciting contributions, including but not limited to the purchase of, selling, distributing, or receiving payment for tickets for any political fundraiser, political meeting, or other political event.
3. Soliciting, planning the solicitation of, or preparing any document or report regarding anything of value intended as a campaign contribution.
4. Planning, conducting, or participating in a public opinion poll in connection with a campaign for elective office or on behalf of a political organization for political purposes or for or against any referendum question.
5. Surveying or gathering information from potential or actual voters in an election to determine probable vote outcome in connection with a campaign for elective office or on behalf of a political organization for political purposes or for or against any referendum question.
6. Assisting at the polls on Election Day on behalf of any political organization or candidate for elective office or for or against any referendum question.
7. Soliciting votes on behalf of a candidate for elective office or a political organization or for or against any referendum question or helping in an effort to get voters to the polls.
8. Initiating for circulation, preparing, circulating, reviewing, or filing any petition on behalf of a candidate for elective office or for or against any referendum question.
9. Making contributions on behalf of any candidate for elective office in that capacity or in connection with a campaign for elective office.
10. Preparing or reviewing responses to candidate questionnaires.
11. Distributing, preparing for distribution, or mailing campaign literature, campaign signs, or other campaign material on behalf of any candidate for elective office or for or against any referendum question.
12. Campaigning for any elective office or for or against any referendum question.
13. Managing or working on a campaign for elective office or for or against any referendum question.
14. Serving as a delegate, alternate, or proxy to a political party convention.
15. Participating in any recount or challenge to the outcome of any election.

With respect to an employee whose hours are not fixed, *compensated time* includes any period of time when the employee is on premises under the control of the District and any other time when the employee is executing his or her official duties, regardless of location.

Prohibited source means any person or entity who:

1. Is seeking official action by: (a) a Board member, or (b) an employee, or by the Board member or another employee directing that employee;
2. Does business or seeks to do business with: (a) a Board member, or (b) an employee, or with the Board member or another employee directing that employee;
3. Conducts activities regulated by: (a) a Board member, or (b) an employee or by the Board member or another employee directing that employee;
4. Has an interest that may be substantially affected by the performance or non-performance of the official duties of the Board member or employee;
5. Is registered or required to be registered with the Secretary of State under the Lobbyist Registration Act, except that an entity does not become a prohibited source merely because a registered lobbyist is one of its members or serves on its board of directors; or
6. Is an agent of, a spouse of, or an immediate family member living with a prohibited source.

Gift means any gratuity, discount, entertainment, hospitality, loan, forbearance, or other tangible or intangible item having monetary value including but not limited to, cash, food and drink, and honoraria for speaking engagements related to or attributable to government employment or the official position of a Board member or employee.

Complaints of Sexual Harassment Made Against Board Members by Elected Officials

Pursuant to the State Officials and Employees Ethics Act (5 ILCS 430/70-5), members of the Board and other elected officials are encouraged to promptly report claims of sexual harassment by a Board member. Every effort should be made to file such complaints as soon as possible, while facts are known and potential witnesses are available. If the official feels comfortable doing so, he or she should directly inform the individual that the individual's conduct or communication is offensive and must stop.

Board members and elected officials should report claims of sexual harassment against a member of the Board to the Board President or Superintendent. If the report is made to the Superintendent, the Superintendent shall promptly notify the President, or if the President is the subject of the complaint, the Vice President. Reports of sexual harassment will be confidential to the greatest extent practicable.

When a complaint of sexual harassment is made against a member of the Board by another Board member or other elected official, the Board President shall appoint a qualified outside investigator who is not a District employee or Board member to conduct an independent review of the allegations. If the allegations concern the President, or the President is a witness or otherwise conflicted, the Vice President shall make the appointment. If the allegations concern both the President and Vice President, and/or they are witnesses or otherwise conflicted, the Board Secretary shall make the appointment. The investigator shall prepare a written report and submit it to the Board.

If a Board member has engaged in sexual harassment, the matter will be addressed in accordance with the authority of the Board.

The Superintendent will post this policy on the District website and/or make this policy available in the District's administrative office.

LEGAL REF.:

105 ILCS 5/22-930 (final citation pending). [PRESSPlus1](#)

5 ILCS 430/, State Officials and Employees Ethics Act.

10 ILCS 5/9-25.1, Election Interference Prohibition Act.

CROSS REF.: 2:100 (Board Member Conflict of Interest), 2:110 (Qualifications, Term, and Duties of Board Officers), 2:260 (Uniform Grievance Procedure), 4:60 (Purchases and Contracts), 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest)

Adopted: March 16, 2022

PRESSPlus Comments

PRESSPlus 1. The Legal References are updated with the final citation for 105 ILCS 5/22-93, added by P.A. 102-327 and renumbered by P.A. 102-813, establishing a gift ban for school guidance counselors. **Issue 110, October 2022**

Document Status: Draft Update

BOARD OF EDUCATION

2:210 Organizational Board of Education Meeting

During a March meeting in odd-numbered years, the Board of Education establishes a date for its organizational meeting to be held sometime after the election authority canvasses the vote, but within ~~40~~^{40²⁸}[PRESSPlus1](#) days after the consolidated election. The consolidated election is held on the first Tuesday in April of odd-numbered years. If, however, that date conflicts with the celebration of Passover, the consolidated election is postponed to the first Tuesday following the last day of Passover. At the organizational meeting, the following shall occur:

1. Each successful candidate, before taking his or her seat on the Board, shall take the oath of office as provided in Board policy 2:80, *Board Member Oath and Conduct*.
2. The new Board members shall be seated.
3. The Board shall elect its officers, who assume office immediately upon their election.
4. The Board shall fix a time and date for its regular meetings.

LEGAL REF.:

~~10 ILCS 5/2A-1 et seq.~~ 105 ILCS 5/10-5, 5/10-16, and 5/10-16.5.

10 ILCS 5/2A-1 et seq., Election Code.

CROSS REF.: 2:30 (School District Elections), 2:110 (Qualifications, Term, and Duties of Board Officers), 2:200 (Types of Board of Education Meetings), 2:220 (Board of Education Meeting Procedure), 2:230 (Public Participation at Board of Education Meetings and Petitions to the Board)

~~ADOPTED: November 14, 2017~~

PRESSPlus Comments

PRESSPlus 1. Updated in response to 105 ILCS 5/10-16, amended by P.A. 102-798, extending the timeframe in which a board must hold its organizational meeting from 28 to 40 days after the consolidated election. **Issue 110, October 2022**

Document Status: Draft Update

BOARD OF EDUCATION

2:265 Title IX Sexual Harassment Grievance Procedure

Sexual harassment affects a student's ability to learn and an employee's ability to work. Providing an educational and workplace environment free from sexual harassment is an important District goal. The District does not discriminate on the basis of sex in any of its education programs or activities, and it complies with Title IX of the Education Amendments of 1972 (Title IX) and its implementing regulations (34 C.F.R. Part 106) concerning everyone in the District's education programs and activities, including applicants for employment, students, parents/guardians, employees, and third parties.

Title IX Sexual Harassment Prohibited

Sexual harassment as defined in Title IX (Title IX Sexual Harassment) is prohibited. Any person, including a District employee or agent, or student, engages in Title IX Sexual Harassment whenever that person engages in conduct on the basis of an individual's sex that satisfies one or more of the following:

1. A District employee conditions the provision of an aid, benefit, or service on an individual's participation in unwelcome sexual conduct; or
2. Unwelcome conduct determined by a reasonable person to be so severe, pervasive, and objectively offensive that it effectively denies a person equal access to the District's educational program or activity; or
3. *Sexual assault* as defined in 20 U.S.C. §1092(f)(6)(A)(v), *dating violence* as defined in 34 U.S.C. §12291(a)(11~~9~~), *domestic violence* as defined in 34 U.S.C. §12291(a)(12~~8~~), or *stalking* as defined in 34 U.S.C. §12291(a)(36~~9~~). [PRESSPlus1](#)

Examples of sexual harassment include, but are not limited to, touching, crude jokes or pictures, discussions of sexual experiences, teasing related to sexual characteristics, spreading rumors related to a person's alleged sexual activities, rape, sexual battery, sexual abuse, and sexual coercion.

Definitions from 34 C.F.R. §106.30

Complainant means an individual who is alleged to be the victim of conduct that could constitute sexual harassment.

Education program or activity includes locations, events, or circumstances where the District has substantial control over both the *Respondent* and the context in which alleged sexual harassment occurs.

Formal Title IX Sexual Harassment Complaint means a document filed by a *Complainant* or signed by the Title IX Coordinator alleging sexual harassment against a *Respondent* and requesting that the District investigate the allegation.

Respondent means an individual who has been reported to be the perpetrator of the conduct that ⁶⁷ could constitute sexual harassment.

Supportive measures mean non-disciplinary, non-punitive individualized services offered as appropriate, as reasonably available, and without fee or charge to the *Complainant* or the *Respondent* before or after the filing of a *Formal Title IX Sexual Harassment Complaint* or where no *Formal Title IX Sexual Harassment Complaint* has been filed.

Title IX Sexual Harassment Prevention and Response

The Superintendent or designee will ensure that the District prevents and responds to allegations of Title IX Sexual Harassment as follows:

1. Ensures that the District's comprehensive health education program in Board policy 6:60, *Curriculum Content*, incorporates (a) age-appropriate sexual abuse and assault awareness and prevention programs in grades pre-K through 12, and (b) age-appropriate education about the warning signs, recognition, dangers, and prevention of teen dating violence in grades 7-12. This includes incorporating student social and emotional development into the District's educational program as required by State law and in alignment with Board policy 6:65, *Student Social and Emotional Development*.
2. Incorporates education and training for school staff pursuant to policy 5:100, *Staff Development Program*, and as recommended by the Superintendent, Title IX Coordinator, Nondiscrimination Coordinator, Building Principal, Assistant Building Principal, Dean of Students, or a Complaint Manager.
3. Notifies applicants for employment, students, parents/guardians, employees, and collective bargaining units of this policy and contact information for the Title IX Coordinator by, at a minimum, prominently displaying them on the District's website, if any, and in each handbook made available to such persons.

Making a Report

A person who wishes to make a report under this Title IX Sexual Harassment grievance procedure may make a report to the Title IX Coordinator, Nondiscrimination Coordinator, Building Principal, Assistant Building Principal, Dean of Students, a Complaint Manager, or any employee with whom the person is comfortable speaking. A person who wishes to make a report may choose to report to a person of the same gender.

School employees shall respond to incidents of sexual harassment by promptly making or forwarding the report to the Title IX Coordinator. An employee who fails to promptly make or forward a report may be disciplined, up to and including discharge.

The Superintendent shall insert into this policy and keep current the name, office address, email address, and telephone number of the Title IX Coordinator.

Title IX Coordinators:

Matt Moore, Assistant Superintendent	Tami Stice, Director of Human Resources
211 West State St., Jacksonville, IL 62650	211 West State St., Jacksonville, IL 62650
mmoore@jsd117.org	tstice@jsd117.org
217-243-9411	217-243-9411

Upon receipt of a report, the Title IX Coordinator and/or designee will promptly contact the *Complainant* to: (1) discuss the availability of supportive measures, (2) consider the *Complainant's* wishes with respect to *supportive measures*, (3) inform the *Complainant* of the availability of *supportive measures* with or without the filing of a *Formal Title IX Sexual Harassment Complaint*, and (4) explain to the *Complainant* the process for filing a *Formal Title IX Sexual Harassment Complaint*.

Processing and Reviewing a Report or Complaint

Further, the Title IX Coordinator will analyze the report to identify and determine whether there is another or an additional appropriate method(s) for processing and reviewing it. For any report received, the Title IX Coordinator shall review Board policies 2:260, *Uniform Grievance Procedure*; 5:20, *Workplace Harassment Prohibited*; 5:90, *Abused and Neglected Child Reporting*; 5:120, *Employee Ethics*; *Code of Professional Conduct*; and *Conflict of Interest*; 7:20, *Harassment of Students Prohibited*; 7:180, *Prevention of and Response to Bullying, Intimidation, and Harassment*; 7:185, *Teen Dating Violence Prohibited*; and 7:190, *Student Behavior*, to determine if the allegations in the report require further action.

Reports of alleged sexual harassment will be confidential to the greatest extent practicable, subject to the District's duty to investigate and maintain an educational program or activity that is productive, respectful, and free of sexual harassment.

Formal Title IX Sexual Harassment Complaint Grievance Process

When a *Formal Title IX Sexual Harassment Complaint* is filed, the Title IX Coordinator will investigate it or appoint a qualified person to undertake the investigation.

The Superintendent or designee shall implement procedures to ensure that all *Formal Title IX Sexual Harassment Complaints* are processed and reviewed according to a Title IX grievance process that fully complies with 34 C.F.R. §106.45. The District's grievance process shall, at a minimum:

1. Treat *Complainants* and *Respondents* equitably by providing remedies to a *Complainant* where the *Respondent* is determined to be responsible for sexual harassment, and by following a grievance process that complies with 34 C.F.R. §106.45 before the imposition of any disciplinary sanctions or other actions against a *Respondent*.
2. Require an objective evaluation of all relevant evidence – including both inculpatory and exculpatory evidence – and provide that credibility determinations may not be based on a person's status as a *Complainant*, *Respondent*, or witness.
3. Require that any individual designated by the District as a Title IX Coordinator, investigator, decision-maker, or any person designated by the District to facilitate an informal resolution process:
 - a. Not have a conflict of interest or bias for or against complainants or respondents generally or an individual *Complainant* or *Respondent*.
 - b. Receive training on the definition of sexual harassment, the scope of the District's *education program or activity*, how to conduct an investigation and grievance process (including hearings, appeals, and informal resolution processes, as applicable), and how to serve impartially.
4. Require that any individual designated by the District as an investigator receiving training on issues of relevance to create an investigative report that fairly summarizes relevant evidence⁶⁹
5. Require that any individual designated by the District as a decision-maker receive training on

issues of relevance of questions and evidence, including when questions and evidence about the *Complainant's* sexual predisposition or prior sexual behavior are not relevant.

6. Include a presumption that the *Respondent* is not responsible for the alleged conduct until a determination regarding responsibility is made at the conclusion of the grievance process.
7. Include reasonably prompt timeframes for conclusion of the grievance process.
8. Describe the range of possible disciplinary sanctions and remedies the District may implement following any determination of responsibility.
9. Base all decisions upon the *preponderance of evidence* standard.
10. Include the procedures and permissible bases for the *Complainant* and *Respondent* to appeal.
11. Describe the range of *supportive measures* available to *Complainants* and *Respondents*.
12. Not require, allow, rely upon, or otherwise use questions or evidence that constitute, or seek disclosure of, information protected under a legally recognized privilege, unless the person holding such privilege has waived the privilege.

Enforcement

Any District employee who is determined, at the conclusion of the grievance process, to have engaged in sexual harassment will be subject to disciplinary action up to and including discharge. Any third party who is determined, at the conclusion of the grievance process, to have engaged in sexual harassment will be addressed in accordance with the authority of the Board in the context of the relationship of the third party to the District, e.g., vendor, parent, invitee, etc. Any District student who is determined, at the conclusion of the grievance process, to have engaged in sexual harassment will be subject to disciplinary action, including, but not limited to, suspension and expulsion consistent with student behavior policies. Any person making a knowingly false accusation regarding sexual harassment will likewise be subject to disciplinary action.

This policy does not increase or diminish the ability of the District or the parties to exercise any other rights under existing law.

Retaliation Prohibited

The District prohibits any form of retaliation against anyone who, in good faith, has made a report or complaint, assisted, or participated or refused to participate in any manner in a proceeding under this policy. Any person should report claims of retaliation using Board policy 2:260, *Uniform Grievance Procedure*.

Any person who retaliates against others for reporting or complaining of violations of this policy or for participating in any manner under this policy will be subject to disciplinary action, up to and including discharge, with regard to employees, or suspension and expulsion, with regard to students.

LEGAL REF.:

20 U.S.C. §1681 et seq., Title IX of the Educational Amendments of 1972; 34 C.F.R. Part 106.

Davis v. Monroe County Bd. of Educ., 526 U.S. 629 (1999).

Gebser v. Lago Vista Independent Sch. Dist., 524 U.S. 274 (1998).

CROSS REF.: 2:260 (Uniform Grievance Procedure), 5:10 (Equal Employment Opportunity and Minority Recruitment), 5:20 (Workplace Harassment Prohibited), 5:90 (Abused and Neglected Child Reporting), 5:100 (Staff Development Program), 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 6:60 (Curriculum Content), 6:65 (Student Social and Emotional

Development), 7:10 (Equal Educational Opportunities), 7:20 (Harassment of Students Prohibited), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), 7:190 (Student Behavior)

Adopted: June 15, 2022

PRESSPlus Comments

PRESSPlus 1. Updated in response to changed citations to the definitions of *dating violence*, *domestic violence*, and *stalking* from the 2022 reauthorization of the Violence Against Women Act (VAWA). The policy uses the updated VAWA citations, although the Title IX regulations at 34 C.F.R. §106.30, which contain pinpoint citations to VAWA, have not been updated. **Issue 110, October 2022**

Document Status: Draft Update

OPERATIONAL SERVICES

4:10 Fiscal and Business Management

The Superintendent is responsible for the School District's fiscal and business management. This responsibility includes annually preparing and presenting the District's statement of affairs to ISBE and publishing it before December 1 as required by State law.

The Superintendent shall ensure the efficient and cost-effective operation of the District's business management using computers, computer software, data management, communication systems, and electronic networks, including electronic mail, the Internet, and security systems. Each person using the District's electronic network shall complete an *Authorization for Access to the District's Electronic Network*.

Budget Planning

The District's fiscal year is from July 1 until June 30. The Superintendent shall present to the Board, no later than the first regular meeting in August, a tentative budget with appropriate explanation. This budget shall represent the culmination of an ongoing process of planning for the fiscal support needed for the District's educational program. The District's budget shall be entered upon the Ill. State Board of Education's (ISBE) *School District Budget Form*. To the extent possible, the tentative budget shall be balanced as defined by ISBE guidelines. The Superintendent shall complete a tentative deficit reduction plan if one is required by ISBE guidelines.

Preliminary Adoption Procedures

After receiving the Superintendent's proposed budget, the Board sets the date, place, and time for:

1. A public hearing on the proposed budget, and
2. The proposed budget to be available to the public for inspection.

The Board Secretary shall arrange to publish a notice in a local newspaper stating the date, place, and time of the proposed budget's availability for public inspection and the public hearing. The proposed budget shall be available for public inspection at least 30 days before the time of the budget hearing.

At the public hearing, the proposed budget shall be reviewed, including the cash reserve balance of all funds held by the District related to its operational levy and, if applicable, any obligations secured by those funds. [PRESSPlus1](#) and the public shall be invited to comment, question, or advise the Board.

Final Adoption Procedures

The Board adopts a budget before the end of the first quarter of each fiscal year, September 30, or by such alternative procedure as State law may define. To the extent possible, the budget shall be balanced as defined by ISBE; if not balanced, the Board will adopt a deficit reduction plan to balance the District's budget within three years according to ISBE requirements.

The Board adopts the budget by roll call vote. The budget resolution shall be incorporated into the meeting's official minutes. Board members' names voting *yea* and *nay* shall be recorded in the minutes.

The Superintendent or designee shall perform each of the following:

1. Post the District's final annual budget, itemized by receipts and expenditures, on the District's Internet website; notify parents/guardians that it is posted and provide the website's address.
2. File a certified copy of the budget resolution and an estimate of revenues by source anticipated to be received in the following fiscal year, certified by the District's Chief Fiscal Officer, with the County Clerk within 30 days of the budget's adoption.
3. Ensure disclosure to the public of the cash reserve balance of all funds held by the district related to its operational levy and, if applicable, any obligations secured by those funds, at the public hearing at which the Board certifies its operational levy. [PRESSPlus2](#)
4. Make all preparations necessary for the Board to timely file its Certificate of Tax Levy, including preparations to comply with the Truth in Taxation Act; file the Certificate of Tax Levy with the County Clerk on or before the last Tuesday in December. The Certificate lists the amount of property tax money to be provided for the various funds in the budget.
5. Submit the annual budget, a deficit reduction plan if one is required by ISBE guidelines, and other financial information to ISBE according to its requirements.

Any amendments to the budget or Certificate of Tax Levy shall be made as provided in the School Code and Truth in Taxation Act.

Budget Amendments

The Board may amend the budget by the same procedure as provided for in the original adoption.

Implementation

The Superintendent or designee shall implement the District's budget and provide the Board with a monthly financial report that includes all deficit fund balances. The amount budgeted as the expenditure in each fund is the maximum amount that may be expended for that category, except when a transfer of funds is authorized by the Board.

The Board shall act on all interfund loans, interfund transfers, transfers within funds, and transfers from the working cash fund or abatements of it, if one exists.

LEGAL REF.:

105 ILCS 5/10-17, 5/10-22.33, 5/17-1, 5/17-1.2, 5/17-1.3, 5/17-2A, 5/17-3.2, 5/17-11, 5/20-5, 5/20-8, and 5/20-10.

35 ILCS 200/18-55 et seq., Truth in Taxation Law.

23 Ill.Admin.Code Part 100.

CROSS REF.: 4:20 (Fund Balances), 4:40 (Incurring Debt), 4:60 (Purchases and Contracts), 6:235 (Access to Electronic Networks)

Adopted: June 15, 2022

PRESSPlus 1. Updated in response to 105 ILCS 5/17-1.3, added by P.A. 102-895, requiring districts to disclose this cash reserve balance information “at the public hearing at which the district certifies its budget and levy for the taxable year.” The statute does not specify the manner in which the disclosure must be made; for ease of administration, the added text manages disclosure at the budget hearing by including it in the budget review. To provide evidence of compliance, consider as a best practice recording this disclosure in the board meeting minutes and/or presenting it in writing. The term *operational levy* is not defined in the statute, but it may refer to a district’s *operating funds*, which Ill. State Board of Education rules define as the Educational, Operations and Maintenance, Transportation, and Working Cash funds. 23 Ill. Admin.Code §100.20. Consult the board attorney for guidance. **Issue 110, October 2022**

PRESSPlus 2. Required by 105 ILCS 5/17-1.3, added by P.A. 102-895. Consult the board attorney about the meaning of the *public hearing* for the levy and if the disclosure must always be made at the board meeting at which the board certifies the district’s levy, or only in those instances where notice and a *public hearing* are required by the Truth in Taxation Law. 35 ILCS 200/18-70. Similar to the disclosure of cash reserves made at the budget hearing, a district may want to manage compliance for the levy hearing by incorporating the information into the presentation of the levy at the board meeting. **Issue 110, October 2022**

Document Status: Draft Update

OPERATIONAL SERVICES

4:140 Waiver of Student Fees

The Superintendent will recommend to the Board of Education a schedule of fees, if any, to be charged students for the use of textbooks, consumable materials, extracurricular activities, and other school student fees. Students must also pay fees for the loss of or damage to school books or other school-owned materials.

Fees for textbooks, other instructional materials, and driver education, as well as fees for the loss or damage of school property [PRESSPlus1](#) are waived for students who meet the eligibility criteria for a fee waiver as described in this policy. In order that no student is denied educational services or academic credit due to the inability of parents/guardians to pay student fees and fines, the Superintendent will recommend to the Board which additional fees and fines, if any, the District will waive for students who meet the eligibility criteria for fee waiver. Students receiving a fee waiver are not exempt from charges for lost and damaged books, locks, materials, supplies, and equipment.

Notification

The Superintendent shall ensure that a notice of waiver applicability is provided to parents/guardians with every bill for fees and/or fines, [PRESSPlus2](#) and that applications for fee waivers are widely available and distributed according to State law and Ill. State Board of Education (ISBE) rule and that provisions for assisting parents/guardians in completing the application are available.

Eligibility Criteria

A student shall be eligible for a fee and fine waiver when:

1. The student currently lives in a household that meets the same income guidelines, with the same limits based on household size, that are used for the federal free meals program;
2. The student's parents/guardians are veterans or active-duty military personnel with income at or below 200% of the federal poverty line; [PRESSPlus3](#) or
3. The student is homeless, as defined in the McKinney-Vento Homeless Assistance Act (42 U.S.C. §11434a); [PRESSPlus4](#)

The Superintendent or designee will give additional consideration when one or more of the following factors are present:

- Illness in the family;
- Unusual expenses such as fire, flood, storm damage, etc.;
- Unemployment;
- Emergency situations;
- When one or more of the parents/guardians are involved in a work stoppage.

Verification

The Superintendent or designee shall establish a process for determining a student's eligibility for a waiver of fees and fines in accordance with State law requirements must follow the verification requirements of 7 C.F.R. 245.6a when using the free lunch or breakfast eligibility guidelines pursuant to The National School Lunch Act as the basis for waiver of the student's fee(s). [PRESSPlus5](#)

If a student receiving a waiver is found to be no longer eligible during the school year, the Superintendent or designee shall notify the student's parent/guardian and charge the student a prorated amount based upon the number of school days remaining in the school year.

Determination and Appeal

Within 30 calendar days after the receipt of a waiver request, the Superintendent or designee shall mail a notice to the parent/guardian whenever a waiver request is denied. The denial notice shall include: (1) the reason for the denial, (2) the process and timelines for making an appeal, and (3) a statement that the parent/guardian may reapply for a waiver any time during the school year if circumstances change. If the denial is appealed, the District shall follow the procedures for the resolution of appeals as provided in the ISBE rule on waiver of fees.

The Waiver process is as follows:

1. Family applies for Fee Waiver. Application for Fee Waiver can be requested from the school or central office or on the District's website.
2. Family completes the fee waiver and submits the fee waiver with proper documents to verify income to the school or central office.
3. The principal Superintendent or designee determines eligibility and notifies the parents/guardians of the acceptance/denial within 30 days of the application.
4. Parents have 14 days from the date of notification of denial to contact the Superintendent for an appeal.
5. The Superintendent must respond to the request for an appeal within 14 days.
6. If the denial is upheld by the Superintendent, the parents/guardians can submit an appeal to the Board of Education. The appeal would be presented at the next regularly scheduled meeting.
7. The Board of Education decision is final. Parents would be informed of Board decision within 14 days.

Questions regarding the fee waiver request process should be addressed to the business office.

Student Lunches

Charging school lunches is discouraged and limited to a maximum according to the following schedule:

1. A la Carte and Second Meal Purchases

Student/family accounts that have reached a maximum charge limit of \$10 will not be allowed to purchase a la carte items or second meals unless the student has money at the point of sale to pay for such purchases.

2. Regular Meal Purchases

Student/family accounts that have reached a maximum charge limit of \$50 may receive an alternate meal (sandwich and milk) for five (5) days and will be charged for that alternate meal at the normal price according to their lunch code category. If the account balance is not corrected after five (5) days,

the student/family account will be suspended.

When a student/family account exceeds the maximum charge limits, the parent/guardian listed on the account will be notified and given the opportunity to correct the account.

LEGAL REF.:

42 U.S.C. §11434a, McKinney-Vento Homeless Assistance Act.

105 ILCS 5/10-20.13, 5/10-22.25, 5/27-24.2, and 5/28-19.2.

23 Ill.Admin.Code §1.245 [may contain unenforceable provisions].

CROSS REF.: 4:130 (Free and Reduced-Price Food Services), 6:140 (Education of Homeless Children)

Adopted: September 19, 2018

PRESSPlus Comments

PRESSPlus 1. Updated in response to 105 ILCS 5/10-20.13, amended by P.A. 102-805, eff. 1-1-23, requiring districts to waive fees and fines, including fines for the loss of school property, for all eligible students. While districts are only required to waive fines for the *loss* of school property and not the *damage* of school property, this policy extends fine waivers to both for ease of implementation and to encourage students to return school property even if damaged (instead of claiming property is lost to avoid a fine). **Issue 110, October 2022**

PRESSPlus 2. Required by 105 ILCS 5/10-20.13(b), as amended by P.A. 102-805, eff. 1-1-23. **Issue 110, October 2022**

PRESSPlus 3. Updated in response to 105 ILCS 5/10-20.13, amended by P.A. 102-1032. 105 ILCS 5/10-20.13(b), as amended by P.A. 102-1032, does not specify whether the *income* at or below 200% of the federal poverty line is the household income or solely the income of the veteran/active-duty military parent/guardian. Consult the board attorney for guidance. **Issue 110, October 2022**

PRESSPlus 4. Updated in response to 105 ILCS 5/10-20.13(b), amended by P.A. 102-805, eff. 1-1-23, adding homeless children and youth as students eligible for fee and fine waivers. See also non-regulatory guidance at www.isbe.net/Documents/guidance_reg.pdf, which states that students who are homeless, migrant, in foster care, runaway, or participating in Head Start are categorically eligible for school fee waivers. **Issue 110, October 2022**

PRESSPlus 5. For districts that establish an application process that is completely independent of a student's application for, eligibility for, or participation in the federal free meals program, see sample exhibit 4:140-E1, *Application for Fee Waiver*. For districts that tie the application process to the federal free meals program application and only ask for *verification* in accordance with the meals program, see sample exhibit 4:140-E2, *Application for Fee Waiver Based on Federal Free Meals Program*. The sample exhibits are available at **PRESS** Online by logging in at www.iasb.com. **Issue 110, October 2022**

Document Status: Draft Update

OPERATIONAL SERVICES

4:165 Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors

Child sexual abuse and grooming behaviors harm students, their parents/guardians, the District's environment, its school communities, and the community at large, while diminishing a student's ability to learn. The Board has a responsibility and obligation to increase awareness and knowledge of: (1) issues regarding child sexual abuse, (2) likely warning signs that a child may be a victim of sexual abuse, (3) grooming behaviors related to child sexual abuse and grooming, (4) how to report child sexual abuse, (5) appropriate relationships between District employees and students based upon State law, and (6) how to prevent child sexual abuse.

To address the Board's obligation to increase awareness and knowledge of these issues, prevent sexual abuse of children, and define prohibited grooming behaviors, the Superintendent or designee shall implement an Awareness and Prevention of Sexual Abuse and Grooming Behaviors Program. The Program will:

1. Educate students with:
 - a. An age-appropriate and evidence-informed health and safety education curriculum that includes methods for how to report child sexual abuse and grooming behaviors to authorities, through policy 6:60, *Curriculum Content*;
 - b. Information in policy 7:250, *Student Support Services*, about: (i) District counseling options, assistance, and intervention for students who are victims of or affected by sexual abuse, and (ii) community-based Children's Advocacy Centers and sexual assault crisis centers and how to access those serving the District.
2. Train District employees about child sexual abuse and grooming behaviors by January 31 of each school year with materials that include:
 - a. A definition of prohibited grooming behaviors and employee-student^{PRESSPlus1} boundary violations pursuant to policy 5:120, *Employee Ethics*; Code of Professional Conduct; and *Conflict of Interest*;
 - b. Evidence-informed content on preventing, recognizing, reporting, and responding to child sexual abuse, grooming behaviors, and employee-student boundary violations pursuant to policies 2:260, *Uniform Grievance Procedure*; 2:265, *Title IX Sexual Harassment Grievance Procedure*; 5:90, *Abused and Neglected Child Reporting*; 5:100, *Staff Development Program*; and 5:120, *Employee Ethics*; Code of Professional Conduct; and *Conflict of Interest*; and
 - c. How to report child sexual abuse, grooming behaviors, and/or employee-student boundary violations pursuant to policies 2:260, *Uniform Grievance Procedure*; 2:265, *Title IX Sexual Harassment Grievance Procedure*; and 5:90, *Abused and Neglected Child Reporting*.
3. Provide information to parents/guardians in student handbooks about the warning signs of child sexual abuse, grooming behaviors, and employee-student boundary violations with evidence-informed educational information that also includes:

- a. Assistance, referral, or resource information, including how to recognize grooming behaviors, appropriate relationships between District employees and students based upon policy 5:120, *Employee Ethics; Code of Professional Conduct; and Conflict of Interest*, and how to prevent child sexual abuse from happening;
 - b. Methods for how to report child sexual abuse, grooming behaviors, and/or employee-student boundary violations to authorities; and
 - c. Available counseling and resources for children who are affected by sexual abuse, including both emotional and educational support for students affected by sexual abuse, so that the student can continue to succeed in school pursuant to policy 7:250, *Student Support Services*.
4. Provide parents/guardians of students in any of grades K through 8 with not less than five days' written notice before commencing any class or course providing instruction in recognizing and avoiding sexual abuse, as well as the opportunity to object in writing.

LEGAL REF.:

105 ILCS 5/10-23.13, 5/22-85.5, 5/27-9.1a, and 5/27-13.2.

105 ILCS 110/3, Critical Health Problems and Comprehensive Health Education Act.

325 ILCS 5/, Abused and Neglected Child Reporting Act.

720 ILCS 5/11-25, Criminal Code of 2012.

CROSS REF.: 2:260 (Uniform Grievance Procedure), 2:265 (Title IX Sexual Harassment Grievance Procedure), 4:175 (Convicted Child Sex Offender; Screening; Notifications), 5:90 (Abused and Neglected Child Reporting), 5:100 (Staff Development Program), 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 6:60 (Curriculum Content), 7:20 (Harassment of Students Prohibited), 7:250 (Student Support Services)

Adopted: April 27, 2022

PRESSPlus Comments

PRESSPlus 1. Updated throughout to align with changes made to 5:120, *Employee Ethics; Code of Professional Conduct; and Conflict of Interest*, in response to *Faith's Law*, 105 ILCS 5/22-85.5, added by P.A. 102-676. **Issue 110, October 2022**

Document Status: Draft Update - Rewritten

General Personnel

5:120 Employee Ethics; Code of Professional Conduct; and Conflict of Interest

Title has been updated. Original Title: Employee Ethics; Conduct; and Conflict of Interest

All District employees are expected to maintain high standards in their job performance, demonstrate integrity and honesty, be considerate and cooperative, and maintain professional and appropriate relationships with students, parents/guardians, staff members, and others. [PRESSPlus1](#)

The Superintendent or designee shall provide this policy to all District employees and students and/or parents/guardians in their respective handbooks, and ensure its posting on the District's website, if any. [PRESSPlus2](#)

Professional and Appropriate Conduct

Professional and appropriate employee conduct are important Board goals that impact the quality of a safe learning environment and the school community, increasing students' ability to learn and the District's ability to educate. To protect students from sexual misconduct by employees, and employees from the appearance of impropriety, State law also recognizes the importance for District employees to constantly maintain professional and appropriate relationships with students by following established expectations and guidelines for employee-student boundaries. Many breaches of employee-student boundaries do not rise to the level of criminal behavior but do pose a potential risk to student safety and impact the quality of a safe learning environment. Repeated violations of employee-student boundaries may indicate the grooming of a student for sexual abuse. As bystanders, employees may know of concerning behaviors that no one else is aware of, so their training on: (1) preventing, recognizing, reporting, and responding to child sexual abuse and grooming behavior; (2) this policy; and (3) federal and state reporting requirements is essential to maintaining the Board's goal of professional and appropriate conduct. [PRESSPlus3](#)

The Superintendent or designee shall identify employee conduct standards [PRESSPlus4](#) that define appropriate employee-student boundaries, provide training about them, and monitor the District's employees for violations of employee-student boundaries. The employee conduct standards will require that, at a minimum:

1. Employees who are governed by the *Code of Ethics for Illinois Educators*, adopted by the Ill. State Board of Education (ISBE), will comply with its incorporation by reference into this policy. [PRESSPlus5](#)
2. Employees are trained on educator ethics, child abuse, grooming behaviors, and employee-student boundary violations as required by law and policies 2:265, *Title IX Sexual Harassment Grievance Procedure*; 4:165, *Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors*; 5:90, *Abused and Neglected Child Reporting*; and 5:100, *Staff Development Program*. [PRESSPlus6](#)
3. Employees maintain professional relationships with students, including maintaining employee-student boundaries based upon students' ages, grade levels, and developmental levels and 80 following District-established guidelines for specific situations, including but not limited to:

- a. Transporting a student;
 - b. Taking or possessing a photo or video of a student; and
 - c. Meeting with a student or contacting a student outside the employee's professional role.
4. Employees report prohibited behaviors and/or boundary violations pursuant to Board policies 2:260, *Uniform Grievance Procedure*; 2:265, *Title IX Sexual Harassment Grievance Procedure*; and 5:90, *Abused and Neglected Child Reporting*. [PRESSPlus7](#)
 5. Discipline up to and including dismissal will occur for any employee who violates an employee conduct standard or engages in any of the following: [PRESSPlus8](#)
 - a. Violates expectations and guidelines for employee-student boundaries. [PRESSPlus9](#)
 - b. Sexually harasses a student.
 - c. Willfully or negligently fails to follow reporting requirements of the Abused and Neglected Child Reporting Act (325 ILCS 5/), Title IX of the Education Amendments of 1972 (20 U.S.C. §1681 *et seq.*), or the Elementary and Secondary Education Act (20 U.S.C. § 7926). [PRESSPlus10](#)
 - d. Engages in *grooming* as defined in 720 ILCS 5/11-25. [PRESSPlus11](#)
 - e. Engages in grooming behaviors. Prohibited grooming behaviors include, at a minimum, *sexual misconduct*. *Sexual misconduct* [PRESSPlus12](#) is any act, including but not limited to, any verbal, nonverbal, written, or electronic communication or physical activity, by an employee with direct contact with a student, that is directed toward or with a student to establish a romantic or sexual relationship with the student. Examples include, but are not limited to:
 - i. A sexual or romantic invitation.
 - ii. Dating or soliciting a date.
 - iii. Engaging in sexualized or romantic dialog.
 - iv. Making sexually suggestive comments that are directed toward or with a student.
 - v. Self-disclosure or physical exposure of a sexual, romantic, or erotic nature.
 - vi. A sexual, indecent, romantic, or erotic contact with the student.

Statement of Economic Interests

The following employees must file a *Statement of Economic Interests* as required by the Ill. Governmental Ethics Act:

1. Superintendent;
2. Building Principal;
3. Head of any department;
4. Any employee who, as the District's agent, is responsible for negotiating one or more contracts, including collective bargaining agreement(s), in the amount of \$1,000 or greater;
5. Hearing officer;
6. Any employee having supervisory authority for 20 or more employees; and
7. Any employee in a position that requires an administrative or a chief school business official endorsement.

Ethics and Gift Ban

Board policy 2:105, *Ethics and Gift Ban*, applies to all District employees. Students shall not be used

in any manner for promoting a political candidate or issue.

Prohibited Interests; Conflict of Interest; and Limitation of Authority

In accordance with 105 ILCS 5/22-5, “no school officer or teacher shall be interested in the sale, proceeds, or profits of any book, apparatus, or furniture used or to be used in any school with which such officer or teacher may be connected,” except when the employee is the author or developer of instructional materials listed with ISBE and adopted for use by the Board. An employee having an interest in instructional materials must file an annual statement with the Board Secretary.

For the purpose of acquiring profit or personal gain, no employee shall act as an agent of the District nor shall an employee act as an agent of any business in any transaction with the District. This includes participation in the selection, award, or administration of a contract supported by a federal award or State award governed by the Grant Accountability and Transparency Act (GATA) (30 ILCS 708/) when the employee has a real or apparent conflict of interest. A conflict of interest arises when an employee or any of the following individuals has a financial or other interest in or a tangible benefit from the entity selected for the contract:

1. A member of the employee’s immediate family;
2. An employee’s partner; [PRESSPlus13](#) or
3. An entity that employs or is about to employ the employee or one of the individuals listed in one or two above.

Employees shall neither solicit nor accept gratuities, favors, or anything of monetary value from contractors, potential contractors, or parties to agreements or subcontracts. Situations in which the interest is not substantial or the gift is an unsolicited item of nominal value must comply with State law and Board policy 2:105, *Ethics and Gift Ban*.

Guidance Counselor Gift Ban

Guidance counselors are prohibited from intentionally soliciting or accepting any gift from a *prohibited source* or any gift that would be in violation of any federal or State statute or rule. For guidance counselors, a *prohibited source* is any person who is (1) employed by an institution of higher education, or (2) an agent or spouse of or an immediate family member living with a person employed by an institution of higher education. This prohibition does not apply to:

1. Opportunities, benefits, and services available on the same conditions as for the general public.
2. Anything for which the guidance counselor pays market value.
3. A gift from a relative.
4. Anything provided by an individual on the basis of a personal friendship, unless the guidance counselor believes that it was provided due to the official position or employment of the guidance counselor and not due to the personal friendship. In determining whether a gift is provided on the basis of personal friendship, the guidance counselor must consider the circumstances in which the gift was offered, including any of the following:
 - a. The history of the relationship between the individual giving the gift and the guidance counselor, including any previous exchange of gifts between those individuals.
 - b. Whether, to the actual knowledge of the guidance counselor, the individual who gave the gift personally paid for the gift or sought a tax deduction or business reimbursement for the gift.
 - c. Whether, to the actual knowledge of the guidance counselor, the individual who gave the

gift also, at the same time, gave the same or a similar gift to other school district employees.

5. Bequests, inheritances, or other transfers at death.
6. Any item(s) during any calendar year having a cumulative total value of less than \$100.
7. Promotional materials, including, but not limited to, pens, pencils, banners, posters, and pennants.

A guidance counselor does not violate this prohibition if he or she promptly returns the gift to the prohibited source or donates the gift or an amount equal to its value to a 501(c)(3) tax-exempt charity.

Outside Employment

Employees shall not engage in any other employment or in any private business during regular working hours or at such other times as are necessary to fulfill appropriate assigned duties.

Incorporated

by reference: 5:120-E (Code of Ethics for Ill. Educators)

LEGAL REF.:

U.S. Constitution, First Amendment.

2 C.F.R. §200.318(c)(1).

5 ILCS 420/4A-101, Ill. Governmental Ethics Act.

5 ILCS 430/, State Officials and Employee Ethics Act.

30 ILCS 708/, Grant Accountability and Transparency Act.

50 ILCS 135/, Local Governmental Employees Political Rights Act.

105 ILCS 5/10-22.39, 5/10-23.13, 5/22-5, 5/22-85.5, and 5/22-93.

325 ILCS 5/, Abused and Neglected Child Reporting Act.

720 ILCS 5/11-25, Criminal Code of 2012.

775 ILCS 5/5A-102, Ill. Human Rights Act.

23 Ill.Admin.Code Part 22, Code of Ethics for Ill. Educators.

Pickering v. Board of Township H.S. Dist. 205, 391 U.S. 563 (1968).

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

CROSS REF.: 2:105 (Ethics and Gift Ban), 2:265 (Title IX Sexual Harassment Grievance Procedure), 4:60 (Purchases and Contracts), 4:165 (Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors), 5:90 (Abused and Neglected Child Reporting), 5:100 (Staff Development Program), 5:125 (Personal Technology and Social Media; Usage and Conduct), 5:200 (Terms and Conditions of Employment and Dismissal), 5:290 (Employment Terminations and Suspensions), 7:20 (Harassment of Students Prohibited)

PRESSPlus Comments

PRESSPlus 1. This policy is renamed in response to Faith's Law, 105 ILCS 5/22-85.5, added by P.A. 102-676, so its title explicitly references an employee code of professional conduct. It is rewritten to set forth expectations more clearly for employee behavior, including maintaining appropriate boundaries with students.

This policy largely cites 105 ILCS 5/22-85.5, a small portion of the *Faith's Law* package. *Faith's Law* is the entirety of Public Act 102-676, which closed significant legal loopholes related to combating grooming by: (1) broadening the definition of grooming prohibited by the Criminal Code of 2012 (720 ILCS 5/11-25); (2) authorizing the Ill. Dept. of Children and Family Services to investigate grooming allegations under the Abused and Neglected Child Reporting Act (325 ILCS 5/3); and (3) requiring the Ill. State Board of Education (ISBE) to, by 7-1-23, develop and maintain a resource guide for students, parents/guardians, and teachers about sexual abuse response and prevention resources available in their community (105 ILCS 5/2-3.188). A *Faith's Law* trailer bill, P.A. 102-702, eff. 7-1-23, further combats grooming by amending School Code provisions related to district and third-party contractor hiring practices, suspension and revocation of employee licenses, and criminal history records checks for prospective and current employees. **Issue 110, October 2022**

PRESSPlus 2. Required by 105 ILCS 5/22-85.5(e), added by P.A. 102-676. See sample exhibits 2:250-E2, *Immediately Available District Public Records and Web-Posted Reports and Records*, and 7:190-E2, *Student Handbook Checklist*. The Ill. Principals Association (IPA) maintains a handbook service that coordinates with **PRESS** material, *Online Model Student Handbook (MSH)*, at: www.ilprincipals.org/msh. The sample exhibits are available at **PRESS** Online by logging in at www.iasb.com. **Issue 110, October 2022**

PRESSPlus 3. See 105 ILCS 5/22-85.5(b), added by P.A. 102-676. **Issue 110, October 2022**

PRESSPlus 4. Sample conduct standards are contained in administrative procedure 5:120-AP2, *Employee Conduct Standards*, available at **PRESS** Online by logging in at www.iasb.com. These items are subjects of mandatory collective bargaining. Consult the board attorney for advice before establishing them. **Issue 110, October 2022**

PRESSPlus 5. 105 ILCS 5/22-85.5(d)(1), added by P.A. 102-676; 23 Ill.Admin.Code Part 22. 105 ILCS 5/22-85.5(d)(1) requires boards to incorporate ISBE's *Code of Ethics for Illinois Educators* in their policies. Prior to this law requiring boards to incorporate the *Code* by reference, this policy incorporated it to demonstrate a board's commitment to the *Code*'s principles, potentially allowing a board to enforce the *Code* independently from any action taken by the State Superintendent. **Issue 110, October 2022**

PRESSPlus 6. 105 ILCS 5/22-85.5(d)(5), added by P.A. 102-676, requires districts to reference required employee training related to child abuse and educator ethics in its employee professional conduct policy. **Issue 110, October 2022**

PRESSPlus 7. Required by 105 ILCS 5/22-85.5(d)(4), added by P.A. 102-676. See also 105 ILCS 5/10-23.13(b), amended by P.A. 102-610. **Issue 110, October 2022**

PRESSPlus 8. Required by 105 ILCS 5/22-85.5(f), added by P.A. 102-676. **Issue 110, October 2022**

PRESSPlus 9. Sample expectations and guidelines are contained in administrative procedure 5:120-AP2, E, *Expectations and Guidelines for Employee-Student Boundaries*, available at **PRESS** Online by logging in at www.iasb.com. These items are subjects of mandatory collective bargaining. Consult the board attorney for advice before establishing them. **Issue 110, October 2022**

PRESSPlus 10. Required by 105 ILCS 5/22-85.5(d)(4), added by P.A. 102-676. **Issue 110, October 2022**

PRESSPlus 11. 720 ILCS 5/11-25(a), amended by P.A. 102-676, defines *grooming* as follows: “A person commits grooming when he or she knowingly uses a computer on-line service, Internet service, local bulletin board service, or any other device capable of electronic data storage or transmission, performs an act in person or by conduct through a third party, or uses written communication to seduce, solicit, lure, or entice, or attempt to seduce, solicit, lure, or entice, a child, a child's guardian, or another person believed by the person to be a child or a child's guardian, to commit any sex offense as defined in Section 2 of the Sex Offender Registration Act, to distribute photographs depicting the sex organs of the child, or to otherwise engage in any unlawful sexual conduct with a child or with another person believed by the person to be a child. As used in this Section, ‘child’ means a person under 17 years of age.” **Issue 110, October 2022**

PRESSPlus 12. Required by 105 ILCS 5/22-85.5(d)(2), added by P.A. 102-676. This definition of *sexual misconduct* is adapted from 105 ILCS 5/22-85.5(c), added by P.A. 102-676. It results from collaboration to implement some recommendations of the *Make Sexual and Severe Physical Abuse Fully Extinct (Make S.A.F.E.) Taskforce* and was endorsed by Stop Educator Sexual Abuse Misconduct & Exploitation (S.E.S.A.M.E.), a national organization working to prevent sexual exploitation, abuse, and harassment of students by teachers and other school staff. See www.sesamenet.org/ for further information. **Issue 110, October 2022**

PRESSPlus 13. The law does not define *partner*; consult the board attorney about whether this term includes domestic partners, business partners, or both. **Issue 110, October 2022**

Document Status: Draft Update

General Personnel

5:20 Workplace Harassment Prohibited

The School District expects the workplace environment to be productive, respectful, and free of unlawful discrimination, including harassment. District employees shall not engage in harassment or abusive conduct on the basis of an individual's actual or perceived race, [PRESSPlus1](#) color, religion, national origin, ancestry, sex, sexual orientation, age, citizenship status, work authorization status, disability, pregnancy, marital status, order of protection status, military status, or unfavorable discharge from military service, nor shall they engage in harassment or abusive conduct on the basis of an individual's other protected status identified in Board policy 5:10, *Equal Employment Opportunity and Minority Recruitment*. Harassment of students, including, but not limited to, sexual harassment, is prohibited by Board policies 2:260, *Uniform Grievance Procedure*; 2:265, *Title IX Sexual Harassment Grievance Procedure*; 7:20, *Harassment of Students Prohibited*; 7:180, *Prevention of and Response to Bullying, Intimidation, and Harassment*; and 7:185, *Teen Dating Violence Prohibited*.

The District will take remedial and corrective action to address unlawful workplace harassment, including sexual harassment.

Sexual Harassment Prohibited

The District shall provide a workplace environment free of verbal, physical, or other conduct or communications constituting harassment on the basis of sex as defined and otherwise prohibited by State and federal law. The District provides annual sexual harassment prevention training in accordance with State law.

District employees shall not make unwelcome sexual advances or request sexual favors or engage in any unwelcome conduct of a sexual nature when: (1) submission to such conduct is made either explicitly or implicitly a term or condition of an individual's employment; (2) submission to or rejection of such conduct by an individual is used as the basis for employment decisions affecting such individual; or (3) such conduct has the purpose or effect of substantially interfering with an individual's work performance or creating an intimidating, hostile, or offensive working environment. Sexual harassment prohibited by this policy includes verbal, or physical, or other conduct. The terms intimidating, hostile, or offensive include, but are not limited to, conduct that has the effect of humiliation, embarrassment, or discomfort. Sexual harassment will be evaluated in light of all the circumstances.

Making a Report or Complaint

Employees and *nonemployees* (persons who are not otherwise employees and are directly performing services for the District pursuant to a contract with the District, including contractors, and consultants) are encouraged to promptly report information regarding violations of this policy. Individuals may choose to report to a person of the individual's same gender. Every effort should be made to file such reports or complaints as soon as possible, while facts are known and potential witnesses are available.

Aggrieved individuals, if they feel comfortable doing so, should directly inform the person engaging in the harassing conduct or communication that such conduct or communication is offensive and must stop.

Whom to Contact with a Report or Complaint

An employee should report claims of harassment, including making a confidential report, to any of the following: his/her immediate supervisor, the Building Principal, an administrator, the Nondiscrimination Coordinator, and/or a Complaint Manager.

An employee may also report claims using Board policy 2:260, *Uniform Grievance Procedure*. If a claim is reported using Board policy 2:260, then the Complaint Manager shall process and review the claim according to that policy, in addition to any response required by this policy.

The Superintendent shall insert into this policy the names, office addresses, email addresses, and telephone numbers of the District's current Nondiscrimination Coordinator, Title IX Coordinator, and Complaint Managers.

Title IX Coordinators:

Tami Stice, Director of Human Resources
211 West State St., Jacksonville, IL 62650
tstice@jsd117.org
217-243-9411

Matt Moore, Assistant Superintendent
211 West State St., Jacksonville, IL 62650
mmoore@jsd117.org
217-243-9411

Nondiscrimination Coordinator:

Tami Stice, Director of Human Resources
211 West State St., Jacksonville, IL 62650
tstice@jsd117.org
217-243-9411

Complaint Managers:

Tami Stice, Director of Human Resources
211 West State Street, Jacksonville, IL 62650
tstice@jsd117.org
217-243-9411

Matt Moore, Assistant Superintendent
211 West State Street, Jacksonville, IL 62650
mmoore@jsd117.org
217-243-9411

Investigation Process

Any District employee who receives a report or complaint of harassment must promptly forward the report or complaint to the Nondiscrimination Coordinator, Title IX Coordinator, or a Complaint Manager. Any employee who fails to promptly forward a report or complaint may be disciplined, up to ⁸⁷

and including discharge.

Reports and complaints of harassment will be confidential to the greatest extent practicable, subject to the District's duty to investigate and maintain a workplace environment that is productive, respectful, and free of unlawful discrimination, including harassment.

For any report or complaint alleging sexual harassment that, if true, would implicate Title IX of the Education Amendments of 1972 (20 U.S.C. §1681 et seq.), the Title IX Coordinator or designee shall consider whether action under policy 2:265, *Title IX Sexual Harassment Grievance Procedure*, should be initiated.

For any other alleged workplace harassment that does not require action under policy 2:265, *Title IX Sexual Harassment Grievance Procedure*, the Nondiscrimination Coordinator or a Complaint Manager or designee shall consider whether an investigation under policy 2:260, *Uniform Grievance Procedure*, and/or 5:120, *Employee Ethics; Conduct, and Conflict of Interest*, should be initiated, regardless of whether a written report or complaint is filed.

Reports That Involve Alleged Incidents of Sexual Abuse of a Child by School Personnel

An *alleged incident of sexual abuse* is an incident of sexual abuse of a child, as defined in 720 ILCS 5/11-9.1A(b), that is alleged to have been perpetrated by school personnel, including a school vendor or volunteer, that occurred: on school grounds during a school activity; or outside of school grounds or not during a school activity.

Any complaint alleging an incident of sexual abuse shall be processed and reviewed according to policy 5:90, *Abused and Neglected Child Reporting*. In addition to reporting the suspected abuse, the complaint shall also be processed under policy 2:265, *Title IX Sexual Harassment Grievance Procedure*, or policy 2:260, *Uniform Grievance Procedure*.

Enforcement

A violation of this policy by an employee may result in discipline, up to and including discharge. A violation of this policy by a third party will be addressed in accordance with the authority of the Board in the context of the relationship of the third party to the District, e.g., vendor, parent, invitee, etc. Any person making a knowingly false accusation regarding harassment will likewise be subject to disciplinary action, which for an employee may be up to and including discharge.

Retaliation Prohibited

An employee's employment, compensation, or work assignment shall not be adversely affected by complaining or providing information about harassment. Retaliation against employees for bringing complaints or providing information about harassment is prohibited (see Board policy 2:260, *Uniform Grievance Procedure*), and depending upon the law governing the complaint, whistleblower protection may be available under the State Officials and Employees Ethics Act (5 ILCS 430/), the Whistleblower Act (740 ILCS 174/), and the Ill. Human Rights Act (775 ILCS 5/).

An employee should report allegations of retaliation to his/her immediate supervisor, the Building Principal, an administrator, the Nondiscrimination Coordinator, and/or a Complaint Manager.

Employees who retaliate against others for reporting or complaining of violations of this policy or for participating in the reporting or complaint process will be subject to disciplinary action, up to and including discharge.

Recourse to State and Federal Fair Employment Practice Agencies

The District encourages all employees who have information regarding violations of this policy to report the information pursuant to this policy. The following government agencies are available to assist employees: the Ill. Dept. of Human Rights and the U. S. Equal Employment Opportunity Commission.

The Superintendent shall also use reasonable measures to inform staff members, applicants, and nonemployees of this policy, which shall include posting on the District website and/or making this policy available in the District's administrative office, and including this policy in the appropriate handbooks.

LEGAL REF.:

42 U.S.C. §2000e et seq., Title VII of the Civil Rights Act of 1964; 29 C.F.R. §1604.11.

20 U.S.C. §1681 et seq., Title IX of the Education Amendments of 1972; 34 C.F.R. Part 106.

5 ILCS 430/70-5(a), State Officials and Employees Ethics Act.

775 ILCS 5/2-101(E) and (E-1), 5/2-102(A), (A-10), (D-5), 5/2-102(E-5), 5/2-109, 5/5-102, and 5/5-102.2, Ill. Human Rights Act.

56 Ill. Admin.Code Parts 2500, 2510, 5210, and 5220.

~~Burlington Indus. v. Ellerth, 524 U.S. 742 (1998).~~ Vance v. Ball State Univ., 570 U.S. 421 (2013). [PRESSPlus2](#)

Crawford v. Metro. Gov't of Nashville & Davidson Cnty., 555 U.S. 271 (2009).

Jackson v. Birmingham Bd. of Educ., 544 U.S. 167 (2005).

Oncale v. Sundowner Offshore Servs., 523 U.S. 75 (1998).

Burlington Indus. v. Ellerth, 524 U.S. 742 (1998).

Faragher v. City of Boca Raton, 524 U.S. 775 (1998).

Harris v. Forklift Systems, 510 U.S. 17 (1993).

Franklin v. Gwinnett Co. Public Schools, 503 U.S. 60 (1992).

Meritor Savings Bank v. Vinson, 477 U.S. 57 (1986).

Porter v. Erie Foods Int, Inc., 576 F.3d 629 (7th Cir. 2009).

Williams v. Waste Mgmt., 361 F.3d 1021 (7th Cir. 2004).

Berry v. Delta Airlines, 260 F.3d 803 (7th Cir. 2001).

~~Crawford v. Metro. Gov't of Nashville & Davidson Cty., 555 U.S. 271 (2009).~~

~~Faragher v. City of Boca Raton, 524 U.S. 775 (1998).~~

~~Franklin v. Gwinnett Co. Public Schools, 503 U.S. 60 (1992).~~

~~Harris v. Forklift Systems, 510 U.S. 17 (1993).~~

~~Jackson v. Birmingham Bd. of Educ., 544 U.S. 167 (2005).~~

~~Meritor Savings Bank v. Vinson, 477 U.S. 57 (1986).~~

~~Oncale v. Sundowner Offshore Servs., 523 U.S. 75 (1998).~~

~~Porter v. Erie Foods Int, Inc., 576 F.3d 629 (7th Cir. 2009).~~

~~Sangamon Cnty. Sheriff's Dept. v. Ill. Human Rights Com'n, 233 Ill.2d 125 (Ill. 2009).~~

~~Vance v. Ball State Univ., 133 S. Ct. 2434 (2013).~~

~~Williams v. Waste Mgmt., 361 F.3d 1021 (7th Cir. 2004).~~ Sangamon Cnty. Sheriff's Dept. v. Ill. Human Rights Com'n, 233 Ill.2d 125 (Ill. 2009).

CROSS REF.: 2:260 (Uniform Grievance Procedure), 2:265 (Title IX Sexual Harassment Grievance Procedure), 4:60 (Purchases and Contracts), 5:10 (Equal Employment Opportunity and Minority Recruitment), 5:90 (Abused and Neglected Child Reporting), 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 7:20 (Harassment of Students Prohibited), 8:30 (Visitors to and Conduct on School Property)

Adopted: June 15, 2022

PRESSPlus Comments

PRESSPlus 1. The Ill. Human Rights Act defines race to include traits associated with race, including, but not limited to, hair texture and protective hairstyles such as braids, locks, and twists. 775 ILCS 5/1-103(M-5), added by P.A. 102-1102, eff. 1-1-23. The law allows employers to implement dress codes or adopt grooming policies that include restrictions on attire, clothing, or facial hair to maintain workplace safety or food sanitation. 775 ILCS 5/2-102(E-5). Title VII does not have a definition of race, but U.S. Equal Employment Opportunity Commission (EEOC) guidance provides that “[r]ace discrimination includes discrimination on the basis of ancestry or physical or cultural characteristics associated with a certain race, such as skin color, hair texture or styles, or certain facial features.” See the EEOC’s *Questions and Answers about Race and Color Discrimination in Employment*, at: www.eeoc.gov/laws/guidance/questions-and-answers-about-race-and-color-discrimination-employment. **Issue 110, October 2022**

PRESSPlus 2. The Legal References are updated. **Issue 110, October 2022**

Document Status: Draft Update

Professional Personnel

5:220 Substitute Teachers

The Superintendent may employ substitute teachers as necessary to replace teachers who are temporarily absent.

A substitute teacher must hold either a valid teaching or substitute license ~~or short-term substitute license~~ and may teach in the place of a licensed teacher who is under contract with the Board. There is no limit on the number of days that a substitute teacher may teach in the District during the school year, except as follows:

1. A substitute teacher holding a substitute license may teach for any one licensed teacher under contract with the District only for a period not to exceed 120 days beginning with the 2021-2022 through the 2022-2023 school year. [PRESSPlus1](#) otherwise 90 paid school days in any one school term.
2. A teacher holding a Professional Educator License or Educator License with Stipulations may teach for any one licensed teacher under contract with the District only for a period not to exceed 120 paid school days.
3. ~~A short-term substitute teacher holding a short-term substitute teaching license may teach for any one licensed teacher under contract with the District only for a period not to exceed five consecutive school days.~~

The Ill. Teachers' Retirement System (TRS) limits a substitute teacher who is a TRS annuitant to substitute teaching for a period not to exceed 120 paid days or 600 paid hours in each school year, but not more than 100 paid days in the same classroom. Beginning July 1, 2023, a substitute teacher who is a TRS annuitant may substitute teach for a period not to exceed 100 paid days or 500 paid hours in any school year, unless the subject area is one where the Regional Superintendent has certified that a personnel shortage exists.

The Board of Education establishes a daily rate of pay for substitute teachers. Substitute teachers receive only monetary compensation for time worked and no other benefits.

Substitute Teachers' Duties

Any substitute teacher who continues in the same position for ten consecutive days shall be paid at the beginning Bachelor degree salary schedule rate beginning on the eleventh day in such position. Any substitute teacher who continues in the same position for thirty consecutive days shall be paid at the beginning step of the educational column that the substitute has satisfied beginning on the thirty-first day. A substitute may have occasional absences during his/her assignment and continue to receive these rates.

Substitute Nurses – Elementary

The Board establishes a daily rate of pay for substitute nurses. Any substitute nurse who continues in the same position (for the same person) for ten consecutive days shall be paid at the regular 91 elementary Nurse's salary rate beginning on the eleventh day in such position. No fringe benefits are

given substitutes.

Short-Term Substitute Teachers

A short-term substitute teacher must hold a valid short-term substitute teaching license and have completed the District's short-term substitute teacher training program. Unless otherwise permitted by law, PRESSPlus2 Short-term substitutes may teach no more than five consecutive school days for each licensed teacher who is under contract with the Board.

Emergency Situations

A substitute teacher may teach when no licensed teacher is under contract with the Board if the District has an emergency situation as defined in State law. During an emergency situation, a substitute teacher is limited to 30 calendar days of employment per each vacant position. The Superintendent shall notify the appropriate Regional Office of Education within five business days after the employment of a substitute teacher in an emergency situation.

LEGAL REF.:

105 ILCS 5/10-20.68, 5/21B-20(2), 5/21B-20(3), and 5/21B-20(4).

40 ILCS 5/16-118, III. Pension Code.

23 Ill.Admin.Code §1.790 (Substitute Teacher) and §25.520 (Substitute Teaching License).

CROSS REF.: 5:30 (Hiring Process and Criteria)

Adopted: April 27, 2022

PRESSPlus Comments

PRESSPlus 1. Updated in response to 105 ILCS 5/21B-20(3), amended by P.A. 102-717. **Issue 110, October 2022**

PRESSPlus 2. Updated in response to 105 ILCS 5/21B-20(4), amended by P.A. 102-712, permitting short-term substitute teachers to substitute for a licensed teacher for up to 15 (rather than five) consecutive school days, if the Governor has declared a disaster due to a public health emergency, through 6-30-23. **Issue 110, October 2022**

Document Status: Draft Update

Professional Personnel

5:250 Leaves of Absence

Each of the provisions in this policy applies to all professional personnel to the extent that it does not conflict with an applicable collective bargaining agreement or individual employment contract or benefit plan; in the event of a conflict, such provision is severable and the applicable bargaining agreement or individual agreement will control.

Sick and Bereavement Leave, [PRESSPlus1](#) Personal Leave, Child-Rearing Leave, General Leaves

Please refer to the applicable collective bargaining agreement.

Staff members are entitled to use up to 30 days of paid sick leave because of the birth of a child that is not dependent on the need to recover from childbirth. Such days may be used at any time within the 12-month period following the birth of the child. Intervening periods of nonworking days or school not being in session, such as breaks and holidays, do not count towards the 30 working school days. As a condition of paying sick leave beyond the 30 working school days, the Board or Superintendent may require medical certification.

For purposes of adoption, placement for adoption, or acceptance of a child in need of foster care, paid sick leave may be used for reasons related to the formal adoption or the formal foster care process prior to taking custody of the child or accepting the child in need of foster care, and for taking custody of the child or accepting the child in need of foster care. Such leave is limited to 30 days, unless a longer leave is provided in an applicable collective bargaining agreement, and need not be used consecutively once the formal adoption or foster care process is underway. The Board or Superintendent may require that the employee provide evidence that the formal adoption or foster care process is underway.

FamilyChild Bereavement Leave [PRESSPlus2](#)

State law allows a maximum of 10 unpaid work days for eligible employees (Family and Medical Leave Act of 1993, 20 U.S.C. §2601 et seq.) to take familychild bereavement leave. The purpose, requirements, scheduling, and all other terms of the leave are governed by the FamilyChild Bereavement Leave Act. Eligible employees may use familyChild bereavement leave, without any adverse employment action, allows for: (1) attendance by the bereaved staff member at the funeral or alternative to a funeral of his or her child a covered family member, which includes an employee's child, stepchild, domestic partner, [PRESSPlus3](#) sibling, parent, mother-in-law, father-in-law, grandchild, grandparent, or stepparent (2) making arrangements necessitated by the death of the staff member's child covered family member, or (3) grieving the death of the staff member's child covered family member, without any adverse employment action, or (4) absence from work due to a Significant Event, [PRESSPlus4](#) which includes: (i) miscarriage, (ii) an unsuccessful round of intrauterine insemination or of an assisted reproductive technology procedure, (iii) a failed adoption match or an adoption that is not finalized because it is contested by another party, (iv) a failed surrogacy agreement, (v) a diagnosis that negatively impacts pregnancy or fertility, or (vi) a still birth. An employee qualifying for leave due to a Significant Event will not be required to identify which specific

reason applies to the employee's request.

The leave must be completed within 60 days after the date on which the employee received notice of the death of ~~his or her child~~ the covered family member or the date on which an event under item (4) above occurs. However, in the event of the death of more than one ~~child~~ covered family member in a 12-month period, an employee is entitled to up to a total of six weeks of bereavement leave during the 12-month period, subject to certain restrictions under State and federal law. Other existing forms of leave may be substituted for the leave provided in the Family Child Bereavement Leave Act. This policy does not create any right for an employee to take family child bereavement leave that is inconsistent with the Family Child Bereavement Leave Act.

Sabbatical Leave

Sabbatical leave may be granted in accordance with the School Code.

Leave of Absence Without Pay

The Board may grant a leave of absence without pay to tenured professional staff members who have rendered satisfactory service and desire to return to employment in a similar capacity at a time determined by the Board.

Each leave of absence shall be of the shortest possible duration required to meet the leave's purpose consistent with a reasonable continuity of instruction for students.

Leave to Serve as an Election Judge

Any staff member who was appointed to serve as an election judge under State law may, after giving at least 20-days' written notice to the District, be absent without pay for the purpose of serving as an election judge. The staff member is not required to use any form of paid leave to serve as an election judge. No more than 10% of the District's employees may be absent to serve as election judges on the same Election Day.

Leaves for Service in the Military

Leaves for service in the U.S. Armed Services or any of its reserve components and the National Guard, as well as re-employment rights, will be granted in accordance with State and federal law. A professional staff member hired to replace one in military service does not acquire tenure.

General Assembly Leave

Leaves for service in the General Assembly, as well as re-employment rights, will be granted in accordance with State and federal law. A professional staff member hired to replace one in the General Assembly does not acquire tenure.

Leave for Employment in Department of Defense

The Board may grant teachers a leave of absence to accept employment in a Dept. of Defense overseas school.

School Visitation Leave

An eligible professional staff member is entitled to eight hours during any school year, no more than four hours of which may be taken on any given day, to attend school conferences, behavioral meetings, or academic meetings related to the teacher's child, if the conference or meeting cannot be scheduled during non-work hours. Professional staff members must first use all accrued vacation

leave, personal leave, compensatory leave, and any other leave that may be granted to the professional staff member, except sick, and disability leave.

The Superintendent shall develop administrative procedures implementing this policy consistent with the School Visitation Rights Act.

Leaves for Victims of Domestic Violence, Sexual Violence, Gender Violence, or Other Crime of Violence

An unpaid leave from work is available to any staff member who: (1) is a victim of domestic violence, sexual violence, gender violence, or any other crime of violence or (2) has a family or household member who is a victim of such violence whose interests are not adverse to the employee as it relates to the domestic violence, sexual violence, gender violence, or any other crime of violence. The unpaid leave allows the employee to seek medical help, legal assistance, counseling, safety planning, and other assistance without suffering adverse employment action.

The Victims' Economic Security and Safety Act governs the purpose, requirements, scheduling, and continuity of benefits, and all other terms of the leave. Accordingly, if the District employs at least 50 employees, an employee is entitled to a total of 12 work weeks of unpaid leave during any 12-month period. Neither the law nor this policy creates a right for an employee to take unpaid leave that exceeds the unpaid leave time allowed under, or is in addition to the unpaid leave time permitted by, the federal Family and Medical Leave Act of 1993 (29 U.S.C. §2601 et seq.).

Leaves to Serve as an Officer or Trustee of a Specific Organization

Upon request, the Board will grant: (1) an unpaid leave of absence to an elected officer of a State or national teacher organization that represents teachers in collective bargaining negotiations, (2) twenty days of paid leave of absence per year to a trustee of the Teachers' Retirement System in accordance with 105 ILCS 5/24-6.3, and (3) a paid leave of absence for the local association president of a State teacher association that is an exclusive bargaining agent in the District, or his or her designee, to attend meetings, workshops, or seminars as described in 105 ILCS 5/24-6.2.

COVID-19 Paid Administrative Leave [PRESSPlus5](#)

During any time when the Governor has declared a disaster due to a public health emergency under 20 ILCS 3305/7, paid administrative leave is available to eligible employees if the District, State or any of its agencies, or the local health department has issued guidance, mandates, or rules related to COVID-19 that restrict an employee from being on District property for a reason outlined in State law.

For an employee to be eligible for COVID-19 paid administrative leave, the employee must be fully vaccinated against COVID-19 [PRESSPlus6](#) as defined in 105 ILCS 5/10-20.83 (final citation pending).
[Q1](#)

The employee will receive as many days of administrative leave as required to abide by the public health guidance, mandates, and requirements issued by the Ill. Dept. of Public Health, unless a longer period has been negotiated with the exclusive bargaining representative.

As a condition of being granted COVID-19 paid administrative leave, an employee shall provide all documentation necessary to substantiate the employee's eligibility for the leave, as requested by the Superintendent or designee. [PRESSPlus7](#) An employee who is on COVID-19 paid administrative leave will receive the employee's regular rate of pay; the leave will not diminish any other leave or benefits of the employee. Employees may not accrue COVID-19 paid administrative leave.

LEGAL REF.:

105 ILCS 5/10-20.83 (final citation pending), 5/24-6, 5/24-6.1, 5/24-6.2, 5/24-6.3, 5/24-13, and 5/24-13.1.

~~10 ILCS 5/13-2.5.~~

~~105 ILCS 5/24-6, 5/24-6.1, 5/24-6.2, 5/24-6.3, 5/24-13, and 5/24-13.1.~~

10 ILCS 5/13-2.5, Election Code.

330 ILCS 61/, Service Member Employment and Reemployment Rights Act.

820 ILCS 147/, School Visitation Rights Act.

820 ILCS 154/, Child Bereavement Leave Act.

820 ILCS and 180/, Victims' Economic Security and Safety Act.

CROSS REF.: 5:180 (Temporary Illness or Temporary Incapacity), 5:185 (Family and Medical Leave), 5:330 (Sick Days, Vacation, Holidays, and Leaves)

Adopted: April 27, 2022

Questions and Answers:

***Required Question 1. Does the board require fully vaccinated employees to participate in a district COVID-19 testing program?

No. (Default)

Yes. (IASB will add "and participate in the District's COVID-19 testing program" to the end of this sentence.)

PRESSPlus Comments

PRESSPlus 1. 105 ILCS 5/24-6, amended by P.A. 102-697, requires districts to return sick leave used by a fully vaccinated teacher for a qualifying COVID-19 related reason during the 2021-2022 school year, provided the teacher was "fully vaccinated against COVID-19" by 5-10-22. The law prohibits districts from rescinding the returned sick leave in the event the definition of "fully vaccinated against COVID-19" is later updated by the Centers for Disease Control and Prevention (CDC) or the Ill. Dept. of Public Health (IDPH) to include recommended booster doses. **Issue 110, October 2022**

PRESSPlus 2. Updated in response to the Family Child Bereavement Act, 820 ILCS 154/, amended by P.A. 102-1050, eff. 1-1-23, expanding the entitlement to unpaid bereavement leave to *covered family members*, and to include absences related to unsuccessful pregnancies and adoptions. The employer may require reasonable documentation as specified in 105 ILCS 154/10(d), amended by P.A. 102-1050, eff. 1-1-23, but may not require that an employee identify which specific category under item (4) in the first paragraph of this subhead pertains to the leave. **Issue 110, October 2022**

PRESSPlus 3. *Domestic partner*, when used to refer to an unmarried employee, includes: (1) the person recognized as the domestic partner of the employee under any domestic partnership or civil union law of a state or political subdivision of a state, or (2) an unmarried adult who is in a committed, personal relationship with the employee, who is not a domestic partner as described in item (1) and who the employee designates as that employee's domestic partner. 820 ILCS 154/5, amended by P.A. 102-1050, eff. 1-1-23. **Issue 110, October 2022**

PRESSPlus 4. Note the term *Significant Event* does not appear in the statute; it is included in this policy text as a shorthand term to refer to those events listed in 820 ILCS 154/10(a)(4). **Issue 110, October 2022**

PRESSPlus 5. Required by 105 ILCS 5/10-20.83 (final citation pending), added by P.A. 102-697. Whether some or all of the COVID-19 related reasons listed in 105 ILCS 5/10-20.83(b) and (c) (final citation pending) apply will depend upon current health guidance and/or rules. The law requires that this leave also be provided retroactively to an employee for a qualifying reason *prior* to 4-5-22 if the employee was fully vaccinated by 5-10-22. The law prohibits districts from rescinding the paid leave if the definition of "fully vaccinated against COVID-19" is later updated by the CDC or IDPH to include recommended booster doses.

Consult the board attorney for guidance about whether the board must accommodate an employee's religion or disability by exempting the employee from the COVID-19 vaccination prerequisite in 105 ILCS 5/10-20.83 (final citation pending), added by P.A. 102-697, and/or if the board and union may agree that this leave will extend to all unvaccinated employees. Title VII of the Civil Rights Act of 1964 requires employers to accommodate an employee's sincere religious objection to an employer vaccination requirement unless doing so would be an "undue hardship" on the employer. 42 U.S.C §2000e(j). Similarly, the Americans with Disabilities Act requires an employer to exempt an employee with a disability (including pregnancy-related disability) from a safety-related standard, such as a vaccination requirement, unless the employee poses a *direct threat* to the health or safety of the employee or others while on the job. 29 C.F.R. §1630.2(r). See also the U.S. Equal Employment Opportunity Commission guidance document, *What You Should Know About COVID-19 and the ADA, the Rehabilitation Act, and Other EEO Laws*, at: www.eeoc.gov/wysk/what-you-should-know-about-covid-19-and-ada-rehabilitation-act-and-other-eeo-laws. **Issue 110, October 2022**

PRESSPlus 6. "Fully vaccinated against COVID-19" means: (1) two weeks after receiving the second dose in a two-dose series of a COVID-19 authorized for emergency use, licensed, or otherwise approved by the U.S. Food and Drug Administration (FDA), or (2) two weeks after receiving a single dose of a COVID-19 vaccine authorized for emergency use, licensed, or otherwise approved by the FDA. If the Centers for Disease Control and Prevention (CDC) later revises the definition of "fully vaccinated against COVID-19" to include booster doses, and the Ill. Dept. of Public Health (IDPH) adopts the CDC's revised definition, then employees will have five weeks after IDPH's action to receive a booster (if eligible) to remain eligible for COVID-19 paid administrative leave. 105 ILCS 5/10-20.83(g) (final citation pending), added by P.A. 102-697. **Issue 110, October 2022**

PRESSPlus 7. This sentence is optional. 105 ILCS 5/10-20.83(d) (final citation pending), added by P.A. 102-697. It is a best practice for boards to require appropriate documentation to verify employee eligibility for the leave benefit. **Issue 110, October 2022**

Document Status: Draft Update

Educational Support Personnel

5:280 Duties and Qualifications

All support staff: (1) must meet qualifications specified in job descriptions, (2) must be able to perform the essential tasks listed and/or assigned, and (3) are subject to Board of Education policies as they may be changed from time to time at the Board's sole discretion.

Paraprofessionals

Paraprofessionals provide supervised instructional support. Service as a paraprofessional requires an educator license with stipulations endorsed for a paraprofessional educator unless a specific exemption is authorized by the Illinois State Board of Education (ISBE).

Individuals with only non-instructional duties (e.g., providing technical support for computers, providing personal care services, or performing clerical duties) are not paraprofessionals, and the requirements in this section do not apply. In addition, individuals completing their clinical experiences and/or student teaching do not need to comply with this section, provided their service otherwise complies with ISBE rules.

Nonlicensed ~~certificated and Unlicensed~~ [PRESSPlus1](#) Personnel Working with Students and Performing Non-Instructional Duties

Nonlicensed ~~certificated and unlicensed~~ personnel performing non-instructional duties may be used:

1. For supervising study halls, long distance teaching reception areas used incident to instructional programs transmitted by electronic media (e.g., computers, video, and audio), detention and discipline areas, and school-sponsored extracurricular activities;
2. As supervisors, chaperones, or sponsors for non-academic school activities or for school activities connected to the academic program during any time in which the Governor has declared a disaster due to a public health emergency, in accordance with ISBE rule, [PRESSPlus2](#) or
3. For non-teaching duties not requiring instructional judgment or student evaluation.

Nothing in this policy prevents a nonlicensed ~~certificated~~ person from serving as a guest lecturer or resource person under a certificated teacher's direction and with the administration's approval.

Coaches and Athletic Trainers

Athletic coaches and trainers shall have the qualifications required by any association in which the School District maintains a membership. Regardless of whether the athletic activity is governed by an association, the Superintendent or designee shall ensure that each athletic coach: (1) is knowledgeable regarding coaching principles, (2) has first aid training, and (3) is a trained Automated External Defibrillator user according to rules adopted by the Illinois Department of Public Health. Anyone performing athletic training services shall be licensed under the Illinois Athletic Trainers Practice Act, be an athletic trainer aide performing care activities under the on-site supervision of a licensed athletic trainer, or otherwise be qualified to perform athletic trainer activities under State law.

Bus Drivers

All school bus drivers must have a valid school bus driver permit. The Superintendent or designee shall inform the Illinois Secretary of State, within 30 days of being informed by a school bus driver, that the bus driver permit holder has been called to active duty. New bus drivers and bus drivers who are returning from a lapse in their employment are subject to the requirements contained in Board policy 5:30, *Hiring Process and Criteria* and Board policy 5:285, *Drug and Alcohol Testing for School Bus and Commercial Vehicle Drivers*.

LEGAL REF.:

34 C.F.R. §200.58.

105 ILCS 5/10-22.34, 5/10-22.34a, and 5/10-22.34b.

625 ILCS 5/6-104 and 5/6-106.1, Ill. Vehicle Code.

23 Ill.Admin.Code §§1.280, 1.630, and 25.510.

CROSS REF.: 4:110 (Transportation), 4:170 (Safety), 5:30 (Hiring Process and Criteria), 5:35 (Compliance with the Fair Labor Standards Act), 5:285 (Drug and Alcohol Testing for School Bus and Commercial Vehicle Drivers), 6:250 (Community Resource Persons and Volunteers)

Adopted: July 15, 2020

PRESSPlus Comments

PRESSPlus 1. Updated in response to 23 Ill.Admin.Code §1.630(c), amended at 45 Ill.Reg. 9446. **Issue 110, October 2022**

PRESSPlus 2. Updated in response to 23 Ill.Admin.Code §1.630(c), amended at 45 Ill.Reg. 9446 by P.A 102-894. **Issue 110, October 2022**

Document Status: Draft Update

Educational Support Personnel

5:320 Evaluation

The Superintendent is responsible for designing and implementing a program for evaluating the job performance of each educational support staff member according to standards contained in Board of Education policies as well as in compliance with State law and any applicable employee handbook. [PRESSPlus1](#)

Please refer to the applicable collective bargaining agreement.

For employees not covered by a current applicable bargaining agreement:

The standards for the evaluation program shall include, but not be limited to:

1. Each employee shall be evaluated annually, preferably before the annual salary review.
2. The direct supervisor shall provide input.
3. The employee's work quality, promptness, attendance, reliability, conduct, judgment, and cooperation shall be considered.
4. The employee shall receive a copy of the annual evaluation.
5. All evaluations shall comply with State and federal law and any applicable employee handbook.

CROSS REF.: 5:10 (Equal Employment Opportunity and Minority Recruitment), 5:150 (Personnel Records)

ADOPTED: June 21, 2017

PRESSPlus Comments

PRESSPlus 1. Updated in response to a Policy Reference Manual (PRM) five-year review. **Issue 110, October 2022**

Document Status: Draft Update

Educational Support Personnel

5:330 Sick Days, Vacation, Holidays, and Leaves

Each of the provisions in this policy applies to all educational support personnel to the extent that it does not conflict with an applicable collective bargaining agreement or individual employment contract or benefit plan; in the event of a conflict, such provision is severable and the applicable bargaining agreement or individual agreement will control.

Sick and Bereavement Leave [PRESSPlus1](#)

Please refer to the applicable collective bargaining agreement.

For employees not covered by a current applicable bargaining agreement:

Full or part-time educational support personnel who work at least 600 hours per year receive 10 paid sick leave days per year. Part-time employees will receive sick leave pay equivalent to their regular workday. Unused sick leave shall accumulate to a maximum of 180 days, including the leave of the current year.

Sick leave is defined in State law as personal illness, mental or behavioral complications, [PRESSPlus2](#) quarantine at home, serious illness or death in the immediate family or household, or birth, adoption, placement for adoption, or the acceptance of a child in need of foster care. The Superintendent and/or designee shall monitor the use of sick leave.

As a condition for paying sick leave after three days absence for personal illness or as the Board or Superintendent deem necessary in other cases, the Board or Superintendent may require that the staff member provide a certificate from: (1) a physician licensed in Illinois to practice medicine and surgery in all its branches, (2) a mental health professional licensed in Illinois providing ongoing care or treatment to the staff member, (3) a chiropractic physician licensed under the Medical Practice Act, (4) a licensed advanced practice registered nurse, (5) a licensed physician assistant who has been delegated the authority to perform health examinations by his or her supervising physician, or (6) if the treatment is by prayer or spiritual means, a spiritual adviser or practitioner of the employee's faith. If the Board or Superintendent requires a certificate during a leave of less than three days for personal illness, the District shall pay the expenses incurred by the employee.

Employees are entitled to use up to 30 days of paid sick leave because of the birth of a child that is not dependent on the need to recover from childbirth. Such days may be used at any time within the 12-month period following the birth of the child. Intervening periods of nonworking days or school not being in session, such as breaks and holidays, do not count towards the 30 working school days. As a condition of paying sick leave beyond the 30 working school days, the Board or the Superintendent may require medical certification.

For purposes of adoption, placement for adoption, or acceptance of a child in need of foster care, paid sick leave may be used for reasons related to the formal adoption or the formal foster care process prior to taking custody of the child or accepting the child in need of foster care, and for taking custody of the child or accepting the child in need to foster care. Such leave is limited to 30 days,

unless a longer leave is provided in an applicable collective bargaining agreement, and need not be used consecutively once the formal adoption or foster care process is underway. The Board or Superintendent may require that the employee provide evidence that the formal adoption or foster care process is underway.

Vacation

Twelve-month employees shall be eligible for paid vacation days according to the following schedule:

<u>Length of Employment</u>		<u>Monthly Accumulation</u>	<u>Maximum Vacation Leave Earned Per Year</u>
<u>From:</u>	<u>To:</u>		
Beginning of year 2	End of year 5	0.83 Days	10 Days per year
Beginning of year 6	End of year 15	1.25 Days	15 Days per year
Beginning of year 16	End of year	1.67 Days	20 Days per year

Part-time employees who work at least half-time are entitled to vacation days on the same basis as full-time employees, but the pay will be based on the employee’s average number of part-time hours per week during the last vacation accrual year. The Superintendent will determine the procedure for requesting vacation.

Vacation days earned in one fiscal year must be used by the end of the following fiscal year; they do not accumulate. Employees resigning or whose employment is terminated are entitled to the monetary equivalent of all earned vacation.

Holidays

District employees will not be required to work on:

- | | |
|---|-------------------|
| New Year’s Day | Labor Day |
| Martin Luther King Jr.’s Birthday | Columbus Day |
| Abraham Lincoln’s Birthday (or Presidents’ Day) | 2022 Election Day |
| Memorial Day | Thanksgiving Day |
| Juneteenth National Freedom Day | Christmas Day |
| Independence Day | |

A holiday will not cause a deduction from an employee’s time or compensation. The District may require educational support personnel to work on a school holiday during an emergency or for the continued operation and maintenance of facilities or property.

Personal Leave

Please refer to the applicable collective bargaining agreement.

For employees not covered by a current applicable bargaining agreement:

Full-time educational support personnel have three paid personal leave days per year. The use of a

personal day is subject to the following conditions:

1. Except in cases of emergency or unavoidable situations, a personal leave request should be submitted to the Building Principal three days before the requested date.
2. No personal leave day may be used immediately before or immediately after a holiday, or during the first and/or last five days of the school year, unless the Superintendent grants prior approval.
3. Personal leave may not be used in increments of less than one-half day.
4. Personal leave is subject to any necessary replacement's availability.
5. Personal leave may not be used on an in-service training day, institute training days, and/or Parent/Teacher conferences.
6. Personal leave may not be used when the employee's absence would create an undue hardship.

Bereavement Days

Employees shall be granted five (5) paid days of Bereavement Leave per incident connected with the death of an immediate family member. For the purpose of this Article, immediate family shall include spouse, children, father, mother, parents-in-law, brother, sister, brother-in-law, sister-in-law, grandmother, grandfather, grandchildren, and legal guardian.

The leave covered under this Article shall be annual and will not accumulate.

Sick Leave Days may be used in the event of death of a secondary relative or as an extension beyond the three (3) paid Bereavement Leave Days connected with the death of an immediate family member. For the purpose of this Article, secondary relatives are cousins, aunts, uncles, nieces or nephews.

Leave to Serve as a Trustee of the Ill. Municipal Retirement Fund

Upon request, the Board will grant 20 days of paid leave of absence per year to a trustee of the Ill. Municipal Retirement Fund in accordance with ~~105 ILCS 5/24-6.3~~ State law.

Other Leaves

1. Leave for Service in the Military.
2. School Visitation Leave.
3. Leaves for Victims of Domestic Violence, Sexual Violence, Gender Violence, or Other Crime of Violence.
4. Family Child Bereavement Leave. [PRESSPlus3](#)
5. Leave to serve as an election judge.
6. COVID-19 Paid Administrative Leave. [PRESSPlus4](#)

LEGAL REF.:

105 ILCS 5/10-20.7b, 5/10-20.83 (final citation pending), 5/24-2, ~~and 5/24-6~~, and 5/24-6.3.

10 ILCS 5/13-2.5, Election Code.

330 ILCS 61/, Service Member Employment and Reemployment Rights Act.

820 ILCS 147, School Visitation Rights Act.

820 ILCS 154/, Child Bereavement Leave Act.

820 ILCS 180/, Victims' Economic Security and Safety Act.

School Dist. 151 v. ISBE, 154 Ill.App.3d 375 (1st Dist. 1987); Elder v. Sch. Dist. No.127 1/2, 60 Ill.App.2d 56 (1st Dist. 1965).

CROSS REF.: 5:180 (Temporary Illness or Temporary Incapacity), 5:185 (Family and Medical Leave), 5:250 (Leaves of Absence)

Adopted: April 27, 2022

PRESSPlus Comments

PRESSPlus 1. 105 ILCS 5/24-6, amended by P.A. 102-697, requires districts to return sick leave used by a fully vaccinated teacher for a qualifying COVID-19 related reason during the 2021-2022 school year, provided the teacher was "fully vaccinated against COVID-19" by 5-10-22. The law prohibits districts from rescinding the returned sick leave in the event the definition of "fully vaccinated against COVID-19" is later updated by the Centers for Disease Control and Prevention (CDC) or the Ill. Dept. of Public Health (IDPH) to include recommended booster doses. **Issue 110, October 2022**

PRESSPlus 2. Updated in response to 105 ILCS 5/24-6, amended by P.A. 102-866. **Issue 110, October 2022**

PRESSPlus 3. Updated in response to the Family Child Bereavement Act, 820 ILCS 154/, amended by P.A. 102-1050, eff. 1-1-23. **Issue 110, October 2022**

PRESSPlus 4. Required by 105 ILCS 5/10-20.83 (final citation pending), added by P.A. 102-697. **Issue 110, October 2022**

Document Status: Draft Update

INSTRUCTION

6:15 School Accountability

According to the Illinois General Assembly, the primary purpose of schooling is the transmission of knowledge and culture through which students learn in areas necessary to their continuing development and entry into the world of work. To fulfill that purpose, the Ill. State Board of Education (ISBE) prepared *State Goals for Learning* with accompanying Illinois and [PRESSPlus1 Learning Standards](#).

The Board of Education gives priority in the allocation of resources, including funds, time, personnel, and facilities, to fulfilling this purpose.

Quality Assurance

The Board continuously monitors student achievement and the quality of the District's work. The Superintendent shall supervise the following quality assurance components, in accordance with State law and ISBE rules, and continuously keep the Board informed:

1. Prepare each school's annual recognition application and quality assurance appraisal, whether internal or external, to assess each school's continuous school improvement.
2. Continuously assess the District's and each school's overall performance in terms of both academic success and equity. This includes, without limitation, a thorough analysis of ISBE's balanced accountability measure and each school's Multiple Measure Index and corresponding Annual Measurable Objective provided by ISBE.
3. If applicable, develop District and School Improvement Plans, present them for Board approval, and supervise their implementation.
4. Prepare a school report card, present it at a regular Board meeting, and disseminate it as provided in State law.
5. In accordance with 105 ILCS 5/2-3.153, annually administer a climate survey on the instructional environment within the school to, at minimum, students in grades 4 through 12 and teachers.

LEGAL REF.:

105 ILCS 5/2-3.25, 5/2-3.25a, 5/2-3.25b, 5/2-3.25c, 5/2-3.25d-5, 5/2-3.25e-5, 5/2-3.25f, 5/2-3.25f-5, 5/2-3.63, 5/2-3.64a-5, 5/2-3.153, 5/10-17a, 5/10-21.3a, and 5/27-1.

23 Ill.Admin.Code Part 1, Subpart A: Recognition Requirements.

CROSS REF.: 6:170 (Title I Programs), 6:340 (Student Testing and Assessment Program), 7:10 (Equal Educational Opportunities)

Adopted: March 16, 2022

PRESSPlus 1. Updated in response to 23 Ill.Admin.Code §1, Appendix D, amended at 45 Ill.Reg. 13180. **Issue 110, October 2022**

Document Status: Draft Update

INSTRUCTION

6:250 Community Resource Persons and Volunteers

The Board of Education encourages the use of resource persons and volunteers to: (1) increase students' educational attainment; (2) provide enrichment experiences for students; (3) increase the effective utilization of staff time and skills; (4) give more individual attention to students; and (5) promote greater community involvement.

Resource persons and volunteers may be used:

1. For non-teaching duties not requiring instructional judgment or evaluation of students;
2. For supervising study halls, long distance teaching reception areas used incident to instructional programs transmitted by electronic media (such as computers, video, and audio), detention and discipline areas, and school-sponsored extracurricular activities;
3. To assist with academic programs under a ~~certificated~~ licensed [PRESSPlus1](#) teacher's immediate supervision;
4. To assist in times of violence or other traumatic incidents within the District by providing crisis intervention services to lessen the effects of emotional trauma on staff, students, and the community, provided the volunteer meets the qualifications established by the Ill. School Crisis Assistance Team Steering Committee;
5. As a guest lecturer or resource person under a ~~certificated~~ licensed teacher's direction and with the administration's approval; or
6. As supervisors, chaperones, or sponsors for non-academic school activities.

The Superintendent shall follow Board policy 4:175, *Convicted Child Sex Offender; Screening; Notifications*, to establish procedures for securing and screening resource persons and volunteers. A person who is a *sex offender*, as defined by the Sex Offender Registration Act, or a *violent offender against youth*, as defined in the Murderer and Violent Offender Against Youth Registration Act, is prohibited from being a resource person or volunteer. All volunteer coaches must comply with the requirement to report hazing in policy 5:90, *Abused and Neglected Child Reporting*.

LEGAL REF.:

105 ILCS 5/10-22.34, 5/10-22.34a, and 5/10-22.34b.

720 ILCS 5/12C-50.1, Failure to Report Hazing.

730 ILCS 150/1 et seq., Sex Offender Registration Act.

730 ILCS 152/101 et seq., Sex Offender Community Notification Law.

730 ILCS 154/75 et seq., Murderer and Violent Offender Against Youth Community Notification Law.

730 ILCS 154/101 et seq., Murderer and Violent Offender Against Youth Registration Act.

CROSS REF.: 4:170 (Safety), 4:175 (Convicted Child Sex Offender; Screening; Notifications), 5:90 (Abused and Neglected Child Reporting), 5:280 (Duties and Qualifications), 8:30 (Visitors to and Conduct on School Property), 8:95 (Parental Involvement)

Adopted: September 19, 2018

PRESSPlus Comments

PRESSPlus 1. Updated throughout in response to 105 ILCS 5/10-22.34, 5/10-22.34a, and 5/10-22.34b, amended by P.A. 102-894. **Issue 110, October 2022**

Document Status: Draft Update

INSTRUCTION

6:255 Assemblies and Ceremonies

Assemblies must be approved by the Superintendent or designee and be consistent with the District's educational objectives.

While ~~the~~ the District respects an individual's brief, quiet, personal religious observance(s), [PRESSPlus1](#) it shall not endorse or otherwise promote invocations, benedictions, and group prayers at any school assembly, ceremony, or other school-sponsored activity.

LEGAL REF.:

Lee v. Weisman, 505 U.S. 577 (1992).

Santa Fe Independent Sch. Dist. v. Doe, 530 U.S. 290 (2000).

Kennedy v. Bremerton Sch. Dist., 142 S.Ct. 2407 (2022).

Jones v. Clear Creek Independent Sch. Dist., 930 F.2d 416 (5th Cir. 1991), *cert. granted, judgement vacated*, 505 U.S. 1215 (1992), *remand*, 977 F.2d 963, *reh'g denied*, 983 F.2d 234 (5th Cir. 1992), and *cert. denied*, 508 U.S. 967 (1993).

CROSS REF.: 6:70 (Teaching About Religion), 6:80 (Teaching About Controversial Issues)

Adopted: September 15, 2021

PRESSPlus Comments

PRESSPlus 1. Updated in response to Kennedy v. Bremerton Sch. Dist., 142 S.Ct. 2407 (2022), where the Supreme Court held that a football coach had a right to pray on the 50-yard line after games, even though still on duty, because he was engaged in a "brief, quiet, personal religious observance doubly protected by the Free Exercise and Free Speech Clauses of the First Amendment." Consult the board attorney if considering a policy or practice of prohibiting employees from engaging in private prayer in the presence of students. **Issue 110, October 2022**

Document Status: Draft Update

INSTRUCTION

6:260 Complaints About Curriculum, Instructional Materials, and Programs

Parents/guardians have the right to inspect any instructional material used as part of their child's educational curriculum pursuant to Board of Education policy 7:15, *Student and Family Privacy Rights*.

~~Persons~~ Parents/guardians, employees, and community members ^{PRESSPlus1} who believe that curriculum, instructional materials, or programs violate rights guaranteed by any law or Board policy ~~should~~ may file a complaint using Board policy 2:260, *Uniform Grievance Procedure*.

~~Persons~~ Parents/guardians, employees, and community members with ~~all~~ other suggestions or complaints about curriculum, instructional materials, or programs should complete a *Curriculum Objection Form*. A parent/guardian may request that his/her child be exempt from using a particular instructional material or program by completing a *Curriculum Objection Form*. The Superintendent or designee shall establish criteria for the review of objections and inform the parent/guardian, employee, or community member, as applicable, of the District's decision. ^{PRESSPlus2}

LEGAL REF.:

20 U.S.C. §1232h, Protection of Pupil Rights Amendment.

CROSS REF.: 2:260 (Uniform Grievance Procedure), 7:15 (Student and Family Privacy Rights), 8:110 (Public Suggestions and Concerns)

Adopted: September 15, 2021

PRESSPlus Comments

PRESSPlus 1. Updated to limit the scope of complainants in this policy to parents/guardians, employees, and community members in alignment with sample **PRESS** policy 2:260, *Uniform Grievance Procedure*. **Issue 110, October 2022**

PRESSPlus 2. Optional sentence; updated in response to **PRESS** Advisory Board (PAB) member feedback regarding the need for districts to have processes in place to address an increasing number of curriculum objections. It strengthens the policy's connection to IASB's *Foundational Principles of Effective Governance*. See www.iasb.com/conference-training-and-events/training/training-resources/foundational-principles-of-effective-governance. For criteria that can be used in reviewing curriculum objections, see sample administrative procedure, 6:260-AP, *Responding to Complaints About Curriculum, Instructional Materials, and Programs*, available at **PRESS** Online by logging in at www.iasb.com. **Issue 110, October 2022**

Document Status: Draft Update

INSTRUCTION

6:310 High School Credit for Non-District Experiences; Course Substitutions; Re-Entering Students

Credit for Non-District Experiences

A student may receive high school credit for successfully completing any of the listed courses or experiences even when it is not offered in or sponsored by the District:

1. Distance learning course, including a correspondence, virtual, or online course
2. Courses in an accredited foreign exchange program
3. Summer school or community college courses
4. College or high school courses offering dual credit at both the college and high school level
5. Foreign language courses taken in an ethnic school program approved by the Illinois State Board of Education
6. Work-related training at manufacturing facilities or agencies in a Tech Prep Program
7. Credit earned in a Vocational Academy

The student must seek approval from the Superintendent or designee to receive graduation credit for any non-District course or experience. The Superintendent or designee shall determine the amount of credit and whether a proficiency examination is required before the credit is awarded. As approval is not guaranteed, students should seek conditional approval of the experience before participating in a non-District course or experience. The student assumes responsibility for any fee, tuition, supply, or other expense. The student seeking credit is responsible for (1) providing documents or transcripts that demonstrate successful completion of the experience, and (2) taking a proficiency examination, if requested. The Superintendent or designee shall determine which, if any, non-District courses or experiences, will count toward a student's grade point average, class rank, and eligibility for athletic and extracurricular activities. When applicable, the Building Principal or designee shall, prior to the first day of class, inform individual high school students enrolled in a mixed enrollment dual credit course that includes students who have and have not met the community college's criteria for dual credit coursework of whether or not they are eligible to earn college credit for the course. [PRESSPlus1](#)
This section does not govern the transfer of credits for students transferring into the District.

Substitutions for Required Courses

Vocational or technical education. A student in grades 9-12 may satisfy one or more high school courses (including physical education) or graduation requirements by successfully completing related vocational or technical education courses if:

1. The Building Principal approves the substitution(s) and the vocational or technical education course is completely described in curriculum material along with its relationship to the required course; and
2. The student's parent/guardian requests and approves the substitution(s) in writing on forms 111 provided by the District.

Registered Apprenticeship Program. The Superintendent or designee will ensure that the District complies with State law requirements for registered apprenticeship programs. The opportunities and requirements for registered apprenticeship programs contained in this policy will be posted on the District's website, and parents/guardians and students will also be notified of such opportunities in the appropriate school handbook(s).

A student in grades 9-12 who is 16 years or older may satisfy one or more high school courses (including physical education) or graduation requirements by successfully completing a registered apprenticeship program if:

1. The registered apprenticeship program meets all criteria contained in State law;
2. The registered apprenticeship program is listed by the District, or the student identifies a registered (but not listed) apprenticeship program with a business or organization if one is not offered in the District;
3. The student enrolled in a registered apprenticeship program has the opportunity to earn post-secondary credit toward a certificate or degrees, as applicable;
4. The student's parent/guardian requests and approves the substitution(s) in writing on forms provided by the District and on its website;
5. The Building Principal approves the substitution(s); and
6. All non-academic requirements mandated by the School Code for high school graduation that would otherwise prohibit or prevent the student from participating in the registered apprenticeship program are waived.

Advanced placement computer science. The advanced placement computer science course is equivalent to a high school mathematics course. A student in grades 9-12 may substitute the advanced placement computer science course for one year of mathematics, in accordance with Section 27-22 of the School Code. The transcript of a student who completes the advanced placement computer science course will state that it qualifies as a mathematics-based, quantitative course.

Substitutions for physical education. A student in grades 9-12, unless otherwise stated, may submit a written request to the Building Principal to be excused from physical education courses for the reasons stated below. The Superintendent or designee shall maintain records showing that the criteria set forth in this policy were applied to the student's individual circumstances, as appropriate.

1. Enrollment in academic classes that are required for admission to an institution of higher learning (student must be in the 11th or 12th grade)
2. Enrollment in academic classes that are required for graduation from high school, provided that failure to take such classes will result in the student being unable to graduate (student must be in the 11th or 12th grade)

A student who is eligible for special education may be excused from physical education courses pursuant to 7:260, *Exemption from Physical Education*.

Volunteer service credit. A student participating in the District's Volunteer Service Credit Program, if any, may earn credit toward graduation for the performance of community service. The amount of credit given for program participation shall not exceed that given for completion of one semester of language arts, math, science, or social studies.

Re-Entering Students

Individuals younger than 21 years of age may re-enter high school to acquire a high school diploma or

an equivalency certificate, subject to the limitations in Board policy 7:50, *School Admissions and Student Transfers To and From Non-District Schools*. Re-entering students may obtain credit through the successful completion of the following (not all of these may be available at any one time):

1. District courses
2. Non-District experiences described in this policy
3. Classes in a program established under Section 10-22.20 of the School Code, in accordance with the standards established by the Illinois Community College Board
4. Proficiency testing, correspondence courses, life experiences, and other nonformal educational endeavors
5. Military service, provided the individual making the request has a recommendation from the American Council on Education

The provisions in the section **Credit for Non-District Experiences**, above, apply to the receipt of credit for any non-District course.

LEGAL REF.:

105 ILCS 5/2-3.44, 5/2-3.108, 5/2-3.115, 5/2-3.142, 5/2-3.175, 5/10-22.43a, 5/10-20.62, 5/27-6, 5/27-22.3, and 5/27-22.05.

110 ILCS 27/, Dual Credit Quality Act.

23 Ill.Admin.Code §§1.425(e), 1.440(f), 1.470(c), and Part 255.

CROSS REF.: 6:180 (Extended Instructional Programs), 6:300 (Graduation Requirements), 6:320 (High School Credit for Proficiency), 7:50 (School Admissions and Student Transfers To and From Non-District Schools), 7:260 (Exemption from Physical Education)

Adopted: March 16, 2022

PRESSPlus Comments

PRESSPlus 1. Required by the Dual Credit Quality Act, 110 ILCS 27/16.5(c), added by P.A. 102-1077, eff. 1-1-23. Written notification is not required by the law, but it is a best practice to show compliance with this requirement.

Partnership agreements for dual credit programs that are entered into, amended, renewed, or extended after 1-1-23, must allow high school students who do not otherwise meet the community college's academic eligibility requirements to enroll in a dual credit course taught at the high school, but only for high school credit. 110 ILCS 27/16.5(a), added by P.A. 102-1077, eff. 1-1-23. **Issue 110, October 2022**

Document Status: Draft Update

STUDENTS

7:50 School Admissions and Student Transfers To and From Non-District Schools

Age

To be eligible for admission, a child must be 5 years old on or before September 1 of that school term. A child entering first grade must be 6 years of age on or before September 1 of that school term. Based upon an assessment of a child's readiness to attend school, the District may permit him or her to attend school prior to these dates. A child will also be allowed to attend first grade based upon an assessment of his or her readiness if he or she attended a non-public preschool, continued his or her education at that school through kindergarten, was taught in kindergarten by an appropriately licensed teacher, and will be 6 years old on or before December 31. A child with exceptional needs who qualifies for special education services is eligible for admission at 3 years of age. Early entrance to kindergarten or first grade may also be available through Board policy 6:135, *Accelerated Placement Program*.

Admission Procedure

All students must register for school each year on the dates and at the place designated by the Superintendent. Parents/guardians of students enrolling in the District for the first time must present:

1. A certified copy of the student's birth certificate. If a birth certificate is not presented, the Superintendent or designee shall notify in writing the person enrolling the student that within 30 days he or she must provide a certified copy of the student's birth certificate. A student will be enrolled without a birth certificate. When a certified copy of the birth certificate is presented, the school shall promptly make a copy for its records, place the copy in the student's permanent record, and return the certified copy to the person enrolling the child. If a person enrolling a student fails to provide a certified copy of the student's birth certificate, the Superintendent or designee shall immediately notify the local law enforcement agency, and shall also notify the person enrolling the student in writing that, unless he or she complies within 10 days, the case will be referred to the local law enforcement authority for investigation. If compliance is not obtained within that 10-day period, the Superintendent or designee shall so refer the case. The Superintendent or designee shall immediately report to the local law enforcement authority any material received pursuant to this paragraph that appears inaccurate or suspicious in form or content.
2. Proof of residence, as required by Board policy 7:60, *Residence*.
3. Proof of disease immunization or detection and the required physical examination, as required by State law and Board policy 7:100, *Health, Eye, and Dental Examinations; Immunizations; and Exclusion of Students*.

The individual enrolling a student shall be given the opportunity to voluntarily state whether the student has a parent or guardian who is a member of a branch of the U. S. Armed Forces and who is either deployed to active duty or expects to be deployed to active duty during the school year. Students who are children of active duty military personnel transferring will be allowed to enter: (a) the same grade

level in which they studied at the school from which they transferred, if the transfer occurs during the District's school year, or (b) the grade level following the last grade completed.

Homeless Children

Any homeless child shall be immediately admitted, even if the child or child's parent/guardian is unable to produce records normally required for enrollment. Board policy 6:140, *Education of Homeless Children*, and its implementing administrative procedure, govern the enrollment of homeless children.

Foster Care Students

The Superintendent will appoint at least one employee to act as a liaison to facilitate the enrollment and transfer of records of students in the legal custody of the Illinois Department of Children and Family Services (DCFS) when enrolling in or changing schools. The District's liaison ensures that DCFS' Office of Education and Transition Services receives all written notices and records pertaining to students in the legal custody of DCFS as required by State law. [PRESSPlus1](#)

Student Transfers To and From Non-District Schools

A student may transfer into or out of the District according to State law and procedures developed by the Superintendent or designee. A student seeking to transfer into the District must serve the entire term of any suspension or expulsion, imposed for any reason by any public or private school, in this or any other state, before being admitted into the School District.

Foreign Students

The District accepts foreign exchange students with a J-1 visa and who reside within the District as participants in an exchange program sponsored by organizations screened by administration. Exchange students on a J-1 visa are not required to pay tuition.

Privately sponsored exchange students on an F-1 visa may be enrolled if an adult resident of the District has temporary guardianship, and the student lives in the home of that guardian. Exchange students on an F-1 visa are required to pay tuition at the established District rate. F-1 visa student admission is limited to high schools, and attendance may not exceed 12 months.

The Board may limit the number of exchange students admitted in any given year. Exchange students must comply with District immunization requirements. Once admitted, exchange students become subject to all District policies and regulations governing students.

Re-enrollment

Re-enrollment shall be denied to any individual 19 years of age or above who has dropped out of school and who could not earn sufficient credits during the normal school year(s) to graduate before his or her 21st birthday. However, at the Superintendent's or designee's discretion and depending on program availability, the individual may be enrolled in a graduation incentives program established under 105 ILCS 5/26-16 or an alternative learning opportunities program established under 105 ILCS 5/13B-1 (see 6:110, *Programs for Students At Risk of Academic Failure and/or Dropping Out of School and Graduation Incentives Program*). Before being denied re-enrollment, the District will offer the individual due process as required in cases of expulsion under policy 7:210, *Expulsion Procedures*. A person denied re-enrollment will be offered counseling and be directed to alternative educational programs, including adult education programs that lead to graduation or receipt of a GED diploma. This section does not apply to students eligible for special education under the Individuals with Disabilities Education Improvement Act or accommodation plans under the Rehabilitation Act,¹¹⁵ Section 504.

LEGAL REF.:

8 U.S.C. §1101, Illegal Immigrant and Immigrant Responsibility Act of 1996.

20 U.S.C. §1232g, Family Educational Rights and Privacy Act.

20 U.S.C. §1400 et seq., Individuals With Disabilities Education Improvement Act.

29 U.S.C. §794, Rehabilitation Act of 1973, Section 504.

42 U.S.C. §11431 et seq., McKinney-Vento Homeless Assistance Act.

105 ILCS 5/2-3.13a, 5/10-20.12, 5/10-20.59, 5/10-22.5a, 5/14-1.02, 5/14-1.03a, 5/26-1, 5/26-2, 5/27-8.1.

105 ILCS 10/8.1, Ill. School Student Records Act.

105 ILCS 45/, Education for Homeless Children Act.

105 ILCS 70/, Educational Opportunity for Military Children Act.

325 ILCS 50/, Missing Children Records Act.

325 ILCS 55/, Missing Children Registration Law.

410 ILCS 315/2e, Communicable Disease Prevention Act.

20 Ill.Admin.Code Part 1290, Missing Person Birth Records and School Registration.

23 Ill.Admin.Code Part 226, Special Education.

23 Ill.Admin.Code Part 375, Student Records.

CROSS REF.: 4:110 (Transportation), 6:30 (Organization of Instruction), 6:110 (Programs for Students At Risk of Academic Failure and/or Dropping Out of School and Graduation Incentives Program), 6:135 (Accelerated Placement Program), 6:140 (Education of Homeless Children), 6:300 (Graduation Requirements), 6:310 (High School Credit for Non-District Experiences; Course Substitutions; Re-Entering Students), 7:60 (Residence), 7:70 (Attendance and Truancy), 7:100 (Health, Eye, and Dental Examinations; Immunizations; and Exclusion of Students), 7:340 (Student Records)

Adopted: March 16, 2022

PRESSPlus Comments

PRESSPlus 1.

CONSENT AGENDA ITEM

February 15, 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 to seek RFP’s for vending services across the District
- Consideration to pay payment #1 to Missouri Terrazzo for work done at Washington
- Consideration to pay payment #8 to Johnco for work done at Washington
- Consideration to pay payment #4 (final) to Designed Roofing Systems, Inc.
- Consideration to approve down payment on Washington furniture
- Consideration of Board Policy Adoption

MOVED BY:

Seconded:

YEA:

NAY:

YEA:

NAY:

_____ MR. BEARD _____

_____ MRS. RYAN _____

_____ MR. LONERGAN _____

_____ MR. MCBRIDE _____

_____ MRS. LEONARD _____

_____ MRS. WILSON _____

_____ MRS. STEWART _____

Background Information: Board Policy Adoption are policies that are up for renewal with no changes, just footnotes and legal references.

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

120

CONSENT ITEM

February 15, 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 January 18, 2023
- Regular Meeting Minutes for January 18, 2023

MOVED BY: _____ Seconded: _____

YEA:

NAY:

YEA:

NAY:

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

Background Information:

ACTION ITEM

February 15, 2023

TO: Board of Education
FROM: Richard Cunningham
SUBJECT: Consideration of/to seek RFP's for vending services across the District.

PROPOSED MOTION BY THE BOARD OF EDUCATION:

I recommend that the Board of Education approve to seek RFP's for vending services across the District.

MOVED BY: _____ Seconded: _____

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

Background Information:

The Pepsi contract is up. Would like to RFP to find the best value for the services and events across JSD 117.

D. Consideration to pay payment number 1 to Missouri Terrazzo for work done at Washington

124

CONSENT ITEM

February 15, 2023

TO: Board of Education
FROM: Richard Cunningham
SUBJECT: Consideration for/to pay payment no. 1 to Missouri Terrazzo for work done at Washington.

PROPOSED MOTION BY THE BOARD OF EDUCATION:

“I recommend that the Board of Education approve to make payment no. 1 to Missouri Terrazzo for \$21,651.40.”

MOVED BY:

Seconded:

YEA:

NAY:

YEA:

NAY:

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

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

Background Information: See attached.



January 16, 2023

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

Re: **Terrazzo Restoration**
Washington Elementary School
524 South Kosciusko Street
Jacksonville, Illinois
Pay Application No. 1
G&H #0511-96

Dear Rick:

Enclosed is Application for Payment No. 1 in the amount \$21,651.40 as prepared by Missouri Terrazzo along Partial Waiver of Lien in the same amount.

If you are in agreement, payment should be made directly to Missouri Terrazzo in the amount of \$21,651.40.

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

Sincerely,

A handwritten signature in blue ink that reads 'James C. Cosgriff'. The signature is fluid and cursive.

James C. Cosgriff, AIA

JCC:jo
Enclosure

PAYMENT APPLICATION

TO: GRAHAM & HYDE 1010 CLOCKTOWER DR SPRINGFILED Attn:	PROJECT NAME AND LOCATION: WASHINGTON ELEMENTARY WASHINGTON ELEMENTARY 524 SOUTH KOSCIUSKO ST JACKSONVILLE SPRINGFILED	APPLICATION # 1 PERIOD THRU: 01/16/2023 PROJECT #s: 0511-96 DATE OF CONTRACT: 10/05/2022	Distribution to: <input type="checkbox"/> OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> <input type="checkbox"/>
FROM: MISSOURI TERRAZZO 5211 NORTHRUP AVENUE ST. LOUIS, MO 63110	ARCHITECT:		
FOR:			

CONTRACTOR'S SUMMARY OF WORK

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

1. CONTRACT AMOUNT	\$184,722.00
2. SUM OF ALL CHANGE ORDERS	\$0.00
3. CURRENT CONTRACT AMOUNT (Line 1 +/- 2)	\$184,722.00
4. TOTAL COMPLETED AND STORED (Column G on Continuation Page)	\$21,651.40
5. RETAINAGE:	
a. 0.00% of Completed Work (Columns D + E on Continuation Page)	\$0.00
b. 0.00% of Material Stored (Column F on Continuation Page)	\$0.00
Total Retainage (Line 5a + 5b or Column I on Continuation Page)	\$0.00
6. TOTAL COMPLETED AND STORED LESS RETAINAGE (Line 4 minus Line 5 Total)	\$21,651.40
7. LESS PREVIOUS PAYMENT APPLICATIONS	\$0.00
8. PAYMENT DUE	\$21,651.40
9. BALANCE TO COMPLETION (Line 3 minus Line 6)	\$163,070.60

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

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

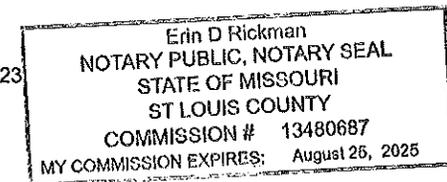
CONTRACTOR: MISSOURI TERRAZZO

By: Paul J. Berra Date: 01/16/2023
 PAUL J. BERRA

State of: MISSOURI

County of: ST. LOUIS

Subscribed and sworn to before me this 16th day of January 2023



Notary Public: ERIN D RICKMAN

My Commission Expires: 08/25/2025

ARCHITECT'S CERTIFICATION

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

CERTIFIED AMOUNT..... \$21,651.40

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

ARCHITECT: James C. Cosgriff Date: 1.17.23

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

CONTINUATION PAGE

PROJECT: WASHINGTON ELEMENTARY
WASHINGTON ELEMENTARY

APPLICATION #: 1
DATE OF APPLICATION: 01/16/2023
PERIOD THRU: 01/16/2023
PROJECT #s: 0511-96

Payment Application containing Contractor's signature is attached.

A ITEM #	B WORK DESCRIPTION	C SCHEDULED AMOUNT	D COMPLETED WORK		F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D + E + F)		H BALANCE TO COMPLETION (C-G)	I RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD		% COMP. (G / C)			
1	LABOR	\$168,826.00	\$0.00	\$16,882.60	\$0.00	\$16,882.60	10%	\$151,943.40	\$0.00
2	MATERIAL	\$15,896.00	\$0.00	\$4,768.80	\$0.00	\$4,768.80	30%	\$11,127.20	\$0.00
TOTALS		\$184,722.00	\$0.00	\$21,651.40	\$0.00	\$21,651.40	12%	\$163,070.60	\$0.00

Partial Lien Waiver

Date: 01/16/2023

State of MISSOURI TERRAZZO

County of ST LOUIS

To Whom it may Concern

Whereas the Undersigned has been employed by Missouri Terrazzo Company of St. Louis, MO

to furnish materials and/or labor for the Building/Property known as :

WASHINGTON ELEMENTARY

Located in JACKSONVILLE, IL. Therefore, the Undersigned Unconditionally AGREES TO WAIVE AND RELEASE ANY AND ALL LIEN AND CLAIM OR RIGHT OF CLAIM, ON SAID ABOVE DESCRIBED BUILDING AND REAL ESTATE UNDER THE STATUTES OF THE STATE OF MISSOURI RELATING TO MECHANICS LIEN, ON ACCOUNT OF LABOR OR MATERIALS OR BOTH having received payment of TWENTYONETHOUSAND SIXHUNDREDFIFTYONE AND 40/100 (\$ 21651.40) through the date of 01/31/2023

Date: 01/16/2023

By [Signature]

Title PRESIDENT

Authorized Representative

Company: MISSOURI TERRAZZO

STATE OF MISSOURI

COUNTY OF ST LOUIS

] ss.

Subscribed and sworn to before me this 16 day January, 2023.

[Signature]

Erin D Rickman Notary Public
NOTARY PUBLIC, NOTARY SEAL
STATE OF MISSOURI
ST LOUIS COUNTY
COMMISSION # 13480887
MY COMMISSION EXPIRES: August 26, 2025

My Commission Expires:

08/25/2025

E. Consideration to pay payment number 8 to Johnco for work done at Washington

130

CONSENT ITEM

February 15, 2023

TO: Board of Education
FROM: Richard Cunningham
SUBJECT: Consideration for/to pay payment no. 8 to Johnco for work done at Washington.

PROPOSED MOTION BY THE BOARD OF EDUCATION:

“I recommend that the Board of Education approve to make payment no. 8 to Johnco for \$1,236,143.21.”

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.



GRAHAM AND HYDE
ARCHITECTS, INC.

January 12, 2023

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

Re: **Renovations and Addition**
Washington Elementary School
524 South Kosciusko Street
Jacksonville, Illinois
Pay Application No. 8
G&H #0511-81

Dear Rick:

Enclosed is Application for Payment No. 8 in the amount \$1,236,143.21 as prepared by Johnco Construction, Inc., along with the following Partial Waivers of Lien in the same amount and certified payrolls.

Johnco Construction	194,228.59
Design Roofing Systems	37,309.32
King Lar	230,087.02
ICS Construction	3,600.00
Synergy Electric	194,228.59
Landgrebe Interior Construction	118,116.81
Pulliam Masonry	75,087.36
Stoops Plumbing	56,412.16

If you are in agreement, payment should be made directly to Johnco Construction, Inc. in the amount of \$1,236,143.21.

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

Sincerely,

James C. Cosgriff, AIA

JCC
Enclosure

PAYMENT APPLICATION

TO: Jacksonville School District 117 516 Jordan St. Jacksonville, IL 62650 Attn:	PROJECT NAME AND LOCATION: JC2202 Renovations and Additions - Washington Eleme 524 South Kosciusko St. Jacksonville, IL 62650	APPLICATION # 8 PERIOD THRU: 01/31/2023 PROJECT #s: JC2206 DATE OF CONTRACT: 03/22/2022	Distribution to: <input type="checkbox"/> OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> <input type="checkbox"/>
FROM: Johnco Construction, Inc. 107 W. 1st St. PO Box 469 Mackinaw, Illinois 61755	ARCHITECT: Graham-Hyde Architects 1010 Clocktower Drive Springfield, IL 62704		
FOR:			

CONTRACTOR'S SUMMARY OF WORK

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

1. CONTRACT AMOUNT	\$10,668,400.00
2. SUM OF ALL CHANGE ORDERS	\$139,976.42
3. CURRENT CONTRACT AMOUNT (Line 1 +/- 2)	\$10,808,376.42
4. TOTAL COMPLETED AND STORED (Column G on Continuation Page)	\$8,287,360.50
5. RETAINAGE:	
a. 10.00% of Completed Work (Column D + E on Continuation Page)	\$828,736.05
b. 10.00% of Material Stored (Column F on Continuation Page)	\$0.00
Total Retainage (Line 5a + 5b or Column I on Continuation Page)	\$828,736.05
6. TOTAL COMPLETED AND STORED LESS RETAINAGE (Line 4 minus Line 5 Total)	\$7,458,624.45
7. LESS PREVIOUS PAYMENT APPLICATIONS	\$6,222,481.24
8. PAYMENT DUE	\$1,236,143.21
9. BALANCE TO COMPLETION (Line 3 minus Line 6)	\$3,349,751.97

SUMMARY OF CHANGE ORDERS	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$139,976.42	\$0.00
Total approved this month	\$0.00	\$0.00
TOTALS	\$139,976.42	\$0.00
NET CHANGES	\$139,976.42	

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

CONTRACTOR: Johnco Construction, Inc.

By: *[Signature]* Date: 02/09/2023

State of: Illinois

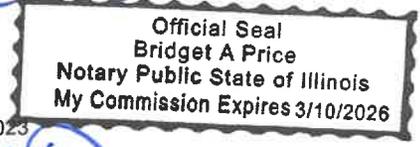
County of: Tazewell

Subscribed and sworn to before

me this 9th day of February 2023

Notary Public:

My Commission Expires: 3/10/26



ARCHITECT'S CERTIFICATION

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

CERTIFIED AMOUNT..... 1,236,143.21

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

ARCHITECT: James Cosgriff

By: *[Signature]* Date: 2.9.23

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

CONTINUATION PAGE

PROJECT: JC2202
Renovations and Additions - Washington
Elementary

APPLICATION #: 8
DATE OF APPLICATION: 12/28/2022
PERIOD THRU: 01/31/2023
PROJECT #s: JC2206

Payment Application containing Contractor's signature is attached.

A ITEM #	B WORK DESCRIPTION	C SCHEDULED AMOUNT	D COMPLETED WORK		F STORED MATERIALS (NOT IN D OR E)	G		H BALANCE TO COMPLETION (C-G)	I RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD		TOTAL COMPLETED AND STORED (D + E + F)	% COMP. (G / C)		
1	Bonds & Insurance	\$74,200.00	\$74,200.00	\$0.00	\$0.00	\$74,200.00	100%	\$0.00	
2	Overhead	\$542,469.33	\$347,180.37	\$70,521.01	\$0.00	\$417,701.38	77%	\$124,767.95	
3	Profit	\$533,000.00	\$341,120.00	\$69,290.00	\$0.00	\$410,410.00	77%	\$122,590.00	
4	Submittals	\$20,000.00	\$20,000.00	\$0.00	\$0.00	\$20,000.00	100%	\$0.00	
5	Mobilization	\$25,000.00	\$25,000.00	\$0.00	\$0.00	\$25,000.00	100%	\$0.00	
6	Selective Demo - Johnco	\$187,174.00	\$187,174.00	\$0.00	\$0.00	\$187,174.00	100%	\$0.00	
7	Site Demo - Clancy Coleman								
8	Material	\$14,600.00	\$14,600.00	\$0.00	\$0.00	\$14,600.00	100%	\$0.00	
9	Labor	\$28,431.00	\$28,431.00	\$0.00	\$0.00	\$28,431.00	100%	\$0.00	
10	Equipment	\$40,000.00	\$29,230.00	\$0.00	\$0.00	\$29,230.00	73%	\$10,770.00	
11	Fencing - Collins & Hermann								
12	Material	\$20,444.40	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$20,444.40	
13	Labor	\$12,305.60	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$12,305.60	
14	Concrete - S & W								
15	Mob, Walks, Ramps, Stairs								
16	Material	\$30,808.00	\$7,000.00	\$0.00	\$0.00	\$7,000.00	23%	\$23,808.00	
17	Labor	\$63,927.00	\$18,874.00	\$0.00	\$0.00	\$18,874.00	30%	\$45,053.00	
18	Curbs & Flagpole								
19	Material	\$14,300.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$14,300.00	
20	Labor	\$22,716.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$22,716.00	
21	8" Dumpster, approach								
22	Material	\$18,610.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$18,610.00	
23	Labor	\$29,210.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$29,210.00	
24	Parking Lot Pavement								
25	Material	\$86,951.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$86,951.00	
26	Labor	\$77,850.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$77,850.00	
27	Mob, Demo, Fill, Top Soil								
28	Material	\$23,704.00	\$23,704.00	\$0.00	\$0.00	\$23,704.00	100%	\$0.00	
29	Labor	\$12,673.00	\$12,673.00	\$0.00	\$0.00	\$12,673.00	100%	\$0.00	
	SUB-TOTALS	\$1,878,373.33	\$1,129,186.37	\$139,811.01	\$0.00	\$1,268,997.38	68%	\$609,375.95	

CONTINUATION PAGE

PROJECT: JC2202
Renovations and Additions - Washington
Elementary

APPLICATION #: 8
DATE OF APPLICATION: 12/28/2022
PERIOD THRU: 01/31/2023
PROJECT #s: JC2206

Payment Application containing Contractor's signature is attached.

A ITEM #	B WORK DESCRIPTION	C SCHEDULED AMOUNT	D COMPLETED WORK		F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D + E + F)	H % COMP. (G / C)	H BALANCE TO COMPLETION (C-G)	I RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
30	Excavate New Addition								
31	Material	\$10,976.00	\$10,976.00	\$0.00	\$0.00	\$10,976.00	100%	\$0.00	
32	Labor	\$38,875.00	\$38,875.00	\$0.00	\$0.00	\$38,875.00	100%	\$0.00	
33	Excavate & Install Elevator								
34	Material	\$10,015.00	\$10,015.00	\$0.00	\$0.00	\$10,015.00	100%	\$0.00	
35	Labor	\$27,733.00	\$27,733.00	\$0.00	\$0.00	\$27,733.00	100%	\$0.00	
36	Excavate & Install Footings								
37	Material	\$23,392.00	\$23,392.00	\$0.00	\$0.00	\$23,392.00	100%	\$0.00	
38	Labor	\$20,524.00	\$20,524.00	\$0.00	\$0.00	\$20,524.00	100%	\$0.00	
39	Excavate Pier Pads, Piers								
40	Material	\$23,375.00	\$23,375.00	\$0.00	\$0.00	\$23,375.00	100%	\$0.00	
41	Labor	\$44,311.00	\$44,311.00	\$0.00	\$0.00	\$44,311.00	100%	\$0.00	
42	Install Walls, Insulation, Backfill								
43	Material	\$50,302.00	\$50,302.00	\$0.00	\$0.00	\$50,302.00	100%	\$0.00	
44	Labor	\$72,330.00	\$72,330.00	\$0.00	\$0.00	\$72,330.00	100%	\$0.00	
45	Floor Slab, Porches								
46	Material	\$48,532.00	\$48,532.00	\$0.00	\$0.00	\$48,532.00	100%	\$0.00	
47	Labor	\$42,886.00	\$42,886.00	\$0.00	\$0.00	\$42,886.00	100%	\$0.00	
48	Masonry - Pulliam								
49	CMU								
50	Material	\$30,391.00	\$30,391.00	\$0.00	\$0.00	\$30,391.00	100%	\$0.00	
51	Labor	\$230,123.00	\$230,123.00	\$0.00	\$0.00	\$230,123.00	100%	\$0.00	
52	Existing Building								
53	Material	\$8,820.00	\$8,820.00	\$0.00	\$0.00	\$8,820.00	100%	\$0.00	
54	Labor	\$79,400.00	\$79,400.00	\$0.00	\$0.00	\$79,400.00	100%	\$0.00	
55	Limestone								
56	Material	\$83,000.00	\$83,000.00	\$0.00	\$0.00	\$83,000.00	100%	\$0.00	
57	Labor	\$55,756.00	\$55,756.00	\$0.00	\$0.00	\$55,756.00	100%	\$0.00	
58	FB								
SUB-TOTALS		\$2,779,114.33	\$2,029,927.37	\$139,811.01	\$0.00	\$2,169,738.38	78%	\$609,375.95	

CONTINUATION PAGE

PROJECT: JC2202 APPLICATION #: 8
 Renovations and Additions - Washington DATE OF APPLICATION: 12/28/2022
 Elementary PERIOD THRU: 01/31/2023
 PROJECT #s: JC2206

Payment Application containing Contractor's signature is attached.

A ITEM #	B WORK DESCRIPTION	C SCHEDULED AMOUNT	D COMPLETED WORK		F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D + E + F)	H % COMP. (G / C)	I BALANCE TO COMPLETION (C-G)	J RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
59	Material	\$35,047.00	\$26,285.25	\$0.00	\$0.00	\$26,285.25	75%	\$8,761.75	
60	Labor	\$178,400.00	\$89,200.00	\$0.00	\$0.00	\$89,200.00	50%	\$89,200.00	
61	Air Barrier	\$29,667.00	\$29,667.00	\$0.00	\$0.00	\$29,667.00	100%	\$0.00	
62	FDN Waterproofing	\$26,574.00	\$26,574.00	\$0.00	\$0.00	\$26,574.00	100%	\$0.00	
63	Masonry Accessories	\$38,822.00	\$38,822.00	\$0.00	\$0.00	\$38,822.00	100%	\$0.00	
64	Metals								
65	Material - Hanley Steel								
66	Shop Drawings	\$22,000.00	\$22,000.00	\$0.00	\$0.00	\$22,000.00	100%	\$0.00	
67	Anchor Bolts/Embeds	\$18,000.00	\$18,000.00	\$0.00	\$0.00	\$18,000.00	100%	\$0.00	
68	Structural Steel	\$155,600.00	\$155,600.00	\$0.00	\$0.00	\$155,600.00	100%	\$0.00	
69	Joists/Deck	\$179,400.00	\$179,400.00	\$0.00	\$0.00	\$179,400.00	100%	\$0.00	
70	Handrail and Ladders	\$14,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$14,000.00	
71	Labor - Birdsell Machinery								
72	Mobilization	\$30,000.00	\$30,000.00	\$0.00	\$0.00	\$30,000.00	100%	\$0.00	
73	Low Roof	\$25,000.00	\$25,000.00	\$0.00	\$0.00	\$25,000.00	100%	\$0.00	
74	High Roof	\$30,000.00	\$15,000.00	\$15,000.00	\$0.00	\$30,000.00	100%	\$0.00	
75	Rough Carpentry								
76	Material	\$17,000.00	\$15,300.00	\$1,700.00	\$0.00	\$17,000.00	100%	\$0.00	
77	Labor	\$25,000.00	\$18,750.00	\$6,250.00	\$0.00	\$25,000.00	100%	\$0.00	
78	CW/Solid Surface								
79	Material - Precision Millwork	\$98,844.00	\$0.00	\$77,098.32	\$0.00	\$77,098.32	78%	\$21,745.68	
80	Labor	\$24,000.00	\$0.00	\$6,000.00	\$0.00	\$6,000.00	25%	\$18,000.00	
81	Roofing - Designed Roofing								
82	Set up	\$10,118.00	\$10,118.00	\$0.00	\$0.00	\$10,118.00	100%	\$0.00	
83	Tear Off	\$11,200.00	\$11,200.00	\$0.00	\$0.00	\$11,200.00	100%	\$0.00	
84	Roofing Insulation								
85	Material	\$42,910.00	\$34,328.00	\$8,582.00	\$0.00	\$42,910.00	100%	\$0.00	
86	Labor	\$24,480.00	\$14,688.00	\$9,792.00	\$0.00	\$24,480.00	100%	\$0.00	
87	Cover Board								
	SUB-TOTALS	\$3,815,176.33	\$2,789,859.62	\$264,233.33	\$0.00	\$3,054,092.95	80%	\$761,083.38	

CONTINUATION PAGE

PROJECT: JC2202
Renovations and Additions - Washington
Elementary

APPLICATION #: 8
DATE OF APPLICATION: 12/28/2022
PERIOD THRU: 01/31/2023
PROJECT #s: JC2206

Payment Application containing Contractor's signature is attached.

A ITEM #	B WORK DESCRIPTION	C SCHEDULED AMOUNT	D COMPLETED WORK		F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D + E + F)	H % COMP. (G / C)	H BALANCE TO COMPLETION (C-G)	I RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
88	Material	\$9,702.00	\$9,702.00	\$0.00	\$0.00	\$9,702.00	100%	\$0.00	
89	Labor	\$15,520.00	\$9,312.00	\$6,208.00	\$0.00	\$15,520.00	100%	\$0.00	
90	EPDM								
92	Material	\$67,664.00	\$40,598.40	\$27,065.60	\$0.00	\$67,664.00	100%	\$0.00	
93	Labor	\$43,610.00	\$26,166.00	\$13,083.00	\$0.00	\$39,249.00	90%	\$4,361.00	
94	Roof Hatch								
95	Material	\$1,800.00	\$1,800.00	\$0.00	\$0.00	\$1,800.00	100%	\$0.00	
96	Labor	\$1,218.00	\$0.00	\$1,218.00	\$0.00	\$1,218.00	100%	\$0.00	
97	Sheet Metal								
98	Material	\$16,576.00	\$0.00	\$16,576.00	\$0.00	\$16,576.00	100%	\$0.00	
99	Labor	\$11,610.00	\$0.00	\$5,805.00	\$0.00	\$5,805.00	50%	\$5,805.00	
100	Manufactured Metal - DRS	\$8,320.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$8,320.00	
101	Manufactured Metal - Richards	\$9,320.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$9,320.00	
102	Hollow Metal Frames								
103	Material - S&S	\$25,645.00	\$21,798.25	\$3,846.75	\$0.00	\$25,645.00	100%	\$0.00	
104	Labor	\$17,848.00	\$13,386.00	\$4,462.00	\$0.00	\$17,848.00	100%	\$0.00	
105	Hollow Metal Doors								
106	Material - S&S	\$9,878.00	\$0.00	\$9,878.00	\$0.00	\$9,878.00	100%	\$0.00	
107	Labor	\$1,292.00	\$0.00	\$646.00	\$0.00	\$646.00	50%	\$646.00	
108	Flush Wood Doors								
109	Material - S&S	\$37,732.00	\$0.00	\$37,732.00	\$0.00	\$37,732.00	100%	\$0.00	
110	Labor	\$5,700.00	\$0.00	\$2,850.00	\$0.00	\$2,850.00	50%	\$2,850.00	
111	Door Hardware								
112	Material - S&S	\$72,745.00	\$13,094.10	\$59,650.90	\$0.00	\$72,745.00	100%	\$0.00	
113	Labor	\$20,900.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$20,900.00	
114	Arrow Glass								
115	Labor	\$213,506.03	\$38,431.09	\$74,727.11	\$0.00	\$113,158.20	53%	\$100,347.83	
116	Glass	\$85,899.97	\$68,719.98	\$0.00	\$0.00	\$68,719.98	80%	\$17,179.99	
117	Metal	\$170,350.00	\$170,350.00	\$0.00	\$0.00	\$170,350.00	100%	\$0.00	
	SUB-TOTALS	\$4,662,012.33	\$3,203,217.44	\$527,981.69	\$0.00	\$3,731,199.13	80%	\$930,813.20	

CONTINUATION PAGE

PROJECT: JC2202 APPLICATION #: 8
 Renovations and Additions - Washington DATE OF APPLICATION: 12/28/2022
 Elementary PERIOD THRU: 01/31/2023
 PROJECT #s: JC2206

Payment Application containing Contractor's signature is attached.

A ITEM #	B WORK DESCRIPTION	C SCHEDULED AMOUNT	D COMPLETED WORK		F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D + E + F)		H BALANCE TO COMPLETION (C-G)	I RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD		% COMP. (G / C)			
118	Shops/Equipment Rental	\$6,260.00	\$1,189.40	\$2,191.00	\$0.00	\$3,380.40	54%	\$2,879.60	
119	Miscellaneous	\$31,004.00	\$0.00	\$7,751.00	\$0.00	\$7,751.00	25%	\$23,253.00	
120	Travel	\$11,400.00	\$0.00	\$2,280.00	\$0.00	\$2,280.00	20%	\$9,120.00	
121	Wood Gym Floor - Prostar								
122	Submittals	\$5,670.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$5,670.00	
123	Mobilization	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$5,000.00	
124	Frieght/Unloading	\$4,474.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$4,474.00	
125	Gym Floor Material	\$40,756.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$40,756.00	
126	Gym Floor Labor	\$20,400.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$20,400.00	
127	Demobilization	\$2,900.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,900.00	
128	Closeouts	\$2,400.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,400.00	
129	Framing - Landgrebe								
130	Material	\$121,245.00	\$121,245.00	\$0.00	\$0.00	\$121,245.00	100%	\$0.00	
131	Labor	\$71,360.00	\$71,360.00	\$0.00	\$0.00	\$71,360.00	100%	\$0.00	
132	GWB - Landgrebe								
133	Material	\$91,500.00	\$45,895.00	\$45,605.00	\$0.00	\$91,500.00	100%	\$0.00	
134	Labor	\$243,960.00	\$84,396.00	\$135,168.00	\$0.00	\$219,564.00	90%	\$24,396.00	
135	Plaster - Landgrebe								
136	Material	\$2,220.00	\$1,220.00	\$1,000.00	\$0.00	\$2,220.00	100%	\$0.00	
137	Labor	\$94,155.00	\$24,155.00	\$65,292.25	\$0.00	\$89,447.25	95%	\$4,707.75	
138	Acoustical Ceilings - Landgrebe								
139	Material	\$75,790.00	\$0.00	\$15,915.90	\$0.00	\$15,915.90	21%	\$59,874.10	
140	Labor	\$53,795.00	\$0.00	\$13,986.70	\$0.00	\$13,986.70	26%	\$39,808.30	
141	Acoustical Panels - Landgrebe								
142	Material	\$32,870.00	\$0.00	\$32,870.00	\$0.00	\$32,870.00	100%	\$0.00	
143	Labor	\$30,960.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$30,960.00	
144	Insulation - Landgrebe	\$31,645.00	\$12,658.00	\$1,582.25	\$0.00	\$14,240.25	45%	\$17,404.75	
145	ICS Construction Services								
146	Flooring								
	SUB-TOTALS	\$5,641,776.33	\$3,565,335.84	\$851,623.79	\$0.00	\$4,416,959.63	78%	\$1,224,816.70	

CONTINUATION PAGE

PROJECT: JC2202
Renovations and Additions - Washington
Elementary

APPLICATION #: 8
DATE OF APPLICATION: 12/28/2022
PERIOD THRU: 01/31/2023
PROJECT #s: JC2206

Payment Application containing Contractor's signature is attached.

A ITEM #	B WORK DESCRIPTION	C SCHEDULED AMOUNT	D COMPLETED WORK		F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D + E + F)	H % COMP. (G / C)	I BALANCE TO COMPLETION (C-G)	J RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
147	Material	\$91,700.00	\$83,250.00	\$0.00	\$0.00	\$83,250.00	91%	\$8,450.00	
148	Labor	\$58,257.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$58,257.00	
149	Ceramics								
150	Material	\$21,320.00	\$16,000.00	\$5,320.00	\$0.00	\$21,320.00	100%	\$0.00	
151	Labor	\$33,063.00	\$4,000.00	\$27,409.85	\$0.00	\$31,409.85	95%	\$1,653.15	
152	Painting - Morrissey								
153	Material	\$15,140.00	\$302.80	\$302.80	\$0.00	\$605.60	4%	\$14,534.40	
155	Labor	\$129,310.00	\$2,586.20	\$12,931.00	\$0.00	\$15,517.20	12%	\$113,792.80	
156	Resinous Flooring - Show Me								
157	Material	\$7,000.00	\$0.00	\$7,000.00	\$0.00	\$7,000.00	100%	\$0.00	
158	Labor	\$22,376.00	\$0.00	\$22,376.00	\$0.00	\$22,376.00	100%	\$0.00	
160	Visual Display								
161	Material - MPM Industries	\$35,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$35,000.00	
162	Labor	\$13,800.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$13,800.00	
163	Signage - Ace Signs								
164	Exterior Signage	\$820.69	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$820.69	
165	Installation - Exterior	\$632.50	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$632.50	
166	Interior Graphics	\$2,213.57	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,213.57	
167	Installation - Interior	\$3,205.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,205.00	
168	Project Coordination	\$822.25	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$822.25	
169	Toilet Compartments								
170	Material - MPM Industries	\$18,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$18,000.00	
171	Labor	\$2,800.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,800.00	
172	Fire Exstinguishers Cabinets								
173	Material	\$750.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$750.00	
174	Labor	\$456.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$456.00	
175	Lockers - H2I								
176	Material	\$51,300.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$51,300.00	
177	Labor	\$18,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$18,000.00	
	SUB-TOTALS	\$6,167,742.34	\$3,671,474.84	\$926,963.44	\$0.00	\$4,598,438.28	75%	\$1,569,304.06	

CONTINUATION PAGE

PROJECT: JC2202
Renovations and Additions - Washington
Elementary

APPLICATION #: 8
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			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
178	Engineering/Shop Drawings	\$4,700.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$4,700.00	
179	Toilet Accessories								
180	Material	\$2,300.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,300.00	
181	Labor	\$2,888.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,888.00	
182	Kitchen Equipment - Stafford &								
183	Material	\$12,380.96	\$12,380.96	\$0.00	\$0.00	\$12,380.96	100%	\$0.00	
184	Labor	\$3,465.01	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,465.01	
185	Athletic Equipment - Carroll								
186	Material	\$27,000.00	\$0.00	\$19,980.00	\$0.00	\$19,980.00	74%	\$7,020.00	
187	Labor	\$3,806.01	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,806.01	
188	Electronic Scoreboard - Nevco								
189	Material	\$7,056.00	\$0.00	\$7,056.00	\$0.00	\$7,056.00	100%	\$0.00	
190	Labor	\$3,300.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,300.00	
191	Telescoping Bleachers - Irwin								
192	Material	\$17,557.46	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$17,557.46	
193	Labor	\$6,006.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$6,006.00	
194	Elevators - Kone								
195	Material	\$99,000.00	\$35,580.00	\$0.00	\$0.00	\$35,580.00	36%	\$63,420.00	
196	Labor	\$20,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$20,500.00	
197	Fire Protection - Superior								
198	Insurance	\$4,394.00	\$4,394.00	\$0.00	\$0.00	\$4,394.00	100%	\$0.00	
199	Design & Engineering	\$16,478.00	\$16,478.00	\$0.00	\$0.00	\$16,478.00	100%	\$0.00	
200	Material	\$109,850.00	\$98,865.00	\$0.00	\$0.00	\$98,865.00	90%	\$10,985.00	
201	Labor	\$88,978.00	\$44,489.00	\$0.00	\$0.00	\$44,489.00	50%	\$44,489.00	
202	Plumbing - Stoops								
203	Fixtures								
204	Material	\$85,000.00	\$85,000.00	\$0.00	\$0.00	\$85,000.00	100%	\$0.00	
205	Labor	\$16,000.00	\$11,200.00	\$4,800.00	\$0.00	\$16,000.00	100%	\$0.00	
206	Domestic Water								
	SUB-TOTALS	\$6,698,401.78	\$3,979,861.80	\$958,799.44	\$0.00	\$4,938,661.24	74%	\$1,759,740.54	

CONTINUATION PAGE

PROJECT: JC2202
Renovations and Additions - Washington
Elementary

APPLICATION #: 8
DATE OF APPLICATION: 12/28/2022
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PROJECT #s: JC2206

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			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
207	Material	\$34,000.00	\$34,000.00	\$0.00	\$0.00	\$34,000.00	100%	\$0.00	
208	Labor	\$40,300.00	\$40,300.00	\$0.00	\$0.00	\$40,300.00	100%	\$0.00	
209	Gas								
210	Material	\$6,000.00	\$6,000.00	\$0.00	\$0.00	\$6,000.00	100%	\$0.00	
211	Labor	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	100%	\$0.00	
212	Sanitary Above Ground								
213	Material	\$25,000.00	\$25,000.00	\$0.00	\$0.00	\$25,000.00	100%	\$0.00	
214	Labor	\$35,000.00	\$35,000.00	\$0.00	\$0.00	\$35,000.00	100%	\$0.00	
215	Sanitary Underground								
216	Materials	\$24,000.00	\$24,000.00	\$0.00	\$0.00	\$24,000.00	100%	\$0.00	
217	Labor	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	100%	\$0.00	
218	Plumbing Insulation	\$9,699.00	\$4,849.50	\$4,849.50	\$0.00	\$9,699.00	100%	\$0.00	
219	Mobilization and OH	\$14,001.00	\$13,580.97	\$420.03	\$0.00	\$14,001.00	100%	\$0.00	
220	HVAC - King Lar								
221	Sheet Metal								
222	Material	\$35,600.00	\$23,140.00	\$5,340.00	\$0.00	\$28,480.00	80%	\$7,120.00	
223	Labor	\$256,223.00	\$166,544.95	\$38,433.45	\$0.00	\$204,978.40	80%	\$51,244.60	
224	HVAC Piping								
225	Material	\$147,085.00	\$95,605.25	\$22,062.75	\$0.00	\$117,668.00	80%	\$29,417.00	
226	Labor	\$59,460.00	\$38,649.00	\$8,919.00	\$0.00	\$47,568.00	80%	\$11,892.00	
227	DOA's - RTU Units	\$252,500.00	\$252,500.00	\$0.00	\$0.00	\$252,500.00	100%	\$0.00	
228	Heat Pumps	\$230,000.00	\$230,000.00	\$0.00	\$0.00	\$230,000.00	100%	\$0.00	
229	Mini-Split System	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00	100%	\$0.00	
230	Electric Heaters	\$24,100.00	\$24,100.00	\$0.00	\$0.00	\$24,100.00	100%	\$0.00	
231	Exhaust Fans	\$2,900.00	\$2,900.00	\$0.00	\$0.00	\$2,900.00	100%	\$0.00	
232	GRD's	\$28,000.00	\$0.00	\$28,000.00	\$0.00	\$28,000.00	100%	\$0.00	
233	Pump Package	\$18,795.00	\$18,795.00	\$0.00	\$0.00	\$18,795.00	100%	\$0.00	
234	Therma duct	\$27,060.00	\$0.00	\$27,060.00	\$0.00	\$27,060.00	100%	\$0.00	
235	Spirial Duct	\$26,700.00	\$26,700.00	\$0.00	\$0.00	\$26,700.00	100%	\$0.00	
	SUB-TOTALS	\$8,014,824.78	\$5,056,526.47	\$1,098,884.17	\$0.00	\$6,155,410.64	77%	\$1,859,414.14	

CONTINUATION PAGE

PROJECT: JC2202
Renovations and Additions - Washington
Elementary

APPLICATION #: 8
DATE OF APPLICATION: 12/28/2022
PERIOD THRU: 01/31/2023
PROJECT #s: JC2206

Payment Application containing Contractor's signature is attached.

A ITEM #	B WORK DESCRIPTION	C SCHEDULED AMOUNT	D COMPLETED WORK		F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D + E + F)	H % COMP. (G / C)	I BALANCE TO COMPLETION (C-G)	J RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
236	Insulation	\$63,480.00	\$22,218.00	\$0.00	\$0.00	\$22,218.00	35%	\$41,262.00	
237	Temp. Controls	\$114,890.00	\$50,551.60	\$26,424.70	\$0.00	\$76,976.30	67%	\$37,913.70	
238	Weil Drilling	\$343,000.00	\$301,840.00	\$41,160.00	\$0.00	\$343,000.00	100%	\$0.00	
239	Test & Balance	\$18,660.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$18,660.00	
240	Crane	\$7,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00	20%	\$6,000.00	
241	Glycol	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$10,000.00	
242	Overhead & Profit	\$159,047.00	\$116,104.31	\$20,676.11	\$0.00	\$136,780.42	86%	\$22,266.58	
243	Electrical - Senergy								
244	Mobilization	\$46,781.00	\$46,781.00	\$0.00	\$0.00	\$46,781.00	100%	\$0.00	
245	Submittals	\$12,125.00	\$12,125.00	\$0.00	\$0.00	\$12,125.00	100%	\$0.00	
246	Demo	\$46,811.00	\$46,811.00	\$0.00	\$0.00	\$46,811.00	100%	\$0.00	
247	Temp. Power	\$35,798.00	\$35,798.00	\$0.00	\$0.00	\$35,798.00	100%	\$0.00	
248	Branch Conduits/Conductors								
249	Material	\$134,751.00	\$83,545.62	\$33,687.75	\$0.00	\$117,233.37	87%	\$17,517.63	
250	Labor	\$319,200.00	\$213,864.00	\$57,456.00	\$0.00	\$271,320.00	85%	\$47,880.00	
251	Distribution Conduits/Conductors								
252	Material	\$168,470.00	\$124,667.80	\$10,108.20	\$0.00	\$134,776.00	80%	\$33,694.00	
253	Labor	\$107,789.00	\$89,464.87	\$9,701.01	\$0.00	\$99,165.88	92%	\$8,623.12	
254	Distribution Equipment								
255	Material	\$152,635.00	\$22,895.25	\$0.00	\$0.00	\$22,895.25	15%	\$129,739.75	
256	Labor	\$53,661.00	\$16,098.30	\$2,683.05	\$0.00	\$18,781.35	35%	\$34,879.65	
257	Light Fixtures & Controls								
258	Material	\$231,980.00	\$220,381.00	\$0.00	\$0.00	\$220,381.00	95%	\$11,599.00	
259	Labor	\$57,965.00	\$0.00	\$4,057.55	\$0.00	\$4,057.55	7%	\$53,907.45	
260	Wiring Devices								
261	Material	\$16,050.00	\$3,210.00	\$12,840.00	\$0.00	\$16,050.00	100%	\$0.00	
262	Labor	\$15,876.00	\$0.00	\$1,905.12	\$0.00	\$1,905.12	12%	\$13,970.88	
263	Fire Alarm								
264	Material	\$42,470.00	\$42,470.00	\$0.00	\$0.00	\$42,470.00	100%	\$0.00	
	SUB-TOTALS	\$10,173,763.78	\$6,506,852.22	\$1,319,583.66	\$0.00	\$7,826,435.88	77%	\$2,347,327.90	

CONTINUATION PAGE

PROJECT: JC2202
Renovations and Additions - Washington
Elementary

APPLICATION #: 8
DATE OF APPLICATION: 12/28/2022
PERIOD THRU: 01/31/2023
PROJECT #s: JC2206

Payment Application containing Contractor's signature is attached.

A ITEM #	B WORK DESCRIPTION	C SCHEDULED AMOUNT	D COMPLETED WORK		F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D + E + F)	H % COMP. (G / C)	H BALANCE TO COMPLETION (C-G)	I RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
265	Labor	\$18,953.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$18,953.00	
266	Structured Cabling								
267	Material	\$100,886.00	\$75,664.50	\$25,221.50	\$0.00	\$100,886.00	100%	\$0.00	
268	Labor	\$98,939.00	\$19,787.80	\$4,946.95	\$0.00	\$24,734.75	25%	\$74,204.25	
269	Intercom & Clocks								
270	Material	\$50,441.00	\$42,874.85	\$7,566.15	\$0.00	\$50,441.00	100%	\$0.00	
271	Labor	\$13,606.00	\$2,721.20	\$0.00	\$0.00	\$2,721.20	20%	\$10,884.80	
272	Audio Visual								
273	Material	\$46,212.00	\$30,037.80	\$16,174.20	\$0.00	\$46,212.00	100%	\$0.00	
274	Labor	\$9,910.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$9,910.00	
275	Cabling - Heart Tech	\$46,194.22	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$46,194.22	
276	Termite Control - Rid All	\$1,995.00	\$1,995.00	\$0.00	\$0.00	\$1,995.00	100%	\$0.00	
277	Seeding - F & W Lawn Care	\$7,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$7,500.00	
278	Allowance	\$100,000.00	\$93,958.25	\$0.00	\$0.00	\$93,958.25	94%	\$6,041.75	
279	Change Order 002	\$59,757.22	\$59,757.22	\$0.00	\$0.00	\$59,757.22	100%	\$0.00	
280	Change Order 003	\$80,219.20	\$80,219.20	\$0.00	\$0.00	\$80,219.20	100%	\$0.00	
TOTALS		\$10,808,376.42	\$6,913,868.04	\$1,373,492.46	\$0.00	\$8,287,360.50	77%	\$2,521,015.92	

**CONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT**

Upon receipt by the undersigned of a

check from: Jacksonville School District 117

in the sum of: \$1,236,143.21 One Million Two Hundred Thirty-Six Thousand One Hundred Forty-Three and 21/100.....

payable to: Johnco Construction, Inc.

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

on the job of: Jacksonville School District 117

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

to the following extent.

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

furnished to: Jacksonville School District 117

through: 01/31/2023

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

Dated: 02/09/2023

Company: Johnco Construction, Inc.

Signature: _____

By: Paul J. Berns, VP
(Name & Title)

State of: Illinois

County of: Tazewell

Subscribed and sworn to before me, this 9th day of February 2022

Notary Public Signature: Bridget A. Price

Notary Public Name: Bridget A. Price

My Commission Expires: 03/10/2026



**CONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT**

Upon receipt by the undersigned of a

check from: Jacksonville School District 117

in the sum of: \$194,228.59 One Hundred Ninety-Four Thousand Two Hundred Twenty-Eight
and 59/100....

payable to: Johnco Construction, Inc.

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

on the job of: Jacksonville School District 117

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

to the following extent.

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

furnished to: Jacksonville School District 117

through: 12/31/2022

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

Dated: 01/11/2023

Company: Johnco Construction, Inc.

Signature: _____

By: Paul J. Berns, VP
(Name & Title)

State of: Illinois

County of: Tazewell

Subscribed and sworn to before me, this 11th day of January 2023

Notary Public Signature: Bridget A. Price

Notary Public Name: Bridget A. Price

My Commission Expires: 03/10/2026



**CONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT**

Upon receipt by the undersigned of a

check from: Johnco Construction, Inc.

in the sum of: \$37,309.32 Thirty-Seven Thousand Three Hundred Nine and
32/100.....

payable to: Designed Roofing Systems

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

on the job of: Jacksonville School District 117

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

to the following extent.

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

furnished to: Jacksonville School District 117

through: 11/30/2022

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

Dated: 1-4-23

Company: Designed Roofing Systems

Signature: *Charles Schmadeke*

By: Charles Schmadeke, Corp Sec
(Name & Title)

State of: IL

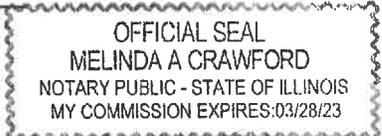
County of: Sangamon

Subscribed and sworn to before me, this 4th day of January 2023

Notary Public Signature: *Melinda A Crawford*

Notary Public Name: Melinda A Crawford

My Commission Expires: 03/28/23



**CONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT**

Upon receipt by the undersigned of a

check from: Johnco Construction, Inc.

in the sum of: \$230,087.02 Two Hundred Thirty Thousand Eighty-Seven and
02/100.....

payable to: King Lar Co.

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

on the job of: Jacksonville School District 117

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

to the following extent.

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

furnished to: Jacksonville School District 117

through: 11/30/2022

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

Dated: 1/11/23

Company: King Lar Co.

Signature: [Signature]

By: Ryan Krelke - Corporate Secretary
(Name & Title)

State of: IL

County of: Macoupin

Subscribed and sworn to before me, this 11 day of January, 2023

Notary Public Signature: [Signature]

Notary Public Name: Heather D. Comer

My Commission Expires: 10/27/26



**CONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT**

Upon receipt by the undersigned of a

check from: Johnco Construction, Inc.

in the sum of: \$3,600.00 Three Thousand Six Hundred and 00/100.....

payable to: ICS Construction

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

on the job of: Jacksonville School District 117

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

to the following extent.

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

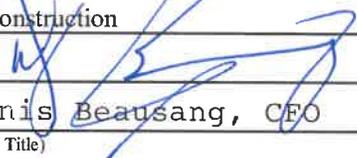
furnished to: Jacksonville School District 117

through: 11/30/2022

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

Dated: December 27, 2022

Company: ICS Construction

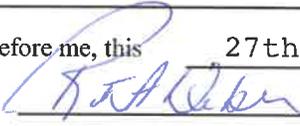
Signature: 

By: Dennis Beausang, CEO
(Name & Title)

State of: Missouri

County of: St. Louis

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

Notary Public Signature: 

Notary Public Name: Rita A. Weber

My Commission Expires: July 7, 2023

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

**CONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT**

Upon receipt by the undersigned of a

check from: Johnco Construction, Inc.

in the sum of: \$194,228.59 One Hundred Ninety-Four Thousand Two Hundred Twenty-Eight
and 59/100....

payable to: Senergy Electric

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

on the job of: Jacksonville School District 117

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

to the following extent.

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

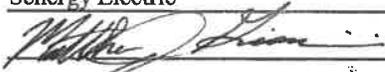
furnished to: Jacksonville School District 117

through: 11/30/2022

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

Dated: 12/28/2022

Company: Senergy Electric

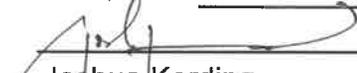
Signature: 

By: Matthew Giacomini, President
(Name & Title)

State of: Illinois

County of: Sangamon

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

Notary Public Signature: 

Notary Public Name: Joshua Kording

My Commission Expires: 9/11/2024



**CONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT**

Upon receipt by the undersigned of a

check from: Johnco Construction, Inc.

in the sum of: \$118,116.81 One Hundred Eighteen Thousand One Hundred Sixteen and
81/100.....

payable to: Landgrebe Interior Construction

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

on the job of: Jacksonville School District 117

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

to the following extent.

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

furnished to: Jacksonville School District 117

through: 11/30/2022

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

Dated:

Michael Landgrebe 12-27-22

Company:

Landgrebe Interior Construction

Signature:

Michael Landgrebe

By:

President

(Name & Title)

State of:

Illinois

County of:

Sangamon

Subscribed and sworn to before me, this

27

day of

December 2022

Notary Public Signature:

Patty Ingram

Notary Public Name:

Patty Ingram

My Commission Expires:

5-23-2025



**CONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT**

Upon receipt by the undersigned of a
check from: Johnco Construction, Inc.
in the sum of: \$75,087.36 Seventy-Five Thousand Eighty-Seven and 36/100.....
payable to: Pulliam Masonry

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

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

to the following extent.

This release covers a progress payment for labor, services, equipment or material
furnished to: Jacksonville School District 117
through: 11/30/2022

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

Dated: _____
Company: Pulliam Masonry
Signature: [Signature]
By: _____
(Name & Title)

State of: IL
County of: Jazewell

Subscribed and sworn to before me, this 11th day of January 2023
Notary Public Signature: [Signature]
Notary Public Name: _____
My Commission Expires: 3/10/24



**CONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT**

Upon receipt by the undersigned of a
check from: Johnco Construction, Inc.
in the sum of: \$56,412.16 Fifty-Six Thousand Four Hundred Twelve and 16/100.....
payable to: Stoops Plumbing, Inc.

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

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

to the following extent.

This release covers a progress payment for labor, services, equipment or material
furnished to: Jacksonville School District 117
through: 10/31/2022

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

Dated: 11-21-22

Company: Stoops Plumbing, Inc.

Signature: [Handwritten Signature]

By: Jennifer Stoops - President
 (Name & Title)

State of: IL

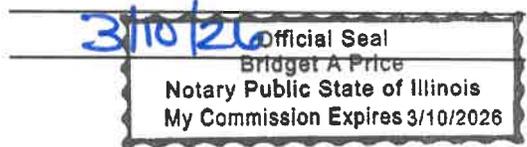
County of: Tazewell

Subscribed and sworn to before me, this 21st day of Nov. 22

Notary Public Signature: [Handwritten Signature]

Notary Public Name:

My Commission Expires:





Case #: 22-CTP-281113

Illinois Department of Labor

160 N. LaSalle St Suite 1300
Chicago, IL 60601

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

CERTIFIED TRANSCRIPT OF PAYROLLFORM

PAY PERIOD

Payroll Date	Project Location
12/1/2022 to 12/7/2022	524 S KOSCIUSKO ST
Contractor Number Or FEIN	JACKSONVILLE IL 62650
371183207	
Project Number or Name	State Capital Funds
JC2202 Washington Elementary School	Yes
Agency	
Education, Board of	

Contractor and/or Subcontractor

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

Public Body Information

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

Employee Details

Name	Last4SSN	Classification	Address	City	Race	Ethnicity	G	V	J	F	A	PhoneNumber
Brian Frye	8060	Carpenter	1090 HOAGLAND BLVD	JACKSONVILLE IL 62650	White	N H L	M	No	Yes	No	No	0000000000
Chad Davidsmeyer	6108	Carpenter	9 HIGHVIEW DR	JACKSONVILLE IL 62650	White	N H L	M	No	Yes	No	No	1000000000
Cole Maddox	4019	Carpenter	405 Wildcat Way	Edinburg IL 62531	White	N H L	M	No	No	No	Yes	0000000000
David Montgomery	3395	Laborer	104 MEADOW RIDGE LN	JACKSONVILLE IL 62650	White	N H L	M	No	Yes	No	No	0000000000
James Backstein	2602	Carpenter	706 N 3RD ST	RIVERTON IL 62561	White	N H L	M	No	Yes	No	No	0000000000

G-Gender

V-Veteran

J-Journeyman

F-Foreman

A-Apprentice

N H L- Not Hispanic or Latino

H L- Hispanic or Latino

Work Classification

Name		Mon	Tue	Wed	Thr	Fri	Sat	Sun	Straight Hrs	Tot OT Hrs	Dub Tim Hrs	Hourly Wage	OT Wage Rate	Dbl Tim Wage	Gross	Net	No Work
Brian Frye	P	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00	0.00		35.09	0.00		1403.60	869.90	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	
		Pension		15.75	Health		9.25	Vacation		5.00	Training		1.01				
Chad Davidsmeyer	P	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00	0.00		39.31	0.00		1572.40	1165.80	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	
		Pension		15.75	Health		9.25	Vacation		5.00	Training		1.01				
Cole Maddox	P	0.00	0.00	8.00	8.00	8.00	0.00	0.00	24.00	0.00		20.59	0.00		823.60	570.43	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	
		Pension		15.75	Health		9.25	Vacation		5.00	Training		1.01				
David Montgomery	P	7.25	8.00	8.00	8.00	8.00	0.00	0.00	39.25	0.00		30.71	0.00		1205.37	718.82	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	
		Pension		15.70	Health		7.25	Vacation		4.50	Training		1.44				

James Backstein	P	2.00	0.00	8.00	0.00	0.00	0.00	0.00	10.00	0.00		37.06	0.00		1482.40	1098.15	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	
		Pension 15.75		Health 9.25		Vacation 5.00		Training 1.01									

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

Jennifer Humphries
 Dec 08, 2022



Case #: 22-CTP-287487

Illinois Department of Labor

160 N. LaSalle St Suite1300
Chicago, IL 60601

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

CERTIFIED TRANSCRIPT OF PAYROLLFORM

PAY PERIOD

Payroll Date	Project Location
12/8/2022 to 12/14/2022	524 S KOSCIUSKO ST
Contractor Number Or FEIN	JACKSONVILLE IL 62650
371183207	
Project Number or Name	State Capital Funds
JC2202 Washington Elementary School	Yes
Agency	
Education, Board of	

Contractor and/or Subcontractor

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

Public Body Information

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

Employee Details

Name	Last4SSN	Classification	Address	City	Race	Ethnicity	G	V	J	F	A	PhoneNumber
Brian Frye	8060	Carpenter	1090 HOAGLAND BLVD	JACKSONVILLE IL 62650	White	N H L	M	No	Yes	No	No	0000000000
Chad Davidsmeyer	6108	Carpenter	9 HIGHVIEW DR	JACKSONVILLE IL 62650	White	N H L	M	No	Yes	No	No	1000000000
David Montgomery	3395	Laborer	104 MEADOW RIDGE LN	JACKSONVILLE IL 62650	White	N H L	M	No	Yes	No	No	0000000000

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

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

Work Classification

Name		Mon	Tue	Wed	Thr	Fri	Sat	Sun	Straight Hrs	Tot OT Hrs	Dub Tim Hrs	Hourly Wage	OT Wage Rate	Dbl Tim Wage	Gross	Net	No Work
Brian Frye	P	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00	0.00		35.09	0.00		1403.60	869.90	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	
		Pension	15.75	Health		9.25	Vacation		5.00	Training		1.01					
Chad Davidsmeyer	P	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00	0.00		39.31	0.00		1572.40	1165.81	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	
		Pension	15.75	Health		9.25	Vacation		5.00	Training		1.01					
David Montgomery	P	7.25	6.50	8.00	0.00	8.00	0.00	0.00	29.75	0.00		30.71	0.00		913.63	564.91	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	
		Pension	15.70	Health		7.25	Vacation		4.50	Training		1.44					

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

Jennifer Humphries
 Dec 15, 2022



Case #: 22-CTP-293502

Illinois Department of Labor

160 N. LaSalle St Suite1300
Chicago, IL 60601

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CERTIFIED TRANSCRIPT OF PAYROLL FORM

PAY PERIOD

Payroll Date	Project Location
12/15/2022 to 12/21/2022	524 S KOSCIUSKO ST
Contractor Number Or FEIN	JACKSONVILLE IL 62650
371183207	
Project Number or Name	State Capital Funds
JC2202 Washington Elementary School	Yes
Agency	
Education, Board of	

Contractor and/or Subcontractor

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

Public Body Information

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

Employee Details

Name	Last4SSN	Classification	Address	City	Race	Ethnicity	G	V	J	F	A	PhoneNumber
Brian Frye	8060	Carpenter	1090 HOAGLAND BLVD	JACKSONVILLE IL 62650	White	N H L	M	No	Yes	No	No	0000000000
Chad Davidsmeyer	6108	Carpenter	9 HIGHVIEW DR	JACKSONVILLE IL 62650	White	N H L	M	No	Yes	No	No	1000000000
David Montgomery	3395	Laborer	104 MEADOW RIDGE LN	JACKSONVILLE IL 62650	White	N H L	M	No	Yes	No	No	0000000000

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

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

Work Classification

Name		Mon	Tue	Wed	Thr	Fri	Sat	Sun	Straight Hrs	Tot OT Hrs	Dub Tim Hrs	Hourly Wage	OT Wage Rate	Dbl Tim Wage	Gross	Net	No Work
Brian Frye	P	8.00	8.00	8.00	8.00	7.00	0.00	0.00	39.00	0.00		35.09	0.00		1368.51	849.34	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	
		Pension	15.75	Health		9.25	Vacation		5.00	Training		1.01					
Chad Davidsmeyer	P	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00	0.00		39.31	0.00		1572.40	1165.81	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	
		Pension	15.75	Health		9.25	Vacation		5.00	Training		1.01					
David Montgomery	P	8.00	7.00	8.00	8.00	8.00	0.00	0.00	39.00	0.00		30.71	0.00		1197.69	715.47	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	
		Pension	15.70	Health		7.25	Vacation		4.50	Training		1.44					

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

Jennifer Humphries
 Dec 22, 2022



Case #: 22-CTP-297446

Illinois Department of Labor

160 N. LaSalle St Suite1300
Chicago, IL 60601

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

CERTIFIED TRANSCRIPT OF PAYROLL FORM

PAY PERIOD

Payroll Date	Project Location
12/22/2022 to 12/28/2022	524 S KOSCIUSKO ST
Contractor Number Or FEIN	JACKSONVILLE IL 62650
371183207	
Project Number or Name	State Capital Funds
JC2202 Washington Elementary School	Yes
Agency	
Education, Board of	

Contractor and/or Subcontractor

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

Public Body Information

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

Employee Details

Name	Last4SSN	Classification	Address	City	Race	Ethnicity	G	V	J	F	A	PhoneNumber
Brian Frye	8060	Carpenter	1090 HOAGLAND BLVD	JACKSONVILLE IL 62650	White	N H L	M	No	Yes	No	No	0000000000
Cole Maddox	4019	Carpenter	405 Wildcat Way	Edinburg IL 62531	White	N H L	M	No	No	No	Yes	0000000000
David Montgomery	3395	Laborer	104 MEADOW RIDGE LN	JACKSONVILLE IL 62650	White	N H L	M	No	Yes	No	No	0000000000

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

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

Work Classification

Name		Mon	Tue	Wed	Thr	Fri	Sat	Sun	Straight Hrs	Tot OT Hrs	Dub Tim Hrs	Hourly Wage	OT Wage Rate	Dbl Tim Wage	Gross	Net	No Work
Brian Frye	P	0.00	8.00	8.00	8.00	8.00	0.00	0.00	32.00	0.00		37.06	0.00		1185.92	744.52	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	
	Pension		15.75		Health		9.25		Vacation		5.00		Training		1.01		
Cole Maddox	P	0.00	0.00	8.00	0.00	0.00	0.00	0.00	8.00	0.00		20.59	0.00		658.88	463.35	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	
	Pension		15.75		Health		9.25		Vacation		5.00		Training		1.01		
David Montgomery	P	0.00	8.00	8.00	0.00	5.50	0.00	0.00	21.50	0.00		30.71	0.00		660.27	418.81	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	
	Pension		15.70		Health		7.25		Vacation		4.50		Training		1.44		

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

Jennifer Humphries
 Dec 29, 2022



Case #: 23-CTP-001673

Illinois Department of Labor

160 N. LaSalle St Suite1300
Chicago, IL 60601

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CERTIFIED TRANSCRIPT OF PAYROLL FORM

PAY PERIOD

Payroll Date	Project Location
12/29/2022 to 1/4/2023	524 S KOSCIUSKO ST
Contractor Number Or FEIN	JACKSONVILLE IL 62650
371183207	
Project Number or Name	State Capital Funds
JC2202 Washington Elementary School	Yes
Agency	
Education, Board of	

Contractor and/or Subcontractor

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

Public Body Information

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

Employee Details

Name	Last4SSN	Classification	Address	City	Race	Ethnicity	G	V	J	F	A	PhoneNumber
Brian Frye	8060	Carpenter	1090 HOAGLAND BLVD	JACKSONVILLE IL 62650	White	N H L	M	No	Yes	No	No	0000000000
Brian Frye	8060	Carpenter	1090 HOAGLAND BLVD	JACKSONVILLE IL 62650	White	N H L	M	No	Yes	No	No	0000000000
Chad Davidsmeyer	6108	Carpenter	9 HIGHVIEW DR	JACKSONVILLE IL 62650	White	N H L	M	No	Yes	No	No	1000000000
Charles Niehaus	0081	Laborer	3208 N 9TH AVE	LITCHFIELD IL 62056	White	N H L	M	No	Yes	No	No	0000000000
Cole Maddox	4019	Carpenter	405 Wildcat Way	Edinburg IL 62531	White	N H L	M	No	No	No	Yes	0000000000
David Montgomery	3395	Laborer	104 MEADOW RIDGE LN	JACKSONVILLE IL 62650	White	N H L	M	No	Yes	No	No	0000000000

G-Gender

V-Veteran

J-Journeyman

F-Foreman

A-Apprentice

N H L- Not Hispanic or Latino

H L- Hispanic or Latino

Work Classification

Name		Mon	Tue	Wed	Thr	Fri	Sat	Sun	Straight Hrs	Tot OT Hrs	Dub Tim Hrs	Hourly Wage	OT Wage Rate	Dbt Tim Wage	Gross	Net	No Work
Brian Frye	P	0.00	0.00	0.00	8.00	8.00	1.00	0.00	16.00	1.00		37.06	55.59		1233.51	783.00	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	
		Pension 15.75		Health		9.25		Vacation 5.00		Training		1.01					
Brian Frye	P	0.00	8.00	8.00	0.00	0.00	0.00	0.00	16.00	0.00		36.56	0.00		1233.51	783.00	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	
		Pension 15.75		Health		9.25		Vacation 5.00		Training		1.01					
Chad Davidsmeyer	P	0.00	8.00	8.00	0.00	0.00	0.00	0.00	16.00	0.00		39.31	0.00		628.96	504.87	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	
		Pension 15.75		Health		9.25		Vacation 5.00		Training		1.01					
Charles Niehaus	P	0.00	8.00	8.00	0.00	0.00	0.00	0.00	16.00	0.00		30.71	0.00		982.72	611.90	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	
		Pension 15.70		Health		7.25		Vacation 4.50		Training		1.44					

Cole Maddox	P	0.00	0.00	0.00	8.00	8.00	0.00	0.00	16.00	0.00		20.58	0.00		658.56	465.06		
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00		
		Pension	15.75	Health		9.25	Vacation		5.00	Training		1.01						

David Montgomery	P	0.00	8.00	8.00	8.00	8.00	0.00	0.00	32.00	0.00		30.71	0.00		982.72	607.20		
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00		
		Pension	15.70	Health		7.25	Vacation		4.50	Training		1.44						

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

Jennifer Humphries
Jan 04, 2023



Case #: 22-CTP-279820

Illinois Department of Labor

160 N. LaSalle St Suite1300
Chicago, IL 60601

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

CERTIFIED TRANSCRIPT OF PAYROLLFORM

PAY PERIOD

Payroll Date	Project Location
11/30/2022 to 12/6/2022	524 S KOSCIUSKO ST
Contractor Number Or FEIN	JACKSONVILLE IL 62650
20-1209781	
Project Number or Name	State Capital Funds
Washington Elementary School	Yes
Agency	
Education, Board of	

Contractor and/or Subcontractor

Company Name	Contractor Location
Arrow Glass and Mirror	407 E ANTHONY DR
Contact Name	URBANA IL 61802
Diana Schlapkohl	
Primary Email	Secondary Email
kay.schlap@arrowglass.com	certifiedpayroll@johncoconstruction.com
Primary Phone	Secondary Phone
3097551422	

Public Body Information

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

Employee Details

Name	Last4SSN	Classification	Address	City	Race	Ethnicity	G	V	J	F	A	PhoneNumber
Joshua Hall	3230	Glazier	1120 N GRAND AVE W	SPRINGFIELD IL 62702	White	N H L	M	No	Yes	No	No	3097551422
Nicholas Sim	8985	Glazier	12 COUNTRY TOWNE RD	SPRINGFIELD IL 62712	White	N H L	M	No	Yes	No	No	3097551422
Klay Wood	9117	Glazier	899 SHEEHAN RD	JACKSONVILLE IL 62650	White	N H L	M	No	Yes	No	No	3097551422

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

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

Work Classification

Name		Mon	Tue	Wed	Thr	Fri	Sat	Sun	Straight Hrs	Tot OT Hrs	Dub Tim Hrs	Hourly Wage	OT Wage Rate	Dbl Tim Wage	Gross	Net	No Work
Joshua Hall	P	6.00	8.00	0.00	0.00	0.00	0.00	0.00	14.00	0.00		37.95	0.00		531.30	0.00	
	NP	2.00	0.00	8.00	8.00	0.00	0.00	0.00	18.00	0.00		37.95	0.00		683.10	863.05	
	Pension	12.57		Health		7.45		Vacation	0.00		Training	0.68					
Nicholas Sim	P	0.00	0.00	8.00	8.00	8.00	0.00	0.00	24.00	0.00		37.95	0.00		910.80	0.00	
	NP	8.00	8.00	0.00	0.00	0.00	0.00	0.00	16.00	0.00		37.95	0.00		607.20	1106.91	
	Pension	12.57		Health		7.45		Vacation	0.00		Training	0.68					
Klay Wood	P	6.00	8.00	8.00	8.00	8.00	0.00	0.00	38.00	0.00		37.95	0.00		1442.10	0.00	
	NP	2.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	0.00		37.95	0.00		75.90	1028.15	
	Pension	12.57		Health		7.45		Vacation	0.00		Training	0.68					

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

Diana K Schlapkohl
 Dec 07, 2022

Date 12/6/2022

I, Gregory S. Zavaglia (Name of Signatory Party) VP of Operations (Title) do hereby state:

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

ICS Construction Services Ltd. (Contractor or Subcontractor) on the

JSD 116 WASHINGTON ELEMENTARY SCHOOL (Building or Work); that during the payroll period commencing on

11/30/2022 and ending 12/6/2022 all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

ICS Construction Services Ltd. (Contractor or Subcontractor)

from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), Issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

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

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

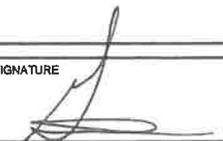
EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE

Gregory S. Zavaglia
VP of Operations

SIGNATURE



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

U.S. Department of Labor

Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See instructions at www.dol.gov/whd/forms/wh347instr.htm)

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

NAME OF CONTRACTOR OR SUBCONTRACTOR ICS Construction Services Ltd.		ADDRESS 2930 MARKET STREET ST LOUIS MO 63103		OMB No.: Expires:
PAYROLL NO. 18	FOR WEEK ENDING 12/6/2022 12:00:00 AM	PROJECT AND LOCATION JSD 116 WASHINGTON ELEMENTARY SCHOOL 524 SOUTH KOSCIUSKO STREET, ATTN: OSGAR FLORES JACKSONVILLE IL 62650		PROJECT OR CONTRACT NO. JC2202-S11

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WH EXEMPTIONS	(3) WORK CLASSIFICATION	OT OR ST	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED PROJECT / PERIOD	FRINGES	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK			
				Wed	Thu	Fri	Sat	Sun	Mon	Tue					FICA	FEDERAL WITH-HOLDING TAX	STATE WITH-HOLDING TAX	MEDICARE	OTHER		TOTAL DEDUCTIONS		
				30	1	2	3	4	5	6													
ROBERT N VALENTINE 6 AMBER GRAIN CT O'FALLON MO 63368	0	IL 270 SANGAMO TILE GENERAL FO	O S		8.00	8.00	8.00				8.00	8.00	40.00	37.83	1,513.20 1,513.20	1,240.40	93.82	257.87	74.90	21.94	78.00	526.53	986.67
ROBERT N VALENTINE JR. 6 AMBER GRAIN CT O'FALLON MO 63368	0	IL 270 SANGAMO 270 APPRENTICE	O S		8.00	8.00	8.00				8.00	8.00	40.00	30.88	1,235.20 1,235.20	1,240.40	76.58	178.00	61.14	17.91	70.00	403.63	831.57
Totals for Project JSD 116 WASHINGTON ELEMENTARY SCHOOL					16.00	16.00	16.00				16.00	16.00	80.00		2,748.40 2,748.40	2,480.80	170.40	435.87	136.04	39.85	148.00	930.16	1,818.24

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 6.5(e). The Copeland Act (40 U.S.C. § 3146) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 6.5(a)(3)(i) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room 63502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

Attachment: Detail for "Other" Deductions

NAME OF CONTRACTOR OR SUBCONTRACTOR ICS Construction Services Ltd.		ADDRESS 2930 MARKET STREET ST. LOUIS MO 63103	
PAYROLL NO. 16	FOR WEEK ENDING 12/6/2022 12:00:00 AM	PROJECT AND LOCATION JSD 416 WASHINGTON ELEMENTARY SCHOOL 524 SOUTH KOSCIUSKO STREET, ATTN: OSCAR FLORES JACKSONVILLE IL 62850	PROJECT OR CONTRACT NO. JC2202-S11
NAME OF WORKER	IDENTIFYING NUMBER	DEDUCTION	AMOUNT
ROBERT N VALENTINE		REGIONAL	54.80
		LOCAL DUES	13.60
		MCIRC FUND	6.00
		UBCJ OF A	2.80
		SUB ABUSE	0.80
		TOTAL:	76.00
ROBERT N VALENTINE JR.		REGIONAL	46.80
		LOCAL DUES	13.60
		MCIRC FUND	6.00
		UBCJ OF A	2.80
		SUB ABUSE	0.80
		TOTAL:	70.00

Date 12/13/2022

I, Gregory S. Zavaglia (Name of Signatory Party) VP of Operations (Title) do hereby state:

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

ICS Construction Services Ltd. (Contractor or Subcontractor) on the

ISD 116 WASHINGTON ELEMENTARY SCHOOL (Building or Work); that during the payroll period commencing on

12/7/2022 and ending 12/13/2022 all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

ICS Construction Services Ltd. (Contractor or Subcontractor)

from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

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

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE

Gregory S. Zavaglia
VP of Operations

SIGNATURE



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

U.S. Department of Labor

Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

NAME OF CONTRACTOR OR SUBCONTRACTOR ICS Construction Services Ltd.		ADDRESS 2630 MARKET STREET ST LOUIS MO 63103		OMB No.: Expires:
PAYROLL NO. 17	FOR WEEK ENDING 12/13/2022 12:00:00 AM	PROJECT AND LOCATION JSD 116 WASHINGTON ELEMENTARY SCHOOL 524 SOUTH KOSCIUSKO STREET, ATTN: OSCAR FLORES JACKSONVILLE FL 32259		PROJECT OR CONTRACT NO. JC2202-S11

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WH EXEMPTIONS	(3) WORK CLASSIFICATION	OT OR ST	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED PROJECT / PERIOD	FRINGES	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK		
				Wed	Thu	Fri	Sat	Sun	Mon	Tue					FICA	FEDERAL WITH-HOLDING TAX	STATE WITH-HOLDING TAX	MEDICARE	OTHER		TOTAL DEDUCTIONS	
				7	8	9	10	11	12	13												
ROBERT N VALENTINE 6 AMBER GRAIN CT O'FALLON MO 63368	0	1L 270 SANGAMO TILE GENERAL FD	O S		8.00	8.00	8.00			8.00	8.00	40.00	37.83	1,513.20	1,240.40	93.82	257.87	74.90	21.94	78.00	526.53	986.67
ROBERT N VALENTINE JR. 6 AMBER GRAIN CT O'FALLON MO 63368	0	1L 270 SANGAMO 270 APPRENTICE	O S		8.00	8.00	8.00			8.00	8.00	40.00	30.88	1,235.20	1,240.40	76.58	178.00	61.14	17.91	70.00	403.63	831.57
Totals for Project JSD 116 WASHINGTON ELEMENTARY SCHOOL					16.00	16.00	16.00			16.00	16.00	80.00		2,748.40	2,480.80	170.40	435.87	136.04	39.85	148.00	930.16	1,818.24

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3146) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(iv) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room 53502, 200 Constitution Avenue, N.W., Washington, D.C. 20210

Attachment: Detail for "Other" Deductions

NAME OF CONTRACTOR ____ OR SUBCONTRACTOR ____ ICS Construction Services Ltd.		ADDRESS 2830 MARKET STREET ST LOUIS MO 63103	
PAYROLL NO. 17	FOR WEEK ENDING 12/13/2022 12:00:00 AM	PROJECT AND LOCATION JSD 116 WASHINGTON ELEMENTARY SCHDOL 624 SOUTH KOSCIUSKO STREET, ATTN: OSCAR FLORES JACKSONVILLE IL 62850	PROJECT OR CONTRACT NO. JC2202-S11
NAME OF WORKER	IDENTIFYING NUMBER	DEDUCTION	AMOUNT
ROBERT N VALENTINE		REGIONAL	54.80
		LOCAL DUES	13.60
		MCIRC FUND	6.00
		UBCJ OF A	2.80
		SUB ABUSE	0.80
		TOTAL:	78.00
ROBERT N VALENTINE JR.		REGIONAL	46.80
		LOCAL DUES	13.60
		MCIRC FUND	6.00
		UBCJ OF A	2.80
		SUB ABUSE	0.80
		TOTAL:	70.00

Date 12/20/2022

I, Gregory S. Zavaglia (Name of Signatory Party) VP of Operations (Title) do hereby state:

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

ICS Construction Services Ltd. (Contractor or Subcontractor) on the

JSD 116 WASHINGTON ELEMENTARY SCHOOL (Building or Work); that during the payroll period commencing on

12/14/2022 and ending 12/20/2022 all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

ICS Construction Services Ltd. (Contractor or Subcontractor)

from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

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

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE Gregory S. Zavaglia VP of Operations	SIGNATURE 
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THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 51 OF THE UNITED STATES CODE.

U.S. Department of Labor

Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

NAME OF CONTRACTOR OR SUBCONTRACTOR ICS Construction Services Ltd.		ADDRESS 2830 MARKET STREET ST LOUIS MO 63103				OMB No.: Expires:															
PAYROLL NO. 18		FOR WEEK ENDING 12/20/2022 12:00:00 AM		PROJECT AND LOCATION JSD 116 WASHINGTON ELEMENTARY SCHOOL 624 SOUTH KOSCIUSKO STREET, ATTN: OSCAR FLORES JACKSONVILLE FL 32250			PROJECT OR CONTRACT NO. JC2202-S11														
(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF W/H EXEMPTIONS	(3) WORK CLASSIFICATION	OT OR ST	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED PROJECT PERIOD	FRINGES	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK	
				Wed 14	Thu 15	Fri 16	Sat 17	Sun 18	Mon 19	Tue 20					FICA	FEDERAL WITH-HOLDING TAX	STATE WITH-HOLDING TAX	MEDICARE	OTHER		TOTAL DEDUCTIONS
ROBERT N VALENTINE 6 AMBER GRAIN CT OFALLON MO 63368	0	IL 270 SANGAMO TILE GENERAL FO	S	8.00	8.00						16.00	37.83	605.28 1,210.56	496.16	75.05	216.29	91.96	17.55	78.90	479.75	730.81
ROBERT N VALENTINE JR. 6 AMBER GRAIN CT OFALLON MO 63368	0	IL 270 SANGAMO 270 APPRENTICE	S	8.00	8.00						16.00	30.88	494.08 741.12	496.16	45.95	76.73	24.46	10.75	49.99	207.88	533.24
Totals for Project JSD 116 WASHINGTON ELEMENTARY SCHOOL				16.00	16.00						32.00		1,099.36 1,951.68	992.32	121.00	293.02	116.42	28.30	128.89	687.63	1,264.05

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.6(a). The Copeland Act (40 U.S.C. § 3146) contractors and subcontractors performing work on Federally financed or assisted construction contracts to furnish weekly a statement with respect to the wages paid each employee during the preceding week. U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.6(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 65 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room 53502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

Attachment: Detail for "Other" Deductions

NAME OF CONTRACTOR OR SUBCONTRACTOR		ADDRESS	
ICS Construction Services Ltd.		2930 MARKET STREET ST LOUIS MO 63103	
PAYROLL NO.	FOR WEEK ENDING	PROJECT AND LOCATION	PROJECT OR CONTRACT NO.
18	12/20/2022 12:00:00 AM	JSD 118 WASHINGTON ELEMENTARY SCHOOL 624 SOUTH KOSCIUSKO STREET, ATTN: OSCAR FLORES JACKSONVILLE IL 62660	JC2202-S11
NAME OF WORKER	IDENTIFYING NUMBER	DEDUCTION	AMOUNT
ROBERT N VALENTINE		DUES	23.20
		MARKET	3.20
		VACATION	16.00
		REGIONAL	21.92
		LOCAL DUES	5.44
		MCIRC FUND	2.40
		UBCJ OF A	1.12
		SUB ABUSE	0.32
		LIT - St. Louis	5.30
		TOTAL:	78.90
ROBERT N VALENTINE JR.		DUES	9.92
		MARKET	1.60
		VACATION	8.00
		REGIONAL	18.72
		LOCAL DUES	5.44
		MCIRC FUND	2.40
		UBCJ OF A	1.12
		SUB ABUSE	0.32
		LIT - St. Louis	2.47
		TOTAL:	49.99



Case #: 23-CTP-004210

Illinois Department of Labor

160 N. LaSalle St Suite1300
Chicago, IL 60601

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

CERTIFIED TRANSCRIPT OF PAYROLL FORM

PAY PERIOD

Payroll Date	Project Location
12/28/2022 to 1/3/2023	524 S KOSCIUSKO ST
Contractor Number Or FEIN	JACKSONVILLE IL 62650
20-1209781	No Work Report: Yes
Project Number or Name	State Capital Funds
Washington Elementary School	Yes
Agency	
Education, Board of	

Contractor and/or Subcontractor

Company Name	Contractor Location
Arrow Glass and Mirror	407 E ANTHONY DR
Contact Name	URBANA IL 61802
Diana Schlapkohl	
Primary Email	Secondary Email
kay.schlap@arrowglass.com	certifiedpayroll@johncoconstruction.com
Primary Phone	Secondary Phone
3097551422	

Public Body Information

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



Case #: 22-CTP-286912

Illinois Department of Labor

160 N. LaSalle St Suite1300
Chicago, IL 60601

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

CERTIFIED TRANSCRIPT OF PAYROLLFORM

PAY PERIOD

Payroll Date	Project Location
12/7/2022 to 12/13/2022	524 S KOSCIUSKO ST
Contractor Number Or FEIN	JACKSONVILLE IL 62650
20-1209781	
Project Number or Name	State Capital Funds
Washington Elementary School	Yes
Agency	
Education, Board of	

Contractor and/or Subcontractor

Company Name	Contractor Location
Arrow Glass and Mirror	407 E ANTHONY DR
Contact Name	URBANA IL 61802
Diana Schlapkohl	
Primary Email	Secondary Email
kay.schlap@arrowglass.com	certifiedpayroll@johncoconstruction.com
Primary Phone	Secondary Phone
3097551422	

Public Body Information

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

Employee Details

Name	Last4SSN	Classification	Address	City	Race	Ethnicity	G	V	J	F	A	PhoneNumber
Joshua Hall	3230	Glazier	1120 N GRAND AVE W	SPRINGFIELD IL 62702	White	N H L	M	No	Yes	No	No	3097551422
Nicholas Sim	8985	Glazier	12 COUNTRY TOWNE RD	SPRINGFIELD IL 62712	White	N H L	M	No	Yes	No	No	3097551422
Klay Wood	9117	Glazier	899 SHEEHAN RD	JACKSONVILLE IL 62650	White	N H L	M	No	Yes	No	No	3097551422

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

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

Work Classification

Name		Mon	Tue	Wed	Thr	Fri	Sat	Sun	Straight Hrs	Tot OT Hrs	Dub Tim Hrs	Hourly Wage	OT Wage Rate	Dbi Tim Wage	Gross	Net	No Work
Joshua Hall	P	0.00	0.00	8.00	0.00	8.00	0.00	0.00	16.00	0.00		37.95	0.00		607.20	0.00	
	NP	0.00	4.00	0.00	9.00	0.00	0.00	0.00	12.00	1.00		37.95	56.92		512.33	807.58	
		Pension	12.57	Health		7.45	Vacation		0.00	Training		0.68					
Nicholas Sim	P	6.50	6.00	0.00	0.00	0.00	0.00	0.00	12.50	0.00		37.95	0.00		474.38	0.00	
	NP	1.50	2.00	9.00	9.25	0.00	0.00	0.00	19.25	2.25		37.95	56.92		858.62	979.49	
		Pension	12.57	Health		7.45	Vacation		0.00	Training		0.68					
Klay Wood	P	8.00	6.00	8.00	0.00	8.00	0.00	0.00	30.00	0.00		37.95	0.00		1138.50	0.00	
	NP	0.00	0.00	0.00	4.50	0.00	0.00	0.00	4.50	0.00		37.95	0.00		170.78	903.74	
		Pension	12.57	Health		7.45	Vacation		0.00	Training		0.68					

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

Diana K Schlapkohl
 Dec 15, 2022



Case #: 22-CTP-293865

Illinois Department of Labor

160 N. LaSalle St Suite1300
Chicago, IL 60601

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

CERTIFIED TRANSCRIPT OF PAYROLL FORM

PAY PERIOD

Payroll Date	Project Location
12/14/2022 to 12/20/2022	524 S KOSCIUSKO ST
Contractor Number Or FEIN	JACKSONVILLE IL 62650
20-1209781	
Project Number or Name	State Capital Funds
Washington Elementary School	Yes
Agency	
Education, Board of	

Contractor and/or Subcontractor

Company Name	Contractor Location
Arrow Glass and Mirror	407 E ANTHONY DR
Contact Name	URBANA IL 61802
Diana Schlapkohl	
Primary Email	Secondary Email
kay.schlap@arrowglass.com	certifiedpayroll@johncoconstruction.com
Primary Phone	Secondary Phone
3097551422	

Public Body Information

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

Employee Details

Name	Last4SSN	Classification	Address	City	Race	Ethnicity	G	V	J	F	A	PhoneNumber
Nicholas Sim	8985	Glazier	12 COUNTRY TOWNE RD	SPRINGFIELD IL 62712	White	N H L	M	No	Yes	No	No	3097551422
Klay Wood	9117	Glazier	899 SHEEHAN RD	JACKSONVILLE IL 62650	White	N H L	M	No	Yes	No	No	3097551422

G-Gender

V-Veteran

J-Journeyman

F-Foreman

A-Apprentice

N H L- Not Hispanic or Latino

H L- Hispanic or Latino

Work Classification

Name		Mon	Tue	Wed	Thr	Fri	Sat	Sun	Straight Hrs	Tot OT Hrs	Dub Tim Hrs	Hourly Wage	OT Wage Rate	Dbl Tim Wage	Gross	Net	No Work
Nicholas Sim	P	0.00	0.00	8.00	8.00	0.00	0.00	0.00	16.00	0.00		37.95	0.00		607.20	0.00	
	NP	8.00	8.00	0.00	0.00	5.00	0.00	0.00	21.00	0.00		37.95	0.00		796.95	1027.64	
		Pension	12.57	Health		7.45	Vacation		0.00	Training		0.68					

Klay Wood	P	0.00	0.00	8.00	8.00	5.00	0.00	0.00	21.00	0.00		37.95	0.00		796.95	0.00	
	NP	8.00	8.00	0.00	0.00	0.00	0.00	0.00	16.00	0.00		37.95	0.00		607.20	960.28	
		Pension	12.57	Health		7.45	Vacation		0.00	Training		0.68					

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

Diana K Schlapkohl

Dec 22, 2022



Case #: 22-CTP-298239

Illinois Department of Labor

160 N. LaSalle St Suite1300
Chicago, IL 60601

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CERTIFIED TRANSCRIPT OF PAYROLL FORM

PAY PERIOD

Payroll Date	Project Location
12/21/2022 to 12/27/2022	524 S KOSCIUSKO ST
Contractor Number Or FEIN	JACKSONVILLE IL 62650
20-1209781	No Work Report: Yes
Project Number or Name	State Capital Funds
Washington Elementary School	Yes
Agency	
Education, Board of	

Contractor and/or Subcontractor

Company Name	Contractor Location
Arrow Glass and Mirror	407 E ANTHONY DR
Contact Name	URBANA IL 61802
Diana Schlapkohl	
Primary Email	Secondary Email
kay.schlap@arrowglass.com	certifiedpayroll@johncoconstruction.com
Primary Phone	Secondary Phone
3097551422	

Public Body Information

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

Employee Details

Name	Last4SSN	Classificati on	Address	City	Race	Ethnicity	G	V	J	F	A	PhoneNumber

G-Gender

V-Veteran

J-Journeyman

F-Foreman

A-Apprentice

N H L- Not Hispanic or Latino

H L- Hispanic or Latino

Work Classification

Name	Mon	Tue	Wed	Thr	Fri	Sat	Sun	Straight Hrs	Tot OT Hrs	Dub Tim Hrs	Hourly Wage	OT Wage Rate	Dbl Tim Wage	Gross	Net	No Wor k

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

Diana K Schlapkohl

Dec 30, 2022



Case #: 22-CTP-287528

Illinois Department of Labor

160 N. LaSalle St Suite1300
Chicago, IL 60601

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CERTIFIED TRANSCRIPT OF PAYROLLFORM

PAY PERIOD

Payroll Date	Project Location
11/16/2022 to 11/22/2022	524 S KOSCIUSKO ST
Contractor Number Or FEIN	JACKSONVILLE IL 62650
46-4591589	
Project Number or Name	State Capital Funds
Washington Elementary	No
Agency	
Education, Board of	

Contractor and/or Subcontractor

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

Public Body Information

Public Body Name	Public Body Address
Washington Elementary	524 S KOSCIUSKO ST
Contact Name	JACKSONVILLE IL 62650
Primary Phone	Secondary Phone

Employee Details

Name	Last4SSN	Classification	Address	City	Race	Ethnicity	G	V	J	F	A	PhoneNumber
Alan Anders	6849	Installer Foreman	1111 FIRECRACKER RD	JACKSONVILLE IL 62650	White	N H L	M	No	No	Yes	No	2173208718
Adam Scott	8951	Electrician - Foreman	113 EASY DR	JACKSONVILLE IL 62650	White	N H L	M	No	No	Yes	No	2176919689
Jeremy Butler	1884	Electrician - Journeyman	313 BROOKSIDE DR APT G	JACKSONVILLE IL 62650	White	N H L	M	No	Yes	No	No	2173706023
Sean McEvoy	9437	Electrician - Apprentice	2224 W JEFFERSON ST	SPRINGFIELD IL 62702	White	N H L	M	No	No	No	Yes	2176529436
Samuel Reents	8790	Electrician - Apprentice	2170 LINDSAY RD	SPRINGFIELD IL 62704	White	N H L	M	No	No	No	Yes	2178911937
Brian Fowler	5808	Installer Technician	4947 LYONS ST	SHERMAN IL 62684	White	N H L	M	No	Yes	No	No	2179717617

G-Gender

V-Veteran

J-Journeyman

F-Foreman

A-Apprentice

N H L- Not Hispanic or Latino

H L- Hispanic or Latino

Work Classification

Name		Mon	Tue	Wed	Thr	Fri	Sat	Sun	Straight Hrs	Tot OT Hrs	Dbl Tim Hrs	Hourly Wage	OT Wage Rate	Dbl Tim Wage	Gross	Net	No Work
Alan Anders	P	8.00	8.00	0.00	0.00	0.00	0.00	0.00	16.00	0.00	0.00	38.29	57.44	76.58	612.64	474.67	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	
		Pension	11.36		Health		7.35		Vacation	0.00		Training	0.40				
Adam Scott	P	6.00	7.00	6.00	7.00	7.00	0.00	0.00	33.00	0.00	0.00	43.36	65.04	86.72	1430.88	911.65	
	NP	2.00	0.00	2.00	1.00	1.00	8.00	18.00	6.00	8.00	18.00	43.36	65.04	86.72	2341.44	1491.80	
		Pension	12.08		Health		8.14		Vacation	0.00		Training	0.70				
Jeremy Butler	P	0.00	8.00	8.00	8.00	8.00	0.00	0.00	32.00	0.00	0.00	39.36	59.04	78.72	1259.52	803.60	
	NP	0.00	0.00	0.00	0.00	0.00	8.00	18.00	0.00	8.00	18.00	39.36	59.04	78.72	1889.28	1205.41	
		Pension	12.08		Health		8.14		Vacation	0.00		Training	0.70				
Sean McEvoy	P	0.00	8.00	8.00	8.00	8.00	0.00	0.00	32.00	0.00	0.00	15.74	23.61	31.48	503.68	393.45	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	

Pension 0.00 Health 7.35 Vacation 0.00 Training 0.70

Samuel Reents	P	7.00	8.00	8.00	8.00	4.00	0.00	0.00	35.00	0.00	0.00	29.52	44.28	59.04	1033.20	771.38	
	NP	0.00	0.00	0.00	0.00	8.00	13.00	0.00	8.00	13.00	29.52	44.28	59.04	1121.76	699.83		
		Pension	12.08		Health	8.14		Vacation	0.00		Training	0.70					

Brian Fowler	P	4.00	8.00	8.00	8.00	8.00	0.00	0.00	36.00	0.00	0.00	35.29	52.94	70.58	1270.44	939.62	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		Pension	11.27		Health	7.35		Vacation	0.00		Training	0.40					

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

Joshua Kording
Dec 15, 2022



Case #: 22-CTP-287541

Illinois Department of Labor

160 N. LaSalle St Suite1300
Chicago, IL 60601

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

CERTIFIED TRANSCRIPT OF PAYROLLFORM

PAY PERIOD

Payroll Date	Project Location
11/23/2022 to 11/29/2022	524 S KOSCIUSKO ST
Contractor Number Or FEIN	JACKSONVILLE IL 62650
46-4591589	
Project Number or Name	State Capital Funds
Washington Elementary	No
Agency	
Education, Board of	

Contractor and/or Subcontractor

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

Public Body Information

Public Body Name	Public Body Address
Washington Elementary	524 S KOSCIUSKO ST
Contact Name	JACKSONVILLE IL 62650
Primary Phone	Secondary Phone

Employee Details

Name	Last4SSN	Classification	Address	City	Race	Ethnicity	G	V	J	F	A	PhoneNumber
Adam Scott	8951	Electrician - Foreman	113 EASY DR	JACKSONVILLE IL 62650	White	N H L	M	No	No	Yes	No	2176919689
Jeremy Butler	1884	Electrician - Journeyman	313 BROOKSIDE DR APT G	JACKSONVILLE IL 62650	White	N H L	M	No	Yes	No	No	2173706023
Sean McEvoy	9437	Electrician - Apprentice	2224 W JEFFERSON ST	SPRINGFIELD IL 62702	White	N H L	M	No	No	No	Yes	2176529436
Samuel Reents	8790	Electrician - Apprentice	2170 LINDSAY RD	SPRINGFIELD IL 62704	White	N H L	M	No	No	No	Yes	2178911937

G-Gender

V-Veteran

J-Journeyman

F-Foreman

A-Apprentice

N H L- Not Hispanic or Latino

H L- Hispanic or Latino

Work Classification

Name		Mon	Tue	Wed	Thr	Fri	Sat	Sun	Straight Hrs	Tot OT Hrs	Dub Tim Hrs	Hourly Wage	OT Wage Rate	Dbl Tim Wage	Gross	Net	No Work
Adam Scott	P	7.00	7.00	7.00	0.00	0.00	0.00	0.00	21.00	0.00	0.00	43.36	65.04	86.72	910.56	683.79	
	NP	1.00	1.00	1.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	43.36	65.04	86.72	130.08	97.68	
		Pension 12.08		Health		8.14		Vacation		0.00	Training		0.70				
Jeremy Butler	P	8.00	8.00	8.00	0.00	0.00	0.00	0.00	24.00	0.00	0.00	39.36	59.04	78.72	944.64	682.69	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	
		Pension 12.08		Health		8.14		Vacation		0.00	Training		0.70				
Sean McEvoy	P	8.00	8.00	8.00	0.00	0.00	0.00	0.00	24.00	0.00	0.00	15.74	23.61	31.48	377.76	302.18	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	
		Pension 0.00		Health		7.35		Vacation		0.00	Training		0.70				
Samuel Reents	P	0.00	8.00	8.00	0.00	0.00	0.00	0.00	16.00	0.00	0.00	29.52	44.28	59.04	472.32	333.93	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	
		Pension 12.08		Health		8.14		Vacation		0.00	Training		0.70				

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

Joshua Kording

Dec 15, 2022



Case #: 22-CTP-287553

Illinois Department of Labor

160 N. LaSalle St Suite1300
Chicago, IL 60601

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

CERTIFIED TRANSCRIPT OF PAYROLLFORM

PAY PERIOD

Payroll Date	Project Location
11/30/2022 to 12/6/2022	524 S KOSCIUSKO ST
Contractor Number Or FEIN	JACKSONVILLE IL 62650
46-4591589	
Project Number or Name	State Capital Funds
Washington Elementary	No
Agency	
Education, Board of	

Contractor and/or Subcontractor

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

Public Body Information

Public Body Name	Public Body Address
Washington Elementary	524 S KOSCIUSKO ST
Contact Name	JACKSONVILLE IL 62650
Primary Phone	Secondary Phone

Employee Details

Name	Last4SSN	Classification	Address	City	Race	Ethnicity	G	V	J	F	A	PhoneNumber
Adam Scott	8951	Electrician - Foreman	113 EASY DR	JACKSONVILLE IL 62650	White	N H L	M	No	No	Yes	No	2176919689
Jeremy Butler	1884	Electrician - Journeyman	313 BROOKSIDE DR APT G	JACKSONVILLE IL 62650	White	N H L	M	No	Yes	No	No	2173706023
Sean McEvoy	9437	Electrician - Apprentice	2224 W JEFFERSON ST	SPRINGFIELD IL 62702	White	N H L	M	No	No	No	Yes	2176529436
Samuel Reents	8790	Electrician - Apprentice	2170 LINDSAY RD	SPRINGFIELD IL 62704	White	N H L	M	No	No	No	Yes	2178911937

G-Gender

V-Veteran

J-Journeyman

F-Foreman

A-Apprentice

N H L- Not Hispanic or Latino

H L- Hispanic or Latino

Work Classification

Name		Mon	Tue	Wed	Thr	Fri	Sat	Sun	Straight Hrs	Tot OT Hrs	Dub Tim Hrs	Hourly Wage	OT Wage Rate	Dbl Tim Wage	Gross	Net	No Work
Adam Scott	P	7.00	6.00	7.00	7.00	7.00	0.00	0.00	34.00	0.00	0.00	43.36	65.04	86.72	1474.24	1027.32	
	NP	1.00	2.00	1.00	1.00	1.00	0.00	0.00	6.00	0.00	0.00	43.36	65.04	86.72	260.16	181.29	
		Pension 12.08		Health		8.14		Vacation		0.00		Training		0.70			
Jeremy Butler	P	8.00	8.00	7.00	8.00	8.00	0.00	0.00	39.00	0.00	0.00	39.36	59.04	78.72	1535.04	1045.21	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	
		Pension 12.08		Health		8.14		Vacation		0.00		Training		0.70			
Sean McEvoy	P	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00	0.00	0.00	15.74	23.61	31.48	629.60	483.37	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	
		Pension 0.00		Health		7.35		Vacation		0.00		Training		0.70			
Samuel Reents	P	0.00	0.00	8.00	0.00	0.00	0.00	0.00	8.00	0.00	0.00	29.52	44.28	59.04	236.16	164.24	
	NP	0.00	0.00	0.00	8.00	8.00	0.00	0.00	16.00	0.00	0.00	29.52	44.28	59.04	472.32	328.49	
		Pension 12.08		Health		8.14		Vacation		0.00		Training		0.70			

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

Joshua Kording

Dec 15, 2022



Case #: 22-CTP-287573

Illinois Department of Labor

160 N. LaSalle St Suite1300
Chicago, IL 60601

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

CERTIFIED TRANSCRIPT OF PAYROLLFORM

PAY PERIOD

Payroll Date	Project Location
12/7/2022 to 12/13/2022	524 S KOSCIUSKO ST
Contractor Number Or FEIN	JACKSONVILLE IL 62650
46-4591589	
Project Number or Name	State Capital Funds
Washington Elementary	No
Agency	
Education, Board of	

Contractor and/or Subcontractor

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

Public Body Information

Public Body Name	Public Body Address
Washington Elementary	524 S KOSCIUSKO ST
Contact Name	JACKSONVILLE IL 62650
Primary Phone	Secondary Phone

Employee Details

Name	Last4SSN	Classification	Address	City	Race	Ethnicity	G	V	J	F	A	PhoneNumber
Alan Anders	6849	Installer Foreman	1111 FIRECRACKER RD	JACKSONVILLE IL 62650	White	N H L	M	No	No	Yes	No	2173208718
Adam Scott	8951	Electrician - Foreman	113 EASY DR	JACKSONVILLE IL 62650	White	N H L	M	No	No	Yes	No	2176919689
Jeremy Butler	1884	Electrician - Journeyman	313 BROOKSIDE DR APT G	JACKSONVILLE IL 62650	White	N H L	M	No	Yes	No	No	2173706023
Sean McEvoy	9437	Electrician - Apprentice	2224 W JEFFERSON ST	SPRINGFIELD IL 62702	White	N H L	M	No	No	No	Yes	2176529436
Samuel Reents	8790	Electrician - Apprentice	2170 LINDSAY RD	SPRINGFIELD IL 62704	White	N H L	M	No	No	No	Yes	2178911937
Brian Fowler	5808	Installer Technician	4947 LYONS ST	SHERMAN IL 62684	White	N H L	M	No	Yes	No	No	2179717617

G-Gender

V-Veteran

J-Journeyman

F-Foreman

A-Apprentice

N H L- Not Hispanic or Latino

H L- Hispanic or Latino

Work Classification

Name	Mon	Tue	Wed	Thr	Fri	Sat	Sun	Straight Hrs	Tot OT Hrs	Dub Tim Hrs	Hourly Wage	OT Wage Rate	Dbl Tim Wage	Gross	Net	No Work
Alan Anders	P	0.00	0.00	8.00	8.00	0.00	0.00	16.00	0.00	0.00	38.29	57.44	76.58	612.64	453.39	
	NP	8.00	8.00	0.00	0.00	6.00	0.00	22.00	0.00	0.00	38.29	57.44	76.58	842.38	623.41	
		Pension	11.36	Health		7.35		Vacation	0.00		Training	0.40				
Adam Scott	P	7.00	3.00	7.00	8.00	7.00	0.00	32.00	0.00	0.00	43.36	65.04	86.72	1387.52	966.88	
	NP	1.00	5.00	1.00	0.00	1.00	0.00	8.00	0.00	0.00	43.36	65.04	86.72	346.88	241.72	
		Pension	12.08	Health		8.14		Vacation	0.00		Training	0.70				
Jeremy Butler	P	8.00	8.00	8.00	8.00	8.00	0.00	40.00	0.00	0.00	39.36	59.04	78.72	1574.40	1036.01	
	NP	0.00	0.00	0.00	0.00	0.00	10.00	10.00	0.00	0.00	39.36	59.04	78.72	590.40	388.50	
		Pension	12.08	Health		8.14		Vacation	0.00		Training	0.70				
Sean McEvoy	P	8.00	8.00	8.00	8.00	8.00	0.00	40.00	0.00	0.00	15.74	23.61	31.48	629.60	483.37	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	

Pension 0.00 Health 7.35 Vacation 0.00 Training 0.70

Samuel Reents	P	8.00	8.00	0.00	0.00	0.00	0.00	0.00	16.00	0.00	0.00	29.52	44.28	59.04	472.32	305.06	
	NP	0.00	0.00	8.00	8.00	8.00	8.00	0.00	24.00	8.00	0.00	29.52	44.28	59.04	1062.72	686.39	
	Pension	12.08		Health		8.14		Vacation		0.00	Training		0.70				

Brian Fowler	P	0.00	0.00	8.00	8.00	0.00	0.00	0.00	16.00	0.00	0.00	35.29	52.94	70.58	564.64	410.52	
	NP	8.00	8.00	0.00	0.00	8.00	0.00	0.00	24.00	0.00	0.00	35.29	52.94	70.58	846.96	615.78	
	Pension	11.27		Health		7.35		Vacation		0.00	Training		0.40				

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

Joshua Kording
Dec 15, 2022

U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)



U.S. Wage and Hour Division
Rev. Dec. 2008

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/>	ADDRESS	OMB No.:
Designed Roofing Systems, Inc.	4850 Jeffery Street Springfield, IL 62703	1235-0008
PAYROLL NO. 5		Expires: 02/28/2018
FOR WEEK ENDING	PROJECT AND LOCATION	PROJECT OR CONTRACT NO.
11/05/2022	Washington Elementary Jacksonville, IL	

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK	
				SU	M	T	W	TH	F	SA				FICA	WITH- HOLDING TAX	Union	Union	OTHER		TOTAL DEDUCTIONS
				30	31	1	2	3	4	5				HOURS WORKED EACH DAY						
Raymond Wake SS#3491	0	Roofer	o					1.00			1.00	\$54.39	\$163.17							
			s					3.00			3.00	36.26	\$1,206.63	\$92.30	\$164.45	\$56.62	\$8.71		\$322.08	
Steven Williamson ss# 8467	0	Roofer	o									\$49.74	\$66.32							
			s					2.00			2.00	33.16	\$911.90	\$69.76	\$108.64	\$46.48	\$7.15	\$166.17	\$398.20	
Brad Smith SS# 1536	0	Roofer Apprentice	o									\$27.36	\$72.96							
			s					4.00			4.00	18.24	\$556.32	\$42.56	\$29.03	\$19.52	\$7.93	\$40.00	\$139.04	
			o																	
			s																	
			o																	
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			s																	
			o																	
			s																	

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)



U.S. Wage and Hour Division
Rev. Dec. 2008

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/>	ADDRESS	OMB No.:
Designed Roofing Systems, Inc.	4850 Jeffery Street Springfield, IL 62703	1235-0008
FOR WEEK ENDING		Expires:
PAYROLL NO. 6	11/12/2022	02/28/2018
PROJECT AND LOCATION		PROJECT OR CONTRACT NO.
Washington Elementary Jacksonville, IL		

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF INCLOSING DESCRIPTIONS	(3) WORK CLASSIFICATION	DT. OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK		
				SU	M	T	W	TH	F	SA				FICA	WITH- HOLDING TAX	Union	Union	OTHER		TOTAL DEDUCTIONS	
				6	7	8	9	10	11	12											
Raymond Wake SS#3491	0	Roofer	o		0.50		0.50				1.00	\$54.39	\$1,359.75	\$117.18	\$219.57	\$68.44	\$10.53		\$415.72	\$1,116.03	
			s		8.00	8.00	8.00	8.00	4.00			36.00	36.26								\$1,531.75
Steven Williamson ss# 8467	0	Roofer	o								1.00	\$49.74	\$1,027.96	\$86.25	\$145.17	\$57.46	\$8.84	\$166.17	\$463.89	\$663.55	
			s		7.50	8.00	8.00	7.50				31.00	33.16								\$1,127.44
Brad Smith SS# 1536	0	Roofer Apprentice	o		0.50		0.50				1.00	\$27.36	\$611.04	\$56.51	\$56.30	\$25.60	\$10.40	\$50.00	\$198.81	\$539.91	
			s		8.00	8.00	8.00	8.00				32.00	18.24								\$738.72
Dylan Baker ss#9701	0	Roofer	o		0.50		0.50				1.00	\$49.74	\$1,243.50	\$100.21	\$250.31	\$65.91	\$10.14		\$426.57	\$883.25	
			s		8.00	8.00	8.00	8.00	4.00			36.00	33.16								\$1,309.82
Jim Davis SS# 8689	2	Roofer	o		0.50			0.50			1.00	\$49.74	\$1,243.50	\$107.81	\$181.13	\$68.44	\$10.53		\$367.91	\$1,041.39	
			s		8.00	8.00	8.00	8.00	4.00			36.00	33.16								\$1,409.30
Andrew Goldsby #6393	0	Roofer	o		0.50		0.50				1.00	\$49.74	\$845.58	\$111.62	\$209.40	\$70.98	\$10.92		\$402.92	\$1,056.12	
			s		8.00	8.00	8.00					24.00	33.16								\$1,459.04
Leemarcus Reed SS# 528	0	Roofer Apprentice	o		0.50						0.50	\$32.33	\$188.57	\$53.17	\$83.96	\$38.43	\$8.19		\$183.75	\$511.24	
			s		8.00							8.00	21.55								\$694.99
			o																		
			s																		

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

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(over)

F. Consideration to pay payment #4 (final) to Designed Roofing Systems, Inc.

200

CONSENT ITEM

February 15, 2023

TO: Board of Education
FROM: Richard Cunningham
SUBJECT: Consideration for/to pay Pay Application No. 4 (Final) to Designed Roofing Systems, Inc.

PROPOSED MOTION BY THE BOARD OF EDUCATION:

“I recommend that the Board of Education approve to pay Pay Application No. 4 (Final) to Designed Roofing in the amount of \$37,573.99.”

MOVED BY:

Seconded:

YEA:

NAY:

YEA:

NAY:

_____ MR. BEARD _____

_____ MRS. RYAN _____

_____ MR. LONERGAN _____

_____ MR. MCBRIDE _____

_____ MRS. LEONARD _____

_____ MRS. WILSON _____

_____ MRS. STEWART _____

Background Information: See attached.



GRAHAM AND HYDE
ARCHITECTS, INC.

February 7, 2023

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

Re: **Wood Shop Roof Replacement**
Jacksonville High School
Jacksonville, Illinois
Application for Payment No. 4 (Final)
G&H #0511-93

Dear Rick:

Enclosed is Application for Payment No. 4 (Final) in the amount \$37,573.99 as prepared by Designed Roofing Systems, Inc. along with the final closeout documents:

Waivers of Lien:

Designed Roofing Systems	37,573.99
Crown C Supply	34,036.00
Richards Building Supply	43,919.00
Jones Plaster	4,880.00

- Contractor's Affidavit of Payments and Debts and Claims (AIA Doc. G706)
- Contractor's Affidavit of Release of Liens (AIA Doc. G706A)
- Consent of Surety to Final payment (AIA Doc. G707)
- Designed Roofing Systems Warranty
- Carlisle Warranty
- O&M Manual
- Certified Payrolls

If you are in agreement, payment should be made directly to Designed Roofing Systems, Inc. in the amount of \$37,573.99.

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

Sincerely,

Jamie C. Cosgriff, AIA

JCC:jo
Enclosures
Xc: Designed Roofing Systems, Inc.

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF

PAGES

TO OWNER: PROJECT: Pay App Final Distribution to:
 Jacksonville CUSD #117 Jacksonville High School Wood Shop
 211 W State St Roof Replacement
 Jacksonville, IL 62650
 FROM CONTRACTOR: Architect: PERIOD TO: 9/27/2022
 Designed Roofing Systems, Inc. Graham and Hyde
 4850 Jeffery Street 1010 Clocktower Dr. PROJECT #: G&H #0511-93
 Springfield, IL 62703 Springfield, IL 62704 CONTRACT DATE: 4/27/2022
 CONTRACTOR FOR:

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$	181,636.00
2. Net change by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	181,636.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	181,636.00
5. RETAINAGE:		
a. 10 % of Completed Work (Column D + E on G703)	\$	0.00
b. % of Stored Material (Column F on G703)	\$	0
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	181,636.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	144,062.01
8. CURRENT PAYMENT DUE	\$	37,573.99
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Designed Roofing Systems, Inc.

By: [Signature] Date: X 9-28-22

State of: Illinois County of: Sangamon
 Subscribed and sworn to before me this 28th day of September
 Notary Public: Melinda A Crawford
 My Commission expires: 03/28/23



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 37,573.99

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT: [Signature] Date: 2.9.23

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

PARTIAL RELEASE
OF LIEN

State of *Illinois*

County of *Sangamon*

Date: *September 28, 2022*

To all whom it may concern:

Whereas, the undersigned *Designed Roofing Systems, Inc.* has been employed by *Board of Education, Jacksonville CUSD #117* to furnish *Material/Labor* for the building known as *Jacksonville High School Wood Shop*.

Project #:

Contract #:

located in the city of Jacksonville, IL county of Morgan State of *Illinois*.

Now therefore, *Designed Roofing Systems, Inc.*, the undersigned, for and in consideration of the sum of *Thirty seven thousand five hundred seventy three dollars and 99/100 (\$37,573.99)* and other goods and valuable considerations, the receipt whereof is hereby acknowledged, do hereby waive and release any and all lien, or claim or right to lien on said above described building and premises under the statute of the state of *Illinois* relating the Mechanics Liens, on account of labor or materials, or both, furnished up to this date, by the undersigned to or on account of the said *Jacksonville High School Wood Shop* or said building premises.

Given under our hand and seal this 28th day of September 2022.

Subcontractor/Contractor/Supplier Authorized Signature

(Corporations Only) Attest by Corp. Secretary

FINAL RELEASE
OF LIEN

State of ~~Illinois~~ MISSOURI

County of St. Louis

Date: 10/29/22

To all whom it may concern:

Whereas, the undersigned *Crown C Supply* has been employed by *Designed Roofing Systems, Inc.* to furnish Material/Labor for the building known as *Jacksonville High School Wood Shop*.

Project #:
Contract #:

located in the city of Jacksonville, IL county of Morgan State of *Illinois*.

Now therefore, *Crown C Supply*, the undersigned, for and in consideration of the sum of *Twenty seven thousand four hundred sixteen and 00/100 (\$34,036.00)* dollars and other goods and valuable considerations, the receipt whereof is hereby acknowledged, do hereby waive and release any and all lien, or claim or right to lien on said above described building and premises under the statute of the state of *Illinois* relating the Mechanics Liens, on account of labor or materials, or both, furnished up to this date, by the undersigned to or on account of the said *Designed Roofing Systems, Inc.* or said building premises.

Given under our hand and seal this ____ day of October 29, 2022.

*CROWN C SUPPLY Co.
5130 MANCHESTER AV
ST. LOUIS, MO 63110*

Joseph P. Wiss

Subcontractor/Contractor/Supplier Authorized Signature

JOSEPH P. WISS, BRANCH MANAGER

Mary Katherine Kelly

(Corporations Only) Attest by Corp. Secretary

MARY KATHERINE KELLY
Notary Public - Notary Seal
State of Missouri
Commissioned for St. Louis County
My Commission Expires: November 03, 2024
Commission Number: 12540302

(SEAL)

FINAL RELEASE
OF LIEN

State of *Illinois*

County of Will

Date: 08/29/22

To all whom it may concern:

Whereas, the undersigned *Richards Building Supply* has been employed by *Designed Roofing Systems, Inc.* to furnish Material/Labor for the building known as *Jacksonville High School Wood Shop*.

Project #: *JHS WOOD SHOP*
Contract #:

located in the city of Jacksonville, IL county of Morgan State of *Illinois*.

Now therefore, *Richards Building Supply*, the undersigned, for and in consideration of the sum of *Forty three thousand nine hundred nineteen and 00/100 (\$43,919.00)* dollars and other goods and valuable considerations, the receipt whereof is hereby acknowledged, do hereby waive and release any and all lien, or claim or right to lien on said above described building and premises under the statute of the state of *Illinois* relating the Mechanics Liens, on account of labor or materials, or both, furnished up to this date, by the undersigned to or on account of the said *Designed Roofing Systems, Inc.* or said building premises.

Given under our hand and seal this 29th day of August 29, 2022.



Subcontractor/Contractor/Supplier Authorized Signature

(Corporations Only) Attest by Corp. Secretary

FINAL RELEASE
OF LIEN

State of *Illinois*

County of *Morgan*

Date: *12/29/22*

To all whom it may concern:

Whereas, the undersigned *Jones Plaster Co.* has been employed by *Designed Roofing Systems, Inc.* to furnish Material/Labor for the building known as *Jacksonville High School Wood Shop.*

Project #:

Contract #:

located in the city of Jacksonville, IL county of Morgan State of *Illinois.*

Now therefore, *Jones Plaster Co.*, the undersigned, for and in consideration of the sum of *Four thousand eight hundred eighty and 00/100 (\$4,880.00)* dollars and other goods and valuable considerations, the receipt whereof is hereby acknowledged, do hereby waive and release any and all lien, or claim or right to lien on said above described building and premises under the statute of the state of *Illinois* relating the Mechanics Liens, on account of labor or materials, or both, furnished up to this date, by the undersigned to or on account of the said *Designed Roofing Systems, Inc.* or said building premises.

Given under our hand and seal this ____ day of December 2022.

01 - 11 - 2023

Michael O Jones

Subcontractor/Contractor/Supplier Authorized Signature

(Corporations Only) Attest by Corp. Secretary

(SEAL)



AIA[®] Document G706[™] – 1994

Contractor's Affidavit of Payment of Debts and Claims

PROJECT: (Name and address) Wood Shop Roof Replacement 1211 N. Diamond Jacksonville, IL 62650	ARCHITECT'S PROJECT NUMBER: G+H #0511-93	OWNER: <input type="checkbox"/>
TO OWNER: (Name and address) Jacksonville School Dist. #117 211 West State St. Jacksonville IL 62650	CONTRACT FOR: General Construction	ARCHITECT: <input checked="" type="checkbox"/>
	CONTRACT DATED: April 27, 2022	CONTRACTOR: <input type="checkbox"/>
		SURETY: <input type="checkbox"/>
		OTHER: <input type="checkbox"/>

STATE OF: IL
 COUNTY OF: Sangamon

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

EXCEPTIONS:

SUPPORTING DOCUMENTS ATTACHED HERETO:

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

CONTRACTOR: (Name and address)

Designed Roofing Systems Inc.
 4850 Jeffery Street
 Springfield, IL 62703

BY:
 (Signature of authorized representative)

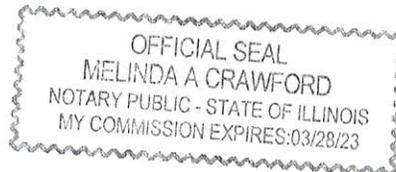
Charles Schmedelke, Corp. Sec.
 (Printed name and title)

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

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

Subscribed and sworn to before me on this date: 2/6/23

Notary Public: Melinda A Crawford
 My Commission Expires: 03/28/23



AIA[®] Document G706A[™] – 1994

Contractor's Affidavit of Release of Liens

PROJECT: (Name and address) Wood Shop Roof Replacement 1211 N. Diamond Jacksonville, IL 62650	ARCHITECT'S PROJECT NUMBER: G706A-0511-93	OWNER: <input type="checkbox"/>
TO OWNER: (Name and address) Jacksonville School Dist #117 211 West State St. Jacksonville, IL 62650	CONTRACT FOR: General Construction CONTRACT DATED: April 27, 2022	ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input type="checkbox"/> SURETY: <input type="checkbox"/> OTHER: <input type="checkbox"/>

STATE OF: IL
COUNTY OF: Sangamon

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

EXCEPTIONS:

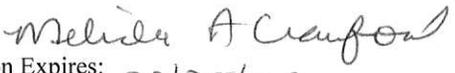
SUPPORTING DOCUMENTS ATTACHED HERETO:

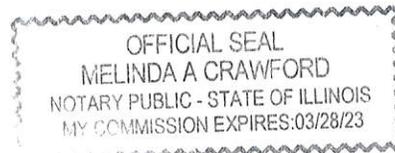
1. Contractor's Release or Waiver of Liens, conditional upon receipt of final payment.
2. Separate Releases or Waivers of Liens from Subcontractors and material and equipment suppliers, to the extent required by the Owner, accompanied by a list thereof.

CONTRACTOR: (Name and address) **Designed Roofing Systems Inc.**
4850 Jeffory Street
Springfield, IL 62703

BY: 
(Signature of authorized representative)
Charles Schmadeke, Corp. Sec.
(Printed name and title)

Subscribed and sworn to before me on this date: 2/6/23

Notary Public: 
My Commission Expires: 03/28/23



AIA Document G707™ – 1994

Consent Of Surety to Final Payment

PROJECT: <i>(Name and address)</i> Woodshop Roof Replacement 1211 N. Diamond Jacksonville, IL 62650	ARCHITECT'S PROJECT NUMBER: G7H #0511-93	OWNER: <input type="checkbox"/>
TO OWNER: <i>(Name and address)</i> Jacksonville School Dist. #117 211 West State St. Jacksonville, IL 62650	CONTRACT FOR: General Construction	ARCHITECT: <input checked="" type="checkbox"/>
	CONTRACT DATED: April 27, 2022	CONTRACTOR: <input type="checkbox"/>
		SURETY: <input type="checkbox"/>
		OTHER: <input type="checkbox"/>

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the
(Insert name and address of Surety)

United Fire & Casualty Company
P O Box 73909
Cedar Rapids, IA 52407

, SURETY,

on bond of
(Insert name and address of Contractor)

Designed Roofing Systems Inc.
4850 Jeffery Street
Springfield, IL 62703

, CONTRACTOR,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the Surety of any of its obligations to
(Insert name and address of Owner)

Jacksonville School District #117
211 West State Street
Jacksonville, IL 62650

, OWNER,

as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: December 5, 2022
(Insert in writing the month followed by the numeric date and year.)

Bond Number 54-244214

United Fire & Casualty Company

(Surety)

(Signature of authorized representative)

James D Morgason Attorney-in-Fact

(Printed name and title)

Attest:
(Seal):

Catherine A. Atlee



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User Notes:

(3B9ADA5C)



UNITED FIRE & CASUALTY COMPANY, CEDAR RAPIDS, IA
 UNITED FIRE & INDEMNITY COMPANY, WEBSTER, TX
 FINANCIAL PACIFIC INSURANCE COMPANY, LOS ANGELES, CA
 CERTIFIED COPY OF POWER OF ATTORNEY

Inquiries: Surety Department
 118 Second Ave SE
 Cedar Rapids, IA 52401

(original on file at Home Office of Company – See Certification)

KNOW ALL PERSONS BY THESE PRESENTS, That United Fire & Casualty Company, a corporation duly organized and existing under the laws of the State of Iowa; United Fire & Indemnity Company, a corporation duly organized and existing under the laws of the State of Texas; and Financial Pacific Insurance Company, a corporation duly organized and existing under the laws of the State of California (herein collectively called the Companies), and having their corporate headquarters in Cedar Rapids, State of Iowa, does make, constitute and appoint

KEVIN J. BREHENY, MICHAEL K. BREHENY, TIM R. PATTON, JAMES D. MORGASON, DANIEL A. MARTINI, ASHLYN B. TUCKER, MATTHEW D. BENNETT, EACH INDIVIDUALLY

their true and lawful Attorney(s)-in-Fact with power and authority hereby conferred to sign, seal and execute in its behalf all lawful bonds, undertakings and other obligatory instruments of similar nature provided that no single obligation shall exceed \$40,000,000.00 and to bind the Companies thereby as fully and to the same extent as if such instruments were signed by the duly authorized officers of the Companies and all of the acts of said Attorney, pursuant to the authority hereby given and hereby ratified and confirmed.

The Authority hereby granted is continuous and shall remain in full force and effect until revoked by United Fire & Casualty Company, United Fire & Indemnity Company, and Financial Pacific Insurance Company.

This Power of Attorney is made and executed pursuant to and by authority of the following bylaw duly adopted by the Boards of Directors of United Fire & Casualty Company, United Fire & Indemnity Company, and Financial Pacific Insurance Company.

“Article VI – Surety Bonds and Undertakings”

Section 2, Appointment of Attorney-in-Fact. “The President or any Vice President, or any other officer of the Companies may, from time to time, appoint by written certificates attorneys-in-fact to act in behalf of the Companies in the execution of policies of insurance, bonds, undertakings and other obligatory instruments of like nature. The signature of any officer authorized hereby, and the Corporate seal, may be affixed by facsimile to any power of attorney or special power of attorney or certification of either authorized hereby; such signature and seal, when so used, being adopted by the Companies as the original signature of such officer and the original seal of the Companies, to be valid and binding upon the Companies with the same force and effect as though manually affixed. Such attorneys-in-fact, subject to the limitations set of forth in their respective certificates of authority shall have full power to bind the Companies by their signature and execution of any such instruments and to attach the seal the Companies thereto. The President or any Vice President, the Board of Directors or any other officer of the Companies may at any time revoke all power and authority previously given to any attorney-in-fact.

IN WITNESS WHEREOF, the COMPANIES have each caused these presents to be signed by its vice president and its corporate seal to be hereto affixed this

15th day of November, 2017



UNITED FIRE & CASUALTY COMPANY
 UNITED FIRE & INDEMNITY COMPANY
 FINANCIAL PACIFIC INSURANCE COMPANY

By: *Dennis J. Richmann*
 Vice President

State of Iowa, County of Linn, ss:

On 15th day of November, 2017, before me personally came Dennis J. Richmann to me known, who being by me duly sworn, did depose and say; that he resides in Cedar Rapids, State of Iowa; that he is a Vice President of United Fire & Casualty Company, a Vice President of United Fire & Indemnity Company, and a Vice President of Financial Pacific Insurance Company the corporations described in and which executed the above instrument; that he knows the seal of said corporations; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporations and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporations.



Judith A. Jones
 Notary Public
 My commission expires: 4/23/2024

I, Mary A. Bertsch, Assistant Secretary of United Fire & Casualty Company and Assistant Secretary of United Fire & Indemnity Company, and Assistant Secretary of Financial Pacific Insurance Company, do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Section of the bylaws and resolutions of said Corporations as set forth in said Power of Attorney, with the ORIGINALS ON FILE IN THE HOME OFFICE OF SAID CORPORATIONS, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect.

In testimony whereof I have hereunto subscribed my name and affixed the corporate seal of the said Corporations this 5th day of December, 2022.



By: *Mary A. Bertsch*
 Assistant Secretary,
 UF&C & UF&I & FPIC



WARRANTY NO.: 1591793**BUILDING OWNER:** JACKSONVILLE SCHOOL DISTRICT 117**NAME OF BUILDING:** JACKSONVILLE HIGH SCHOOL WOOD SHOP**BUILDING ADDRESS:** 1211 NORTH DIAMOND STREET JACKSONVILLE, IL**DATE OF COMPLETION OF THE CARLISLE TOTAL ROOFING SYSTEM:** 11/1/2022**DATE OF ISSUE:** 11/1/2022

Carlisle Roofing Systems, Inc., (Carlisle) warrants to the Building Owner (Owner) of the above described building, that; subject to the terms, conditions, and limitations stated in this warranty, Carlisle will repair any leak in the Carlisle Roofing System (Carlisle Total Roofing System) installed by a Carlisle Authorized Roofing Applicator for a period of 30 years, commencing with the date of Carlisle's acceptance of the Carlisle Total Roofing System installation. However, in no event shall Carlisle's obligations extend beyond 30.5 years, subsequent to the date of substantial completion of the Carlisle Total Roofing System. See below for exact date of warranty expiration.

The Carlisle Total Roofing System is defined as the following newly installed Carlisle brand materials: Membrane, Flashings, Adhesives and Sealants, Insulation, Cover Boards, Fasteners, Fastener Plates, Fastening Bars, Edge Metal, Insulation Adhesives and any other newly installed Carlisle brand products utilized in this installation.

TERMS, CONDITIONS, LIMITATIONS

1. Owner shall provide Carlisle with written notice via letter, fax or email within thirty (30) days of any leak in the Carlisle Total Roofing System. Owner should send written notice of a leak to Carlisle's Warranty Services Department at the address set forth at the bottom of this warranty. By so notifying Carlisle, the Owner authorizes Carlisle or its designee to investigate the cause of the leak. Should the investigation reveal the cause of the leak to be outside the scope of this Warranty, investigation and repair costs for this service shall be paid by the Owner.
2. If, upon inspection, Carlisle determines that the leak is caused by a defect in the Carlisle Total Roofing System's materials, or workmanship of the Carlisle Authorized Roofing Applicator in installing the same, Owner's remedies and Carlisle's liability shall be limited to Carlisle's repair of the leak. Carlisle shall have sole responsibility in determining the method of repair of the area.
3. This warranty shall not be applicable if, upon Carlisle's inspection, Carlisle determines that any of the following has occurred:
 - (a) The Carlisle Total Roofing System is damaged by: natural disasters, lightning, fire, insects, animals, windblown debris or objects, earthquakes, tornados, hail, hurricanes, and winds of (3 second) peak gust speeds of 90 mph or higher measured at 10 meters above ground and hail greater than 1 inches in diameter (as reported by the National Climatic Data Center). Carlisle shall not be responsible for any changes in appearance or surface imperfections caused by hail incidents.
 - (b) Loss of integrity of the building envelope and/or structure, including, but not limited to, partial or complete loss of roof decking, wall siding, windows, roof top units, doors or other envelope components; or
 - (c) All associated building components, including but not limited to the deck substrate, joists, columns and foundation, must also meet wind speed design requirements.
 - (d) The Carlisle Total Roofing System is damaged by any acts, accidents, misuse, abuse, vandalism, civil disobedience or the like; or
 - (e) Deterioration or failure of building components, including, but not limited to, the roof substrate, walls, mortar, HVAC units, non Carlisle brand metal work, etc., occurs and causes a leak, or otherwise damages the Carlisle Total Roofing System; or

- (f) Deterioration of metal materials and accessories caused by marine salt water, atmosphere, or by regular spray of either salt or fresh water; or
- (g) Acids, oils, harmful chemicals and the like come in contact with the Carlisle Total Roofing System and cause a leak, or otherwise damage the Carlisle Total Roofing System; or
- (h) The Carlisle Total Roofing System encounters leaks or is otherwise damaged by condensation resulting from any condition within the building that may generate moisture; or
- (i) The Carlisle Authorized Applicator or any additional contractor or subcontractor failed to follow Carlisle's published specifications and details for the approved system assembly or failure to correct all installation deficiencies listed in any Carlisle inspection report.

4. This Warranty shall be null and void if any of the following shall occur:

- (a) If, after installation of the Carlisle Total Roofing System by a Carlisle Authorized Roofing Applicator, there are any alterations or repairs made on or through the roof or objects such as, but not limited to, structures, fixtures, solar arrays, wind turbines, roof gardens or utilities are placed upon or attached to the roof without first obtaining written authorization from Carlisle; or
- (b) Failure by the Owner to use reasonable care in maintaining the roof, said maintenance to include, but not be limited to, those items listed on Carlisle's Care & Maintenance Guide which accompanies this Warranty.

5. In addition, it shall be Owner's sole responsibility to remove and re-install at Owner's expense, all obstructions, including, but not limited to, structures, fixtures, solar arrays, wind turbines, roof gardens, utilities or other overburden from the affected area as determined by Carlisle that would hinder or impede repairs being made in the most expedient and least expensive manner possible. Owner shall be responsible for all costs associated with any loss of power generation in the event that removal of a solar array is required to repair the roofing system.

6. During the term of this Warranty, Carlisle shall have free access to the roof during regular business hours.

7. Carlisle shall have no obligation under this Warranty while any bills for installation, supplies, service, and/or warranty charges have not been paid in full to the Carlisle Authorized Roofing Applicator, Carlisle, or material suppliers.

8. Carlisle's failure at any time to enforce any of the terms or conditions stated herein shall not be construed to be a waiver of such provision.

9. Carlisle shall not be responsible for the cleanliness or discoloration of the Carlisle Total Roofing System caused by environmental conditions including, but not limited to, dirt, pollutants or biological agents.

10. Carlisle shall have no liability under any theory of law for any claims, repairs, restoration, or other damages including, but not limited to, consequential or incidental damages relating, directly or indirectly, to the presence of any irritants, contaminants, vapors, fumes, molds, fungi, bacteria, spores, mycotoxins, or the like in the building or in the air, land, or water serving the building.

11. This warranty shall be transferable upon a change in ownership of the building when the Owner has completed certain procedures, including a transfer fee and an inspection of the Roofing System by a Carlisle representative.

12. Any dispute, controversy or claim between the Owner and Carlisle concerning this Limited Warranty shall be settled by mediation. In the event that the Owner and Carlisle do not resolve the dispute, controversy or claim in mediation, the Owner and Carlisle agree that any and all suits, proceedings, or claims shall be filed in either the state courts of Cumberland County, Pennsylvania or in the United States District Court for the Middle District of Pennsylvania. Each party irrevocably consents to the jurisdiction and venue of the above-identified courts.

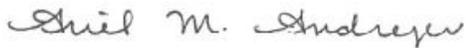
13. Roof System Design Assembly: Carlisle, as manufacturer of commercial roofing products with the sole purpose of offering products for an Owner, design professional, architect, consultant, or engineer when designing/choosing a roof system assembly, assumes no liability nor implies to the suitability of the products for any particular assembly or specific building operation or structure. The Owner, design professional, architect, consultant, or engineer is solely responsible for the assembly chosen for a particular building structure to include the responsibility to properly calculate wind uplift values, design dead loads and live loads, and suitability and condition of building envelope substrate, decking, parapets, drainage, slope, and other attributes pertaining to the performance of the roof system assembly.

14. The Carlisle Authorized Applicator or any additional contractor or subcontractor are not agents of Carlisle.

CARLISLE DOES NOT WARRANT PRODUCTS UTILIZED IN THIS INSTALLATION WHICH IT HAS NOT FURNISHED AND SPECIFICALLY DISCLAIMS LIABILITY, UNDER ANY THEORY OF LAW, ARISING OUT OF THE INSTALLATION AND PERFORMANCE OF, OR DAMAGES SUSTAINED BY OR CAUSED BY, PRODUCTS NOT FURNISHED BY CARLISLE OR THE PRIOR EXISTING ROOFING MATERIAL OVER WHICH THE CARLISLE ROOFING SYSTEM HAS BEEN INSTALLED.

THE REMEDIES STATED HEREIN ARE THE SOLE AND EXCLUSIVE REMEDIES FOR FAILURE OF THE CARLISLE TOTAL ROOFING SYSTEM OR ITS COMPONENTS. THERE ARE NO WARRANTIES EITHER EXPRESSED OR IMPLIED, INCLUDING THE IMPLIED WARRANTIES OF FITNESS FOR A PARTICULAR PURPOSE AND MERCHANTABILITY, WHICH EXTEND BEYOND THE FACE HEREOF. CARLISLE SHALL NOT BE LIABLE FOR ANY INCIDENTAL, CONSEQUENTIAL OR OTHER DAMAGES INCLUDING, BUT NOT LIMITED TO, LOSS OF PROFITS OR DAMAGE TO THE BUILDING OR ITS CONTENTS UNDER ANY THEORY OF LAW.

BY: Ariel M. Andrejev



AUTHORIZED SIGNATURE

TITLE: Sr. Manager, Technical and Warranty Services

This Warranty Expires: 10/31/2052

Carlisle Care and Maintenance Guide

In order to ensure the long-term performance of your Roofing System and continued warranty service and coverage, regular rooftop maintenance inspections are necessary. While normal aging will occur on all roofs, if not detected early, problems stemming from abuse, contamination, accidents and severe weather can result in extensive and costly repairs or premature failure of the roofing system. Single-ply Roofing Systems are typically low-slope and easy to inspect, but caution must be taken to ensure safety. Carlisle disclaims and assumes no liability for any rooftop activity.

- Owner must retain records related to the Roofing System. Such records include, but are not limited to: the warranty document and serial number, maintenance inspection logs, rooftop traffic logs, service logs, and invoices for work performed on the roofing system.
- Inspect the roof at least every six months (preferably spring and fall) and immediately following any weather event that includes excessive rainfall, high winds and/or hail warnings. Increased number of rooftop maintenance inspections may be required on some roofs as the location may dictate, such as higher trees near the building which will accumulate leaves and debris on the roof and have adverse effects on drainage. In addition, rooftop maintenance inspections should occur after regular maintenance of any rooftop unit.

When inspecting the Roofing System, pay special attention to the following:

- Walls/Parapets/Roof Edge – Wind damage often begins at the perimeter of the roof. Ensure all membrane terminations and edge metal and copings are secure.
- Roof Deck Membrane – Inspect the field of the roof, scanning for damage caused by wind-blown debris or traffic.
- Penetrations/Rooftop Units – Inspect the membrane, flashings and terminations around penetrations and roof top units for possible damage from service work. Ensure the units and terminations are secure.
- Remove debris (leaves, dirt, trash, etc.) – Good roofing practice dictates that water should drain from the roof and that ponded water should evaporate within 48 to 72 hours after a rainfall. Debris can inhibit drainage.

Additional Maintenance Items:

- Foot Traffic – Walkways must be provided if regular traffic is required or if rooftop equipment has a regular thirty (30) day or less maintenance schedule.
- Petroleum Products & Chemicals - Keep all liquids containing petroleum products or chemicals off the membrane to avoid product degradation.
- Animal Fats/Vegetable Oils: EPDM Membranes - Do not exhaust animal fats/vegetable oils directly onto EPDM roof surfaces. TPO & PVC Membranes – Animal fats/vegetable oils must be regularly removed and the rooftop surface cleaned with a mixture of soap and water.

What to do if a leak occurs:

- After verifying the leak is through the roofing system, contact Carlisle at 1-800-233-0551 or at www.carlisesyntec.com.
- If minor, emergency temporary repairs are made to a suspected leak area, use Carlisle's Lap Sealant or a good-grade rubber caulk to address the repair area (do not use asphaltic roof cement). Please note, Carlisle is not responsible for the cost associated with any emergency temporary repairs.

Alterations to the Roofing System:

- Alterations to the Roofing System must be completed by a Carlisle Authorized Applicator. The Carlisle Authorized Applicator must notify Carlisle when the revision work is complete. The necessary form can be found on the Carlisle website via the Authorized Applicators login.

Warranty Transfer:

- Warranties shall be transferable upon a change in ownership of the building when the Owner has completed certain procedures. This form can be found on the Carlisle website for additional guidelines.

Designed Roofing Systems, Inc.
4850 Jeffory Street
Springfield, IL 62703
217-585-1101

Workmanship Warranty

This shall serve as a two (2) year Contractor's Roofing Warranty for the work performed by Designed Roofing Systems, Inc. on Jacksonville High School Wood Shop, 1211 N. Diamond, Jacksonville, IL. This warranty shall commence on November 1, 2022 to October 31, 2024.

Charles Schmadeke, Corporation Secretary



Designed Roofing Systems, Inc.

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)



Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

Rev. Dec. 2008

NAME OF CONTRACTOR OR SUBCONTRACTOR ADDRESS 4850 Jeffery Street
 Springfield, IL 62703
 Designed Roofing Systems, Inc. OMB No.: 1235-0008
 Expires: 02/28/2018

PAYROLL NO. 2 FOR WEEK ENDING 09/27/2022 PROJECT AND LOCATION Jacksonville High School Wood Shop
 Jacksonville, IL PROJECT OR CONTRACT NO.

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK	
				W	TH	F	SA	SU	M	T				FICA	WITH- HOLDING TAX	Union	Union	OTHER		TOTAL DEDUCTIONS
				21	22	23	24	25	26	27										
Clayton Talbert SS# 4871	1	Sheet Metal	o									\$57.27	\$76.36							
			s	2.00							2.00	38.18	\$1,489.02	\$113.92	\$278.24	\$112.32	\$1.95	\$506.43	\$982.59	
Scott Wicker SS#6057	0	Sheet Metal	o									\$57.27	\$76.36							
			s	2.00							2.00	38.18	\$1,221.76	\$93.46	\$190.19	\$92.16	\$1.60	\$377.41	\$844.35	
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While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

Date 09/19/2022

I, Charles Schmadeke Corporate Secretary
(Name of Signatory Party) (Title)

do hereby state:

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

Designed Roofing Systems, Inc.

(Contractor or Subcontractor) on the

Jacksonville HS Wood Shop

(Building or Work)

21st day of September, 2022, and ending the 27th day of September, 2022,

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

Designed Roofing Systems, Inc.

(Contractor or Subcontractor) from the full

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

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

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE Charles Schmadeke Corporate Secretary	SIGNATURE 
THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.	

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)



Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

Rev. Dec. 2008

NAME OF CONTRACTOR OR SUBCONTRACTOR **Designed Roofing Systems, Inc.** ADDRESS **4850 Jeffery Street
Springfield, IL 62703** OMB No.: 1235-0008
Expires: 02/28/2018

PAYROLL NO. **5** FOR WEEK ENDING **09/10/2022** PROJECT AND LOCATION **Jacksonville High School Wood Shop
Jacksonville, IL** PROJECT OR CONTRACT NO.

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR S.T.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK	
				SU	M	T	W	TH	F	SA				FICA	WITH- HOLDING TAX	Union	Union	OTHER		TOTAL DEDUCTIONS
				4	5	6	7	8	9	10										
Jeremy Ayers SS # 7198	1	Roofer	o				0.50				0.50	\$54.39	\$879.31	\$98.46	\$170.32	\$58.18	\$8.45		\$335.41	\$951.58
			s			6.00	8.00	5.00	4.50			23.50	36.26							
Dylan Baker ss#9701	0	Roofer	o								\$49.74	\$779.26	\$49.47	\$95.61	\$32.96	\$5.07		\$183.11	\$596.15	
			s			6.00	8.00	5.00	4.50			23.50								33.16
Steven Williamson ss# 8467	0	Roofer	o								\$49.74	\$779.26	\$59.62	\$86.16	\$39.72	\$6.11	\$166.17	\$357.78	\$421.48	
			s			6.00	8.00	5.00	4.50			23.50								33.16
Connor Buehrle SS#1038	0	Roofer Apprentice	o								\$27.36	\$428.64	\$48.14	\$44.27	\$35.64	\$8.58		\$136.63	\$492.65	
			s			6.00	8.00	5.00	4.50			23.50								18.24
Matt Towner SS# 3960	1	Roofer	o								\$49.74	\$779.26	\$59.61	\$108.17	\$39.72	\$6.11		\$213.61	\$565.65	
			s			6.00	8.00	5.00	4.50			23.50								33.16
			o																	
			s																	
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While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)



Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

Rev. Dec. 2008

NAME OF CONTRACTOR OR SUBCONTRACTOR ADDRESS 4850 Jeffery Street
 Springfield, IL 62703
 OMB No.: 1235-0008
 Expires: 02/28/2018

PAYROLL NO. 3 FOR WEEK ENDING 08/20/2022 PROJECT AND LOCATION Jacksonville High School Wood Shop
 Jacksonville, IL PROJECT OR CONTRACT NO.

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK
				SU	M	T	W	TH	F	SA				FICA	WITH- HOLDING TAX	Union	OTHER	TOTAL DEDUCTIONS	
				14	15	16	17	18	19	20									
Mark Nave SS# 4799	1	Roofer	o	0.50						0.50	\$54.39	\$317.28	\$154.64	\$426.75	\$86.82	\$12.61	\$680.82	\$1,340.68	
			s	8.00							8.00	36.26							\$2,021.50
Andrew Goldsby #6393	0	Roofer	o	0.50						0.50	\$49.74	\$290.15	\$105.90	\$196.76	\$63.38	\$9.75	\$375.79	\$1,008.64	
			s	8.00							8.00	33.16							\$1,384.43
Steven Williamson ss# 8467	0	Roofer	o								\$49.74	\$198.96	\$79.90	\$131.13	\$52.39	\$8.06	\$166.17	\$437.65	\$606.89
			s	6.00							6.00	33.16							
Connor Buehrle SS#1038	0	Roofer Apprentice	o								\$27.36	\$145.92	\$80.23	\$110.10	\$50.22	\$12.09	\$252.64	\$796.16	
			s	8.00							8.00	18.24							\$1,048.80
Pat Harrison SS# 5970	2	Roofer	o								\$49.74	\$265.28	\$115.42	\$197.97	\$70.14	\$10.79	\$394.32	\$1,114.32	
			s	8.00							8.00	33.16							\$1,508.64
Phillip M. Smith SS#5206	0	Roofer Apprentice	o								\$27.36	\$145.92	\$78.83	\$90.60	\$32.64	\$13.26	\$60.00	\$275.33	\$755.23
			s	8.00							8.00	18.24							
			o																
			s																
			o																
			s																

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

Date 10/10/22

I, Charles Schmadeke Corporate Secretary
(Name of Signatory Party) (Title)

do hereby state:

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

Designed Roofing Systems, Inc. on the
(Contractor or Subcontractor)

Jacksonville HS Wood Shop; that during the payroll period commencing on the
(Building or Work)

14th day of August, 2022, and ending the 20th day of August, 2022,

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

Designed Roofing Systems, Inc. from the full
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

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

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE Charles Schmadeke Corporate Secretary	SIGNATURE 
--	--

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

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)



Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

Rev. Dec. 2008

NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/>	ADDRESS	OMB No.: 1235-0008
Designed Roofing Systems, Inc.	4850 Jeffory Street Springfield, IL 62703	Expires: 02/28/2018

PAYROLL NO. 4	FOR WEEK ENDING 09/03/2022	PROJECT AND LOCATION Jacksonville High School Wood Shop Jacksonville, IL	PROJECT OR CONTRACT NO.
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(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK	
			SU	M	T	W	TH	F	SA				FICA	WITH- HOLDING TAX	Union	Union	OTHER		TOTAL DEDUCTIONS
			28	29	30	31	1	2	3				HOURS WORKED EACH DAY						
Jeremy Ayers SS # 7198	1	Roofer	o									\$1,069.67	\$108.85	\$193.37	\$68.02	\$9.88	\$380.12	\$1,042.85	
			s			8.00	8.00	5.50	8.00	29.50	36.26	\$1,422.97							
Dylan Baker ss#9701	0	Roofer	o									\$779.26	\$79.90	\$178.81	\$53.24	\$8.19	\$320.14	\$724.40	
			s			7.50	8.00		8.00	23.50	33.16	\$1,044.54							
Steven Williamson ss# 8467	0	Roofer	o									\$762.68	\$79.27	\$129.72	\$51.97	\$8.00	\$166.17	\$435.13	\$601.12
			s			7.00	8.00		8.00	23.00	33.16	\$1,036.25							
Connor Buehrle SS#1038	0	Roofer Apprentice	o									\$428.64	\$43.95	\$36.09	\$34.02	\$8.19	\$122.25	\$452.31	
			s			7.50	8.00		8.00	23.50	18.24	\$574.56							
Matt Towner SS# 3960	1	Roofer	o									\$961.64	\$93.86	\$209.77	\$62.53	\$9.62	\$375.78	\$851.14	
			s			7.50	8.00	5.50	8.00	29.00	33.16	\$1,226.92							
			o																
			s																
			o																
			s																

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

Date 10/10/22

I, Charles Schmadeke Corporate Secretary
(Name of Signatory Party) (Title)

do hereby state:

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

Designed Roofing Systems, Inc. on the
(Contractor or Subcontractor)

Jacksonville HS Wood Shop; that during the payroll period commencing on the
(Building or Work)

28th day of August, 2022, and ending the 3rd day of September, 2022.

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

Designed Roofing Systems, Inc. from the full
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

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

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE Charles Schmadeke Corporate Secretary	SIGNATURE 
THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.	

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)



Rev. Dec. 2008

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

NAME OF CONTRACTOR OR SUBCONTRACTOR **Designed Roofing Systems, Inc.** ADDRESS **4850 Jeffery Street
Springfield, IL 62703** OMB No.: 1235-0008
Expires: 02/28/2018

PAYROLL NO. **6** FOR WEEK ENDING **09/17/2022** PROJECT AND LOCATION **Jacksonville High School Wood Shop
Jacksonville, IL** PROJECT OR CONTRACT NO.

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK	
				SU	M	T	W	TH	F	SA				FICA	WITH- HOLDING TAX	Union	Union	OTHER		TOTAL DEDUCTIONS
				11	12	13	14	15	16	17										
Matt Towner SS# 3960	1	Roofer	o									\$54.39	\$833.98							
			s		8.00	8.00	7.00					23.00	36.26	\$1,198.74	\$91.72	\$202.18	\$54.92	\$8.45		\$357.27
Connor Buehrle SS#1038	0	Roofer Apprentice	o									\$27.36	\$419.52							
			s		8.00	8.00	7.00					23.00	18.24	\$693.12	\$53.03	\$53.81	\$41.04	\$9.88		\$157.76
			o																	
			s																	
			o																	
			s																	
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			s																	

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

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PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)



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Rev. Dec. 2008

NAME OF CONTRACTOR OR SUBCONTRACTOR **Designed Roofing Systems, Inc.** ADDRESS **4850 Jeffery Street
Springfield, IL 62703** OMB No.: 1235-0008
Expires: 02/28/2018

PAYROLL NO. **7** FOR WEEK ENDING **09/24/2022** PROJECT AND LOCATION **Jacksonville High School Wood Shop
Jacksonville, IL** PROJECT OR CONTRACT NO.

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK	
				SU	M	T	W	TH	F	SA				FICA	WITH- HOLDING TAX	Union	Union	OTHER		TOTAL DEDUCTIONS
				18	19	20	21	22	23	24										
Adam Leannais SS# 2510	0	Roofer	o										\$54.39	\$108.78						
			s				3.00					3.00	36.26	\$1,091.51	\$83.51	\$191.47	\$49.61	\$7.86		\$332.45
			o																	
			s																	
			o																	
			s																	
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			s																	
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			s																	

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

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PAYROLL

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Rev. Dec. 2008

NAME OF CONTRACTOR OR SUBCONTRACTOR **Designed Roofing Systems, Inc.** ADDRESS **4850 Jeffery Street
Springfield, IL 62703** OMB No.: 1235-0008
Expires: 02/28/2018

PAYROLL NO. **8** FOR WEEK ENDING **10/01/2022** PROJECT AND LOCATION **Jacksonville High School Wood Shop
Jacksonville, IL** PROJECT OR CONTRACT NO.

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK	
				SU	M	T	W	TH	F	SA				FICA	WITH- HOLDING TAX	Union	Union	OTHER		TOTAL DEDUCTIONS
				25	26	27	28	29	30	1										
Matt Towner SS# 3960	1	Roofer	o									\$54.39	\$290.08							
			s						8.00		8.00	36.26	\$1,376.00	\$105.28	\$249.95	\$67.60	\$10.40		\$433.23	\$942.77
Raymond Wake SS#3491	0	Roofer	o									\$49.74	\$265.28							
			s						8.00		8.00	33.16	\$1,458.76	\$111.59	\$207.19	\$68.44	\$10.53		\$397.75	\$1,061.01
			o																	
			s																	
			o																	
			s																	
			o																	
			s																	
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			s																	

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

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Date 10/24/22

I, Charles Schmadeke Corporate Secretary
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by
Designed Roofing Systems, Inc. on the
(Contractor or Subcontractor)

Jacksonville HS Wood Shop; that during the payroll period commencing on the
(Building or Work)
25th day of September, 2022, and ending the 1st day of October, 2022,

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

Designed Roofing Systems, Inc. from the full
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

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

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE Charles Schmadeke Corporate Secretary	SIGNATURE 
--	--

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

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)



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Rev. Dec. 2008

NAME OF CONTRACTOR OR SUBCONTRACTOR **Designed Roofing Systems, Inc.** ADDRESS **4850 Jeffery Street
Springfield, IL 62703** OMB No.: 1235-0008
Expires: 02/28/2018

PAYROLL NO. **9** FOR WEEK ENDING **10/08/2022** PROJECT AND LOCATION **Jacksonville High School Wood Shop
Jacksonville, IL** PROJECT OR CONTRACT NO.

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK			
			OT OR ST.	SU	M	T	W	TH	F				SA	FICA	WITH- HOLDING TAX	Union	Union		OTHER	TOTAL DEDUCTIONS	
				2	3	4	5	6	7				8								
Jeremy Ayers SS # 7198	1	Roofer	o									\$54.39	\$453.25	\$125.72	\$230.73	\$76.08	\$11.05		\$443.58	\$1,199.81	
			s			6.50	6.00					12.50	36.26								\$1,643.39
Dylan Baker ss#9701	0	Roofer	o									\$49.74	\$265.28	\$91.33	\$219.02	\$60.84	\$9.36		\$380.55	\$813.21	
			s						8.00		8.00	33.16	\$1,193.76								
Connor Buehrle SS#1038	0	Roofer Apprentice	o									\$32.33	\$21.55	\$56.51	\$60.63	\$43.20	\$10.40		\$170.74	\$567.98	
			s						1.00		1.00	21.55	\$738.72								
Leemarcus Reed SS# 5284	0	Roofer Apprentice	o									\$32.33	\$21.55	\$41.62	\$58.39	\$30.20	\$6.44		\$136.65	\$407.49	
			s						1.00		1.00	21.55	\$544.14								
Raymond Wake SS#3491	0	Roofer	o									\$54.39	\$290.08	\$88.74	\$156.56	\$51.54	\$7.93		\$304.77	\$855.25	
			s						8.00		8.00	36.26	\$1,160.02								
Steven Williamson ss# 8467	0	Roofer	o									\$49.74	\$414.50	\$84.97	\$142.36	\$56.62	\$8.71	\$166.17	\$458.83	\$652.03	
			s			6.50	6.00				12.50	33.16	\$1,110.86								
			o																		
			s																		
			o																		
			s																		

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

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PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)



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Rev. Dec. 2008

NAME OF CONTRACTOR OR SUBCONTRACTOR ADDRESS 4850 Jeffery Street
 Springfield, IL 62703 OMB No.: 1235-0008
 Expires: 02/28/2018

DESIGNED ROOFING SYSTEMS, INC.
 PAYROLL NO. 10 FOR WEEK ENDING 10/22/2022 PROJECT AND LOCATION Jacksonville High School Wood Shop Jacksonville, IL PROJECT OR CONTRACT NO.

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR S.T.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK	
				SU	M	T	W	TH	F	SA				FICA	WITH- HOLDING TAX	Union	Union	OTHER		TOTAL DEDUCTIONS
				16	17	18	19	20	21	22										
Jim Davis SS# 8689	2	Roofer	o									\$54.39	\$253.82							
			s		3.00	4.00						7.00	36.26	\$1,393.12	\$106.57	\$178.38	\$66.33	\$10.20		\$361.48
Tory Clay SS#2736	0	Roofer	o									\$49.74	\$132.64							
			s			4.00						4.00	33.16	\$1,342.98	\$102.74	\$214.20	\$61.68	\$9.49	\$243.16	\$631.27
Robin McCoy SS #7560	0	Roofer	o									\$54.39	\$290.08							
			s				8.00					8.00	36.26	\$1,223.54	\$93.60	\$169.49	\$54.92	\$8.45		\$326.46
Steven Williamson ss# 8467	0	Roofer	o									\$49.74	\$99.48							
			s		3.00							3.00	33.16	\$613.46	\$46.93	\$58.06	\$31.26	\$4.81	\$166.17	\$307.23
			o																	
			s																	
			o																	
			s																	
			o																	
			s																	

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Public Burden Statement

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Date 11/14/22

I, Charles Schmadeke Corporate Secretary
(Name of Signatory Party) (Title)

do hereby state:

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

Designed Roofing Systems, Inc. on the
(Contractor or Subcontractor)

Jacksonville HS Wood Shop; that during the payroll period commencing on the
(Building or Work)

16th day of October, 2022, and ending the 22nd day of October, 2022,

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

Designed Roofing Systems, Inc. from the full
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

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

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

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

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

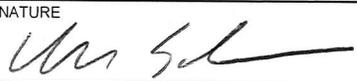
(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE Charles Schmadeke Corporate Secretary	SIGNATURE 
THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.	

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)



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Rev. Dec. 2008

NAME OF CONTRACTOR OR SUBCONTRACTOR **Designed Roofing Systems, Inc.** ADDRESS **4850 Jeffery Street
Springfield, IL 62703** OMB No.: 1235-0008
Expires: 02/28/2018

PAYROLL NO. **3** FOR WEEK ENDING **10/04/2022** PROJECT AND LOCATION **Jacksonville High School Wood Shop
Jacksonville, IL** PROJECT OR CONTRACT NO.

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK		
				W	TH	F	SA	SU	M	T				FICA	WITH- HOLDING TAX	Union	Union	OTHER		TOTAL DEDUCTIONS	
				28	29	30	1	2	3	4											
Clayton Talbert SS# 4871	1	Sheet Metal	o										\$57.27	\$248.17	\$113.91	\$278.24	\$112.32	\$1.95	\$506.42	\$982.60	
			s						6.50	6.50	38.18	\$1,489.02									
Scott Wicker SS#6057	0	Sheet Metal	o										\$57.27	\$248.17	\$113.92	\$262.22	\$112.32	\$1.95	\$490.41	\$998.61	
			s						6.50	6.50	38.18	\$1,489.02									
Steve Bowden SS# 0771	2	Sheet Metal	o										\$62.97	\$293.86	\$133.27	\$285.25	\$118.08	\$2.05	\$102.50	\$641.15	\$1,101.02
			s	3.00	4.00					7.00	41.98	\$1,742.17									
			o																		
			s																		
			o																		
			s																		
			o																		
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			s																		

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Public Burden Statement

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Date 10/24/2022

I, Charles Schmadeke Corporate Secretary
(Name of Signatory Party) (Title)

do hereby state:

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

Designed Roofing Systems, Inc. on the
(Contractor or Subcontractor)

Jacksonville HS Wood Shop; that during the payroll period commencing on the
(Building or Work)

28th day of September, 2022, and ending the 4th day of October, 2022,

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

Designed Roofing Systems, Inc. from the full
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

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

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE Charles Schmadeke Corporate Secretary	SIGNATURE 
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THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)



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Rev. Dec. 2008

NAME OF CONTRACTOR OR SUBCONTRACTOR **Designed Roofing Systems, Inc.** ADDRESS **4850 Jeffery Street
Springfield, IL 62703** OMB No.: 1235-0008
Expires: 02/28/2018

PAYROLL NO. **4** FOR WEEK ENDING **10/18/2022** PROJECT AND LOCATION **Jacksonville High School Wood Shop
Jacksonville, IL** PROJECT OR CONTRACT NO.

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK	
				W	TH	F	SA	SU	M	T				FICA	WITH- HOLDING TAX	Union	Union	OTHER		TOTAL DEDUCTIONS
				12	13	14	15	16	17	18										
Steve Bowden SS# 0771	2	Sheet Metal	o										\$62.97	\$125.94						
			s			1.00			2.00		3.00	41.98		\$839.60	\$64.23	\$143.24	\$57.60	\$1.00	\$50.00	\$316.07
			o																	
			s																	
			o																	
			s																	
			o																	
			s																	
			o																	
			s																	
			o																	
			s																	

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Public Burden Statement

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PAYROLL

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Rev. Dec. 2008

NAME OF CONTRACTOR OR SUBCONTRACTOR ADDRESS 4850 Jeffery Street
 Springfield, IL 62703
 OMB No.: 1235-0008
 Expires: 02/28/2018

PAYROLL NO. 5 FOR WEEK ENDING 10/25/2022 PROJECT AND LOCATION Jacksonville High School Wood Shop
 Jacksonville, IL PROJECT OR CONTRACT NO.

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK	
				W	TH	F	SA	SU	M	T				FICA	WITH- HOLDING TAX	Union	Union	OTHER		TOTAL DEDUCTIONS
				19	20	21	22	23	24	25				HOURS WORKED EACH DAY						
Steve Bowden SS# 0771	2	Sheet Metal	o										\$62.97	\$83.96						\$1,058.54
			s	2.00								2.00	41.98	\$1,679.20	\$128.46	\$275.00	\$115.20	\$2.00	\$100.00	
Zachary Hinds ss#9999	0	Sheet Metal Apprentice	o										\$42.96	\$601.44						\$596.74
			s	8.00	8.00	5.00						21.00	28.64	\$830.56	\$63.53	\$126.79	\$42.05	\$1.45		
Clayton Talbert SS# 4871	1	Sheet Metal	o										\$57.27	\$839.96						\$861.38
			s	8.00	8.00	6.00						22.00	38.18	\$1,279.03	\$97.84	\$221.65	\$96.48	\$1.68		
			o																	
			s																	
			o																	
			s																	
			o																	
			s																	

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Date 11/14/2022

I, Charles Schmadeke Corporate Secretary
(Name of Signatory Party) (Title)

do hereby state:

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

Designed Roofing Systems, Inc. on the
(Contractor or Subcontractor)

Jacksonville HS Wood Shop; that during the payroll period commencing on the
(Building or Work)

19th day of October, 2022, and ending the 25th day of October, 2022,

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

Designed Roofing Systems, Inc. from the full
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below.

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

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE Charles Schmadeke Corporate Secretary	SIGNATURE 
--	--

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

CONSENT ITEM

February 15, 2023

TO: Board of Education
FROM: Richard Cunningham
SUBJECT: Consideration for/to pay down payment on Washington Furniture.

PROPOSED MOTION BY THE BOARD OF EDUCATION:

“I recommend that the Board of Education approve to make payment for 50% (\$65,298.61) to Resource One for the Washington Furniture.”

MOVED BY:

Seconded:

YEA:

NAY:

YEA:

NAY:

_____ MR. BEARD _____

_____ MRS. RYAN _____

_____ MR. LONERGAN _____

_____ MR. MCBRIDE _____

_____ MRS. LEONARD _____

_____ MRS. WILSON _____

_____ MRS. STEWART _____

Background Information: See attached.



February 2, 2023

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

Re: **Renovations and Addition**
Washington Elementary School
524 South Kosciusko Street
Jacksonville, Illinois
G&H #0511-95

Dear Rick:

Enclosed is an invoice for 50% of the amount of \$130,597.22 which is \$65,298.61 as prepared by Resource One.

If you are in agreement, payment should be made directly to Resource One in the amount of \$65,298.61.

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

Sincerely,

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

James C. Cosgriff, AIA

JCC
Enclosure

Proposal

Resource One
321 East Adams Street
Springfield, IL 62701
Phone: 217-753-5742
Fax: 217-753-5748
www.resourceoneoffice.com

Order Number	6747
Date	12/29/2022
Customer PO No	
Customer Account	Jacksonville
Salesperson	Celeste Pankey
Project Number	4016
Terms	50% DEPOSIT NET 15
Page	1 of 9

S Jacksonville School District #117
O 516 Jordan Street
L Jacksonville, IL 62650
D

T ATTN: TBD
O

I Washington Elementary School
N 524 S Kosciusko Street
S Jacksonville, IL 62650
T
A
L ATTN: TBD
L

A
T

Jacksonville School District - Washington Elementary - Base Bid

Pricing valid until 10/31/22

Labor is priced per current prevailing wage rates

Mien product priced per NCPA Contract

Due to current supply chain, freight, and labor disruptions, unexpected changes to lead times and pricing may occur. Resource One is closely monitoring these developments and will update you with any new information that could affect the cost of this proposal.

Group	Quantity	Description	Unit Price	Extended Amount
Aurora Product	1.0		8,600.87	8,600.87

Line	Quantity	Description	Unit Price	Extended Amount
1	1.00 Each	AURORA MEDIA CENTER BOOKSHELVES Aurora Media Center Bookshelves (with laminate tops under windows) :Double wall library uprights, 2 reinforcements per shelf on :24"D units, closed backs on all units except the 24"D and :those have center stops, 5 openings on 64"H and 2 openings :on 36"H, laminate tops are necessary on 36"H and can be :chosen from any non premium wilsonart, wall ties included :for 12"D x 64"H units along walls Mark Line For (Tag): Tag TG: FRN-14	7,357.63	7,357.63
2	1.00 Each	Surcharge Aurora Steel Surcharge Mark Line For (Tag): Tag TG: FRN-14	875.21	875.21
3	1.00 Each	Freight Aurora Freight Mark Line For (Tag): Tag TG: FRN-14	368.03	368.03

Group	Quantity	Description	Unit Price	Extended Amount
HON Product	1.0		37,455.71	37,455.71

Line	Quantity	Description	Unit Price	Extended Amount
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Proposal

Resource One
321 East Adams Street
Springfield, IL 62701
Phone: 217-753-5742
Fax: 217-753-5748
www.resourceoneoffice.com

Order Number	6747
Date	12/29/2022
Customer PO No	
Customer Account	Jacksonville
Salesperson	Celeste Pankey
Project Number	4016
Terms	50% DEPOSIT NET 15
Page	2 of 9

4	3.00 Each	HTLD36--.E-S-.N-\$(L2STD)-.LPT1 Preside 36" Round Shaped Laminate Top .E:T-Mold S:Edge- Charcoal .N:No Grommets \$(L2STD):Grd L2 Standard Laminates .LPT1:Portico Teak Mark Line For (Tag): Tag TG: TBL-10	203.16	609.48
5	3.00 Each	HTFXM29--\$(P1)-.P8T Preside 29.5H X-Base for 36 & 42 Tops \$(P1):P1 Paint Opts .P8T:Titanium Mark Line For (Tag): Tag TG: TBL-10	270.74	812.22
6	4.00 Each	HTLS30--.E-S-.N-\$(L1PTR)-~ Preside 30 Square Top .E:T-Mold S:Edge- Charcoal .N:No Grommets \$(L1PTR):Gr L1 Partnership Laminates ~:Nevamar Calm Distinction Mark Line For (Tag): Tag TG: TBL-13	175.79	703.16
7	4.00 Each	HTFXS29--\$(P1)-.P8T Preside 29.5H X-Base for 30" Tops \$(P1):P1 Paint Opts .P8T:Titanium Mark Line For (Tag): Tag TG: TBL-13	239.95	959.80
8	2.00 Each	HSGS6DF--.F-.E-\$(15COM)-~\$(3)-.PRKR-13-.CBK Accom Set/Two Guest Chairs w/Dual Fabric .F:Arm- Fixed .E:Standard Nylon Glide \$(15COM):Gr 15 COM Uph ~:Undecided FABRIC Option \$(3):GRADE- III UPHOLSTERY .PRKR:Parker 13:Grenadine .CBK:Charblack Mark Line For (Tag): Tag TG: CH-08A	702.11	1,404.22
9	4.00 Each	HSGS6--.F-.E-\$(3)-.ISN-004-.CBK Accomodate Set of Two Guest Chairs .F:Arm- Fixed .E:Standard Nylon Glide \$(3):GRADE- III UPHOLSTERY .ISN:In Season 004:Color- Fire .CBK:Charblack Mark Line For (Tag): Tag TG: CH-08B	489.58	1,958.32
10	2.00 Each	HIWM3--.A-.S-.U-\$(3)-.ISN-020-.T-.SB Ignition Wk Mid-bck Pneu Syn tilt Bck Adj Tilt Seat Glid .A:Arm- Height and Width Adj .S:Soft Caster .U:Back- Upholstered	501.81	1,003.62

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Page	3 of 9

		\$(3):GRADE- III UPHOLSTERY .ISN:In Season 020:Color- Smoke .T:FRAME- Black .SB:Base- Standard Base Mark Line For (Tag): Tag TG: CH-09		
11	6.00 Each	HIWM3--.A-.S-.M-\$(3)-.ISN-004-.T-.SB Ignition Wk Mid-bck Pneu Syn tilt Bck Adj Tilt Seat Gld .A:Arm- Height and Width Adj .S:Soft Caster .M:Back- Mesh Back \$(3):GRADE- III UPHOLSTERY .ISN:In Season 004:Color- Fire .T:FRAME- Black .SB:Base- Standard Base Mark Line For (Tag): Tag TG: CH-10	501.81	3,010.86
12	3.00 Each	HF23C--.X102E Lock Core Replacement Kit Brushed Chrome .X102E:KEY NUMBER- 102E Mark Line For (Tag): Tag TG: W0005	23.86	71.58
13	2.00 Each	HF23C--.X106E Lock Core Replacement Kit Brushed Chrome .X106E:KEY NUMBER- 106E Mark Line For (Tag): Tag TG: W0017	23.86	47.72
14	3.00 Each	HF23C--.X107E Lock Core Replacement Kit Brushed Chrome .X107E:KEY NUMBER- 107E Mark Line For (Tag): Tag TG: W0010	23.86	71.58
15	3.00 Each	HF23C--.X115E Lock Core Replacement Kit Brushed Chrome .X115E:KEY NUMBER- 115E Mark Line For (Tag): Tag TG: Library	23.86	71.58
16	4.00 Each	HF23C--.X116E Lock Core Replacement Kit Brushed Chrome .X116E:KEY NUMBER- 116E Mark Line For (Tag): Tag TG: W1139	23.86	95.44
17	2.00 Each	HF23C--.X117E Lock Core Replacement Kit Brushed Chrome .X117E:KEY NUMBER- 117E Mark Line For (Tag): Tag TG: W1138	23.86	47.72
18	2.00 Each	HF23C--.X118E Lock Core Replacement Kit Brushed Chrome .X118E:KEY NUMBER- 118E Mark Line For (Tag): Tag TG: W1137	23.86	47.72
19	10.00 Each	HSC1872--.L-\$(P1)-.S Storage Cabinet 18D x 36W x 72H .L:Standard Random Key Lock \$(P1):P1 Paint Opts .S:Charcoal Mark Line For (Tag): Tag TG: FRN-02	547.48	5,474.80

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Terms	50% DEPOSIT NET 15
Page	4 of 9

20	39.00 Each	HS42ABC--\$(P1)-.S Brigade Bookcase 3-Shelf 12-5/8D x 34-1/2W x41" \$(P1):P1 Paint Opts .S:Charcoal Mark Line For (Tag): Tag TG: FRN-03	166.99	6,512.61
21	1.00 Each	HLPLDS6630--.LSL1 Mod 66Wx30Dx29H Rectangular Desk Shell .LSL1:Slate Teak Mark Line For (Tag): Tag TG: FRN-04	143.28	143.28
22	1.00 Each	HLPLPSBBF--.LSL1 Mod 15Wx20Dx28H B/B/F Support Pedestal .LSL1:Slate Teak Mark Line For (Tag): Tag TG: FRN-04	159.54	159.54
23	1.00 Each	HLPLRW4824CONHATSL1 MOD 4824 2-Stg Consum HAT - Nickel/Slate Teak Mark Line For (Tag): Tag TG: FRN-04	412.74	412.74
24	1.00 Each	HHABETA2S2L--.SVR-.X-.UD Easy to Assemble 2 Stage 2 Leg Height Adjustable Base .SVR:Silver Generic .X:Standard Glide .UD:Basic Up/Down Mark Line For (Tag): Tag TG: FRN-04	337.77	337.77
25	1.00 Each	HLPLDH66--.LSL1 Mod 66Wx14Dx39.75H Desk Hutch w/o Doors .LSL1:Slate Teak Mark Line For (Tag): Tag TG: FRN-04	154.83	154.83
26	1.00 Each	HLPLDR66GS Mod Frosted Glass Doors for HLPLDH66 / HLPLWMH66 (2 Pack) Mark Line For (Tag): Tag TG: FRN-04	67.58	67.58
27	1.00 Each	HLPLTACK66--.CN02 Mod 66Wx18H Tackboard .CN02:Cool Neutral Mark Line For (Tag): Tag TG: FRN-04	56.89	56.89
28	3.00 Each	HLPLBC3013B5--.LSL1 Mod 30Wx13Dx65H 5-Shelf Bookcase .LSL1:Slate Teak Mark Line For (Tag): Tag TG: FRN-05	156.97	470.91
29	3.00 Each	HLPLDS7230--.LSL1 Mod 72Wx30Dx29H Rectangular Desk Shell .LSL1:Slate Teak Mark Line For (Tag): Tag TG: FRN-06	151.41	454.23
30	3.00 Each	HLPLPSBBF--.LSL1 Mod 15Wx20Dx28H B/B/F Support Pedestal .LSL1:Slate Teak Mark Line For (Tag): Tag TG: FRN-06	159.54	478.62
31	3.00 Each	HLPLPSFF--.LSL1 Mod 15Wx20Dx28H F/F Support Pedestal .LSL1:Slate Teak Mark Line For (Tag): Tag TG: FRN-06	159.54	478.62
32	3.00	HLPLDH72--.LSL1	162.53	487.59

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Customer Account	Jacksonville
Salesperson	Celeste Pankey
Project Number	4016
Terms	50% DEPOSIT NET 15
Page	5 of 9

	Each	Mod 72WxX14Dx39.75H Desk Hutch w/o Doors .LSL1:Slate Teak Mark Line For (Tag): Tag TG: FRN-06		
33	3.00 Each	HLPLTACK72--.CN02 Mod 72Wx18H Tackboard .CN02:Cool Neutral Mark Line For (Tag): Tag TG: FRN-06	60.31	180.93
34	1.00 Each	HLPLDS7230--.LSL1 Mod 72Wx30Dx29H Rectangular Desk Shell .LSL1:Slate Teak Mark Line For (Tag): Tag TG: FRN-07	151.41	151.41
35	1.00 Each	HLPLPSBBF--.LSL1 Mod 15Wx20Dx28H B/B/F Support Pedestal .LSL1:Slate Teak Mark Line For (Tag): Tag TG: FRN-07	159.54	159.54
36	1.00 Each	HLPLB4824--.LSL1 Mod 48Wx24Dx29H Bridge .LSL1:Slate Teak Mark Line For (Tag): Tag TG: FRN-07	82.98	82.98
37	1.00 Each	HLPLCS7224--.LSL1 Mod 72Wx24Dx29H Credenza Shell .LSL1:Slate Teak Mark Line For (Tag): Tag TG: FRN-07	138.15	138.15
38	1.00 Each	HLPLPSFF--.LSL1 Mod 15Wx20Dx28H F/F Support Pedestal .LSL1:Slate Teak Mark Line For (Tag): Tag TG: FRN-07	159.54	159.54
39	1.00 Each	HLPLDH72--.LSL1 Mod 72WxX14Dx39.75H Desk Hutch w/o Doors .LSL1:Slate Teak Mark Line For (Tag): Tag TG: FRN-07	162.53	162.53
40	1.00 Each	HLPLTACK72--.CN02 Mod 72Wx18H Tackboard .CN02:Cool Neutral Mark Line For (Tag): Tag TG: FRN-07	60.31	60.31
41	6.00 Each	H884--.L-(P1)-.S Brigade 800 Series Lateral File 4 Drawer 36W .L:Standard Random Key Lock \$(P1):P1 Paint Opts .S:Charcoal Mark Line For (Tag): Tag TG: FRN-08	835.34	5,012.04
42	3.00 Each	H874--.L-(P1)-.S Brigade 800 Series Lateral File 4 Drawer 30W .L:Standard Random Key Lock \$(P1):P1 Paint Opts .S:Charcoal Mark Line For (Tag): Tag TG: FRN-09	736.34	2,209.02
43	3.00 Each	H33723N--.L-(P1)-.S Brigade Ped "N" Pull Mobile B/B/F 23"D x 28"H .L:Lock- Lock	240.36	721.08

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Project Number	4016
Terms	50% DEPOSIT NET 15
Page	6 of 9

		\$(P1):P1 Paint Opts .S:Charcoal Mark Line For (Tag): Tag TG: FRN-10		
44	2.00 Each	H33823N--L-\$(P1)-.S Brigade Ped "N" Pull Mobile F/F 23"D x 28"H .L:Lock- Lock \$(P1):P1 Paint Opts .S:Charcoal Mark Line For (Tag): Tag TG: FRN-11	240.36	480.72
45	2.00 Each	HS30ABC--\$(P1)-.S Brigade Bookcase 2-Shelf 12-5/8D x 34-1/2W x 29H \$(P1):P1 Paint Opts .S:Charcoal Mark Line For (Tag): Tag TG: FRN-12	139.55	279.10
46	1.00 Each	HLPLDS6630--.LSL1 Mod 66Wx30Dx29H Rectangular Desk Shell .LSL1:Slate Teak Mark Line For (Tag): Tag TG: FRN-13	143.28	143.28
47	1.00 Each	HLPLPSBBF--.LSL1 Mod 15Wx20Dx28H B/B/F Support Pedestal .LSL1:Slate Teak Mark Line For (Tag): Tag TG: FRN-13	159.54	159.54
48	1.00 Each	HLPLRW4824CONHATS1 MOD 4824 2-Stg Consum HAT - Nickel/Slate Teak Mark Line For (Tag): Tag TG: FRN-13	412.74	412.74
49	1.00 Each	HHABETA2S2L--.SVR-.X-.UD Easy to Assemble 2 Stage 2 Leg Height Adjustable Base .SVR:Silver Generic .X:Standard Glide .UD:Basic Up/Down Mark Line For (Tag): Tag TG: FRN-13	337.77	337.77

Group	Quantity	Description	Unit Price	Extended Amount
Mien Product	1.0		45,023.95	45,023.95

Line	Quantity	Description	Unit Price	Extended Amount
50	24.00 Each	PALS-64330-HGN--Top Laminate-Edgeband-Base Mien PAL Student Trapezoid Table with Adjustable Height Legs - Glides, No drawer Top Laminate:Wilsonart Crimson Honeycomb Edgeband:Dove Gray Base:Steel Finish with Silver Powder Coat Mark Line For (Tag): Tag TG: TBL-07	264.65	6,351.60
51	2.00 Each	THX-CBT-7236-29N Mien Environments THX Fixed Height Collaboration Tables Top Laminate:Wilsonart Crimson Honeycomb Edgeband:Dove Gray	1,047.45	2,094.90

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Terms	50% DEPOSIT NET 15
Page	7 of 9

		Base:Charcoal Mark Line For (Tag): Tag TG: TBL-08		
52	7.00 Each	CHAM-66474 Chameleon End Table Top Laminate:Absolute Acajou Edgeband:Graphite Mark Line For (Tag): Tag TG: TBL-14	246.98	1,728.86
53	1.00 Each	THX-LMP-7236-29-N-N--Top Laminate-Edgeband-Base Mien Environments THX Large Multi-Purpose Table w/T-Leg Bases Top Laminate:Nevamar Calm Distinction Edgeband:Charcoal Base:Steel Finish w/Silver Powder Coat Mark Line For (Tag): Tag TG: TBL-16	652.10	652.10
54	36.00 Each	FFL4LG-SZ6-N-N-RED--Seat-Glides-Base Mien FFL 4-Leg Chairs Seat:Red Glides:Nylon Base:Steel Finish with Silver Powder Coat Mark Line For (Tag): Tag TG: CH-01	100.49	3,617.64
55	1.00 Each	ADL-SVL-19-RED--Fabric-Mesh-Base Mien ADL Mid-Back Task Chairs Fabric:Bloom, Deep Red Mesh:Black Base:Black Plastic Mark Line For (Tag): Tag TG: CH-04	415.12	415.12
56	24.00 Each	FFL-4LG-SZ6-N-C-Charcoal--Seat-Casters-Base Mien FFL 4-Leg Chairs w/Casters Seat:Charcoal Casters:Casters Base:Steel finish with silver powder coat Mark Line For (Tag): Tag TG: CH-05	131.71	3,161.04
57	10.00 Each	ADL-SVL-19-BLACK--Fabric-Mesh-Base Mien ADL Mid-Back Task Chairs Fabric:Bloom, Black Mesh:Black Base:Black Plastic Mark Line For (Tag): Tag TG: CH-07	415.12	4,151.20
58	6.00 Each	CHAM-RIC-4129-29-N-COM--Lower Base-Seat Cushion-Feet Mien Chameleon Round Inside Modular Soft Seating Lower Base:Carnegie Hive 6066-24 Seat Cushion:Caressa Lipstick Feet:Steel Mark Line For (Tag): Tag TG: CH-12	2,026.06	12,156.36
59	2.00 Each	CHAM-WDP-4129-18-F-S-COM--Lower Base-Seat Cushion-Feet Mien Chameleon Round Inside Modular Soft Seating Lower Base:Carnegie Hive 6066-24 Seat Cushion:Caressa Lipstick Feet:Steel Mark Line For (Tag): Tag TG: CH-12	1,731.96	3,463.92
60	4.00 Each	FLEX-STB-5620-18-B--Fabric-Feet Mien FLEX Straight Bench Seating	1,033.03	4,132.12

Proposal

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Page	8 of 9

		Fabric:Mayer, Key Largo, Graphite Feet:Black Wooden 1"H Mark Line For (Tag): Tag TG: CH-13		
61	3.00 Each	FLEX-STB-5620-18-B--Fabric-Feet Mien FLEX Straight Bench Seating Fabric:Mayer, Key Largo, Crimson Feet:Black Wooden 1"H Mark Line For (Tag): Tag TG: CH-13	1,033.03	3,099.09
62	1.00 Each	FREIGHT Mien Freight (Included)	0.00	0.00

Group	Quantity	Description	Unit Price	Extended Amount
National Product	1.0		14,346.10	14,346.10

Line	Quantity	Description	Unit Price	Extended Amount
64	1.00 Each	83N48120SRTL--V461-X-STD-PT FOOTINGS,48DX120W,SOFT RECTANGULAR TOP,HPL V461:SOFTENED PVC,GRAPHITE X:NO GROMMET STD:STANDARD LAMINATE PT:PORTICO Mark Line For (Tag): Tag TG: TBL-09	1,352.16	1,352.16
65	1.00 Each	CBV2810028YBKP-462-462 FOOTINGS,28DX100WX28H,Y BASE KIT 462:CINDER 462:CINDER Mark Line For (Tag): Tag TG: TBL-09	576.67	576.67
66	5.00 Each	N93M1BR-COM-SPECIAL-TOR-X-X-L457-462-STD FRINGE,MID BACK,1 SEAT,ARMS,RIGHT TABLET COM:CUSTOMER'S OWN MATERIAL SPECIAL:PRIMARY UPH PATTERN COLOR TOR:CARNEGIE, TILT, 54"W, REPEAT 12.5"L X 9.5"W X:NO FRONT ARM GROMMET X:NO FRONT SEAT GROMMET L457:LAMINATE TABLET ARM,DAPPLE 462:METAL LEG,CINDER STD:STANDARD GLIDE Mark Line For (Tag): Tag TG: CH-06	1,567.08	7,835.40
67	58.00 Each	6192/14 Carnegie Tilt 14	78.41	4,547.78
68	1.00 Each	Freight Carnegie Freight	34.09	34.09

Individual Items				25,170.59
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Proposal

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Page	9 of 9

Line	Quantity	Description	Unit Price	Extended Amount
69	1.00 Each	LABOR Delivery & Installation *Priced per current prevailing wage hours during normal time	25,170.59	25,170.59
Product :				\$105,024.51
Freight :				\$402.12
Delivery/Install :				\$25,170.59
TOTAL ORDER :				\$130,597.22

PLEASE REVIEW THIS QUOTATION AND NOTIFY US PROMPTLY OF ANY CORRECTIONS REQUIRED THANK YOU FOR THE OPPORTUNITY TO BE OF SERVICE

Signature: James C. Coziff Name: _____ Title: _____ Date: 2.9.23

TO: Board of Education
FROM: Noel Beard
SUBJECT: Consideration of Board Policy Adoption

PROPOSED MOTION BY THE BOARD OF EDUCATION:

That the Board of Education approves the adoption Board Policies as presented:

- 2:150 Committees
- 2:250 Access to District Public Records
- 3:10 Goals and Objectives
- 4:55 Use of Credit and Procurement Cards
- 5:170 Copyright
- 5:190 Teacher Qualifications
- 5:260 Student Teacher
- 6:20 School Year Calendar and Day
- 6:50 School Wellness
- 6:60 Curriculum Content
- 6:65 Student Social and Emotional Development
- 6:130 Program for the Gifted
- 6:270 Guidance and Counseling Program
- 6:340 Student Testing and Assessment Program
- 7:100 Health, Eye, & Dental Examinations, Immunizations & Exclusions of Students

MOVED BY:

Seconded:

YEA:

NAY:

YEA:

NAY:

_____ MR. BEARD _____

_____ MRS. RYAN _____

_____ MR. LONERGAN _____

_____ MR. MCBRIDE _____

_____ MRS. LEONARD _____

_____ MRS. WILSON _____

_____ MRS. STEWART _____

Background Information: These policies were up for renewal and review. No changes. Just footnotes and legal references.

Document Status: Review and Monitoring

BOARD OF EDUCATION

2:150 Committees

The Board of Education may establish committees to assist with the Board's governance function and, in some situations, to comply with State law requirements. These committees are known as Board committees and report directly to the Board. Committee members may include both Board members and non-Board members depending on the committee's purpose. The Board President makes all Board committee appointments unless specifically stated otherwise. Board committee meetings shall comply with the Open Meetings Act. A Board committee may not take final action on behalf of the Board - it may only make recommendations to the Board. [PRESSPlus1](#)

Special Board Committees

A special committee may be created for specific purposes or to investigate special issues. A special committee is automatically dissolved after presenting its final report to the Board or at the Board's discretion.

Standing Board Committees

A standing committee is created for an indefinite term although its members will fluctuate. Standing committees are:

1. Board Policy Committee. This committee researches policy issues, and provides information and recommendations to the Board.
2. Parent-Teacher Advisory Committee. This committee assists in the development of student behavior policy and procedure, and provides information and recommendations to the Board. Its members are parents/guardians and teachers, and may include persons whose expertise or experience is needed. The committee reviews such issues as administering medication in the schools, reciprocal reporting between the School District and local law enforcement agencies regarding criminal offenses committed by students, student behavior, disruptive classroom behavior, school bus safety procedures, and the dissemination of student conduct information.
3. Behavioral Interventions Committee. This committee, coordinated by the Executive Director of the Special Education Cooperative, develops and monitors procedures for using behavioral interventions in accordance with Board policy 7:230, *Misconduct by Students with Disabilities*. Committee reports and recommendations are made to the Board upon its request.

Nothing in this policy limits the authority of the Superintendent or designee to create and use committees that report to him or her or to other staff members.

LEGAL REF.:

5 ILCS 120/, Open Meetings Act.

105 ILCS 5/10-20.14 and 5/14-8.05.

CROSS REF.: 2:110 (Qualifications, Term, and Duties of Board Officers), 2:200 (Types of Board of

Education Meetings), 2:240 (Board Policy Development), 7:190 (Student Behavior), 7:230 (Misconduct by Students with Disabilities)

Adopted: March 16, 2022

PRESSPlus Comments

PRESSPlus 1. This policy is suggested to be reviewed by the Board. According to policy 2:240, *Board Policy Development*, "[t]he Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required." IASB suggests that each policy in the Board's policy manual be reviewed at a minimum of every five years. As part of the review, the Board may choose to:

- Compare the adopted version to the current PRESS sample (available at PRESS Online by logging in at www.iasb.com), discussing any differences and/or options noted in the footnotes to determine whether local changes are necessary
- Update the policy language due to changes in local conditions
- Make no changes, but update the adoption date to reflect that the policy has been reviewed and re-adopted

Issue 110, October 2022

Document Status: Review and Monitoring

BOARD OF EDUCATION

2:250 Access to District Public Records

Full access to the District's *public records* is available to any person as provided in the Illinois Freedom of Information Act (FOIA), this policy, and implementing procedures. The Superintendent or designee shall: (1) provide the Board with sufficient information and data to permit the Board to monitor the District's compliance with FOIA and this policy, and (2) report any FOIA requests during the Board's regular meetings along with the status of the District's response. [PRESSPlus1](#)

Freedom of Information Officer

The Superintendent shall appoint an employee, who may be himself or herself, to serve as the District's Freedom of Information Officer and assumes all the duties and powers of that office as provided in FOIA and this policy.

Definition

The District's *public records* are defined as records, reports, forms, writings, letters, memoranda, books, papers, maps, photographs, microfilms, cards, tapes, recordings, electronic data processing records, electronic communications, recorded information and all other documentary material pertaining to the transaction of public business, regardless of physical form or characteristics, having been prepared by or for, or having been or being used by, received by, in the possession of, or under the control of the School District.

Requesting Records

A request for inspection and/or copies of public records must be made in writing and may be submitted by personal delivery, mail, telefax, or email directed to the District's Freedom of Information Officer. Individuals making a request are not required to state a reason for the request other than to identify when the request is for a commercial purpose or when requesting a fee waiver. The Superintendent or designee shall instruct District employees to immediately forward any request for inspection and copying of a public record to the District's Freedom of Information Officer or designee.

Responding to Requests

The Freedom of Information Officer shall approve all requests for public records unless:

1. The requested material does not exist;
2. The requested material is exempt from inspection and copying by the Freedom of Information Act; or
3. Complying with the request would be unduly burdensome.

Within five business days after receipt of a request for access to a public record, the Freedom of Information Officer shall comply with or deny the request, unless the time for response is extended as specified in Section 3 of FOIA. The Freedom of Information Officer may extend the time for a response for up to five business days from the original due date. If an extension is needed, the

Freedom of Information Officer shall: (1) notify the person making the request of the reason for the extension, and (2) either inform the person of the date on which a response will be made, or agree with the person in writing on a compliance period.

The time periods are extended for responding to requests for records made for a *commercial purpose*, requests by a *recurrent requester*, or *voluminous requests*, as those terms are defined in Section 2 of FOIA. The time periods for responding to those requests are governed by Sections 3.1, 3.2, and 3.6 of FOIA.

When responding to a request for a record containing both exempt and non-exempt material, the Freedom of Information Officer shall redact exempt material from the record before complying with the request.

Fees

Persons making a request for copies of public records must pay any and all applicable fees. The Freedom of Information Officer shall establish a fee schedule that complies with FOIA and this policy and is subject to the Board's review. The fee schedule shall include copying fees and all other fees to the maximum extent they are permitted by FOIA, including without limitation, search and review fees for responding to a request for a *commercial purpose* and fees, costs, and personnel hours in connection with responding to a *voluminous request*.

Copying fees, except when fixed by statute, shall be reasonably calculated to reimburse the District's actual cost for reproducing and certifying public records and for the use, by any person, of its equipment to copy records. In no case shall the copying fees exceed the maximum fees permitted by FOIA. If the District's actual copying costs are equal to or greater than the maximum fees permitted by FOIA, the Freedom of Information Officer is authorized to use FOIA's maximum fees as the District's fees. No copying fees shall be charged for: (1) the first 50 pages of black and white, letter or legal sized copies, or (2) electronic copies other than the actual cost of the recording medium, except if the response is to a *voluminous request*, as defined in FOIA.

A fee reduction is available if the request qualifies under Section 6 of FOIA. The Freedom of Information Officer shall set the amount of the reduction taking into consideration the amount of material requested and the cost of copying it.

Provision of Copies and Access to Records

A public record that is the subject of an approved access request will be available for inspection or copying at the District's administrative office during regular business hours, unless other arrangements are made by the Freedom of Information Officer.

Many public records are immediately available from the District's website including, but not limited to, the process for requesting a public record. The Freedom of Information Officer shall direct a requester to the District's website if a requested record is available there. If the requester is unable to reasonably access the record online, he or she may resubmit the request for the record, stating his or her inability to reasonably access the record online, and the District shall make the requested record available for inspection and copying as otherwise provided in this policy.

Preserving Public Records

Public records, including email messages, shall be preserved and cataloged if: (1) they are evidence of the District's organization, function, policies, procedures, or activities, (2) they contain informational data appropriate for preservation, (3) their retention is required by State or federal law, or (4) they are subject to a retention request by the Board Attorney (e.g., a litigation hold), District auditor, or other

individual authorized by the Board of Education or State or federal law to make such a request. Unless its retention is required as described in items numbered 3 or 4 above, a public record, as defined by the Illinois Local Records Act, may be destroyed when authorized by the Local Records Commission.

LEGAL REF.:

5 ILCS 140/, Illinois Freedom of Information Act.

105 ILCS 5/10-16 and 5/24A-7.1.

820 ILCS 40/11.

820 ILCS 130/5.

CROSS REF.: 2:140 (Communications To and From the Board), 5:150 (Personnel Records), 7:340 (Student Records)

ADOPTED: June 21, 2017

PRESSPlus Comments

PRESSPlus 1. This policy is suggested to be reviewed by the Board. According to policy 2:240, *Board Policy Development*, "[t]he Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required." IASB suggests that each policy in the Board's policy manual be reviewed at a minimum of every five years. As part of the review, the Board may choose to:

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Issue 110, October 2022

Document Status: Review and Monitoring

GENERAL SCHOOL ADMINISTRATION

3:10 Goals and Objectives

The Superintendent directs the administration in order to manage the School District and to facilitate the implementation of a quality educational program in alignment with Board of Education policy 1:30, *School District Philosophy*. Specific goals and objectives are to: [PRESSPlus1](#)

1. Provide educational expertise.
2. Plan, organize, implement, and evaluate educational programs that will provide for students' mastery of the Illinois Learning Standards.
3. Meet or exceed student performance and academic improvement goals established by the Board.
4. Develop and maintain channels for communication between the school and community.
5. Develop an administrative procedures manual and handbooks for personnel and students that are in alignment with Board policy.
6. Manage the District's fiscal and business activities to ensure financial health, cost-effectiveness, and protection of the District's assets.
7. Provide for the proper use, reasonable care, and appropriate maintenance of the District's real and personal property, including buildings, equipment, and supplies.

LEGAL REF.: 105 ILCS 5/10-16.7, 5/10-21.4, and 5/10-21.4a.

CROSS REF.: 1:30 (School District Philosophy), 2:20 (Powers and Duties of the Board of Education; Indemnification), 2:130 (Board Superintendent Relationship), 3:40 (Superintendent), 3:50 (Administrative Personnel Other Than the Superintendent), 3:60 (Administrative Responsibility of the Building Principal), 6:10 (Educational Philosophy and Objectives)

ADOPTED: June 21, 2017

PRESSPlus Comments

PRESSPlus 1. This policy is suggested to be reviewed by the Board. According to policy 2:240, *Board Policy Development*, "[t]he Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required." IASB suggests that each policy in the Board's policy manual be reviewed at a minimum of every five years. As part of the review, the Board may choose to:

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Issue 110, October 2022

Document Status: Review and Monitoring

OPERATIONAL SERVICES

4:55 Use of Credit and Procurement Cards

The Superintendent and employees designated by the Superintendent are authorized to use District credit and procurement cards to simplify the acquisition, receipt, and payment of purchases and travel expenses incurred on the District's behalf. Credit and procurement cards shall only be used for those expenses that are for the District's benefit and serve a valid and proper public purpose; they shall not be used for personal purchases. Cardholders are responsible for exercising due care and judgment and for acting in the District's best interests. [PRESSPlus1](#)

The Superintendent or designee shall manage the use of District credit and procurement cards by employees. It is the Board's responsibility, through the audit and approval process, to determine whether District credit and procurement card use by the Superintendent is appropriate.

In addition to the other limitations contained in this and other Board policies, District credit and procurement cards are governed by the following restrictions:

1. Credit and/or procurement cards may only be used to pay certain job-related expenses or to make purchases on behalf of the Board or District or any student activity fund, or for purposes that would otherwise be addressed through a conventional revolving fund.
2. The Superintendent or designee shall instruct the issuing bank to block the cards' use at unapproved merchants.
3. Each cardholder, other than the Superintendent, may charge no more than \$500 in a single purchase and no more than \$1000 within a given month without prior authorization from the Superintendent.
4. The Superintendent or designee must approve the use of a District credit or procurement card whenever such use is by telephone, fax, and the Internet. Permission shall be withheld when the use violates any Board policy, is from a vendor whose reputation has not been verified, or would be more expensive than if another available payment method were used.
5. The consequences for unauthorized purchases include, but are not limited to, reimbursing the District for the purchase amount, loss of cardholding privileges, and, if made by an employee, discipline up to and including discharge.
6. All cardholders must sign a statement affirming that they are familiar with this policy.
7. The Superintendent shall implement a process whereby all purchases using a District credit or procurement card are reviewed and approved by someone other than the cardholder or someone under the cardholder's supervision.
8. Cardholders must submit the original, itemized receipt to document all purchases.
9. No individual may use a District credit or procurement card to make purchases in a manner contrary to State law, including, but not limited to, the bidding and other purchasing requirements in 105 ILCS 5/10-20.21, or any Board policy.
10. The Superintendent or designee shall account for any financial or material reward or rebate offered by the company or institution issuing the District credit or procurement card and shall ensure that it is used for the District's benefit.

LEGAL REF.:

105 ILCS 5/10-20.21.

23 Ill.Admin.Code §100.70(d).

CROSS REF.: 4:50 (Payment Procedures), 4:60 (Purchases and Contracts), 4:80 (Accounting and Audits), 4:90 (Student Activity and Fiduciary Funds), 5:60 (Expenses)

Adopted: January 20, 2021

PRESSPlus Comments

PRESSPlus 1. This policy is suggested to be reviewed by the Board. According to policy 2:240, *Board Policy Development*, "[t]he Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required." IASB suggests that each policy in the Board's policy manual be reviewed at a minimum of every five years. As part of the review, the Board may choose to:

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Issue 110, October 2022

Document Status: Review and Monitoring

General Personnel

5:170 Copyright

Works Made for Hire [PRESSPlus1](#)

The Superintendent shall manage the development of instructional materials and computer programs by employees during the scope of their employment in accordance with State and federal laws and Board of Education policies. Whenever an employee is assigned to develop instructional materials and/or computer programs, or otherwise performs such work within the scope of his or her employment, it is assured the District shall be the owner of the copyright.

Copyright Compliance

While staff members may use appropriate supplementary materials, it is each staff member's responsibility to abide by the District's copyright compliance procedures and to obey the copyright laws. The District is not responsible for any violations of the copyright laws by its staff or students. A staff member should contact the Superintendent or designee whenever the staff member is uncertain about whether using or copying material complies with the District's procedures or is permissible under the law, or wants assistance on when and how to obtain proper authorization. No staff member shall, without first obtaining the permission of the Superintendent or designee, install or download any program on a District-owned computer. At no time shall it be necessary for a District staff member to violate copyright laws in order to properly perform his or her duties.

Copyright Infringement; Designation of District Digital Millennium Copyright Act (DMCA) Agent

The employee listed below receives complaints about copyright infringement within the use of the District's online services. The Superintendent or designee will register this information with the federal Copyright Office as required by federal law.

District DMCA Agent:

Nick Guidish

Name

1211 N. Diamond St., Jacksonville, IL 62560

Address

nguidish@jsd117.org

Email

(217) 242-4384

Telephone

LEGAL REF.:

Federal Copyright Law of 1976, 17 U.S.C. §101 et seq.

105 ILCS 5/10-23.10.

Adopted: July 1, 2022

PRESSPlus Comments

PRESSPlus 1. This policy is suggested to be reviewed by the Board. According to policy 2:240, *Board Policy Development*, "[t]he Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required." IASB suggests that each policy in the Board's policy manual be reviewed at a minimum of every five years. As part of the review, the Board may choose to:

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Issue 110, October 2022

Document Status: Review and Monitoring

Professional Personnel

5:190 Teacher Qualifications

A teacher, as the term is used in this policy, refers to a District employee who is required to be licensed under State law. The following qualifications apply: [PRESSPlus1](#)

1. Each teacher must:
 - a. Have a valid Illinois Professional Educator License issued by the State Superintendent of Education with the required endorsements as provided in the School Code.
 - b. Provide the District Office with a complete official transcript of credits earned in institutions of higher education.
 - c. On or before September 1 of each year, unless otherwise provided in an applicable collective bargaining agreement, provide the District Office with an official transcript of any credits earned since the date the last transcript was filed.
 - d. Notify the Superintendent of any change in the teacher's transcript.
2. All teachers working in a program supported with federal funds under Title I, Part A must meet applicable State certification and licensure requirements.

The Superintendent or designee shall:

1. Monitor compliance with State and federal law requirements that teachers be appropriately licensed;
2. Through incentives for voluntary transfers, professional development, recruiting programs, or other effective strategies, ensure that minority students and students from low-income families are not taught at higher rates than other students by unqualified, out-of-field, or inexperienced teachers; and
3. Ensure parents/guardians of students in schools receiving Title I funds are notified of their right to request their students' classroom teachers' professional qualifications.

LEGAL REF.:

20 U.S.C. §6312(e)(1)(A).

105 ILCS 5/10-20.15, 5/21-11.4, 5/21B-15, 5/21B-20, 5/21B-25, and 5/24-23.

23 Ill.Admin.Code §1.610 et seq., §1.705 et seq., and Part 25.

CROSS REF.: 6:170 (Title I Programs)

Adopted: January 20, 2021

PRESSPlus Comments

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Issue 110, October 2022

Document Status: Review and Monitoring

Professional Personnel

5:260 Student Teachers

The Superintendent is authorized to accept students from university-approved teacher-training programs to do student teaching in the District. No individual who has been convicted of a criminal offense that would subject him or her to license suspension or revocation pursuant to Section 5/21B-80 of the School Code or who has been found to be the perpetrator of sexual or physical abuse of a minor under 18 years of age pursuant to proceedings under Article II of the Juvenile Court Act of 1987 is permitted to student teach. [PRESSPlus1](#)

Before permitting an individual to student teach or begin a required internship in the District, the Superintendent or designee shall ensure that:

1. The District performed a *105 ILCS 5/10-21.9(g) Check* as described below; and
2. The individual furnished evidence of physical fitness to perform assigned duties and freedom from communicable disease pursuant to 105 ILCS 5/24-5.

A *105 ILCS 5/10-21.9(g) Check* shall include:

1. Fingerprint-based checks through (a) the Illinois State Police (ISP) for criminal history records information (CHRI) pursuant to the Uniform Conviction Information Act (20 ILCS 2635/1), and (b) the FBI national crime information databases pursuant to the Adam Walsh Child Protection and Safety Act (P.L. 109-248);
2. A check of the Illinois Sex Offender Registry (see the Sex Offender Community Notification Law (730 ILCS 152/101 et seq.); and
3. A check of the Illinois Murderer and Violent Offender Against Youth Registry (Murderer and Violent Offender Against Youth Community Notification Law (730 ILCS 154/75-105).

The School Code requires each individual student teaching or beginning a required internship to provide the District with written authorization for, and pay the costs of, his or her 105 ILCS 5/10-21.9(g) check (including any applicable vendor's fees). Upon receipt of this authorization and payment, the Superintendent or designee will submit the student teacher's name, sex, race, date of birth, social security number, fingerprint images, and other identifiers, as prescribed by the Department of State Police, to the Department of State Police. The Superintendent or designee will provide each student teacher with a copy of his or her report.

Assignment

The Superintendent or designee shall be responsible for coordinating placements of all student teachers within the District. Student teachers should be assigned to supervising teachers whose qualifications are acceptable to the District and the students' respective colleges or universities.

LEGAL REF.:

Adam Walsh Child Protection and Safety Act, P.L. 109-248.

Uniform Conviction Information Act, 20 ILCS 2635/1.

105 ILCS 5/10-21.9, 5/10-22.34, and 5/24-5.

CROSS REF.: 4:175 (Convicted Child Sex Offender; Screening; Notifications), 5:190 (Teacher Qualifications)

Adopted: March 16, 2022

PRESSPlus Comments

PRESSPlus 1. This policy is suggested to be reviewed by the Board. According to policy 2:240, *Board Policy Development*, "[t]he Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required." IASB suggests that each policy in the Board's policy manual be reviewed at a minimum of every five years. As part of the review, the Board may choose to:

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Issue 110, October 2022

Document Status: Review and Monitoring

INSTRUCTION

6:130 Program for the Gifted

The Superintendent or designee may implement an education program for gifted and talented learners that will challenge and motivate academically advanced learners and engage them in appropriately differentiated learning experiences to develop their unique abilities. If the State Superintendent of Education issues a Request for Proposals because sufficient State funding is available to support local programs of gifted education, the Superintendent or designee shall inform the Board concerning the feasibility and advisability of developing a "plan for gifted education" that would qualify for State funding. [PRESSPlus1](#)

Eligibility to participate in the gifted program shall not be conditioned upon race, religion, sex, disability, or any factor other than the student's identification as gifted or talented learner.

The Board of Education will monitor this program's performance by meeting periodically with the Superintendent or designee to determine and/or review the indicators and data that evidence whether the educational program for gifted and talented learners is accomplishing its goals and objectives and is otherwise in compliance with this policy.

LEGAL REF.:

105 ILCS 5/14A.

23 Ill.Admin.Code Part 227.

Adopted: March 16, 2022

PRESSPlus Comments

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Issue 110, October 2022

Document Status: Draft Update

INSTRUCTION

6:20 School Year Calendar and Day

School Calendar

The Board of Education, upon the Superintendent's recommendation and subject to State regulations, annually establishes the dates for opening and closing classes, teacher institutes and in-services, the length and dates of vacations, and the days designated as legal school holidays. The school calendar shall have a minimum of 185 days to ensure 176 days of actual student attendance.

Commemorative Holidays

The teachers and students shall devote a portion of the school day on each commemorative holiday designated in the School Code to study and honor the commemorated person or occasion. The Board may, from time to time, designate a regular school day as a commemorative holiday.

School Day

The Board establishes the length of the school day with the recommendation of the Superintendent and subject to State law requirements. The Superintendent or designee shall ensure that observances required by State law are followed during each day of school attendance.

LEGAL REF.:

105 ILCS 5/10-19, 5/10-19.05, 5/10-20.56, 5/10-20.46, 5/10-30, 5/18-12, 5/18-12.5, 5/24-2, 5/27-3, 5/27-18, 5/27-19, 5/27-20, 5/27-20.1, and 5/27-20.2, and 20/1. [PRESSPlus1](#)

10 ILCS 5/11-4.1, [Election Code](#).

5 ILCS 490/, State Commemorative Dates Act.

23 Ill.Admin.Code §1.420(f).

Metzl v. Leininger, 850 F.Supp. 740 (N.D. Ill. 1994), *aff'd* by 57 F.3d 618 (7th Cir. 1995).

CROSS REF.: 2:20 (Powers and Duties of the Board of Education; Indemnification), 4:180 (Pandemic Preparedness; Management; and Recovery), 5:200 (Terms and Conditions of Employment and Dismissal), 5:330 (Sick Days, Vacation, Holidays, and Leaves), 6:60 (Curriculum Content), 6:70 (Teaching About Religions), 7:90 (Release During School Hours)

Adopted: March 16, 2022

PRESSPlus Comments

PRESSPlus 1. The Legal References are updated. **Issue 110, October 2022**

Document Status: Review and Monitoring

INSTRUCTION

6:270 Guidance and Counseling Program

The School District provides a guidance and counseling program for students. The Superintendent or designee shall direct the District's guidance and counseling program. School counseling services, as described by State law, may be performed by a qualified guidance specialist or any certificated staff member. [PRESSPlus1](#)

Each staff member is responsible for effectively guiding students under his/her supervision in order to provide early identification of intellectual, emotional, social, or physical needs, diagnosis of any learning disabilities, and development of educational potential. The District's counselors shall offer counseling to those students who require additional assistance.

The guidance program will assist students to identify career options consistent with their abilities, interests, and personal values. Students shall be encouraged to seek the help of counselors to develop specific curriculum goals that conform to the student's career objectives. High school juniors and seniors will have the opportunity to receive career-oriented information. Representatives from colleges and universities, occupational training institutions and career-oriented recruiters, including the military, may be given access to the school campus in order to provide students and parents/guardians with information.

LEGAL REF.:

105 ILCS 5/10-22.24a and 5/10-22.24b.

23 Ill.Admin.Code §1.420(q).

CROSS REF.: 6:50 (School Wellness), 6:65 (Student Social and Emotional Development), 6:110 (Programs for Students At Risk of Academic Failure and/or Dropping Out of School and Graduation Incentives Program), 6:120 (Education of Children with Disabilities), 6:130 (Program for the Gifted), 7:100 (Health, Eye, and Dental Examinations; Immunizations; and Exclusion of Students), 7:250 (Student Support Services), 7:290 (Suicide and Depression Awareness and Prevention)

ADOPTED: June 21, 2017

PRESSPlus Comments

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Issue 110, October 2022

Document Status: Draft Update

INSTRUCTION

6:340 Student Testing and Assessment Program

The District student assessment program provides information for determining individual student achievement and instructional needs, curriculum and instruction effectiveness, and school performance measured against District student learning objectives and statewide norms.

The Superintendent or designee shall manage the student assessment program that, at a minimum:

1. Administers to students all standardized assessments required by the Ill. State Board of Education (ISBE) and/or any other appropriate assessment methods and instruments, including norm and criterion-referenced achievement tests, aptitude tests, proficiency tests, and teacher-developed tests.
2. Informs students of the timelines and procedures applicable to their participation in every State assessment.
3. Provides each student's parents/guardians with the results or scores of each State assessment and an evaluation of the student's progress. See policy 6:280, *Grading and Promotion*.
4. Utilizes professional testing practices.

Overall student assessment data on tests required by State law will be aggregated by the District and reported, along with other information, on the District's annual report card. All reliable assessments administered by the District and scored by entities outside of the District must be (1) reported to ISBE on its form by the 30th day of each school year, and (2) made publicly available to parents/guardians of students. Board policy 7:340, *Student Records*, and its implementing procedures govern recordkeeping and access issues.

LEGAL REF.:

20 U.S.C. §1232g, Family Educational Rights and Privacy Act.

105 ILCS 10/, Illinois School Student Records Act.

105 ILCS 5/2-3.63, 5/2-3.64a-5, 5/2-3.64a-10, 5/2-3.64a-15, 5/2-3.107, 5/2-3.153, 5/10-17a, 5/22-82, and 5/27-1. [PRESSPlus1](#)

23 Ill. Admin. Code §§1.30(b) and §375.10.

CROSS REF.: 6:15 (School Accountability), 6:280 (Grading and Promotion), 7:340 (Student Records)

Adopted: March 16, 2022

PRESSPlus Comments

PRESSPlus 1. The Legal References are updated. **Issue 110, October 2022**

275

Document Status: Draft Update

INSTRUCTION

6:50 School Wellness

Student wellness, including good nutrition and physical activity, shall be promoted in the District's educational program, school-based activities, and meal programs. This policy shall be interpreted consistently with Section 204 of the Child Nutrition and WIC Reauthorization Act of 2004 and the Healthy Hunger-Free Kids Act of 2010 (HHFKA).

The Superintendent will ensure:

1. Each school building complies with this policy;
2. The policy is available to the community on an annual basis through copies of or online access to the Board Policy Manual and distributed to students and their parents/guardians through student handbooks; and
3. The community is informed about the progress of this policy's implementation.

Goals for Nutrition Education and Nutrition Promotion

The goals for addressing nutrition education and nutrition promotion include the following:

- Schools will support and promote sound nutrition for students.
- Schools will foster the positive relationship between sound nutrition, physical activity, and the capacity of students to develop and learn.
- Nutrition education will be part of the District's comprehensive health education curriculum. See Board policy 6:60, *Curriculum Content*.

Goals for Physical Activity

The goals for addressing physical activity include the following:

- Schools will support and promote an active lifestyle for students.
- Physical education will be taught in all grades and shall include a developmentally planned and sequential curriculum that fosters the development of movement skills, enhances health-related fitness, increases students' knowledge, offers direct opportunities to learn how to work cooperatively in a group setting, and encourages healthy habits and attitudes for a healthy lifestyle. See policies 6:60, *Curriculum Content* and 7:260, *Exemption from Physical Education*.
- During the school day, all students will be required to engage in a daily physical education course, unless otherwise exempted. See policies 6:60, *Curriculum Content* and 7:260, *Exemption from Physical Education*.
- The curriculum will be consistent with and incorporate relevant *Illinois Learning Standards for Physical Development and Health* as established by the Ill. State Board of Education (ISBE).

Students will be offered and schools will promote nutritious food and beverage choices during the school day that are consistent with Board policy 4:120, *Food Services* (requiring compliance with the nutrition standards specified in the U.S. Dept. of Agriculture's (USDA) *Smart Snacks* rules).

In addition, in order to promote student health and reduce childhood obesity, the Superintendent or designee shall:

1. Restrict the sale of *competitive foods*, as defined by the USDA, in the food service areas during meal periods;
2. Comply with all ISBE rules; and
3. Prohibit marketing during the school day of foods and beverages that do not meet the standards listed in Board policy 4:120, *Food Services*, i.e., in-school marketing of food and beverage items must meet *competitive foods* standards.

The District applies *competitive foods* standards listed in Board policy 4:120, *Food Services*, to foods available, but not sold, in schools.

Exempted Fundraising Day (EFD) Requests

All food and beverages sold to students on the school campuses of participating schools during the school day must comply with the "general nutrition standards for competitive foods" specified in federal law.

ISBE rules prohibit EFDs for grades 8 and below in participating schools.

The Superintendent or designee in a participating school may grant an EFD for grades 9 through 12 in participating schools. To request an EFD and learn more about the District's related procedure(s), contact the Superintendent or designee. The District's procedures are subject to change. The number of EFDs for grades 9 through 12 in participating schools is set by ISBE rule.

Guidelines for Reimbursable School Meals

Reimbursable school meals served shall meet, at a minimum, the nutrition requirements and regulations for the National School Lunch Program and/or School Breakfast Program.

Unused Food Sharing Plan

In collaboration with the District's local health department, the Superintendent or designee will:

1. Develop and support a food sharing plan (Plan) for unused food that is focused on needy students.
2. Implement the Plan throughout the District.
3. Ensure the Plan complies with the Richard B. Russell National School Lunch Act, as well as accompanying guidance from the U.S. Department of Agriculture on the Food Donation Program.
4. Ensure that any leftover food items are properly donated to combat potential food insecurity in the District's community. *Properly* means in accordance with all federal regulations and State and local health and sanitation codes.

Monitoring

At least every three years, the Superintendent shall provide implementation data and/or reports to the Board concerning this policy's implementation sufficient to allow the Board to monitor and adjust the

policy (a triennial report). This triennial report must include without limitation each of the following:

- An assessment of the District's implementation of the policy
- The extent to which schools in the District are in compliance with the policy
- The extent to which the policy compares to model local school wellness policies
- A description of the progress made in attaining the goals of the policy
- How the District will make the results of the assessment available to the public
- Where the District will retain records of the assessment

The Board will monitor and adjust the policy pursuant to policy 2:240, *Board Policy Development*.

Community Involvement

The Board and Superintendent will actively invite suggestions and comments concerning the development, implementation, periodic reviews, and updates of the school wellness policy from parents, students, representatives of the school food authority, teachers of physical education, school health professionals, the school board, school administrators, and the community. Community involvement methods shall align their suggestions and comments to policy 2:140, *Communications To and From the Board* and/or the **Community Engagement** subhead in policy 8:10, *Connection with the Community*.

Recordkeeping

The Superintendent shall retain records to document compliance with this policy, the District's records retention protocols, and the Local Records Act.

LEGAL REF.:

Pub. L. 108-265, Sec. 204, Child Nutrition and WIC Reauthorization Act of 2004.

42 U.S.C. §1771 et seq., Child Nutrition Act of 1966.

42 U.S.C. §1751 et seq., National School Lunch Act.

42 U.S.C. §1758b, Pub. L. 111-296, Healthy, Hunger-Free Kids Act of 2010.

42 U.S.C. §1779, as implemented by 7 C.F.R. §§210.11 and 210.31.

50 ILCS 205/1, Local Records Act.

105 ILCS 5/2-3.139 and 5/2-3.189. [PRESSPlus1](#)

23 Ill.Admin.Code Part 305, Food Program.

ISBE's *School Wellness Policy* Goal, adopted Oct. 2007.

CROSS REF.: 2:140 (Communications To and From the Board), 2:150 (Committees), 2:240 (Board Policy Development), 4:120 (Food Services), 5:100 (Staff Development Program), 6:60 (Curriculum Content), 7:260 (Exemption from Physical Education), 8:10 (Connection with the Community)

Adopted: April 27, 2022

PRESSPlus 1. The Legal References are updated. **Issue 110, October 2022**

Document Status: Draft Update

INSTRUCTION

6:60 Curriculum Content

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

1. In kindergarten through grade 8, subjects include: (a) language arts, (b) reading, (c) other communication skills, (d) science, (e) mathematics, (f) social studies, (g) art, (h) music, and (i) drug and substance abuse prevention including the dangers of opioid abuse. A reading opportunity of 60 minutes per day will be promoted for all students in kindergarten through grade 3 whose reading levels are one grade level or more lower than their current grade level. Daily time of at least 30 minutes (with a minimum of at least 15 consecutive minutes if divided) will be provided for supervised, unstructured, child-directed play for all students in kindergarten through grade 5. Before the completion of grade 5, students will be offered at least one unit of cursive instruction. In grades 6, 7, or 8, students must receive at least one semester of civics education in accordance with Illinois Learning Standards for social science.
2. In grades 9 through 12, subjects include: (a) language arts, (b) writing intensive courses, (c) science, (d) mathematics, (e) social studies including U.S. history, American government and one semester of civics, (f) foreign language, (g) music, (h) art, (i) driver and safety education, and (j) vocational education.

Students otherwise eligible to take a driver education course must receive a passing grade in at least eight courses during the previous two semesters before enrolling in the course. The Superintendent or designee may waive this requirement if he or she believes a waiver to be in the student's best interest. The course shall include: (a) instruction necessary for the safe operation of motor vehicles, including motorcycles, to the extent that they can be taught in the classroom, (b) classroom instruction on distracted driving as a major traffic safety issue, (c) instruction on required safety and driving precautions that must be observed at emergency situations, highway construction and maintenance zones, and railroad crossings and their approaches, and (d) instruction concerning law enforcement procedures for traffic stops, including a demonstration of the proper actions to be taken during a traffic stop and appropriate interactions with law enforcement. Automobile safety instruction covering traffic regulations and highway safety must include instruction on the consequences of alcohol consumption and the operation of a motor vehicle. The eligibility requirements contained in State law for the receipt of a certificate of completion from the Secretary of State shall be provided to students in writing at the time of their registration.

3. In grades 7 through 12, as well as in interscholastic athletic programs, steroid abuse prevention must be taught.
4. In kindergarten through grade 12, provided it can be funded by private grants or the federal government, violence prevention and conflict resolution must be stressed, including: (a) causes of conflict, (b) consequences of violent behavior, (c) non-violent resolution, and (d) relationships between drugs, alcohol, and violence. In addition, anti-bias education and intergroup conflict resolution may be taught as an effective method for preventing violence and lessening tensions in schools; these prevention methods are most effective when they are respectful of individuals and their divergent viewpoints and religious beliefs, which are protected by the First Amendment to the Constitution of the United States.

5. In grades kindergarten through 12, age-appropriate Internet safety must be taught, the scope of which shall be determined by the Superintendent or designee. The curriculum must incorporate policy 6:235, *Access to Electronic Networks* and, at a minimum, include: (a) education about appropriate online behavior, (b) interacting with other individuals on social networking websites and in chat rooms, and (c) cyberbullying awareness and response.
6. In all grades, students must receive developmentally appropriate opportunities to gain computer literacy skills that are embedded in the curriculum.
7. In all grades, character education must be taught including respect, responsibility, fairness, caring, trustworthiness, and citizenship in order to raise students' honesty, kindness, justice, discipline, respect for others, and moral courage. Instruction in all grades will include examples of behaviors that violate policy 7:180, *Prevention of and Response to Bullying, Intimidation, and Harassment*.
8. In all schools, citizenship values must be taught, including: (a) American patriotism, (b) principles of representative government (the American Declaration of Independence, the Constitution of the United States of America and the Constitution of the State of Illinois), (c) proper use and display of the American flag, (d) the Pledge of Allegiance, and (e) the voting process.
9. In all grades, physical education must be taught including a developmentally planned and sequential curriculum that fosters the development of movement skills, enhances health-related fitness, increases students' knowledge, offers direct opportunities to learn how to work cooperatively in a group setting, and encourages healthy habits and attitudes for a healthy lifestyle. Unless otherwise exempted, all students are required to engage in a physical education course with such frequency as determined by the Board after recommendation from the Superintendent, but at a minimum of three days per five-day week. For exemptions and substitutions, see policies 6:310, *High School Credit for Non-District Experiences; Course Substitutions; Re-Entering Students* and 7:260, *Exemption from Physical Education*.
10. In all schools, health education must be stressed, including: (a) proper nutrition, (b) physical fitness, (c) components necessary to develop a sound mind in a healthy body, (d) dangers and avoidance of abduction, and (e) age-appropriate and evidence-informed sexual abuse and assault awareness and prevention education in all grades. The Superintendent shall implement a comprehensive health education program in accordance with State law.
11. In all schools, career/vocational education must be taught, including: (a) the importance of work, (b) the development of basic skills to enter the world of work and/or continue formal education, (c) good work habits and values, (d) the relationship between learning and work, and (e) if possible, a student work program that provides the student with work experience as an extension of the regular classroom. A career awareness and exploration program must be available at all grade levels.
12. In grades 9 through 12, consumer education must be taught, including: (a) financial literacy, including consumer debt and installment purchasing (including credit scoring, managing credit debt, and completing a loan application); budgeting; savings and investing; banking (including balancing a checkbook, opening a deposit account, and the use of interest rates); understanding simple contracts; State and federal income taxes; personal insurance policies; the comparison of prices; higher education student loans; identity-theft security; and homeownership (including the basic process of obtaining a mortgage and the concepts of fixed and adjustable rate mortgages, subprime loans, and predatory lending); and (b) the roles of consumers interacting with agriculture, business, labor unions and government in formulating and achieving the goals of the mixed free enterprise system.
13. Beginning in the fall of 2022, in grades 9 through 12, intensive instruction in computer literacy, which may be included as a part of English, social studies, or any other subject.
14. Beginning in the fall of 2022, in grades 9 through 12, a unit of instruction on media literacy that²⁸² includes, but is not limited to, all of the following topics: (a) accessing information to evaluate

multiple media platforms and better understand the general landscape and economics of the platforms, and issues regarding the trustworthiness of the source of information; (b) analyzing and evaluating media messages to deconstruct media representations according to the authors, target audience, techniques, agenda setting, stereotypes, and authenticity to distinguish fact from opinion; (c) creating media to convey a coherent message using multimodal practices to a specific target audience that includes, but is not limited to, writing blogs, composing songs, designing video games, producing podcasts, making videos, or coding a mobile or software application; (d) reflecting on media consumption to assess how media affects the consumption of information and how it triggers emotions and behavior; and (e) social responsibility and civics to suggest a plan of action in the class, school, or community for engaging others in a respectful, thoughtful, and inclusive dialogue over a specific issue using facts and reason.

15. Beginning in the fall of 2023, in grades 9 through 12, an opportunity for students to take at least one computer science course aligned to Illinois learning standards. *Computer science* means the study of computers and algorithms, including their principles, hardware and software designs, implementation, and impact on society. Computer science does not include the study of everyday uses of computers and computer applications; e.g., keyboarding or accessing the Internet.
16. In all schools, conservation of natural resources must be taught, including: (a) home ecology, (b) endangered species, (c) threats to the environment, and (d) the importance of the environment to life as we know it.
17. In all schools, United States (U.S.) history must be taught, including: (a) the principles of representative government, (b) the Constitutions of the U.S. and Illinois, (c) the role of the U.S. in world affairs, (d) the role of labor unions, (e) the role and contributions of ethnic groups, including but not limited to, the African Americans, Albanians, Asian Americans, Bohemians, Czechs, French, Germans, Hispanics (including the events related to the forceful removal and illegal deportation of Mexican-American U.S. citizens during the Great Depression), Hungarians, Irish, Italians, Lithuanians, Polish, Russians, Scots, and Slovaks in the history of this country and State, (f) a study of the roles and contributions of lesbian, gay, bisexual, and transgender (LGBT) people in the history of the U.S. and Illinois, (g) Illinois history, and (h) the contributions made to society by Americans of different faith practices, including, but not limited to, Muslim Americans, Jewish Americans, Christian Americans, Hindu Americans, Sikh Americans, Buddhist Americans, and any other collective community of faith that has shaped America.

In addition, all schools shall hold an educational program on the United States Constitution on Constitution Day, each September 17, commemorating the September 17, 1787 signing of the Constitution. However, when September 17 falls on a Saturday, Sunday, or holiday, Constitution Day shall be held during the preceding or following week.

18. In grade 7 and all high school courses concerning U.S. history or a combination of U.S. history and American government, students must view a Congressional Medal of Honor film made by the Congressional Medal of Honor Foundation, provided there is no cost for the film.
19. In all schools, the curriculum includes instruction as determined by the Superintendent or designee on the Holocaust and crimes of genocide, including Nazi atrocities of 1933-1945, Armenian Genocide, the Famine-Genocide in Ukraine, and more recent atrocities in Cambodia, Bosnia, Rwanda, and Sudan.
20. In all schools, the curriculum includes instruction as determined by the Superintendent or designee on the history, struggles, and contributions of women.
21. In all schools, the curriculum includes instruction as determined by the Superintendent or designee on Black History, including the history of the pre-enslavement of Black people from 3,000 BCE to AD 1619, the African slave trade, slavery in America, the study of the reasons why Black people came to be enslaved, the vestiges of slavery in this country, the study of the

American civil rights renaissance, as well as the struggles and contributions of African-Americans.

22. In all schools offering a secondary agricultural education program, the curriculum includes courses as required by 105 ILCS 5/2-3.80.
23. In all schools, instruction during courses as determined by the Superintendent or designee on disability history, awareness, and the disability rights movement.
24. Beginning in the fall of 2022, in all schools, instruction as determined by the Superintendent or designee on the events of Asian American history, including the history of Asian Americans in Illinois and the Midwest, as well as the contributions of Asian Americans toward advancing civil rights from the 19th century onward, which must include the contributions made by individual Asian Americans in government and the arts, humanities, and sciences, as well as the contributions of Asian American communities to the economic, cultural, social, and political development of the United States.
25. In kindergarten through grade 8, education must be available to students concerning effective methods of preventing and avoiding traffic injuries related to walking and bicycling.

LEGAL REF.:

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

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

47 C.F.R. §54.520.

5 ILCS 465/3 and 465/3a.

20 ILCS 2605/2605-480.

105 ILCS 5/2-3.80(e) and (f), 5/10-20.73-79 (final citation pending), 5/10-23.13, 5/27-3, 5/27-3.5, 5/27-5, 5/27-6, 5/27-6.5, 5/27-7, 5/27-12, 5/27-12.1, 5/27-13.1, 5/27-13.2, 5/27-20.08, 5/27-20.3, 5/27-20.4, 5/27-20.5, 5/27-20.7, 5/27-20.8, 5/27-21, 5/27-22, 5/27-23.3, 5/27-23.4, 5/27-23.7, 5/27-23.8, 5/27-23.10, 5/27-23.11, 5/27-23.15, 5/27-23.16, 5/27-24.1, and 5/27-24.2. [PRESSPlus1](#) 105 ILCS 110/3, Comprehensive Health Education Program.

105 ILCS 435/, Vocational Education Act.

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

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

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

Adopted: July 20, 2022

PRESSPlus Comments

PRESSPlus 1. The Legal References are updated. **Issue 110, October 2022**

Document Status: Draft Update

INSTRUCTION

6:65 Student Social and Emotional Development

Social and emotional learning (SEL) is defined as the process through which students enhance their ability to integrate thinking, feeling, and behaving to achieve important life tasks. Students competent in SEL are able to recognize and manage their emotions, establish healthy relationships, set positive goals, meet personal and social needs, and make responsible and ethical decisions.

The Superintendent shall incorporate SEL into the District's curriculum and other educational programs consistent with the District's mission and the goals and benchmarks of the Ill. Learning Standards. The Ill. Learning Standards include three goals for students:

1. Develop self-awareness and self-management skills to achieve school and life success.
2. Use social-awareness and interpersonal skills to establish and maintain positive relationships.
3. Demonstrate decision-making skills and responsible behaviors in personal, school, and community contexts.

The incorporation of SEL objectives into the District's curriculum and other educational programs may include but is not limited to:

1. Classroom and school-wide programming to foster a safe, supportive learning environment where students feel respected and valued. This may include incorporating scientifically based, age-and-culturally appropriate classroom instruction, District-wide, and school-wide strategies that teach SEL skills, promote optimal mental health, and prevent risk behaviors for all students.
2. Staff development and training to promote students' SEL development. This may include providing all personnel with age-appropriate academic and SEL and how to promote it.
3. Parent/Guardian and family involvement to promote students' SEL development. This may include providing parents/guardians and families with learning opportunities related to the importance of their children's optimal SEL development and ways to enhance it.
4. Community partnerships to promote students' SEL development. This may include establishing partnerships with diverse community agencies and organizations to assure a coordinated approach to addressing children's mental health and SEL development.
5. Early identification and intervention to enhance students' school readiness, academic success, and use of good citizenship skills. This may include development of a system and procedures for periodic and universal screening, assessment, and early intervention for students who have significant risk factors for social, emotional, or mental health conditions that impact learning.
6. Treatment to prevent or minimize mental health conditions in students. This may include building and strengthening referral and follow-up procedures for providing effective clinical services for students with social, emotional, and mental health conditions that impact learning. This may include student and family support services, school-based behavioral health services, and school-community linked services and supports.
7. Assessment and accountability for teaching SEL skills to all students. This may include implementation of a process to assess and report baseline information and ongoing progress about school climate, students' social and emotional development, and academic performance.

LEGAL REF.:

Children's Mental Health Act of 2003, 405 ILCS 49/.[PRESSPlus1](#)

CROSS REF.: 1:30, (School District Philosophy), 6:10 (Educational Philosophy and Objectives), 6:40 (Curriculum Development), 6:60 (Curriculum Content), 6:270 (Guidance and Counseling Program), 7:100 (Health, Eye, and Dental Examinations; Immunizations; and Exclusion of Students), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:250 (Student Support Services)

Adopted: May 15, 2019

PRESSPlus Comments

PRESSPlus 1. The Legal References are updated. **Issue 110, October 2022**

Document Status: Draft Update

STUDENTS

7:100 Health, Eye, and Dental Examinations; Immunizations; and Exclusion of Students

Required Health Examinations and Immunizations

A student's parents/guardians shall present proof that the student received a health examination, with proof of the immunizations against, and screenings for, preventable communicable diseases, as required by the Illinois Department of Public Health (IDPH), within one year prior to:

1. Entering kindergarten or the first grade;
2. Entering the sixth and ninth grades; and
3. Enrolling in an Illinois school, regardless of the student's grade (including nursery school, special education, Head Start programs operated by elementary or secondary schools, and students transferring into Illinois from out-of-state or out-of-country).

Proof of immunization against meningococcal disease is required for students in grades 6 and 12.

As required by State law:

1. Health examinations must be performed by a physician licensed to practice medicine in all of its branches, an advanced practice registered nurse, or a physician assistant who has been delegated the performance of health examinations by a supervising physician.
2. A diabetes screening is a required part of each health examination; diabetes testing is not required.
3. An age-appropriate developmental screening and an age-appropriate social and emotional screening are required parts of each health examination. A student will not be excluded from school due to his or her parent/guardian's failure to obtain a developmental screening or a social and emotional screening.
4. Before admission and in conjunction with required physical examinations, parents/guardians of children between the ages of one and seven years must provide a statement from a physician that their child was risk-assessed or screened for lead poisoning.
5. The IDPH will provide all students entering sixth grade and their parents/guardians information about the link between human papillomavirus (HPV) and HPV-related cancers and the availability of the HPV vaccine.
6. The District will provide informational materials regarding influenza, influenza vaccinations, meningococcal disease, and meningococcal vaccinations developed, provided, or approved by the IDPH when it provides information on immunizations, infectious diseases, medications, or other school health issues to students' parents/guardians.

Unless an exemption or extension applies, the failure to comply with the above requirements by October 15 of the current school year will result in the student's exclusion from school until the required health forms are presented to the District. New students who register after October 15 of the current school year shall have 30 days following registration to comply with the health examination and

immunization regulations. If a medical reason prevents a student from receiving a required immunization by October 15, the student must present, by October 15, an immunization schedule and a statement of the medical reasons causing the delay. The schedule and statement of medical reasons must be signed by the physician, advanced practice registered nurse, physician assistant, or local health department responsible for administering the immunizations.

A student transferring from out-of-state who does not have the required proof of immunizations by October 15 may attend classes only if he or she has proof that an appointment for the required vaccinations is scheduled with a party authorized to submit proof of the required vaccinations. If the required proof of vaccination is not submitted within 30 days after the student is permitted to attend classes, the student may no longer attend classes until proof of the vaccinations is properly submitted.

Eye Examination

Parents/guardians are encouraged to have their children undergo an eye examination whenever health examinations are required.

Parents/guardians of students entering kindergarten or an Illinois school for the first time shall present proof before October 15 of the current school year that the student received an eye examination within one year prior to entry of kindergarten or the school. A physician licensed to practice medicine in all of its branches, or a licensed optometrist, must perform the required eye examination.

If a student fails to present proof by October 15, the school may hold the student's report card until the student presents proof: (1) of a completed eye examination, or (2) that an eye examination will take place within 60 days after October 15. The Superintendent or designee shall ensure that parents/guardians are notified of this eye examination requirement in compliance with the rules of the IDPH. Schools shall not exclude a student from attending school due to failure to obtain an eye examination.

Dental Examination

All children in kindergarten and the second, sixth, and ninth grades must present proof of having been examined by a licensed dentist before May 15 of the current school year in accordance with rules adopted by the IDPH.

If a child in the second, sixth, or ninth grade fails to present proof by May 15, the school may hold the child's report card until the child presents proof: (1) of a completed dental examination, or (2) that a dental examination will take place within 60 days after May 15. The Superintendent or designee shall ensure that parents/guardians are notified of this dental examination requirement at least 60 days before May 15 of each school year.

Exemptions

In accordance with rules adopted by the IDPH, a student will be exempted from this policy's requirements for:

1. Religious grounds, if the student's parents/guardians present the IDPH's Certificate of Religious Exemption form to the Superintendent or designee. When a Certificate of Religious Exemption form is presented, the Superintendent or designee shall immediately inform the parents/guardians of exclusion procedures pursuant to Board policy 7:280, *Communicable and Chronic Infectious Disease*, and State rules if there is an outbreak of one or more diseases from which the student is not protected.
2. Health examination or immunization requirements on medical grounds, if the examining physician, advanced practice registered nurse, or physician assistant provides written

verification.

3. Eye examination requirement, if the student's parents/guardians show an undue burden or lack of access to a physician licensed to practice medicine in all of its branches who provides eye examinations or a licensed optometrist.
4. Dental examination requirement, if the student's parents/guardians show an undue burden or a lack of access to a dentist.

Homeless Child

Any homeless child shall be immediately admitted, even if the child or child's parent/guardian is unable to produce immunization and health records normally required for enrollment. Board of Education policy 6:140, *Education of Homeless Children*, governs the enrollment of homeless children.

LEGAL REF.:

42 U.S.C. §11431 et seq., McKinney-Vento Homeless Assistance Act.

105 ILCS 5/27-8.1 and 45/1-20.

410 ILCS 45/7.1, Lead Poisoning Prevention Act. [PRESSPlus1](#)

410 ILCS and 315/2e, Communicable Disease Prevention Act.

23 Ill.Admin.Code §1.530.

77 Ill. Admin.Code Part 664, Socio-Emotional and Developmental Screening.

77 Ill.Admin.Code Part 665, Child and Student Health Examination and Immunization.

77 Ill.Admin.Code Part 690, Control of Communicable Diseases.

CROSS REF.: 6:30 (Organization of Instruction), 6:140 (Education of Homeless Children), 6:180 (Extended Instructional Programs), 7:50 (School Admissions and Student Transfers To and From Non-District Schools), 7:280 (Communicable and Chronic Infectious Disease)

Adopted: January 20, 2021

PRESSPlus Comments

PRESSPlus 1. The Legal References are updated. **Issue 110, October 2022**

JSD117

◆

**THE BOARD IS
IN CLOSED
SESSION**

◆

THANK YOU FOR YOUR PATIENCE

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

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

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

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

XII. ACTION ITEMS

A. Consideration of Student Discipline

B. Consideration of Personnel Recommendations

294

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

ACTION ITEM

February, 15, 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 – February 15, 2023

Resignation

- **Stephanie Upton**, Dance Team Coach at Jacksonville Middle School, effective January 31, 2023.
- **Evie Wood**, Noon Supervisor at Washington Elementary School, effective February 16, 2023.

Retirement

- **Nancy Holt**, School Nurse at Eisenhower Elementary School, effective at the end of the 2022-2023 school year.
- **Sandra Sweatman**, Math Teacher at Jacksonville Middle School, effective at the end of the 2022-2023 school year.

Employment-Classified

- **Alaina Rueter**, Part-Time Home Visitor/Parent Educator at Early Years/Pre-Kindergarten Center, *Salary: \$23.29/per hour*, contingent upon receipt and confirmation of required employment documentation effective retroactively to January 23, 2023.
- **Sara Wilson**, Part-Time Home Visitor/Parent Educator at Early Years/Pre-Kindergarten Center, *Salary: \$23.29/per hour*, contingent upon receipt and confirmation of required employment documentation effective retroactively to January 25, 2023.
- **Rece Brackett**, Noon Supervisor at South Elementary School, *Salary: \$13.00/per hour*, contingent upon receipt and confirmation of required employment documentation effective retroactively to January 24, 2023.
- **Bobbi Decker**, 1:1 Special Education Paraprofessional at Jacksonville Middle School, *Salary: \$16.60/per hour*, contingent upon receipt and confirmation of required employment documentation effective retroactively to February 6, 2023.
- **Hayley Preston**, 1:1 Special Education Paraprofessional at Eisenhower Elementary School, *Salary: \$16.60/per hour*, contingent upon receipt and confirmation of required employment documentation effective retroactively to February 1, 2023.
- **Jenna Lawson**, 1:1 Special Education Paraprofessional at Jacksonville Middle School, *Salary: \$16.60/per hour*, contingent upon receipt and confirmation of required employment documentation effective February 8, 2023.

Employment – Modifications/Re-Assignments/Promotions/Transfers

- **Barbara Graves**, Bus Monitor at the Transportation Department promoted to Bus Driver, increase in hourly wage to \$19.79/per hour, effective January 4, 2023.
- **Josh Butler**, Bus Monitor at the Transportation Department promoted to Bus Driver, increase in hourly wage to \$19.79/per hour, effective January 12, 2023.

Stipends

- **Mark Grounds**, Assistant Boys Track Coach at Jacksonville High School for the 2022-2023 school year, *Stipend \$3,000.18, 3% on the base of \$33,335.38*, effective February 16, 2023.
- **Meredith Blevins**, Special Education Teacher at Jacksonville Middle School, 6th Period Stipend for the 2022-2023 school year (2nd semester), *Stipend: \$2,250*.
- **Cydnie Robinson**, Poms/Dance Coach at Jacksonville Middle School for the 2023-2024 school year, *Stipend: \$2,333.48, 7% on the base of \$33,335.38*, effective February 16, 2023.

- **Jennifer Williams**, Parent Educator at Early Years/Pre-Kindergarten Program Trainer/Mentor Stipend for 2nd semester in 2022-2023 school year, effective February 16, 2023, *Stipend: \$250.*
- **Rosemary Grace**, Parent Educator at Early Years/Pre-Kindergarten Program Trainer/Mentor Stipend for 2nd semester in 2022-2023 school year, effective February 16, 2023, *Stipend: \$250.*
- **Kristin Wainman**, Special Education Teacher at Eisenhower Elementary School, Elementary Planning Period Stipend for the 2022-2023 school year (2nd Semester), *Stipend: \$2,500.*
- **Nicole Maul**, Special Education Teacher at Eisenhower Elementary School, Elementary Planning Period Stipend for the 2022-2023 school year (2nd Semester), *Stipend: \$2,500.*
- **Nicole Maul**, Special Education Teacher at Eisenhower Elementary School, Long Term Sub Extra Duty Stipend for the 2022-2023 school year (2nd Semester), *Stipend: \$1,000.*
- **Abby Willner**, Special Education Teacher at Eisenhower Elementary School, Long Term Sub Extra Duty Stipend for the 2022-2023 school year (2nd Semester), *Stipend: \$1,000.*
- **Abby Willner**, Special Education Teacher at Eisenhower Elementary School, Elementary Planning Period Stipend for the 2022-2023 school year (2nd Semester), *Stipend: \$2,500.*
- **Kayla Flowers**, Special Education Teacher at Eisenhower Elementary School, Elementary Planning Period Stipend for the 2022-2023 school year (2nd Semester), *Stipend: \$2,500.*
- **Neil Holderread**, Physical Education Teacher at Eisenhower Elementary School, Elementary Planning Period Stipend for the 2022-2023 school year (2nd Semester), *Stipend: \$2,500.*
- **Jenna Stowers**, Speech Language Pathologist at Eisenhower Elementary School, Elementary Planning Period Stipend for the 2022-2023 school year (2nd Semester), *Stipend: \$2,500.*
- **Robin Casler**, Title I Teacher at Eisenhower Elementary School, Elementary Planning Period Stipend for the 2022-2023 school year (2nd Semester), *Stipend: \$2,500.*
- **Dorothy Fernandes**, Speech Language Pathologist, Extra Duty Stipend for the 2022-2023 school year, *Stipend: \$133.32 (pro-rated).*
- **Dee Darr**, Speech Language Pathologist, Extra Duty Stipend for the 2022-2023 school year, *Stipend: \$133.32 (pro-rated).*
- **Betsy Grogan**, Speech Language Pathologist, Extra Duty Stipend for the 2022-2023 school year, *Stipend: \$133.32 (pro-rated).*
- **Rachel Vitale**, Speech Language Pathologist, Extra Duty Stipend for the 2022-2023 school year, *Stipend: \$133.32 (pro-rated).*
- **Michelle May**, Speech Language Pathologist, Extra Duty Stipend for the 2022-2023 school year, *Stipend: \$133.32 (pro-rated).*

Leaves of Absence

- **Kalyssa Brickley**, Paraprofessional at Washington Elementary School, requesting maternity leave and family medical leave to run concurrently from January 31, 2023 until April 25, 2023 (11 weeks).
- **Gary Turner**, Bus Driver at Transportation Department, requesting family medical leave on an intermittent basis from February 2, 2023 until August 1, 2023 (up to 12 weeks maximum total).
- **Michelle Franklin**, Paraprofessional at Murrayville-Woodson Elementary School, requesting intermittent family medical leave from January 27, 2023 until February 17, 2023 (3 weeks).
- **Hannah Bugg**, Paraprofessional at South Elementary School, requesting intermittent family medical leave from February 6, 2023 until July 27, 2023 (up to 12 weeks maximum total).
- **Lexie Holmes**, Paraprofessional at Jacksonville Middle School, requesting maternity leave and family medical leave to run concurrently from February 6, 2023 until May 12, 2023 (12 weeks).

Volunteers

- **Mike Prather**, Volunteer Bass Fishing Boat Captains at Jacksonville High School for the 2022-2023 school year, effective February 16, 2023.
- **Dale Flynn**, Volunteer Bass Fishing Boat Captains at Jacksonville High School for the 2022-2023 school year, effective February 16, 2023.
- **Coy Summers**, Volunteer Bass Fishing Boat Captains at Jacksonville High School for the 2022-2023 school year, effective February 16, 2023.
- **Ray White**, Volunteer Bass Fishing Boat Captains at Jacksonville High School for the 2022-2023 school year, effective February 16, 2023.

ACTION ITEM

February 15, 2023

TO: Board of Education
FROM: Richard Cunningham
SUBJECT: Consideration of/to buy a new or used low mileage Transit Van for the Tech Department.

PROPOSED MOTION BY THE BOARD OF EDUCATION:

I recommend that the Board of Education approve to:

1. Grant permission to purchase a low mileage used Transit Van for the Tech Department not to exceed \$55,500.00 or....
2. To bid a new Transit Van and accept the lowest responsible bidder so long as the price does not exceed \$55,500.00.

MOVED BY: _____

Seconded: _____

YEA:

NAY:

YEA:

NAY:

MR. BEARD

MRS. LEONARD

MRS. RYAN

MRS. WILSON

MR. LONERGAN

MRS. STEWART

MR. MCBRIDE

Background Information:

Tech needs a vehicle to move items from buildings and to store items for tech issues in the buildings across the district.

D. Consideration to approve the JHS girls' soccer team travel to Showcase in Iowa

301

ACTION ITEM

February 15, 2023

TO: Board of Education
FROM: Steve Ptacek
SUBJECT: The Board of Education approve the JHS girls' soccer team travel to Showcase in Iowa

PROPOSED MOTION BY THE BOARD OF EDUCATION:

That the Board of Education approve the JHS girls' soccer team travel to Showcase in Bettendorf, IA April 28-29, 2023 as presented.

MOVED BY: _____ Seconded: _____

YEA:

NAY:

YEA:

NAY:

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

Background Information:

School District 117 would be responsible for transportation; all other expenses will be paid for out of the JHS Girls' Soccer activity account. Itinerary presented.

JHS Girls' Soccer Request to travel to Showcase in Iowa

Mr Van Aken,

The JHS girls soccer program is requesting permission to attend a college showcase at TBK Sports Complex in Bettendorf, Iowa. In the past we have attended the Parkway Showcase in STL, however that showcase has disbanded. Providing these girls an opportunity to perform in front of college coaches could impact their lives for the better for years to come.

The program would like to participate in two out of the three potential days with the intent of staying the night. The dates that we would like to attend are April 28-29th. This would provide the girls with two competitive matches for potential college recruitment.

This experience will be one that every member of the team would benefit from. This showcase will give these girls a chance to bond as teammates, not just through competition, but through activities and social experiences which will boost team morale.

Thank you!

Itinerary

The itinerary is a very rough outline due to us not knowing yet the time frames of games. I will request a later time, but using this information I guess it would go something like this. Very similar to years in the past.:

Saturday 4/28

9 am: Departure

11:35 am: Hotel Arrival

12pm: Hotel Departure

12:15pm: Field Arrival

1:30pm: Game

3:30pm: Depart/Arrive at Hotel

3:45pm: Clean up and change for team dinner

5pm: Team Dinner

6:30pm: Team bonding activity (there are places that allow a safe opportunity for the players to have fun with activities such as laser tag, bowling, and escape rooms all located at our playing facility)

9pm: Return to Hotel

9:45pm Lights out

Sunday: 4/29

6 am: wake up call

6:30 am: team walk/jog

7:00 am Team breakfast

8 am: depart for final game/ checkout

9am: Game
11 am: depart from facility to Jacksonville
1:30: JHS Arrival

The school district would be responsible for transportation. All other expense will be paid for out of the JHS Girls' Soccer activity account.

ACTION ITEM

February 15, 2023

TO: Board of Education
FROM: Steve Ptacek
SUBJECT: The Board of Education approve to install temporary electrical panels at Washington Elementary School

PROPOSED MOTION BY THE BOARD OF EDUCATION:

That the Board of Education approve the installation of temporary electrical panels at Washington Elementary at an estimated cost of \$58,436.68 and a monthly rental fee of \$11,351.00 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: Installation and Removal is estimated at \$58,436.68 as well as a monthly rental fee of \$11,351.00.



**REPLY TO: PO Box 28
509 North Elm
Williamsville, IL 62693
www.senergy-electric.com**

Jan 25, 2023

Johnco Construction, Inc.
107 W. 1st St.
Mackinaw, IL 61755

Re: SP-775+ - JSD 117 - Washington Elem Renovations
PCO-006.1 - Temporary Electrical Distribution

To whom it may concern:

This PCO to provide a temporary electrical distribution set up.

The SOW included in this PCO:

1. Install temporary 3R CT cabinet and meter base for Ameren, in same location as scheduled exterior 3R gear.
2. Install (2) I-Line panels in the boiler room, temporary panels will be set in front of permanent location of interior gear.
3. Install cable tray from feeder box in the NE corner of boiler room to I-Line panels to support feeder cables.
4. Provide insulation blankets in bottom of cable tray to provide additional conductor protection.
5. Install conduit stub ups from I-Line panel to terminate at cable tray.
6. Feeder cabling to be used from I-Line panels to sub panels will be the permanent cable.
7. Feeder cabling from utility transformer to temporary I-Line panels will be required to be an additional 15' longer per conductor.
8. Removal of all equipment associated with the temporary electrical distribution.

The rental gear will be from Aggreko:

(2) 1200A I-Line panels with breakers as scheduled on the one line from the construction documents.

The rental term per month = \$6851

Freight = \$4500

This PCO covers one month of equipment rental.

Self-Performed	Amount
Installation & Removal Labor (Includes Markup, Small Tools, Safety, Etc) 390HRs @ \$86.00/HR	33,540.00
Materials - Conduit, supports, CT cabinet, additional feeder cable	8,794.61
SESCO - Insulation Blankets	1,503.68
Aggreko Rentals - I-Line Panels & Freight	11,351.00



REPLY TO: PO Box 28
509 North Elm
Williamsville, IL 62693
www.senergy-electric.com

Subcontractor	Amount
Subtotal	55,189.29
Markup	3,247.39
Total	\$ 58,436.68

Notes:

Should you have any questions regarding this proposal, please don't hesitate to contact us at 217-566-2826.

Sincerely,

Senergy Electric, Inc.

ACTION ITEM

February 15, 2023

TO: Board of Education
FROM: Steve Ptacek
SUBJECT: The Board of Education approve to match donations for the Washington Playground

PROPOSED MOTION BY THE BOARD OF EDUCATION:

That the Board of Education approve to match donation for the Washington Elementary playground as presented.

The maximum maximum match set at _____.

MOVED BY: _____ Seconded: _____

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

Background Information:

ACTION ITEM

February 15, 2023

TO: Board of Education
FROM: Richard Cunningham
SUBJECT: Consideration of/to approve the AMCO fence bid for Lincoln Elementary fence project.

PROPOSED MOTION BY THE BOARD OF EDUCATION:

I recommend that the Board of Education accept the _____ (base or alternative) bid from AMCO fence bid for \$ _____ to install a fence at Lincoln Elementary as presented.

MOVED BY: _____ Seconded: _____

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

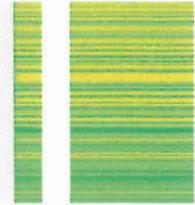
Background Information:

Bid Tabulation

Vendor	Bid	Price
Amco Fence	Base (Galvanized)	\$32,890.00
	Alternative (Vinyl Coated)	\$39,890.00

Amco Fence

2919 South MacArthur Boulevard
Springfield, IL 62704
217-787-2921 Office
217-787-8086 Fax



January 25, 2023

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

Location: Lincoln Elementary School

Project: Chain Link Fence and Gates

To install approximately 650' total of new 6' high commercial grade chain link fence. To include 2 @ 21' wide double drive gates and 4 @ 5' wide walk gates. All posts to be set in concrete or core drilled where necessary.

4" Double Drive Gate Posts - 3" Terminal Posts - 2 1/2" Line Posts - 1 5/8" Top and Brace Rails

Total Cost for Galvanized: \$32,890 (includes prevailing wage)

Materials: \$19,000

Labor: \$13,890

Total cost for Black Vinyl Coated: \$39,890 (includes prevailing wage)

Materials: \$23,000

Labor: \$16,890

Expected start time: 20-25 working days after being awarded

Expected time to complete: 15-20 working days

Thank you,

Erick Irwin
AMCO Fence Co., Inc.



Jacksonville School District #117

211 West State Street
Jacksonville, Illinois 62650
Ofc: 217/243-9411
Fax: 217/243-0598



Steven A. Ptacek
Superintendent of Schools

Rick Cunningham
Chief Financial Officer

INVITATION TO BID

JACKSONVILLE SCHOOL DISTRICT 117 LINCOLN ELEMENTARY SCHOOL FENCE BID

The Jacksonville School District #117 seeks sealed bids for a new fence at Lincoln Elementary School, 320 W. Independence Ave, Jacksonville, IL 62650 (Appendix A) in conformance with the specifications established herein and the District's General Bid Conditions. A copy of the General Bid Conditions is available from the Business Office, 211 West State Street, Jacksonville, IL, during normal business hours. Sealed written bids shall be delivered to the Jacksonville School District Business Office on or before January 27, 2023, at 8:30 a.m. All bids submitted will be opened and publicly read at 8:30 a.m. on January 27, 2023. The lowest responsible bidder shall be awarded the contract upon acceptance by the Board of Education, Jacksonville School District #117, at its next duly convened meeting. The Bidder will be notified in writing of the award.

Specifications

SCOPE:

1. The work under this section includes the furnishing of all labor, material, equipment, supervision and services necessary for the execution and completion of all items necessary to provide a complete fence according to the MATERIALS section.
2. If a Bidder is unable to comply with any of the following specifications, the Bidder shall submit in writing the reason for noncompliance. Noncompliance with any specification is grounds for rejection of the entire bid. The buyer reserves the right to reject any bid which does not meet these specifications.
3. Bids shall include all shipping, handling, delivery and installation fees and will have no hidden costs.
4. Bids shall include explicit installation or special structural considerations or other accommodations required for the proper installation and operation of specified equipment.

Initials EJ

5. All Owner's materials, software, manuals, guides or other supplied information shall be presented in a neat, orderly, and professional manner using binders, folders or other devices as necessary.
6. Completion of the work shall be done by June 30, or as soon as possible. Any complications in meeting this deadline need to be communicated in writing to the District CFO.

SUBMITTALS:

1. Base bid for proposed fence in galvanized metal.
2. Alternative bid for proposed fence in black vinyl coated.

QUALITY ASSURANCE:

1. Deliver, handle, store and install the fence in accordance with manufacturer's approved printed instructions.

MATERIALS:

1. A 6 foot high commercial grade chain link fence to surround the outlined area at Lincoln Elementary as shown in APPENDIX A..
2. Two 21 foot wide double drive gates in accordance to APPENDIX A (Numbered in Red).
3. Four 5 foot wide walk gates in accordance to APPENDIX A (Numbered in Yellow).
4. All concrete costs, if applicable, and parts to be included in the bid. District assumes no extra costs.

The Bidder shall perform all services with due care and maintain at least \$1 million in liability insurance coverage with an A rated insurance company in effect at all times with Jacksonville School District No. 117 as an additional insured in addition to complying with all insurance requirements of Paragraph 12 of Jacksonville School District No. 117's General Bid Conditions. Bidder shall provide the District proof of insurance upon request as well as provide bonds in compliance with the Illinois Public Construction Bond Act.

Initials ET

Bid Form

Attach the following to this bid form:

1. Diagrams, example photos, engineering drawings etc. of the proposed base (galvanized fence) and alternative bid (black vinyl coated fence).
2. A timeframe showing when the work will start with an expected completion date.
3. A breakdown of the total bid for the project.
4. Not less than the prevailing hourly wage rate as determined by the Illinois Department of Labor pursuant to Illinois Revised Statutes, Ch. 489, Sec. 39s-1 et. seq.

The Bidder shall install a new fence according to the specification of APPENDIX A at the Lincoln Elementary School according to the bid specifications at a cost of

Base Bid Cost \$ 32,890

Alternative Bid Cost \$ 39,890

Amco Fence Co., Inc.
Name of Company

Erick Irwin
Submitted by

2919 S. MacArthur Blvd
Address

Estimator
Title

Springfield IL 62704
City State Zip Code

217-787-2921
Phone Number

01-25-23
Date

N/A
Fax Number

ACCEPTED BY:

BOARD OF EDUCATION
JACKSONVILLE SCHOOL DISTRICT #117

BY: _____
Authorized Representative

DATE: _____

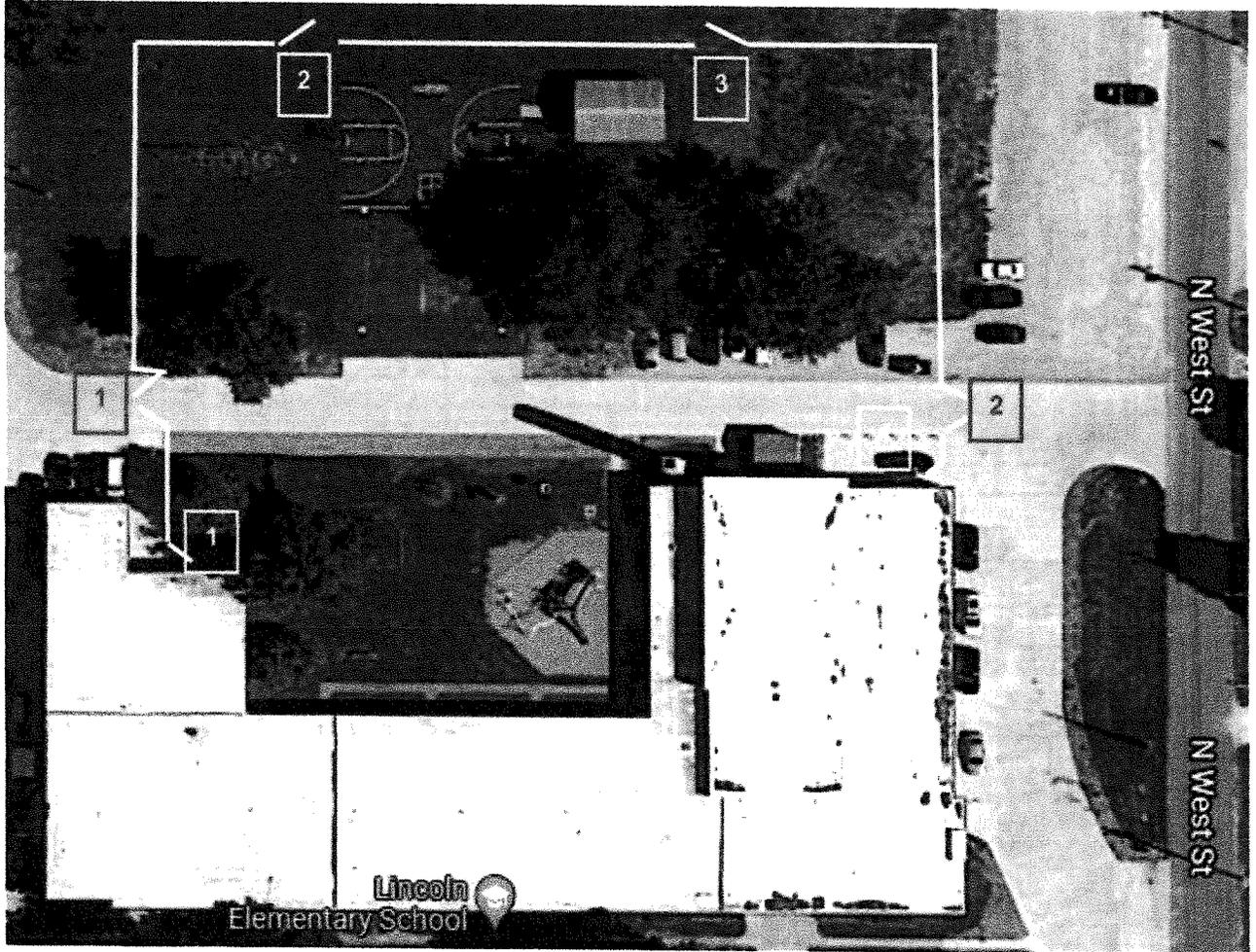
The Board of Education reserves the right to waive any informalities or non-conformance with the bid specifications or to reject any and all bids submitted.

BOARD OF EDUCATION
JACKSONVILLE SCHOOL DISTRICT #117
211 West State Street

Initials EI

APPENDIX A

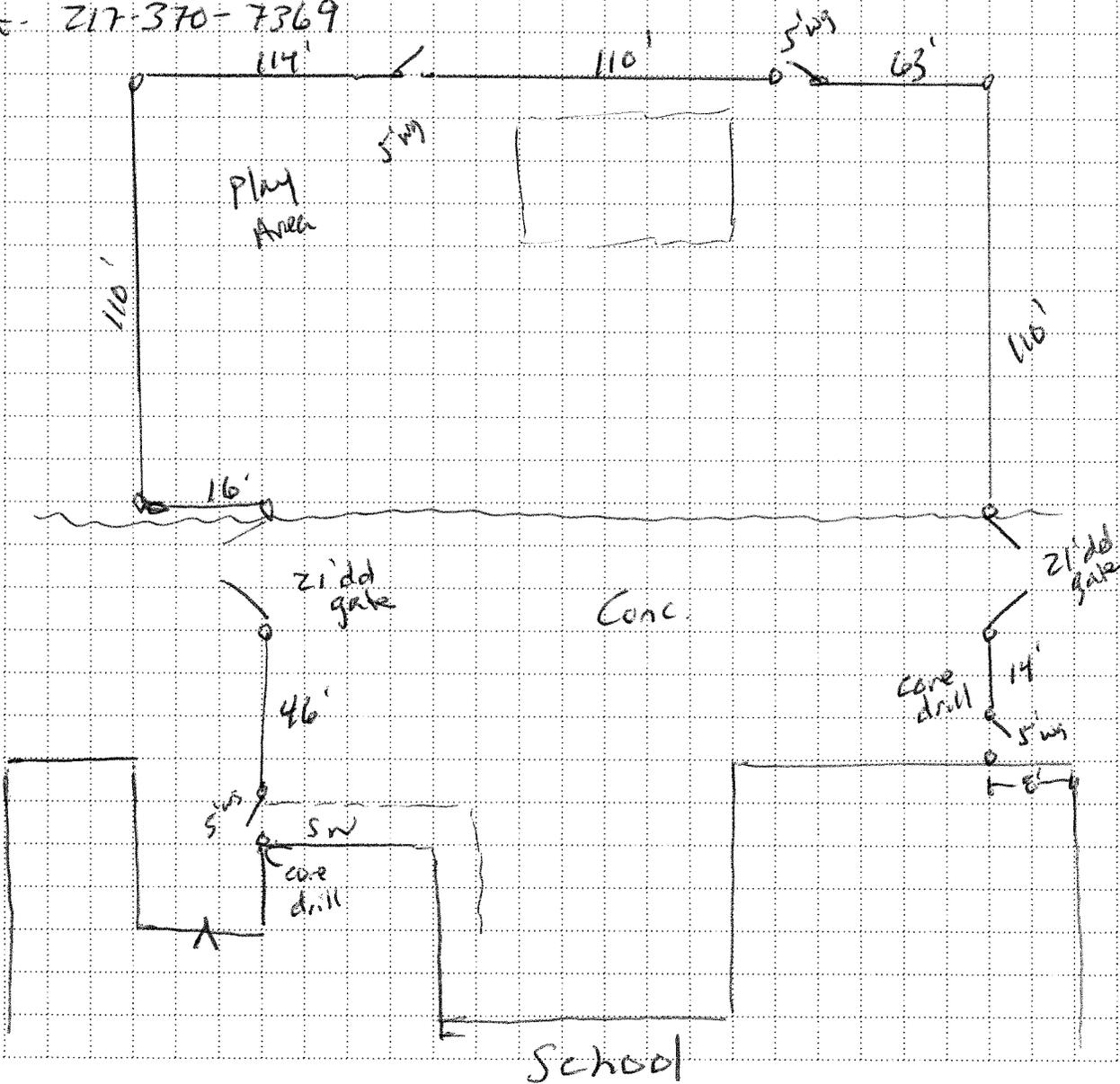
Jacksonville, IL 62650



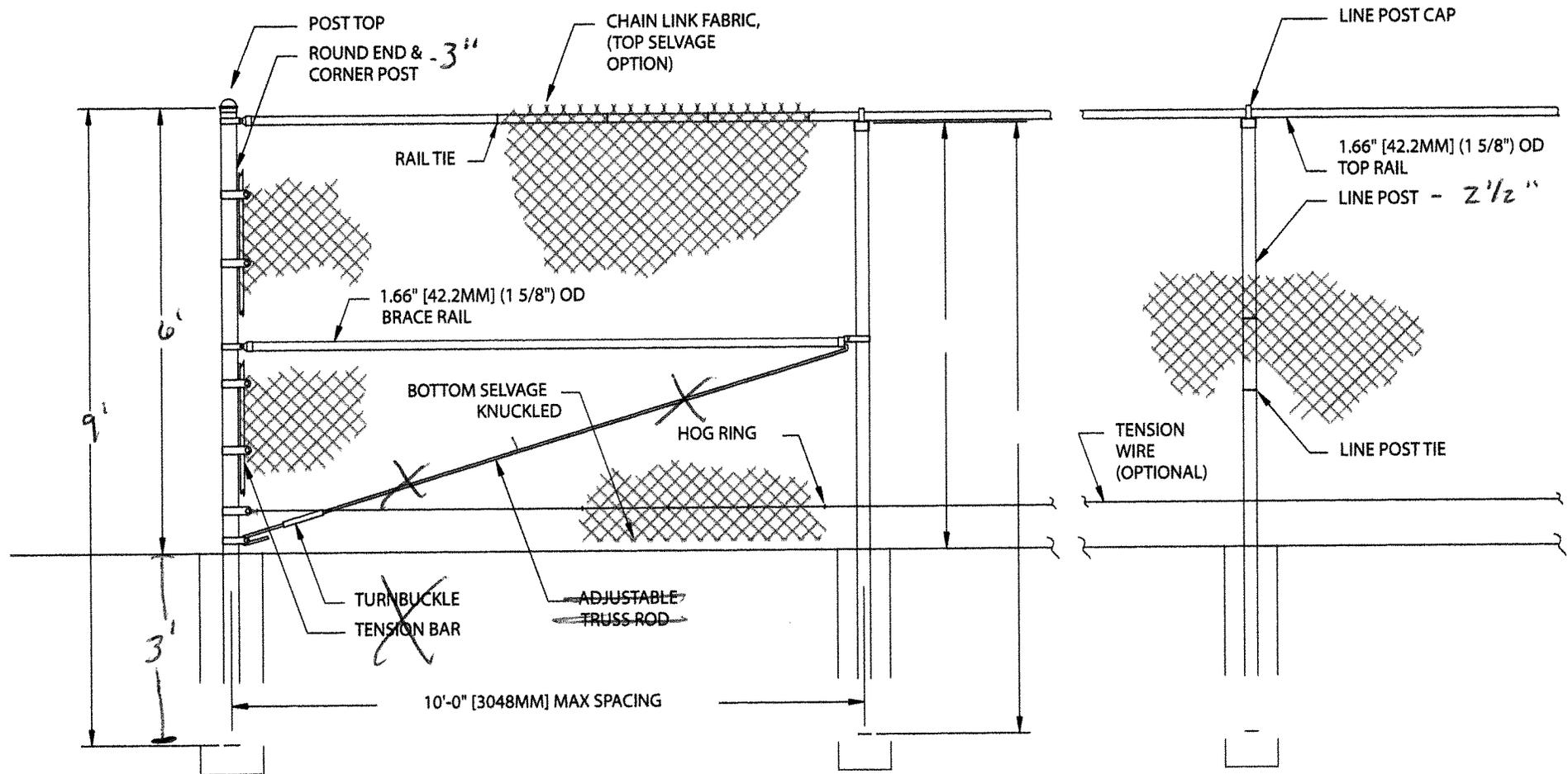
Initials EF

JSD 117
 Lincoln Elementary School
 320 W. Independence
 Jacksonville, IL

Matt - 217-370-7369



Notes:



TOP & BOTTOM FABRIC OPTIONS		PRIVACY OPTIONS	
TWIST	KNUCKLE	STANDARD-PDS	SLATMASTER®

FENCE SECTION ELEVATION - ROUND END POSTS

- NOTES:
1. METRIC DIMENSIONS ARE NOMINAL EQUIVALENTS TO U.S. DIMENSIONS.
 2. SPECIFICATIONS SHOWN CAN BE CHANGED BY MASTER HALCO ONLY.
 3. FOOTING WIDTH TO BE (4)X POST WIDTH. MINIMUM DEPTH 36" [914MM].

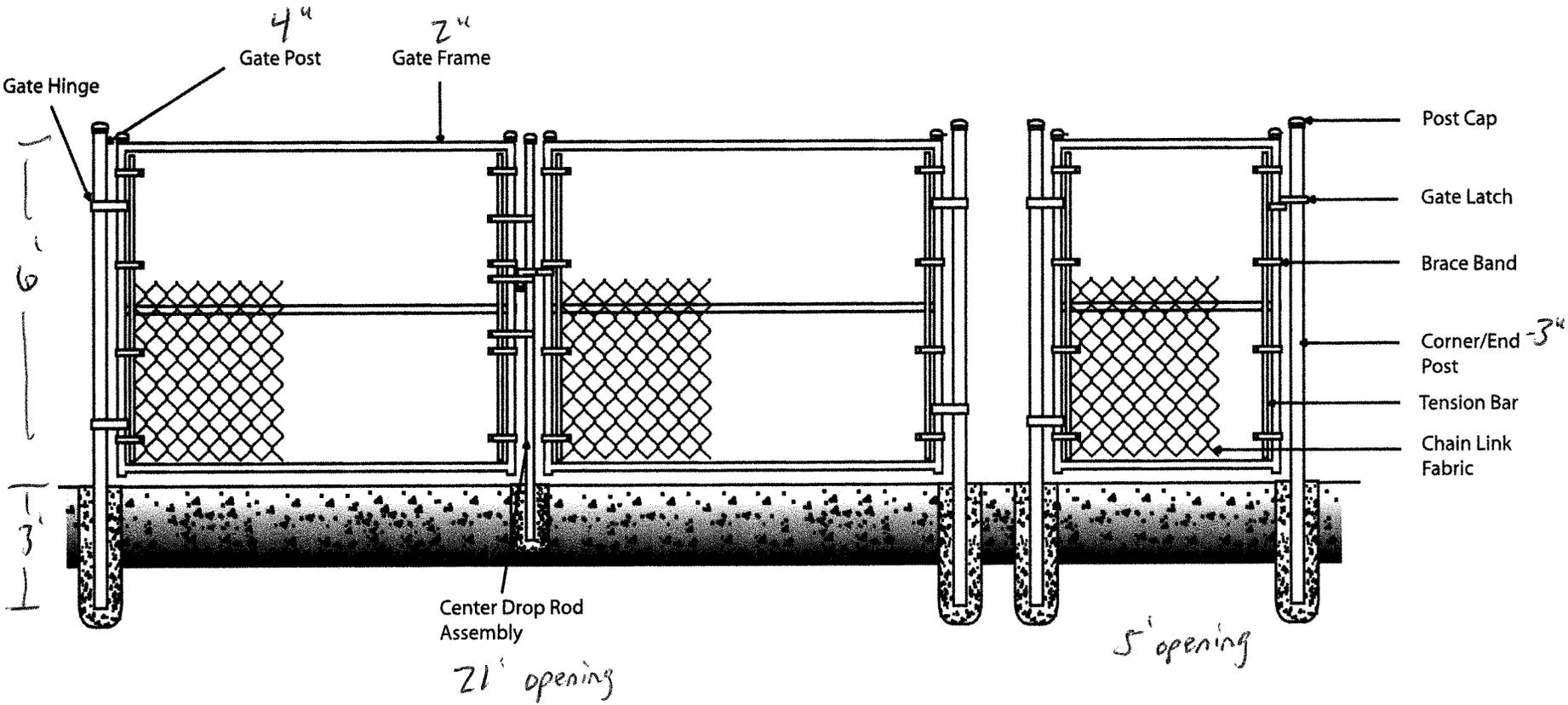


3010 Lyndon B. Johnson Fwy Ste. 800
 Dallas, TX 75234
 www.masterhalco.com
 Phone No. 800-883-8384
 COPYRIGHT ©2018 MASTER HALCO INC. ALL RIGHTS RESERVED

TYPICAL HIGH FENCE

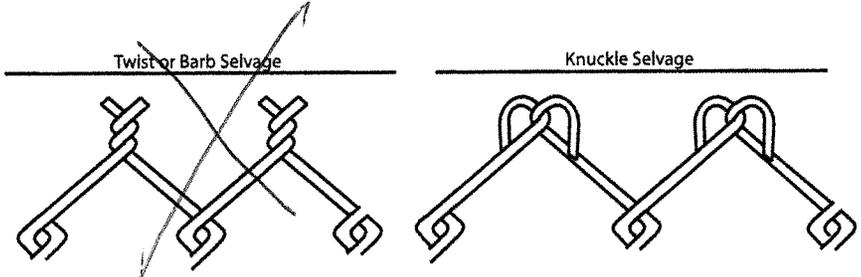
ROUND END POSTS, WITH TOP RAIL &
 WITHOUT BARBED WIRE

BY: JRR	DWG: 1-1130
DATE: 09-22-95	318
REV: swh	LAYER: 1
REV DATE: 05-23-18	SCALE: 3/8" = 1'-0"



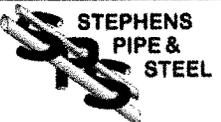
Fabric	Height	Mesh	Gage	Selvage	Finish
	6'	2"	9		
Framework	O.D.	Wall	Wt. per ft.	Length	
End/Corner Post					
Line Post					
Rails					
Gate Frame					
Gate Post					

- Notes**
- Gate Fabric to match fence
 - For welded frames omit truss rods
 - For more information please see <http://www.spsfence.com>



5' Or More

Last Revised: 10-03-06



Standard Chain Link Fencing

Project Standard ChainLink Gate Detail		
Approved by	General Contractor	Drawing NO.
Drawn by: Joshua Stidham	Submitted by	SPS-CL-16R2











<u>CHECK</u>	<u>CHECK</u>		<u>INVOICE</u>	
<u>NUMBER</u>	<u>DATE</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
57711	01/03/2023	BRANNAN, STEVE	REIMBURSEMENT FOR GIRLS BASKETBALL AWARDS-CROWN TROPHY	132.41
57712	01/03/2023	SPORTS IMPORTS	NEW VOLLEYBALL SUPPLIES, NET, POLES, RATCHET, ETC.	4,529.60
57713	01/05/2023	BROCKHOUSE, KELLY	SNACKS FOR BOYS BASKETBALL TEAM	63.60
57714	01/05/2023	CHUMLEY, ANNA	CLASSROOM ACTIVITIES FOR WASHINGTON	10.99
57715	01/05/2023	EASTERN ILLINOIS UNI	WYSE ACADEMIC CHALLENGE	280.00
57716	01/05/2023	GUTHRIE, LYNETTE	THEATER PROPS AND SETS	227.83
57717	01/05/2023	JHS CAFETERIA	COOKIES AND DECOR FOR SOUTH	163.85
57718	01/05/2023	OPEN HOUSE PRINT SHO	SCIENCE CLUB TSHIRTS	525.00
57719	01/05/2023	PRODUCTION XPRESS	POSTERS FOR JMS CHEER	31.50
57720	01/05/2023	SPRINGFIELD PEPSI-CO	DRINKS FOR CONCESSIONS A#01895	1,044.80
57720	01/05/2023	SPRINGFIELD PEPSI-CO	DRINKS FOR CONCESSIONS A#01895	504.30
57721	01/09/2023	316 ACTIVE	BASS FISHING GEAR	770.00
57722	01/09/2023	ALEXANDER, STEPHANIE	ITEMS FOR STUDENTS	195.06
57723	01/09/2023	ALL OCCASIONS FLOWER	POTTED PLANTS FOR VOLLEYBALL	45.00
57724	01/09/2023	BLOOM	FFA SOCK FUNDSRAISER	933.35
57724	01/09/2023	BLOOM	FFA SOCK FUNDSRAISER	958.00
57725	01/09/2023	CASA REAL COCINA MEX	JHS BOYS SOCCER BANQUET DINNER	2,307.55
57726	01/09/2023	DUGAN, JAMES	REIMBURSEMENT FOR BOYS BASKETBALL HOTEL AND FOOD-CARBONDALE	946.04
57727	01/09/2023	GRAPHIC EDGE, LLC	BASEBALL ORDER	181.62
57728	01/09/2023	HADDEN, ANGELA	JHS VOLLEYBALL CUPCAKES FOR BANQUET	162.00
57729	01/09/2023	LOMELINO SIGN CO	HELMET AND NUMBER SETS FOR JHS FOOTBALL	546.50
57730	01/09/2023	MEEKER FARMS	BUTCHER HOG AND DELIVERY FOR FUNDSRAISER BOYS SOCCER	350.00
57731	01/09/2023	MUSIC SOURCE	DEPOSIT FOR PROM DJ 2023	450.00
57732	01/09/2023	OUTBREAK DESIGNS	VOLLEY FOR A CURE TSHIRTS	68.00
57733	01/09/2023	PRODUCTION XPRESS	TROPHIES AND ENGRAVING FOR CROSS COUNTRY	203.25
57734	01/09/2023	RADFORD, BRANDON	HOTEL REIMBURSEMENT FOR GIRLS BASKETBALL IN CHARLESTON	1,161.67
57735	01/09/2023	SECRIST, DUSTIN	REIMBURSEMENT FOR WRESTLING ACTIVITY FUNDRAISING DONUTS	508.75
57735	01/09/2023	SECRIST, DUSTIN	REIMBURSEMENT FOR WRESTLING HOTELS	773.61
57736	01/09/2023	WAHL, CATHY	WALMART CHRISTMAS-SALVATION ARMY	106.66
57737	01/09/2023	WALSWORTH	YEARBOOK DEPOSIT FOR 2023 CA#10026	6,195.00
57738	01/11/2023	ALLEN, BRIAN	CHOREOGRAPHY CLEAN-UP	250.00
57739	01/11/2023	ELLIOTT, MIRANDA	ITEMS FOR CONCESSIONS HARDEES	99.60
57740	01/11/2023	SECRIST, DUSTIN	REIMBURSEMENT FOR WRESTLING SAFECO BAKERY	69.95
57741	01/11/2023	SPRINGFIELD PEPSI-CO	A#12343-CONCESSIONS	706.00
57741	01/11/2023	SPRINGFIELD PEPSI-CO	A#12343-CONCESSIONS	465.90
57742	01/11/2023	STOUT, ZACHARY	REIMBURSEMENT FOR BOUNCETAG	220.00

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
57743	01/12/2023	ALEXANDER, STEPHANIE	CONCESSION ITEMS FOR BOYS BASKETBALL AND PBIS	199.52
57744	01/12/2023	BRANNAN, LEA ANN	REIMBURSEMENT FOR AR PRIZES	110.00
57745	01/12/2023	CAMPBELL, TERESA	COUCH FOR TAP PROGRAM	100.00
57746	01/12/2023	FLOSPORTS	TRACK WRESTLING EVENT MANAGEMENT HOLIDAY INVITE	108.49
57747	01/12/2023	JAMIE WISDOM DESIGNS	JMS DANCE TEAM PULLOVERS	360.00
57748	01/12/2023	OUTBREAK DESIGNS	SHIRTS FOR JHS GOLF SPIRITWEAR	498.00
57749	01/12/2023	SPRINGFIELD PEPSI-CO	CONCESSION DRINKS FOR JKSV MS INVOICE#208356	225.45
57750	01/12/2023	SPRINGFIELD PEPSI-CO	INVOICE#201727 AND 205296 JKSV HS GIRLS BASKETBALL	550.70
57751	01/17/2023	ENGLISH, HEATHER	REIMBURSEMENT FOR SCIENCE CLUB TRIVIA NIGHT SUPPLIES	34.43
57751	01/17/2023	ENGLISH, HEATHER	REIMBURSEMENT FOR SCIENCE CLUB TRIVIA NIGHT	169.13
57752	01/17/2023	GIBSON, WILLIAM	FOOD FOR BOYS BASKETBALL TEAM	62.93
57753	01/17/2023	JACKSONVILLE SCHOOL	REIMBURSEMENT FOR SAMS PURCHASE THAT WAS TAKEN OUT OF MAINT SUPPLIES INSTEAD OF JHS FFA	136.52
57754	01/17/2023	K'S CREEK GOLF CLUB	ROOM AND FOOD FOR GOLF BANQUET	100.00
57755	01/17/2023	MILLS, BOBBIE	DOLLAR TREE	17.55
57756	01/17/2023	OUTBREAK DESIGNS	2 INVOICES FOR JMS VOLLEYBALL	2,046.00
57757	01/17/2023	SCHOOL LIFE	BRAG TAGS FOR M/W	431.41
57758	01/19/2023	BROCKHOUSE, KELLY	FOOD FOR TEAM BOYS BASKETBALL	100.75
57759	01/19/2023	CHELSVIG, KRIS	REIMBURSEMENT FOR WRESTLING KNEE PADS, LAUNDRY SOAP, TROPHY, AND 1ST AID SUPPLIES	202.58
57760	01/19/2023	GORDON FOOD SERVICE	JMS CHEER CONCESSIONS CAND BARS AND POPCORN	45.98
57761	01/19/2023	GRAPHIC EDGE, LLC	CROSS COUNTRY	52.21
57762	01/19/2023	MONOGRAM SOUP	SWEATSHIRTS FOR CHEER	852.00
57763	01/19/2023	MYERS SIGNS AND GRAP	AWARDS FOR CROSS COUNTRY	454.00
57764	01/19/2023	SECRIST, DUSTIN	REIMBURSEMENT FOR WRESTLING HOTEL ROOMS	406.76
57765	01/19/2023	SPRINGFIELD CLINIC S	ATHLETIC TRAINING SERVICES FOR JMS WRESTLING INVITATIONAL	825.00
57766	01/20/2023	ALEXANDER, STEPHANIE	REIMBURSEMENT FOR REWARDS FOR STUDENTS GORDON FOOD SERVICE	99.72
57767	01/20/2023	BMO CORPORATE MASTER	JMS WRESTLING TAPE, HEAD GEAR, TAPE	2,136.90
57767	01/20/2023	BMO CORPORATE MASTER	FFA	92.00
57767	01/20/2023	BMO CORPORATE MASTER	JMS ITEMS FOR STUDENT	125.19
57767	01/20/2023	BMO CORPORATE MASTER	JMS AWARDS NIGHT FOR GIRLS BASKETBALL	38.02
57767	01/20/2023	BMO CORPORATE MASTER	JMS DOLLAR TREE AWARD FOR STUDENT	2.70
57767	01/20/2023	BMO CORPORATE MASTER	JMS BOYS BASKETBALL FOOD FOR CONCESSIONS	151.57
57767	01/20/2023	BMO CORPORATE MASTER	JMS SHELL AWARD FOR STUDENT	2.69
57767	01/20/2023	BMO CORPORATE MASTER	JMS FOOD FOR CONCESSIONS SAMS CLUB	279.57

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
57767	01/20/2023	BMO CORPORATE MASTER	WASHINGTON BOARD GAMES	217.22
57767	01/20/2023	BMO CORPORATE MASTER	MOVIE REWARD FOR JMS STUDENTS-RMC	1,280.00
57768	01/23/2023	HUMMERT INTERNATIONA	FFA-PLANT SALES	1,425.30
57769	01/23/2023	JOSTENS INC	CHENILLE LETTERS FOR JHS C#1074949	1,098.30
57770	01/23/2023	NASSP	JACKSONVILLE HIGH SCHOOL FEIN#52-6006937 O#9001675831	385.00
57771	01/23/2023	OPEN HOUSE PRINT SHO	JHS BASS FISHING SPIRIT WEAR	1,576.00
57772	01/23/2023	OUTBREAK DESIGNS	FFA APPAREL	985.00
57773	01/23/2023	PSAT/NMSQT	SCHOOL CODE 142350-JACKSONVILLE HIGH SCHOOL INVOICE#382336204A	615.60
57774	01/25/2023	ILLINOIS COLLEGE	2022-23 JHS TENNIS PRACTICES FOR JHS	300.00
57775	01/25/2023	NOTHING BUNDT CAKES	PAYMENT FOR GIRLS BASKETBALL FUNDRAISER	3,285.95
57776	01/25/2023	OUTBREAK DESIGNS	SCHOLASTIC BOWL SPIRITWEAR	308.50
57777	01/25/2023	ATHLETIC	JHS ONLINE WEB SUPPORT FOR GIRLS TRACK	175.00
57778	01/25/2023	AVERY ENTERPRISES	SCHOLASTIC BOWL GAMES 2022-23 MS	140.00
57779	01/25/2023	HARTSOOK, SANDY	JOANN	18.59
57780	01/25/2023	JOHNSON, PHILIP	TAPE MEASURES	28.73
57781	01/25/2023	PERKINS, ANTHONY	HOTELS FOR BASS FISHING	1,995.16
57782	01/25/2023	PRODUCTION XPRESS	GIRLS HOLIDAY INVITE FOR WRESTLING	216.00
57783	01/25/2023	SPRINGFIELD PEPSI-CO	DRINKS FOR CONCESSIONS	215.50
57784	01/25/2023	VARSITY SPIRIT FASHI	JHS CHEER SUPPLIES	3,075.00
57785	01/26/2023	FOLKER, SHANNON	CLOTHES FOR STUDENTS	22.62
57786	01/26/2023	PARKS, ABBY	SUPPLIES AND FOR COMMUNITY	61.96
57787	01/30/2023	BAKER, STEPHANIE	FOOD FOR CONCESSIONS WRESTLING	31.72
57788	01/30/2023	DAVIS, SARAH	FOOD FOR GIRLS VOLLEYBALL JMS	154.28
57789	01/30/2023	DISTRIBUTIVE EDUCATI	DECA CDC REGISTRATION	875.00
57790	01/30/2023	HENRY, BRITTANY	FOOD FOR CONCESSIONS WRESTLING	1,318.78
Totals for checks				57,010.37

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	57,010.37	57,010.37
***	Fund Summary Totals ***	0.00	0.00	57,010.37	57,010.37

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

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
02WASH3	RECLASSIFY EXPENSES TO TITLE	2022-2023	01/31/2023	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		RECLASSIFY FIDGETS TO TITLE	10E008 1110 4100 00 000000		01/31/2023	0.00	43.96
		RECLASSIFY FIDGETS TO TITLE					
2		RECLASSIFY BOOK STAND TO TITLE	10E008 1110 4100 00 000000		01/31/2023	0.00	9.97
		RECLASSIFY BOOK STAND TO TITLE					
3		RECLASSIFY FIDGETS TO TITLE	10E008 1110 4100 00 000000		01/31/2023	0.00	27.92
		RECLASSIFY FIDGETS TO TITLE					
4		RECLASSIFY FIDGETS TO TITLE	10E710 1250 4100 00 230008		01/31/2023	43.96	0.00
		RECLASSIFY FIDGETS TO TITLE					
5		RECLASSIFY BOOK STAND TO TITLE	10E710 1250 4100 00 230008		01/31/2023	9.97	0.00
		RECLASSIFY BOOK STAND TO TITLE					
6		RECLASSIFY FIDGETS TO TITLE	10E710 1250 4100 00 230008		01/31/2023	27.92	0.00
		RECLASSIFY FIDGETS TO TITLE					
TOTALS						81.85	81.85

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
02ISDINT	JANUARY INTEREST	2022-2023	01/31/2023	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		JANUARY INTEREST	10R300 1510 0000 00 000000		01/31/2023	0.00	5,485.12
		JANUARY INTEREST					
2		JANUARY INTEREST	30R300 1510 0000 00 000000		01/31/2023	0.00	192.66
		JANUARY INTEREST					
3		JANUARY INTEREST	50R300 1510 0000 00 000000		01/31/2023	0.00	566.17
		JANUARY INTEREST					
4		JANUARY INTEREST	99R857 0000 0000 00 000000		01/31/2023	0.00	110.91
		JANUARY INTEREST					
5		JANUARY INTEREST	60R300 1510 0000 00 000000		01/31/2023	0.00	21,288.50
		JANUARY INTEREST					
6		JANUARY INTEREST	10A300 1210 0000 00 000000		01/31/2023	5,485.12	0.00
		JANUARY INTEREST					
7		JANUARY INTEREST	30A300 1211 0000 00 000000		01/31/2023	192.66	0.00
		JANUARY INTEREST					
8		JANUARY INTEREST	50A300 1210 0000 00 000000		01/31/2023	566.17	0.00
		JANUARY INTEREST					
9		JANUARY INTEREST	99A300 1210 0000 00 000000		01/31/2023	110.91	0.00
		JANUARY INTEREST					
10		JANUARY INTEREST	60A300 1211 0000 00 000000		01/31/2023	21,288.50	0.00
		JANUARY INTEREST					
TOTALS						27,643.36	27,643.36

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
02INSINT	JANUARY INTEREST	2022-2023	01/31/2023	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		JANUARY INTEREST	10R300 1510 0000 00 000000		01/31/2023	0.00	37.02
		JANUARY INTEREST					
2		JANUARY INTEREST	10A304 1120 0000 00 000000		01/31/2023	37.02	0.00
		JANUARY INTEREST					
TOTALS						37.02	37.02

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
02ILINT	JANUARY INTEREST	2022-2023	01/31/2023	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		JANUARY INTEREST	10R300 1510 0000 00 000000		01/31/2023	0.00	75,780.93
		JANUARY INTEREST					
2		JANUARY INTEREST	20R300 1510 0000 00 000000		01/31/2023	0.00	8,883.19
		JANUARY INTEREST					
3		JANUARY INTEREST	40R300 1510 0000 00 000000		01/31/2023	0.00	4,579.43
		JANUARY INTEREST					
4		JANUARY INTEREST	50R300 1510 0000 00 000000		01/31/2023	0.00	2,688.50
		JANUARY INTEREST					
5		JANUARY INTEREST	60R300 1510 0000 00 000000		01/31/2023	0.00	2,390.14
		JANUARY INTEREST					
6		JANUARY INTEREST	70R300 1510 0000 00 000000		01/31/2023	0.00	2,991.62
		JANUARY INTEREST					
7		JANUARY INTEREST	80R380 1510 0000 00 000000		01/31/2023	0.00	80.68
		JANUARY INTEREST					
8		JANUARY INTEREST	90R300 1510 0000 00 000000		01/31/2023	0.00	16.45
		JANUARY INTEREST					
9		JANUARY INTEREST	10A302 1120 0000 00 000000		01/31/2023	75,780.93	0.00
		JANUARY INTEREST					
10		JANUARY INTEREST	20A302 1120 0000 00 000000		01/31/2023	8,883.19	0.00
		JANUARY INTEREST					
11		JANUARY INTEREST	40A302 1120 0000 00 000000		01/31/2023	4,579.43	0.00
		JANUARY INTEREST					
12		JANUARY INTEREST	50A302 1120 0000 00 000000		01/31/2023	2,688.50	0.00
		JANUARY INTEREST					
13		JANUARY INTEREST	60A302 1120 0000 00 000000		01/31/2023	2,390.14	0.00
		JANUARY INTEREST					
14		JANUARY INTEREST	70A302 1120 0000 00 000000		01/31/2023	2,991.62	0.00
		JANUARY INTEREST					

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
02ILINT	JANUARY INTEREST	2022-2023	01/31/2023	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
. . . CONTINUED							
15		JANUARY INTEREST	80A302 1120 0000 00 000000		01/31/2023	80.68	0.00
		JANUARY INTEREST					
16		JANUARY INTEREST	90A302 1120 0000 00 000000		01/31/2023	16.45	0.00
		JANUARY INTEREST					
TOTALS						97,410.94	97,410.94

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
02IITINT	JANUARY INTEREST	2022-2023	01/31/2023	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		JANUARY INTEREST	10R300 1510 0000 00 000000		01/31/2023	0.00	24,508.68
		JANUARY INTEREST					
2		JANUARY INTEREST	40R300 1510 0000 00 000000		01/31/2023	0.00	1,595.70
		JANUARY INTEREST					
3		JANUARY INTEREST	70R300 1510 0000 00 000000		01/31/2023	0.00	1,573.25
		JANUARY INTEREST					
4		JANUARY INTEREST	99R857 0000 0000 00 000000		01/31/2023	0.00	135.79
		JANUARY INTEREST					
5		JANUARY INTEREST	10A303 1210 0000 00 000000		01/31/2023	24,508.68	0.00
		JANUARY INTEREST					
6		JANUARY INTEREST	40A303 1210 0000 00 000000		01/31/2023	1,595.70	0.00
		JANUARY INTEREST					
7		JANUARY INTEREST	70A303 1210 0000 00 000000		01/31/2023	1,573.25	0.00
		JANUARY INTEREST					
8		JANUARY INTEREST	99A303 1210 0000 00 000000		01/31/2023	135.79	0.00
		JANUARY INTEREST					
TOTALS						27,813.42	27,813.42

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
02GENINT	JANUARY INTEREST	2022-2023	01/31/2023	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		JANUARY INTEREST	10R300 1510 0000 00 000000		01/31/2023	0.00	499.25
		JANUARY INTEREST					
2		JANUARY INTEREST	20R300 1510 0000 00 000000		01/31/2023	0.00	71.31
		JANUARY INTEREST					
3		JANUARY INTEREST	30R300 1510 0000 00 000000		01/31/2023	0.00	151.43
		JANUARY INTEREST					

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
02GENINT	JANUARY INTEREST	2022-2023	01/31/2023	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
. . . CONTINUED							
4		JANUARY INTEREST	40R300 1510 0000 00 000000		01/31/2023	0.00	97.88
		JANUARY INTEREST					
5		JANUARY INTEREST	50R300 1510 0000 00 000000		01/31/2023	0.00	41.65
		JANUARY INTEREST					
6		JANUARY INTEREST	60R300 1510 0000 00 000000		01/31/2023	0.00	130.10
		JANUARY INTEREST					
7		JANUARY INTEREST	70R300 1510 0000 00 000000		01/31/2023	0.00	134.56
		JANUARY INTEREST					
8		JANUARY INTEREST	80R380 1510 0000 00 000000		01/31/2023	0.00	59.99
		JANUARY INTEREST					
9		JANUARY INTEREST	90R300 1510 0000 00 000000		01/31/2023	0.00	28.96
		JANUARY INTEREST					
10		JANUARY INTEREST	10A301 1120 0000 00 000000		01/31/2023	499.25	0.00
		JANUARY INTEREST					
11		JANUARY INTEREST	20A301 1120 0000 00 000000		01/31/2023	71.31	0.00
		JANUARY INTEREST					
12		JANUARY INTEREST	30A301 1120 0000 00 000000		01/31/2023	151.43	0.00
		JANUARY INTEREST					
13		JANUARY INTEREST	40A301 1120 0000 00 000000		01/31/2023	97.88	0.00
		JANUARY INTEREST					
14		JANUARY INTEREST	50A301 1120 0000 00 000000		01/31/2023	41.65	0.00
		JANUARY INTEREST					
15		JANUARY INTEREST	60A301 1120 0000 00 000000		01/31/2023	130.10	0.00
		JANUARY INTEREST					
16		JANUARY INTEREST	70A301 1120 0000 00 000000		01/31/2023	134.56	0.00
		JANUARY INTEREST					
17		JANUARY INTEREST	80A301 1120 0000 00 000000		01/31/2023	59.99	0.00
		JANUARY INTEREST					
18		JANUARY INTEREST	90A301 1120 0000 00 000000		01/31/2023	28.96	0.00
		JANUARY INTEREST					
TOTALS						1,215.13	1,215.13

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
02ACTINT	JANUARY INTEREST	2022-2023	01/31/2023	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		JANUARY INTEREST	99R856 0000 0000 00 000000		01/31/2023	0.00	38.11
		JANUARY INTEREST					
2		JANUARY INTEREST	99A000 1120 0000 00 000000		01/31/2023	38.11	0.00
		JANUARY INTEREST					
TOTALS						38.11	38.11

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
01TENCOR	JHS TENNIS CORRECTION	2022-2023	01/19/2023	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		DEPOSIT WAS POSTED TO GIRL'S TENNIS 911 AND IT SHOULD HAVE BEEN DIVIDED BETWEEN 911 AND 917	99R911 0000 0000 00 000000		01/19/2023	405.00	0.00
		FIX TENNIS DEPOSIT THAT SHOULD BEEN SPLIT					
2		DEPOSIT WAS POSTED TO GIRL'S TENNIS 911 AND IT SHOULD HAVE BEEN DIVIDED BETWEEN 911 AND 917	99R917 0000 0000 00 000000		01/19/2023	0.00	405.00
		FIX DEPOSIT THAT SHOULD BEEN SPLIT					
TOTALS						405.00	405.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
01BDTRAN	SERIES B BOND TRANSFER TO US BANK GENERAL FUN	2022-2023	01/18/2023	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		TRANSFER TO US BANK FUND 60	60A301 1120 0000 00 000000		01/18/2023	384,798.47	0.00
		TRANSFER TO US BANK FUND 60					
2		TRANSFER TO US BANK GENERAL FUND 60	60A300 1211 0000 00 000000		01/18/2023	0.00	384,798.47
		TRANSFER TO US BANK GENERAL FUND 60					
TOTALS						384,798.47	384,798.47

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
01ILTRAN	IL FUNDS TRANS TO US BANK GENERAL	2022-2023	01/11/2023	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		MOVE \$6,000,000 TO US BANK GEN FD 10	10A302 1120 0000 00 000000		01/11/2023	0.00	6,000,000.00
		MOVE \$6,000,000 TO US BANK GEN FD 10					
2		MOVE \$6,000,000 TO US BANK GEN FD 10	10A301 1120 0000 00 000000		01/11/2023	6,000,000.00	0.00
		MOVE \$6,000,000 TO US BANK GEN FD 10					
3		MOVE \$780,000 TO US BANK GEN FD 40	40A302 1120 0000 00 000000		01/11/2023	0.00	780,000.00
		MOVE \$780,000 TO US BANK GEN FD 40					

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
01ILTRAN	IL FUNDS TRANS TO US BANK GENERAL	2022-2023	01/11/2023	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
. . . CONTINUED							
4		MOVE \$780,000 TO US BANK GEN FD 40	40A301 1120 0000 00 000000		01/11/2023	780,000.00	0.00
		MOVE \$780,000 TO US BANK GEN FD 40					
5		MOVE \$1,502,968 TO US BANK GEN FD 60	60A302 1120 0000 00 000000		01/11/2023	0.00	1,502,968.00
		MOVE \$1,502,968 TO US BANK GEN FD 60					
6		MOVE \$1,502,968 TO US BANK GEN FD 60	60A301 1120 0000 00 000000		01/11/2023	1,502,968.00	0.00
		MOVE \$1,502,968 TO US BANK GEN FD 60					
TOTALS						8,282,968.00	8,282,968.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
01EYTRAN	EARLY YEARS DECEMBER TRANSPORTATION	2022-2023	01/10/2023	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		DECEMBER TRANSPORTATION	10E550 2550 3310 00 230000		01/10/2023	4,683.90	0.00
		DECEMBER TRANSPORTATION					
2		DECEMBER TRANSPORTATION	10A301 1120 0000 00 000000		01/10/2023	0.00	4,683.90
		DECEMBER TRANSPORTATION					
3		EY DECEMBER TRANSPORTATION	40A301 1120 0000 00 000000		01/10/2023	4,683.90	0.00
		EY DECEMBER TRANSPORTATION					
4		EY DECEMBER TRANSPORTATION	40R300 1443 0230 00 000000		01/10/2023	0.00	4,683.90
		EY DECEMBER TRANSPORTATION					
TOTALS						9,367.80	9,367.80

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

Account Number	FUNC	2022-23 Revised Budget	January 2022-23 M	2022-23 FYTD Acti	2022-23 Unexpende
10R--- 111- ---- --	EDUCATION LEVY	14,966,321.00	0.00	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	0.00	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	963,847.81	3,728,697.26	-1,428,697.26
10R--- 129- ---- --	PAY IN LIEU OF TAXES	0.00	0.00	0.00	0.00
10R--- 131- ---- --	REGULAR DAY TUITION	0.00	0.00	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	106,311.00	482,748.76	-450,748.76
10R--- 160- ---- --	PRE-PAID MEALS	100,000.00	30,415.76	156,977.06	-56,977.06
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	2,886.35	18,270.26	-6,270.26
10R--- 171- ---- --	ADMISSIONS	39,700.00	8,272.00	42,294.52	-2,594.52
10R--- 172- ---- --	ACTIVITY FEES	45,785.00	1,625.72	30,218.88	15,566.12
10R--- 179- ---- --	RESALE	100,500.00	626.54	-2,651.33	103,151.33
10R--- 181- ---- --	TEXTBOOK RENTALS	67,580.00	3,103.20	47,896.62	19,683.38
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	1,569.62	14,159.62	14,840.38
10R--- 198- ---- --	VENDOR CONTRACT	0.00	0.00	0.00	0.00
10R--- 199- ---- --	OTHER	16,000.00	-612,848.04	-145,949.51	161,949.51
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	918,284.40	5,560,722.20	2,754,795.80
10R--- 310- ---- --	SP ED PRIV FAC	360,000.00	133,246.53	342,664.96	17,335.04
10R--- 311- ---- --	SP ED PERSONNEL	0.00	0.00	0.00	0.00
10R--- 312- ---- --	SP ED ORPHANS	150,000.00	9,278.65	173,595.70	-23,595.70
10R--- 313- ---- --	SPEC ED ORPHANAGE-SUMMER INDIV	18,000.00	9,778.00	9,778.00	8,222.00
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	0.00	3,443.59	26,556.41
10R--- 337- ---- --	DRIVER ED REIMBURSEMENT	38,000.00	0.00	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	0.00	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	6,154.00	59,806.00	-49,806.00
10R--- 421- ---- --	FEDERAL LUNCH	1,100,000.00	279,976.38	792,845.85	307,154.15
10R--- 422- ---- --	FEDERAL BREAKFAST	320,000.00	79,377.01	243,822.59	76,177.41
10R--- 424- ---- --	FRESH FRUIT	45,000.00	0.00	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	391,538.00	1,170,671.00	296,583.00

Account Number	FUNC	2022-23 Revised Budget	January 2022-23 M	2022-23 FYTD Acti	2022-23 Unexpende
10R--- 433- ---- --	ESEA - TITLE VI P.L.98-377-	140,994.00	34,197.00	78,169.00	62,825.00
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	10,666.00	26,203.00	37,797.00
10R--- 462- ---- --	EHA FLOW THROUGH	1,057,745.00	342,988.07	933,137.26	124,607.74
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	55,460.00	125,877.00	-25,877.00
10R--- 495- ---- --	DORS	40,150.00	5,200.00	8,600.00	31,550.00
10R--- 497- ---- --	TECHNOLOGY	0.00	0.00	0.00	0.00
10R--- 499- ---- --	FEDERAL MISC GRANTS	1,971,981.00	361,464.22	1,780,854.21	191,126.79
10R--- 799- ---- --	TRANS FROM TORT	0.00	0.00	0.00	0.00
1-----	EDUCATION	35,614,657.00	3,143,418.22	32,028,754.59	3,585,902.41
20R--- 111- ---- --	EDUCATION LEVY	3,168,486.00	0.00	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	8,954.50	38,863.91	-37,863.91
20R--- 179- ---- --	RESALE	2,000.00	240.00	5,786.74	-3,786.74
20R--- 191- ---- --	FACILITY RENTAL	3,000.00	1,500.00	13,522.50	-10,522.50
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	0.00	8,064.05	-7,934.05
20R--- 300- ---- --	REVENUE FROM STATE SOURCES	1,000,000.00	102,031.60	561,173.80	438,826.20
20R--- 392- ---- --		0.00	0.00	0.00	0.00
20R--- 399- ---- --	STATE RESTRICTED	0.00	0.00	0.00	0.00
20R--- 485- ---- --	STATE FISCAL STABILIZATION FDS	0.00	0.00	0.00	0.00
20R--- 499- ---- --	FEDERAL MISC GRANTS	0.00	0.00	0.00	0.00
20R--- 713- ---- --	TRANSFER-ED	0.00	0.00	0.00	0.00
20R--- 799- ---- --	TRANS FROM TORT	0.00	0.00	0.00	0.00
2-----	OPERATIONS & MAINTENANCE	4,174,616.00	112,726.10	3,816,227.42	358,388.58
30R--- 151- ---- --	INTEREST	0.00	344.09	1,250.15	-1,250.15
30R--- 198- ---- --	VENDOR CONTRACT	2,700,000.00	262,366.51	1,592,972.66	1,107,027.34
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	262,710.60	1,594,222.81	1,105,777.19
40R--- 111- ---- --	EDUCATION LEVY	968,155.00	0.00	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	4,683.90	40,622.40	69,377.60
40R--- 151- ---- --	INTEREST	200.00	6,273.01	35,261.21	-35,061.21
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	123,136.21	397,566.04	67,433.96
40R--- 351- ---- --	STATE SP ED TRANSPORTATION	340,000.00	129,585.71	411,491.24	-71,491.24
40R--- 499- ---- --	FEDERAL MISC GRANTS	138,721.00	0.00	0.00	138,721.00

Account Number	FUNC	2022-23 Revised Budget	January 2022-23 M	2022-23 FYTD Acti	2022-23 Unexpende
4-----	TRANSPORTATION	2,024,076.00	263,678.83	1,859,305.12	164,770.88
50R--- 111-	EDUCATION LEVY	674,556.00	0.00	678,883.30	-4,327.30
50R--- 115-	SOCIAL SECURITY/MEDICARE LEVY	649,754.00	0.00	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	0.00	110,008.88	145,921.12
50R--- 151-	INTEREST	50.00	3,296.32	14,607.68	-14,557.68
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	3,296.32	1,457,415.11	122,874.89
60R--- 151-	INTEREST	0.00	23,808.74	133,051.25	-133,051.25
60R--- 300-	REVENUE FROM STATE SOURCES	0.00	0.00	0.00	0.00
60R--- 499-	FEDERAL MISC GRANTS	10,730,846.00	397,956.00	2,727,190.00	8,003,656.00
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	421,764.74	2,860,241.25	7,870,604.75
70R--- 111-	EDUCATION LEVY	170,000.00	0.00	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	4,699.43	22,240.32	-22,140.32
70R--- 196-	SURPLUS FROM TIF DISTRICTS	0.00	0.00	0.00	0.00
7-----	WORKING CASH	170,100.00	4,699.43	194,513.46	-24,413.46
80R--- 112-	TORT IMMUNITY LEVY	566,242.00	0.00	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	140.67	565.80	-465.80
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	140.67	570,434.26	-4,092.26
90R--- 111-	EDUCATION LEVY	198,016.00	0.00	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	45.41	169.79	-144.79
90R--- 196-	SURPLUS FROM TIF DISTRICTS	0.00	0.00	0.00	0.00
90R--- 300-	REVENUE FROM STATE SOURCES	0.00	0.00	0.00	0.00
90R--- 392-		0.00	0.00	0.00	0.00
90R--- 399-	STATE RESTRICTED	50,000.00	0.00	50,000.00	0.00
9-----	FIRE PREVENTION & SAFETY	248,041.00	45.41	249,457.19	-1,416.19

Number of Accounts: 891

***** 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	89.78	0.00	-915.15
856	ACTV INTEREST LIAB	-184.77	84.40	0.00	-269.17
857	ACTV INT ON INVESTMENTS LIAB	-7,787.11	1,199.54	0.01	-8,986.64
859	ACTV SPEC ED TECH LIAB	-400.03	0.00	0.00	-400.03
860	ACTV SPEC ED LD LIAB	-1,953.35	411.00	275.06	-2,089.29
866	ACTV GIFTED LIAB	-171.63	0.00	0.00	-171.63
867	ACTV EARLY YEARS LAIB	-5,964.29	987.43	0.00	-6,951.72
875	ACTV EISENHOWER SCH LIAB	-5,167.14	239.84	472.32	-4,934.66
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	469.45	2,813.27	-15,821.02
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	3,851.80	-4,970.97
890	ACTV SOUTH SCHOOL LIAB	-13,354.97	1,813.75	426.43	-14,742.29
893	ACTV WASHINGTON PEPSI LIAB	-62.83	0.00	0.00	-62.83
894	ACTV WASHINGTON SCH LIAB	-9,012.37	101.92	259.19	-8,855.10
895	ACTIV MUSIC - ELEM	-41.12	0.00	0.00	-41.12
900	ACTV JHS ATH OTH LIAB	-22,376.30	6,655.80	10,297.11	-18,734.99
901	ACTV JHS BASEBALL LIAB	-6,368.19	299.00	3,731.81	-2,935.38
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	7,220.33	-628.54
905	ACTV JHS FCA LIAB	-3.14	0.00	0.00	-3.14
906	ACTV JHS FOOTBALL LIAB	-1,418.63	17,425.47	18,251.69	-592.41
907	ACTV JHS BOYS' BASKETBALL LIAB	-4,040.97	11,907.44	11,417.54	-4,530.87
908	ACTV JHS BB THNKG TRNY LIAB	-12,805.37	3,039.00	2,952.11	-12,892.26
909	ACTV JHS GIRL'S BASKETBL LIAB	-3,573.56	7,837.75	7,114.87	-4,296.44
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	2,699.00	2,320.06	-524.90
912	ACTV JHS GIRLS TRACK LIAB	-2,211.69	0.00	582.23	-1,629.46
913	ACTV JHS GOLF LIAB	-4,637.05	749.71	2,310.30	-3,076.46
914	ACTV JHS BOYS SOCCER LIAB	-21,930.29	30,638.01	13,237.82	-39,330.48
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	655.00	603.77	-466.95
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	17,326.81	-1,290.49
921	ACTV JHS WARCUP MEM LIAB	-255.00	0.00	0.00	-255.00
922	ACTV JHS WRESTLING LIAB	-1,509.04	16,427.75	8,359.30	-9,577.49
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	13,373.94	-42,367.02
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	728.56	-7,819.29
940	ACTV JHS BAND LIAB	-157.42	9,211.90	6,797.75	-2,571.57
941	ACTV JHS CHOIR LIAB	-1,654.42	2,707.50	400.00	-3,961.92
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	18.59	-448.71
951	ACTV JHS CRIMSON J LIAB	-4,502.20	7,927.00	6,322.17	-6,107.03
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	3,834.11	-1,864.66
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	4,100.00	4,000.00	-11,577.83
957	ACTV JHS N'TNL HONOR SOC LIAB	-2,147.00	780.00	425.00	-2,502.00
958	ACTV JHS CLASS OF 2022 LIAB	0.00	0.00	0.00	0.00
959	ACTV JHS REFRESHMENTS LIAB	-28,232.05	28,176.59	7,189.22	-49,219.42
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	2,121.00	4,614.87	-2,201.33
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	4,764.63	21,337.94	-1,932.60
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	10,694.39	9,761.04	-13,546.25
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	4,148.16	5,523.58	-1,819.74
985	ACTV JT POM PON LIAB	-977.83	6,300.98	3,557.83	-3,720.98
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	28,978.12	24,319.79	-68,750.36
989	ACTV JT YEARBOOK LIAB	-1,132.10	9,211.59	10,176.42	-167.27
990	ACTV JMS Baseball	0.00	40.00	0.00	-40.00
991	ACTV JMS SOFTBALL	0.00	2,997.75	2,997.75	0.00
992	ACTV JMS THEATRE	0.00	3,000.00	1,468.65	-1,531.35
---		-449,949.02	311,363.63	274,986.71	-486,325.94
Grand Asset Totals		0.00	0.00	0.00	0.00
Grand Liability Totals		-449,949.02	311,363.63	274,986.71	-486,325.94
Grand Totals		-449,949.02	311,363.63	274,986.71	-486,325.94

Number of Accounts: 100

Account Number	FUNC	2022-23 Revised Budget	January 2022-23 M	2022-23 FYTD Acti	Unexpended Balanc
10E--- 100- ---- --		0.00	0.00	2,804.79	-2,804.79
10E--- 110- ---- --	REGULAR EDUCATION	1,134,181.00	3,584.76	266,835.81	867,345.19
10E--- 111- ---- --	ELEMENTARY	6,063,476.00	483,050.62	3,281,323.18	2,782,152.82
10E--- 112- ---- --	JUNIOR HIGH	3,983,452.00	307,529.35	2,057,978.34	1,925,473.66
10E--- 113- ---- --	HIGH SCHOOL	3,652,504.00	339,921.60	1,952,314.00	1,700,190.00
10E--- 120- ---- --	SPECIAL EDUCATION	6,607,574.00	599,946.57	3,940,799.78	2,666,774.22
10E--- 121- ---- --	SPEECH AND LANGUAGE IMPAIRED	2,450.00	-5.00	992.17	1,457.83
10E--- 122- ---- --	CROSS CATEGORICAL	19,700.00	700.80	18,587.42	1,112.58
10E--- 125- ---- --	TITLE I	1,537,758.00	81,386.30	784,044.36	753,713.64
10E--- 140- ---- --	VOCATIONAL PROGRAMS	397,989.00	34,352.48	236,858.02	161,130.98
10E--- 141- ---- --	COMM TECHNOLOGIES	0.00	0.00	0.00	0.00
10E--- 142- ---- --	OCCUPATIONS OF HOME	195,476.00	14,872.64	104,556.46	90,919.54
10E--- 144- ---- --		292,652.00	20,382.50	146,580.40	146,071.60
10E--- 150- ---- --	INTERSCHOLASTIC PROGRAM	851,190.00	101,826.65	562,437.12	288,752.88
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	6,963.24	58,508.21	68,930.79
10E--- 180- ---- --	BILINGUAL PROGRAMS	89,500.00	1,967.48	11,703.01	77,796.99
10E--- 190- ---- --	ALTERNATIVE PROGRAMS	0.00	0.00	0.00	0.00
10E--- 191- ---- --		1,249,507.00	92,146.32	603,326.92	646,180.08
10E--- 199- ---- --		160,000.00	0.00	0.00	160,000.00
10E--- 211- ---- --	USE SUB ACCOUNT	248,487.00	19,484.04	138,606.57	109,880.43
10E--- 212- ---- --	GUIDANCE SERVICE	1,006,336.00	72,763.45	517,095.29	489,240.71
10E--- 213- ---- --	HEALTH SERVICES	628,547.00	46,753.83	308,113.23	320,433.77
10E--- 214- ---- --	PSYCHOLOGICAL SERVICE	491,017.00	39,932.72	277,793.34	213,223.66
10E--- 215- ---- --	SPEECH PATHOLOGY & AUDIOLOGY	740,316.00	63,382.43	401,716.15	338,599.85
10E--- 219- ---- --	OTHER SUPPORT SERVICES	80,253.00	5,661.34	39,526.99	40,726.01
10E--- 220- ---- --	SUPPORT SERVICES STAFF	0.00	0.00	0.00	0.00
10E--- 221- ---- --	IMPROVEMENT OF INSTRUCTION SER	582,014.00	37,229.50	302,572.61	279,441.39
10E--- 222- ---- --	MEDIA SERVICE	1,855,964.00	52,618.94	464,999.87	1,390,964.13
10E--- 223- ---- --	ASSESSMENT AND TESTING	32,600.00	0.00	31,317.68	1,282.32
10E--- 230- ---- --	SUPPORT SERVICES GEN ADMIN	0.00	11,047.87	41,662.31	-41,662.31
10E--- 231- ---- --	BOARD OF EDUCATION SERVICE	213,209.00	97,858.03	158,207.84	55,001.16
10E--- 232- ---- --	SUPERINTENDENT OFFICE	243,917.00	21,901.94	142,828.42	101,088.58
10E--- 233- ---- --	SPECIAL AREA ADMIN SERV	430,094.94	26,411.15	229,981.63	200,113.31
10E--- 236- ---- --		25,000.00	0.00	0.00	25,000.00
10E--- 241- ---- --	PRINCIPAL OFFICE	2,169,645.00	167,274.85	1,181,352.93	988,292.07
10E--- 249- ---- --	MEDICAID CLAIMING SERVICES	0.00	0.00	0.00	0.00
10E--- 251- ---- --	DIRECTOR OF BUSINESS	118,026.00	11,448.76	68,904.38	49,121.62
10E--- 252- ---- --	FISCAL SERVICES	426,461.00	29,882.81	211,015.86	215,445.14
10E--- 253- ---- --	FACILITY ACQUISITION & CONST	0.00	0.00	0.00	0.00
10E--- 254- ---- --	OPERATION & MAINTENANCE	289,070.00	16,628.65	138,756.04	150,313.96
10E--- 255- ---- --	TRANSPORTATION SERVICE	151,500.00	4,683.90	75,946.49	75,553.51
10E--- 256- ---- --	FOOD SERVICE	1,494,718.00	121,429.67	822,065.95	672,652.05
10E--- 257- ---- --	INTERNAL SERVICES	2,000.00	27.90	1,825.24	174.76
10E--- 261- ---- --	CENTRAL SUPPORT SERVICES	143,917.00	11,704.15	137,886.27	6,030.73
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	17,001.74	111,775.39	99,055.61
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	5,115.81	129,493.83	41,154.17
10E--- 380- ---- --	HOME/SCHOOL SERVICE	678,685.00	47,628.48	339,313.64	339,371.36

Account Number	FUNC	2022-23 Revised Budget	January 2022-23 M	2022-23 FYTD Acti	Unexpended Balanc
10E--- 390- ---- --	OTHER COMM SERVICES	0.00	0.00	0.00	0.00
10E--- 410- ---- --	PAY OTHER LEA PUPIL SERVICE	0.00	0.00	0.00	0.00
10E--- 411- ---- --	PAYMENTS FOR REG PROGRAMS	0.00	0.00	0.00	0.00
10E--- 412- ---- --	PAY FOR SPEC ED PROGRAMS	900,929.00	106,298.00	572,256.00	328,673.00
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	514.00	516,219.00	18,781.00
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	3,123,310.27	21,394,628.81	18,847,604.13
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	623.48	5,320.92	35,179.08
20E--- 254- ---- --	OPERATION & MAINTENANCE	4,847,477.00	480,327.68	2,508,935.07	2,338,541.93
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	480,951.16	2,514,255.99	2,373,721.01
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	158,769.55	1,226,972.19	1,176,046.81
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	158,769.55	1,226,972.19	1,176,046.81
50E--- 110- ---- --	REGULAR EDUCATION	306.00	0.00	818.37	-512.37
50E--- 111- ---- --	ELEMENTARY	72,867.00	6,175.32	40,469.33	32,397.67
50E--- 112- ---- --	JUNIOR HIGH	72,352.00	5,916.57	41,072.92	31,279.08
50E--- 113- ---- --	HIGH SCHOOL	37,560.00	4,241.01	23,949.16	13,610.84
50E--- 120- ---- --	SPECIAL EDUCATION	369,230.00	31,998.16	230,897.77	138,332.23
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	1,418.07	8,815.00	4,220.00
50E--- 140- ---- --	VOCATIONAL PROGRAMS	8,208.00	561.58	4,362.50	3,845.50
50E--- 141- ---- --	COMM TECHNOLOGIES	2.00	0.00	0.00	2.00
50E--- 142- ---- --	OCCUPATIONS OF HOME	2,200.00	181.15	1,256.74	943.26
50E--- 144- ---- --		2,954.00	239.62	1,642.16	1,311.84
50E--- 150- ---- --	INTERSCHOLASTIC PROGRAM	30,858.00	2,583.09	15,953.51	14,904.49
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	68.68	647.70	714.30
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	1,583.30	1,666.70
50E--- 212- ---- --	GUIDANCE SERVICE	23,950.00	1,541.55	11,322.92	12,627.08
50E--- 213- ---- --	HEALTH SERVICES	78,450.00	5,578.44	43,746.20	34,703.80
50E--- 214- ---- --	PSYCHOLOGICAL SERVICE	5,502.00	474.55	3,181.42	2,320.58
50E--- 215- ---- --	SPEECH PATHOLOGY & AUDIOLOGY	8,200.00	1,131.67	5,426.38	2,773.62

Account Number	FUNC	2022-23 Revised Budget	January 2022-23 M	2022-23 FYTD Acti	Unexpended Balanc
50E--- 219- ---- --	OTHER SUPPORT SERVICES	10,006.00	594.39	4,371.23	5,634.77
50E--- 221- ---- --	IMPROVEMENT OF INSTRUCTION SER	22,182.00	1,523.60	11,855.70	10,326.30
50E--- 222- ---- --	MEDIA SERVICE	63,258.00	4,585.25	37,342.32	25,915.68
50E--- 230- ---- --	SUPPORT SERVICES GEN ADMIN	0.00	521.65	2,244.28	-2,244.28
50E--- 231- ---- --	BOARD OF EDUCATION SERVICE	4.00	0.00	1,160.36	-1,156.36
50E--- 232- ---- --	SUPERINTENDENT OFFICE	19,500.00	517.49	2,542.70	16,957.30
50E--- 233- ---- --	SPECIAL AREA ADMIN SERV	13,827.00	679.84	5,589.68	8,237.32
50E--- 241- ---- --	PRINCIPAL OFFICE	86,806.00	5,659.74	44,855.06	41,950.94
50E--- 251- ---- --	DIRECTOR OF BUSINESS	12,300.00	120.86	706.38	11,593.62
50E--- 252- ---- --	FISCAL SERVICES	29,000.00	1,512.69	14,432.30	14,567.70
50E--- 253- ---- --	FACILITY ACQUISITION & CONST	150.00	47.70	407.04	-257.04
50E--- 254- ---- --	OPERATION & MAINTENANCE	374,850.00	24,101.85	182,714.39	192,135.61
50E--- 255- ---- --	TRANSPORTATION SERVICE	191,200.00	15,096.18	111,799.68	79,400.32
50E--- 256- ---- --	FOOD SERVICE	87,512.00	5,989.07	48,697.96	38,814.04
50E--- 257- ---- --	INTERNAL SERVICES	0.00	0.00	0.00	0.00
50E--- 261- ---- --	CENTRAL SUPPORT SERVICES	1,800.00	152.26	1,819.45	-19.45
50E--- 264- ---- --	HUMAN RESOURCE	2,004.00	2,147.95	14,210.09	-12,206.09
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	64.68	2,630.67	-1,980.67
50E--- 380- ---- --	HOME/SCHOOL SERVICE	71,000.00	3,797.71	32,768.79	38,231.21
5-----	MUNICIPAL RETIREMENT	1,716,357.00	129,452.11	955,293.46	761,063.54
60E--- 222- ---- --	MEDIA SERVICE	0.00	0.00	0.00	0.00
60E--- 253- ---- --	FACILITY ACQUISITION & CONST	18,420,587.00	21,340.00	4,795,533.38	13,625,053.62
60E--- 254- ---- --	OPERATION & MAINTENANCE	3,884,306.00	83,874.50	2,085,851.52	1,798,454.48
6-----	CAPITAL PROJECT	22,304,893.00	105,214.50	6,881,384.90	15,423,508.10
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- ---- --	TRANS TO ED	0.00	0.00	0.00	0.00
80E--- 899- ---- --	TRANSF TO O & M	0.00	0.00	0.00	0.00
8-----	TORT	555,282.00	0.00	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	43,981.38	144,062.01	37,573.99
9-----	FIRE PREVENTION & SAFETY	181,636.00	43,981.38	144,062.01	37,573.99

Number of Accounts: 12252

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

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                        REPORT SPECIFICATIONS
DISTRICT:      Jacksonville IL SD 117
REPORT TITLE:  VENDOR CHECK HISTORY - BOARD REPORT (Dates: 01/19/23 - 02/15/23)
REQUESTED BY:  k.hebb           DATE:           02/15/23
PROGRAM NAME:  fin/3frdt101.    TIME:           2:43:06 PM
COPIES:       1                 LPI:           6
RUN ON SERVER: yes              CREATE ASCII FILE: NO
*****

```

Report Parameters

```

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

```

<u>Report Ranges</u>	<u>Low</u>	<u>High</u>
Check Number:	0	999999999
Check Amount:	-9999999999.99	9999999999.99
PO Number:	0	999999999999
Invoice Date:		12/31/9999
Vendor to Display:		
Vendor Type:		ZZZZZ
Vendor Sub Type:		ZZZZZ
Check type to print:	All	
Include Continuation Void	No	
Exclude Voided Checks:	No	
Print Only 1099 Vendors:	No	
Post Month Print Format:	Alphabetic	
Banks Selected:	GEN 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 NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
7173	01/30/2023	GUARDIAN	BILL PERIOD 2-01-2023 THRU 2-28-2023	33,571.27
			Totals for 7173	33,571.27
7174	01/30/2023	UNITEDHEALTHCARE	COVERAGE PERIOD 10/1/22-02/28/2023	561,717.91
			Totals for 7174	561,717.91
12022	01/19/2023	COWAN, TIM	GIRLS BASKETBALL 1/17/23	-60.00
			Totals for 12022	-60.00
12112	01/19/2023	AREA DISTRIBUTORS	DISHMACHINE RINSE FOR JHS CAFE	396.36
			Totals for 12112	396.36
12113	01/19/2023	BESTDRIVE JACKSONVIL	TIRES FOR BUS	1,053.00
12113	01/19/2023	BESTDRIVE JACKSONVIL	TIRES FOR BUS	2,091.00
12113	01/30/2023	BESTDRIVE JACKSONVIL	TIRES FOR BUS	-1,053.00
12113	01/30/2023	BESTDRIVE JACKSONVIL	TIRES FOR BUS	-2,091.00
			Totals for 12113	0.00
12114	01/19/2023	BPS BEHAVIORAL HEALT	DECEMBER SAFE SCHOOL VISIT	300.00
			Totals for 12114	300.00
12115	01/19/2023	BRAY, DAVID	GIRLS BASKETBALL FOR JHS 1/27/23	80.00
			Totals for 12115	80.00
12116	01/19/2023	BROADDUS, SHAYE	WRESTLING 1/23/2023	145.00
			Totals for 12116	145.00
12117	01/19/2023	BROCKHOUSE, ADAM	GIRLS BASKETBALL FOR JHS 1/27/23	60.00
12117	02/06/2023	BROCKHOUSE, ADAM	GIRLS BASKETBALL FOR JHS 1/27/23	-60.00
			Totals for 12117	0.00
12118	01/19/2023	CARPENTER, LUCAS	GIRLS BASKETBALL FOR JHS 1/27/23	60.00
			Totals for 12118	60.00
12119	01/19/2023	CASEY, EZRA	BOYS BASKETBALL JHS 1/24/23	60.00
			Totals for 12119	60.00
12120	01/19/2023	CITY OF JACKSONVILLE	DECEMBER 2022 FUEL	2,464.11
12120	01/19/2023	CITY OF JACKSONVILLE	RESOURCE OFFICER FOR JHS 2023	46,380.00
12120	01/19/2023	CITY OF JACKSONVILLE	RESOURCE OFFICER FOR JMS 2023	46,380.00
			Totals for 12120	95,224.11
12121	01/19/2023	COLBURN, CHARLES	BOYS SWIM 1/24/23	90.00
			Totals for 12121	90.00
12122	01/19/2023	COWMAN, CLINT	GIRLS BASKETBALL FOR JHS 1/27/23	80.00
			Totals for 12122	80.00
12123	01/19/2023	ENGIE RESOURCES LLC	BUS GARAGE BILLING PERIOD FROM NOV 29-DEC 30, 2022 BA#:0000312613	1,277.56
12123	01/19/2023	ENGIE RESOURCES LLC	JHS BILLING PERIOD FROM NOV 29-DEC 30, 2022 BA#:0000312623	20,297.56
12123	01/19/2023	ENGIE RESOURCES LLC	NORTH BILLING PERIOD FROM NOV 29-DEC 30, 2022 BA#:0000312621	800.64
12123	01/19/2023	ENGIE RESOURCES LLC	LINCOLN BILLING PERIOD FROM NOV 29-DEC 30, 2022 BA#:0000312616	2,747.01
			Totals for 12123	25,122.77
12124	01/19/2023	GILMORE, ROY	BOYS BASKETBALL JHS 1/25/23	90.00

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
12124	01/27/2023	GILMORE, ROY	BOYS BASKETBALL JHS 1/25/23	-90.00
			Totals for 12124	0.00
12125	01/19/2023	GRAY, CODY	GIRLS BASKETBALL FOR JHS 1/27/23	60.00
			Totals for 12125	60.00
12126	01/19/2023	ILLINOIS SCHOOL FOR	ONE ON ONE AIDE FOR DECEMBER 2022	118.95
12126	01/19/2023	ILLINOIS SCHOOL FOR	ONE ON ONE AIDE FOR DECEMBER 2022	974.50
12126	01/19/2023	ILLINOIS SCHOOL FOR	ONE ON ONE AIDE FOR DECEMBER 2022	91.50
			Totals for 12126	1,184.95
12127	01/19/2023	IPPENSEN, DARRELL	BOYS BASKETBALL JHS 1/24/23	80.00
			Totals for 12127	80.00
12128	01/19/2023	JERSEYVILLE MIDDLE S	ENTRY FEE FOR JMS 1/9-1/13/23 BOYS BASKETBALL TOURNAMENT	150.00
			Totals for 12128	150.00
12129	01/19/2023	KIWANIS CLUB OF JACK	JANUARY QUARTERLY WITH MEALS FOR JSD#117 SUPERINTENDENT	150.00
			Totals for 12129	150.00
12130	01/19/2023	MCGREW, WYATT	BOYS BASKETBALL JHS 1/24/23	80.00
			Totals for 12130	80.00
12131	01/19/2023	MORGAN, TERRY	WRESTLING 1/23/2023	145.00
			Totals for 12131	145.00
12132	01/19/2023	QUILL CORP. (ORDERS)	LAMINATING FILM	231.98
			Totals for 12132	231.98
12133	01/19/2023	RUSSELL, SCOTT	BOYS BASKETBALL JHS 1/24/23	60.00
12133	01/27/2023	RUSSELL, SCOTT	BOYS BASKETBALL JHS 1/24/23	-60.00
			Totals for 12133	0.00
12134	01/19/2023	SOUTH SIDE CONTROL S	EARLY YEARS STRAP ON AQUASTAT SPDT	199.02
			Totals for 12134	199.02
12135	01/19/2023	SULLIVAN, BRIAN	BOYS BASKETBALL JHS 1/24/23	80.00
			Totals for 12135	80.00
12136	01/19/2023	VORREYER, BLAKE	BOYS BASKETBALL JHS 1/25/23	90.00
			Totals for 12136	90.00
12137	01/19/2023	WAVERLY AUTO SUPPLY	COLOR COAT FOR BUS GARAGE	100.98
			Totals for 12137	100.98
12138	01/19/2023	WORKMAN, DEVIN	BOYS BASKETBALL JHS 1/24/23	60.00
12138	01/25/2023	WORKMAN, DEVIN	BOYS BASKETBALL JHS 1/24/23	-60.00
			Totals for 12138	0.00
12139	01/20/2023	BETWEEN THE STRINGS	Entertainment for Pre-K Singing Celebration	150.00
			Totals for 12139	150.00
12140	01/20/2023	BMO CORPORATE MASTER	CURRICULUM OFFICE- SUPPLIES	5.00
12140	01/20/2023	BMO CORPORATE MASTER	JMS AMAZON CLIPBOARDS	17.99
12140	01/20/2023	BMO CORPORATE MASTER	JMS AMAZON DRAWING PAPER	39.87
12140	01/20/2023	BMO CORPORATE MASTER	WASHINGTON FIDGET TOYS	43.96
12140	01/20/2023	BMO CORPORATE MASTER	WASHINGTON FIDGET TOYS	27.92
12140	01/20/2023	BMO CORPORATE MASTER	JMS AMAZON LETTERS	16.18
12140	01/20/2023	BMO CORPORATE MASTER	POSTAGE FOR CENTRAL OFFICE	27.90
12140	01/20/2023	BMO CORPORATE MASTER	JMS AMAZON PENCILS AND FILLER PAPER	88.65
12140	01/20/2023	BMO CORPORATE MASTER	JMS AMAZON PENCILS	79.20
12140	01/20/2023	BMO CORPORATE MASTER	HYATT FOR TRIPLE I CONFERENCE	935.40
12140	01/20/2023	BMO CORPORATE MASTER	CLC SUPPLIES	11.18

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
12140	01/20/2023	BMO CORPORATE MASTER	NORTH BEADS	23.25
12140	01/20/2023	BMO CORPORATE MASTER	FFA EASY TEST MAKER	79.95
12140	01/20/2023	BMO CORPORATE MASTER	JMS- FLOCABULARY	138.00
12140	01/20/2023	BMO CORPORATE MASTER	AMAZON	49.98
12140	01/20/2023	BMO CORPORATE MASTER	CURRICULUM OFFICE- SUPPLIES	237.99
12140	01/20/2023	BMO CORPORATE MASTER	NORTH POPCORN	53.12
12140	01/20/2023	BMO CORPORATE MASTER	AMAZON	-264.55
12140	01/20/2023	BMO CORPORATE MASTER	EARLY YEARS AMAZON	441.29
12140	01/20/2023	BMO CORPORATE MASTER	IL PRINCIPALS ASSOC	398.00
12140	01/20/2023	BMO CORPORATE MASTER	JMS AMAZON STAPLER	27.80
12140	01/20/2023	BMO CORPORATE MASTER	CURRICULUM OFFICE- SUPPLIES	283.49
12140	01/20/2023	BMO CORPORATE MASTER	CURRICULUM OFFICE- SUPPLIES	117.80
12140	01/20/2023	BMO CORPORATE MASTER	CURRICULUM OFFICE- SUPPLIES	479.95
12140	01/20/2023	BMO CORPORATE MASTER	JHS AMAZON-BULLETIN BOARD PAPER AND BORDER	45.17
12140	01/20/2023	BMO CORPORATE MASTER	USPS POSTAGE PAID ENVELOPES FOR BUSINESS OFFICE	366.60
12140	01/20/2023	BMO CORPORATE MASTER	PAYROLL COMPUTER BAG	15.95
12140	01/20/2023	BMO CORPORATE MASTER	JHS AMAZON -SIT N REACH	83.18
12140	01/20/2023	BMO CORPORATE MASTER	JHS SOCIAL STUDIES	904.51
12140	01/20/2023	BMO CORPORATE MASTER	OTC BRANDS	43.95
12140	01/20/2023	BMO CORPORATE MASTER	WALMART	13.44
12140	01/20/2023	BMO CORPORATE MASTER	AMAZON	-87.96
12140	01/20/2023	BMO CORPORATE MASTER	JHS AMAZON -TEST FORMS	155.96
12140	01/20/2023	BMO CORPORATE MASTER	CLC DESK CHAIR	139.70
12140	01/20/2023	BMO CORPORATE MASTER	EARLY YEARS WALMART	-174.60
12140	01/20/2023	BMO CORPORATE MASTER	JHS AMAZON-RED LIGHT AND PENCIL SHARPENER	68.88
12140	01/20/2023	BMO CORPORATE MASTER	JHS AMAZON-BULLETIN BOARD	39.58
12140	01/20/2023	BMO CORPORATE MASTER	JHS AMAZON-WASCH CLOTHES	127.96
12140	01/20/2023	BMO CORPORATE MASTER	JHS FLINN SCIENTIFIC	227.20
12140	01/20/2023	BMO CORPORATE MASTER	JHS STAFF MEETING DONUTS	167.88
12140	01/20/2023	BMO CORPORATE MASTER	SPECIAL SERVICES - AMAZON STYLUS	13.98
12140	01/20/2023	BMO CORPORATE MASTER	CURRICULUM OFFICE- SUPPLIES	163.96
12140	01/20/2023	BMO CORPORATE MASTER	CURRICULUM OFFICE- SUPPLIES	172.94
12140	01/20/2023	BMO CORPORATE MASTER	CURRICULUM OFFICE- SUPPLIES	302.31
12140	01/20/2023	BMO CORPORATE MASTER	WALMART	364.60
12140	01/20/2023	BMO CORPORATE MASTER	AMAZON	17.43
12140	01/20/2023	BMO CORPORATE MASTER	AMAZON	-46.18
12140	01/20/2023	BMO CORPORATE MASTER	AMAZON	120.32
12140	01/20/2023	BMO CORPORATE MASTER	STEVE PATTON FUND-SPECIAL SERVICES WALMART BABY WIPES	66.54
12140	01/20/2023	BMO CORPORATE MASTER	SPECIAL SERVICES - AMAZON BEAN BAG CHAIR STEP 3 TOSS	79.99
12140	01/20/2023	BMO CORPORATE MASTER	SPECIAL SERVICES - AMAZON STYLUS	279.80
12140	01/20/2023	BMO CORPORATE MASTER	CURRICULUM OFFICE- SUPPLIES	2,308.42
12140	01/20/2023	BMO CORPORATE MASTER	SQ. PRINTS CHARMING	500.00
12140	01/20/2023	BMO CORPORATE MASTER	AMAZON	-198.04
12140	01/20/2023	BMO CORPORATE MASTER	AMAZON	369.23
12140	01/20/2023	BMO CORPORATE MASTER	SPECIAL SERVICES - AMAZON IPAD CASE	22.97
12140	01/20/2023	BMO CORPORATE MASTER	AMAZON	85.76
12140	01/20/2023	BMO CORPORATE MASTER	AMAZON	-323.80
12140	01/20/2023	BMO CORPORATE MASTER	AMAZON	53.95

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
12140	01/20/2023	BMO CORPORATE MASTER	EARLY YEARS WALMART	93.80
12140	01/20/2023	BMO CORPORATE MASTER	IL READING COUNCIL	610.00
12140	01/20/2023	BMO CORPORATE MASTER	PHONES FOR WASHINGTON AND JHS	14.93
12140	01/20/2023	BMO CORPORATE MASTER	SOLUTION TREE -CONFERENCE	689.00
12140	01/20/2023	BMO CORPORATE MASTER	AMAZON-ED TECH-HANDTRUCK	159.12
12140	01/20/2023	BMO CORPORATE MASTER	AMAZON-IPAD CASES SPEECH SUPPLIES	16.99
12140	01/20/2023	BMO CORPORATE MASTER	AMAZON-HEADPHONES	47.97
12140	01/20/2023	BMO CORPORATE MASTER	USPS POSTAGE FOR SPECIAL SERVICES	17.99
12140	01/20/2023	BMO CORPORATE MASTER	AMAZON	791.12
12140	01/20/2023	BMO CORPORATE MASTER	FSP IL SPEECH CONFERENCE REGISTRATION	90.00
12140	01/20/2023	BMO CORPORATE MASTER	AMAZON	-17.69
12140	01/20/2023	BMO CORPORATE MASTER	AMAZON	14.99
12140	01/20/2023	BMO CORPORATE MASTER	JHS SCHOOL TECH PE SUPPLIES	145.99
12140	01/20/2023	BMO CORPORATE MASTER	JHS LAPTOP STAND	41.98
12140	01/20/2023	BMO CORPORATE MASTER	JHS CHOIR COSTUMES	183.55
12140	01/20/2023	BMO CORPORATE MASTER	TALK ABOUT UNDERSTANDING	31.71
12140	01/20/2023	BMO CORPORATE MASTER	NORTH SUPPLIES WALMART AND SAMS	296.87
12140	01/20/2023	BMO CORPORATE MASTER	IPA REGISTRATIONS	398.00
12140	01/20/2023	BMO CORPORATE MASTER	DMARC DIGESTS	10.00
12140	01/20/2023	BMO CORPORATE MASTER	STEVE PATTON FUND-SPECIAL SERVICES SLIME KIT, KIDS BATH TOYS	66.52
12140	01/20/2023	BMO CORPORATE MASTER	AMAZON-PAPER CLIPS	10.13
12140	01/20/2023	BMO CORPORATE MASTER	AMAZON-OFFICE CHAIR	89.99
12140	01/20/2023	BMO CORPORATE MASTER	DOUBLE TREE CREDIT	-76.84
12140	01/20/2023	BMO CORPORATE MASTER	WALMART	999.23
12140	01/20/2023	BMO CORPORATE MASTER	AMAZON	-15.88
12140	01/20/2023	BMO CORPORATE MASTER	FSP IL SPEECH CONFERENCE REGISTRATION	90.00
12140	01/20/2023	BMO CORPORATE MASTER	WASHINGTON PENS	21.96
12140	01/20/2023	BMO CORPORATE MASTER	NORTH HOOKS	43.98
12140	01/20/2023	BMO CORPORATE MASTER	JMS-JW PEPPER FOR SCHOOLHOUSE ROCK SHOW KIT	719.73
12140	01/20/2023	BMO CORPORATE MASTER	JMS WALMART	36.67
12140	01/20/2023	BMO CORPORATE MASTER	JMS AMAZON TAPE	33.94
12140	01/20/2023	BMO CORPORATE MASTER	STEPL SUPPLIES FOR JHS	14.99
12140	01/20/2023	BMO CORPORATE MASTER	DISCONNECT PLUG	23.17
12140	01/20/2023	BMO CORPORATE MASTER	CAMERA FOR HR - RETURNED CREDIT NEXT MONTH	49.99
12140	01/20/2023	BMO CORPORATE MASTER	IC CORE CLK SUPPLIES	353.15
12140	01/20/2023	BMO CORPORATE MASTER	BROOM SET FOR MAINT.	106.76
12140	01/20/2023	BMO CORPORATE MASTER	MOTOR FOR JHS	117.91
12140	01/20/2023	BMO CORPORATE MASTER	MOTOR FOR JHS	144.00
12140	01/20/2023	BMO CORPORATE MASTER	WATTS REPLACEMENT PARTS	88.06
12140	01/20/2023	BMO CORPORATE MASTER	LABEL TAPES FOR MAINT	47.99
12140	01/20/2023	BMO CORPORATE MASTER	CAPS FOR EARLY YEARS	4.99
12140	01/20/2023	BMO CORPORATE MASTER	DRY ERASE BOARD FOR CENTRAL	198.98
12140	01/20/2023	BMO CORPORATE MASTER	LIGHT BULBS FOR JHS	20.00
12140	01/20/2023	BMO CORPORATE MASTER	KEY REPLACEMENT	17.98
12140	01/20/2023	BMO CORPORATE MASTER	GAS VALVE	123.99
12140	01/20/2023	BMO CORPORATE MASTER	FLOAT SWITCH	77.99
12140	01/20/2023	BMO CORPORATE MASTER	MAINT DEPT-DRY ERASE BOARD	59.39

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			FOR CENTRAL	
12140	01/20/2023	BMO CORPORATE MASTER	AMAZON NORTH PAPER	164.00
12140	01/20/2023	BMO CORPORATE MASTER	WASHINGTON BOOK STAND	9.97
12140	01/20/2023	BMO CORPORATE MASTER	CLC SUPPLIES	5.99
12140	01/20/2023	BMO CORPORATE MASTER	JHS AMAZON-2 POCKET FOLDERS	75.20
12140	01/20/2023	BMO CORPORATE MASTER	JHS AMAZON-PENCILS, BATTERIES, CHALK, ETC.	176.59
12140	01/20/2023	BMO CORPORATE MASTER	BACKGROUND INVESTIGATION BUREAU-BACKGROUND CHECK	54.00
12140	01/20/2023	BMO CORPORATE MASTER	2 UNIT RENTAL	275.00
12140	01/20/2023	BMO CORPORATE MASTER	WASHINGTON NURSE SUPPLIES THERMOMETER	294.00
12140	01/20/2023	BMO CORPORATE MASTER	JMS REFUND WORKSHEET MAKER	-5.00
12140	01/20/2023	BMO CORPORATE MASTER	JMS-WALMART PLATES	15.34
12140	01/20/2023	BMO CORPORATE MASTER	JMS AMAZON MARKERS	63.98
12140	01/20/2023	BMO CORPORATE MASTER	JMS AMAZON SOCCER CONES, HOCKEY STICK, ETC.	101.12
12140	01/20/2023	BMO CORPORATE MASTER	JMS SCHOOL NURSE SUPPLY	231.74
12140	01/20/2023	BMO CORPORATE MASTER	STEPL SUPPLIES FOR JHS	466.62
12140	01/20/2023	BMO CORPORATE MASTER	EARLY YEARS AMAZON	58.45
12140	01/20/2023	BMO CORPORATE MASTER	EARLY YEARS WALMART	118.47
12140	01/20/2023	BMO CORPORATE MASTER	AMAZON-ED TECH-MEMORY CARD	24.76
12140	01/20/2023	BMO CORPORATE MASTER	AMAZON-ED TECH-HDMI CABLES, ELITE SCREENS	325.09
12140	01/20/2023	BMO CORPORATE MASTER	EARLY YEARS AMAZON	179.19
12140	01/20/2023	BMO CORPORATE MASTER	EARLY YEARS AMAZON	-42.88
12140	01/20/2023	BMO CORPORATE MASTER	EARLY YEARS AMAZON	-42.88
12140	01/20/2023	BMO CORPORATE MASTER	SAFECO BAKERY	86.56
12140	01/20/2023	BMO CORPORATE MASTER	EARLY YEARS AMAZON	-129.00
12140	01/20/2023	BMO CORPORATE MASTER	EARLY YEARS AMAZON	34.79
12140	01/20/2023	BMO CORPORATE MASTER	JMS AMAZON RUBBER ALPHABET	18.98
12140	01/20/2023	BMO CORPORATE MASTER	JMS AMAZON TONER CARTRIDGE	116.89
12140	01/20/2023	BMO CORPORATE MASTER	AMAZON	763.11
12140	01/20/2023	BMO CORPORATE MASTER	B2B PRIME	129.00
12140	01/20/2023	BMO CORPORATE MASTER	AMAZON	83.91
12140	01/20/2023	BMO CORPORATE MASTER	AMAZON	10.99
12140	01/20/2023	BMO CORPORATE MASTER	CURRICULUM OFFICE- SUPPLIES	307.95
12140	01/20/2023	BMO CORPORATE MASTER	CURRICULUM OFFICE- SUPPLIES	116.17
12140	01/20/2023	BMO CORPORATE MASTER	CURRICULUM OFFICE- SUPPLIES	126.82
12140	01/20/2023	BMO CORPORATE MASTER	SPECIAL SERVICES - WALMART HOOKS	28.98
12140	01/20/2023	BMO CORPORATE MASTER	ETSY KEYGUARD	35.51
12140	01/20/2023	BMO CORPORATE MASTER	Bear Hug Vest Pre K	74.10
12140	01/20/2023	BMO CORPORATE MASTER	AMAZON-IPAD CASES	60.27
12140	01/20/2023	BMO CORPORATE MASTER	AMAZON-IPAD CASES TOSS	16.98
12140	01/20/2023	BMO CORPORATE MASTER	JMS AMAZON VOLLEYBALL	22.95
12140	01/20/2023	BMO CORPORATE MASTER	JMS AMAZON PENCIL SHARPENER	30.49
			Totals for 12140	21,440.19
12141	01/20/2023	FILTER SERVICE OF ST	PLEATED FILTERS FOR JHS	704.60
			Totals for 12141	704.60
12142	01/20/2023	FRONTIER	EARLY YEARS PROGRAM PHONE - BILLING DATE 1/17/2023	53.98
			Totals for 12142	53.98
12143	01/20/2023	HELITECH	DEPOSIT OF \$1458.60 DUE NOW FOR POLYJACKING PER LB	1,458.60
12143	01/20/2023	HELITECH	DEPOSIT OF \$561 DUE NOW FOR	561.00

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			POLYJACKING PER LB	
			Totals for 12143	2,019.60
12144	01/20/2023	HICKOX, TIFFANY	MEAL ADVANCEMENT FOR IHSA	1,040.00
			DANCE STATE	
			Totals for 12144	1,040.00
12145	01/20/2023	MIDWEST OCCUPATIONAL	MAINT ASBESTOS PHYSICALS	1,800.00
12145	01/20/2023	MIDWEST OCCUPATIONAL	BUS DRIVER PHYSICALS	260.00
			Totals for 12145	2,060.00
12146	01/20/2023	MISS CAROLE'S MACARO	Carole Peterson concert for music unit	1,100.00
			Totals for 12146	1,100.00
12147	01/20/2023	WHITE, DEVANTE	MEAL ADVANCEMENT FOR IHSA	460.00
			SECTIONALS FOR JHS CHEER	
			Totals for 12147	460.00
12148	01/23/2023	AMEREN ILLINOIS	ELECTRIC/GAS CHARGE FOR WASHINGTON CLASSROOMS (DID NOT RECEIVE DECEMBER BILLING)	8,780.03
			Totals for 12148	8,780.03
12149	01/23/2023	MUNICIPAL UTILITIES	JMS-664 Lincoln Ave	532.85
12149	01/23/2023	MUNICIPAL UTILITIES	Physical Ed Bldg (JHS BOWL)-201 S. Church	413.00
12149	01/23/2023	MUNICIPAL UTILITIES	Washington-524 S. Kosciusko	46.10
			Totals for 12149	991.95
12150	01/23/2023	NEXTERA ENERGY SERVI	CHARGES FOR BILLING PERIOD NOV 10- DEC 13, 2022	31,798.68
			Totals for 12150	31,798.68
12151	01/25/2023	WASHBURN, JOHN	BOYS BASKETBALL JHS 1/25/23	90.00
			Totals for 12151	90.00
12152	01/25/2023	BREWER, MATTHEW	WRESTLING 1/7/23	160.00
			Totals for 12152	160.00
12153	01/25/2023	CAPITAL ONE-WALMART	SUPPLIES FOR TV-WEIGHTROOM AT JHS, CROSSROADS, AND TITLE	419.28
			Totals for 12153	419.28
12154	01/25/2023	ENGIE RESOURCES LLC	EISENHOWER BILLING PERIOD DEC 8-JAN 11, 2023	5,493.62
12154	01/25/2023	ENGIE RESOURCES LLC	MURRAYVILLE-WOODSON BILLING PERIOD DEC 5-JAN 8, 2023	1,534.69
			Totals for 12154	7,028.31
12155	01/25/2023	FELHAUER, KATHY	JMS VOLLEYBALL 1/27/23	90.00
			Totals for 12155	90.00
12156	01/25/2023	FULSCHER, DAN	ASSIGNERS FEE FOR JMS WRESTLING OFFICIALS 2022-2023	85.00
			Totals for 12156	85.00
12157	01/25/2023	HEYWORTH SPEECH TEAM	ENTRY FEE AND JUDGE FEE FOR TOURNAMENT 1/28/23-1/31/23	200.00
			Totals for 12157	200.00
12158	01/25/2023	IL ASCD	JMS DR WATER COMMERCIAL MITIGATION AND EQUIPMENT	49.00
			Totals for 12158	49.00
12159	01/25/2023	QUILL CORP. (ORDERS)	Supplies	223.97
			Totals for 12159	223.97
12160	01/25/2023	QUILL CORP. (ORDERS)	Envelopes (plain & window)	149.97
			Totals for 12160	149.97
12161	01/25/2023	QUILL CORP. (ORDERS)	SUPPLIES FOR SOUTH	96.56
			Totals for 12161	96.56
12162	01/25/2023	SERVICEMASTER CLEANI	JMS DR WATER COMMERCIAL	2,794.55

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			MITIGATION AND EQUIPMENT	
			Totals for 12162	2,794.55
12163	01/25/2023	SEYMOUR, JEFF	WRESTLING 1/7/23	160.00
			Totals for 12163	160.00
12164	01/25/2023	THOMAS-VOGEL, MICHEL	JMS VOLLEYBALL 1/27/23	90.00
			Totals for 12164	90.00
12165	01/25/2023	VARSITY SPIRIT FASHI	JHS CHEER SUPPLIES	2,160.37
			Totals for 12165	2,160.37
12166	01/26/2023	DE LAGE LANDEN FINAN	XEROX MACHINE PERIOD OF PERFORMANCE 1/15/23-2/14/23	4,001.00
			Totals for 12166	4,001.00
12167	01/26/2023	FARM & HOME SUPPLY	STATEMENT PAYING ALL INVOICES FOR JACKSONVILLE SCHOOL DISTRICT #117- MAINT DEPT AND JHS	28.96
			Totals for 12167	28.96
12168	01/26/2023	GFL ENVIRONMENTAL	JANUARY TRASH SERVICE 2022	381.92
			Totals for 12168	381.92
12169	01/26/2023	GFL ENVIRONMENTAL	C#P30000198082- SEVERAL PICK UPS FOR JHS FLOODING DAMAGE	790.23
			Totals for 12169	790.23
12170	01/26/2023	HARTFORD	INSURANCE BILLING PERIOD 2/1/23-2/28/23	36.54
12170	01/26/2023	HARTFORD	INSURANCE BILLING PERIOD 2/1/23-2/28/23	856.81
			Totals for 12170	893.35
12171	01/26/2023	HICKOX, TIFFANY	MEAL ADVANCEMENT FOR IHSA DANCE NATIONALS	2,473.00
			Totals for 12171	2,473.00
12172	01/26/2023	IESA	2022-23 IESA REGISTRATION FOR MUSIC SOLO AND ENSEMBLE FOR JMS	225.00
			Totals for 12172	225.00
12173	01/27/2023	BARNES, ROY	BOYS BASKETBALL JHS 2/3/23	60.00
12173	02/07/2023	BARNES, ROY	BOYS BASKETBALL JHS 2/3/23	-60.00
			Totals for 12173	0.00
12174	01/27/2023	CONYER, MARK	BOYS BASKETBALL JHS 1/31/23	80.00
			Totals for 12174	80.00
12175	01/27/2023	FAULKNER, GREGORY	BOYS BASKETBALL JHS 2/3/23	80.00
			Totals for 12175	80.00
12176	01/27/2023	GILMORE, ROY	BOYS BASKETBALL JHS 2/3/23	60.00
12176	02/06/2023	GILMORE, ROY	BOYS BASKETBALL JHS 2/3/23	-60.00
			Totals for 12176	0.00
12177	01/27/2023	GOUGH, PATRICK	BOYS BASKETBALL JHS 1/31/23	60.00
			Totals for 12177	60.00
12178	01/27/2023	JONES, KEVIN	BOYS BASKETBALL JHS 2/3/23	80.00
			Totals for 12178	80.00
12179	01/27/2023	LEININGER, BRAD	BOYS BASKETBALL JHS 1/31/23	80.00
			Totals for 12179	80.00
12180	01/27/2023	MAUNEY, CALEB	BOYS BASKETBALL JHS 1/31/23	60.00
			Totals for 12180	60.00
12181	01/27/2023	SMITH, TROY	BOYS BASKETBALL JHS 2/3/23	80.00
			Totals for 12181	80.00
12182	01/27/2023	SORTER, DARRIN	BOYS BASKETBALL JHS 1/31/23	80.00
			Totals for 12182	80.00
12183	01/27/2023	STAPLES BUSINESS CRE	COPY PAPER FOR SOUTH,	3,718.80

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			LINCOLN, AND JHS	
			Totals for 12183	3,718.80
12184	01/27/2023	USHMAN, MARK	BOYS BASKETBALL JHS 2/3/23	60.00
12184	02/07/2023	USHMAN, MARK	BOYS BASKETBALL JHS 2/3/23	-60.00
			Totals for 12184	0.00
12185	01/27/2023	WALTON, COURTLAND	BOYS BASKETBALL JHS 1/31/23	60.00
			Totals for 12185	60.00
12186	01/30/2023	FRONTIER	WASHINGTON LINES BILLING DATE 1/22/23	43.89
			Totals for 12186	43.89
12187	01/30/2023	FRONTIER	PHONE BILLING DATE 1/22/2023	2,971.64
			Totals for 12187	2,971.64
12188	01/30/2023	GFL ENVIRONMENTAL	MULTIPLE SCHOOL TRASH SERVICE FOR JANUARY 2023	4,108.96
			Totals for 12188	4,108.96
12189	01/30/2023	GLENWOOD HIGH SCHOOL	ENTRY FEE FOR 2/4/23 REGIONAL TOURNAMENT IN SPEECH	60.00
			Totals for 12189	60.00
12190	01/30/2023	ILLINOIS DEPT. OF AG	COMMERCIAL NOT-FOR-HIRE OPERATOR LICENSE FEE FOR 3 YEAR PERIOD	45.00
			Totals for 12190	45.00
12191	01/31/2023	DEARING, JILL	JMS VOLLEYBALL 1/31/23	90.00
			Totals for 12191	90.00
12192	01/31/2023	THOROMAN, L. GALE	JMS VOLLEYBALL 12/1/23	60.00
			Totals for 12192	60.00
12193	01/31/2023	THOROMAN, L. GALE	JMS VOLLEYBALL 1/31/23	90.00
			Totals for 12193	90.00
12194	01/31/2023	WILSON, LINDA	JMS VOLLEYBALL 12/1/23	60.00
			Totals for 12194	60.00
12195	02/01/2023	BOLTON, TODD	WRESTLING 2/4/23	230.00
12195	02/06/2023	BOLTON, TODD	WRESTLING 2/4/23	-230.00
			Totals for 12195	0.00
12196	02/01/2023	DAUGHERTY, TROY	WRESTLING 2/4/23	230.00
			Totals for 12196	230.00
12197	02/01/2023	HANDEGAN, JASON	WRESTLING 2/4/23	230.00
			Totals for 12197	230.00
12198	02/01/2023	IHSSBCA	TOURNAMENT FEE FOR IL SCHOLASTIC BOWL 2/25/23	100.00
			Totals for 12198	100.00
12199	02/01/2023	NEXTERA ENERGY SERVI	30 NORTH CENTRAL PARK PLAZA	512.40
			Totals for 12199	512.40
12200	02/01/2023	SANCHEZ, KEVIN	WRESTLING 2/4/23	230.00
			Totals for 12200	230.00
12201	02/01/2023	SEYMOUR, JEFF	WRESTLING 2/2/23	140.00
			Totals for 12201	140.00
12202	02/01/2023	WEST, STEVE	WRESTLING 2/2/23	140.00
			Totals for 12202	140.00
12203	02/02/2023	ACE HARDWARE	CLOSING DATE 10/31/2022 PAYING ALL INVOICES FOR JACKSONVILLE SCHOOL DISTRICT #117 SUPPLIES FOR: JMS, SHOP	13.11
			Totals for 12203	13.11
12204	02/02/2023	CONSTELLATION NEWENE	South-201 Dewey Drive	784.74
12204	02/02/2023	CONSTELLATION NEWENE	WASHINGTON-524 S Kosciusko ST	2,380.83
12204	02/02/2023	CONSTELLATION NEWENE	JMS-664 Lincoln Ave	3,020.89

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
12204	02/02/2023	CONSTELLATION NEWENE	(JHS BOWL) 215 S Church St	1,988.96
12204	02/02/2023	CONSTELLATION NEWENE	Bus Garage-837 N Main Street	870.24
12204	02/02/2023	CONSTELLATION NEWENE	EARLY YEARS -516 Jordan St	1,641.44
12204	02/02/2023	CONSTELLATION NEWENE	CLC 30 N. CENTRAL PARK PLZ	685.05
12204	02/02/2023	CONSTELLATION NEWENE	EISENHOWER-1901 W Lafayette Ave	3,953.79
12204	02/02/2023	CONSTELLATION NEWENE	Field House(JHS)-315 W Walnut	464.17
12204	02/02/2023	CONSTELLATION NEWENE	JHS-1211 N. Diamond Street	9,826.82
12204	02/02/2023	CONSTELLATION NEWENE	Lincoln-320 W Independence	603.64
12204	02/02/2023	CONSTELLATION NEWENE	307 Masters St., Murrayville	3,746.71
12204	02/02/2023	CONSTELLATION NEWENE	North-1626 State HWY 78 N	2,829.55
			Totals for 12204	32,796.83
12205	02/02/2023	GFL ENVIRONMENTAL	INVOICE#P30000213882-MAINT BUILDING TRASH SERVICE	409.47
			Totals for 12205	409.47
12206	02/02/2023	JHS ATHLETIC REVOLVI	REIMBURSING THE FUND FOR OFFICIALS	320.00
			Totals for 12206	320.00
12207	02/02/2023	MUNICIPAL UTILITIES	Eisenhower School-1901 W. Lafayette Ave	1,297.23
			Totals for 12207	1,297.23
12208	02/02/2023	SO. JACKSONVILLE WAT	South School Water & Sewer Usage 1/1/23-1/31/22	95.93
			Totals for 12208	95.93
12209	02/06/2023	BALDWIN, LOTTIE	JMS VOLLEYBALL 2/6/23	90.00
			Totals for 12209	90.00
12210	02/06/2023	BARTON, MITCHELL	JMS WRESTLING 2/4/23	230.00
			Totals for 12210	230.00
12211	02/06/2023	BERGFELD, JOSHUA	BOYS BASKETBALL 2/8/23	90.00
			Totals for 12211	90.00
12212	02/06/2023	BERTOLINO, CHRIS	BOYS BASKETBALL 2/20/23	60.00
			Totals for 12212	60.00
12213	02/06/2023	BRAY, DAVID	BOYS BASKETBALL 2/20/23	60.00
12213	02/14/2023	BRAY, DAVID	BOYS BASKETBALL 2/20/23	-60.00
			Totals for 12213	0.00
12214	02/06/2023	BROCKHOUSE, ADAM	BOYS BASKETBALL JMS 2/7/23	80.00
12214	02/08/2023	BROCKHOUSE, ADAM	BOYS BASKETBALL JMS 2/7/23	-80.00
			Totals for 12214	0.00
12215	02/06/2023	CASEY, EZRA	BOYS BASKETBALL 2/8/23	90.00
			Totals for 12215	90.00
12216	02/06/2023	GRAY, CODY	BOYS BASKETBALL 2/10/23	60.00
12216	02/15/2023	GRAY, CODY	BOYS BASKETBALL 2/10/23	-60.00
			Totals for 12216	0.00
12217	02/06/2023	IPPENSEN, DARRELL	BOYS BASKETBALL 2/10/23	80.00
			Totals for 12217	80.00
12218	02/06/2023	LEMONS, BART	GIRLS BASKETBALL JHS 2/7/23	60.00
			Totals for 12218	60.00
12219	02/06/2023	MCCARTY, PHIL	GIRLS BASKETBALL JHS 2/7/23	80.00
12219	02/14/2023	MCCARTY, PHIL	GIRLS BASKETBALL JHS 2/7/23	-80.00
			Totals for 12219	0.00
12220	02/06/2023	MCGREW, WYATT	BOYS BASKETBALL 2/10/23	80.00
			Totals for 12220	80.00
12221	02/06/2023	MCPHERSON, ROBERT	BOYS BASKETBALL JMS 2/7/23	80.00
			Totals for 12221	80.00
12222	02/06/2023	OLSON, MATT	GIRLS BASKETBALL JHS 2/7/23	80.00
			Totals for 12222	80.00

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
12223	02/06/2023	OLSON, MATT	GIRLS BASKETBALL JHS 2/7/23	60.00
			Totals for 12223	60.00
12224	02/06/2023	OVERTON, CHARLES	GIRLS BASKETBALL JHS 2/7/23	80.00
			Totals for 12224	80.00
12225	02/06/2023	OVERTON, CHARLES	GIRLS BASKETBALL JHS 2/7/23	60.00
			Totals for 12225	60.00
12226	02/06/2023	STECKEL, LANCE	JMS VOLLEYBALL 2/6/23	90.00
			Totals for 12226	90.00
12227	02/06/2023	SULLIVAN, BRIAN	BOYS BASKETBALL 2/10/23	80.00
			Totals for 12227	80.00
12228	02/06/2023	CENTEGIX	GENERIC PLATFORM COST, HARDWARE INSTALLATION/VERIFICATION, CONFIGURATION/ONLINE TRAINING, WIRELESS BACKUP, ONSITE TRAINING OF PRODUCT	74,700.00
			Totals for 12228	74,700.00
12229	02/06/2023	ENGIE RESOURCES LLC	SERVICE ADDRESS: JACKSONVILLE MIDDLE SCHOOL	20,112.99
12229	02/06/2023	ENGIE RESOURCES LLC	SERVICE ADDRESS: WASHINGTON ELEMENTARY SCHOOL	903.62
			Totals for 12229	21,016.61
12230	02/06/2023	LEROY JR. SR. HIGH S	ENTRY FEE FOR JACKSONVILLE MIDDLE SCHOOL 2023 LEROY JUNIOR HIGH SCHOOL PANTHER INVITATIONAL FOR WRESTLING	200.00
			Totals for 12230	200.00
12231	02/06/2023	MEDIACOM LLC	2/1/23-2/28/2023 STATEMENT OF SERVICE FOR DISTRICT FIBER	105.00
			Totals for 12231	105.00
12232	02/06/2023	SPATH, ROBERT	BOYS BASKETBALL 2/3/23	60.00
			Totals for 12232	60.00
12233	02/06/2023	HALL, BREXTON	MEAL ADVANCEMENT FOR JHS GIRLS WRESTLING-SECTIONALS	261.00
			Totals for 12233	261.00
12234	02/06/2023	HARNESS, JOSEPH	BOYS BASKETBALL JMS 2/2/23	80.00
			Totals for 12234	80.00
12235	02/06/2023	HICKOX, TIFFANY	MEAL ADVANCEMENT FOR JHS J'ETTES-IDTA STATE	720.00
			Totals for 12235	720.00
12236	02/06/2023	OWENS, JAFRE	BOYS BASKETBALL JMS 2/2/23	80.00
			Totals for 12236	80.00
12237	02/06/2023	SECRIST, DUSTIN	MEAL ADVANCEMENT FOR JHS BOYS WRESTLING-IHSA SECTIONALS	678.00
			Totals for 12237	678.00
12238	02/07/2023	BALDWIN, LOTTIE	JMS VOLLEYBALL 2/8/23	60.00
			Totals for 12238	60.00
12239	02/07/2023	GOUGH, PATRICK	BOYS BASKETBALL JHS 2/10/23	60.00
			Totals for 12239	60.00
12240	02/07/2023	HALL, ROBERT	BOYS BASKETBALL 2/7/23	80.00
			Totals for 12240	80.00
12241	02/07/2023	ILLINOIS DEPT OF EMP	UNEMPLOYMENT ACCOUNT ID#0806003/ID 18019144723	365.68
			Totals for 12241	365.68
12242	02/07/2023	INFOBASE PUBLISHING	ISSUES AND CONTROVERSIES ONLINE NOW UNTIL 6/30/24	1,166.67

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			Totals for 12242	1,166.67
12243	02/07/2023	KRUEGER POTTERY SUPP	CENTER ELEMENT FOR JHS	497.20
			Totals for 12243	497.20
12244	02/07/2023	LINCOLN HIGH SCHOOL	RAILER RUMBLE QUIZ BOWL TOURNAMENT	135.00
			Totals for 12244	135.00
12245	02/07/2023	PORTA HIGH SCHOOL	SCHOOL ENTRY CARD INVOICE FOR IHSA STATE SOLO AND ENSEMBLE CONTEST 2023 SCHOOL CODE:1001	270.00
			Totals for 12245	270.00
12246	02/07/2023	QHS ATHLETICS	ENTRY FEE FOR JMS VOLLEYBALL 2/18/23	125.00
			Totals for 12246	125.00
12247	02/07/2023	SPRINGFIELD OVERHEAD	JHS DOOR REPAIR	263.00
			Totals for 12247	263.00
12248	02/07/2023	THOROMAN, L. GALE	JMS VOLLEYBALL 2/8/23	60.00
			Totals for 12248	60.00
12249	02/08/2023	JAFFL	2 REGISTRATIONS FOR CONSCIOUS DISCIPLINE FOR JACKSONVILLE AREA FRIENDS OF FAMILY LEARNING ON 2/25/23	130.00
			Totals for 12249	130.00
12250	02/08/2023	O'REILLY AUTOMOTIVE	JHS AUTO SHOP SUPPLIES/BUS GARAGE	102.91
			Totals for 12250	102.91
12251	02/15/2023	ABDUL-RAHIM, WALI	BOYS BASKETBALL JHS 2/15/23	60.00
			Totals for 12251	60.00
12252	02/15/2023	ADAMS, RUTH	TIME SHEET FOR TITLE SERVICES JANUARY 2023	204.00
			Totals for 12252	204.00
12253	02/15/2023	AFFORDABLE SHRED	SHRED FOR CENTRAL OFFICE	30.00
			Totals for 12253	30.00
12254	02/15/2023	AFPLANSERV	INVOICE PERIOD 12/1/22-12/31/22	180.00
			Totals for 12254	180.00
12255	02/15/2023	ALEXANDER, ED	BOYS BASKETBALL JHS 2/15/23	80.00
			Totals for 12255	80.00
12256	02/15/2023	ALL OCCASIONS FLOWER	PLANT FOR FUNERAL	52.00
			Totals for 12256	52.00
12257	02/15/2023	AMEREN ILLINOIS	30 N. CENTRAL PLAZA	267.97
12257	02/15/2023	AMEREN ILLINOIS	205 WEST STATE ST.	28.65
12257	02/15/2023	AMEREN ILLINOIS	211 W STATE ST.	1,246.36
12257	02/15/2023	AMEREN ILLINOIS	1 W CENTRAL PARK PLZ	175.49
12257	02/15/2023	AMEREN ILLINOIS	1 W CENTRAL PARK PLZ	80.47
12257	02/15/2023	AMEREN ILLINOIS	3 W CENTRAL PARK PLZ	132.85
12257	02/15/2023	AMEREN ILLINOIS	211 W STATE ST.	1,733.33
12257	02/15/2023	AMEREN ILLINOIS	211 W STATE ST.	28.65
12257	02/15/2023	AMEREN ILLINOIS	1 W CENTRAL PARK PLZ	81.80
12257	02/15/2023	AMEREN ILLINOIS	207 WEST STATE ST.	28.65
12257	02/15/2023	AMEREN ILLINOIS	211 W STATE ST.	160.91
12257	02/15/2023	AMEREN ILLINOIS	215 W Walnut Street	34.38
12257	02/15/2023	AMEREN ILLINOIS	315 W WALNUT	294.95
12257	02/15/2023	AMEREN ILLINOIS	(JHS) 1211 N. Diamond Street	56.98
12257	02/15/2023	AMEREN ILLINOIS	JHS BOWL SERVICE FOR GAS	690.91
			Totals for 12257	5,042.35
12258	02/15/2023	ARAMARK UNIFORM SERV	JMS LOGO MATS	48.34

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
12258	02/15/2023	ARAMARK UNIFORM SERV	JMS LOGO MATS	231.94
12258	02/15/2023	ARAMARK UNIFORM SERV	JHS CLASS	39.77
12258	02/15/2023	ARAMARK UNIFORM SERV	JHS LOGO MATS	38.35
12258	02/15/2023	ARAMARK UNIFORM SERV	JHS LOGO MATS	455.50
12258	02/15/2023	ARAMARK UNIFORM SERV	JHS CLASS	39.77
12258	02/15/2023	ARAMARK UNIFORM SERV	JHS CLASS	39.77
12258	02/15/2023	ARAMARK UNIFORM SERV	CENTRAL OFFICE AND SPECIAL SERV. LOGO MATS	78.85
12258	02/15/2023	ARAMARK UNIFORM SERV	CENTRAL OFFICE AND SPECIAL SERV. LOGO MATS	30.25
12258	02/15/2023	ARAMARK UNIFORM SERV	JMS LOGO MATS	231.94
12258	02/15/2023	ARAMARK UNIFORM SERV	CENTRAL OFFICE AND SPECIAL SERV. LOGO MATS	78.85
12258	02/15/2023	ARAMARK UNIFORM SERV	JHS LOGO MATS	455.50
			Totals for 12258	1,768.83
12259	02/15/2023	AUBRY, KATHERINE	INTERPRETING SERVICES FOR 2/1/23	124.00
12259	02/15/2023	AUBRY, KATHERINE	INTERPRETING SERVICES FOR 2/1/23	110.00
			Totals for 12259	234.00
12260	02/15/2023	AUBURN JR. HIGH SCHO	6TH GRADE VOLLEYBALL TOURNAMENT 2/25/23	75.00
			Totals for 12260	75.00
12261	02/15/2023	BESTDRIVE JACKSONVIL	TIRES FOR BUS	2,091.00
			Totals for 12261	2,091.00
12262	02/15/2023	BROADVOICE	BILL#411615	568.70
			Totals for 12262	568.70
12263	02/15/2023	BRUCE'S SERVISOFT	JHS WATER FOR MAIN OFFICE	21.00
			Totals for 12263	21.00
12264	02/15/2023	CARNEY, RITA	TIME SHEET FOR TITLE SERVICES JANUARY 2023	1,549.13
			Totals for 12264	1,549.13
12265	02/15/2023	CARPENTER, LUCAS	BOYS BASKETBALL JHS 2/14/23	60.00
			Totals for 12265	60.00
12266	02/15/2023	COUNTY MARKET	supplies for foods PLEASE APPLY TO ACCOUNT#311	117.39
12266	02/15/2023	COUNTY MARKET	A#254-BANANAS	6.62
12266	02/15/2023	COUNTY MARKET	PLEASE APPLY THIS PAYMENT TOWARDS THE JHS CAFE ACCOUNT (254)	27.18
			Totals for 12266	151.19
12267	02/15/2023	CULLIGAN OF SPRINGFI	SERVICE 2/1/23-2/28/23 A#029207	54.50
			Totals for 12267	54.50
12268	02/15/2023	DIXON, LEANNE	BOYS BASKETBALL JMS 2/14/23	80.00
			Totals for 12268	80.00
12269	02/15/2023	DOYLE, COLLEEN	TRIP TO ATLANTA GEORGIA FOR RON CLARK ACADEMY	396.62
			Totals for 12269	396.62
12270	02/15/2023	DURABLE, INC.	HAMBURGER TRAY FOR JHS CAFE	10,018.89
			Totals for 12270	10,018.89
12271	02/15/2023	ENGEL, ROBERT	BOYS BASKETBALL JHS 2/14/23	80.00
			Totals for 12271	80.00
12272	02/15/2023	ENGIE RESOURCES LLC	215 S CHURCH STEET-JHS BOWL	656.08
12272	02/15/2023	ENGIE RESOURCES LLC	315 WEST WALNUT	659.63
			Totals for 12272	1,315.71

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
12273	02/15/2023	ERC PATHLIGHT	EATING RECOVERY CENTER/MOOD AND ANXIETY CENTER FOR NOV-DECEMBER 2022	495.00
12273	02/15/2023	ERC PATHLIGHT	EATING RECOVERY CENTER/MOOD AND ANXIETY CENTER FOR OCT-NOVEMBER 2022	2,520.00
			Totals for 12273	3,015.00
12274	02/15/2023	FILTER SERVICE OF ST	HVAC FILTERS	2,909.50
			Totals for 12274	2,909.50
12275	02/15/2023	FRONTIER	EARLY YEARS PROGRAM PHONE - BILLING DATE 1/22/2023	256.10
			Totals for 12275	256.10
12276	02/15/2023	G-SPORTS WRESTLING	Cliff Keen Mat Tape 4' x 84'-- case of 18 rolls (quantity-- 2) Paying \$111.00 out of wrestling budget Paying \$352.00 out of wrestling activity	463.00
12276	02/15/2023	G-SPORTS WRESTLING	G Sports Wrestling Kenclean Disinfectant- Case of 4 gallons (mat cleaner)	171.00
			Totals for 12276	634.00
12277	02/15/2023	GREEN, EARL	BOYS BASKETBALL JHS 2/14/23	60.00
			Totals for 12277	60.00
12278	02/15/2023	GUESS, TRAVIS	BOYS BASKETBALL JHS 2/14/23	80.00
			Totals for 12278	80.00
12279	02/15/2023	HALL, MISTY	INTERPRETING SERVICES FOR 1/26/23	163.23
			Totals for 12279	163.23
12280	02/15/2023	JHS CAFETERIA	Cookies for Pre-K Singing Celebration	210.00
			Totals for 12280	210.00
12281	02/15/2023	LAKESHORE	WOBBLE CHAIRS FOR JMS	505.96
			Totals for 12281	505.96
12282	02/15/2023	LAWSON PRODUCTS	SCREWS, FULLY INS, STEPDOWN, ETC. FOR BUS GARAGE	292.01
			Totals for 12282	292.01
12283	02/15/2023	M&O ENVIRONMENTAL CO	ASBESTOS ABATEMENT FOR WASHINGTON APPROVED CHANGES ON CONTRACT 6298	3,900.00
			Totals for 12283	3,900.00
12284	02/15/2023	MAUNEY, CALEB	BOYS BASKETBALL JHS 2/14/23	60.00
			Totals for 12284	60.00
12285	02/15/2023	MCC NETWORK SERVICES	MONTHLY SERVICE FROM FEB 1- FEB 28, 2023	2,910.00
			Totals for 12285	2,910.00
12286	02/15/2023	MISSOURI TERRAZZO CO	WASHINGTON TERRAZZO RESTORATION: APPLICATION FOR PAYMENT#1	21,651.40
			Totals for 12286	21,651.40
12287	02/15/2023	MUSIC SHOPPE, INC	JMS A#68753- ULTRASONIC	108.30
12287	02/15/2023	MUSIC SHOPPE, INC	A#69056 REPAIR FINGERBOARD BASS	93.00
12287	02/15/2023	MUSIC SHOPPE, INC	COATED BATTER, SNARE BATTER FOR JHS A#69056	133.81
12287	02/15/2023	MUSIC SHOPPE, INC	JMS A#68753- ULTRASONIC	77.00

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
12287	02/15/2023	MUSIC SHOPPE, INC	JMS A#68753- ULTRASONIC	104.00
12287	02/15/2023	MUSIC SHOPPE, INC	JMS A#68753- ULTRASONIC	259.52
12287	02/15/2023	MUSIC SHOPPE, INC	JMS A#68753- REPLACE SOCKET, PADS, ETC.	350.04
			Totals for 12287	1,125.67
12288	02/15/2023	NAPA AUTO PARTS	PREM START FL	11.58
12288	02/15/2023	NAPA AUTO PARTS	SCREW FOR BUS GARAGE	4.47
12288	02/15/2023	NAPA AUTO PARTS	ALTERNATOR BELT FOR BUS GARAGE	331.96
			Totals for 12288	348.01
12289	02/15/2023	ORIENTAL TRADING CO,	STEM MATERIAL FOR NORTH	396.52
			Totals for 12289	396.52
12290	02/15/2023	OUR TOWN BOOKS	HIDDEN FIGURES 30 COPIES	229.24
			Totals for 12290	229.24
12291	02/15/2023	OWENS, JAFRE	BOYS BASKETBALL JMS 2/14/23	80.00
12291	02/15/2023	OWENS, JAFRE	BOYS BASKETBALL JMS 2/14/23	-80.00
			Totals for 12291	0.00
12292	02/15/2023	POINTS, TORREY	BOYS BASKETBALL JHS 2/14/23	80.00
			Totals for 12292	80.00
12293	02/15/2023	PRAIRIE FARMS	MILK FOR DECEMBER 2022	8,742.84
12293	02/15/2023	PRAIRIE FARMS	ENDING DATE 1/31/2022 MILK	16,221.59
			Totals for 12293	24,964.43
12294	02/15/2023	PRAIRIELAND FS, INC	BUS FUEL FOR JAN 2023- 11327942/120019003/11327959/12 0019068/11327970/118026171/113 27998/118026226/11328018/11328 031/11328043/118026290	22,475.61
			Totals for 12294	22,475.61
12295	02/15/2023	RIEDLE, DAVID	BOYS BASKETBALL JHS 2/15/23	80.00
			Totals for 12295	80.00
12296	02/15/2023	SHIPPERS RENTAL COMP	WASHINGTON STORAGE RENTALS FOR JANUARY 2023	300.00
			Totals for 12296	300.00
12297	02/15/2023	SIMMONS, DOUG	BOYS BASKETBALL JHS 2/15/23	80.00
			Totals for 12297	80.00
12298	02/15/2023	SPECIAL EDUCATION SE	JAN 2023 EDUCATION SERVICES	5,693.28
			Totals for 12298	5,693.28
12299	02/15/2023	TACONY CORP	SCREW CAPS, MOTOR MOUNT, WELD NUT	19.48
			Totals for 12299	19.48
12300	02/15/2023	TROXELL	MONTHLY CONSULTING FEE	2,200.00
			Totals for 12300	2,200.00
12301	02/15/2023	ULINE	NITRILE GLOVES XL FOR JHS CAFE	46.50
			Totals for 12301	46.50
12302	02/15/2023	VALLEY BUSINESS MACH	Supplies for the Math Department	541.50
			Totals for 12302	541.50
12303	02/15/2023	WALTON, COURTLAND	BOYS BASKETBALL JHS 2/15/23	60.00
			Totals for 12303	60.00
12304	02/15/2023	WEIR, GLEN	BOYS BASKETBALL JHS 2/15/23	60.00
			Totals for 12304	60.00
12305	02/15/2023	WILSON LANGUAGE TRAI	TITLE MATERIAL FOR NORTH	320.76
			Totals for 12305	320.76
12306	02/09/2023	SCHOOL LIFE	BRAG TAGS FOR EISENHOWER	53.15
			Totals for 12306	53.15

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
12307	02/09/2023	WHOLE PHONICS INC	TITLE MATERIAL FOR NORTH	1,151.93
			Totals for 12307	1,151.93
12308	02/14/2023	8TH STREET GYM	ENTRY FEE FOR JMS VOLLEYBALL 4 TOURNAMENTS	200.00
			Totals for 12308	200.00
12309	02/14/2023	BROCKHOUSE, ADAM	BOYS BASKETBALL JMS 2/15/23	80.00
			Totals for 12309	80.00
12310	02/14/2023	COLEMAN, JUSTIN	BOYS BASKETBALL JMS 2/15/23	80.00
12310	02/15/2023	COLEMAN, JUSTIN	BOYS BASKETBALL JMS 2/15/23	-80.00
			Totals for 12310	0.00
12311	02/14/2023	JACKSONVILLE SCHOOL	TRANSFER FROM MISC. GENERAL ACCOUNT TO ACT 941. MONEY DEPOSITED INTO GENERAL BY MISTAKE	300.00
			Totals for 12311	300.00
12312	02/14/2023	KNR AWARDS	PLAQUES FOR SPORTS HALL OF FAME	308.00
			Totals for 12312	308.00
12313	02/14/2023	MURRAYVILLE SEWER DE	307 Masters-SEWER 12/01/2022-12/31/2022	141.69
			Totals for 12313	141.69
12314	02/14/2023	MURRAYVILLE-WOODSON	307 Masters-Water 1/1/2023-1/31/2023	175.59
			Totals for 12314	175.59
12315	02/14/2023	SECRIST, DUSTIN	MEAL ADVANCEMENT FOR JHS WRESTLING-IHSA STATE	780.00
			Totals for 12315	780.00
12316	02/15/2023	MCCARTY, PHIL	BOYS BASKETBALL 2/15/23	80.00
			Totals for 12316	80.00
12317	02/15/2023	A-C CENTRAL BASS FIS	ENTRY FEE FOR BASS FISHING	40.00
			Totals for 12317	40.00
12318	02/15/2023	AUBRY, KATHERINE	INTERPRETING SERVICES FOR 2/6/23	110.00
12318	02/15/2023	AUBRY, KATHERINE	INTERPRETING SERVICES FOR 2/13/23	110.00
			Totals for 12318	220.00
12319	02/15/2023	BESTDRIVE JACKSONVIL	TIRES FOR BUS 39	2,989.50
			Totals for 12319	2,989.50
12320	02/15/2023	CHATHAM GLENWOOD BAS	ENTRY FEE FOR BASS FISHING	140.00
			Totals for 12320	140.00
12321	02/15/2023	DESIGNED ROOFING SYS	WOOD SHOP ROOF REPLACEMENT AT JHS PAYMENT#4 (FINAL)	37,573.99
			Totals for 12321	37,573.99
12322	02/15/2023	DIXON, LEANNE	BOYS BASKETBALL JMS 2/14/23	80.00
			Totals for 12322	80.00
12323	02/15/2023	DUGAN OIL & TIRE	OIL CHANGE FOR MAINT TRUCK	59.45
			Totals for 12323	59.45
12324	02/15/2023	ETA HAND2MIND	TITLE MATERIAL FOR SOUTH	9.99
12324	02/15/2023	ETA HAND2MIND	PART OF PO#3212300097 SCIENCE COMP SKILL	9.99
12324	02/15/2023	ETA HAND2MIND	PART OF PO#3212200329 SNAP CIRCUITS MINIKIT	259.98
			Totals for 12324	279.96
12325	02/15/2023	FILTER SERVICE OF ST	FILTERS FOR SCHOOLS	165.20
			Totals for 12325	165.20
12326	02/15/2023	MUNICIPAL UTILITIES	JHS Athletic Field-331 W.	46.10

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			Walnut	
12326	02/15/2023	MUNICIPAL UTILITIES	JHS-1211 N. Diamond	1,404.85
12326	02/15/2023	MUNICIPAL UTILITIES	North School-1211 N. Main	181.49
12326	02/15/2023	MUNICIPAL UTILITIES	BUS GARAGE-837 N. Main	68.11
12326	02/15/2023	MUNICIPAL UTILITIES	CROSSROADS-30 N. CENTRAL PARK PLAZA	82.79
12326	02/15/2023	MUNICIPAL UTILITIES	1 W. CENTRAL PARK PLAZA	57.11
12326	02/15/2023	MUNICIPAL UTILITIES	211 WEST STATE STREET	46.10
12326	02/15/2023	MUNICIPAL UTILITIES	211 WEST STATE STREET	46.10
12326	02/15/2023	MUNICIPAL UTILITIES	Lincoln-320 W Independence Ave.	219.77
			Totals for 12326	2,152.42
12327	02/15/2023	NAPA AUTO PARTS	TRI-POWER IND V-BELT FOR JHS	42.99
			Totals for 12327	42.99
12328	02/15/2023	QUILL CORP. (ORDERS)	Supplies	119.11
			Totals for 12328	119.11
12329	02/15/2023	RESOURCE ONE	RENOVATIONS AND ADDITION FOR WASHINGTON	65,298.61
			Totals for 12329	65,298.61
12330	02/15/2023	ROCHESTER HIGH SCHOO	ENTRY FEE FOR BASS FISHING	60.00
			Totals for 12330	60.00
12331	02/15/2023	SCHOLASTIC	SCHOLASTIC FACE ORDE FOR NORTH	741.78
			Totals for 12331	741.78
12332	02/15/2023	SCHOOL LIFE	BRAG TAGS FOR NORTH	148.20
			Totals for 12332	148.20
12333	02/15/2023	THRESHOLDS	TUITION AND ROOM/BOARD FOR JANUARY 2023	19,521.38
12333	02/15/2023	THRESHOLDS	JANUARY 2023 MILEAGE TRANSPORTATION	140.00
			Totals for 12333	19,661.38
12334	02/15/2023	UNITED STATES POSTAL	Postage-WASHINGTON	660.00
			Totals for 12334	660.00
118783	01/31/2023	AMERICAN FIDELITY FL	Payroll accrual	2,653.12
118783	01/31/2023	AMERICAN FIDELITY FL	Payroll accrual	416.66
			Totals for 118783	3,069.78
118784	01/31/2023	AMERICAN FIDELITY AS	Payroll accrual	8,030.28
118784	01/31/2023	AMERICAN FIDELITY AS	Payroll accrual	4,715.70
118784	01/31/2023	AMERICAN FIDELITY AS	Payroll accrual	4,644.14
118784	01/31/2023	AMERICAN FIDELITY AS	Payroll accrual	7,980.85
			Totals for 118784	25,370.97
118785	01/31/2023	AMERICAN FIDELITY AS	Payroll accrual	3,298.00
			Totals for 118785	3,298.00
118786	01/31/2023	AXA EQUITABLE	Payroll accrual	5,184.00
			Totals for 118786	5,184.00
118787	01/31/2023	ELMORE & REID	Payroll accrual	66.60
			Totals for 118787	66.60
118788	01/31/2023	HORACE MANN COMPANIE	Payroll accrual	96.58
118788	01/31/2023	HORACE MANN COMPANIE	Payroll accrual	96.58
			Totals for 118788	193.16
118789	01/31/2023	HORACE MANN COMPANIE	Payroll accrual	1,145.00
			Totals for 118789	1,145.00
118790	01/31/2023	ILLINOIS EDUCATORS C	Payroll accrual	500.00
118790	01/31/2023	ILLINOIS EDUCATORS C	Payroll accrual	375.00
			Totals for 118790	875.00
118791	01/31/2023	ING/VOYA RETIREMENT	Payroll accrual	100.00

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			Totals for 118791	100.00
118792	01/31/2023	J E A - DUES	Payroll accrual	11,293.11
			Totals for 118792	11,293.11
118793	01/31/2023	JACKSONVILLE SCHOOL	Payroll accrual	296.09
118793	01/31/2023	JACKSONVILLE SCHOOL	Payroll accrual	41.42
			Totals for 118793	337.51
118794	01/31/2023	JACKSONVILLE PUBLIC	Payroll accrual	20.00
118794	01/31/2023	JACKSONVILLE PUBLIC	Payroll accrual	20.00
			Totals for 118794	40.00
118795	01/31/2023	KOHN LAW FIRM S.C.	Payroll accrual	154.88
			Totals for 118795	154.88
118796	01/31/2023	PRAIRIELAND UNITED W	Payroll accrual	170.00
			Totals for 118796	170.00
118797	01/31/2023	VARIABLE ANNUITY LIF	Payroll accrual	1,515.00
			Totals for 118797	1,515.00
118919	02/15/2023	AMERICAN FIDELITY FL	Payroll accrual	416.66
118919	02/15/2023	AMERICAN FIDELITY FL	Payroll accrual	2,835.23
			Totals for 118919	3,251.89
118920	02/15/2023	AMERICAN FIDELITY AS	Payroll accrual	3,469.17
			Totals for 118920	3,469.17
118921	02/15/2023	AXA EQUITABLE	Payroll accrual	5,184.00
			Totals for 118921	5,184.00
118922	02/15/2023	HORACE MANN COMPANIE	Payroll accrual	1,145.00
			Totals for 118922	1,145.00
118923	02/15/2023	ILLINOIS EDUCATORS C	Payroll accrual	700.00
118923	02/15/2023	ILLINOIS EDUCATORS C	Payroll accrual	375.00
			Totals for 118923	1,075.00
118924	02/15/2023	ING/VOYA RETIREMENT	Payroll accrual	100.00
			Totals for 118924	100.00
118925	02/15/2023	J E A - DUES	Payroll accrual	11,451.14
			Totals for 118925	11,451.14
118926	02/15/2023	JACKSONVILLE SCHOOL	Payroll accrual	41.42
118926	02/15/2023	JACKSONVILLE SCHOOL	Payroll accrual	296.09
			Totals for 118926	337.51
118927	02/15/2023	KOHN LAW FIRM S.C.	Payroll accrual	154.88
			Totals for 118927	154.88
118928	02/15/2023	VARIABLE ANNUITY LIF	Payroll accrual	1,465.00
			Totals for 118928	1,465.00
202200314	01/13/2023	IL MUNCIPAL RETIREME	Payroll accrual	15,263.89
202200314	01/13/2023	IL MUNCIPAL RETIREME	Payroll accrual	1,163.99
202200314	01/13/2023	IL MUNCIPAL RETIREME	Payroll accrual	65.35
202200314	01/13/2023	IL MUNCIPAL RETIREME	Payroll accrual	23,707.30
			Totals for 202200314	40,200.53
202200328	01/25/2023	WINDSTREAM	WINDSTREAM FOR LONG DISTANCE PHONE AND FAX	182.28
			Totals for 202200328	182.28
202200329	01/31/2023	EFTPS -- FEDERAL TAX	Payroll accrual	3,387.20
202200329	01/31/2023	EFTPS -- FEDERAL TAX	Payroll accrual	444.65
202200329	01/31/2023	EFTPS -- FEDERAL TAX	Payroll accrual	82,080.20
			Totals for 202200329	85,912.05
202200330	01/31/2023	EFTPS -- MEDICARE	Payroll accrual	16,913.12
202200330	01/31/2023	EFTPS -- MEDICARE	Payroll accrual	16,913.12
			Totals for 202200330	33,826.24
202200331	01/31/2023	EFTPS -- SOCIAL SECU	Payroll accrual	23,471.71
202200331	01/31/2023	EFTPS -- SOCIAL SECU	Payroll accrual	23,465.20
			Totals for 202200331	46,936.91

CHECK CHECK		INVOICE			
NUMBER	DATE	VENDOR	DESCRIPTION		AMOUNT
202200332	01/31/2023	IL MUNICIPAL RETIREME	Payroll accrual		16,196.72
202200332	01/31/2023	IL MUNICIPAL RETIREME	Payroll accrual		1,154.69
202200332	01/31/2023	IL MUNICIPAL RETIREME	Payroll accrual		64.90
202200332	01/31/2023	IL MUNICIPAL RETIREME	Payroll accrual		25,154.71
			Totals for 202200332		42,571.02
202200333	01/31/2023	IL STATE DISBURSEMEN	Payroll accrual		841.37
202200333	01/31/2023	IL STATE DISBURSEMEN	Payroll accrual		24.75
			Totals for 202200333		866.12
202200334	01/31/2023	ILLINOIS DEPT OF REV	Payroll accrual		375.00
202200334	01/31/2023	ILLINOIS DEPT OF REV	Payroll accrual		197.49
202200334	01/31/2023	ILLINOIS DEPT OF REV	Payroll accrual		50,249.85
			Totals for 202200334		50,822.34
202200335	01/31/2023	TEACHERS' HEALTH INS	Payroll accrual		82.40
202200335	01/31/2023	TEACHERS' HEALTH INS	Payroll accrual		6,615.67
202200335	01/31/2023	TEACHERS' HEALTH INS	Payroll accrual		4,910.91
202200335	01/31/2023	TEACHERS' HEALTH INS	Payroll accrual		61.35
202200335	01/31/2023	TEACHERS' HEALTH INS	Payroll accrual		34.38
			Totals for 202200335		11,704.71
202200336	01/31/2023	TEACHERS' RET BENEFIT	Payroll accrual		4,504.24
202200336	01/31/2023	TEACHERS' RET BENEFIT	Payroll accrual		32.84
202200336	01/31/2023	TEACHERS' RET BENEFIT	Payroll accrual		53.11
			Totals for 202200336		4,590.19
202200337	01/31/2023	TEACHERS' RET MEMBER	Payroll accrual		3.16
202200337	01/31/2023	TEACHERS' RET MEMBER	Payroll accrual		45.97
202200337	01/31/2023	TEACHERS' RET MEMBER	Payroll accrual		70,290.51
202200337	01/31/2023	TEACHERS' RET MEMBER	Payroll accrual		824.01
			Totals for 202200337		71,163.65
202200338	01/31/2023	TEACHERS' RETIRE FUN	Payroll accrual		3,052.74
			Totals for 202200338		3,052.74
202200339	01/31/2023	EFTPS -- FEDERAL TAX	Payroll accrual		0.00
			Totals for 202200339		0.00
202200340	01/31/2023	EFTPS -- MEDICARE	Payroll accrual		3.96
202200340	01/31/2023	EFTPS -- MEDICARE	Payroll accrual		3.96
			Totals for 202200340		7.92
202200341	01/31/2023	EFTPS -- SOCIAL SECU	Payroll accrual		16.91
202200341	01/31/2023	EFTPS -- SOCIAL SECU	Payroll accrual		16.91
			Totals for 202200341		33.82
202200342	01/31/2023	IL MUNICIPAL RETIREME	Payroll accrual		12.27
202200342	01/31/2023	IL MUNICIPAL RETIREME	Payroll accrual		19.03
			Totals for 202200342		31.30
202200343	01/31/2023	ILLINOIS DEPT OF REV	Payroll accrual		5.92
			Totals for 202200343		5.92
202200344	02/01/2023	JAMES R COOK & EVA J	JANUARY RENT 2023 FOR CROSSROADS		3,750.00
			Totals for 202200344		3,750.00
202200345	02/15/2023	EFTPS -- FEDERAL TAX	Payroll accrual		3,747.20
202200345	02/15/2023	EFTPS -- FEDERAL TAX	Payroll accrual		510.65
202200345	02/15/2023	EFTPS -- FEDERAL TAX	Payroll accrual		81,291.93
			Totals for 202200345		85,549.78
202200346	02/15/2023	EFTPS -- MEDICARE	Payroll accrual		16,671.81
202200346	02/15/2023	EFTPS -- MEDICARE	Payroll accrual		16,671.81
			Totals for 202200346		33,343.62
202200347	02/15/2023	EFTPS -- SOCIAL SECU	Payroll accrual		23,869.16
202200347	02/15/2023	EFTPS -- SOCIAL SECU	Payroll accrual		23,849.63
			Totals for 202200347		47,718.79
202200349	02/15/2023	IL STATE DISBURSEMEN	Payroll accrual		1,088.86

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
202200349	02/15/2023	IL STATE DISBURSEMEN	Payroll accrual	37.13
			Totals for 202200349	1,125.99
202200350	02/15/2023	ILLINOIS DEPT OF REV	Payroll accrual	400.00
202200350	02/15/2023	ILLINOIS DEPT OF REV	Payroll accrual	197.49
202200350	02/15/2023	ILLINOIS DEPT OF REV	Payroll accrual	49,583.65
			Totals for 202200350	50,181.14
202200351	02/15/2023	TEACHERS' HEALTH INS	Payroll accrual	82.40
202200351	02/15/2023	TEACHERS' HEALTH INS	Payroll accrual	6,784.10
202200351	02/15/2023	TEACHERS' HEALTH INS	Payroll accrual	5,050.38
202200351	02/15/2023	TEACHERS' HEALTH INS	Payroll accrual	61.35
			Totals for 202200351	11,978.23
202200352	02/15/2023	TEACHERS' RET BENEFIT	Payroll accrual	4,358.50
202200352	02/15/2023	TEACHERS' RET BENEFIT	Payroll accrual	17.04
202200352	02/15/2023	TEACHERS' RET BENEFIT	Payroll accrual	53.11
			Totals for 202200352	4,428.65
202200353	02/15/2023	TEACHERS' RET MEMBER	Payroll accrual	45.97
202200353	02/15/2023	TEACHERS' RET MEMBER	Payroll accrual	67,840.48
202200353	02/15/2023	TEACHERS' RET MEMBER	Payroll accrual	824.01
			Totals for 202200353	68,710.46
202200354	02/15/2023	TEACHERS' RETIRE FUN	Payroll accrual	3,085.64
			Totals for 202200354	3,085.64
222300880	01/19/2023	BSN SPORTS LLC	BOYS BASKETBALL UNIFORMS FOR JMS	3,000.00
			Totals for 222300880	3,000.00
222300881	01/19/2023	CONNOR CO	JHS SLOAN URNL REPAIR KIT	23.55
			Totals for 222300881	23.55
222300882	01/19/2023	DUTCH HOLLOW SUPPLIE	SKIN CLEANSER FOR CUSTODIAL SUPPLIES	3,729.05
			Totals for 222300882	3,729.05
222300883	01/19/2023	GRAINGER	MOTOR FOR JHS	359.62
			Totals for 222300883	359.62
222300884	01/19/2023	HEART TECHNOLOGIES,	Replacement parts for District phones and phone system	4,901.99
			Totals for 222300884	4,901.99
222300885	01/19/2023	HOLAWAY, MARK A.	Reimbursement (Social Studies supplies)	129.00
			Totals for 222300885	129.00
222300886	01/19/2023	KEMMERER VILLAGE	DECEMBER ROOM/BOARD AND TUITION FOR 2022	18,757.33
			Totals for 222300886	18,757.33
222300887	01/19/2023	RID-ALL PEST CONTROL	MONTHLY SERVICE	780.00
222300887	01/19/2023	RID-ALL PEST CONTROL	QUARTERLY SENTRICON TERMITE BILLING FOR JHS FIELD HOUSE	69.00
			Totals for 222300887	849.00
222300888	01/20/2023	ARMENTA, ALISHA	INTERPRETING SERVICES AND MILEAGE FOR 1/18/23	164.54
			Totals for 222300888	164.54
222300889	01/20/2023	BUS PARTS WAREHOUSE	SMALL VEST, MEDIUM VEST, AND SEAT MOUNT	438.00
			Totals for 222300889	438.00
222300890	01/20/2023	MIDDLETON, ALEXIS	MILEAGE REIMBURSEMENT FOR JAN 6-19, 2023	14.41
			Totals for 222300890	14.41
222300891	01/31/2023	403B ASP	Payroll accrual	1,635.00
			Totals for 222300891	1,635.00

CHECK CHECK			INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION		AMOUNT
222300892	01/31/2023	IEA/NEA	Payroll accrual		526.98
			Totals for 222300892		526.98
222300893	01/31/2023	IEA/NEA SUPPORT PERS	Payroll accrual		706.18
			Totals for 222300893		706.18
222300894	01/31/2023	JSSA	Payroll accrual		1,920.16
			Totals for 222300894		1,920.16
222300895	01/31/2023	SCHOOL DIST 117 DENT	Payroll accrual		72.36
222300895	01/31/2023	SCHOOL DIST 117 DENT	Payroll accrual		446.46
222300895	01/31/2023	SCHOOL DIST 117 DENT	Payroll accrual		2,274.82
222300895	01/31/2023	SCHOOL DIST 117 DENT	Payroll accrual		360.81
222300895	01/31/2023	SCHOOL DIST 117 DENT	Payroll accrual		801.80
222300895	01/31/2023	SCHOOL DIST 117 DENT	Payroll accrual		217.08
222300895	01/31/2023	SCHOOL DIST 117 DENT	Payroll accrual		238.86
222300895	01/31/2023	SCHOOL DIST 117 DENT	Payroll accrual		437.91
222300895	01/31/2023	SCHOOL DIST 117 DENT	Payroll accrual		21.26
222300895	01/31/2023	SCHOOL DIST 117 DENT	Payroll accrual		211.44
222300895	01/31/2023	SCHOOL DIST 117 DENT	Payroll accrual		413.16
222300895	01/31/2023	SCHOOL DIST 117 DENT	Payroll accrual		2,547.82
222300895	01/31/2023	SCHOOL DIST 117 DENT	Payroll accrual		335.92
222300895	01/31/2023	SCHOOL DIST 117 DENT	Payroll accrual		1,046.52
			Totals for 222300895		9,426.22
222300896	01/31/2023	SCHOOL DIST 117 LIF	Payroll accrual		1,424.84
222300896	01/31/2023	SCHOOL DIST 117 LIF	Payroll accrual		1,277.23
222300896	01/31/2023	SCHOOL DIST 117 LIF	Payroll accrual		2.10
222300896	01/31/2023	SCHOOL DIST 117 LIF	Payroll accrual		75.60
222300896	01/31/2023	SCHOOL DIST 117 LIF	Payroll accrual		20.30
222300896	01/31/2023	SCHOOL DIST 117 LIF	Payroll accrual		44.10
222300896	01/31/2023	SCHOOL DIST 117 LIF	Payroll accrual		18.01
222300896	01/31/2023	SCHOOL DIST 117 LIF	Payroll accrual		20.94
			Totals for 222300896		2,883.12
222300897	01/31/2023	SCHOOL DIST 117 MEDI	Payroll accrual		140,580.27
222300897	01/31/2023	SCHOOL DIST 117 MEDI	Payroll accrual		473.54
222300897	01/31/2023	SCHOOL DIST 117 MEDI	Payroll accrual		20.33
222300897	01/31/2023	SCHOOL DIST 117 MEDI	Payroll accrual		22.95
222300897	01/31/2023	SCHOOL DIST 117 MEDI	Payroll accrual		3,762.79
222300897	01/31/2023	SCHOOL DIST 117 MEDI	Payroll accrual		45,503.30
222300897	01/31/2023	SCHOOL DIST 117 MEDI	Payroll accrual		50,751.00
222300897	01/31/2023	SCHOOL DIST 117 MEDI	Payroll accrual		25,176.31
			Totals for 222300897		266,290.49
222300898	01/31/2023	SCHOOL DIST 117 VISI	Payroll accrual		2.35
222300898	01/31/2023	SCHOOL DIST 117 VISI	Payroll accrual		11.09
222300898	01/31/2023	SCHOOL DIST 117 VISI	Payroll accrual		17.10
222300898	01/31/2023	SCHOOL DIST 117 VISI	Payroll accrual		60.80
222300898	01/31/2023	SCHOOL DIST 117 VISI	Payroll accrual		64.10
222300898	01/31/2023	SCHOOL DIST 117 VISI	Payroll accrual		280.89
222300898	01/31/2023	SCHOOL DIST 117 VISI	Payroll accrual		-8.66
222300898	01/31/2023	SCHOOL DIST 117 VISI	Payroll accrual		1,713.10
			Totals for 222300898		2,140.77
222300899	02/15/2023	ALLEN, JENNA	INTERPRETING SERVICES NOV 16, 2023		100.00
			Totals for 222300899		100.00
222300900	02/15/2023	ALPHA BAKING CO.,	IN STATEMENT DATE		938.63
			1/1/2023-1/31/2023 PAYING		
			INVOICES:230416003002/23041600		
			5002/230416012002/230416017002		
			/230416026002		

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
			Totals for 222300900	938.63
222300901	02/15/2023	ARMENTA, ALISHA	INTERPRETING SERVICES FOR 1/27/23 AND MILEAGE	144.54
			Totals for 222300901	144.54
222300902	02/15/2023	ASHBAKER, SARAH	MILEAGE FOR JANUARY 2023	66.81
			Totals for 222300902	66.81
222300903	02/15/2023	BELVILLE'S GARAGE LL	STATE BUS TESTS	408.00
			Totals for 222300903	408.00
222300904	02/15/2023	BLICK ART MATERIALS	Supplies for the Art Dept.	1,370.53
			Totals for 222300904	1,370.53
222300905	02/15/2023	BONGAMBO, SANDRA	INTERPRETING SERVICES FOR JANUARY 2023	160.00
			Totals for 222300905	160.00
222300906	02/15/2023	BOYD MUSIC	209163/209164/208772/209458/20 9531/209763/209632	384.01
			Totals for 222300906	384.01
222300907	02/15/2023	BRACCO, KELLY	MILEAGE FOR JANUARY 2023	32.75
			Totals for 222300907	32.75
222300908	02/15/2023	BRAMMEIER, BAILEY	MCDONALDS JANUARY 2023 MEAL	74.51
			Totals for 222300908	74.51
222300909	02/15/2023	BRUCE, SARAH	MILEAGE REIMBURSEMENT FOR JANUARY 2023	158.12
			Totals for 222300909	158.12
222300910	02/15/2023	BUMGARNER, EMILY	MILEAGE REIMBURSEMENT FOR JAN 2023	52.40
			Totals for 222300910	52.40
222300911	02/15/2023	CENTRE STATE INTERNA	GASKET, RING, SEAL	184.63
222300911	02/15/2023	CENTRE STATE INTERNA	COMPRESSOR AIR HADLEY AND HEATER INTAKE	420.34
222300911	02/15/2023	CENTRE STATE INTERNA	NITROGEN OXIDE	816.78
			Totals for 222300911	1,421.75
222300912	02/15/2023	CHADDOCK	JAN 2023 EDUCATION SERVICES	4,161.00
			Totals for 222300912	4,161.00
222300913	02/15/2023	CONNOR CO	PLEATED FILTERS FOR WASHINGTON	89.15
222300913	02/15/2023	CONNOR CO	HARD HAT LIGHT FOR SHOP	56.78
222300913	02/15/2023	CONNOR CO	PLEATED FILTERS FOR WASHINGTON	76.42
			Totals for 222300913	222.35
222300914	02/15/2023	CROWDER, JENNA	REIMBURSEMENT FOR PARENT EDUCATOR CELL PHONE 2022-23 JANUARY/FEB 2023	100.00
			Totals for 222300914	100.00
222300915	02/15/2023	DEMCO	NORTH ID CLASSROOM FURNISHINGS	3,579.60
			Totals for 222300915	3,579.60
222300916	02/15/2023	DIGITAL SCOREBOARDS	DIGITAL SCOREBOARDS SERVICE 5/23/22-9/19/2022-9/29/2022	1,349.00
			Totals for 222300916	1,349.00
222300917	02/15/2023	DION, JOSEPH	MILEAGE FOR FEB 2023 JHS TO SHG	43.23
			Totals for 222300917	43.23
222300918	02/15/2023	DUTCH HOLLOW SUPPLIE	WASTEBASKETS	280.29
222300918	02/15/2023	DUTCH HOLLOW SUPPLIE	SKIN CLEANSER	573.70
			Totals for 222300918	853.99
222300919	02/15/2023	E-BOLT	WASHERS FOR JHS	17.73

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
222300919	02/15/2023	E-BOLT	SPRAYWAY GLASS CLEANER	10.47
222300919	02/15/2023	E-BOLT	BATTERY PACK AND ANGLE DRILL	249.98
			Totals for 222300919	278.18
222300920	02/15/2023	ENGLISH, HEATHER	ALDI AND WALMART	43.99
			Totals for 222300920	43.99
222300921	02/15/2023	FANSHIER, ABBY	REIMBURSEMENT FOR PARENT EDUCATOR CELL PHONE 2022-23 (JAN 2023) PER CONTRACT	50.00
			Totals for 222300921	50.00
222300922	02/15/2023	FARMER, STACY	MILEAGE REIMBURSEMENT FOR JAN 2023	68.97
			Totals for 222300922	68.97
222300923	02/15/2023	FOUR RIVERS SPECIAL	IDEA MONTHLY FEE ASSESSMENT FOR JAN 2023	106,298.00
			Totals for 222300923	106,298.00
222300924	02/15/2023	FREESTYLE PHOTOGRAPH	PART OF PO#2002300014 FILM	389.99
			Totals for 222300924	389.99
222300925	02/15/2023	FRISBIE, ELIZABETH	CONSULTATION TO PREVENTION INITIATIVE 0-3 (PI) PROGRAM: JANUARY 2023	1,250.00
222300925	02/15/2023	FRISBIE, ELIZABETH	CONSULTATION TO EXPANSION (PFAE) PROGRAM: JANUARY 2023	343.75
222300925	02/15/2023	FRISBIE, ELIZABETH	CONSULTATION TO PRESCHOOL FOR ALL (PFA) PROGRAM: JANUARY 2023	531.25
			Totals for 222300925	2,125.00
222300926	02/15/2023	FUN & FUNCTION	SOUTH TITLE MATERIAL	302.42
			Totals for 222300926	302.42
222300927	02/15/2023	GANO ELECTRIC	Installation of Sewage Ejection Pump Panel	1,520.00
222300927	02/15/2023	GANO ELECTRIC	WEIGHT ROOM HEATING UNIT, JHS WATER HEATER/BOILER, NORTH SCHOOL HEATER	2,165.11
			Totals for 222300927	3,685.11
222300928	02/15/2023	GIBSON, CATHY	Reimbursement (Science supplies)	14.37
			Totals for 222300928	14.37
222300929	02/15/2023	GLOBAL TECHNICAL SYS	NEW BUS RADIOS	1,585.29
222300929	02/15/2023	GLOBAL TECHNICAL SYS	MOBILE MIC FOR JMS	58.80
			Totals for 222300929	1,644.09
222300930	02/15/2023	GORDON FOOD SERVICE	STATEMENT DATE 2/1/2023 : 224921615/841298913/224756997/ 224601324/224431277	4,989.26
			Totals for 222300930	4,989.26
222300931	02/15/2023	GRACE, ROSEMARY	PARENT EDUCATOR CELL PHONE REIMBURSEMENT FOR 2022-2023 PER JISPA CONTRACT DEC 2022	50.00
			Totals for 222300931	50.00
222300932	02/15/2023	GRAHAM & HYDE ARCHIT	WASHINGTON ELEMENTARY RENOVATION/ ADDITION PROFESSIONAL SERVICES THROUGH 12/31/22	19,831.19
222300932	02/15/2023	GRAHAM & HYDE ARCHIT	EISENHOWER ELEMENTARY ADDITION AND RENOVATION-PROFESSIONAL SERVICES THROUGH DEC 2022	24,874.34

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			Totals for 222300932	44,705.53
222300933	02/15/2023	GRAINGER	2 BOLT RADIAL BALL FOR EARLY YEARS	179.36
222300933	02/15/2023	GRAINGER	BIOHAZARD BAGS FOR SHOP	291.52
			Totals for 222300933	470.88
222300934	02/15/2023	HANNANT, SHELLY	PARENT EDUCATOR CELL PHONE REIMBURSEMENT FOR 2022-2023 PER JISPA CONTRACT DEC 2022	50.00
			Totals for 222300934	50.00
222300935	02/15/2023	HOPE SCHOOL	JAN 2023 TUITION	4,823.91
222300935	02/15/2023	HOPE SCHOOL	JAN 2023 TUITION	8,598.64
222300935	02/15/2023	HOPE SCHOOL	JAN 2023 TUITION	4,823.91
222300935	02/15/2023	HOPE SCHOOL	JAN 2023 TUITION	4,823.91
222300935	02/15/2023	HOPE SCHOOL	JAN 2023 TUITION	8,598.64
222300935	02/15/2023	HOPE SCHOOL	JAN 2023 TUITION	8,598.64
222300935	02/15/2023	HOPE SCHOOL	JAN 2023 TUITION	4,823.91
222300935	02/15/2023	HOPE SCHOOL	JAN 2023 TUITION	8,598.64
			Totals for 222300935	53,690.20
222300936	02/15/2023	HURRELBRINK CONSULTI	SUPPLIES FOR JHS SOCIAL STUDIES DEPT.	49.50
222300936	02/15/2023	HURRELBRINK CONSULTI	SUPPLIES FOR STEP INK CARTRIDGES	1,248.00
222300936	02/15/2023	HURRELBRINK CONSULTI	MICR CARTRIDGE FOR PAYROLL	157.50
			Totals for 222300936	1,455.00
222300937	02/15/2023	ILMO PRODUCTS COMPAN	Supplies for Welding	1,929.00
			Totals for 222300937	1,929.00
222300938	02/15/2023	JACKSON, DANIELLE	REIMBURSEMENT FOR PARENT EDUCATOR CELL PHONE 2022-2023 JAN 2023	50.00
			Totals for 222300938	50.00
222300939	02/15/2023	JOHNCO CONSTRUCTION,	RENOVATIONS AND ADDITION FOR WASHINGTON ELEMENTARY PAYMENT#8	384,798.47
			Totals for 222300939	384,798.47
222300940	02/15/2023	KOHL WHOLESAL	JACKSONVILLE PUBLIC SCHOOLS JHS INVOICE #'S:300587/300588/302696/30472 1/307666/310969/311975/102410/ 313737/316488/318416	51,897.61
222300940	02/15/2023	KOHL WHOLESAL	JACKSONVILLE PUBLIC SCHOOLS JMS INVOICE #'S: 305855/310970/314871/319431	4,993.33
			Totals for 222300940	56,890.94
222300941	02/15/2023	LANSAW, CHRISTINE	INTERPRETING SERVICES FOR 12/7/22	110.00
222300941	02/15/2023	LANSAW, CHRISTINE	INTERPRETING SERVICES FOR 11/30/22	110.00
			Totals for 222300941	220.00
222300942	02/15/2023	LITTLE, MARGARET	MILEAGE REIMBURSEMENT FOR JAN 2023	42.31
			Totals for 222300942	42.31
222300943	02/15/2023	LOMELINO SIGN CO	RECORD BOARD NAMES AND WEIGHT FOR JMS	75.00
222300943	02/15/2023	LOMELINO SIGN CO	OCCUPANCY SIGNS FOR SOUTH	100.00
			Totals for 222300943	175.00
222300944	02/15/2023	MARTIN, JOHN	MILEAGE REIMBURSEMENT FOR JAN	174.23

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			2023	
			Totals for 222300944	174.23
222300945	02/15/2023	MCKEAN, WESLEE	MILEAGE REIMBURSEMENT JAN	58.23
			2023	
			Totals for 222300945	58.23
222300946	02/15/2023	MIDWEST TRANSIT EQUI	CONTROL MODULE AND KIT MOTOR FOR BUS	1,191.82
			Totals for 222300946	1,191.82
222300947	02/15/2023	MILLER, TRACY, BRAUN, F	PROFESSIONAL SERVICES FOR JANUARY 2023	893.75
			Totals for 222300947	893.75
222300948	02/15/2023	MJ KELLNER CO	JHS FOOD:339445/340519/341850/3423 46/343762/344751/345316	8,071.31
			Totals for 222300948	8,071.31
222300949	02/15/2023	NASCO	PART OF PO#3212300139 PROTRACTOR SOLID	10.50
			Totals for 222300949	10.50
222300950	02/15/2023	PARIENTI, MAX	INTERPRETING SERVICES FOR 2/1/23	40.00
			Totals for 222300950	40.00
222300951	02/15/2023	RAMMELKAMP BRADNEY A	FOR LEGAL SERVICES RENDERED THROUGH 1/31/23	100.00
222300951	02/15/2023	RAMMELKAMP BRADNEY A	FOR LEGAL SERVICES RENDERED THROUGH 1/31/23	224.00
			Totals for 222300951	324.00
222300952	02/15/2023	REXX BATTERY SPECIAL	BATTERY FOR SHOP	9.95
			Totals for 222300952	9.95
222300953	02/15/2023	RHEA, SARAH	Reimbursement (Language Arts supplies)	59.50
			Totals for 222300953	59.50
222300954	02/15/2023	RIPPLE, ROANNA	MILEAGE FOR JANUARY 2023	209.60
			Totals for 222300954	209.60
222300955	02/15/2023	SCHOLASTIC	SCHOLASTIC BOOKS FOR JMS	26.84
			Totals for 222300955	26.84
222300956	02/15/2023	SCHONE, OLIVIA	INTERPRETING SERVICES FOR 2/2-2/3/2023	200.00
			Totals for 222300956	200.00
222300957	02/15/2023	SCHOOL NURSE SUPPLY	Nurse Supplies	139.51
222300957	02/15/2023	SCHOOL NURSE SUPPLY	Nurse Supplies	163.30
			Totals for 222300957	302.81
222300958	02/15/2023	SCHOOL SPECIALTY	MISC TITLE SUPPLIES	40.35
			Totals for 222300958	40.35
222300959	02/15/2023	SCOBBIE, HANNAH	MILEAGE REIMBURSEMENT FOR JANUARY 2023	27.84
			Totals for 222300959	27.84
222300960	02/15/2023	SHI INTERNATIONAL CO	Additional cameras for Crossroads per Matt Moore.	598.00
			Totals for 222300960	598.00
222300961	02/15/2023	SPRINGFIELD PEPSI-CO	INVOICE#'S:208355/209108/21060 3 JKSV HIGH SCHOOL CAFE	384.00
222300961	02/15/2023	SPRINGFIELD PEPSI-CO	INVOICE#'S: 208067/209561/210318 JKSV HIGH SCHOOL CAFE	1,472.25
			Totals for 222300961	1,856.25
222300962	02/15/2023	STEELMAN, MARY	REIMBURSEMENT FOR PARENT	50.00

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			EDUCATOR CELL PHONE 2022-2023 JAN 2023	
			Totals for 222300962	50.00
222300963	02/15/2023	STOWERS, JENNA	REIMBURSEMENT FOR MEALS AND MILEAGE AT ISHA CONVENTION	396.25
			Totals for 222300963	396.25
222300964	02/15/2023	THIELE GARAGE, INC.	IL SAFETY TEST FOR BUS	40.00
222300964	02/15/2023	THIELE GARAGE, INC.	IL SAFETY TEST FOR BUS	40.00
			Totals for 222300964	80.00
222300965	02/15/2023	THOMAS, FISHER	MILEAGE REIMBURSEMENT JAN 2023	51.16
			Totals for 222300965	51.16
222300966	02/15/2023	THOMPSON ELECTRONICS	M/W GROUND FAULT REPAIR	945.00
			Totals for 222300966	945.00
222300967	02/15/2023	TOM DAY BUSINESS MAC	WASHINGTON CONTRACT BASE RATE CHARGE FOR THE 2/3/23-2/2/24 SCHOOL YEAR	240.00
			Totals for 222300967	240.00
222300968	02/15/2023	TRIAD INDUSTRIAL SUP	WASHER FIBER, WASHER BRASS, QUICK DISCONNECT FEMALE	98.42
222300968	02/15/2023	TRIAD INDUSTRIAL SUP	JHS Scrubber	946.50
222300968	02/15/2023	TRIAD INDUSTRIAL SUP	BOWL MOP WITH CONE FOR JHS	87.50
222300968	02/15/2023	TRIAD INDUSTRIAL SUP	WATER LEVEL PIPE KIT FOR EARLY YEARS	37.45
			Totals for 222300968	1,169.87
222300969	02/15/2023	TRUCK CENTERS, INC	FUEL FILTER KIT	189.16
			Totals for 222300969	189.16
222300970	02/15/2023	UNITED CHEVROLET	DRIVERS ED MONTHLY FEE FOR JAN 2023	651.88
			Totals for 222300970	651.88
222300971	02/15/2023	VENZ, MEGAN	MILEAGE REIMBURSEMENT FOR 8/15-12/6/2022	87.69
			Totals for 222300971	87.69
222300972	02/15/2023	VESTA HOUSING SOLUTI	RENTAL CHARGES FOR WASHINGTON MODULARS MARCH 2023	21,040.00
			Totals for 222300972	21,040.00
222300973	02/15/2023	VITALE, RACHEL	MILEAGE FOR JANUARY 2023	28.56
			Totals for 222300973	28.56
222300974	02/15/2023	WATTS COPY SYSTEM	COPIER CONTRACT BASE RATE CHARGE FOR THE 2/1/23-2/28/23 BILLING PERIOD	2,273.00
			Totals for 222300974	2,273.00
222300975	02/15/2023	WEBB, RICHARD	REIMBURSEMENT FOR PARENT EDUCATOR CELL PHONE 2022-2023 FEB 2023	50.00
			Totals for 222300975	50.00
222300976	02/15/2023	WHITED, JODY	MILEAGE REIMBURSEMENT FOR JAN 2023	194.54
			Totals for 222300976	194.54
222300977	02/15/2023	WILLIAMS, JENNIFER	REIMBURSEMENT FOR PARENT EDUCATOR CELL PHONE 2022-2023 JAN 2023	50.00
			Totals for 222300977	50.00
222300978	02/15/2023	WRIGHT, KAYLA	REIMBURSEMENT FOR PARENT EDUCATOR CELL PHONE 2022-2023 JAN 2023	50.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			Totals for 222300978	50.00
222300979	02/09/2023	TEACHER CREATED RESO	SOUTH TITLE MATERIAL	46.96
			Totals for 222300979	46.96
222300980	02/15/2023	403B ASP	Payroll accrual	1,635.00
			Totals for 222300980	1,635.00
222300981	02/15/2023	IEA/NEA	Payroll accrual	526.98
			Totals for 222300981	526.98
222300982	02/15/2023	IEA/NEA SUPPORT PERS	Payroll accrual	706.18
			Totals for 222300982	706.18
222300983	02/15/2023	JSSA	Payroll accrual	1,920.16
			Totals for 222300983	1,920.16
222300984	02/15/2023	SCHOOL DIST 117 DENT	Payroll accrual	2,296.08
222300984	02/15/2023	SCHOOL DIST 117 DENT	Payroll accrual	335.92
222300984	02/15/2023	SCHOOL DIST 117 DENT	Payroll accrual	189.35
222300984	02/15/2023	SCHOOL DIST 117 DENT	Payroll accrual	21.26
222300984	02/15/2023	SCHOOL DIST 117 DENT	Payroll accrual	446.46
222300984	02/15/2023	SCHOOL DIST 117 DENT	Payroll accrual	1,059.44
222300984	02/15/2023	SCHOOL DIST 117 DENT	Payroll accrual	72.36
222300984	02/15/2023	SCHOOL DIST 117 DENT	Payroll accrual	217.08
222300984	02/15/2023	SCHOOL DIST 117 DENT	Payroll accrual	238.86
222300984	02/15/2023	SCHOOL DIST 117 DENT	Payroll accrual	437.91
222300984	02/15/2023	SCHOOL DIST 117 DENT	Payroll accrual	360.81
222300984	02/15/2023	SCHOOL DIST 117 DENT	Payroll accrual	761.71
222300984	02/15/2023	SCHOOL DIST 117 DENT	Payroll accrual	413.16
222300984	02/15/2023	SCHOOL DIST 117 DENT	Payroll accrual	2,478.96
			Totals for 222300984	9,329.36
222300985	02/15/2023	SCHOOL DIST 117 LIF	Payroll accrual	2.10
222300985	02/15/2023	SCHOOL DIST 117 LIF	Payroll accrual	1,277.23
222300985	02/15/2023	SCHOOL DIST 117 LIF	Payroll accrual	18.01
222300985	02/15/2023	SCHOOL DIST 117 LIF	Payroll accrual	1,421.72
222300985	02/15/2023	SCHOOL DIST 117 LIF	Payroll accrual	75.60
222300985	02/15/2023	SCHOOL DIST 117 LIF	Payroll accrual	20.30
222300985	02/15/2023	SCHOOL DIST 117 LIF	Payroll accrual	44.10
222300985	02/15/2023	SCHOOL DIST 117 LIF	Payroll accrual	4.20
			Totals for 222300985	2,863.26
222300986	02/15/2023	SCHOOL DIST 117 MEDI	Payroll accrual	45,503.30
222300986	02/15/2023	SCHOOL DIST 117 MEDI	Payroll accrual	473.54
222300986	02/15/2023	SCHOOL DIST 117 MEDI	Payroll accrual	3,762.79
222300986	02/15/2023	SCHOOL DIST 117 MEDI	Payroll accrual	140,072.76
222300986	02/15/2023	SCHOOL DIST 117 MEDI	Payroll accrual	51,258.51
222300986	02/15/2023	SCHOOL DIST 117 MEDI	Payroll accrual	23,083.24
			Totals for 222300986	264,154.14
222300987	02/15/2023	SCHOOL DIST 117 VISI	Payroll accrual	280.89
222300987	02/15/2023	SCHOOL DIST 117 VISI	Payroll accrual	17.10
222300987	02/15/2023	SCHOOL DIST 117 VISI	Payroll accrual	58.90
222300987	02/15/2023	SCHOOL DIST 117 VISI	Payroll accrual	2.35
222300987	02/15/2023	SCHOOL DIST 117 VISI	Payroll accrual	64.10
222300987	02/15/2023	SCHOOL DIST 117 VISI	Payroll accrual	-2.50
222300987	02/15/2023	SCHOOL DIST 117 VISI	Payroll accrual	1,713.10
			Totals for 222300987	2,133.94
222300988	02/15/2023	BELL, DONNA	REIMBURSEMENT FOR GAS-GIRLS	50.00
			WRESTLING OVERNIGHT FOR JHS	
			Totals for 222300988	50.00
222300989	02/15/2023	BLICK ART MATERIALS	Art Supplies	90.20
			Totals for 222300989	90.20
222300990	02/15/2023	BORRERO, CARMEN	INTERPRETING SERVICES FOR	300.00

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
			1/24-1/26, 2023	
			Totals for 222300990	300.00
222300991	02/15/2023	CONNOR CO	PLEATED FILTERS FOR JMS	37.48
222300991	02/15/2023	CONNOR CO	SLOAN VAC BRKR CP FOR JHS	35.43
			Totals for 222300991	72.91
222300992	02/15/2023	CROWDER, JENNA	MILEAGE REIMBURSEMENT FOR JAN 2023	103.03
			Totals for 222300992	103.03
222300993	02/15/2023	DOYLE PLUMBING & HEA	CENTRAL OFFICE BOILER REPAIRS	661.46
			Totals for 222300993	661.46
222300994	02/15/2023	FANSHIER, ABBY	MILEAGE REIMBURSEMENT FOR JAN 2023	36.03
			Totals for 222300994	36.03
222300995	02/15/2023	HENSON ROBINSON COMP	SOUTH LG UNIT REPAIR	2,379.30
			Totals for 222300995	2,379.30
222300996	02/15/2023	HICKOX, TIFFANY	Reimbursement (Social Studies supplies)	59.88
			Totals for 222300996	59.88
222300997	02/15/2023	ILMO PRODUCTS COMPAN	JHS AUTO CLASS	17.10
222300997	02/15/2023	ILMO PRODUCTS COMPAN	JHS METAL CLASS	17.10
222300997	02/15/2023	ILMO PRODUCTS COMPAN	MAINT. AND BUS GARAGE	56.82
			Totals for 222300997	91.02
222300998	02/15/2023	JACKSON, DANIELLE	MILEAGE REIMBURSEMENT FOR JAN 2023	42.84
			Totals for 222300998	42.84
222300999	02/15/2023	JOHNCO CONSTRUCTION,	RENOVATIONS AND ADDITION FOR WASHINGTON ELEMENTARY PAYMENT#8 CONTINUED	851,344.74
			Totals for 222300999	851,344.74
222301000	02/15/2023	KIDDER MUSIC SERVICE	1000263195/1000263203/1000263221/1000263224 FOR JMS CUSTOMER A#JACKVII	212.33
			Totals for 222301000	212.33
222301001	02/15/2023	LOMELINO SIGN CO	PRINTED DOOR LOGOS FOR TRUCKS AND VAN PREP AND INSTALLATION	875.00
			Totals for 222301001	875.00
222301002	02/15/2023	MIDDLETON, ALEXIS	REIMBURSEMENT FOR MEALS AT ISHA 2023 ANNUAL CONVENTION	70.35
222301002	02/15/2023	MIDDLETON, ALEXIS	MILEAGE REIMBURSEMENT FOR JAN 24-FEB 9, 2023	14.41
			Totals for 222301002	84.76
222301003	02/15/2023	MIDWEST TRANSIT EQUI	PUMP WITH FITTINGS FOR BUS	1,224.38
			Totals for 222301003	1,224.38
222301004	02/15/2023	NWEA	OUR SAVIOR GRADE SCHOOL JACKSONVILLE MAP GROWTH ASSESSMENTS FALL 2022-23	3,300.00
			Totals for 222301004	3,300.00
222301005	02/15/2023	PERMA-BOUND	JMS BOOKS	201.06
222301005	02/15/2023	PERMA-BOUND	JMS BOOKS	653.17
			Totals for 222301005	854.23
222301006	02/15/2023	PRODUCTION XPRESS	HALL OF FAME BOOKS	1,070.00
			Totals for 222301006	1,070.00
222301007	02/15/2023	RELIABLE ENVIRONMENT	MOLD TESTING AT JHS	1,250.00
			Totals for 222301007	1,250.00
222301008	02/15/2023	REXX BATTERY SPECIAL	BATTERY FOR CENTRAL	49.95
222301008	02/15/2023	REXX BATTERY SPECIAL	BATTERY FOR JHS	77.70

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			Totals for 222301008	127.65
222301009	02/15/2023	ROHDE PIANO REPAIR	PIANO TUNING FOR JHS, JMS, ELEMENTARIES	855.00
			Totals for 222301009	855.00
222301010	02/15/2023	SCHOOL SPECIALTY	Discipline Notices	22.48
222301010	02/15/2023	SCHOOL SPECIALTY	ELEM ART SUPPLIES	217.72
			Totals for 222301010	240.20
222301011	02/15/2023	SENERGY TECHNOLOGIES	Door Security at Central Office	6,758.00
			Totals for 222301011	6,758.00
222301012	02/15/2023	SHI INTERNATIONAL CO	Additional carts to replace outdated carts at district buildings	2,847.00
			Totals for 222301012	2,847.00
222301013	02/15/2023	STEELMAN, MARY	MILEAGE REIMBURSEMENT FOR JAN 2023	41.79
			Totals for 222301013	41.79
222301014	02/15/2023	TEACHER CREATED RESO	SOUTH TITLE ORDERS	43.93
			Totals for 222301014	43.93
222301015	02/15/2023	THE SOURCE	LEGAL AD RUNNING, BID NOTICE TRANSIT CONNECT	200.00
			Totals for 222301015	200.00
222301016	02/15/2023	TRIAD INDUSTRIAL SUP	TOILET PAPER	3,300.00
			Totals for 222301016	3,300.00
222301017	02/15/2023	TRUCK CENTERS, INC	FUEL FILTER FOR BUS	590.94
			Totals for 222301017	590.94
222301018	02/15/2023	WILLIAMS, JENNIFER	MILEAGE REIMBURSEMENT FOR JAN 2023	22.27
			Totals for 222301018	22.27
222301019	02/15/2023	WRIGHT, KAYLA	MILEAGE REIMBURSEMENT FOR JAN 2023	62.88
			Totals for 222301019	62.88
			Totals for checks	4,201,272.07

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	EDUCATION	1,074,808.90	595,589.18	526,561.04	2,196,959.12
20	OPERATIONS & MAINTENANCE	84,003.00	0.00	261,255.00	345,258.00
40	TRANSPORTATION	58,478.73	0.00	39,796.13	98,274.86
50	MUNICIPAL RETIREMENT	129,801.67	0.00	0.00	129,801.67
60	CAPITAL PROJECT	0.00	0.00	1,393,038.75	1,393,038.75
80	TORT	0.00	0.00	365.68	365.68
90	FIRE PREVENTION & SAFETY	0.00	0.00	37,573.99	37,573.99
***	Fund Summary Totals ***	1,347,092.30	595,589.18	2,258,590.59	4,201,272.07

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